

Board of Education Regular Meeting  
Monday, November 16, 2015 7:00 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. Approval of Agenda
5. Presentations
  - 5.1. First National Bank
  - 5.2. Pekny and Associates
6. 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.
7. Consent Agenda
  - 7.1. Minutes
  - 7.2. Treasurers 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. Superintendents Report
    - 8.5.1. Update on School Foundation

9. Old Business

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.2.1. Discuss and take necessary action on roof repair bid

9.2.2. Discussion on shot and discus area, walkers gate - new track

9.2.3. Review of custodial staffing/Service Master

9.3. Board/Committee Report

9.3.1. Finance Committee

9.3.2. Building and Grounds Update

10. New Business

10.1. Discuss and take necessary action on the softball cooperative with David City and East Butler for the two year period starting in the fall of 2016

10.2. Discuss and take necessary action on Bond Disbursement #2 going through a Moody Rating

10.3. Take necessary action on the Audit and AFR presented by Pekny and Associates for the 2014-2015 fiscal year

10.4. Recognize SRCEA as the bargaining agent for the 2016-2017 school year

10.5. Discuss and take necessary action on Board Policy 506.08 on Fundraising

10.6. Discuss and take necessary action to determine that option enrollment for students requiring additional counselor or coordination services has reached capacity

10.7. Presentation of school safety audit

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 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 7:00 p.m. on the

16th day of November, 2015, at Shelby-Rising City

High School Band Room, 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**

## Notice of Meeting

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**Chip Kay, Superintendent**

**Board of Education Regular Meeting**  
Shelby-Rising City School Band Room

DRAFT OF MEETING MINUTES FOR October 14, 2015 SCHOOL BOARD MEETING

**Attendance Taken at 7:01 PM:**

Present Board Members:

Mrs. Jennifer Belt  
Roy Houdersheldt  
Jeff Kuhnel  
Geoffrey Ruth  
Heath Vrbka  
Chris Whitmore

**I. Call to Order**

**Motion Passed:** Call Meeting to order at 7:02PM passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**II. Pledge of Allegiance**

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

**IV. Recognition of Visitors**

**IV.A. Ag/FFA Presentation (Mrs. Whitney Lehn)**

Discussion:

Mrs. Lehn gave a presentation about how FFA and Ag Education programs going at Shelby-Rising City Public School.

**V. Approval of Agenda**

**Motion Passed:** Motion to approve agenda as presented passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**VI. Consent Agenda**

**Motion Passed:** Motion to approve Consent Agenda passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes

Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**VI.A. Minutes**

**VI.B. Treasurers Report**

**VII. Administrative Reports**

**VIII. Discuss and take necessary action on all Phase II Renovation and Expansion Project bids**

Discussion:

BD Construction presented all bids submitted during the bid phase of Bid Package 2. All competing bids were discussed. The Electrical bids were discussed. There were two electrical bids submitted. A bid by Heartland Electric \$800,180.00 and a bid by Reznicek Electric of \$803,600. The board feels strongly about using local contractors whenever the situation is close. Members of the board felt that bids were close enough in dollar figures to justify using the local contractor, and also envisions using Reznicek Electric for future projects and electrical repair. Reznicek has done work for the district in the past. Jeff Kuhnel abstained from voting on the Electrical bid as a conflict of interest as he is serving as the Bonding Agent for Reznicek Electric.

**Motion Passed:** Motion to approve the group of bids presented in Bid Package 2: Site Prep: B-D Construction Columbus \$238,000 Demolition: Midwest Demolition \$47,000 Concrete: L&L Concrete \$1,398,686 Steel Reinforcing: Concrete Industries \$44,828.85 Precast Concrete: Enterprise Precast Concrete \$695,405 Masonry: Seedorf Masonry \$822,971 Steel Fabrication: 4G Fabrication \$399,100 Steel Erection: Davis Erection \$354,090 Grouting: Braxter Construction \$37,000 Rough Carpentry: BD Construction \$370,700 Casework: Carrol Seating \$111,241 EPDM Roofing: Ziemba Roofing \$17,821 with added Alternate #1 EPDM roofing at Gym \$95,673 for total bid of \$113,494 Metal Roofing: Bierman Contracting \$105,920 Doors & Hardware: Midwest Door & Hardware \$200,637 Overhead Doors: Overhead Door Company of Columbus \$17,893 Windows: Heartland Pella \$59,140 Translucent Wall Panels: SGH \$17,700 Gypsum Drywall: Mueller & Schoepf Drywall \$494,455 Flooring: Don Wasson Co. \$219,063 Acoustical Ceiling Tile & Acoustical Wall Panels: TC Ceilings \$76,460 Painting and Staining: Kucera Painting \$220,996 Bleachers: Interkal, LLC \$91,156 Athletic Equipment & Gym Flooring: Anderson Ladd \$173,490 Miscellaneous Specialties & Lockers (Supply only): EPCO Ltd, Inc. \$95,768.42 Pre-Engineered Metal Building: BD Construction \$208,065 Fire Sprinklers: Midwest Automatic Fire Sprinkler \$236,600 Mechanical: Snell Services \$2,276,500 passed with a motion by Roy Houdersheldt and a second by Chris Whitmore.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**Motion Passed:** Motion to approve the Electrical Bid in Bid Package 2 for Reznicek Electric of \$803,600. passed with a motion by Heath Vrbka and a second by Geoffrey Ruth.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Abstain

Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**Motion Passed:** Motion to approve the GMP of \$15,366,783. passed with a motion by Mrs. Jennifer Belt and a second by Roy Houdersheldt.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

#### **IX. New Business**

**IX.A. Softball sports cooperative with East Butler and David City**

**IX.B. Multi-Cultural Curriculum Report**

Discussion:

The report was discussed and the report is on file in the District office.

**IX.C. Educational Contract with York Public Schools**

**Motion Passed:** Motion to accept the Education Contract with York Public Schools passed with a motion by Roy Houdersheldt and a second by Geoffrey Ruth.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**IX.D. Board Committee: Negotiations**

**IX.E. Board Committee: Building & Grounds**

#### **X. Set Dates**

Discussion:

November 16, 2015 at 6:00PM Monthly Board Meeting in Band Room

#### **XI. Adjournment**

**Motion Passed:** Motion to adjourn at 9:42PM passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

**GEOFF RUTH**

School Board Secretary

SHELBY-RISING CITY SCHOOLS  
 RENOVATION AND EXPANSION PROJECT  
 EXPENDITURES BY ACCOUNT

11/15/15

<i>Beginning Balance</i> \$	47.51	<i>5/1/15 Balance</i> \$	683,294.80		
<b>BOND FUND</b>		<b>BUILDING FUND</b>		<b>GENERAL FUND</b>	
		<i>Revenue</i>		<i>Expenditures</i>	
		6/30/15 DA Davidson	\$ 9,834,931.08	Jul-15 MidState Eng.	\$ 3,505.00
		1/1/16 DA Davidson	\$ -	Jul-15 Benesch&Co	\$ 2,573.15
		5/1/16 County 1516	\$ -	Aug-15 MidState Eng.	\$ 1,398.00
		8/7/15 Deposits - Tax Levy	\$ 221,280.92	Aug-15 Benesch&Co	\$ 1,049.00
		9/1/15 Remaining 1415 Levy	\$ 128,000.00	Aug-15 Moodys Inv	\$ 13,000.00
				Aug-15 Fire Guard	\$ 630.00
				Aug-15 Mid State Eng	\$ 1,708.00
				Aug-15 Pro Acoustic	\$ 3,350.78
				Sep-15 T-C Ceilings	\$ 12,330.00
				Oct-15 Mid State Eng	\$ 522.00
		<i>Expenses</i>		Oct-15 FenceScreen	\$ 3,626.57
		May-15 White Fam LLC	\$ 171,048.50	Oct-15 DC Elec Hrtlnd	\$ 1,565.00
		Jun-15 GP Arch Eng	\$ 115,690.00	Nov-15 Shelby Permit	\$ 525.00
		Jun-15 BD CMA	\$ 31,252.00	Oct-15 Benesch Co	\$ 360.15
		Jul-15 Shelby Permit	\$ 500.00	Oct-15 Sterling West	\$ 6,650.00
		Jul-15 GP Des Arc Eng Mec	\$ 71,500.00		
		Jul-15 BD & Site Grade	\$ 52,535.66		
		Aug-15 Hays Land Survey	\$ 625.00		
		Aug-15 TC Ceilings Inc	\$ 16,200.00		
		Aug-15 PCRPPD Work	\$ 10,000.00		
		Aug-15 GP Des Arc Eng Mec	\$ 78,716.00		
		Aug-15 BD Inclusive	\$ 536,317.00		
		Aug-15 Front Run Fab	\$ 30,020.00		
		Aug-15 ESI (Asbestos)	\$ 109,000.00		
		Sep-15 BD Inclusive	\$ 801,746.17		
		Sep-15 GP Des Div Str Mec	\$ 123,791.35		
		Oct-15 Front Runner Fab	\$ 30,020.00		
		Oct-15 Kohl Const (Fine)	\$ 9,305.00		
		Oct-15 GP Arch Eng Mech	\$ 45,503.26		
		Oct-15 BD	\$ 918,869.88		
		Nov-15 BD(Col) Parking	\$ 10,000.00		
		Nov-15 GP Arch Eng Mech	\$ 91,577.38		
		Nov-15 Tilleys Sprinklers	\$ 24,659.00		
		Nov-15 BD	\$ 370,317.82		
		Nov-15 Steager Sod	\$ 20,323.00		
<b>BALANCE</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ 3,669,517.02</b>	<b>TOTAL</b>	<b>\$ 52,792.65</b>
		<b>BALANCE</b>	<b>\$ 7,069,989.78</b>		
		<i>Total Available for the Project</i>	<i>\$ 10,739,506.80</i>		

Expenditures - Pay Bond Coupon  
 Revenue - Tax Asking for Bond

Expenditures - Building/Renovation Project  
 Revenue - Bond Proceeds

Note: First National and DA Davidson Fee's take out prior to Bond disbursement.

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
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Checking	1	Fund:	01	GENERAL FUND	
34100	ADVANCED NEBRASKA				340.00
34101	AMAZON				1,560.20
34102	BANNER-PRESS, THE				39.20
34103	BIRCH TELECOM				165.26
34104	BLACK HILLS ENERGY				557.13
34105	BUTLER COUNTY CLINIC				250.00
34106	BUTLER PUBLIC POWER DISTRICT				884.15
34107	CAPITAL ONE				647.54
34108	CENTRAL VALLEY AG				1,172.93
34109	CONSTELLATION ENERGY				9.45
34110	CUBBYS CORPORATE OFFICE				2,620.70
34111	CULLIGAN				99.00
34112	DAVID CITY PUBLIC SCHOOL				7,247.74
34113	DEMCO				88.69
34114	DIETZE MUSIC HOUSE				15.00
34115	E.S.U. #7				3.92
34116	EAKES OFFICE SOLUTIONS				29.94
34117	EDUCATION STATION, INC., THE				65.14
34118	EDUCATIONAL SERVICE UNIT 10				25.00
34119	EDUCATIONAL SERVICE UNIT #7				1,746.89
34120	FOLLETT SCHOOL SOLUTIONS INC.				161.38
34121	GAETH PEST CONTROL SERVICES				60.00
34122	GENERAL FUND-PETTY CASH				5,362.53
34123	GLOCK, DENISE				216.37
34124	HOMETOWN LEASING				442.64
34125	HOUGHTON MIFFLIN CO				57.75
34126	JACKSON SERVICES, INC				492.44

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
34127	JOHN DEERE FINANCIAL	37.39
34128	KSB SCHOOL LAW, PC, LLO	937.50
34129	LEE ENTERPRISES	171.34
34130	MATHESON TRI-GAS INC.	606.51
34131	MCILNAY & COMPANY	2,662.50
34132	MENARDS	194.75
34133	MIDWEST GLASS SERVICE INC.	7,520.00
34134	NE ASSOCIATION OF SCHOOL BOARD	1,050.00
34135	NE DOL/BOILER INSPECTION PORGRAM	72.00
34136	NIELSEN, SHERRI	145.00
34137	OFFICENET	289.31
34138	OHIO STATE UNIVERSITY	652.87
34139	ORKIN PEST CONTROL	58.05
34140	PARTS BIN, THE	149.68
34141	PINNACLE AGENCY	22,100.00
34142	PIONEER MANUFACTURING CO.	1,244.95
34143	POLK CO. RURAL PUBLIC POWER DISTRICT	5,951.02
34144	POLK COUNTY HEALTH DEPARTMENT	2,014.50
34145	POLK COUNTY NEWS	147.39
34146	REMEDIA PUBLICATIONS	57.99
34147	RESERVE ACCOUNT	1,000.00
34148	SERVICE MASTER BY SHEVLIN	10,004.00
34149	SHELBY AUTO CLINIC	1,044.83
34150	SHELBY FOOD MART	67.31
34151	SHELBY LUMBER CO.	211.66
34152	STROMSBURG WATER & CONDITIONING INC.	77.00
34153	TIRE OUTLET, INC.	550.00

**Board Report With Checks**

NOVEMBER 2015 GENERAL FUND INVOICES

34154 TOMS, PAUL	280.08
34155 TOWNSEND PRESS BOOK CENTER	30.00
34156 TRIPLE S SERVICE	118.50
34157 VERIZON WIRELESS	27.55
34158 VILLAGE OF SHELBY	1,238.51
34159 VWR INTERNATIONAL LLC	473.60
34160 WINDSTREAM	295.00
34161 WINDSTREAM	2,184.00

Fund Total:	88,025.78
PayRoll Total:	388,357.06
Total:	476,382.84



Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

01 2610 322 0 000 RC - ELECTRICITY 884.15 N

**Vendor ID: CAPITAL** CAPITAL ONE  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 1145 690 2 200 MERCURY REMOVAL  
 01 1200 410 0 000 SPEECH AND LANGUAGE FORMS  
 01 2310 630 0 000 OVERLIMIT FEE  
 01 2320 690 0 000 RIBBON PINS  
 01 1100 467 0 000 TECH SUBSCRIPTIONS

**PO Number:** Invoice Number: 111115 Amount: 647.54  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 504.90 N  
 4.00 N  
 39.00 N  
 40.00 N  
 59.64 N

**Vendor ID: CENTRALVAL** CENTRAL VALLEY AG  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 2750 336 0 000 BUS FUEL

**PO Number:** Invoice Number: 111115 Amount: 1,172.93  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 1,172.93 N

**Vendor ID: CONSTELLA** CONSTELLATION ENERGY  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 2610 321 0 000 FUEL

**PO Number:** Invoice Number: 111115 Amount: 9.45  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 9.45 N

**Vendor ID: CUBBYSCORP** CUBBYS CORPORATE OFFICE  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 2750 336 0 000 BUS & VAN FUEL  
 01 2760 336 0 000 SPED VAN FUEL

**PO Number:** Invoice Number: 54892 Amount: 2,620.70  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 2,587.36 N  
 33.34 N

**Vendor ID: CULLIGAN2** CULLIGAN  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 2610 690 0 000 WATER

**PO Number:** Invoice Number: 111115 Amount: 99.00  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 99.00 N

**Vendor ID: DAVIDC** DAVID CITY PUBLIC SCHOOL  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 4410 318 0 000 1ST SPED PAYMENT

**PO Number:** Invoice Number: 103 Amount: 7,247.74  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 7,247.74 N

**Vendor ID: DEMCO** DEMCO  
 Description:   
 Sequence: 1 Check Type:   
 Chart of Account Number Detail Description  
 01 4410 318 0 000 1ST SPED PAYMENT

**PO Number:** Invoice Number: 5726693 Amount: 88.69  
 Invoice Date: 11/11/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
 Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 88.69 N

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 2222 410 0 000	SUPPLIES			88.69		N			
<b>Vendor ID: DIETZE</b>	<b>DIETZE MUSIC HOUSE</b>								
Description:				<b>Invoice Number: DTEU5337</b>	<b>Amount:</b>				<b>15.00</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
<u>Chart of Account Number</u>	<u>Detail Description</u>			Check Number:	Check Date:				
01 1175 690 0 000	INSTURMENT REPAIR			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
				15.00		N			
<b>Vendor ID: ESU7</b>	<b>E.S.U. #7</b>								
Description:				<b>Invoice Number: 111115</b>	<b>Amount:</b>				<b>3.92</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
<u>Chart of Account Number</u>	<u>Detail Description</u>			Check Number:	Check Date:				
01 2410 410 3 000	SIGN			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
				3.92		N			
<b>Vendor ID: EAKESO</b>	<b>EAKES OFFICE SOLUTIONS</b>								
Description:				<b>Invoice Number: 111115</b>	<b>Amount:</b>				<b>29.94</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
<u>Chart of Account Number</u>	<u>Detail Description</u>			Check Number:	Check Date:				
01 2510 410 0 000	PAPER			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
				29.94		N			
<b>Vendor ID: THEEDUCATI</b>	<b>EDUCATION STATION, INC., THE</b>								
Description:				<b>Invoice Number: 523543</b>	<b>Amount:</b>				<b>65.14</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
<u>Chart of Account Number</u>	<u>Detail Description</u>			Check Number:	Check Date:				
01 1102 410 1 100	ORANGE PLAY GROUND BALL			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
				65.14		N			
<b>Vendor ID: ESU #10</b>	<b>EDUCATIONAL SERVICE UNIT 10</b>								
Description:				<b>Invoice Number: 111115</b>	<b>Amount:</b>				<b>25.00</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
<u>Chart of Account Number</u>	<u>Detail Description</u>			Check Number:	Check Date:				
01 1195 630 0 000	INFRASTRUCTURE CLINIC			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
				25.00		N			
<b>Vendor ID: ESU7NETWORK</b>	<b>EDUCATIONAL SERVICE UNIT #7</b>								
Description:				<b>Invoice Number: 28812773</b>	<b>Amount:</b>				<b>1,746.89</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
<u>Chart of Account Number</u>	<u>Detail Description</u>			Check Number:	Check Date:				
01 1195 565 0 000	EQUIP & LABOR FOR INTERNET IN PRESS BOX			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
				1,721.89		N			
01 1195 630 0 000	TECH QUESTION			25.00		N			
<b>Vendor ID: FOLLETT</b>	<b>FOLLETT SCHOOL SOLUTIONS INC.</b>								
Description:				<b>Invoice Number: 730694F</b>	<b>Amount:</b>				<b>161.38</b>
Sequence: 1	Check Type:		Checking Account ID:	Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00		
				Check Number:	Check Date:				

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

<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 2222 430 0 000	BOOKS		161.38		N	
<b>Vendor ID: GAETH</b>	<b>GAETH PEST CONTROL SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>10384</b>	<b>Amount:</b>	<b>60.00</b>
Description:		Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00	
Sequence: 1	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 318 0 000	RC - PEST CONTROL		60.00		N	
<b>Vendor ID: PETTY</b>	<b>GENERAL FUND-PETTY CASH</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>11122015</b>	<b>Amount:</b>	<b>5,362.53</b>
Description:		Invoice Date: 11/12/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00	
Sequence: 1	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 1190 410 0 000	SUPPLIES		578.00		N	
01 1102 410 1 100	CUP OF CATERPILLARS		23.94		N	
01 1130 410 3 000	EDUCANON SUBSCRIPTION		89.00		N	
01 1100 467 0 000	TECH SUBSCRIPTION		59.64		N	
01 2320 690 0 000	SUPPORT PINS		50.00		N	
01 2510 381 0 000	RETURN OUTSIDE CAMERA		7.00		N	
01 2620 520 0 000	FLAG POLE & DOWN LIGHT		1,003.00		N	
01 2750 336 0 000	BUS & VAN FUEL		2,681.89		N	
01 2760 336 0 000	SPED VAN FUEL		82.08		N	
01 1195 410 0 000	SUPPLIES		38.00		N	
01 1195 565 0 000	PROJECTOR LAMPS		749.98		N	
<b>Vendor ID: GLOCK</b>	<b>GLOCK, DENISE</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>111115</b>	<b>Amount:</b>	<b>216.37</b>
Description:		Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00	
Sequence: 1	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 1200 670 0 000	REIM FOR HOTEL RM AT SPED LAW CONFERENCE		216.37		N	
<b>Vendor ID: HOMETO</b>	<b>HOMETOWN LEASING</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>111115</b>	<b>Amount:</b>	<b>442.64</b>
Description:		Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00	
Sequence: 1	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 2510 318 0 000	COPIER CONTRACT		442.64		N	
<b>Vendor ID: HOUGHTON</b>	<b>HOUGHTON MIFFLIN CO</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>951891357</b>	<b>Amount:</b>	<b>57.75</b>
Description:		Invoice Date: 11/11/2015	Due Date: 11/16/2015	Status: A	1099 Amount: 0.00	
Sequence: 1	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 1103 410 1 100	SUPPLIES		57.75		N	
<b>Vendor ID: JACKSO</b>	<b>JACKSON SERVICES, INC</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>321209832128963</b>	<b>Amount:</b>	<b>492.44</b>

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

Description:	Invoice Date:	11/11/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 410 0 000	MOPS & RUGS		492.44	N				
<b>Vendor ID: JOHNDEERE</b>	<b>JOHN DEERE FINANCIAL</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>111115</b>	<b>Amount:</b>	<b>37.39</b>		
Description:	Invoice Date:	11/11/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 410 0 000	BATTERY		37.39	N				
<b>Vendor ID: KSBOSCHLAW</b>	<b>KSB SCHOOL LAW, PC, LLO</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>971</b>	<b>Amount:</b>	<b>937.50</b>		
Description:	Invoice Date:	11/11/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	937.50
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2330 317 0 000	LEGAL SERVICES		937.50	N				
<b>Vendor ID: LEEENTER</b>	<b>LEE ENTERPRISES</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>111115</b>	<b>Amount:</b>	<b>171.34</b>		
Description:	Invoice Date:	11/11/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2310 350 0 000	BOARD MINUTES		171.34	N				
<b>Vendor ID: MATHESON</b>	<b>MATHESON TRI-GAS INC.</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>121832271220033</b>	<b>Amount:</b>	<b>606.51</b>		
Description:	Invoice Date:	11/12/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1180 410 2 200	SUPPLIES		606.51	N				
<b>Vendor ID: MCILNA</b>	<b>MCILNAY &amp; COMPANY</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>111115</b>	<b>Amount:</b>	<b>2,662.50</b>		
Description:	Invoice Date:	11/11/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2620 318 0 000	WORK AT BOTH SITES		2,662.50	N				
<b>Vendor ID: MENARD</b>	<b>MENARDS</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>837118343384733</b>	<b>Amount:</b>	<b>194.75</b>		
Description:	Invoice Date:	11/12/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 410 0 000	SUPPLIES		183.40	N				
01 2750 690 0 000	SUPPLIES		11.35	N				
<b>Vendor ID: MIDWE2</b>	<b>MIDWEST GLASS SERVICE INC.</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>5348653511</b>	<b>Amount:</b>	<b>7,520.00</b>		
Description:	Invoice Date:	11/11/2015	Due Date:	11/16/2015	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

Chart of Account Number  
01 2620 318 0 000

Detail Description  
ACRYLIC EXIT ROD DEVICE,

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
N  
7,520.00

In Full

**Vendor ID: NASB**      **NE ASSOCIATION OF SCHOOL BOARD**

**Amount: 1,050.00**

Description:      PO Number:      Invoice Number: 38500      Amount:      1,050.00  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2310 630 0 000      ST CONF REGISTRATION      1,050.00      N

In Full

**Vendor ID: NEDOL**      **NE DOL/BOILER INSPECTION PORGRAM**

**Amount: 72.00**

Description:      PO Number:      Invoice Number: 99768      Amount:      72.00  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2620 318 0 000      BOILER INSPECTION      72.00      N

In Full

**Vendor ID: NIELSEN**      **NIELSEN, SHERRI**

**Amount: 145.00**

Description:      PO Number:      Invoice Number: 111115      Amount:      145.00  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2212 690 0 000      REIM FOR NSLA CONFERENCE      145.00      N

In Full

**Vendor ID: OFFNET**      **OFFICENET**

**Amount: 289.31**

Description:      PO Number:      Invoice Number: 111115      Amount:      289.31  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2510 318 0 000      COPIER CONTRACT      289.31      N

In Full

**Vendor ID: OHIOSTATE**      **OHIO STATE UNIVERSITY**

**Amount: 652.87**

Description:      PO Number:      Invoice Number: 692      Amount:      652.87  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1135 410 0 000      POULTRY LEARNING KIT      652.87      N

In Full

**Vendor ID: ORKINP**      **ORKIN PEST CONTROL**

**Amount: 58.05**

Description:      PO Number:      Invoice Number: 105583246      Amount:      58.05  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2620 318 0 000      SHELBY - PEST CONTROL      58.05      N

In Full

**Vendor ID: THEPARTSBI**      **PARTS BIN, THE**

**Amount: 149.68**

Description:      PO Number:      Invoice Number: 111115      Amount:      149.68  
Sequence: 1      Check Type:      Invoice Date: 11/11/2015      Due Date: 11/16/2015      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2750 690 0 000      DIESAL EXHAUST FLUIDTAPE, BULB      149.68      N

In Full

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

<b>Vendor ID: PINNAG</b> Description: PINNACLE AGENCY Sequence: 1 Chart of Account Number: 01 2310 641 0 000	Checking Account ID: Checking Account ID: Detail Description: CONSTRUCTION INS	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 111115 Status: A 1099 Amount: 0.00 Check Date: Detail Amount: 22,100.00 Asset/Asset Tag: N In Full	Amount: 22,100.00
<b>Vendor ID: PIONEER</b> Description: PIONEER MANUFACTURING CO. Sequence: 1 Chart of Account Number: 01 2610 690 0 000	Checking Account ID: Checking Account ID: Detail Description: FUEL REMOVER WIPES & STENCIL	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: INV578149576945 Status: A 1099 Amount: 0.00 Check Date: Detail Amount: 1,244.95 Asset/Asset Tag: N In Full	Amount: 1,244.95
<b>Vendor ID: POLKCORPP</b> Description: POLK CO. RURAL PUBLIC POWER DISTRICT Sequence: 1 Chart of Account Number: 01 2610 322 0 000	Checking Account ID: Checking Account ID: Detail Description: ELECTRICITY	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 111115 Status: A 1099 Amount: 0.00 Check Date: Detail Amount: 5,951.02 Asset/Asset Tag: N In Full	Amount: 5,951.02
<b>Vendor ID: POLK4</b> Description: POLK COUNTY HEALTH DEPARTMENT Sequence: 1 Chart of Account Number: 01 2130 313 0 000	Checking Account ID: Checking Account ID: Detail Description: NURSE & HEALTH CHECKS	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 111115 Status: A 1099 Amount: 2,014.50 Check Date: Detail Amount: 2,014.50 Asset/Asset Tag: N In Full	Amount: 2,014.50
<b>Vendor ID: POLK5</b> Description: POLK COUNTY NEWS Sequence: 1 Chart of Account Number: 01 2310 350 0 000	Checking Account ID: Checking Account ID: Detail Description: BOARD MINUTES	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 19220 Status: A 1099 Amount: 0.00 Check Date: Detail Amount: 147.39 Asset/Asset Tag: N In Full	Amount: 147.39
<b>Vendor ID: REMEDI</b> Description: REMEDIA PUBLICATIONS Sequence: 1 Chart of Account Number: 01 1200 410 0 000	Checking Account ID: Checking Account ID: Detail Description: MONEY CALCULATOR	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 459912 Status: A 1099 Amount: 57.99 Check Date: Detail Amount: 57.99 Asset/Asset Tag: N In Full	Amount: 57.99
<b>Vendor ID: RESERVE</b> Description: RESERVE ACCOUNT Sequence: 1 Chart of Account Number: 01 2510 381 0 000	Checking Account ID: Checking Account ID: Detail Description: POSTAGE FOR MACHINE	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 111115 Status: A 1099 Amount: 0.00 Check Date: Detail Amount: 1,000.00 Asset/Asset Tag: N In Full	Amount: 1,000.00
<b>Vendor ID: SERVICEMAS</b> Description: SERVICE MASTER BY SHEVLIN Sequence: 1	Checking Account ID: Checking Account ID:	PO Number: Invoice Date: 11/11/2015 Check Number: Due Date: 11/16/2015 Invoice Number: 28092892 Status: A 1099 Amount: 10,004.00 Check Date:	Amount: 10,004.00

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

<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>
<b>Vendor ID: SHEAUT</b>	<b>SHELBY AUTO CLINIC</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2750 336 0 000	OIL		356.30			
01 2750 338 0 000	REPAIRS		688.53	440.00	N	
<b>Vendor ID: SHELB3</b>	<b>SHELBY FOOD MART</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2410 690 2 000	CUPS, JC, BARS, COOKIES		67.31		N	
<b>Vendor ID: SHELB5</b>	<b>SHELBY LUMBER CO.</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2610 410 0 000	SUPPLIES		75.58		N	
01 2620 690 0 000	SUPPLIES FOR PARKING LOT		136.08		N	
<b>Vendor ID: STROMS</b>	<b>STROMSBURG WATER &amp; CONDITIONING INC.</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2610 410 0 000	WATER SOFTNER		77.00		N	
<b>Vendor ID: TIREOUTLET</b>	<b>TIRE OUTLET, INC.</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2750 337 0 000	TIRES		550.00		N	
<b>Vendor ID: TOMS</b>	<b>TOMS, PAUL</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2150 410 0 000	SAFETY INSPECTION		280.08		N	
<b>Vendor ID: TOWNSEND</b>	<b>TOWNSEND PRESS BOOK CENTER</b>					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2150 410 0 000	SAFETY INSPECTION		280.08		N	

Amount: 1,044.83

Amount: 67.31

Amount: 211.66

Amount: 77.00

Amount: 550.00

Amount: 280.08

Amount: 30.00

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

01 1110 410 3 000 VOCAB PLUS SUBSCRIPTION

Vendor ID: TRIPLE TRIPLE S SERVICE

Description: PO Number: Invoice Number: 5032 Amount: 118.50  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 118.50  
Chart of Account Number Check Number: Check Date:  
01 2620 318 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
RC - GARBAGE 118.50 118.50 N

Vendor ID: VERIZON VERIZON WIRELESS

Description: PO Number: Invoice Number: 111215 Amount: 27.55  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
Chart of Account Number Check Number: Check Date:  
01 2750 382 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
BUS CELL PHONE 27.55 N

Vendor ID: VILLAG VILLAG OF SHELBY

Description: PO Number: Invoice Number: 212512 Amount: 525.00  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
Chart of Account Number Check Number: Check Date:  
01 2620 690 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
BUILDING PERMIT 525.00 N

Vendor ID: VILLAG VILLAG OF SHELBY

Description: PO Number: Invoice Number: 212787 Amount: 713.51  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 334.75  
Chart of Account Number Check Number: Check Date:  
01 2610 323 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
01 2620 318 0 000 WATER & SEWER 378.76 N  
SHELBY - GARBAGE 334.75 N

Vendor ID: VWRINT VWR INTERNATIONAL LLC

Description: PO Number: Invoice Number: 111215 Amount: 473.60  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
Chart of Account Number Check Number: Check Date:  
01 1135 410 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
SUPPLIES 473.60 N

Vendor ID: WINDRC WINDSTREAM

Description: PO Number: Invoice Number: 111215 Amount: 295.00  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
Chart of Account Number Check Number: Check Date:  
01 2510 382 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
RC - TELEPHONE 295.00 N

Vendor ID: WINDSTREAM WINDSTREAM

Description: PO Number: Invoice Number: 111215 Amount: 2,184.00  
Sequence: 1 Check Type: Invoice Date: 11/12/2015 Due Date: 11/16/2015 Status: A 1099 Amount: 0.00  
Chart of Account Number Check Number: Check Date:  
01 2510 382 0 000 Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
SHELBY - TELEPHONE 2,184.00 N

Invoice Listing - Detail  
NOVEMBER 2015 GENERAL FUND INVOICES

Batch 1099 Total: 13,907.24

Batch Total: 88,025.78

Report 1099 Total: 13,907.24

Report Total: 88,025.78

**Balance Sheet**  
 Period Ending: October 2015  
 OCTOBER 2015 GENERAL FUND

<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	1,023,560.39	(163,668.06)	859,892.33
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:	<u>1,902,560.39</u>	<u>(163,668.06)</u>	<u>1,738,892.33</u>
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	0.00	0.00	0.00
01 392	LESS: REVENUE RECEIVED	(1,256,912.51)	(346,337.32)	(1,603,249.83)
	Other Assets Subtotal:	<u>(1,256,912.51)</u>	<u>(346,337.32)</u>	<u>(1,603,249.83)</u>
<b>Total Assets and Deferred Outflows of Resources:</b>		<u><u>645,647.88</u></u>	<u><u>(510,005.38)</u></u>	<u><u>135,642.50</u></u>
<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: October 2015  
 OCTOBER 2015 GENERAL FUND

<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	5,683,553.00	0.00	5,683,553.00
01 692	LESS: EXPENDITURES TO DATE	(426,661.93)	(510,005.38)	(936,667.31)
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:	5,256,891.07	(510,005.38)	4,746,885.69
 <u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,072,576.16	0.00	1,072,576.16
01 705	BUDGETED FUND BALANCE	(5,683,553.00)	0.00	(5,683,553.00)
	Fund Balance Subtotal:	(4,610,976.84)	0.00	(4,610,976.84)
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		<b>645,647.88</b>	<b>(510,005.38)</b>	<b>135,642.50</b>

**BUDGET REPORT**  
10/2015  
OCTOBER 2015 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FOM	EXPENDED
01	GENERAL FUND					
100	REGULAR INSTRUCTIONAL PROGRAMS					
100	REGULAR INSTRUCTIONAL PROGRAMS	\$2,822,152.00	\$254,839.08	\$485,382.29	\$2,336,769.71	17.20
101	GRADE 1	\$2,200.00	\$0.00	\$135.51	\$2,064.49	6.16
102	GRADE 2	\$2,400.00	\$0.00	\$0.00	\$2,400.00	0.00
103	GRADE 3	\$1,800.00	\$0.00	\$0.81	\$1,799.19	0.05
104	GRADE 4	\$2,400.00	\$0.00	\$277.47	\$2,122.53	11.56
105	GRADE 5	\$1,800.00	\$286.41	\$286.41	\$1,513.59	15.91
106	GRADE 6	\$0.00	\$0.00	\$0.00	\$0.00	0.00
107	GRADE K	\$2,600.00	\$0.00	\$0.00	\$2,600.00	0.00
110	ENGLISH	\$7,200.00	\$97.89	\$124.53	\$7,075.47	1.73
120	LANGUAGE	\$500.00	\$0.00	\$0.00	\$500.00	0.00
129	ESL PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	0.00
130	SOCIAL STUDIES	\$2,100.00	\$403.48	\$403.48	\$1,696.52	19.21
135	AG	\$20,000.00	\$1,170.67	\$2,274.51	\$17,725.49	11.37
140	MATH	\$2,650.00	\$0.00	\$0.00	\$2,650.00	0.00
145	SCIENCE	\$3,700.00	\$0.00	\$261.45	\$3,438.55	7.07
150	ENGLISH LANGUAGE LEARNERS	\$29,894.00	\$3,654.41	\$6,844.40	\$23,049.60	22.90
165	PHYSICAL EDUCATION	\$1,500.00	\$751.55	\$751.55	\$748.45	50.10
170	BUSINESS EDUCATION	\$2,000.00	\$156.07	\$156.07	\$1,843.93	7.80
175	MUSIC	\$5,100.00	\$613.84	\$618.97	\$4,481.03	12.14
180	INDUSTRIAL ARTS	\$13,000.00	\$3,332.14	\$5,963.49	\$7,036.51	45.87
185	ART	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00
190	PRESCHOOL	\$69,442.00	\$5,550.29	\$11,007.73	\$58,434.27	15.85
195	TECH	\$63,500.00	\$600.45	\$7,840.59	\$55,659.41	12.35
100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,058,438.00	\$271,456.28	\$522,329.26	\$2,536,108.74	17.08
200	SPECIAL EDUCATION PROGRAMS					
200	SPECIAL EDUCATION PROGRAMS	\$400,406.00	\$34,892.70	\$64,288.25	\$336,117.75	16.06
210	SPECIAL ED - LEVEL I	\$210,000.00	\$32,244.24	\$32,244.24	\$177,755.76	15.35
200	SPECIAL EDUCATION PROGRAMS	\$610,406.00	\$67,136.94	\$96,532.49	\$513,873.51	15.81
900	1900					
907	POLK CO. GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00
900	1900	\$0.00	\$0.00	\$0.00	\$0.00	0.00
100	SUPPORTIVE SERVICES PUPILS					
120	GUIDANCE SERVICES	\$104,715.00	\$7,859.92	\$15,624.56	\$89,090.44	14.92
130	HEALTH SERVICES	\$16,000.00	\$1,088.89	\$2,511.22	\$13,488.78	15.70
150	SCHOOL SAFETY	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
190	OTHER PUPIL SUPPORT SERV	\$11,530.00	\$1,669.78	\$1,839.80	\$9,690.20	15.96
100	SUPPORTIVE SERVICES PUPILS	\$133,245.00	\$10,618.59	\$19,975.58	\$113,269.42	14.99
200	SUPPORT SERVICES STAFF					
212	INST STAFF TRNG AND CURR DEV	\$15,000.00	\$0.00	\$133.73	\$14,866.27	0.89
222	SCHOOL LIBRARY SERVICES	\$100,500.00	\$8,437.64	\$15,636.26	\$84,863.74	15.56
223	AUDIO-VISUAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	0.00
224	EDUCATIONAL TV SERVICES	\$7,500.00	\$654.45	\$654.45	\$6,845.55	8.73
200	SUPPORT SERVICES STAFF	\$123,000.00	\$9,092.09	\$16,424.44	\$106,575.56	13.35
300	SUPPORT SERVICES-GEN ADMIN					
310	BOARD OF EDUCATION	\$64,000.00	\$4,528.44	\$6,593.71	\$57,406.29	10.30

**BUDGET REPORT**  
 10/2015

OCTOBER 2015 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FROM	EXPENDED
320	EXECUTIVE ADMINISTRATION	\$166,551.00	\$14,134.21	\$27,948.73	\$138,602.27	16.78
330	DISTRICT LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	0.00
300	SUPPORT SERVICES-GEN ADMIN	\$230,551.00	\$18,662.65	\$34,542.44	\$196,008.56	14.98
400	OFFICE OF PRINCIPAL					
410	OFFICE OF THE PRINCIPAL	\$367,925.00	\$29,699.27	\$59,695.67	\$308,229.33	16.22
400	OFFICE OF PRINCIPAL	\$367,925.00	\$29,699.27	\$59,695.67	\$308,229.33	16.22
500	SUPPORT SERVICES-BUSINESS					
510	GENERAL ADMIN-BUSINESS SERVICE	\$212,400.00	\$17,235.80	\$31,664.56	\$180,735.44	14.91
500	SUPPORT SERVICES-BUSINESS	\$212,400.00	\$17,235.80	\$31,664.56	\$180,735.44	14.91
600	SUPPORT SERVICES-BLDGS & SITES					
610	OPERATION OF PLANT	\$352,500.00	\$20,946.66	\$43,419.58	\$309,080.42	12.32
620	MAINTENANCE OF PLANT	\$150,000.00	\$21,949.09	\$40,742.74	\$109,257.26	27.16
600	SUPPORT SERVICES-BLDGS & SITES	\$502,500.00	\$42,895.75	\$84,162.32	\$418,337.68	16.75
700	SUPPORT SERVICES-PUPIL TRANS					
750	REGULAR PUPIL TRANSPORTATION	\$183,200.00	\$19,100.08	\$30,062.60	\$153,137.40	16.41
760	SCHOOL AGE SPEC ED TRANSPORT	\$3,435.00	\$0.00	\$41.60	\$3,393.40	1.21
700	SUPPORT SERVICES-PUPIL TRANS	\$186,635.00	\$19,100.08	\$30,104.20	\$156,530.80	16.13
900	2900					
905	VOLUNTARY TERMINATION	\$33,500.00	\$0.00	\$0.00	\$33,500.00	0.00
900	2900	\$33,500.00	\$0.00	\$0.00	\$33,500.00	0.00
500	3500					
510	HIGH ABILITY	\$32,250.00	\$2,454.78	\$4,762.23	\$27,487.77	14.77
500	3500	\$32,250.00	\$2,454.78	\$4,762.23	\$27,487.77	14.77
200	TITLE I					
200	TITLE I	\$106,350.00	\$9,479.18	\$17,535.43	\$88,814.57	16.49
210	NCLB - NO CHILD LEFT BEHIND	\$0.00	(\$6,305.00)	(\$6,305.00)	\$6,305.00	0.00
200	TITLE I	\$106,350.00	\$3,174.18	\$11,230.43	\$95,119.57	10.56
300	INNOVATION EDUCATION PROGRAM					
310	TITLE IIA	\$6,165.00	\$6,305.00	\$6,305.00	(\$140.00)	102.27
300	INNOVATION EDUCATION PROGRAM	\$6,165.00	\$6,305.00	\$6,305.00	(\$140.00)	102.27
400	TITLE VI-B HANDICAPPED ENTITL					
401	PRE-SCHOOL SPED	\$0.00	\$0.00	\$0.00	\$0.00	0.00
402	PRE-SCHOOL SPED TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
404	IDEA PART B	\$30,685.00	\$1,816.73	\$1,816.73	\$28,868.27	5.92
406	IDEA PRESCHOOL	\$3,401.00	\$6,449.72	\$6,449.72	(\$3,048.72)	189.64
410	IDEA PART B E-P	\$46,102.00	\$10,672.24	\$10,672.24	\$35,429.76	23.15
411	IDEA CEIS	\$0.00	\$0.00	\$0.00	\$0.00	0.00
412	IDEA NONPUBLIC	\$0.00	\$0.00	\$0.00	\$0.00	0.00
400	TITLE VI-B HANDICAPPED ENTITL	\$80,188.00	\$18,938.69	\$18,938.69	\$61,249.31	23.62
500	4500					
599	ARRA STABILIZATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
500	4500	\$0.00	\$0.00	\$0.00	\$0.00	0.00
500	4600					
530	ARRA 3-5 EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	0.00
500	4600	\$0.00	\$0.00	\$0.00	\$0.00	0.00
900	ESU STIPENDS					
990	ESU STIPENDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00

**BUDGET REPORT**  
 10/2015

OCTOBER 2015 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FOM	EXPENDED ;
900	ESU STIPENDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00
000	TRANSFERS					
000	TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00
000	TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00
100	FOOD SERVICE					
100	FOOD SERVICE	\$0.00	(\$6,764.72)	\$0.00	\$0.00	0.00
100	FOOD SERVICE	\$0.00	(\$6,764.72)	\$0.00	\$0.00	0.00
1	GENERAL FUND	\$5,683,553.00	\$510,005.38	\$936,667.31	\$4,746,885.69	16.48

**Revenue Summary Report**  
 Processing Month: 10/2015  
 OCTOBER 2015 GENERAL FUND

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 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	0.00	314,504.95	1,110,845.50	0.00	(1,110,845.50)
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	0.00	0.00	0.00	0.00	0.00
01 1190	PRESCHOOL TUITION	0.00	0.00	110.00	0.00	(110.00)
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	0.00	276.16	542.65	0.00	(542.65)
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1810	COMMUNITY SERVICE ACTIVITIES-WELLNESS	0.00	0.00	0.00	0.00	0.00
01 1910	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	343.86	1,618.09	0.00	(1,618.09)
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	0.00	315,124.97	1,113,116.24	0.00	(1,113,116.24)
01 2110	FINES & LICENSE FEES	0.00	0.00	0.00	0.00	0.00
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	1,305.00	3,067.88	0.00	(3,067.88)
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	1,305.00	3,067.88	0.00	(3,067.88)
01 3110	STATE AID	0.00	27,565.35	55,130.70	0.00	(55,130.70)
01 3115	STATE PAYMENTS FOR TEACHER SAL	0.00	0.00	0.00	0.00	0.00
01 3120	SPECIAL ED. PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 3135	HIGH ABILITY LEARNERS	0.00	2,342.00	2,342.00	0.00	(2,342.00)
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	5,000.00	0.00	(5,000.00)
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	0.00	29,907.35	62,472.70	0.00	(62,472.70)
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
01 4406	IDEA	0.00	0.00	0.00	0.00	0.00

**Revenue Summary Report**  
 Processing Month: 10/2015  
 OCTOBER 2015 GENERAL FUND

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 4410	IDEA CURRENT AND CARRYOVER EXCESS	0.00	0.00	49,962.00	0.00	(49,962.00)
01 4411	CEIS	0.00	0.00	0.00	0.00	0.00
01 4412	IDEA	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	2,000.00	0.00	(2,000.00)
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
01 4995	NON FED/STATE GRANTS	0.00	0.00	2,000.00	0.00	(2,000.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	53,962.00	0.00	(53,962.00)
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	631.00	0.00	(631.00)
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	370,000.01	0.00	(370,000.01)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	370,631.01	0.00	(370,631.01)
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:	0.00	346,337.32	1,603,249.83	0.00	(1,603,249.83)

**Revenue Summary Report**  
Processing Month: 10/2015  
OCTOBER 2015 GENERAL FUND

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	346,337.32	1,603,249.83	0.00	(1,603,249.83)

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

**Balance 10/1/15                    \$ 9,375.67**

**RECEIPTS:**

General Fund Reimbursement	\$ 630.96
Student Activity Reimbursement	\$ 122.72
Voided Check #2429	\$ 50.00
Voided Check #2430	\$ 50.00

**Total Receipts:                    \$ 853.68**

**DISBURSEMENTS:**

Wal-Mart	\$ 179.76
Capital One	\$ 2,736.28
Cubby's	\$ 2,763.97

**Total Disbursements:            \$ 5,680.01**

**Balance: 10/31/15                    \$ 4,549.34**

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

**Beginning Balance 10/01/15:**        \$    10,058.60

**Receipts:**

General Fund                                \$        4,301.15

**Total Received:**                                \$    4,301.15

**Expended Out:**

Monthly Claims (14-15)                \$        74.02  
Monthly Claims                            \$        809.78  
Monthly Claims                            \$      1,309.02  
Monthly Claims                            \$        575.39  
Monthly Claims                            \$        145.03  
Monthly Claims

**Total Expended Out:**                                \$    2,913.24

**Ending Balance 10/31/15:**                \$    11,446.51

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**SHELBY-RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
BUILDING FUND**

**Balance 10/1/15                    \$    262,318.58**

**RECEIPTS:**

Transfer In	\$ 1,500,000.00
Polk County Treasurer	\$    29,125.16
Butler County Treasurer	\$    20,319.93
Interest	\$        145.83

**Total Receipts:                    \$ 1,549,590.92**

**DISBURSEMENTS:**

GP Architecture	\$    45,503.26
B/D Construction	\$  918,869.88
Front Runner Fab	\$    30,020.00
Kohl Construction	\$     9,305.00

**Total Disbursements:            \$ 1,003,698.14**

**Balance: 10/31/15                \$    808,211.36**

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# SUMMARY SHEET

## October 31, 2015

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 859,892.33	\$ 400,000.00
General Fund Savings	\$ 479,000.00	
Lunch Fund	\$ 12,097.58	
Petty Cash Fund	\$ 4,549.34	
Building/Sinking Fund	\$ 808,211.36	
Depreciation Fund	\$ 441,179.28	\$ 172,000.00
<u>Total of Accounts</u>	<u>\$ 2,604,929.89</u>	<u>\$ 572,000.00</u>
<b><u>Total of All Accounts</u></b>		<b><u>\$ 3,176,929.89</u></b>

### Other Accounts:

Flex Account	\$ 11,446.51
Cooperative Fund (no report generated)	\$ 0.10
Bond Redemption (no report generated)	\$ 47.51

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

**Balance:                    10/1/2015    \$    1,023,560.39**

**RECEIPTS:**

CD interest	\$	71.23
State of NE - High Ability	\$	2,342.00
Savings interest	\$	8.96
Butler Co. Treas. - local taxes	\$	128,743.11
ESU 7 - Sub pay, IEP training	\$	1,305.00
Polk Co. Treasurer - RE taxes	\$	185,761.84
Petty cash interest	\$	2.15
Village of Shelby - Reimb. Library exp.	\$	343.86
Lunch Fund - Reimb. salaries	\$	6,764.72
State of NE - State Aid	\$	27,565.35
Lunch Fund - Reimb. Oct. salaries	\$	9,248.52
Bank - interest	\$	193.82

**Total Receipts:**  
**\$    362,350.56**

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

**DISBURSEMENTS:**

General Fund Bills	\$	135,459.05
Payroll	\$	390,559.57

**Total Disbursements:**  
**\$    526,018.62**  
**Balance:                    10/31/15            \$859,892.33**

Balance in Checking Account 10/31/15		\$859,892.33
Savings Account	\$	479,000.00
Certificate of Deposit	\$	400,000.00
<b><u>Total General Fund Assets 10/31/15</u></b>		<b><u>\$1,738,892.33</u></b>

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**SHELBY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION FUND  
October 31, 2015**

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	Beginning Balance:	\$	441,016.16
<b>RECEIPTS:</b>			
Interest	\$	163.12	
<u>Total Receipts:</u>		\$	163.12
<b>DISBURSEMENTS:</b>			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	441,179.28

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

**Totals:**

Total Depreciation Account:	\$ 441,179.28
Certificate of Deposit:	<u>\$ 172,000.00</u>
Total Depreciation and Certificate of Deposit	\$ 613,179.28

10/31/2015

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**SHELBY PUBLIC SCHOOLS  
FINANCIAL REPORT  
LUNCH FUND**

Beginning Balance 10/01/15

\$ 7,106.91

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 9,956.30
KD Milk Money	\$ 69.75
Federal Reimbursements	\$ 16,982.64
Other Lunch/Milk Money Receipts	\$ 402.44
Interest	<u>\$ 5.73</u>
<b><u>Total Receipts</u></b>	<b><u>\$ 27,416.86</u></b>

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
General Fund (Sept. salaries)	2532	\$ 9,248.52
EarthGrains	2533	\$ 340.28
Hiland Dairy	2534	\$ 2,112.18
Hobart Service-repair dishwasher	2535	\$ 325.82
Shelby Food Mart	2536	\$ 21.45
Shelby Lumber - fuses	2537	\$ 26.07
Thompson Co.	2538	\$ 10,351.87

**Total Disbursements:**

**\$ 22,426.19**

**Ending Balance 10/31/15**

**\$ 12,097.58**

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<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	114,218.90	(4,424.56)	109,794.34
	Current Assets Subtotal:	<u>114,218.90</u>	<u>(4,424.56)</u>	<u>109,794.34</u>
<b>Total Assets and Deferred Outflows of Resources:</b>		<u>114,218.90</u>	<u>(4,424.56)</u>	<u>109,794.34</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	26,422.96	(2,584.44)	23,838.52
05 704 0402	FUND BALANCE/CONCESSION	3,081.02	(538.53)	2,542.49
05 704 0403	FUND BALANCE/HONOR SOCIETY	557.59	320.30	877.89
05 704 0404	FUND BALANCE/S-CLUB	3,078.38	(448.08)	2,630.30
05 704 0405	FUND BALANCE/CLASS OF 2019	2,278.64	(1,585.64)	693.00
05 704 0406	FUND BALANCE/CLASS OF 2017	4,539.78	135.00	4,674.78
05 704 0407	FUND BALANCE/JUST FOR KIDS	1,280.71	715.64	1,996.35
05 704 0408	FUND BALANCE/CLASS OF 2016	2,766.50	0.00	2,766.50
05 704 0409	FUND BALANCE/CLASS OF 2018	2,325.40	0.00	2,325.40
05 704 0410	FUND BALANCE/YEARBOOK	4,266.69	(347.05)	3,919.64
05 704 0411	FUND BALANCE/MUSIC	287.90	(377.53)	(89.63)
05 704 0412	FUND BALANCE/STUDENT COUNCIL	3,437.08	(368.25)	3,068.83
05 704 0413	FUND BALANCE/POWER DRIVE	(5,894.51)	(52.72)	(5,947.23)
05 704 0414	FUND BALANCE/ART CLASS	20.77	0.00	20.77
05 704 0415	FUND BALANCE/DANCE TEAM	2,391.82	(1,396.95)	994.87
05 704 0416	FUND BALANCE/MEMORIALS	2,244.31	0.00	2,244.31
05 704 0417	FUND BALANCE/D&A PREVENTION	2,596.52	0.00	2,596.52
05 704 0418	FUND BALANCE/SHOP	4,402.33	108.08	4,510.41
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	2,830.36	(19.24)	2,811.12
05 704 0420	FUND BALANCE/INTEREST	136.08	314.04	450.12
05 704 0421	FUND BALANCE/BOOK-IT	2.70	0.00	2.70
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(3,556.16)	(435.90)	(3,992.06)
05 704 0423	FUND BALANCE/LAP TOP LEASE FEE	6,786.54	0.00	6,786.54
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	200.65	0.00	200.65
05 704 0425	FUND BALANCE/WELLNESS CENTER	17,847.84	45.00	17,892.84
05 704 0426	FUND BALANCE/FBLA	2,091.35	(495.00)	1,596.35
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	9,336.16	(56.58)	9,279.58
05 704 0428	FUND BALANCE/QUIZ BOWL	(465.00)	(320.00)	(785.00)
05 704 0429	FUND BALANCE/ ALUMNI	52.26	0.00	52.26
05 704 0430	FUND BALANCE/VIDEO BOARD	11,586.78	430.00	12,016.78

**Balance Sheet**  
Period Ending: October 2015  
OCTOBER 2015 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 0431	FUND BALANCE- FFA	7,285.45	2,844.28	10,129.73
05 704 0432	FUND BALANCE CIRCLE OF FRIENDS	0.00	(310.99)	(310.99)
	Fund Balance Subtotal:	<u>114,218.90</u>	<u>(4,424.56)</u>	<u>109,794.34</u>
<u>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</u>		<u>114,218.90</u>	<u>(4,424.56)</u>	<u>109,794.34</u>

Fund: 05 ACTIVITIES FUND

OCTOBER 2015 ACTIVITY 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 0401				FUND BALANCE/ATHLETIC				*Previous Balance				26,422.96
05 704 0401				FUND BALANCE/ATHLETIC								
05 1700 401				ACTIVITIES REC/ATHLETIC								
10/05/2015	CR		4675	FB GATE 10-2-15					0.00	1,335.00		
10/06/2015	CR		4676	JV & JH FB 10-5-15, JV VB 10-5-15					0.00	631.00		
10/07/2015	CR		4678	VB 10-6-15					0.00	739.00		
10/13/2015	CR		4680	FB GATE 10-9-15, MONEY FOR VB CONFERENCE					0.00	1,915.00		
10/15/2015	CR		4681	JV FB 10-12-15					0.00	164.00		
10/15/2015	CR		4688	ACTIVITY PASS & BB SHOOTING SHIRTS					0.00	438.00		
10/23/2015	CR		4695	LITTLE SPIKERS DEPOSIT & CRC VB ENTRY \$					0.00	160.00		
05 2190 410 0 401				SUPPLIES/ATHLETIC								
10/02/2015	CD		10215	5 9334 REF RES FB 10-12-15				REIDMILLER, SHAWN	250.00	0.00		
10/02/2015	CD		10215	5 9333 REF VAR FB 10-9-15				HALL, PHIL	375.00	0.00		
10/02/2015	CD		10215	5 9330 REF VB 10-6-15				FUCHS, NANCY	250.00	0.00		
10/05/2015	CD		10515	5 9335 WATER FOR REFS				WAL-MART	14.94	0.00		
10/06/2015	CD		10615	5 9337 STATE GOLF MEALS				RABOURN, LAUREN	288.00	0.00		
10/06/2015	CD		10615	5 9336 REF JV VB QUAD				MICKEY, MORGAN	80.00	0.00		
10/13/2015	CD		101315	5 9340 GOLF BALLS BALL CART,ATH TAPE,SCRIM VEST				AMAZON	258.42	0.00		
10/14/2015	CD		101415	5 9341 PIZZA FOR CRC VB TOURN				VALENTINO'S	191.79	0.00		
10/20/2015	CD		NNC747846-AXO	5 9362 BB UNIFORMS				LOU'S SPORTING GOODS	6,065.09	0.00		
10/20/2015	CD		0615075	5 9354 ENGRAVED PERPETUAL PLATES				AWARDS & ENGRAVING	43.20	0.00		
10/23/2015	CD		102915	5 9365 2015-2016 IMPACT TEST LISC				CHI HEALTH - ST. ELIZABETH	200.00	0.00		
10/23/2015	CD		102315	5 9364 JV VB TOURN FEE 102415				SHICKLEY PUBLIC SCHOOL	30.00	0.00		
10/29/2015	CD		92815 Void Check	5 9329 REF JV VB				HANGMAN, ALYSSA	(80.00)	0.00		
05 704 0401				FUND BALANCE/ATHLETIC				*Current Activity	7,966.44	5,382.00	0.00	(2,584.44)
								*Ending Balance:				23,838.52
05 704 0402				FUND BALANCE/CONCESSION				*Previous Balance				3,081.02
05 1700 402				FUND BALANCE/CONCESSION								
10/05/2015	CR		4674	ACTIVITIES REC/CONCESSION								
10/07/2015	CR		4677	FB 10-2-15					0.00	980.40		
10/13/2015	CR		4679	VB 10-6-15					0.00	821.70		
10/15/2015	CR		4690	FB 10-9-15					0.00	1,228.50		
				MONEY FROM CONCESSION DRAWER					0.00	34.00		
05 2190 410 0 402				SUPPLIES/CONCESSION								
10/05/2015	CD		10515	5 9335 SUPPLIES FOR CONCESSION				WAL-MART	594.87	0.00		
10/07/2015	CD		28367508	5 9338 POP FOR CONCESSION				PEPSI COLA CO.	541.80	0.00		

OCTOBER 2015 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check #	Description				
10/15/2015	CD	5976036106146	5	PIZZA FOR CONCESSION	936.00	0.00		
		18		VALENTINO'S				
10/19/2015	CD	101915	5	POP FOR CONCESSION	26.16	0.00		
		9344		PEPSI COLA CO.				
10/19/2015	CD	1935411936427	5	SUPPLIES FOR CONCESSION	588.95	0.00		
		79		HADLEY-BRAITHWAIT				
10/21/2015	CD	S828248830186	5	POP FOR CONCESSIONS	288.00	0.00		
		9348		NEBRASKA LAND DISTRIBUTORS				
10/27/2015	CD	102715	5	SUPPLIES	627.35	0.00		
		9370		WAL-MART				
<b>05 704 0402</b>				<b>*Current Activity</b>				<b>(538.53)</b>
				<b>*Ending Balance:</b>	<b>3,603.13</b>	<b>3,064.60</b>	<b>0.00</b>	<b>2,542.49</b>
<b>05 704 0403</b>				<b>*Previous Balance</b>				<b>557.59</b>
05 704 0403				FUND BALANCE/HONOR SOCIETY				
05 1700 403				FUND BALANCE/HONOR SOCIETY				
				ACTIVITIES REC/HONOR SOCIETY				
				T-SHIRTS & POP MACHINE				
10/23/2015	CR	4692			0.00	320.30		320.30
<b>05 704 0403</b>				<b>*Current Activity</b>				
				<b>*Ending Balance:</b>	<b>0.00</b>	<b>320.30</b>	<b>0.00</b>	<b>877.89</b>
<b>05 704 0404</b>				<b>*Previous Balance</b>				<b>3,078.38</b>
05 704 0404				FUND BALANCE/S-CLUB				
05 2190 410 0 404				FUND BALANCE/S-CLUB				
				SUPPLIES/S-CLUB				
10/02/2015	CD	102915	5	D. J. FOR HOMECOMING	200.00	0.00		
		9332		A-Z MUSIC PRODUCTIONS				
10/02/2015	CD	102915	5	PIZZA FOR HOMECOMING	98.25	0.00		
		9331		VALENTINO'S				
10/13/2015	CD	101315	5	GIFT CARDS FOR HOMECOMING	70.00	0.00		
		9340		AMAZON				
				ROYALTY				
10/19/2015	CD	21827	5	ROSES FOR SENIOR GOLF	10.00	0.00		
		9345		FLOWER COTTAGE				
10/20/2015	CD	102015	5	COOKIES FOR HOMECOMING	49.91	0.00		
		9353		SRC LUNCH PROGRAM				
10/27/2015	CD	102715	5	CHIPS FOR HOMECOMING	19.92	0.00		
		9370		WAL-MART				
<b>05 704 0404</b>				<b>*Current Activity</b>				<b>(448.08)</b>
				<b>*Ending Balance:</b>	<b>448.08</b>	<b>0.00</b>	<b>0.00</b>	<b>2,630.30</b>
<b>05 704 0405</b>				<b>*Previous Balance</b>				<b>2,278.64</b>
05 704 0405				FUND BALANCE/CLASS OF 2019				
10/01/2015	GJ	1		BALANCE FROM CLASS OF 2015	0.00	0.00	(565.64)	
05 1700 405				ACTIVITIES REC/CLASS OF 2019				
				TRASH BAG FUND RAISER				
10/15/2015	CR	4886			0.00	60.00		
		9355		SUPPLIES/CLASS OF 2019				
05 2190 410 0 405				GARBAGE SACK FUND RAISER				
10/20/2015	CD	911961812	5		1,080.00	0.00		
		9355		GREAT AMERICAN OPPORTUNITIES				
<b>05 704 0405</b>				<b>*Current Activity</b>				<b>(1,585.64)</b>
				<b>*Ending Balance:</b>	<b>1,080.00</b>	<b>60.00</b>	<b>(565.64)</b>	<b>693.00</b>
<b>05 704 0406</b>				<b>*Previous Balance</b>				<b>4,539.78</b>
05 704 0406				FUND BALANCE/CLASS OF 2017				
				FUND BALANCE/CLASS OF 2017				

OCTOBER 2015 ACTIVITY FUND

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 1700 406	10/15/2015	CR	4689	ACTIVITIES REC/CLASS OF 2017			CLASS DUES & PIZZA MONEY FOR HOMECOMING		0.00	250.00		
05 2190 410 0 406	10/08/2015	CD	10815	SUPPLIES/CLASS OF 2017			PIZZA FOR HOMECOMING	VALENTINO'S	115.00	0.00		135.00
05 704 0406				FUND BALANCE/CLASS OF 2017				*Current Activity				
								*Ending Balance:	115.00	250.00	0.00	4,674.78
05 704 0407				FUND BALANCE/JUST FOR KIDS				*Previous Balance				1,280.71
05 704 0407	10/01/2015	GJ	1A	FUND BALANCE/JUST FOR KIDS			TRANSFER BALANCE FROM CLASS OF 2015		0.00	0.00	565.64	
05 1700 407	10/23/2015	CR	4693	ACTIVITIES REC/JUST FOR KIDS			MENDLIK ORTHO & DONATION FOR TREES		0.00	150.00		
05 704 0407				FUND BALANCE/JUST FOR KIDS				*Current Activity				715.64
								*Ending Balance:	0.00	150.00	565.64	1,996.35
05 704 0408				FUND BALANCE/CLASS OF 2016				*Previous Balance				2,766.50
								*Ending Balance:	0.00	0.00	0.00	2,766.50
05 704 0409				FUND BALANCE/CLASS OF 2018				*Previous Balance				2,325.40
								*Ending Balance:	0.00	0.00	0.00	2,325.40
05 704 0410				FUND BALANCE/YEARBOOK				*Previous Balance				4,266.69
05 704 0410	10/20/2015	CD	131387	SUPPLIES/YEARBOOK			BUTTON SETS	BUTTON MAKERS.NET	347.05	0.00		(347.05)
05 704 0410				FUND BALANCE/YEARBOOK				*Current Activity				
								*Ending Balance:	347.05	0.00	0.00	3,919.64
05 704 0411				FUND BALANCE/MUSIC				*Previous Balance				287.90
05 704 0411	10/19/2015	CD	6258514	SUPPLIES/MUSIC			BAND T-SHIRTS	CUSTOM INK	210.00	0.00		
05 2190 410 0 411	10/20/2015	CD	ARINV2791521	REEDS				WOODWIND & BRASSWIND	167.53	0.00		
05 704 0411				FUND BALANCE/MUSIC				*Current Activity				(377.53)
								*Ending Balance:	377.53	0.00	0.00	(89.63)
05 704 0412				FUND BALANCE/STUDENT COUNCIL				*Previous Balance				3,437.08
05 2190 410 0 412	10/02/2015	CD	102915	SUPPLIES/STUDENT COUNCIL			PIZZA FOR HOMECOMING	VALENTINO'S	98.25	0.00		

OCTOBER 2015 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

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	Expenses	Revenues	Balance
10/02/2015	CD	102915	5	9332	D.J. FOR HOMECOMING	A-Z MUSIC PRODUCTIONS	200.00	0.00	
10/13/2015	CD	101315	5	9340	GIFT CARDS FOR HOMECOMING ROYALTY	AMAZON	70.00	0.00	
<b>05 704 0412</b>					<b>FUND BALANCE/STUDENT COUNCIL</b>				(368.25)
							368.25	0.00	3,068.83
									0.00
<b>05 704 0413</b>					<b>FUND BALANCE/POWER DRIVE</b>				(5,894.51)
05 704 0413					FUND BALANCE/POWER DRIVE				
05 2190 410 0 413					SUPPLIES/STAFF DEVELOPMENT				
10/21/2015	CD	102115	5	9363	RETIREMENT CAKE FOR KEN	GENERAL FUND-PETTY CASH	52.72	0.00	
<b>05 704 0413</b>					<b>FUND BALANCE/POWER DRIVE</b>				(52.72)
							52.72	0.00	(5,947.23)
<b>05 704 0414</b>					<b>FUND BALANCE/ART CLASS</b>				20.77
							0.00	0.00	20.77
<b>05 704 0415</b>					<b>FUND BALANCE/DANCE TEAM</b>				2,391.82
05 704 0415					FUND BALANCE/DANCE TEAM				
05 1700 415					ACTIVITIES REC/DANCE TEAM				
10/15/2015	CR	4691			DANCE UNIFORM PAYMENT		0.00	220.00	
05 2190 410 0 415					SUPPLIES/DANCE TEAM				
10/20/2015	CD	458801857	5	9361	DANCE UNIFORMS	VARSITY SPIRIT FASHIONS	1,616.95	0.00	
<b>05 704 0415</b>					<b>FUND BALANCE/DANCE TEAM</b>				(1,396.95)
							1,616.95	220.00	994.87
<b>05 704 0416</b>					<b>FUND BALANCE/MEMORIALS</b>				2,244.31
							0.00	0.00	2,244.31
<b>05 704 0417</b>					<b>FUND BALANCE/D&amp;A PREVENTION</b>				2,596.52
							0.00	0.00	2,596.52
<b>05 704 0418</b>					<b>FUND BALANCE/SHOP</b>				4,402.33
05 704 0418					FUND BALANCE/SHOP				
05 1700 418					ACTIVITIES REC/SHOP				
10/15/2015	CR	4683			REFUND FROM JOHNS SERVICE SHARPENING		0.00	18.88	
05 2190 410 0 418					SUPPLIES/SHOP				
10/29/2015	CD	605120 Void Check	5	9264	SUPPLIES	JOHN'S SHARPENING SERVICE	(89.20)	0.00	
<b>05 704 0418</b>					<b>FUND BALANCE/SHOP</b>				108.08
							(89.20)	18.88	4,510.41
<b>05 704 0419</b>					<b>FUND BALANCE/JRHI STU. COUNCIL</b>				2,830.36
05 704 0419					FUND BALANCE/JRHI STU. COUNCIL				

OCTOBER 2015 ACTIVITY FUND

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 1700 419	10/15/2015	CR	4687	ACTIVITIES REC/JRHI STU. COUN.			JH T-SHIRTS		0.00	40.00		
05 2190 410 0 419	10/05/2015	CD	10515	SUPPLIES/JRHI STU. COUNCIL			ASSEMBLY REWARDS & BATTERY CHARGER	WAL-MART	39.36	0.00		
05 704 0419	10/27/2015	CD	102715	FUND BALANCE/JRHI STU. COUNCIL			SPIRIT WEEK INCENTIVES	WAL-MART	19.88	0.00		(19.24)
								*Current Activity	59.24	40.00	0.00	2,811.12
								*Ending Balance:				
05 704 0420				FUND BALANCE/INTEREST				*Previous Balance				136.08
05 1700 420	10/19/2015	CR	4	ACTIVITIES REC/INTEREST			INTEREST		0.00	7.81		
10/23/2015	CR	4694		CORNER STONE BANK CD INTEREST					0.00	289.86		
10/30/2015	CR	1		BANK INTEREST					0.00	16.37		
05 704 0420				FUND BALANCE/INTEREST				*Current Activity	0.00	314.04	0.00	314.04
								*Ending Balance:				450.12
05 704 0421				FUND BALANCE/BOOK-IT				*Previous Balance	0.00	0.00	0.00	2.70
								*Ending Balance:				2.70
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Previous Balance				(3,556.16)
05 2190 410 0 422	10/20/2015	CD	2059000	SUPPLIES/SPEECH AND DRAMA			ONE ACT PLAY SCRIPT	PLAYSCRIPTS, INC.	435.90	0.00		(435.90)
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Current Activity	435.90	0.00		(435.90)
								*Ending Balance:				(3,992.06)
05 704 0423				FUND BALANCE/LAP TOP LEASE FEE				*Previous Balance	0.00	0.00	0.00	6,786.54
								*Ending Balance:				6,786.54
05 704 0424				FUND BALANCE/BAND UNIFORM DONATIONS				*Previous Balance	0.00	0.00	0.00	200.65
								*Ending Balance:				200.65
05 704 0425				FUND BALANCE/WELLNESS CENTER				*Previous Balance	0.00	0.00	0.00	17,847.84
05 1700 425	10/15/2015	CR	4682	ACTIVITY REC/WELLNESS CENTER MEMBERSHIP FEES					0.00	45.00		45.00
05 704 0425				FUND BALANCE/WELLNESS CENTER				*Current Activity	0.00	45.00		45.00
								*Ending Balance:				17,892.84
05 704 0426				FUND BALANCE/FBLA				*Previous Balance	0.00	45.00	0.00	17,892.84
								*Ending Balance:				2,091.35

Fund: 05 ACTIVITIES FUND

OCTOBER 2015 ACTIVITY 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 0426	05/21/15	410	0 426	FUND BALANCE/FBLA								
05 2190 410 0 426	10/15/2015	CD	339539339642	SUPPLIES/FBLA	5	9343	MEMBERSHIP FEE	FBLA-PBL	485.00	0.00		
	10/23/2015	CD	341414		5	9366	MEMBERSHIP FEE	FBLA-PBL	10.00	0.00		
05 704 0426				FUND BALANCE/FBLA				*Current Activity				(495.00)
								*Ending Balance:	495.00	0.00	0.00	1,596.35
05 704 0427				FUND BALANCE/STAFF DEVELOPMENT				*Previous Balance				9,336.16
05 704 0427				FUND BALANCE/STAFF DEVELOPMENT								
05 2190 410 0 427	10/20/2015	CD	102015	SUPPLIES/STAFF DEVELOPMENT	5	9353	STAFF BREAKFAST & BK TO SCHOOL FUDGE BAR	SRC LUNCH PROGRAM	56.58	0.00		
05 704 0427				FUND BALANCE/STAFF DEVELOPMENT				*Current Activity				(56.58)
								*Ending Balance:	56.58	0.00	0.00	9,279.58
05 704 0428				FUND BALANCE/QUIZ BOWL				*Previous Balance				(465.00)
05 704 0428				FUND BALANCE/QUIZ BOWL								
05 2190 410 0 428	10/20/2015	CD	102015	SUPPLIES/QUIZ BOWL	5	9358	HS SCIENCE BOWL	WAYNE STATE COLLEGE	120.00	0.00		
	10/23/2015	CD	18403		5	9369	REGISTRATION FOR 2016 NAT GEO BEE	NATIONAL GEOGRAPHIC SOCIETY	100.00	0.00		
	10/23/2015	CD	102315		5	9368	JH QUIZ BOWL	NEBRASKA AMI	50.00	0.00		
	10/23/2015	CD	102315		5	9367	YOUNG WOMENS QUIZ BOWL	NEBRASKA FEDERATION OF WOMEN'S CLUB	50.00	0.00		
05 704 0428				FUND BALANCE/QUIZ BOWL				*Current Activity				(320.00)
								*Ending Balance:	320.00	0.00	0.00	(785.00)
05 704 0429				FUND BALANCE/ ALUMNI				*Previous Balance				52.26
05 704 0430				FUND BALANCE/VIDEO BOARD				*Ending Balance:	0.00	0.00	0.00	52.26
05 704 0430				FUND BALANCE/VIDEO BOARD								
05 1700 0430	10/15/2015	CR	4685	VIDEO BOARD RECEIPTS			AD FEE		0.00	500.00		11,586.78
05 2190 410 0 430	10/21/2015	CD	102115	SUPPLIES/VIDEO BOARD	5	9363	SOFTWARE FOR VIDEO BOARD	GENERAL FUND-PETTY CASH	70.00	0.00		430.00
05 704 0430				FUND BALANCE/VIDEO BOARD				*Current Activity				430.00
								*Ending Balance:	70.00	500.00	0.00	12,016.78
05 704 0431				FUND BALANCE- FFA				*Previous Balance				7,285.45
05 704 0431				FUND BALANCE- FFA								
05 1700 0431	10/15/2015	CR	4684	FFA / ACTIVITIES RECEIPTS			EDGE, JACKETS, 2NDS AT DISTRICT GH DAY		0.00	705.00		

OCTOBER 2015 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

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		
10/23/2015	CR	4696			JACKET & NATIONAL DEPOSITS			
10/28/2015	CR	4697			NE FFA FOUNDATION			
05 2190 410 0 431					SUPPLIES/FFA			
10/20/2015	CD	MDS31699MDS 3249	5	9349	JACKETS & SUPPLIES	NATIONAL FFA ORGANIZATION	0.00	0.00
10/21/2015	CD	102115	5	9352	REIM FOR FFA EVENT SUPPLIES	LEHN, WHITNEY	0.00	0.00
<b>05 704 0431</b>					<b>FUND BALANCE- FFA</b>	<b>*Current Activity</b>		2,844.28
						<b>*Ending Balance:</b>	4,673.72	7,518.00
						<b>*Previous Balance</b>	0.00	10,129.73
<b>05 704 0432</b>					<b>FUND BALANCE CIRCLE OF FRIENDS</b>			0.00
05 704 0432					FUND BALANCE CIRCLE OF FRIENDS			
05 2190 410 0 432					SUPPLIES/CIRCLE OF FRIENDS			
10/20/2015	CD	102015	5	9360	REIM FOR PIZZA & MOVIE	STEWART, STACY	0.00	0.00
10/20/2015	CD	102015	5	9359	REIM FOR PIZZA & MOVIE	ZIEMBA, LORI	0.00	0.00
<b>05 704 0432</b>					<b>FUND BALANCE CIRCLE OF FRIENDS</b>	<b>*Current Activity</b>		(310.99)
						<b>*Ending Balance:</b>	310.99	0.00
						Fund Total:	22,307.38	17,882.82
							0.00	109,794.34

# YOU ARE PART OF SOMETHING



## KEY MESSAGES.

- You have the unique opportunity to be part of a changing system that will help ensure a quality education for all students in Nebraska.
- Accountability for a Quality Education System, Today and Tomorrow (AQuESTT) is a next generation accountability system developed by Nebraskans for Nebraska. It goes beyond what is required by statute, providing much more than a test-based method for measuring student achievement. It is unlike any other state system of accountability.
- AQuESTT considers the broader educational experiences and success of each student, not just performance on mandated assessments. Student growth and improvement over time are just as important.
- AQuESTT is focused on continuous improvement for schools. The system is built on six key investments: 1) positive partnerships, relationships, and student success, 2) transitions, 3) educational opportunities and access, 4) college and career ready, 5) assessment, and 6) educator effectiveness. Success in these areas will result in better outcomes for all students and schools.
- AQuESTT classifies schools and districts into four performance levels: excellent, great, good, and needs improvement. As a result, the system can focus on students in schools most in need of assistance to improve.
- To enhance AQuESTT efforts, NDE provides systems of support centered on two key areas: 1) teaching and learning and 2) student success and access.
- Three priority schools will be designated from the needs improvement classification level.
- By working collaboratively and focusing on AQuESTT's six tenets, we can help enhance the education system, positively impact our children and schools, and create a better Nebraska. Together, we can build a broader, bolder, and better system for all students.

# THE AQuESTT PROCESS.

## EVIDENCE-BASED ANALYSIS (EBA)

- AQuESTT gathers information to inform systems of support for every school and district in a thoughtful, meaningful way through an Evidence-based Analysis (EBA).
- The EBA, with inclusion of the Rule 10 Assurances form for school districts, supports accreditation requirements for all Nebraska schools and districts.
- The EBA informs the classification of schools and districts and the designation of priority schools.

## AQuESTT CLASSIFICATION REPORT (ACR)

- All schools will receive an AQuESTT Classification Report (ACR).
- Classification of schools and districts begins with an average combined NeSA Status Score (4, 3, 2, or 1) for the current year in math, reading, science, and writing.
- Further AQuESTT adjustments are made using additional information from NDE data resources, including the EBA, resulting in a final classification level of excellent, great, good, or needs improvement.

## AQuESTT SCHOOL PROFILE (ASP)

- Reflection encourages schools and districts to contemplate their own continuous improvement processes for each school.
- The AQuESTT School Profile (ASP) is a diagnostic tool that guides planning for programs of support for all Nebraska schools.

## SUPPORT FOR PRIORITY SCHOOLS

- Three priority schools from the lowest classification level will receive targeted assistance from the Support and Intervention Teams (SIT) consisting of school and NDE staff.
- The SIT will assist the priority schools in developing progress plans for improvement, strategies to address issues that negatively affect student achievement, and criteria by which the school may exit priority status.
- All schools in the lowest classification level will receive assistance in accessing resources that will support strategies for improvement.

## PLANS FOR CONTINUOUS IMPROVEMENT

- Priority schools will submit progress plans for improvement for approval by the State Board of Education.
- The AQuESTT process will help all schools on their journey of continuous school improvement.

# YOU ARE PART OF SOMETHING



## CLASSIFICATION & DESIGNATION RECOMMENDATION

1



Classification of Districts

2



Classification of Schools

3

Designation of Three Priority Schools

**ACR: AQUeSTT CLASSIFICATION REPORT**  
SAMPLE DISTRICT

<b>NeSA Status</b> Average combined NeSA score for the current year in math, reading, science and writing	4
<b>Possible Impact</b>	
POSITIVE PARTNERSHIPS, RELATIONSHIPS AND STUDENT SUCCESS EBA Evidence-based Analysis Adjustment	
TRANSITIONS EBA Graduation Rate* Evidence-based Analysis Adjustment	
EDUCATIONAL OPPORTUNITIES AND ACCESS EBA Evidence-based Analysis Adjustment	
COLLEGE AND CAREER READY EBA Evidence-based Analysis Adjustment	
ASSESSMENT Improvement (0, +1) Growth (0, +1) Non-proficient Students (-1, 0, +1) Participation (-2, -1, 0, +1) EBA Evidence-based Analysis Adjustment	
EDUCATOR EFFECTIVENESS EBA Evidence-based Analysis Adjustment	
<b>Recommended Adjustments</b> Calculated using additional information from NDE data sources e.g. Consolidated Data Collection (CDC), Evidence-Based Analysis (Survey), Nebraska Student and Staff Record System (NSRS)	
<b>CLASSIFICATION</b>	Excellent

\*For school-level classification, the adjustment is only applied to high schools. For district-level classification, the adjustment is applied to all districts.

**ACR: AQUeSTT CLASSIFICATION REPORT**  
SAMPLE SCHOOL

<b>NeSA Status</b> Average combined NeSA score for the current year in math, reading, science and writing	4	3	2	1
<b>Possible Impact</b>	No Adjustment	Adjustment +	Adjustment -	Upper Limit
POSITIVE PARTNERSHIPS, RELATIONSHIPS AND STUDENT SUCCESS EBA Evidence-based Analysis Adjustment		✓		
TRANSITIONS EBA Graduation Rate* (0.1, 2, 3, 4) Evidence-based Analysis Adjustment	✓			
EDUCATIONAL OPPORTUNITIES AND ACCESS EBA Evidence-based Analysis Adjustment		✓		
COLLEGE AND CAREER READY EBA Evidence-based Analysis Adjustment	✓			
ASSESSMENT Improvement (0, +1) Growth (0, +1) Non-proficient Students (-1, 0, +1) Participation (-2, -1, 0, +1, 1) EBA Evidence-based Analysis Adjustment	✓	✓		
EDUCATOR EFFECTIVENESS EBA Evidence-based Analysis Adjustment	✓			
<b>Recommended Adjustments</b> Calculated using additional information from NDE data sources e.g. Consolidated Data Collection (CDC), Evidence-Based Analysis (Survey), Nebraska Student and Staff Record System (NSRS)				
<b>CLASSIFICATION</b>	Excellent	Great	Good	Needs Improvement

\*For school-level classification, the adjustment is only applied to high schools. For district-level classification, the adjustment is applied to all districts.





Designation of three schools most in need of assistance to improve.



# ACR: AQuESTT CLASSIFICATION REPORT

## SAMPLE SCHOOL

NeSA Status		4				3				2				1							
<p>Average combined NeSA score for the current year in math, reading, science and writing</p>   <p><b>Recommended Adjustments</b></p> <p>Calculated using additional information from NDE data sources</p> <p>e.g. Consolidated Data Collection (CDC), Evidence-Based Analysis (Survey), Nebraska Student and Staff Record System (NSSRS)</p>		Possible Impact				No Adjustment				Adjustment +				Adjustment -				Upper Limit			
				POSITIVE PARTNERSHIPS, RELATIONSHIPS AND STUDENT SUCCESS																	
		Evidence-based Analysis Adjustment																			
		TRANSITIONS																			
		Graduation Rate* (0,T, 2, 3, 4)																			
		Evidence-based Analysis Adjustment																			
		EDUCATIONAL OPPORTUNITIES AND ACCESS																			
		Evidence-based Analysis Adjustment																			
		COLLEGE AND CAREER READY																			
		Evidence-based Analysis Adjustment																			
		ASSESSMENT																			
		Improvement (0, +1)																			
		Growth (0, +1)																			
		Non-proficient Students (-1, 0, +1)																			
		Participation (-2, -1, 0, +1, T)																			
		Evidence-based Analysis Adjustment																			
		EDUCATOR EFFECTIVENESS																			
		Evidence-based Analysis Adjustment																			
<b>CLASSIFICATION</b>	Excellent				Great				Good				Needs Improvement								

\*For school-level classification, the adjustment is only applied to high schools. For district-level classification, the adjustment is applied to all districts.

# EVIDENCE-BASED ANALYSIS (EBA) RECOMMENDATION SAMPLE QUESTIONS

The purpose of the Evidence-based Analysis (EBA) is to obtain information supporting AQuESTT classification and designation processes required by Neb. Rev. Stat. Sections 79-760.06 and 79-760.07. Superintendents will be asked to complete the EBA for their school district which will include the Rule 10 Assurances Form. Each school principal will receive a corresponding EBA to be completed for his/her school. The EBA will include six sections, one section for each of the AQuESTT tenets. EBA items will pertain to policy, practices, and procedures related to each AQuESTT tenet and will provide opportunities to indicate needed areas of support or exemplary models of best practice.



## POSITIVE PARTNERSHIPS, RELATIONSHIPS AND STUDENT SUCCESS

### POLICIES, PRACTICES, AND PROCEDURES

To what extent does your school perform the following?

	Never	Seldom	Sometimes	Usually
1. The school partners with community groups and support services for the academic success and healthy social and emotional development for all students.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The school implements strategies to increase family attendance and participation at school activities.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. School leadership collaboratively develop and communicate clear expectations for a safe, secure, and healthy learning environment with all stakeholders.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The school implements data-informed strategies for measuring and addressing student engagement.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. Every student creates a Personal Learning Plan to plan, monitor and manage their own learning as well as meet curriculum competencies.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

### SYSTEMS OF SUPPORT

This information will be used to prioritize statewide investments and will NOT impact your school's AQuESTT classification.

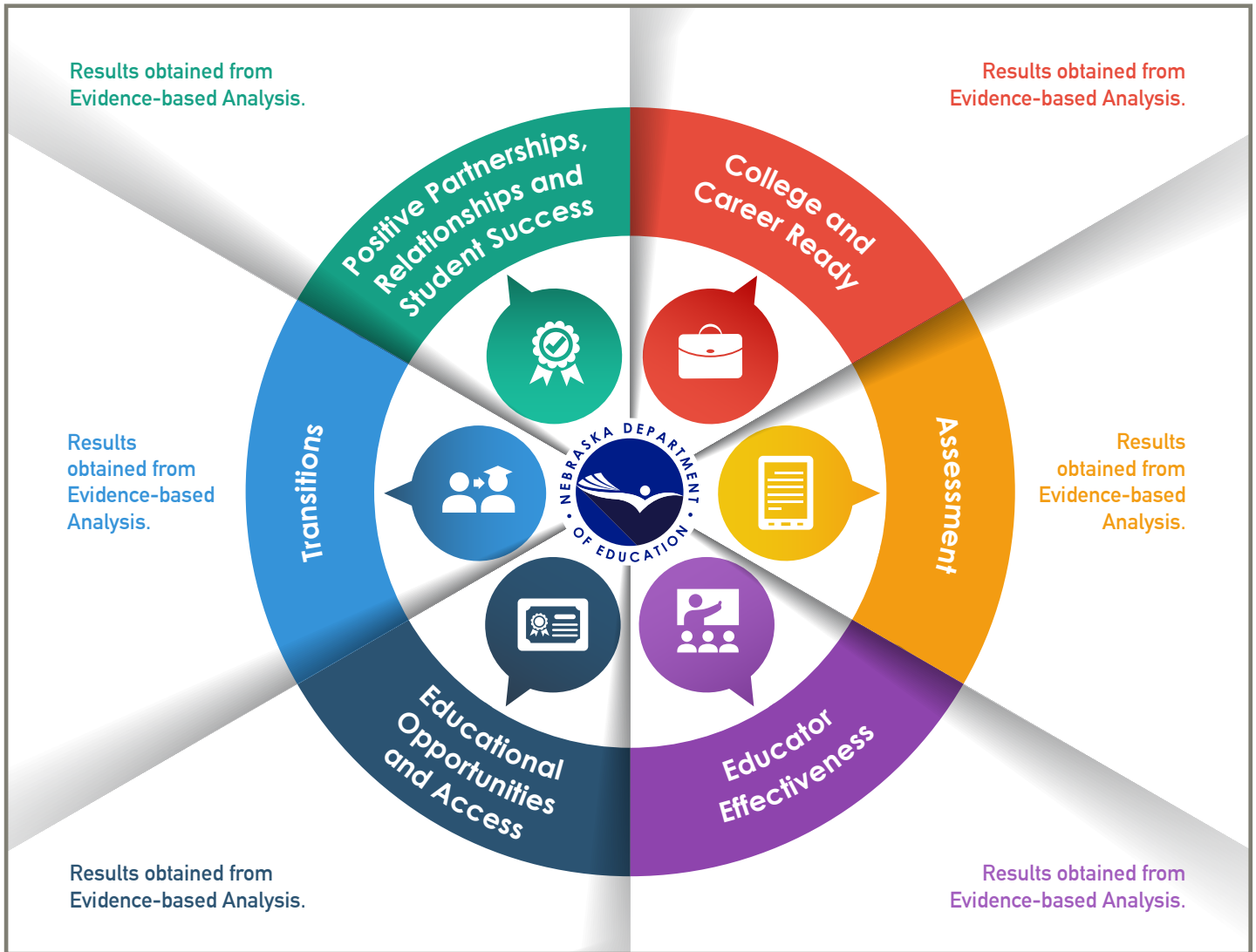
Please indicate what type of support, if any, might be needed at your school. **Also, mark if your school has an exemplary model of best practice you would be willing to share for the benefit of Nebraska schools.**

	Type of Support (check all that apply)			Exemplary Model to Share
	Technical Support	Professional Development	Other Resources	
1. Partnerships with community groups and support services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Strategies for family attendance and participation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Clear expectations for safe, secure, and healthy schools	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Measuring and addressing student engagement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Student Personal Learning Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# ASP: AQuESTT SCHOOL PROFILE



SAMPLE SCHOOL

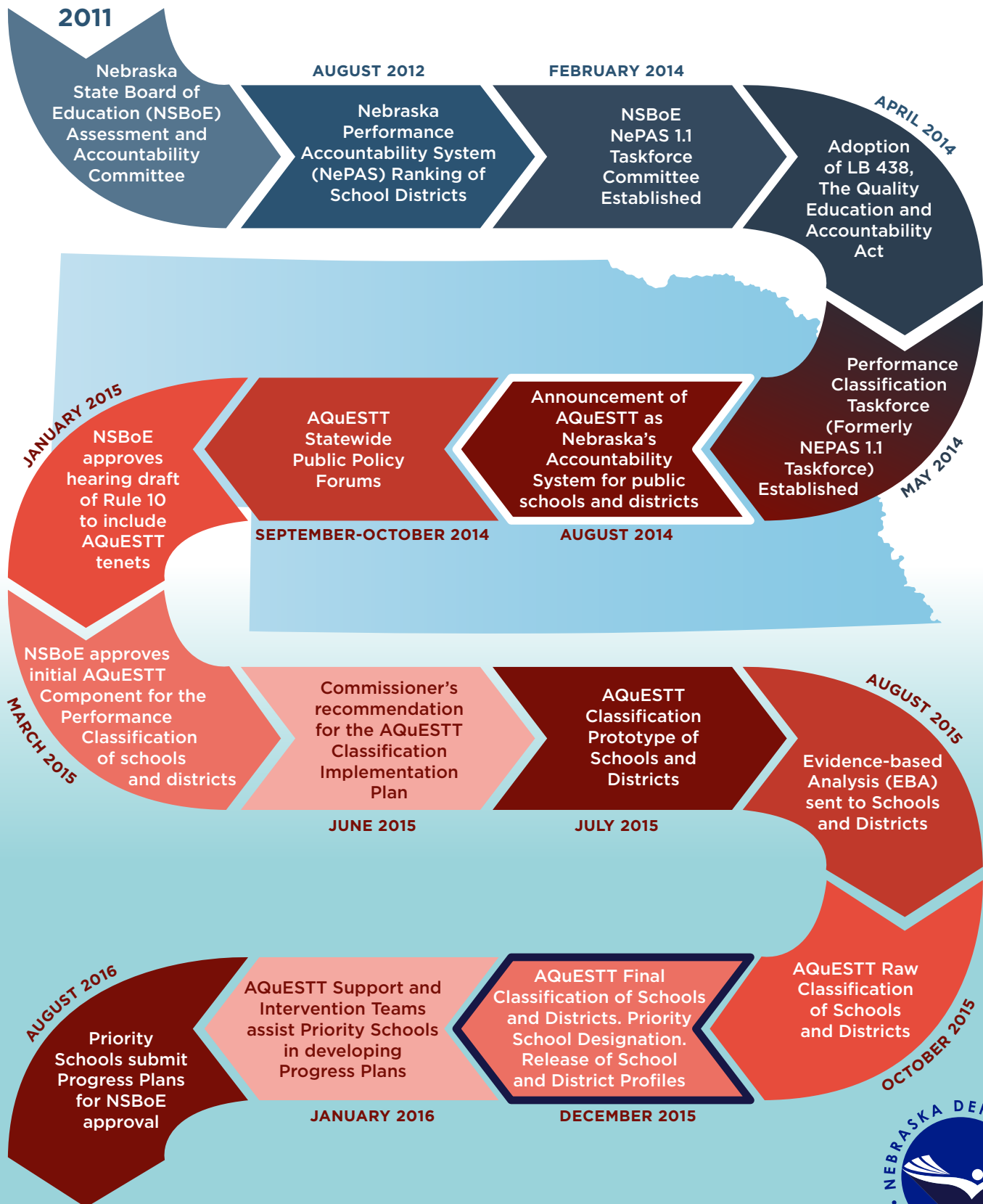


School Improvement Goals	
	All students will improve problem-solving skills across the curriculum
	All students will increase reading comprehension across the curriculum or all students will improve writing skills across the curriculum.
	All students will demonstrate respect and responsibility for others in the learning environment and school activities.

Demographic Snapshot
Student Enrollment
2,417
Race/Ethnicity
Hispanic: 1,662
White: 269
Black or African American: 260
Asian: 99
Two or More Races: 81
American Indian/Alaskan Native: 46

Demographic Snapshot		
Free/Reduced Lunch		
	State: 44.93%	School: 86.59%
Mobility In		
204 Students (8.4%)		
Special Education Students		
State:	District: 20.1%	School: 16.2%
English Language Learners		
State: 6.04%	District: 14.69%	School: 8.77%

# AQuESTT ROADMAP.



Information current as of 08/17/2015



## STUDENT SUCCESS AND ACCESS



### Positive Partnerships, Relationships & Student Success

The State Board believes that student engagement through positive partnerships and relationships is fundamental to successful schools and districts. The State Board seeks to support schools and districts to implement best practices in student, family and community engagement to enhance educational experiences and opportunities.

#### Areas of Focus

- Individualized or Personalized Learning Plans
- Attendance and Participation
- Family Engagement
- Community and support services



### Transitions

The State Board believes that quality educational opportunities focus on supports for students transitioning between grade levels, programs, schools, districts and ultimately college and careers.

#### Areas of Focus

- Early Childhood-Elementary
- Elementary-Middle School
- Middle School-High School
- High School-Post High School



### Educational Opportunities and Access

The State Board believes that all students should have access to comprehensive instructional opportunities to be prepared for postsecondary education and career goals.

#### Areas of Focus

- Early Childhood Education
- Comprehensive Learning Opportunities
- Expanded Learning Opportunities
- Blended Learning Opportunities

## TEACHING AND LEARNING



### College & Career Ready

The State Board of Education believes that every student upon completion of secondary education shall be prepared for postsecondary educational opportunities and to pursue his or her career goals.

#### Areas of Focus

- Rigorous College & Career Ready Standards for All Content Areas
- Technological & Digital Readiness
- Support for Career Awareness and Career/College Goals



### Assessment

The State Board believes the results of multiple assessment sources (national, state, and classroom-based) should be used to measure student achievement of college and career ready standards, and be used as an integral part of the instructional process.

#### Areas of Focus

- Individualized/Adaptive Assessments
- Classroom Based Assessments
- State Assessments
- National/International Assessments



### Educator Effectiveness

The State Board believes that students should be surrounded by effective educators throughout their learning experiences such that schools and districts develop effective teachers and leaders who establish a culture of success.

#### Areas of Focus

- Nebraska Teacher & Principal Performance Framework
- Professional Development
- Building Leadership Supports
- Effective Local Policy Makers & Superintendents