

Board of Education Regular Meeting
Monday, April 8, 2019 6:00 PM
Boardroom at 1700 14th Avenue
1700 14th Avenue
Nebraska City, NE 68410

1. Call to Order
 1. Roll Call
 2. Pledge of Allegiance
 3. Requests from Board Members to be Absent from this meeting
 4. Welcome to Visitors and Public
 5. Approval of Agenda
 6. Citizen Comment Time
 7. Approval of Minutes
 8. Claims and Accounts
 9. Financial Report
 10. Legislative Relations Network Report
 11. Student Council Representative Report
 12. Principal's Comments – "What's Happening With The PIONEERS!"
2. Committee Reports
 1. Buildings and Grounds Committee
 1. Roofing and Wall Projects
 2. Carpet Project Approval
 3. Auditorium Improvements Update
 2. Education Committee
 3. Finance Committee
 4. Technology Committee
3. New Business
 1. Strategy Session with Nebraska Association of School Boards - Superintendent Search
 2. Personnel Action Item - Approve Hirings
 3. Personnel Action Item - Resignation
 4. 2018-2019 Nebraska City High School Graduation List Approval
 5. 2019 – 2020 Foreign Exchange Student Approval
 6. 2019 - 2020 ESU 4 Core Services Resolution
 7. 2019 – 2020 Magazine Order Approval
 8. Board Workshop Discussion
 9. Executive Session
 10. Executive Session Action Items
4. Adjournment

NEBRASKA CITY BOARD OF EDUCATION
Regular Meeting

Held at 6:00 P.M. at 1700 14th Avenue on the second
Monday of every month (unless otherwise posted).

CITIZEN COMMENT TIME

- Will be a maximum of 30 minutes in length beginning immediately after roll call is taken.
 - An individual may have the floor a maximum of 5 minutes.
 - If citizens wish to speak they must be in attendance, to be recognized, immediately following the roll call.
 - This is an opportunity to be heard by the board, however the board will not be responding at this time.
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Ways to be heard at a Board of Education meeting:

1. Submit, at least one week in advance, a written request to be placed on the agenda.
2. When the Board has a public hearing (i.e. Budget Hearing).
3. During Citizen Comment Time as stated above.
4. When called upon by a member of the Board.
5. Notify the Superintendent by Noon the day of the meeting to speak to an item on the agenda.

Citizens may always contact the Board in writing at any time. If you wish to do so you may send your communication to the Superintendent and he will distribute your letter to all board members.

A point to remember:

A Board of Education meeting is a meeting in the public, not a public meeting.

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Board of Education Special Meeting: March 27th, 2019

posted 14 minutes ago by Christopher Fletcher

NOTICE OF MEETING OTOE COUNTY SCHOOL DISTRICT 111 IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that a **Special Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:30** o'clock P.M., March 27, 2019 at **Central Office, 1700 14th Avenue**, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.

Jeffrey E. Edwards
Superintendent of Schools

Comments

You do not have permission to add comments.

NCPS • 1700 14th Avenue • Nebraska City, NE 68410 • Phone: 402-873-6033 Fax: 402-873-6030 webmaster@nebcityps.org • [Sitemap](#)

NOTICE OF NON-DISCRIMINATION

Nebraska City Public Schools does not discriminate on the basis of race, color, national origin, sex, marital status, disability, or age or in admission or access to, or treatment of employment or educational programs and activities.

The following person has been designated to handle inquiries regarding the School District's non-discrimination policies: Dr. Jeffrey E. Edwards, Superintendent, who may be contacted in writing at 1700 14th Ave., Nebraska City, Nebraska, 68410, by email at jedwards@nebcityps.org or by telephone at (402) 873-6033.

Any person may also contact the Office for Civil Rights, U.S. Department of Education, by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599, regarding compliance with the regulations implementing Title VI, Title IX, Section 504, or any other applicable laws.

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Board of Education Meeting: March 11, 2019

posted Feb 14, 2019, 11:47 AM by Christopher Fletcher

NOTICE OF MEETING OTOE COUNTY SCHOOL DISTRICT 111 IN THE STATE OF NEBRASKA

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**Board of Education Special Meeting
Wednesday, March 27, 2019 6:30 PM
Boardroom at Central Office
1700 14th Avenue
Nebraska City, NE 68410**

1. Call to Order

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Carol Crook: Present
Jeff Frields: Present
Stacie Higgins: Present
Stephen Luther: Present
Jim Nemece: Present
Nick Schmitz: Present
Teri Stukenholtz: Present
Present: 9.

1.2. Pledge of Allegiance

1.3. Requests from Board Members to be Absent from this meeting

1.4. Welcome to Visitors and Public

1.5. Approval of Agenda

Order #16106-Motion Passed: Motion to approve agenda for March 27, 2019 passed with a motion by Stacie Higgins and a second by Carol Crook.

Stacie Higgins: Yea
Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stephen Luther: Yea
Jim Nemece: Yea
Nick Schmitz: Yea,
Teri Stukenholtz: Yea
Yea: 9, Nay: 0, Absent: 0

2. New Business

2.1. Discuss, Consider and take necessary action to approve the resignation of Superintendent Dr. Jeffrey E. Edwards effective June 30, 2019.

Order #16107-Motion Passed: Motion to accept the resignation of Superintendent Dr. Jeffrey E. Edwards at the end of the 2018-2019 contract year, June 30, 2019 passed with a motion by Jeff Frields and a second by Jim Nemece.

Stacie Higgins: Yea
Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stephen Luther: Yea
Jim Nemecc: Yea
Nick Schmitz: Yea,
Teri Stukenholtz: Yea
Yea: 9, Nay: 0, Absent: 0

2.2. Discuss, Consider and take necessary action in determining the process and/or search firm to be used in hiring a new Superintendent.

Order #16108-Motion Passed: Motion to hire NASB to advise the board in a superintendent search passed with a motion by Teri Stukenholtz and a second by Carol Crook.

Stacie Higgins: Yea
Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stephen Luther: Yea
Jim Nemecc: Yea
Nick Schmitz: Yea,
Teri Stukenholtz: Yea
Yea: 9, Nay: 0, Absent: 0

2.3. Executive Session

Order #16109-Motion Passed: Motion to move into Executive Session for the purpose of personnel and the evaluation of job performance clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion by Kent Blum and a second by Teri Stukenholtz.

Stacie Higgins: Yea
Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stephen Luther: Yea
Jim Nemecc: Yea
Nick Schmitz: Yea,
Teri Stukenholtz: Yea
Yea: 9, Nay: 0, Absent: 0

2.4. Executive Session Action Items

3. Adjournment

Order #16110-Motion Passed: Motion to adjourn passed with a motion by Jim Nemecc and a second by Carol Crook.

Stacie Higgins: Yea
Kent Blum: Yea
Lisa Chaney: Yea
Carol Crook: Yea
Jeff Frields: Yea
Stephen Luther: Yea
Jim Nemec: Yea
Nick Schmitz: Yea,
Teri Stukenholtz: Yea
Yea: 9, Nay: 0, Absent: 0

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posted 14 minutes ago by Christopher Fletcher

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04/02/2019 08:41 AM

Month 03/2019

Vendor Name	Description	Check	Total
Checking Account ID	1 Fund Number01	General Fund	
AMAZON.COM	MISC SUPPLIES		797.99
AMERICAN NATIONAL BANK	LOAN PAYMENT		1,260.03
ARBOR BANK	LOAN PAYMENT		21,805.84
BLAIR COMMUNITY SCHOOLS	BLAIR HONOR BAND ENTRY FEE		80.00
BOHL PLUMBING	SERVICE CALL		544.38
CARD SERVICES	MISC SUPPLIES		1,441.23
FAREWAY STORES	SUPPLIES		66.69
LA QUINTA INNS & SUITES KEARNEY	LODGING		282.00
MADISON NATIONAL LIFE	CLASSIFIED LTD		456.01
MERCER'S DO IT BEST	SUPPLIES		419.17
MIDWEST FARMERS COOPERATIVE	TRANSPORT FUEL		457.49
NEBR. CITY PUBLIC SCHOOLS	MARCH LEASE		600.00
NORRIS HIGH SCHOOL	EMC CONF FEES		224.75
NSBA,	JAZZ FESTIVAL REG		65.00
PLATTEVIEW BAND	CONTEST ENTRY FEE		231.00
PURCHASE POWER	POSTAGE		2,041.98
SHELL	GAS		1,729.03
VERIZON WIRELESS	CELL PHONE		1,398.75
VOX TECHNOLOGIES	HVAC THERMOSTATS REISSUE LOST CK		953.00
VOYAGER FLEET SYSTEMS	FUEL		3,719.38
WALMART COMMUNITY/RFCSLLC	SUPPLIES		1,829.05
WAVERLY HIGH SCHOOL	SPEECH ENTRY FEE		260.00
WINDSTREAM	PHONE		3,888.62
Fund Number			<u>44,551.39</u>
Checking Account ID	1		<u><u>44,551.39</u></u>

Checking Account ID	10	Cooperative Fund	
BISHOP BUSINESS EQUIPMENT		SCANNER	975.00
GOVCONNECTION, INC.		LAPTOP	829.00
Fund Number			<u>1,804.00</u>

Checking Account ID	10		<u>1,804.00</u>
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Checking Account ID	6	School Nutritional Services	
CASH WA DISTRIBUTING		SMALL EQUIPMENT	250.59
LUNCHTIME SOLUTIONS, INC.		FOOD SERVICE	71,315.85
OMAHA WORLD HERALD		RFP ADVERTISING	175.06
Fund Number			<u>71,741.50</u>

Checking Account ID	6		<u>71,741.50</u>
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PAYROLL ACCT		APRIL PAYROLL	<u>1,187,217.93</u>
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04/02/2019 08:42 AM

Month 03/2019

Vendor Name	Description	Check Total
Checking Account ID	1 Fund Number	01 General Fund
ACP DIRECT	HEADPHONES FOR TESTING	1,264.05
ALLIED 100	REPLACE HW AED	999.70
AMERICAN RECYCLING AND SANITATION	TRASH SERVICE	1,963.75
ARBOR LANES	HW BOWLING CLUB	162.00
BALFOUR	GRADUATION SUPPLIES	357.28
BOBCAT OF OMAHA	REPAIR BOBCAT BRUSH	151.52
CAPITAL BUSINESS SYSTEMS	STAPLES	489.63
CAPITAL BUSINESS SYSTEMS	COPIER/PRINTER LEASE	4,746.45
CENTRAL APPLE MARKET	INSERVICE LUNCH	82.20
CONCRETE INDUSTRIES, INC.	REPAIRS	1.11
Dalsis Tysor	INTERPRETING SERVICES	231.60
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	229.49
DEMCO, INC.	LIBRARY SUPPLIES	71.35
DIETZE MUSIC	MS INSTRUMENT REPAIRS	178.00
DOUGLAS TIRE	MOWER TIRES	146.00
ESU #3	INSERVICE	25.00
ESU #4	CONTRACTED SERVICES	1,510.96
FAREWAY STORES	INSERVICE BREAKFAST	244.27
FERGUSON ENTERPRISES, INC.	SUPPLIES	12.11
FISHER SCIENTIFIC	SUPPLIES	141.42
FOLLETT SCHOOL SOLUTIONS	BOOKS	1,001.02
HAMPTON INN KEARNEY	STATE SPEECH HOTEL	954.00

HEARTLAND ROOFING CONSULTANTS	ROOFING SERVICE CONTRACT	2,408.75
INTERSTATE ALL BATTERY CENTER	BATTERIES	90.80
JAMES B. CALLEN	CONTRACTED SERVICES	603.50
JENNA HENRICHS	CONTRACTED SERVICES	4,488.17
JW PEPPER & SON, INC	MUSIC	513.66
L'HEUREUX SNOW REMOVAL	SNOW REMOVAL	6,382.50
LANDIS ENGINE	MOWER REPAIRS	352.01
LETTI CONNELLY	MILEAGE HOME VISITS	26.47
LIED LODGE AND CONFERENCE CENTER	ADVANCED ED ACCOMODATIONS	2,692.65
MASTER TEACHER, THE	RETIREMENT GIFT	95.39
MATHESON TRI-GAS INC.	WELDING SUPPLIES	628.03
MATTEAL CHAPIN	MILEAGE	34.69
MEAD LUMBER	SUPPLIES	195.49
MECHANICAL SALES PARTS, INC.	MS HEAT PUMP REPAIRS	1,487.00
MID STATES SCHOOL BUS, INC.	BUS SERVICE	18,915.34
MIDWEST FARMERS COOPERATIVE	PROPANE	120.00
MILLER MONROE FARRELL INSURANCE	INSURANCE	7,744.00
MUSICIAN'S FRIEND	MUSIC	69.75
NCECBVI	CONTRACTED SERVICES	237.00
NEBRASKA CITY UTILITIES	FEB UTILITIES	49,702.17
O'KEEFE ELEVATOR COMPANY, INC.	ELEVATOR SERVICE CONTRACT & REPAIR	1,316.49
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	779.99
OMAHA WORLD HERALD	ADVERTISING	978.00
ONE SOURCE	BACKGROUND CHECKS	7.00
PAM HILLMAN	CONTRACTED SERVICES	1,725.00
PIONEER DRAMA SERVICES, INC.	ONE ACT SCRIPTS	86.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	795.27
POWERSCHOOL GROUP LLC	POWERSCHOOL RENEWAL	8,112.00

RIVER VIEW PEST CONTROL, INC.	PEST CONTROL	1,120.00
SCHMITT MUSIC CO.	INSTRUMENT REPAIRS	123.60
SCHOOL HEALTH CORP.	SUPPLIES	122.45
SCHOOL SPECIALTY, INC.	BLUE PASSES	173.75
SCOT DAVIS	MICROPHONE POWER CORD	24.99
STAPLES BUSINESS ADVANTAGE	CUSTODIAL SUPPLIES	3,206.86
STEPPING STONES	NCECBVI PROM REGISTRATION	157.50
TRACTOR SUPPLY CREDIT PLAN	MS BOILER SUPPLIES	99.99
UNITE PRIVATE NETWORKS, LLC	INTERNET SERVICE	1,289.36
UNIVERSITY OF OREGON	NS/HW DIBELS TESTING SUPPLIES	613.00
UPS	SHIPPING	1.12
WESTLAKE ACE HARDWARE	MAINTENANCE SUPPLIES	457.56
WESTSIDE COMMUNITY SCHOOLS	3RD QTR TUITION	8,400.00
WILLIAM V. MACGILL & CO.	NURSING SUPPLIES	161.73
Fund Number		<u>141,501.94</u>
	General Fund Total	<u><u>141,501.94</u></u>

GENERAL FUND MONTHLY FINANCIAL REPORT		REC'D MONTH	REC'D THRU:	18-19	17-18
	BUDGETED	MARCH	3/31/2019	% OF BUDGET TO	% OF BUDGET TO
RECEIPTS:				BE RECEIVED	BE RECEIVED
LOCAL PROPERTY TAXES	10,000,000.00	170,278.51	4,779,989.21	52.20%	48.22%
CARLINE TAX	12,500.00		3,130.56	74.96%	9.61%
IN LIEU OF TAX, 5% GROSS	0.00				
MOTOR VEHICLE TAX	650,000.00	54,136.85	439,193.47	32.43%	26.57%
TUITION FROM OTHER DISTRICTS-SPED	25,000.00			100.00%	100.00%
LOCAL LICENSE FEES, CITY	10,000.00		780.00	92.20%	97.00%
RENTAL OF SCHOOL FACILITIES	5,000.00			100.00%	29.00%
OTHER LOCAL REVENUE	32,000.00			100.00%	55.20%
COUNTY FINES & LICENSE FEES	135,000.00	11,092.46	76,834.92	43.09%	40.32%
PSC and SCC Receipts	0.00		960.00		
OTHER COUNTY SOURCES	1,000.00			100.00%	98.00%
STATE AID	3,498,063.00	347,768.00	2,454,764.00	29.83%	30.00%
SPECIAL EDUCATION PROGRAM	1,200,000.00	128,874.00	518,403.00	56.80%	46.67%
SPECIAL EDUCATION TRANSP.	25,000.00	24,911.00	24,911.00	0.36%	31.23%
HOMESTEAD EXEMPTION	485,000.00	45,797.58	45,797.58	90.56%	78.03%
RELIEF TO PROPERTY TAXPAYERS	0.00	213,880.41	232,911.26		14.46%
HIGH ABILITY LEARNERS	9,000.00		10,363.00	-15.14%	-6.02%
RULE 4 TEXTBOOK LOAN	5,000.00			100.00%	-142.18%
PRO-RATE MOTOR VEHICLE	20,000.00		8,445.38	57.77%	-131.46%
STATE APPORTIONMENT	230,000.00		205,348.55	10.72%	-9.80%
IN LIEU OF SCHOOL LAND TAX	0.00		1,660.76		66.78%
DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00				
STATE EARLY CHILDHOOD	75,000.00	32,977.00	64,755.00	13.66%	55.66%
TITLE I	315,000.00		95,873.00	69.56%	47.30%
TITLE I, PART A NCLB IMPROV BASIC PRGM	45,000.00		14,668.00	67.40%	51.32%
TITLE II PART A-CSR	30,000.00		2,950.00	90.17%	24.07%
IDEA BASE	125,000.00		85,367.00	31.71%	20.80%
IDEA PRESCHOOL BASE	7,500.00			100.00%	-114.40%
IDEA ENROLL/POVERTY	200,000.00		126,201.00	36.90%	98.92%
IDEA NON PUBLIC	50,000.00		7,656.00	84.69%	41.19%
MEDICAID IN PUBLIC SCHOOLS	0.00				
NEBMAC	125,000.00	6,563.41	18,618.94	85.10%	100.00%
N-SPDG GRANT	0.00				
TITLE IV, PART B, NCLB 21ST CENTURY	265,000.00	45,219.00	149,651.48	43.53%	71.00%
SALE OF PROPERTY	0.00				
TRANSFERS FROM FUNDS	0.00				
OTHER NON-REVENUE RECEIPTS	0.00	135.00	6,316.31		
TOTAL WITHOUT INTERCOMPANY RECEIPTS	17,580,063.00	1,081,633.22	9,375,549.42	46.67%	43.60%
NON PROGRAM RECEIPTS			754,000.00		
GRAND TOTAL	17,580,063.00	1,081,633.22	10,129,549.42	42.38%	
				18-19	17-18
				% OF BUDGET TO	% OF BUDGET TO
DISBURSEMENTS:		DISB. MONTH	DISB. THRU:	BE SPENT	BE SPENT
		MARCH	3/31/2019		
INSTRUCTION	8,056,869.00	680,752.88	4,676,268.81	41.96%	40.06%
SPECIAL EDUCATION/DIAGNOSTICS	3,012,220.00	263,897.69	1,668,739.69	44.60%	43.20%
DRIVER'S ED/SUMMER SCHOOL	25,665.00			100.00%	42.69%
GUIDANCE & HEALTH	320,665.00	28,119.31	185,571.61	42.13%	41.68%
STUDENT SERVICES	120,000.00	6,583.42	51,239.24	57.30%	
EARLY RETIREMENT	122,500.00		117,685.80	3.93%	
CURRICULUM DIRECTOR	59,010.00	4,842.06	35,128.23	40.47%	
STANDARDS DIRECTOR	60,210.00	5,455.05	34,911.68	42.02%	
LIBRARY	334,590.00	31,251.02	191,885.71	42.65%	37.85%
ADMINISTRATION	735,675.00	49,131.67	343,378.93	53.32%	51.74%
PRINCIPALS	900,675.00	76,060.01	518,933.75	42.38%	40.77%
TECHNOLOGY	220,150.00	16,029.59	143,757.87	34.70%	
PLANT OPERATION	1,029,895.00	64,523.36	681,413.42	33.84%	38.84%
MAINTENANCE	597,550.00	56,297.43	437,611.24	26.77%	44.03%
PUPIL TRANSPORTATION	263,220.00	23,407.37	168,773.43	35.88%	52.25%
HIGH ABILITY LEARNERS	90,390.00	7,462.19	53,620.10	40.68%	42.69%
STATE EARLY CHILDHOOD	236,240.00	20,848.63	141,972.19	39.90%	38.76%
TEXTBOOK LOAN	10,000.00			100.00%	100.00%
DEBT SERVICES-5000	334,730.00	23,065.87	184,688.59	44.82%	35.38%
TITLE I-6200	395,650.00	32,571.43	228,617.89	42.22%	43.73%
TITLE I IMPROVING BASIC PROGRAMS-6210	0.00				
TITLE II PART A-CSR-6310	0.00		1,213.92		40.92%
PRESCHOOL SPECIAL EDUCATION	206,305.00	14,362.70	95,098.23	53.90%	44.19%
IDEA GRANT-6410	85,600.00	873.14	63,918.00	25.33%	67.71%
NON-PUBLIC SPED-6412	38,525.00	1,638.26	24,239.53	37.08%	41.74%
N-SPDG GRANT-6690	0.00	84.71	1,206.92		
TITLE IV, PART B, NCLB 21ST CENTURY-6968	242,000.00	25,042.87	136,321.93	43.67%	35.22%
TRANSFER TO FUND	0.00				
ESU GRANTS	0.00				
SUBTOTAL WITHOUT INTERCOMPANY	17,498,334.00	1,432,300.66	10,186,196.71	41.79%	41.39%
NON-PROGRAM CHARGES	0.00		488,500.00		
TOTAL DISBURSEMENTS:	17,498,334.00	1,432,300.66	10,674,696.71	39.00%	
Balance on hand District Treasury 8-31-18	-3,363,840.05				
Receipts through: 8-31-19	9,375,549.42				
TOTAL BALANCE & RECEIPTS	6,011,709.37				
Outstanding warrants 8-31-18	229,845.54				
Warrants issued through: 8-31-19	10,186,196.71				
TOTAL WARRANTS	10,416,042.25				
BALANCE	-4,404,332.88				
Balance in District Treasury	-4,250,946.68	*			
Outstanding warrants	153,386.20				
BALANCE	-4,404,332.88				
*BALANCE DOES NOT INCLUDE \$2,445,000.00 TANS,					
2,065,000.00 COMMERCIAL STATE BANK LOC					
428,000.00-DEPRECIATION FUND;					
60,000.00-BUILDING FUND; 72,500.00 QCPUF FUND; 100,000.00-TECHNOLOGY FUND					
TOTAL BORROWED 5,170,500.00					

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 08

Fund: 08 Building Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	Cash	37,502.17	2,837.22	0.00	40,339.39
	Total: Current Assets	37,502.17	2,837.22	0.00	40,339.39
Fund Balance					
08 704	Fund Balance	37,502.17	0.00	2,837.22	40,339.39
	Total: Fund Balance	37,502.17	0.00	2,837.22	40,339.39
Revenue					
08 1100	Local Property Taxes	39,305.73	0.00	1,159.39	40,465.12
08 1115	Carline Tax	31.39	0.00	0.00	31.39
08 1990	Other Local Revenue	7,039.57	0.00	0.00	7,039.57
08 3130	Homestead Exemption	0.00	0.00	289.28	289.28
08 3131	Property Tax Relief	0.26	0.00	1,388.55	1,388.81
08 3180	Pro-Rate Motor Vehicle	205.44	0.00	0.00	205.44
08 5690	Other Non-Revenue Receipts	15.32	0.00	0.00	15.32
08 9001	Interfund from General Fund	50,000.00	0.00	0.00	50,000.00
	Total: Revenue	96,597.71	0.00	2,837.22	99,434.93
Expenditure					
08 2515 480 000	District Non Cap Equipment	555.65	0.00	0.00	555.65
08 2515 480 001	HS Non Cap Equipment	3,221.07	0.00	0.00	3,221.07
08 2515 495 002	MS Capitalized Equipment	17,696.00	0.00	0.00	17,696.00
08 4600 710 006	HW Site Improvements	1,187.10	0.00	0.00	1,187.10
08 4700 720 002	MS Building Improvements	10,623.38	0.00	0.00	10,623.38
08 4700 720 006	HW Building Improvements	2,400.00	0.00	0.00	2,400.00
08 9001 000 000	Interfund Loan to General Fund	110,000.00	0.00	0.00	110,000.00
	Total: Expenditure	145,683.20	0.00	0.00	145,683.20
	Total: 08	317,285.25	2,837.22	5,674.44	325,796.91

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 06

Fund: 06 School Nutritional Services

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	163,982.49	71,693.01	71,741.50	163,934.00
	Total: Current Assets	163,982.49	71,693.01	71,741.50	163,934.00
Fund Balance					
06 704	FUND BALANCE	163,982.49	71,741.50	71,693.01	163,934.00
	Total: Fund Balance	163,982.49	71,741.50	71,693.01	163,934.00
Revenue					
06 1610	Children Meals	120,259.51	0.00	18,411.69	138,671.20
06 1613	Milk Sales	7,789.30	0.00	859.00	8,648.30
06 1620	Adult Meals	16,080.95	0.00	1,356.52	17,437.47
06 1621	A La Carte Meals	4,010.67	0.00	1,891.60	5,902.27
06 3150	State Reimbursement	3,679.19	0.00	0.00	3,679.19
06 4210	Federal Reimbursement	273,754.14	0.00	49,174.20	322,928.34
06 5690	Other Non Revenue Receipts	75.65	0.00	0.00	75.65
	Total: Revenue	425,649.41	0.00	71,693.01	497,342.42
Expenditure					
06 2190 430 001	HS Kitchen Repairs	1,764.89	0.00	0.00	1,764.89
06 2190 430 002	MS Kitchen Repairs	1,582.15	0.00	0.00	1,582.15
06 2190 430 004	NS Kitchen Repairs	739.61	0.00	0.00	739.61
06 2190 430 006	HW Kitchen Repairs	712.40	0.00	0.00	712.40
06 2190 610 000	Non Food Supplies	1,617.34	266.30	0.00	1,883.64
06 2190 630 000	Food Costs	400,314.00	71,224.61	0.00	471,538.61
06 2190 733 001	HS Kitchen Equipment	95.27	250.59	0.00	345.86
06 2190 733 002	MS Kitchen Equipment	4,174.12	0.00	0.00	4,174.12
06 2190 733 006	HW Kitchen Equipment	565.00	0.00	0.00	565.00
06 2190 890 006	HW Student Refunds	30.00	0.00	0.00	30.00
	Total: Expenditure	411,594.78	71,741.50	0.00	483,336.28
	Total: 06	1,165,209.17	215,176.01	215,127.52	1,308,546.70

HOT LUNCH FUND LEDGER 18-19

DATE	DESCRIPTION	Ck#	RECEIPTS	DISBURSED	BALANCE
9/1/2018	BALANCE FORWARD				149,927.86
9/5/2018	DEPOSIT		2,270.45		152,198.31
9/12/2018	DEPOSIT		6,691.70		158,890.01
9/13/2018	NSF CHECK			50.00	158,840.01
9/14/2018	ST OF NE -FEDERAL REIMBURSEMENT		32,229.06		191,069.07
9/19/2018	DEPOSIT		5,454.60		196,523.67
9/26/2018	DEPOSIT		5,992.70		202,516.37
10/4/2018	DEPOSIT		9,512.85		212,029.22
10/8/2018	FASTENAL	22946		78.64	211,950.58
10/8/2018	JOHNSTONE SUPPLY	22947		121.57	211,829.01
10/8/2018	LUNCHTIME SOLUTIONS	22948		42,961.79	168,867.22
10/8/2018	ORSCHELNS	22949		219.87	168,647.35
10/8/2018	WESTLAKE HARDWARE	22950		111.99	168,535.36
10/10/2018	NSF CHECK			75.00	168,460.36
10/11/2018	DEPOSIT		8,193.35		176,653.71
10/17/2018	DEPOSIT		4,438.25		181,091.96
10/18/2018	ST OF NE -FEDERAL REIMBURSEMENT		51,302.76		232,394.72
10/31/2018	DEPOSIT		10,659.92		243,054.64
11/6/2018	Deposit		6,077.55		249,132.19
11/12/2018	HOBART SERVICE	22951		499.64	248,632.55
11/12/2018	LUNCHTIME SOLUTIONS	22952		74,845.21	173,787.34
11/12/2018	TECHMASTERS	22953		328.00	173,459.34
11/12/2018	WESTLAKE HARDWARE	22954		32.25	173,427.09
11/13/2018	Deposit		6,462.20		179,889.29
11/20/2018	Deposit		8,338.83		188,228.12
11/20/2018	NSF CHECK			16.00	188,212.12
11/20/2018	NSF CHECK			78.00	188,134.12
11/20/2018	ST OF NE -FEDERAL REIMBURSEMENT		56,033.04		244,167.16
12/4/2018	DEPOSIT		8,680.56		252,847.72
12/5/2018	NSF CHECK			60.00	252,787.72
12/10/2018	BORDER STATES INDUSTRIES	22955		11.42	252,776.30
12/10/2018	HOBART SERVICE	22956		331.28	252,445.02
12/10/2018	LUNCHTIME SOLUTIONS	22957		84,003.57	168,441.45
12/10/2018	TECHMASTERS	22958		712.40	167,729.05
12/12/2018	DEPOSIT		7,985.45		175,714.50
12/14/2018	ST OF NE -FEDERAL REIMBURSEMENT		52,869.75		228,584.25
12/27/2018	DEPOSIT		9,619.70		238,203.95
1/14/2019	BOHL PLUMBING	22959		1,114.49	237,089.46
1/14/2019	LUNCHTIME SOLUTIONS	22960		84,302.61	152,786.85
1/14/2019	SHERRY GRAHAM	22961		30.00	152,756.85
1/14/2019	TECHMASTERS	22962		565.00	152,191.85
1/14/2019	TRIMARK-HOCKENBERGS	22963		4,174.12	148,017.73
1/14/2019	DEPOSIT		10,784.80		158,802.53
1/17/2019	NSF CHECK			75.00	158,727.53
1/18/2019	ST OF NE -FEDERAL REIMBURSEMENT		40,351.95		199,079.48
1/25/2019	DEPOSIT		9,186.84		208,266.32

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 09

Fund: 09 QCPUF Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	Cash	15,783.03	12,459.00	0.00	28,242.03
	Total: Current Assets	15,783.03	12,459.00	0.00	28,242.03
Fund Balance					
09 704	Fund Balance	15,783.03	0.00	12,459.00	28,242.03
	Total: Fund Balance	15,783.03	0.00	12,459.00	28,242.03
Revenue					
09 1100	Local Property Taxes	127,403.59	0.00	4,921.16	132,324.75
09 1115	Carline Tax	86.60	0.00	0.00	86.60
09 1510	Interest	57.92	0.00	1.82	59.74
09 3130	Homestead Exemption	73.49	0.00	1,206.51	1,280.00
09 3131	Property Tax Credit	27.59	0.00	6,329.37	6,356.96
09 3180	Pro-Rate Motor Vehicle	221.12	0.00	0.14	221.26
09 9001	Interfund from General Fund	75,000.00	0.00	0.00	75,000.00
	Total: Revenue	202,870.31	0.00	12,459.00	215,329.31
Expenditure					
09 5000 831 000	Bond Principal	213,000.00	0.00	0.00	213,000.00
09 5000 832 000	Bond Interest	32,251.69	0.00	0.00	32,251.69
09 9001 000 000	Interfund to General Fund	72,500.00	0.00	0.00	72,500.00
	Total: Expenditure	317,751.69	0.00	0.00	317,751.69
	Total: 09	552,188.06	12,459.00	24,918.00	589,565.06

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 02

Fund: 02 Depreciation Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	Cash	2,334.68	0.00	0.00	2,334.68
	Total: Current Assets	2,334.68	0.00	0.00	2,334.68
Fund Balance					
02 704	FUND BALANCE	2,334.68	0.00	0.00	2,334.68
	Total: Fund Balance	2,334.68	0.00	0.00	2,334.68
Revenue					
02 5200	Transfer from General Fund	125,000.00	0.00	0.00	125,000.00
02 9001	Interfund from General Fund	220,000.00	0.00	0.00	220,000.00
	Total: Revenue	345,000.00	0.00	0.00	345,000.00
Expenditure					
02 9001 000 000	Interfund Loan to General Fund	428,000.00	0.00	0.00	428,000.00
	Total: Expenditure	428,000.00	0.00	0.00	428,000.00
	Total: 02	777,669.36	0.00	0.00	777,669.36

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 10

Fund: 10 Cooperative Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
10 101	Cash	33,065.69	497.31	1,804.00	31,759.00
	Total: Current Assets	33,065.69	497.31	1,804.00	31,759.00
Fund Balance					
10 704	Fund Balance	33,065.69	1,804.00	497.31	31,759.00
	Total: Fund Balance	33,065.69	1,804.00	497.31	31,759.00
Revenue					
10 1100	Local Property Taxes	32,070.67	0.00	494.09	32,564.76
10 1115	Carline Tax	31.53	0.00	0.00	31.53
10 1510	Interest	35.04	0.00	3.17	38.21
10 3130	Homestead Exemption	27.44	0.00	0.00	27.44
10 3131	Relief to Property Taxpayers	5.54	0.00	0.00	5.54
10 3180	Pro-Rate Motor Vehicle	80.51	0.00	0.05	80.56
10 9001	Interfund from General Fund	143,500.00	0.00	0.00	143,500.00
	Total: Revenue	175,750.73	0.00	497.31	176,248.04
Expenditure					
10 2580 650 000	Other Supplies and Materials	0.00	975.00	0.00	975.00
10 2580 734 000	Computer Hardware	0.00	829.00	0.00	829.00
10 2580 735 000	Computer Software	14,147.53	0.00	0.00	14,147.53
10 9001 000 000	Interfund to General Fund	143,500.00	0.00	0.00	143,500.00
	Total: Expenditure	157,647.53	1,804.00	0.00	159,451.53
	Total: 10	399,529.64	4,105.31	2,798.62	399,217.57

PAYROLL ACCOUNT

MARCH 2019

BALANCE ON HAND 2-28-19 22,968.72

DEPOSITS:

GENERAL FUND 1,247,200.33

PAYROLL INSURANCE FUNDS 191,749.95

TOTAL 1,438,950.28

DISBURSEMENTS:

PAYROLL CHECKS CASHED IN MARCH 1,247,200.33

INS AND RETIREMENT REFUND

BLUE CROSS BLUE SHIELD, HEALTH/DENTAL 186,965.59

VSP, VISION INS. PREMIUM 1,298.72

MADISON NAT'L INSURANCE 1,910.78

TOTAL 1,437,375.42

BALANCE ON HAND 3-31-19 24,543.58

INSURANCE ACCOUNT BREAKDOWN:

BEGINNING BALANCE 22,931.18

PAYROLL INS. DEPOSITS 3/19 191,749.95

TOTAL 214,681.13

PREMIUMS PD 3/19

BLUE CROSS BLUE SHIELD, HEALTH/DENTAL 186,965.59

VSP, VISION INS. PREMIUM 1,298.72

INS AND RETIREMENT REFUNDS

MADISON NAT'L INSURANCE, LIFE INS. 1,910.78

MCSWANE SS

TOTAL 190,175.09

BALANCE ON HAND 3-31-19 24,506.04

ACCOUNT BREAKDOWN:

OUTSTANDING PAYROLL CHECKS 37.54 CK# 14753-B & 14727-A

INSURANCE ACCOUNT BALANCE 24,506.04

TOTAL 24,543.58

HENRY F. & MARY MEYER MEMORIAL FUND

MARCH 2019

BALANCE ON HAND 2-28-19 230,061.98

DEPOSITS:

Interest on Checking Account 0.10

Deposit

Total 0.10

DISBURSEMENTS:

Scholarships

Total 0.00

BALANCE 3-31-19 230,062.08

BREAKDOWN:

CD 502376, FIVE YEARS, 6-17-19 74,000.00

CD 504321, FIVE YEARS, 8-29-18 153,665.00

CHECKING ACCOUNT 2,397.08

TOTAL 230,062.08

PREMIER BANK 2,397.48

OUTSTANDING CHECKS 0.00

BANK ERROR 0.40

BALANCE 3-31-19 2,397.08

SECTION 125 ACCOUNT

MARCH 2019

BALANCE 2-28-19	43,805.19
DEPOSITS:	
Payroll Account	8,117.46
Interest on checking account	3.78
Total	8,121.24
DISBURSEMENTS:	
EFT Payments on claims	8,492.38
BALANCE 3-31-19	43,434.05
ARBOR BANK	43,434.05

Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2019 - 03/2019
Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001		VARSIY FOOTBALL BALANCE	6,170.13	0.00	0.00	0.00	6,170.13
05 704 0002		9TH FOOTBALL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0003		7-8 FOOTBALL BALANCE	(962.69)	0.00	0.00	0.00	(962.69)
05 704 0004		VARSIY BBB BALANCE	(1,584.93)	0.00	203.98	0.00	(1,380.95)
05 704 0005		9TH BBB BALANCE	145.00	0.00	0.00	0.00	145.00
05 704 0006		7-8 GBB BALANCE	(240.00)	0.00	588.00	0.00	348.00
05 704 0007		7-8 BBB BALANCE	1,075.12	0.00	0.00	0.00	1,075.12
05 704 0008		VARSIY B TRACK BALANCE	(2,690.27)	180.00	0.00	0.00	(2,870.27)
05 704 0009		NC INVITATIONAL TRACK BALANCE	1,094.32	0.00	0.00	0.00	1,094.32
05 704 0010		TRAVELING GIRLS BB BALANCE	12,683.02	2,900.00	4,839.00	0.00	14,622.02
05 704 0011		7-8 TRACK BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0012		VARSIY WRESTLING BALANCE	(4,579.17)	1,596.32	185.61	0.00	(5,989.88)
05 704 0013		7-8 WRESTLING BALANCE	(814.11)	1,040.00	200.00	0.00	(1,654.11)
05 704 0014		CROSS COUNTRY BALANCE	(2,563.60)	0.00	0.00	0.00	(2,563.60)
05 704 0015		VARSIY GIRLS TRACK BALANCE	(2,041.00)	550.00	0.00	0.00	(2,591.00)
05 704 0016		VARSIY GBB BALANCE	(1,659.38)	0.00	0.00	0.00	(1,659.38)
05 704 0017		9TH GBB BALANCE	(60.00)	0.00	0.00	0.00	(60.00)
05 704 0018		VARSIY VOLLEYBALL BALANCE	(1,117.04)	0.00	0.00	0.00	(1,117.04)
05 704 0019		9TH VOLLEYBALL BALANCE	(1,075.20)	0.00	0.00	0.00	(1,075.20)
05 704 0020		7-8 VOLLEYBALL BALANCE	191.00	0.00	0.00	0.00	191.00
05 704 0021		BOYS TENNIS BALANCE	(285.72)	0.00	0.00	0.00	(285.72)
05 704 0022		GIRLS TENNIS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0023		MS CRAFTS BALANCE	1,465.61	0.00	0.00	0.00	1,465.61
05 704 0024		GOLF BALANCE	(388.23)	180.00	0.00	0.00	(568.23)
05 704 0025		FFA BALANCE	2,655.67	976.00	890.00	0.00	2,569.67
05 704 0026		FCCLA BALANCE	(984.14)	749.58	0.00	0.00	(1,733.72)
05 704 0027		PIONNER YOUTH BOYS BASKETBALL BALANCE	3,113.82	0.00	0.00	0.00	3,113.82
05 704 0028		NS BOOK FUND BALANCE	2,220.22	0.00	0.00	0.00	2,220.22
05 704 0029		SINGERS BALANCE	(724.25)	0.00	604.00	0.00	(120.25)
05 704 0030		MUSICAL BALANCE	5,825.19	0.00	0.00	0.00	5,825.19
05 704 0031		DECA BALANCE	224.02	0.00	0.00	0.00	224.02
05 704 0032		HS OFFICE FACULTY BALANCE	(1,084.61)	0.00	0.00	0.00	(1,084.61)
05 704 0033		FBLA BALANCE	414.27	0.00	0.00	0.00	414.27
05 704 0034		HS POP MONEY BALANCE	14.16	0.00	0.00	0.00	14.16
05 704 0035		MS POP BALANCE	930.39	117.07	0.00	0.00	813.32
05 704 0036		HS BAND RESALE BALANCE	(688.36)	16.43	0.00	0.00	(704.79)
05 704 0037		MS BAND RESALE BALANCE	458.30	93.01	0.00	0.00	365.29

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 05

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0038	MS WRESTLING CLUB BALANCE	(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039	PIONEER FOOTBALL BALANCE	770.72	331.24	0.00	0.00	439.48
05 704 0040	WEIGHTLIFTING BALANCE	538.69	0.00	0.00	0.00	538.69
05 704 0041	MS TRACK CLUB BALANCE	5.00	0.00	0.00	0.00	5.00
05 704 0042	CHILDRENS CHOIR BALANCE	364.71	0.00	0.00	0.00	364.71
05 704 0043	HW BOOK FUND BALANCE	1,408.07	0.00	0.00	0.00	1,408.07
05 704 0044	WRESTLING MATMAIDS BALANCE	(81.34)	0.00	0.00	0.00	(81.34)
05 704 0045	CHEERLEADERS BALANCE	(5,116.43)	910.99	1,696.00	0.00	(4,331.42)
05 704 0046	CLASS OF 2019 BALANCE	824.51	0.00	0.00	0.00	824.51
05 704 0047	DANCE TEAM BALANCE	(635.32)	0.00	0.00	0.00	(635.32)
05 704 0048	SPEECH CONTEST BALANCE	2,137.25	655.75	182.00	0.00	1,663.50
05 704 0049	DRAMA ACTIVITY BALANCE	66.15	0.00	590.00	0.00	656.15
05 704 0050	MS STUDENT COUNCIL BALANCE	7,523.39	1,314.00	434.09	0.00	6,643.48
05 704 0051	HS STUDENT COUNCIL BALANCE	1,731.79	0.00	0.00	0.00	1,731.79
05 704 0052	JOURNALISM BALANCE	5,445.64	0.00	0.00	0.00	5,445.64
05 704 0053	BIG MAC MATH BALANCE	3,427.08	300.00	0.00	0.00	3,127.08
05 704 0054	ART CLUB BALANCE	1,770.61	0.00	0.00	0.00	1,770.61
05 704 0055	CONSTRUCTION CLASS BALANCE	2.91	0.00	0.00	0.00	2.91
05 704 0056	NATIONAL HONOR SOCIETY BALANCE	784.37	0.00	0.00	0.00	784.37
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	3,559.64	172.98	0.00	0.00	3,386.66
05 704 0058	HS BAND ACTIVITY BALANCE	(443.38)	0.00	0.00	0.00	(443.38)
05 704 0059	6TH GRADE BAND BALANCE	(1,005.68)	0.00	0.00	0.00	(1,005.68)
05 704 0060	HS BOOK SALES BALANCE	4,310.27	0.00	0.00	0.00	4,310.27
05 704 0061	HS SCIENCE GRANT BALANCE	2.02	0.00	0.00	0.00	2.02
05 704 0062	HS QUIZ BOWL BALANCE	(792.24)	0.00	0.00	0.00	(792.24)
05 704 0063	MS MATH COUNTS BALANCE	38.00	0.00	0.00	0.00	38.00
05 704 0064	HS SCIENCE CLUB BALANCE	700.88	0.00	0.00	0.00	700.88
05 704 0065	HS COLOR GUARD BALANCE	178.37	0.00	0.00	0.00	178.37
05 704 0066	HS METALS BALANCE	4.82	0.00	0.00	0.00	4.82
05 704 0067	MS HOME EC. LAB BALANCE	50.03	0.00	0.00	0.00	50.03
05 704 0068	HS CONCESSIONS BALANCE	1,559.65	1,284.66	709.21	0.00	984.20
05 704 0069	PRECORDERS BALANCE	507.81	0.00	0.00	0.00	507.81
05 704 0070	VARSITY CLUB BALANCE	32,176.61	0.00	0.00	0.00	32,176.61
05 704 0071	WELLNESS BALANCE	4,255.38	3,543.81	0.00	0.00	711.57
05 704 0072	DRIVER EDUCATION BALANCE	13,703.00	6.00	0.00	0.00	13,697.00
05 704 0073	MS SHOP ACTIVITY BALANCE	1,843.03	0.00	0.00	0.00	1,843.03
05 704 0074	HS PROMOTIONS BALANCE	1,750.00	0.00	0.00	0.00	1,750.00

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0075		HS HOME EC. LAB BALANCE		570.81	0.00	0.00	0.00	570.81
05 704 0076		GOLF INVITE BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0077		HS PRIDE BALANCE		1,165.80	0.00	0.00	0.00	1,165.80
05 704 0078		PIONEER GEAR BALANCE		744.07	0.00	0.00	0.00	744.07
05 704 0079		HORTICULTURE BALANCE		852.97	0.00	0.00	0.00	852.97
05 704 0080		BOYS COOP TENNIS BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0081		CLASS OF 2021 BALANCE		126.00	0.00	0.00	0.00	126.00
05 704 0082		MS PRIDE BALANCE		673.32	77.82	0.00	0.00	595.50
05 704 0083		ATHLETIC TRAINER SUPPLIES BALANCE		(10,000.00)	0.00	0.00	0.00	(10,000.00)
05 704 0084		JB TEST PREP BALANCE		(30,973.36)	0.00	0.00	0.00	(30,973.36)
05 704 0085		HW PURPLE JAM BALANCE		321.60	0.00	0.00	0.00	321.60
05 704 0086		SUMMER SB LEAGUE BALANCE		1,282.11	0.00	0.00	0.00	1,282.11
05 704 0087		HAYWARD FUNDRAISER BALANCE		607.68	20.91	178.12	0.00	764.89
05 704 0088		MS BOOK SALES BALANCE		1,245.68	0.00	0.00	0.00	1,245.68
05 704 0089		PICTURE BOARD BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0090		VOLLEYBALL CLUB BALANCE		679.73	0.00	0.00	0.00	679.73
05 704 0091		GIRLS SOCCER CLUB BALANCE		43.95	0.00	0.00	0.00	43.95
05 704 0092		CLOSE UP BALANCE		6,401.45	0.00	0.00	0.00	6,401.45
05 704 0093		BROADCASTING CLASS BALANCE		31.64	0.00	0.00	0.00	31.64
05 704 0094		HS SHOP RESALE BALANCE		62.77	0.00	0.00	0.00	62.77
05 704 0095		HS ENGLISH BALANCE		291.86	0.00	0.00	0.00	291.86
05 704 0096		PIONEER PERKS BALANCE		705.73	0.00	0.00	0.00	705.73
05 704 0097		NS FUNDRAISER BALANCE		3,232.58	50.70	0.00	0.00	3,181.88
05 704 0098		BBB SUMMER LEAGUE BALANCE		1,880.90	0.00	0.00	0.00	1,880.90
05 704 0099		WRESTLING CLUB BALANCE		(3,195.14)	0.00	0.00	0.00	(3,195.14)
05 704 0100		HW DARE BALANCE		79.52	269.00	269.00	0.00	79.52
05 704 0101		PIONEER CROSS COUNTRY BALANCE		686.48	0.00	0.00	0.00	686.48
05 704 0102		CHOIR ROBE FUND BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0103		DISTRICT II MUSIC CONTEST BALANCE		(805.21)	0.00	0.00	0.00	(805.21)
05 704 0104		HS SCIENCE SCHOLARSHIP BALANCE		592.51	0.00	0.00	0.00	592.51
05 704 0105		B&G SOCCER BALANCE		(2,991.38)	935.00	0.00	0.00	(3,926.38)
05 704 0106		BOYS TENNIS CLUB BALANCE		(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107		GIRLS GOLF BALANCE		(864.40)	0.00	0.00	0.00	(864.40)
05 704 0108		EXPRESSIONS BALANCE		(300.31)	250.00	1,439.00	0.00	888.69
05 704 0109		FB JERSEYS BALANCE		60.83	0.00	0.00	0.00	60.83
05 704 0110		MS VOCAL BALANCE		190.00	0.00	0.00	0.00	190.00
05 704 0111		HS SPED BALANCE		60.36	0.00	0.00	0.00	60.36

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2019 - 03/2019

Regular, Beginning Month 03/2019; Processing Month 03/2019; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0112		SUMMER GBB BALANCE		137.37	0.00	0.00	0.00	137.37
05 704 0113		PHOTO CLUB BALANCE		111.53	0.00	0.00	0.00	111.53
05 704 0114		HS TEXTILES BALANCE		3.15	0.00	0.00	0.00	3.15
05 704 0115		GIRLS TENNIS CLUB BALANCE		(722.91)	0.00	0.00	0.00	(722.91)
05 704 0116		STUDENT FEE DONATION BALANCE		707.00	0.00	0.00	0.00	707.00
05 704 0117		BOYS SOCCER CLUB BALANCE		2,142.35	0.00	2,917.00	0.00	5,059.35
05 704 0118		ARCHERY CLUB BALANCE		68.38	0.00	0.00	0.00	68.38
05 704 0119		WASHINGTON TRIP BALANCE		4,211.20	5,399.26	501.00	0.00	(687.06)
05 704 0120		COOP BASEBALL BALANCE		400.00	0.00	1,600.00	0.00	2,000.00
05 704 0121		CLASS OF 2018 BALANCE		937.80	0.00	0.00	0.00	937.80
05 704 0122		TENNIS INVITE BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0123		SOFTBALL BALANCE		7.78	0.00	0.00	0.00	7.78
05 704 0124		CD/INTEREST BALANCE		(22,176.26)	0.00	233.74	0.00	(21,942.52)
05 704 0125		BASEBALL BALANCE		(2,205.62)	250.00	0.00	0.00	(2,455.62)
05 704 0126		MUSIC TRIP BALANCE		2,266.01	0.00	0.00	0.00	2,266.01
05 704 0127		HAL BALANCE		370.46	0.00	0.00	0.00	370.46
05 704 0128		BASEBALL CLUB BALANCE		2,708.64	2,751.90	460.00	0.00	416.74
05 704 0129		CAREER & HUMAN DEVELOPMENT BALANCE		40.44	0.00	0.00	0.00	40.44
05 704 0130		HS SOUND SYSTEM BALANCE		995.21	0.00	0.00	0.00	995.21
05 704 0131		SUMMER SCHOOL BALANCE		402.87	0.00	0.00	0.00	402.87
05 704 0132		HS ART FEES BALANCE		2,013.29	0.00	0.00	0.00	2,013.29
05 704 0133		HS SPANISH FEES BALANCE		286.68	0.00	0.00	0.00	286.68
05 704 0134		MS FCS BALANCE		431.35	0.00	0.00	0.00	431.35
05 704 0135		MS ART FEES BALANCE		1,823.88	0.00	0.00	0.00	1,823.88
05 704 0136		MS IT FEES BALANCE		2,047.57	0.00	0.00	0.00	2,047.57
05 704 0137		HS FOOD FEES BALANCE		(450.14)	0.00	0.00	0.00	(450.14)
05 704 0138		COLLEGE TUITION FEES BALANCE		(663.30)	0.00	720.00	0.00	56.70
05 704 0139		CONSUMER MATH SCHOLARSHIP BALANCE		1,070.00	90.00	0.00	0.00	980.00
05 704 0140		READING SUPPLEMENT BALANCE		555.98	0.00	0.00	0.00	555.98
05 704 0141		CO BALANCE		5,466.11	497.12	4,925.90	0.00	9,894.89
05 704 0142		HEALTH SCIENCE GRANT FUND BALANCE		360.31	0.00	0.00	0.00	360.31
05 704 0143		CLASS OF 2020 BALANCE		1,609.67	1,357.87	0.00	0.00	251.80
05 704 0144		PIONEER PETE BALANCE		3,129.22	219.50	0.00	0.00	2,909.72
05 704 0145		HS TRACK CLUB BALANCE		(1,245.19)	0.00	1,361.00	0.00	115.81
05 704 0146		DISTRICT WRESTLING BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0147		DISTRICT BASKETBALL BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0148		NAT'L JR. HONOR SOCIETY BALANCE		1,842.19	0.00	219.38	0.00	2,061.57

Regular; Beginning Month 03/2019; Processing Month 03/2019; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
		05 704 0149	DISTRICT SOCCER BALANCE	0.00	0.00	0.00	0.00	0.00
		05 704 0150	MS VOLLEYBALL CLUB BALANCE	1,778.25	0.00	0.00	0.00	1,778.25
		05 704 0151	MS FCCLA BALANCE	1,198.81	321.00	0.00	0.00	877.81
		05 704 0152	ACTIVITY ADMIN. BALANCE	1,086.12	18.95	0.00	0.00	1,067.17
		05 704 0153	ROBOTICS BALANCE	(3.64)	0.00	0.00	0.00	(3.64)
		05 704 0154	DISTRICT VOLLEYBALL BALANCE	0.00	0.00	0.00	0.00	0.00
		05 704 0155	MS ROBOTICS BALANCE	1,050.80	0.00	0.00	0.00	1,050.80
		05 704 0156	DISTRICT BASEBALL BALANCE	(284.30)	0.00	0.00	0.00	(284.30)
		05 704 0157	TECHNOLOGY BALANCE	17,143.98	1,821.75	544.00	0.00	15,866.23
		05 704 0158	MS LIFE SKILLS BALANCE	3,047.09	0.00	0.00	0.00	3,047.09
		05 704 0159	CA CONSTRUCTION BALANCE	7,003.73	17.77	492.73	0.00	7,478.69
		05 704 0160	CA HEALTH BALANCE	0.00	0.00	0.00	0.00	0.00
		05 704 0161	CA WELDING BALANCE	0.00	0.00	0.00	0.00	0.00
		05 704 0162	CA-INFORMATION TECHNOLOGY BALANCE	56.52	0.00	130.00	0.00	186.52
		05 704 0163	YOUTH TENNIS CLUB BALANCE	228.86	0.00	0.00	0.00	228.86
			Fund Total: 05	112,723.84	31,266.39	27,112.76	0.00	108,570.21

Premier Bank Balance \$ 114,762.36
 Outstanding Checks - 6,192.15
 Balance \$ 108,570.21

MARCH 2019 Athletic Budget

	BUDGET 2018-2019	DISBURSEMENTS FORWARDED	Mar-19 DISBURSEMENTS	TOTAL DISBURSED	BUDGET BALANCE
VARSITY FOOTBALL	\$8,500.00	\$4,929.93	\$0.00	\$4,929.93	\$3,570.07
VAR. BOYS BASKETBALL	\$5,100.00	\$6,264.18	\$37.50	\$6,301.68	(\$1,201.68)
VARSITY WRESTLING	\$9,800.00	\$11,893.17	\$1,596.32	\$13,489.49	(\$3,689.49)
VAR. BOYS TRACK	\$4,000.00	\$2,690.27	\$180.00	\$2,870.27	\$1,129.73
VAR. GIRLS TRACK	\$4,000.00	\$2,041.00	\$550.00	\$2,591.00	\$1,409.00
BOYS GOLF	\$1,800.00	\$503.23	\$180.00	\$683.23	\$1,116.77
GIRLS GOLF	\$1,500.00	\$900.40	\$0.00	\$900.40	\$599.60
BOYS TENNIS	\$600.00	\$365.82	\$0.00	\$365.82	\$234.18
GIRLS TENNIS	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
VAR. GIRLS BASKETBALL	\$5,100.00	\$5,414.56	\$0.00	\$5,414.56	(\$314.56)
VARSITY VOLLEYBALL	\$4,500.00	\$3,169.49	\$0.00	\$3,169.49	\$1,330.51
FRESHMAN FOOTBALL	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00
FRESH. BOYS BB	\$1,452.75	\$732.50	\$0.00	\$732.50	\$720.25
FRESH. GIRLS BB	\$1,452.75	\$187.50	\$0.00	\$187.50	\$1,265.25
FRESH. VOLLEYBALL	\$2,200.00	\$1,075.20	\$0.00	\$1,075.20	\$1,124.80
7-8 FOOTBALL	\$2,750.00	\$1,854.19	\$0.00	\$1,854.19	\$895.81
7-8 BOYS BASKETBALL	\$2,350.00	\$1,443.75	\$0.00	\$1,443.75	\$906.25
7-8 GIRLS BB	\$2,150.00	\$677.50	\$213.75	\$891.25	\$1,258.75
7-8 VOLLEYBALL	\$2,300.00	\$2,545.39	\$0.00	\$2,545.39	(\$245.39)
7-8 WRESTLING	\$2,600.00	\$814.11	\$1,040.00	\$1,854.11	\$745.89
7-8 TRACK	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
CROSS COUNTRY	\$3,900.00	\$3,327.25	\$0.00	\$3,327.25	\$572.75
SOFTBALL	\$2,700.00	\$1,928.22	\$0.00	\$1,928.22	\$771.78
BOYS SOCCER	\$2,933.85	\$1,495.70	\$580.00	\$2,075.70	\$858.15
GIRLS SOCCER	\$2,550.00	\$1,495.68	\$355.00	\$1,850.68	\$699.32
BASEBALL	\$6,450.00	\$2,205.62	\$250.00	\$2,455.62	\$3,994.38
TRAINER	\$10,685.00	\$10,000.00	\$0.00	\$10,000.00	\$685.00
ACTIVITY ADMIN.	\$1,000.00	\$3,313.95	\$18.95	\$3,332.90	(\$2,332.90)
TOTAL	\$94,924.35	\$67,954.66	\$4,982.57	\$72,937.23	\$21,987.12

March 2019 Enrollment

									GRADES							
	PK	K	1	2	3	4	5	6	7	8	9	10	11	12		
BUILDING																TOTAL
Northside	56	88	100	101												345
Hayward					117	111	94									322
Middle School								109	105	121						335
High School											101	101	98	118		418
*Other							1					1		2		4
TOTAL	56	88	100	101	117	111	95	109	105	121	101	102	98	120		1424
10/31/17 COUNT	71	97	118	102	100	103	97	114	98	105	96	124	108	111		1444
	-15	-9	-18	-1	17	8	-2	-5	7	16	5	-22	-10	9		-20
	* Special Education students contracted to other schools or agencies.															

4/1/2019

Board Meeting Mileage Sheet

DATE

PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE
11/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	202432
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	158599
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	191680
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	156731
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	149859
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	187203
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	87810
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	140010
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	168049
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	88342
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	57808
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	148830
8/10/2011	1997	INTERNATIONAL	SPED BUS	29	INTERNATIONAL	13	HVBDABK3VH477428	8	4224	56538	144289
8/10/2011	1997	INTERNATIONAL	SPED BUS	30	INTERNATIONAL	13	HVBDABK1VH477427	8	4224	56537	156237
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	102050
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	152908
5/30/2012	1992	FORD	PICKUP	GREEN	CONVTNL F250	3	1FTEF25H4LA18103	8	1800	51677	129452
NOV 2013	2013	CHEVY	CAR	SILVER	IMPALA LT	5	2G1WGS32D1131794	6		57646	49619
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1CGGK24MOCJ161836	8	3000	57651	150121
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8			159891

Sold at auction

April 2019 Board Meeting

Highlights from the Buildings:

Northside:

Kindergarten round up will be April 17th.

Edge will be having a family night at Northside on April 16th.

Hayward:

1. NSCAS testing has started and will wrap up the last week in April
2. 3rd Grade Field Trip to Morrill Hall is April 11th
3. April 29th is Col. William Hayward's Birthday

Middle School:

April 11th, 8th grade parent information night at NCHS

April 26, Mrs. Vodicka spends the day at NCMS to register 8th grade students for high school

April 12th--6th Grade Dance

April 27th--Saturday Support for students with Missing Assignments

April 29th--7th and 8th grade vocal music concert

May 2nd--6th Grade Vocal Music Concert

May 14th--Academic Honors Night

Student Highlight

Azaria Ruby

Q: What is your life goal?

A: Something to do with horses. I love to ride.

Q: What do you enjoy most about being a middle school student?

A: Seeing my friends and "some" teachers.

Q: What is your favorite movie?

A: Winnie the Poo. I had it when I was a baby. Everything I had, my stroller, crib and blanket were all Winnie the Poo.

Q: If you could meet any person living or deceased who would it be and what question would you ask them?

A: Luke Combs (country singer) I would want to talk to him about being able to go back stage for one of his shows.

High School:

Both FCCLA and FFA had/are having their state conventions in early April and we will have results for you in May.

FFA - Jason Stukenholtz has earned his state degree and was recognized this past week at the state convention.

April 2019 Board Meeting

8th grade orientation - NCHS is beginning the orientation process with a parent/student meeting on April 11th at 5:30pm.

Autism Awareness - Mrs. Tharp's class is conducting (with help of Leadership Cadre) Autism awareness events during the entire Month of April

District Music - April 12th. Will post the schedule on NCHS Facebook page.

First Name	1st Middle	2nd Middle	1st Last Name	2nd Last Name	Cert. of Attendance
Emmanuel			Adame	Medina	
Jeremiah	Wesley		Adams		
Chris	Eugene		Adams III		
Jennifer	Lynn		Adkins		
Hannah	Jo		Aldana		
Jaydin	Paul		Aldana		
Mackenzie	Rose		Anthens		
Alex	Christian		Bebout		
Schylar	Marc		Behrends		
Jakob	William		Bennett		
Zachary	Todd		Benton		
Caleb	James		Berry		
Samuel	David		Biaggi		
Ethan	James		Bishop	Deremer	
Brian	Michael	Robert	Blevins		
Dylan	Ray		Boettcher		
Chloe	Brianne		Bohlen		
Alexis	Renae		Bolton		
Brooke	Olivia		Brown		
Nicholas	Ricardo		Burns		
Austin	Jeffrey		Carlson		
Janakia	Lynn	Rae	Chaney		
Jensen	Garrett		Coe		
Aaron	Joe		Connell		
Kathryn	Adele		Conrad		

Samantha	Rose		Cooper		
Kari			Cortez		
Sutton	Ann		Darden		
Joshua	Aaron		DeLunger		
Jose	Fernando		Dominguez Jr		
Kaycee	Christine		Driever		
Beau	Harrison		Eacret		
Chanel	Ariane		Ehlers		
Taylor	Don		Eschen		COA
Trenton	Sean		Fahey		
Hayden	Earl		Ferryman		
Oscar	Antonio		Flores	Mazuca	
Kyra	LaShae		Ford		
Nicholas	Andrew		Garcia		
Cade	Michael		Gerdes		
Ashley	Loraine		Giles		
Christoph	Alexander	Benedict	Gleich		COA
Hayley	Ann	Marie	Godfrey		
Jonhatan	Ivan		Gonzalez	Silos	
Samantha	Jo	Ann	Graham		
Jaleigh	AnnMarie		Hansen		
Destiny	Marie	Jane	Hendrickson		
Bret	Lee		Homan		
Langston	James		Hoover		
Logan	John		Hoover		
Kylie	Rose		Howell		
Miguel	Galindo		Jacinto	Reynoso	

Shiloh	Mae		Johnson		
Sierra	Nichole		Jones		
Trevor	Matthew		Kohrs		
Jayden	Allen		Kurtzer		
TyMBER	Lynn		Lant		
Bryce	Esten		Levy		
Tyler	Hayez		Levy		
Kylee	Rahe		Liesemeyer		
Elsa	Grace		Michel		
Brooklyn	Kylie	Mae	Miller		
Rolando		Morales	Turquiz		
Hazel	Fernando	Morales-Gonzalez			
Jose	Elian	Moran	Valquier		
Mickayla	Renee		Morrow		
Robert	Lawrence		Moser III		
Jordan	Andrew		Moyer		
Taylor	Nicole		Moyer		
Neri	Jesus	Palacios	Almaraz		
Erica	Faith		Ramage		
Matthew	William		Ramold		
Harley	Brooke		Reeves		
Molly	Margaret		Reidy		
Rebecca	Lynn		Reynolds		
Abigail	Mae		Rhoades		
Michael	James		Rinne		
Jared	Emmanuel		Robles Gonzalez		
Erik	Ubaldo		Rodriguez		

Brady	Scott		Rose		
Adrianna	Kaye		Runyon		
Jacob	Adam		Schaulis		
Sydney	Kay		Schmitz		
Alexa	Dawn		Schmitz-Reed		
Skyler	Joseph		Self		
Snezana	Krste		Serafimoska		
Jacob	James		Shannon		
Cyrus	Conrad		Smith		
Angelica	Leigh		Stiles		
Jason	Tyler		Stukenholtz		
Natalie	Ann		Sturm		
Esmee			Suk		COA
Sarah	Rose		Sullivan		
Marco	Gabriel		Tejeda		
Johna	Dyan		Tharp		
Jolie	Lashae		Thompson		
Bryce	Merlin		Thorne		
Makenna	Aaron		Todd		
Fiona	Tamara		Tolusso		COA
Karen	Guadalupe		Tovar	Crispin	
Brian	Earl		Vasser		
Jack	Alexander		Vlahos		
Jesse	Thomas		Vlahos		
Alyssa	Ann		Walters		
Keith	Anthony		Whitehead		
Cheyenne	Rose		Wood		

Nicholas	Aaron		Zaroban		
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Educational Service Unit 4

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Administrator
Gregg Robke

Director of Support Services
Chuck Hummel

Health Services Director
Catrina Zentner, RN

Professional Development Directors
Jen Madison/Lori Broady

Special Education Director
Ellen Stokebrand


NCECBVI Campus Administrator
Sally Schreiner

Technology Director
Dustin Buggi

Technology Integration
Ben Hanika

Date: March 8, 2019

To: ESU 4 Supt

From: Gregg Robke 
Administrator

Re: Core Services Resolution
Program Support: 2019-2020 School Year

The service units in Nebraska are required by law to provide *Core Services* (Rule 84) to member schools. In order to do that, the state provides some funding, which is based on the student enrollment numbers for each district. This information is shared with superintendents each year.

I have not received a draft from NDE regarding Core Services funds for 2019-2020. The amount for 2018-2019 was \$112,358.56.

Each service unit in the state is given the responsibility to define Core Services within the following prerequisites:

- A. Core Services shall be within the following service areas in order of priority:
 - a. Staff Development
 - b. Technology; and
 - c. Instructional Material Services;
- B. Core Services shall improve teaching and student learning by focusing on enhancing school improvement efforts, meeting statewide requirements, and achieving statewide goals in the state's system of elementary and secondary education;
- C. Core Services shall provide schools with access to services that:
 - a. The educational service unit and its member school districts have identified as necessary services;
 - b. Are difficult, if not impossible, for most individual school districts to effectively and efficiently provide with their own personnel and financial resources;
 - c. Can be efficiently provided by each educational service unit to its member school districts;
 - d. Can be adequately funded to ensure that the service is provided equitably to the state's public school districts;
- D. Core Services shall be designed so that the effectiveness and efficiency of the service can be evaluated on a statewide basis; and

E. Core Services shall be provided by the educational service unit in a manner that minimizes the costs of administration or service delivery to member school districts.

Statutes also state that in order for Core Services to be provided to member schools, two-thirds of the member districts representing a majority of the students must approve these services. The statute also has the same requirement for additional services provided by the ESU and funded by the general fund tax levy. In the past a district's participation in Core Service Programs has been identified by a resolution (enclosed) approved by the board of education for each district. Support services have been identified and supported by the unit's Advisory Committee. In addition to utilizing property tax receipts for support services, portions of those costs are paid for by the districts utilizing the services. This plan has been, and is discussed continually, and is supported by the Advisory Committee.

At this point, the amount of Core Services funding is not known. To meet the intent of the law in a professional manner given the financial constraints continues to be a challenge. The financial and professional support shown by our districts is wonderful and has been very beneficial. Such support allows the services to continue.

Enclosed with this memo is a resolution for each district's Board of Education to consider. With that support and an endorsement from ESU 4's Board we will receive state funding in order to support Core Services for the 2019-2020 school year. Please consider this resolution at your April Board meeting and return the resolution document to me. I will ask for ESU 4 Board action at the May Board meeting.

Thank you to your Board for the continued support for ESU 4's Core Services programs. As well, thank you for the endorsement of the identified support services we have provided and will continue to provide.

GR/kt

