Schuyler Community Schools
Board of Education Regular Meeting
Monday, June 12, 2017 6:30 PM
Schuyler Central High School Music Room
120 W. 20th St.
Schuyler, NE 68661-2400

I. Parent Involvement Hearing
Discussion:
The Parent Involvement Hearing was opened at 6:30 PM. This annual hearing is required to be held.
The focus of parental involvement is to further parent participation at all levels through open-houses, parent-teacher conferences, and parent education.
The hearing was closed at 6:35 PM

II. Student Fees Hearing
Discussion: The Student Fees Hearing was opened at 6:35 PM. This annual hearing is required. Student fees collected in the 2016-17 school year were $30,000; fees totaling $3,600 were waived. To receive a fee waiver, a family must fill out a waiver form for an individual fee. All fees must be approved by an administrator prior to issuance. The hearing closed at 6:45 PM.

III. Call Meeting to Order
Discussion: The meeting was called to order at 6:45 PM. Board members present were Brabec, Semerad, Vavricek, Hild, and Misek; Hernandez was absent. Also present were Superintendent Hoesing and Principal Grammer. The SCS Mission Statement was read. This meeting was preceded by advance notice and declared to be in open session.

III.A. Pledge of Allegiance
Discussion: All present participated in the Pledge of Allegiance.

III.B. Declaration of Open Meeting

IV. Approval of Consent Agenda

IV.A. Agenda

IV.B. Minutes

IV.C. Acceptance of Claims

IV.C.1. Bills of $5,000 or more

IV.D. Financial

IV.E. Other Listed Reports

V. Public Forum - We ask that all presentation be limited in their length.

V.A. Recognition of visitors and guests
Discussion: Representatives from the ESU7 were Joyce Baumert, Mark Brady and Darus Metler. They provided several hand-outs to the school board members and gave a brief overview of the services they offer to school districts.

V.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)

VI. Action Items

VI.A. Board Policy, Handbooks, and Support Programs

VI.A.1. Consider, discuss, and take action to reaffirm the parent involvement policy for the 2017-2018 school year.

VI.A.2. Consider, discuss, and take action to accept the 2016-2017 student fees report and reaffirm the student fees policy for the 2017-2018 school year.

Discussion: Student activity badge fees and fees for use of the field house are being discussed with a decision to be delivered at the July meeting.

VI.A.3. Consider, discuss, and take action to reaffirm the bullying and harassment policy for the 2017-2018 school year.

Discussion: Teachers are required to document and report any bullying or harrassment to an administrator and administrators are required to take appropriate action.

VI.A.4. Consider, discuss, and take action to approve administrative recommendations on 2017-2018 handbook changes.

Discussion: Several changes have been made including the plan to offer Algebra I and Physical Science in grade 8 for high school credit. In order to allow school board members to study the changes more closely, the recommendation was made to table this action to the July meeting.

VI.B.Budget, finance, negotiations, and personnel

VI.B.1. Consider, discuss, and take action to approve 2017-2018 school breakfast and lunch prices.

VI.B.2. Consider, discuss, and take action to approve staff resignations

VI.B.3. Consider, discuss, and take action to approve new hire recommendations for the 2017-18 school year.

Discussion: The following were hired effective the 17-18 school year: Kindergarten**,** Rachel DeWit; High School Business, Thomas Nelson; Para-Educators Vanessa Stanek and Natividad Marino; and Route Bus Driver, Eugene Barr.

VII. Discussion Items and Reports

VII.A. Program Report from ESU 7 Representatives

VII.B. Principal's Report

Discussion: A letter from the TOW Youth Justice Institute was shared. SCS Truancy Officer Pavel shared data with them detailing the reduction in truancy from school years 2013-2014 thru 2016-2017.

VII.C. Directors Reports

VII.D. Superintendent's Report

Discussion: In preparation for a $1.3 million dollar reduction in State Aid, administration is cutting $500,000 from the 2017-18 budget allowing it to remain at the 2016-17 level. Board policy updates have been sent to the NASB for review and final recommendations.

During the next two months all buses will be moved to a new facility which is heated and contains 360 ft. of storage shelving that will allow us to have a central warehouse for custodial and school supplies. Excess items will be sold at auction, recycled, or disposed of.

VII.E. Board Member/Committee Reports

VIII. Correspondence Items

Discussion: A thank you was received from Lynnette Bathen.

IX. Adjournment

Prepared by: Christina Bywater, Secretary to the Board

PARENTAL INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or administrator.

Requests by parents to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the administrator or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

The request for the student to be excused will be reviewed by the superintendent and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and the superintendent. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and superintendent.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

(In each of the following six items, the board must describe in policy how it will accomplish the goal described.)

1. The board will involve parents in the development of the Title I plan, the process for school review of the plan and the process for improvement;
2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' capacity for strong parental involvement;
4. The board will coordinate and integrate parental involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;

5. The board will conduct with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents in Title I activities (with particular attention to low-income parents, Limited English Proficient (LEP) parents, minorities, parents with disabilities and parents with low literacy) and use the findings of the evaluation to design strategies for more effective parental involvement and to revise, as necessary, the parental involvement policies; and
6. The board will involve parents in Title I activities.

The parent or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
606.03 Objection to Instructional Materials
611.01 Student Progress Reports
1005.01 Public Complaints

Approved Spring 2005 Reviewed __6/16/2014____ Revised _____

Appendix"1" to 2015-16 Student Fees Policy of Schuyler Community Schools—
Additional Specification of Required Materials and Fees

Program 2015-16 School Year	General Description of Fee or Material	$ Amount of Fee Collected
Preschool	**Activity**	**Total Collected**
NONE		
Fees Waived:	**Activity**	**Fees Waived:**
NONE		
Elementary School	**Activity**	**Total Collected**
K, 3rd, 4th Grade	Party Fees ($10)	$3,000.00
2nd & 5th Grade	Party Fees ($5)	$1,000.00
Kindergarten	Field Trip ($6)	$780.00
1st Grade	Field Trip ($5.50)	$880.00
2nd Grade	Field Trip ($10)	$1,200.00
4th Grade	Field Trip ($5)	$650.00
5th Grade	Field Trip ($5)	$650.00
4th Grade Recorder	Recorder Choir ($5)	$400.00
Band	Reeds ($1.50-$2)	$50.00
Fees Waived:	**Activity**	**Fees Waived:**
Band	2-Books @ $11.24	$22.48
Middle School	**Activity**	**Total Collected**
6th, 7th & 8th Grades	ITE Lab Fees	$2,690.00
6th, 7th & 8th Grades	FCS Lab Fees	$1,300.00
6th, 7th & 8th Grades	Band Fees	$892.00
Fees Waived:	**Activity**	**Fees Waived:**
6th, 7th & 8th Grades	ITE Lab Fees	$26.00
6th, 7th & 8th Grades	FCS Lab Fees	$9.00
High School	**Activity**	**Total Collected**
9-12 Grades	Ag. Ed. Lab Fees	$500.00
9-12 Grades	Science/Math Club Fees	$500.00
9-12 Grades	Library Replacement Fee	$80.67
9-12 Grades	FCS Lab Fees	$1,500.00
9-12 Grades	Music Fees	$122.00
9-12 Grades	Guidance (PSAT) Fees	$350.00
9-12 Grades	iPad Tech Fees	$945.00
9-12 Grades	National Honor Society Fees	$55.00
Fees Waived:	**Activity**	**Fees Waived:**
9-12 Grades	Band Shoes	$26.00
Extra-Curricular Programs	**Activity**	**Total Collected**
General Activity	SES Activity Pass	$1,364.50
General Activity	SMS Activity Pass	$1,312.00
General Activity	SCHS Activity Pass	$1,845.05
Fees Waived:	**Activity**	**Fees Waived:**
9-12	Activity Pass	$1,370.00
6-8	Activity Pass	$1,200.00

STUDENT FEES POLICY

The Board of Education of Schuyler Community Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations, which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are

directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

a. (a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities–Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire.

Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities–Fees for participation. Any fees for participation in extra-curricular activities are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

CERTIFICATION

On the 16th day of June, 2014, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2013-14 school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings laws.

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Superintendent or Other Authorized School Official

Legal References:

Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
Neb. Constitution, Article VII, section 1.
Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
Neb. Rev. Stat. §79-2,104 (student files or records)
Neb. Rev. Stat. §79-715 (eye-protective devices)
Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Approved _____ Reviewed 6/16/2024 Revised _____

Appendix"1" to 2016-2017 Student Fees Policy of Schuyler Community Schools—
Additional Specification of Required Materials and Fees

Program 2016-2017 School Year	General Description of Fee or Material	$ Amount of Fee Collected
Rural Schools	**Activity**	**Total Collected**
None	None	$0.00
Fees Waived:	**Activity**	**Fees Waived:**
NONE	None	0.00
Elementary School	**Activity**	**Total Collected**
Kindergarten	Party Fees ($7)	$716.00
Kindergarten	Field Trip ($5)	$600.00
2nd, 3rd, 4th, 5th Grade	Party Fees ($10)	$4,959.75
Kindergarten	Field Trip ($6)	$600.00
1st Grade	Field Trip ($5.50)	$687.00
2nd Grade	Field Trip ($10)	$1,500.00
3rd Grade	Field Trip ($5) (2 Trips)	$252.00
4th Grade	Field Trip ($5) (3 Trips)	$1,828.00
5th Grade	Field Trip ($5)	$625.00
4th Grade	Recorder Choir ($5)	$185.00
5th Grade	Band T-Shirts	$358.00
Fees Waived:	**Activity**	**Fees Waived:**
Party and Field Trip Fees	5 @ $10.00, 1 @ $5.00	$55.00
Middle School	**Activity**	**Total Collected**
6th, 7th & 8th Grades	ITE Lab Fees	$2,960.00
6th, 7th & 8th Grades	FCS Lab Fees	$700.00
6th, 7th & 8th Grades	Band Fees	$904.00
Fees Waived:	**Activity**	**Fees Waived:**
6th, 7th & 8th Grades	ITE Lab Fees	$175.00
6th, 7th & 8th Grades	FCS Lab Fees	$30.00
High School	**Activity**	**Total Collected**
9-12 Grades	Ag. Ed. Lab Fees	$0.00
9-12 Grades	Science/Math Club Fees	$500.00
9-12 Grades	Library Replacement Fee	$100.25
9-12 Grades	FCS Lab Fees	$300.00
9-12 Grades	Music Fees	$0.08
9-12 Grades	Guidance (PSAT) Fees	$250.00
9-12 Grades	iPad Tech Fees	$6,000.00
9-12 Grades	National Honor Society Fees	$350.00
Fees Waived:	**Activity**	**Fees Waived:**
9-12 Grades	Band Shoes	$52.00
Extra-Curricular Programs	**Activity**	**Total Collected**
General Activity	SES Activity Pass	
General Activity	SMS Activity Pass	$3,675.00
General Activity	SCHS Activity Pass	$2,375.00
Fees Waived:	**Activity**	**Fees Waived:**
9-12	Activity Pass	$3,075.00
6-8	Activity Pass	$260.00

Board of Education Regular Meeting
May 08, 2017 6:00 PM
Schuyler Central High School Media Center

Attendance Taken at 6:00 PM:

Present Board Members:
Richard Brabec
Mynor Hernandez
Holly Hild
Chuck Misek
Virginia Semerad

Absent Board Members:
Brian Vavricek

I. Call Meeting to Order

Discussion:
Meeting called to order at 6:00 PM by President Brabec. Board members present: Brabec, Hild, Semerad, Hernandez, and Misek; absent: Vavricek. Also present Principals Grammer, Comley, Burton, Zavadil, Kasik and Reinsch and Directors Gibbons and Vrba.

I.A. Pledge of Allegiance

Discussion:
All those present participated in the Pledge of Allegiance.

I.B. Declaration of Open Meeting

Discussion:
The SCS Mission Statement was read. This meeting was preceded by advance notice to the public and the school board members. The meeting was declared to be in open session.

II. Approval of Consent Agenda

Motion Passed: Motion to approve the consent agenda passed with a motion by Holly Hild and a second by Virginia Semerad.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

II.A. Agenda
II.B. Minutes
II.C. Acceptance of Claims
II.C.1. Bills of $5,000 or more
II.D. Financial
II.E. Other Listed Reports

III. Public Forum - We ask that all presentation be limited in their length.

III.A. Recognition of visitors and guests
III.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)
III.C. Student Representative's Report

IV. Action Items
IV.A. Building, Grounds, and Transportation
IV.A.1. Consider, discuss, and take action to approve the bid on the 2016 Ford Taurus from Reinecke Ford

Motion Passed: Motion to approve the bid on the 2016 Ford Taurus from Reinecke Motor Co. passed with a motion by Holly Hild and a second by Mynor Hernandez.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.A.2. Consider, discuss, and take action to approve the bid on a 2010 Ford Pickup from Reineke Ford.

Discussion:
The old pick-up will be advertised for sale if the decision is made to not trade it in.

Motion Passed: Motion to approve the bid for a 2010 Ford F150 from Reinecke Motor Co. as presented. passed with a motion by Richard Brabec and a second by Mynor Hernandez.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.A.3. Consider, discuss, and take action to approve sale of the two portable high school classrooms.

Discussion:
The two portable classrooms will be sold back to Nu-Trend. Removal will take place within seven days of our request after the new classrooms are ready for use.

Motion Passed: Motion to accept the bid of $44,000 from NuTrend Homes, Inc. for the purchase of two portable high school classrooms. passed with a motion by Mynor Hernandez and a second by Virginia Semerad.

5 Yeas - 0 Nays.

Richard Brabec	Yes

Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.B. Budget, finance, negotiations, and personnel
IV.B.1. Consider, discuss, and take action to approve staff resignations.

Motion Passed: Motion to approve Melissa Smith and Marilyn Mattfeld's resignations and thank them for their service to the district. passed with a motion by Holly Hild and a second by Richard Brabec.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.B.2. Consider, discuss, and take action to approve new hire recommendations.

Motion Passed: Motion to approve administrative recommendation to hire Abby Krueger as an elementary teacher for 2017-18. passed with a motion by Richard Brabec and a second by Virginia Semerad.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.B.3. Consider, discuss, and take action on the district property and casualty insurance (including the worker's compensation)provided by EMC represented by the Schuyler Agri-City Insurance.

Motion Passed: Motion to approve the proposal with EMC Insurance Companies for the 2017-18 school year. passed with a motion by Mynor Hernandez and a second by Richard Brabec.

4 Yeas - 0 Nays - 1 Abstained.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Abstain
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.B.4. Consider, discuss, and take action to approve 2017-18 support staff salary schedule changes

Discussion:
The bus route drivers rate of pay will increase from $14.50 to $15.00 per hour.

Motion Passed: Motion to approve 2017-18 support staff salary schedule changes as presented. passed with a motion by Virginia Semerad and a second by Mynor Hernandez.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.B.5. Cosider, discuss, and take action to approve 2017-18 support staff contracts.

Motion Passed: Motion to approve 2017-18 support staff contracts as presented. passed with a motion by Virginia Semerad and a second by Mynor Hernandez.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

IV.B.6. Consider, discuss, and take action to approve 2017-18 extra-duty contracts.

Discussion:
All coaches have been given APL training. The SPED staff could experience an increase depending on student needs for 17-18.

Motion Passed: Motion to approve administrative recommendation for 2017-18 extra-duty contracts as presented. passed with a motion by Richard Brabec and a second by Virginia Semerad.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

V. Discussion Items and Reports
V.A. Principals Reports

Discussion:
Principal Grammer read two very positive e-mails he received from people outside

of our district complimenting our student athletes. Richland School is actively promoting their school in an attempt to boost student enrollment. Students from SMS attended a college visit on May 5 (which was paid for by a grant) to Midland University. SMS is expecting an enrollment in 17-18 of 390 students. 8th-grade graduation will be held on May 17th.

V.B. Directors Reports

Discussion:
SCHS Boys Soccer will be competing in the first round of State competition on Wednesday, May 10. The SMS Track team is having an excellent season; some of the participants will attend and All-Class Track meet in Gothenburg.

V.C. Superintendent's Report

Discussion:
A construction meeting was held May 4th with Bierman Contracting regarding the construction project at SCHS. Projected completion date is October 1.

V.D. Board Member/Committee Reports

VI. Correspondence Items

VII. Adjournment

Motion Passed: Motion to adjourn at 6:50 PM. passed with a motion by Chuck Misek and a second by Holly Hild.

5 Yeas - 0 Nays.

Richard Brabec	Yes
Mynor Hernandez	Yes
Holly Hild	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Absent

Board of Education Regular Meeting
May 08, 2017
Schuyler Central High School Media Center

Meeting called to order at 6:00 PM by President Brabec. Board members present: Brabec, Hild, Semerad, Hernandez, and Misek; absent: Vavricek. Also present Principals Grammer, Comley, Burton, Zavadil, Kasik and Reinsch and Directors Gibbons and Vrba.
All those present participated in the Pledge of Allegiance. The SCS Mission Statement was read. This meeting was preceded by advance notice to the public and the school board members. The meeting was declared to be in open session.

Motion to approve the consent agenda passed with a motion by Hild and a second by Semerad.

Building, Grounds, and Transportation - Motion to approve the bid on the 2016 Ford Taurus from Reinecke Motor Co. passed with a motion by Hild and a second by Hernandez.

Motion to approve the bid for a 2010 Ford F150 from Reinecke Motor Co. as presented passed with a motion by Brabec and a second by Hernandez.
Discussion: The old pick-up will be advertised for sale if the decision is made to not trade it in.

Motion to accept the bid of $44,000 from NuTrend Homes, Inc. for the purchase of two portable high school classrooms. passed with a motion by Hernandez and a second by Semerad.
Discussion: The two portable classrooms will be sold back to Nu-Trend. Removal will take place within seven days of our request after the new classrooms are ready for use.

Budget and Personnel - Motion to approve Melissa Smith and Marilyn Mattfeld's resignations and thank them for their service to the district passed with a motion by Hild and a second by Brabec.

Motion to approve administrative recommendation to hire Abby Krueger as an elementary teacher for 2017-18 passed with a motion by Brabec and a second by Semerad.

Motion to approve the proposal with EMC Insurance Companies for the 2017-18 school year. passed with a motion by Hernandez and a second by Brabec. Voting yes were Brabec, Semerad, Misek, and Hernandez; Hild abstained.

Motion to approve 2017-18 support staff salary schedule changes as presented passed with a motion by Semerad and a second by Hernandez.
Discussion: The bus route drivers' rate of pay will increase from $14.50 to $15.00 per hour.

Motion to approve 2017-18 support staff contracts as presented passed with a motion by Semerad and a second by Hernandez.

Motion to approve administrative recommendation for 2017-18 extra-duty contracts as presented. passed

with a motion by Brabec and a second by Semerad.

Discussion: All coaches have been given APL training. The SPED staff could experience an increase depending on student needs for 17-18.

Reports - Principal Grammer read two very positive e-mails he received from people outside of our district complimenting our student athletes. Richland School is actively promoting their school in an attempt to boost student enrollment. Students from SMS attended a college visit on May 5 (which was paid for by a grant) to Midland University. SMS is expecting an enrollment in 17-18 of 390 students. 8th-grade graduation will be held on May 17th.

SCHS Boys Soccer will be competing in the first round of State competition on Wednesday, May 10. The SMS Track team is having an excellent season; some of the participants will attend and All-Class Track meet in Gothenburg.

A construction meeting was held May 4th with Bierman Contracting regarding the construction project at SCHS. Projected completion date is October 1.

Motion to adjourn at 6:50 PM. passed with a motion by Misek and a second by Hild.

Respectfully submitted,
Cathie Marking
Recording Secretary

SCHUYLER COMMUNITY SCHOOLS
MONTHLY DISBURSEMENT REPORT
For the month of June 2017

Check #	Date	Vendor	Description	Amount
00036855	6/12/2017	AdvancED	network fees	$4,500.00
00036856	6/12/2017	Agri-City Insurance Agency LLC	insurance	$132,867.00
00036857	6/12/2017	Julie Albers	mileage	$2,347.38
00036858	6/12/2017	Alegent Creighton Health d/b/a	drug screens	$165.00
00036859	6/12/2017	SYNCB/AMAZON	supplies	$835.22
00036860	6/12/2017	Americom Communications	intercom repair	$1,215.00
00036861	6/12/2017	Shannan Anderson	mileage	$1,611.07
00036862	6/12/2017	Apple Computer, Inc.	iPads	$48,198.20
00036863	6/12/2017	Awards & Engraving	retirees' clocks	$280.25
00036864	6/12/2017	Jill Bailey	mileage	$1,047.90
00036865	6/12/2017	Barone Security Systems	repair	$2,246.27
00036866	6/12/2017	Best Buy Business Advantage Account	LED monitors	$5,534.00
00036867	6/12/2017	Blick Art Materials	supplies	$1,207.33
00036868	6/12/2017	BOMGAARS	supplies	$880.37
00036869	6/12/2017	Bureau of Education & Research, Inc	MS library periodical	$134.00
00036870	6/12/2017	Caseys General Stores, Inc	fuel	$222.90
00036871	6/12/2017	Cenex Fleetcard	fuel	$409.99
00036872	6/12/2017	CenturyLink	telephone	$1,683.05
00036873	6/12/2017	Central Nebraska Rehab Services	OT/PT services	$11,643.45
00036874	6/12/2017	CenterPoint Energy Services Retail LLC	natural gas	$3,123.19
00036875	6/12/2017	Centennial Sales	supplies	$41.89
00036876	6/12/2017	Eric Cerny	mileage	$959.49
00036877	6/12/2017	Larry Chaulk	mileage	$625.08
00036878	6/12/2017	CHI Health	bus physicals	$609.00
00036879	6/12/2017	Classic Sportswear & Awards	Chenille music letters	$416.86
00036880	6/12/2017	Central Nebraska Comm. Action Partner., Inc.	Sixpence	$19,226.45
00036881	6/12/2017	Columbus Telegram	advertising	$433.92
00036882	6/12/2017	Columbus Music Company	flute repair	$65.25
00036883	6/12/2017	Columbus Public Schools	non-public instruction	$5,002.00
00036884	6/12/2017	Community Internet Systems	internet	$69.95
00036885	6/12/2017	Computer Information Concepts, Inc.	IC online payment training	$660.00
00036886	6/12/2017	Cornhusker Public Power District	electricity	$832.56
00036887	6/12/2017	Culligan Water Conditioning	soft water plan	$88.55
00036888	6/12/2017	Michelle Cummings	April mileage	$231.12
00036889	6/12/2017	Ana Cupertino	mileage	$27.07
00036890	6/12/2017	Cyber Acoustics	iPad cases	$6,400.00
00036891	6/12/2017	Department Of Utilities	utilities	$21,977.11
00036892	6/12/2017	Didier Grocery	supplies	$397.81
00036893	6/12/2017	Kara Dinslage	mileage	$983.87
00036894	6/12/2017	Paul Dirkschneider	Propane training fee	$131.50
00036895	6/12/2017	Discovery Education, Inc.	STEM/DLC training	$47,500.00
00036896	6/12/2017	Dennis F. Dubsky	repair	$323.86
00036897	6/12/2017	Eagle Communications	internet	$1,405.00
00036898	6/12/2017	Eakes Office Products Center	copies	$2,375.76
00036899	6/12/2017	Egan Supply Co	supplies	$170.04
00036900	6/12/2017	Laura Eisemann	mileage	$104.18
00036901	6/12/2017	Electrical Engineering & Equipment Co	supplies	$1,198.63
00036902	6/12/2017	April Elliot	mileage	$1,702.85
00036903	6/12/2017	Embassy Suites Hotels	Sanchez hotel	$474.20

00036904	6/12/2017	Engineered Air	MS roof motor	$1,520.60
00036905	6/12/2017	eSchool Solutions	SmartFind	$1,566.24
00036906	6/12/2017	ESU #6	Marzano HRS surveys	$2,000.00
00036907	6/12/2017	Educational Service Unit #7	Wireless bridge	$6,309.91
00036908	6/12/2017	Educational Serv Unit #7 Network	tech support	$848.74
00036909	6/12/2017	Educational Service Unit 7	production	$1.80
00036910	6/12/2017	ESU #7 Special Education	SPED services	$52,683.86
00036911	6/12/2017	First Book National Office	HS library books	$84.45
00036912	6/12/2017	Fisher Scientific	supplies	$315.20
00036913	6/12/2017	FP Mailing Solutions	postage meter fee	$342.00
00036914	6/12/2017	Fremont Sanitation	sanitation services	$859.66
00036915	6/12/2017	Fremont Winnelson Co	supplies	$169.66
00036916	6/12/2017	Frontier	telephone	$76.35
00036917	6/12/2017	Jami Gillig	mileage	$628.74
00036918	6/12/2017	Cecil Hahn	mileage	$1,137.47
00036919	6/12/2017	Harris School Solutions	AE maintenance fee	$1,057.88
00036920	6/12/2017	Bertha Hernandez	mileage	$1,220.66
00036921	6/12/2017	Hometown Leasing	copier lease	$1,612.59
00036922	6/12/2017	Horn T Zoo	Sixpence family	$600.00
00036923	6/12/2017	Houghton Mifflin Harcourt Publishing Co	textbooks	$829.19
00036924	6/12/2017	J & B Auto Parts	supplies	$293.37
00036925	6/12/2017	Jackson Services Inc	services	$923.52
00036926	6/12/2017	Clay Jedlicka	mileage	$669.24
00036927	6/12/2017	Lynnette Jedlicka	mileage	$249.74
00036928	6/12/2017	Johnstone Supply	supplies	$1,725.61
00036929	6/12/2017	John's Tire Sales & Services	mount mower tires	$20.00
00036930	6/12/2017	Jostens, Inc	diploma	$67.97
00036931	6/12/2017	J W Pepper & Sons Inc.	music	$142.40
00036932	6/12/2017	Melissa Kluck	mileage	$882.43
00036933	6/12/2017	Eve Kronberg	mileage	$838.32
00036934	6/12/2017	Amber Ladehoff	mileage	$1,470.88
00036935	6/12/2017	Conrado Lopez	mileage	$1,859.43
00036936	6/12/2017	Gilbert Makita	mileage	$639.88
00036937	6/12/2017	Mid-american Research Chemicals	supplies	$1,346.00
00036938	6/12/2017	Matheson Trigas	ag supplies	$15.50
00036939	6/12/2017	Brandon McCulloch	mileage	$647.32
00036940	6/12/2017	Meyer Laboratory, Inc	supplies	$53,295.87
00036941	6/12/2017	Midland University	8th grade visit	$750.00
00036942	6/12/2017	Midwest Education Grants	grant commissions	$3,954.91
00036943	6/12/2017	Midwest Storage Company	rent	$800.00
00036944	6/12/2017	Midwest Technology Products	supplies	$246.00
00036945	6/12/2017	Moore Medical LLC	supplies	$168.68
00036946	6/12/2017	Nebr Assoc Of School Boards	NAEP/School Law	$165.00
00036947	6/12/2017	Nebraska.gov	background check fee	$131.00
00036948	6/12/2017	Nebraska Public Health Environmental Laborato	water testing	$81.00
00036949	6/12/2017	Nebraska Safety Center	Level II course R Burton	$75.00
00036950	6/12/2017	Steve Nelson	Mileage	$523.95
00036951	6/12/2017	Larry Novacek	mileage	$445.09
00036952	6/12/2017	Novicki	inspection	$70.25
00036953	6/12/2017	Omaha World-herald	advertising	$1,450.00
00036954	6/12/2017	One Source	background checks	$75.00
00036955	6/12/2017	Omaha Public Power District	electricity	$99.60
00036956	6/12/2017	Kendra Ortega	mileage	$381.46
00036957	6/12/2017	Paper101	paper	$16,318.40

00036958	6/12/2017	Parkview One Stop LLC	fuel	$756.27
00036959	6/12/2017	Pawnee Plunge Water Park	Sixpence bundle pkgs	$643.75
00036960	6/12/2017	PEAP	award pins	$317.00
00036961	6/12/2017	Clarence A Bolln	repair	$315.77
00036962	6/12/2017	Presto-X	May pest control	$288.40
00036963	6/12/2017	Qc Supply, Llc	supplies	$413.53
00036964	6/12/2017	Q-Graphix	T shirts	$300.00
00036965	6/12/2017	Jason Ratzlaff	mileage	$864.52
00036966	6/12/2017	Reinecke Motor Co.	repair	$238.00
00036967	6/12/2017	S&S Worldwide	supplies	$104.26
00036968	6/12/2017	Saint Benedict Center	facility rent	$725.40
00036969	6/12/2017	Saunders County Clerk	election fees	$100.00
00036970	6/12/2017	School Health Corporation	supplies	$78.66
00036971	6/12/2017	School Research Nexus	Annual fee	$5,850.00
00036972	6/12/2017	School Specialty, Inc	supplies	$817.29
00036973	6/12/2017	Schuyler Coop Association	fuel,propane	$2,595.11
00036974	6/12/2017	Schuyler Lumber Company, Inc.	supplies	$249.48
00036975	6/12/2017	SectorNow, LLC	annual hosting fee	$2,050.00
00036976	6/12/2017	Virginia Semerad	mileage	$1,165.04
00036977	6/12/2017	Russell Shonka	mileage	$1,158.31
00036978	6/12/2017	Spara Tool	supplies	$152.61
00036979	6/12/2017	Staples Advantage	Sixpence supplies	$441.99
00036980	6/12/2017	Levi Stutzman	mileage	$1,283.68
00036981	6/12/2017	Cathy Sulley	mileage	$1,131.23
00036982	6/12/2017	Sunbelt Rentals Inc	scissor lift rent	$187.60
00036983	6/12/2017	Brenda Svoboda	mileage	$665.24
00036984	6/12/2017	Teacher Direct	supplies	$79.52
00036985	6/12/2017	The Library Store	supplies	$322.88
00036986	6/12/2017	The Thompson Co	After school food/supplies	$5,783.95
00036987	6/12/2017	The Thompson Co	PreK food	$667.82
00036988	6/12/2017	Troxell Communications, Inc	supplies	$12.66
00036989	6/12/2017	Turfwerks	mower parts	$437.68
00036990	6/12/2017	University of Nebraska Kearney	Digital expressions camp	$290.00
00036991	6/12/2017	Janita Veik	mileage	$694.01
00036992	6/12/2017	Verizon Wireless	cell phones	$509.82
00036993	6/12/2017	VISA	Sixpence supplies	$8,173.08
00036994	6/12/2017	VISA	supplies	$70.06
00036995	6/12/2017	Visa	travel	$921.29
00036996	6/12/2017	VISA	title	$15.38
00036997	6/12/2017	Voyager Sopris Learning	reading resources	$5,867.40
00036998	6/12/2017	Lisa Westerbuhr	mileage	$172.65
00036999	6/12/2017	Kristi Wolfe	mileage	$733.53
2017-024	6/13/2017	Paola Acosta	mileage	$19.98
2017-025	6/13/2017	Carol Reha	mileage	$80.25
TOTAL GENERAL FUND DISBURSEMENTS				**$547,018.49**

00002184	6/12/2017	Apple Computer, Inc.	MacBook Pros	$159,480.00
00002185	6/12/2017	Blackboard Inc	website implementation	$22,670.00
00002186	6/12/2017	Semerad Construction Inc	7 trophy cases	$9,790.00
TOTAL DEPRECIATION FUND DISBURSEMENTS				**$191,940.00**

00001235	6/12/2017	Air Conditioning Utilities, Inc.	MS gym air conditioning	$1,318.00

00001236	6/12/2017	Americom Communications	SES clocks/paging system	$29,305.00
00001237	6/12/2017	BCDM Architects	professional services	$3,139.99
00001238	6/12/2017	Bierman Contracting Inc	HS addition payment 1	$40,770.00
00001239	6/12/2017	Sunbelt Rentals Inc	scissor lift balance	$995.00
TOTAL SPECIAL BUILDING FUND DISBURSEMENTS				**$75,527.99**

00000365	6/12/2017	Mark R Oliva	iPad repair	$950.96
TOTAL STUDENT FEES FUND DISBURSEMENTS				**$950.96**

00003081	6/12/2017	CenturyLink	telephone	$203.91
00003082	6/12/2017	Homestead Bank	rent	$600.00
TOTAL COOPERATIVE FUND DISBURSEMENTS				**$803.91**

SCHUYLER COMMUNITY SCHOOLS
MONTHLY DISBURSEMENT REPORT OVER $5000
For the month of June 2017

Check #	Date	Vendor	Description	Amount
00036856	6/12/2017	Agri-City Insurance Agency LLC	insurance	$132,867.00
00036940	6/12/2017	Meyer Laboratory, Inc	supplies	$53,295.87
00036910	6/12/2017	ESU #7 Special Education	SPED services	$52,683.86
00036862	6/12/2017	Apple Computer, Inc.	iPads	$48,198.20
00036895	6/12/2017	Discovery Education, Inc.	STEM/DLC training	$47,500.00
00036891	6/12/2017	Department Of Utilities	utilities	$21,977.11
00036880	6/12/2017	Central Nebraska Comm. Action Partner., Inc.	Sixpence	$19,226.45
00036957	6/12/2017	Paper101	paper	$16,318.40
00036873	6/12/2017	Central Nebraska Rehab Services	OT/PT services	$11,643.45
00036993	6/12/2017	VISA	Sixpence supplies	$8,173.08
00036890	6/12/2017	Cyber Acoustics	iPad cases	$6,400.00
00036907	6/12/2017	Educational Service Unit #7	Wireless bridge	$6,309.91
00036997	6/12/2017	Voyager Sopris Learning	reading resources	$5,867.40
00036971	6/12/2017	School Research Nexus	Annual fee	$5,850.00
00036986	6/12/2017	The Thompson Co	After school food/supplies	$5,783.95
00036866	6/12/2017	Best Buy Business Advantage Account	LED monitors	$5,534.00
00036883	6/12/2017	Columbus Public Schools	non-public instruction	$5,002.00
TOTAL GENERAL FUND DISBURSEMENTS				**$452,630.68**
00002184	6/12/2017	Apple Computer, Inc.	MacBook Pros	$159,480.00
00002185	6/12/2017	Blackboard Inc	website implementation	$22,670.00
00002186	6/12/2017	Semerad Construction Inc	7 trophy cases	$9,790.00
TOTAL DEPRECIATION FUND DISBURSEMENTS				**$191,940.00**
00001238	6/12/2017	Bierman Contracting Inc	HS addition payment 1	$40,770.00
00001236	6/12/2017	Americom Communications	SES clocks/paging system	$29,305.00
TOTAL SPECIAL BUILDING FUND DISBURSEMENTS				**$29,305.00**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2017 to 05/31/2017.

Site ID / Group ID	Site Name / Group Name / Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SCHUYL	Schuyler Community Schools						
A	ACADEMIC						
	1100	CONSORTIUM PAYROLL	232.84	0.00	0.00	0.00	232.84
	1500	ARC EQUIP SPEC.ED.	719.00	12.39	227.50	0.00	503.89
		A Totals:	951.84	12.39	227.50	0.00	736.73
B	ATHLETIC						
	2100	BASKETBALL B	761.41	0.00	95.00	0.00	666.41
	2150	BASKETBALL G	673.70	0.00	0.00	0.00	673.70
	2200	CROSS COUNTRY B & G	333.12	0.00	47.50	0.00	285.62
	2250	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
	2300	FOOTBALL	4,962.19	0.00	2,112.36	0.00	2,849.83
	2350	GOLF B	570.00	0.00	194.59	0.00	375.41
	2375	GOLF G	895.00	0.00	45.00	0.00	850.00
	2400	SOFTBALL	-1,564.87	0.00	142.50	0.00	-1,707.37
	2450	SOCCER B	167.34	0.00	207.53	0.00	-40.19
	2500	SOCCER G	1,295.00	0.00	47.50	0.00	1,247.50
	2600	TRACK	-396.29	0.00	100.00	0.00	-496.29
	2700	VOLLEYBALL	2,051.10	0.00	140.00	0.00	1,911.10
	2750	WRESTLING	-2,124.92	0.00	142.50	0.00	-2,267.42
	2755	WEIGHT ROOM EQUIPMENT	1,261.41	0.00	0.00	0.00	1,261.41
	2800	SMS ATHLETICS	-1,273.83	350.00	1,434.82	0.00	-2,358.65
	2850	LAUNDRY	0.00	0.00	0.00	0.00	0.00
	2900	GENERAL	33,214.79	1,528.60	2,444.99	-132.30	32,166.10
	2950	MEDICAL	1,100.00	0.00	0.00	0.00	1,100.00
	2970	BOOSTER CLUB DONATION	0.00	0.00	2,597.82	0.00	-2,597.82
	2975	DONATIONS	3,000.00	1,176.00	0.00	0.00	4,176.00
		B Totals:	44,925.15	3,054.60	9,752.11	-132.30	38,095.34
C	DISTRICT						
	3100	ADULT EDUCATION	2,455.84	0.00	0.00	0.00	2,455.84
	3110	COLLEGE CREDIT	-17,283.50	0.00	0.00	0.00	-17,283.50
	3200	GENERAL	-46,873.67	51,465.14	443.06	0.00	4,148.41
	3250	FIELD HOUSE	4,101.56	360.00	0.00	0.00	4,461.56
	3300	FINES	1,259.10	0.00	0.00	0.00	1,259.10
	3400	HIGH SCHOOL--- BOOK FINES	4,055.16	0.00	0.00	0.00	4,055.16
		C Totals:	-52,285.51	51,825.14	443.06	0.00	-903.43
D	DEPARTMENTS						
	3450	SCHS LIBRARY FINES	175.10	785.85	0.00	0.00	960.95
	4000	BAND	3,707.47	0.00	0.00	0.00	3,707.47
	4025	Musical	4,965.92	0.00	0.00	0.00	4,965.92
	4050	VOCAL	-70.60	340.00	0.00	0.00	269.40
	4750	KOEHN TRUST (BAND DONATION)	40,100.00	0.00	0.00	0.00	40,100.00
		D Totals:	48,877.89	1,125.85	0.00	0.00	50,003.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2017 to 05/31/2017.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	UNIFORMS & EQUIPMENT							
		4500	BAND (UNIFORM DEP)	828.18	0.00	0.00	0.00	828.18
		4650	FLAG CORPS	-32.50	33.00	0.00	0.00	0.50
		4700	INSTRUMENT RENTAL	0.00	0.00	0.00	0.00	0.00
		4770	AMBASSADORS	1,839.30	0.00	0.00	0.00	1,839.30
			E Totals:	2,634.98	33.00	0.00	0.00	2,667.98

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2017 to 05/31/2017.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	CLUBS ORGANIZATIONS					
5000	ART	1,109.85	0.00	0.00	0.00	1,109.85
5005	ATHS	573.39	0.00	0.00	0.00	573.39
5050	CHEERLEADERS	7,937.03	2,949.74	4,450.16	0.00	6,436.61
5100	DRAMATICS, SPEECH	1,737.28	0.00	225.94	0.00	1,511.34
5105	One Act	6,370.96	0.00	0.00	0.00	6,370.96
5150	DANCE TEAM	-754.92	7,994.23	8,251.50	0.00	-1,012.19
5175	EMERGENCY RESPNSE TEAM	138.77	0.00	0.00	0.00	138.77
5200	FFA	6,148.57	0.00	679.63	0.00	5,468.94
5250	FCCLA	2,683.30	0.00	0.00	0.00	2,683.30
5300	CULTURAL UNITY	1,312.48	0.00	0.00	0.00	1,312.48
5350	NATIONAL HONOR SOCIETY	1,455.27	238.00	-125.00	0.00	1,818.27
5400	S-CLUB	532.13	0.00	300.00	0.00	232.13
5405	SPIRIT CLUB	157.93	0.00	0.00	0.00	157.93
5425	WARRIORS STAND FOR THE SILENT	183.52	0.00	0.00	0.00	183.52
5500	SCIENCE & mATH cLUB	4,961.06	0.00	0.00	0.00	4,961.06
5510	SCIENCE TRIP	31.26	0.00	0.00	0.00	31.26
5515	MONSANTO SCIENCE	0.00	0.00	0.00	0.00	0.00
5525	SCIENCE FAIR	699.97	0.00	0.00	0.00	699.97
5550	STUDENT COUNCIL	4,619.19	444.00	704.46	1,500.00	5,858.73
5575	504 R ACTIVITY FUND	319.22	0.00	0.00	0.00	319.22
5600	RICHLAND ACTIVITY FUND	1,212.15	102.70	270.00	0.00	1,044.85
5610	FISHER 24 ACTIVITY FUND	5,422.39	0.00	717.74	0.00	4,704.65
5620	SCHUYLER ELEMENTARY SCHOOL	1,243.17	43.91	34.00	0.00	1,253.08
5621	SES FELICIATIONS	1,472.53	0.00	46.99	0.00	1,425.54
5622	SES FIELD DAY	13,462.15	4,192.99	9,282.53	0.00	8,372.61
5623	SES Vocal Music Club	801.15	0.00	0.00	0.00	801.15
5624	SES LIBRARY	1,161.35	48.95	0.00	0.00	1,210.30
5625	SES FIRST GRADE	0.00	0.00	0.00	0.00	0.00
5626	SECOND GRADE	196.73	0.00	98.35	0.00	98.38
5627	THIRD GRADE	430.45	252.00	665.00	0.00	17.45
5628	FOURTH GRADE	1,063.30	0.00	600.00	0.00	463.30
5629	FIFTH GRADE	773.74	0.00	312.28	0.00	461.46
5630	kINDERGARTEN	447.03	7.00	226.00	0.00	228.03
5631	SES POP FUND	647.99	0.00	0.00	0.00	647.99
5632	SES Band CLUB	126.00	0.00	0.00	0.00	126.00
5650	BRAINSTORMING	0.00	0.00	0.00	0.00	0.00
5675	TEEN MOM'S	133.86	0.00	0.00	0.00	133.86
5700	A.S.K.	1,642.17	0.00	0.00	0.00	1,642.17
5725	STUDENT COUNCIL MAKE A WISH	3,615.11	50.00	0.00	-1,500.00	2,165.11
5750	FELLOWSHIP CHRISTIANS FOR ATHLETICS	84.43	0.00	0.00	0.00	84.43
5775	INDUSTRIAL TECH ACCOUNT	-35.18	0.00	0.00	0.00	-35.18
5800	SHEEL CREEK WATER TESTING	-413.70	0.00	0.00	0.00	-413.70
5825	PRESCHOOL	651.77	0.00	0.00	0.00	651.77
5900	SMS GENERAL ACTIVITY	2,358.89	458.28	100.00	0.00	2,717.17

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2017 to 05/31/2017.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Site ID: Site Name / Group ID: Group Name							
	5901	SMS STUDENT COUNCIL	5,788.11	0.00	619.45	0.00	5,168.66
	5902	SMS LIBRARY	5,723.67	1,902.62	0.00	0.00	7,626.29
	5903	SMS RESOURCE ROOM	4,281.10	388.50	53.00	-126.60	4,490.00
	5904	SMS BAND CLUB	648.72	61.00	0.00	0.00	709.72
	5905	SMS TEACHER POP 7702463	-121.68	272.45	203.95	0.00	-53.18
	5906	SMS FELICITATIONS	255.62	0.00	0.00	0.00	255.62
	5907	SMS ENTREPRENEURSHIP	0.00	0.00	0.00	0.00	0.00
	5909	SMS VOCAL MUSIC	0.80	0.00	0.00	0.00	0.80
	5910	SMS TOUR	129.21	0.00	0.00	0.00	129.21
	5915	SMS WRESTLING CLUB	78.00	0.00	0.00	0.00	78.00
	5920	SMS FOOTBALL CLUB	67.80	0.00	0.00	0.00	67.80
	5925	SMS BOYS BASKETBALL CLUB	475.53	0.00	0.00	0.00	475.53
		F Totals:	94,040.62	19,406.37	27,715.98	-126.60	85,604.41
G		CONCESSION/VENDING					
	6000	CONCESSION	3,455.81	203.00	25.96	0.00	3,632.85
	6010	Imp. Fund-10%	3,949.30	0.00	0.00	0.00	3,949.30
	6100	SCHS PEPSI 7701503	1,274.96	1,254.08	1,922.84	258.90	865.10
	6150	SCS FIELD HOUSE POP	268.01	362.34	217.04	0.00	413.31
	6200	STUDENT POP	3,891.82	4.35	0.00	0.00	3,896.17
	6300	TEACHER POP	3,897.42	45.98	0.00	0.00	3,943.40
	6400	S-CLUB JUICE	-37.56	4.35	0.00	0.00	-33.21
	6500	MAINTENANCE	4,615.44	38.87	0.00	0.00	4,654.31
	6600	MILK MACHINE - FCCLA	171.53	0.00	0.00	0.00	171.53
		G Totals:	21,486.73	1,912.97	2,165.84	258.90	21,492.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2017 to 05/31/2017.

Site ID / Group ID	Site Name / Group Name / Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SALES						
	7000	HORTICULTURE	1,060.11	8,832.95	743.77	0.00	9,149.29
	7010	HOUSE CONSTRUCTION	3,454.51	0.00	0.00	0.00	3,454.51
	7020	RENTALS	10,456.55	957.00	0.00	-557.00	10,856.55
	7050	MANUFACTURING	0.00	0.00	0.00	0.00	0.00
	7150	BBB CLUB ACCOUNT	1,190.38	0.00	0.00	0.00	1,190.38
	7200	GBB CLUB ACCOUNT	530.18	0.00	0.00	0.00	530.18
	7215	BOYS GOLF CLUB ACCT.	45.33	1,031.59	0.00	0.00	1,076.92
	7225	GIRLS GOLF CLUB ACCOUNT	739.11	66.00	265.00	0.00	540.11
	7250	WRESTLING CLUB ACCOUNT	3,046.69	0.00	-225.00	0.00	3,271.69
	7275	WRESTLING AIDS	695.71	0.00	0.00	0.00	695.71
	7300	BSOC CLUB ACCOUNT	-41.58	0.00	0.00	0.00	-41.58
	7325	GSOC CLUB ACCOUNT	2,972.38	1,009.00	951.00	0.00	3,030.38
	7350	G/B CROSS COUNTRY CLUB	977.30	0.00	0.00	0.00	977.30
	7400	FOOTBALL CLUB ACCOUNT	5,510.67	0.00	0.00	0.00	5,510.67
	7450	VOLLEYBALL CLUB ACCT.	3,938.95	0.00	300.00	0.00	3,638.95
	7500	SB CLUB ACCOUNT	683.86	180.00	256.90	0.00	606.96
	7550	STUDENT PURCHASES	199.47	80.20	31.24	0.00	248.43
	7600	TR. CLUB ACCT	1,880.03	510.00	312.78	0.00	2,077.25
		H Totals:	37,339.65	12,666.74	2,635.69	-557.00	46,813.70
I	CLASSES						
	8250	ALUMNI ACCOUNT	1,386.24	0.00	0.00	0.00	1,386.24
	8255	CLASSES OF 2013	719.22	0.00	0.00	0.00	719.22
	8260	CLASS 2014	382.63	0.00	0.00	0.00	382.63
	8265	CLASS OF 2015	219.65	0.00	0.00	0.00	219.65
	8270	CLASS OF 2016	274.99	0.00	0.00	0.00	274.99
	8275	CLASS OF 2017	441.61	1,130.10	265.00	0.00	1,306.71
	8280	CLASS 2018	2,331.17	71.80	762.00	0.00	1,640.97
	8285	CLASS OF 2019	1,672.01	1,130.68	0.00	0.00	2,802.69
	8290	CLASS OF 2020	951.25	66.00	0.00	0.00	1,017.25
		I Totals:	8,378.77	2,398.58	1,027.00	0.00	9,750.35
J	YEARBOOK						
	8560	YEARBOOK	-1,862.90	1,190.00	-3,200.00	0.00	2,527.10
		J Totals:	-1,862.90	1,190.00	-3,200.00	0.00	2,527.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2017 to 05/31/2017.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
K	MISCELLANEOUS						
	9000	STUDENT COUNCIL SCHOOL IMPROVMENT FUND	1,304.25	0.00	0.00	0.00	1,304.25
	9025	SAVE THE CHILDREN	300.00	0.00	0.00	0.00	300.00
	9030	AFTERSCHOOL PROGRAM	33,705.59	3,320.00	823.25	0.00	36,202.34
	9035	SIXPENSE	185.04	0.00	0.00	0.00	185.04
	9050	SCHS FELICITATIONS	37.14	0.00	0.00	0.00	37.14
	9075	KEY DEPOSITS & RENTAL FEES	629.25	1,111.00	0.00	557.00	2,297.25
	9100	BLOOD MOBILE	117.82	0.00	127.53	0.00	-9.71
	9105	WELLNESS WARRIORS	392.99	0.00	0.00	0.00	392.99
	9115	LUNCH CARD	1,734.05	0.00	0.00	0.00	1,734.05
	9125	TMH	71.20	0.00	0.00	0.00	71.20
	9150	PRINCIPAL	1,552.40	56.35	0.00	0.00	1,608.75
	9175	Technology Fee	23,800.78	32.00	0.00	0.00	23,832.78
		K Totals:	63,830.51	4,519.35	950.78	557.00	67,956.08
L	SCHOLARSHIPS/MEMORIALS						
	9200	TOUR	176.57	0.00	0.00	0.00	176.57
	9500	JOHNSONS SILENT AUCTION	0.00	0.00	0.00	0.00	0.00
		L Totals:	176.57	0.00	0.00	0.00	176.57
		SCHUYL Totals:	268,494.30	98,144.99	41,717.96	0.00	324,921.33
		Report Totals:	268,494.30	98,144.99	41,717.96	0.00	324,921.33

SCHUYLER COMMUNITY SCHOOLS
Treasurer's Report
Fiscal Year 2017

GENERAL FUND	May-17	YTD 2016-17
Beginning Cash Balance	**1,690,513.87**	**1,783,346.35**
Receipts:		
Colfax county Local District Tax	4,217,918.20	10,763,114.95
Butler county Local District Tax	214,201.44	1,027,341.49
Interest	353.17	3,347.13
License Fees	4,135.00	4,435.00
Rent of Facility	144.00	704.00
Curriculum Receipts		0.00
Other Local Receipts		288.83
ESU Receipts	799.18	5,533.77
State Aid	405,292.50	3,647,632.50
Special Education	111,337.00	552,174.00
SPED Transportation		2,299.00
State Apportionment		247,619.51
Distant Ed Incentive		0.00
Six Pence		0.00
Other State Receipts		0.00
High Ability Learner		10,762.00
Title 1 Part A	157,423.00	602,829.00
Title I part B	470.00	21,945.00
Title I, SIG	14,130.60	524,222.33
Title II, Part A - Staff		25,793.00
Title IIA - ESU consortium		0.00
Title II, Part A - consortium		0.00
SPED IDEA Base		3,701.00
SPED Preschool		0.00
SPED IDEA, Part B Enroll		124,934.00
SPED Ed IDEA CEIS		10,142.00
SPED non public		3,453.00
Medicaid in the Public Schools - MIPS	625.93	5,185.46
NASB MEDICAID Reimbursements	3,668.54	33,044.91
Carl Perkins Fund		0.00
E-Rate Reimbursement		92,606.10
Migrant		0.00
Title III		49,050.00
Title III Immigrant		20,211.00
21st Century Grant	47,434.80	278,374.93
EducationQuest Grant		750.00
Buffett Foundation		0.00
Scott Foundation Grant - Child Well Being		0.00
Insurance Adjustments	56.00	56.00
Sale of Property		3,500.00
Other Non Revenue		2,393.04
Transfers in		0.00
Total Receipts	**5,177,989.36**	**18,067,442.95**
Non-program Receipts		
Non-program Receipts	4,735.43	40,429.25
Lunch & Coop Fund Reimbursements	26,945.92	244,351.61
Subtotal	**31,681.35**	**284,780.86**
Transfers from CD		
Transfers IN/OUT Money Market Accounts	2,000,000.00	5,400,000.00
Total Receipts & Transfers	**7,209,670.71**	**23,752,223.81**

General Fund Cash	**8,900,184.58**	**25,535,570.16**
General Fund Disbursements	-1799690.10	-14,958,435.68
Transfers In/Out Money Market Accounts	-2,000,000.00	-5,476,700.00
Prior Period Adjustment (Voided Checks)		60.00
Total Disbursements	**-3,799,690.10**	**-20,435,075.68**
Ending Book Balance	**5,100,494.48**	**5,100,494.48**
INVESTMENT ACCOUNTS BALANCES:		
GENERAL FUND CD's (BALANCE CARRIED FC	**76,138.39**	**76,062.10**
CD Cashed out		**0.00**
Interest on CD		**76.29**
Total CD BALANCE	**76,138.39**	**76,138.39**
TOTAL GENERAL FUND CASH BALANCE	**5,176,632.87**	**5,176,632.87**
SPECIAL BUILDING FUND		
Beginning Cash Balance	**858,933.01**	**1,340,785.75**
Colfax County Tax Collection	194,107.11	505,050.97
Butler County Tax Collection	9,808.43	49,891.08
School Project Support Donations		0.00
Sale of Property		0.00
Interest	262.23	2,576.05
REC building Project	114.44	659.18
Sale of Property		0.00
Non-revenue receipts		0.00
Total before non-program receipts	**204,292.21**	**558,177.28**
Non-program Receipts/transfers		480,000.00
Total Monthly Receipts	**204,292.21**	**1,038,177.28**
Cashed CD's		0.00
Total Building Fund Cash	**1,063,225.22**	**2,378,963.03**
Disbursements & Transfers:		
Total Expenditures	**(37877.11)**	(873614.92)
Non-program Expenditures		(480000.00)
Total Disbursements	**(37,877.11)**	**(1,353,614.92)**
Ending Balance	**1,025,348.11**	**1,025,348.11**
Special Building Fund Investment Accounts		
CD's Beginning Balance (58367, 800012316, 800012316)		**0.00**
CD's Purchased		0.00
CD's Purchased with Bond Dollars		0.00
Interest on CD		0.00
Total Special Building Fund Investments		**0.00**
Total Special Building Fund	**1,025,348.11**	**1,025,348.11**
BOND FUND ACCOUNT		
Beginning Balance Pinnacle Bank	**478,825.52**	**606,668.80**
New Bond K-3 2007 tax collections	133,428.41	383,664.10
Interest	47.20	401.98
		0.00
Total	**133,475.61**	**384,066.08**
Bond Payment		-378,433.75
Expenditures		**0.00**

Balance 2007 bonds	**612,301.13**	**612,301.13**
Beginning Balance - County Treasurer		**0.00**
Old Bond - WW 1993 - Held by Colfax Co Treasurer		0.00
Transfers		0.00
Total Old Bond Balance		**0.00**
Beatrice Bank Holding funds		**0.00**
Total Bond Fund Balance	**612,301.13**	**612,301.13**
DEPRECIATION FUND SAVINGS		
Beginning Balance Checking accounts	**727,331.53**	**843,312.29**
Receipts		0.00
Interest on Money Market Account	141.01	1,726.25
Total	**727,472.54**	**845,038.54**
Disbursements	-44,829.00	-162,395.00
Transfers		0.00
Ending Balance Cash account/Money Market Ac	**682,643.54**	**682,643.54**
DEPRECIATION FUND INVESTMENTS:		
Beginning Balance (800011254, 800012522, 583	**85,441.73**	**85,320.37**
CD's	**0.00**	**53.76**
Interest	142.18	209.78
Ending Balance Investments	**85,583.91**	**85,583.91**
Total Depreciation Funds	**768,227.45**	**768,227.45**
QUALIFIED CAPTIAL PURPOSE BONDS		
Beginning balance	**2,598,576.96**	**2,348,767.20**
PINNACLE BANK (initial deposit+interest)		
Colfax County Tax Collections	130,812.86	354,647.81
Butler County Tax Collections	6,610.08	35,528.59
Interest & Transfers	846.22	6,628.01
US Treasury Receipts	110,984.51	221,969.02
Total Monthly Receipts	**249,253.67**	618,773.43
Transfers		
Payments/Transfer of interest	0.00	119,710.00
Disbursements		
Fund Balance	**2,847,830.63**	**2,847,830.63**
EMPLOYEE BENEFITS FUND		
Beginning Balance	**58,559.98**	**43,673.09**
Deposits	6,613.16	96,134.87
Total Revenue	**65,173.14**	**139,807.96**
Disbursements & Transfers:	-9,054.87	-83,689.69
Ending Balance	**56,118.27**	**56,118.27**
EMPLOYEE BENEFITS FUND INVESTMENTS:		
Beginning Balance (800010018; 55375)	**13,271.42**	**13,271.42**
SCS CD's		0.00
Ending Balance	**13,271.42**	**13,271.42**
Total Employee Benefits Funds Investments	13,271.42	13,271.42
Total Employee Benefits Funds	**69,389.69**	**69,389.69**

SCS STUDENT FEES		
Beginning Balance	**39,288.89**	**28,988.19**
Receipts	5,326.72	28,176.61
Total	**44,615.61**	**57,164.80**
Disbursements	-1,603.10	-14,152.29
Ending Balance	**43,012.51**	**43,012.51**

SCS ACTIVITY FUND		
Beginning Balance	**268,494.30**	**288,724.94**
Receipts	98,144.99	419,366.88
Total	**366,639.29**	**708,091.82**
Disbursements	-41,717.96	-383,170.49
Ending Balance	**324,921.33**	**324,921.33**

Lunch Fund		
Beginning Balance Checking accounts	**161,341.46**	**101,824.61**
Receipts	144,094.25	990,556.06
Interest	17.37	62.83
non-program receipts		0.00
Total Cash	**305,453.08**	**1,092,443.50**
Disbursements	-75,665.72	-862,656.14
non-program expenses		0.00
Total Expenditures	-75,665.72	-862,656.14
Total Lunch Funds	**229,787.36**	**229,787.36**

SCS COOPERATIVE FUND		
Beginning Balance	**39,193.51**	**29,121.30**
Receipts	8,670.33	60,123.39
Total	**47,863.84**	**89,244.69**
Disbursements	-4,977.28	-46,358.13
Ending Balance	**42,886.56**	**42,886.56**

Submitted By:

Charles P. Misek, Treasurer

SCHUYLER COMMUNITY SCHOOLS

Revenue Summary Report

FY 2017

For the Month of May 2017

Account	BUDGET 2016-17	May-17	2016-17 YTD TOTALS	Percent Collected
Tax Collections	12,787,348.00	4,432,119.64	11,790,456.44	92.20%
Tuition Rec'd Other Districts	-		-	0.00%
Interest earned on Local Receipts	1,000.00	353.17	3,423.42	342.34%
CD Interest	17,500.00		-	0.00%
License Fee	3,500.00	4,135.00	704.00	0.10
Community Service Activities	3,000.00	144.00	288.83	0.02
Other Local Receipts	19,118.00		288.83	1.51%
ESU Receipts	2,000.00	799.18	5,533.77	276.69%
State Aid	4,052,925.00	405,292.50	3,647,632.50	90.00%
Sp Ed Programs	558,000.00	111,337.00	552,174.00	98.96%
Sp Ed Transportation	4,000.00		2,299.00	57.48%
State Apportionment	261,975.00		247,619.51	94.52%
Other State/Distance Learning Education			-	
High Ability Learner	6,500.00		10,762.00	165.57%
Six Pence	135,000.00		-	0.00%
Other State	5,000.00		-	0.00%
Title I, Part A	200,000.00	157,423.00	602,829.00	0.00%
Title I, part B	400,000.00	470.00	21,945.00	0.00%
Title I - School Improvement Grant	886,985.00	14,130.60	524,222.33	0.00%
Title IIA	40,000.00		25,793.00	64.48%
Title IIA, ESU7 Consortium	-		-	0.00%
IDEA, to age 5	82,576.00		3,701.00	0.00%
Sp Ed - Base	250,000.00		-	0.00%
Sp Ed-Part B Funds Enrollment	47,595.00		124,934.00	262.49%
Sp Ed - CEIS	45,000.00		10,142.00	22.54%
Sp Ed - Non public				0.00%
Medicaid in Public schools	10,000.00	625.93	5,185.46	
NASB NEBMAC MEDICAID	40,000.00	3,668.54	33,044.91	82.61%
Carl Perkins	5,000.00		-	0.00%
E-Rate Reimbursement	57,000.00		92,606.10	162.47%
Migrant	-		-	
Title III	80,000.00		49,050.00	61.31%
Title III Immigrant	5,000.00		20,211.00	0.00%
21st Century Grant	293,750.00	47,434.80	278,374.93	0.00%
Save the Children Buffett Foundation			-	
Education Quest	-		750.00	0.00%
Scott Grant - Child Well Being			-	
Debt Services			-	0.00%
Insurance Adjustments	-	56.00	56.00	0.00%
Sale of Property	-		3,500.00	0.00%
Other Non Revenue Receipts			2,393.04	0.00%
Total Program Receipts	**20,299,772.00**	**5,177,989.36**	**18,059,920.07**	88.97%
Non Program Receipts				
Non Program Receipts	-	4,735.43	40,429.25	
Lunch, Coop Payroll or Reimb	-	26,945.92	246,702.17	
	-			
Total Receipts	**20,299,772.00**	**5,209,670.71**	**18,347,051.49**	

Total Budgeted Beginning Cash	2,626,123.00			
Total Resources Available	**22,925,895.00**			
Audit adjustments				
OTHER FUND RECEIPTS				
Depreciation Fund Receipts	382,792.00	283.19	1,989.79	
Employee Benefits Fund Receipts	110,159.00	6,613.16	96,134.87	87.27%
Qualified Capital Purpose Fund	716,047.00	249,253.67	618,773.43	86.42%
Activities Fund Receipts	295,183.00	98,144.99	419,366.88	142.07%
Lunch Fund Receipts	945,654.00	144,111.62	990,618.89	104.75%
Bond Fund	501,051.00	133,475.61	384,066.08	76.65%
Special Bldg Fund	568,682.00	204,292.21	563,112.12	99.02%
Cooperative Fund	150,000.00	8,670.33	60,123.39	40.08%
Student Fee Receipts	18,366.00	5,326.72	28,176.61	153.42%
TOTAL OTHER FUND RECEIPTS	**3,687,934.00**	**850,171.50**	**3,162,362.06**	
Beginning Balances	4,584,626.00			
TOTAL SCS FUND RECEIPTS	***31,198,455.00***	**6,059,842.21**	**21,509,413.55**	
Transfer				
General Fund	-	2,000,000.00	5,400,000.00	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			-	
Activity Fund			-	
Lunch Fund			-	
Bond Fund			-	
Special Building Fund			480,000.00	
Cooperative Fund				
Student Fees Fund			-	
TOTAL TRANSFERS		**2,000,000.00**	**5,880,000.00**	
TOTAL SCS RECEIPTS WITH TRANSFERS		**8,059,842.21**	**27,389,413.55**	

SCHUYLER COMMUNITY SCHOOLS
EXPENDITURE SUMMARY
FISCAL YEAR 2017
Monthly Expenditures

Account	2016-17 Budget	May-17	YTD 2016-17	Percent 2016-17
Regular Instructional Programs	10,922,000.00	827,933.76	7,613,319.01	69.71%
Special Education Instructional Programs	1,797,005.00	180,695.90	1,590,139.01	88.49%
Support Services-Pupils	899,000.00	62,430.43	557,761.71	62.04%
Support Services-Staff	612,415.00	48,558.45	472,688.60	77.18%
General Administration	477,640.00	37,160.16	343,131.38	82.34%
Office Of The Principal	801,059.00	71,218.25	659,627.95	81.60%
Support Services-Business	134,800.00	14,334.02	110,000.99	81.60%
Vehicle Acquisition & Maintenance	36,400.00	692.64	9,324.11	25.62%
Support Services-Maintenance & Operation	1,619,256.00	120,869.51	1,151,990.74	71.14%
Support Services-Pupil Transportation	71,320.00	48,189.36	75,070.42	105.26%
Community Services	40,000.00	4,420.73	40,517.25	101.29%
State Categorical Programs	385,400.00	32,269.08	223,789.14	58.07%
Federal Programs	2,180,100.00	315,994.50	1,825,568.15	83.74%
Debt Service	232,500.00		-	
Summer School	42,000.00		-	0.00%
Transfers	100,000.00		-	0.00%
Total Program Expenditures	**20,350,895.00**	**1,764,766.79**	**14,672,928.46**	**72.10%**
Non Prog. Expenditures - Misc		7,977.39	1,122,163.10	
Non Prog. Expenditures - Lunch & Coop		26,945.92	240,015.69	
Total Expenditures	**20,350,895.00**	**1,799,690.10**	**16,035,107.25**	
Budgeted Cash Reserve	2,575,000.00			
Total Requirements	**22,925,895.00**	**1,799,690.10**	**16,035,107.25**	
OTHER FUND DISBURSEMENTS				
Depreciation Fund Disbursements	850,000.00	44,829.00	162,395.00	19.11%
Employee Benefits Fund Disbursements	145,560.00	9,054.87	83,689.69	57.49%
Qualified Capital Purpose Fund	3,150,000.00	-	119,710.00	3.80%
Activities Fund Disbursements	500,000.00	41,717.96	383,170.49	76.63%
Lunch Fund Disbursements	1,027,000.00	75,665.72	862,656.14	84.00%
Bond Fund	575,000.00	-	405,142.77	70.46%
Special Bldg Fund Disbursements	1,875,000.00	37,877.11	1,101,905.90	58.77%
Cooperative	150,000.00	4,977.28	44,603.13	29.74%
Student Fee Disbursements	50,000.00	1,603.10	14,152.29	28.30%
	8,322,560.00	215,725.04	3,177,425.41	38.18%
Other fund Cash Reserves	850,000.00			
TOTAL DISTRICT'S DISBURSEMENTS	**32,098,455.00**	**2,015,415.14**	**19,212,532.66**	
Transfer funds				
General Fund		2,000,000.00	5,400,000.00	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			-	
Activity Fund			-	
Lunch Fund Transfers			-	
Bond Fund			-	
Special Building Fund			480,000.00	
Cooperative Fund			-	
Student Fees Fund			-	
Transfer funds		**2,000,000.00**	**5,880,000.00**	
TOTAL DISTRICT EXPENDITURES		**4,015,415.14**	**25,092,532.66**	

SCHUYLER COMMUNITY SCHOOLS
LUNCH PROGRAM
BUDGET TO ACTUAL
FISCAL YEAR 2017

Receipts:	**Budget 2016-17**	**May 2017**	**YTD Actual 2016-17**	**% of Budget**
Sale of Meals	150000.00	9166.12	142487.98	94.99%
Interest	20.00	17.37	62.83	314.15%
State Reimbursement	5000.00		7181.50	143.63%
Federal Reimbursement	785426.00	134928.13	840534.58	107.02%
Other Non-Revenue Income	0.00		352.00	
Transfer	0.00		0.00	
Non-program receipts	0.00		0.00	0.00%
Total Receipts	**940446.00**	**144111.62**	**990618.89**	**105.34%**
Beginning Cash	86554.00			
Transfer between accts				
Total Receipts & Beg. Cash	**1027000.00**			
Expenditures				
Regular Salaries	375000.00	24756.99	231175.44	61.65%
Substitute Salaries	10000.00	964.20	7199.70	72.00%
Employee Benefits	150000.00	12078.22	109913.48	73.28%
Contracted Services	1000.00	72.01	723.41	72.34%
Gas & Van Service	1000.00		682.73	68.27%
Food	450000.00	34809.53	471073.91	104.68%
Supplies & Materials	30000.00	2984.77	34509.07	115.03%
Equipment	8000.00		3301.77	0.00%
Miscellaneous	2000.00		4076.63	203.83%
Non-program Expenditures	0.00		0.00	0.00%
Total Expenditures	**1027000.00**	**75665.72**	**862656.14**	**84.00%**
Necessary Cash Reserves	**0.00**			
TOTAL REQUIREMENTS	**1027000.00**			
Transfers back between accts				
Revenue over Expenses		**68,445.90**	**127,962.75**	

EXPENDITURE REP	2011-12	%	2012-13	%	2013-14	%	2014-15	%	2015-16	%	2016-17	%
September Total	**$1,759,164.66**	**10.43%**	**$1,849,309.87**	**10.70%**	**$1,617,997.97**	**9.11%**	**$1,586,003.98**	**7.93%**	**$1,546,839.29**	**7.73%**	**$1,539,984.51**	**7.57%**
Payroll and Benefits	$1,109,493.87	8.20%	$1,227,892.31	8.69%	$1,283,591.68	8.75%	$1,293,637.93	7.79%	$1,254,278.80	7.56%	$1,406,961.65	8.15%
Accounts Payable	$649,670.79	19.49%	$621,417.56	19.70%	$334,406.29	10.83%	$292,366.05	8.60%	$292,560.49	8.60%	$133,022.86	4.31%
October Total	**$1,299,400.64**	**18.13%**	**$1,333,822.76**	**18.41%**	**$1,401,716.38**	**17.00%**	**$1,610,650.56**	**15.98%**	**$1,643,562.29**	**15.95%**	**$1,672,110.74**	**15.78%**
Payroll and Benefits	$1,091,566.40	16.26%	$1,143,367.18	16.78%	$1,181,349.20	16.79%	$1,258,567.43	15.37%	$1,308,199.96	15.44%	$1,373,032.01	16.10%
Accounts Payable	$207,834.24	25.73%	$190,455.58	25.73%	$220,367.18	17.97%	$352,083.13	18.95%	$335,362.33	18.47%	$299,078.73	14.00%
November Total	**$1,384,552.47**	**26.34%**	**$1,445,993.76**	**26.77%**	**$1,536,909.02**	**25.65%**	**$1,478,880.75**	**23.38%**	**$1,538,076.50**	**23.64%**	**$1,797,062.78**	**24.61%**
Payroll and Benefits	$1,093,862.55	24.34%	$1,150,477.61	24.91%	$1,198,104.30	24.96%	$1,271,292.91	23.03%	$1,306,456.33	23.31%	$1,357,595.11	23.97%
Accounts Payable	$290,689.92	34.45%	$295,516.15	35.10%	$338,804.72	28.95%	$207,587.84	25.06%	$231,620.17	25.28%	$439,467.67	28.23%
December Total	**$1,279,880.67**	**33.93%**	**$1,357,283.75**	**34.62%**	**$1,344,398.22**	**33.22%**	**$1,446,578.00**	**30.61%**	**$1,503,918.41**	**31.16%**	**$1,573,314.08**	**32.34%**
Payroll and Benefits	$1,098,299.05	32.46%	$1,148,765.66	33.04%	$1,185,882.01	33.04%	$1,244,464.16	30.53%	$1,293,460.90	31.10%	$1,352,358.36	31.80%
Accounts Payable	$181,581.62	39.90%	$208,518.09	41.71%	$158,516.21	34.08%	$202,113.84	31.00%	$210,457.51	31.47%	$220,955.72	35.39%
January total	**$1,247,065.16**	**41.32%**	**$1,264,922.47**	**41.94%**	**$1,312,879.88**	**40.61%**	**$1,416,599.92**	**37.69%**	**$1,478,112.93**	**38.55%**	**$1,575,058.75**	**40.08%**
Payroll and Benefits	$1,079,676.90	40.44%	$1,120,649.98	40.97%	$1,177,040.50	41.05%	$1,257,022.65	38.10%	$1,298,596.35	38.92%	$1,388,499.67	39.84%
Accounts Payable	$167,388.26	44.92%	$144,272.49	46.28%	$135,839.38	38.48%	$159,577.27	35.70%	$179,516.58	36.75%	$186,559.08	41.43%
February Total	**$1,295,196.27**	**49.00%**	**$1,311,064.49**	**49.52%**	**$1,403,873.80**	**48.51%**	**$1,618,399.15**	**45.79%**	**$1,526,340.07**	**46.18%**	**$1,596,272.75**	**47.93%**
Payroll and Benefits	$1,101,865.39	48.58%	$1,137,572.54	49.02%	$1,191,361.71	49.17%	$1,256,823.51	45.67%	$1,291,244.15	46.70%	$1,349,013.62	47.66%
Accounts Payable	$193,330.88	50.72%	$173,491.95	51.78%	$212,512.09	45.37%	$361,575.64	46.33%	$235,095.92	43.67%	$247,259.13	49.44%
March total	**$1,268,120.61**	**56.52%**	**$1,325,835.62**	**57.19%**	**$1,349,916.60**	**56.11%**	**$1,463,652.98**	**53.10%**	**$1,604,907.73**	**54.21%**	**$1,628,284.06**	**55.93%**
Payroll and Benefits	$1,101,146.24	56.71%	$1,153,519.72	57.18%	$1,198,109.22	57.33%	$1,290,767.24	53.45%	$1,333,219.78	54.73%	$1,385,812.13	55.68%
Accounts Payable	$166,974.37	55.73%	$172,315.90	57.24%	$151,807.38	50.29%	$172,885.74	51.42%	$271,687.95	51.66%	$242,471.93	57.30%
April Total	**$1,294,787.02**	**64.19%**	**$1,280,538.15**	**64.60%**	**$1,330,513.12**	**63.60%**	**$1,488,270.17**	**60.55%**	**$1,393,336.22**	**61.18%**	**$1,605,283.97**	**63.82%**
Payroll and Benefits	$1,106,418.33	64.89%	$1,130,521.26	65.17%	$1,181,684.00	65.38%	$1,261,959.40	61.05%	$1,295,557.89	62.54%	$1,349,987.19	63.50%
Accounts Payable	$188,368.69	61.39%	$150,016.89	62.00%	$148,829.12	55.11%	$226,310.77	58.07%	$97,778.33	54.53%	$255,296.78	65.57%
May Total	**$1,321,231.78**	**72.03%**	**$1,350,912.94**	**72.41%**	**$1,454,410.75**	**71.79%**	**$1,433,181.09**	**67.71%**	**$1,590,118.89**	**69.13%**	**$1,764,766.79**	**72.49%**
Payroll and Benefits	$1,112,271.54	73.10%	$1,159,091.91	73.37%	$1,192,409.39	73.51%	$1,266,060.96	68.68%	$1,288,718.16	70.30%	$1,328,667.38	71.20%
Accounts Payable	$208,960.24	67.66%	$191,821.03	68.08%	$262,001.36	63.60%	$167,120.13	62.99%	$301,400.73	63.40%	$436,099.41	79.69%
June Total	**$1,401,973.35**	**80.34%**	**$1,500,316.16**	**81.09%**	**$1,478,554.44**	**80.11%**	**$1,786,307.10**	**76.64%**	**$1,905,598.30**	**78.65%**	**$0.00**	**72.49%**
Payroll and Benefits	$1,081,601.05	81.09%	$1,147,558.00	81.49%	$1,188,929.32	81.61%	$1,281,344.42	76.40%	$1,310,032.08	78.19%		71.20%
Accounts Payable	$320,372.30	77.27%	$352,758.16	79.26%	$289,625.12	72.98%	$504,962.68	77.84%	$595,566.22	80.91%		79.69%
July Total	**$1,288,886.37**	**87.98%**	**$1,340,066.51**	**88.84%**	**$1,318,578.29**	**87.53%**	**$1,917,135.16**	**86.23%**	**$1,522,654.33**	**86.27%**	**$0.00**	**72.49%**
Payroll and Benefits	$1,039,447.31	88.77%	$1,119,731.82	89.41%	$1,163,519.86	89.54%	$1,259,810.39	83.99%	$1,306,272.91	86.06%		71.20%
Accounts Payable	$249,439.06	84.75%	$220,334.69	86.24%	$155,058.43	78.00%	$657,324.77	97.17%	$216,381.42	87.28%		79.69%
August Total	**$1,447,832.80**	**96.56%**	**$1,326,233.19**	**96.51%**	**$1,916,892.73**	**98.32%**	**$2,304,800.20**	**97.75%**	**$2,255,212.34**	**97.54%**	**$0.00**	**72.49%**
Payroll and Benefits	$1,082,327.56	96.77%	$1,188,034.58	97.82%	$1,215,792.69	97.82%	$1,253,854.19	91.54%	$1,327,324.79	94.06%		71.20%
Accounts Payable	$365,505.24	95.72%	$138,198.61	90.62%	$701,100.04	100.71%	$1,050,946.01	128.09%	$927,887.55	114.57%		79.69%
Total Expended	**$16,288,091.80**	**96.56%**	**$16,686,299.67**	**96.51%**	**$17,466,641.20**	**98.32%**	**$19,550,459.06**	**97.75%**	**$19,508,677.30**	**97.54%**	**$14,752,138.43**	**72.49%**
Total Budgeted	**$16,867,821.00**		**$17,290,444.00**		**$17,764,736.00**		**$19,999,791.00**		**$19,999,791.00**		**$20,350,895.00**	
Payroll and Benefits	$13,535,040.00		$14,135,441.00		$14,677,899.00		$16,599,826.53		$16,599,826.53		$17,263,819.59	
Accounts Payable	$3,332,781.00		$3,155,003.00		$3,086,837.00		$3,399,964.47		$3,399,964.47		$3,087,075.41	
Over/Under	(579,729.20)	**3.44%**	(604,144.33)	**3.49%**	(298,094.80)	**1.68%**	(449,331.94)	**2.25%**	(491,113.70)	**2.46%**	(5,598,756.57)	**27.51%**

REVENUE REPORT	2011-12	%	2012-13	%	2013-14	%	2014-15	%	2015-16	%	2016-17	%
September Total	**$2,972,868.38**	**18.07%**	**$3,243,881.77**	**20.05%**	**$3,265,998.95**	**18.78%**	**$3,689,300.73**	**17.69%**	**$3,777,399.57**	**18.11%**	**$3,834,741.76**	**18.89%**
Local/County	$2,365,384.97	26.82%	$2,721,553.23	29.79%	$2,722,697.71	27.36%	$2,959,876.38	25.25%	$3,296,850.19	25.42%	$3,244,512.16	24.10%
State	$552,137.62	8.10%	$486,165.87	8.37%	$517,078.69	8.34%	$581,961.52	8.41%	$406,284.76	7.95%	$405,292.50	8.03%
Federal	$54,732.30	6.97%	$35,044.21	2.85%	$26,108.00	2.12%	$147,462.83	6.66%	$74,077.43	2.66%	$184,795.20	10.34%
Other	$613.49	1.98%	$1,118.46	22.37%	$114.55	2.29%	$0.00	0.00%	$187.19	18719.00%	$141.90	14190.00%
October Total	**$785,233.43**	**22.84%**	**$800,294.79**	**25.00%**	**$849,385.19**	**23.67%**	**$819,772.20**	**21.62%**	**$919,934.61**	**22.52%**	**$800,032.03**	**22.83%**
Local/County	$183,867.79	28.90%	$269,910.85	32.75%	$259,569.32	29.96%	$225,585.97	27.18%	$465,936.95	29.02%	$353,056.80	26.72%
State	$561,687.62	16.34%	$493,020.87	16.85%	$523,529.69	16.79%	$588,572.52	16.92%	$444,247.15	16.65%	$416,054.50	16.27%
Federal	$38,471.69	11.88%	$35,048.93	5.70%	$349.10	2.15%	$3,548.58	6.82%	$9,750.51	3.02%	$30,675.73	12.06%
Other	$1,206.33	5.87%	$2,314.14	68.65%	$65,937.08	1321.03%	$2,065.13	206513.00%	$0.00	18719.00%	$245.00	38690.00%
November Total	**$729,594.34**	**27.28%**	**$681,651.52**	**29.21%**	**$670,719.61**	**27.53%**	**$704,918.79**	**25.00%**	**$841,237.42**	**26.56%**	**$934,567.57**	**27.44%**
Local/County	$118,026.85	30.24%	$95,304.63	33.79%	$112,741.80	31.10%	$98,109.77	28.01%	$115,861.20	29.91%	$158,699.52	27.90%
State	$552,137.62	24.44%	$483,165.87	25.17%	$515,078.69	25.09%	$581,961.52	25.33%	$0.00	16.65%	$405,292.50	24.30%
Federal	$59,129.73	19.41%	$97,466.14	13.62%	$35,415.49	5.03%	$24,291.13	7.92%	$723,064.57	29.03%	$370,575.55	32.80%
Other	$300.14	6.84%	$5,714.88	182.95%	$7,483.63	1470.71%	$556.37	262150.00%	$2,311.65	249884.00%	$0.00	38690.00%
December Total	**$890,744.44**	**32.69%**	**$862,123.68**	**34.54%**	**$800,090.95**	**32.13%**	**$894,606.37**	**29.29%**	**$1,243,678.07**	**32.52%**	**$863,838.51**	**31.69%**
Local/County	$98,406.54	31.35%	$272,803.54	36.78%	$192,538.93	33.03%	$226,629.75	29.95%	$307,081.16	32.28%	$266,290.80	29.88%
State	$646,837.62	33.93%	$569,949.87	34.98%	$607,161.69	34.89%	$655,231.52	34.80%	$914,854.52	34.57%	$405,292.50	32.33%
Federal	$142,948.83	37.62%	$3,417.77	13.90%	$0.00	5.03%	$7,379.81	8.25%	$14,668.35	29.55%	$192,255.21	43.56%
Other	$2,551.45	15.07%	$15,952.50	502.00%	$390.33	1478.51%	$5,365.29	798679.00%	$7,074.04	957288.00%	$0.00	38690.00%
January total	**$1,468,935.43**	**41.62%**	**$1,292,143.75**	**42.52%**	**$2,125,248.63**	**44.35%**	**$1,840,957.36**	**38.12%**	**$2,258,459.02**	**43.35%**	**$1,894,173.38**	**41.02%**
Local/County	$773,645.01	40.12%	$665,610.57	44.07%	$1,194,008.87	45.03%	$1,173,520.62	39.96%	$1,324,921.74	42.50%	$1,361,047.88	39.98%
State	$647,367.62	43.43%	$572,198.87	44.83%	$606,631.69	44.67%	$655,231.52	44.27%	$931,190.66	52.80%	$522,738.50	42.68%
Federal	$47,377.37	43.66%	$44,861.18	17.55%	$324,573.84	31.44%	$11,844.10	8.79%	$2,346.62	29.64%	$3,497.12	43.75%
Other	$545.43	16.83%	$9,473.13	691.46%	$34.23	1479.20%	$361.12	834791.00%		957288.00%	$6,889.88	727678.00%
February Total	**$1,156,853.11**	**48.65%**	**$1,220,138.54**	**50.07%**	**$1,148,504.60**	**50.96%**	**$1,728,208.84**	**46.41%**	**$852,443.43**	**47.44%**	**$1,182,532.68**	**46.85%**
Local/County	$283,067.17	43.33%	$252,933.44	46.84%	$247,669.25	47.52%	$255,338.86	42.14%	$262,178.17	44.52%	$285,384.80	42.10%
State	$865,700.40	56.13%	$845,016.92	59.37%	$891,484.60	59.05%	$1,030,379.73	59.16%	$523,430.65	63.05%	$735,559.01	57.25%
Federal	$7,882.60	44.67%	$3,615.29	17.84%	$8,725.67	32.15%	$442,490.25	28.78%	$66,834.61	32.04%	$161,430.75	52.79%
Other	$202.94	17.48%	$118,572.89	3062.92%	$625.08	1491.70%	$0.00	834791.00%		957288.00%	$158.12	743490.00%
March total	**$1,089,119.94**	**55.27%**	**$1,555,657.68**	**59.68%**	**$1,088,408.12**	**57.22%**	**$1,211,095.78**	**52.21%**	**$1,513,121.85**	**54.70%**	**$876,612.25**	**51.17%**
Local/County	$419,165.91	48.08%	$452,827.33	51.79%	$322,560.66	50.76%	$425,766.41	45.77%	$485,798.34	48.27%	$343,463.17	44.65%
State	$647,826.62	65.64%	$575,647.87	69.28%	$628,728.00	69.19%	$664,297.52	68.76%	$500,780.51	72.85%	$523,290.50	67.62%
Federal	$22,003.40	47.47%	$526,637.48	60.66%	$136,430.87	43.25%	$120,632.85	34.23%	$515,712.32	50.59%	$9,786.44	53.33%
Other	$124.01	17.88%	$545.00	3073.82%	$688.59	1505.47%	$399.00	874691.00%	$10,830.68	2040356.00%	$72.14	750704.00%
April Total	**$1,341,308.74**	**63.42%**	**$1,171,427.67**	**66.92%**	**$1,633,241.15**	**66.61%**	**$1,863,742.31**	**61.15%**	**$2,030,684.75**	**64.43%**	**$2,508,145.70**	**63.52%**
Local/County	$606,887.10	54.96%	$549,372.21	57.81%	$1,008,894.58	60.89%	$998,263.70	54.29%	$1,277,509.82	58.12%	$1,354,835.34	54.72%
State	$650,143.62	75.18%	$534,523.87	78.48%	$608,417.69	79.01%	$684,985.53	78.66%	$509,797.76	82.83%	$530,337.50	78.12%
Federal	$83,063.69	58.05%	$87,131.59	67.75%	$13,969.09	44.39%	$180,493.08	42.38%	$243,077.17	59.34%	$619,472.86	88.00%
Other	$1,214.33	21.80%	$400.00	3081.82%	$1,959.79	1544.67%	$0.00	874691.00%	$300.00	2070356.00%	$3,500.00	1100704.00%
May Total	**$3,658,422.12**	**85.66%**	**$3,940,649.71**	**91.28%**	**$3,932,891.88**	**89.23%**	**$4,708,506.23**	**83.73%**	**$4,701,494.65**	**86.98%**	**$5,177,989.36**	**89.03%**
Local/County	$3,014,145.73	89.13%	$3,090,817.05	91.64%	$3,268,977.47	93.74%	$3,823,961.03	86.91%	$3,802,993.88	87.45%	$4,437,550.99	87.67%
State	$640,348.62	84.57%	$723,278.87	90.93%	$609,889.66	88.85%	$663,745.52	88.25%	$556,121.29	93.72%	$516,629.50	88.35%
Federal	$71.13	58.06%	$110,514.87	76.73%	$48,453.34	48.33%	$220,669.22	52.35%	$342,379.48	71.65%	$223,752.87	100.52%
Other	$3,856.64	34.24%	$16,038.92	3402.60%	$5,571.41	1656.09%	$130.46	887737.00%		2070356.00%	$56.00	1106304.00%
June Total	**$1,185,589.05**	**92.87%**	**$1,127,680.84**	**98.25%**	**$1,133,300.30**	**95.75%**	**$1,148,776.66**	**89.24%**	**$1,493,688.04**	**94.14%**	**$0.00**	**89.03%**
Local/County	$247,284.43	91.94%	$490,950.58	97.02%	$316,040.03	96.91%	$300,080.50	89.47%	$863,965.74	94.11%		87.67%
State	$658,335.57	94.23%	$612,293.90	101.47%	$666,530.56	99.60%	$700,820.48	98.38%	$526,569.77	104.03%		88.35%
Federal	$252,507.08	90.24%	$23,735.41	78.66%	$149,047.80	60.45%	$146,450.68	58.97%	$102,986.09	75.36%		100.52%
Other	$27,461.97	122.83%	$700.95	3416.62%	$1,681.91	1689.73%	$1,425.00	1030237.00%	$166.44	2087000.00%		1106304.00%
July Total	**$253,253.81**	**94.40%**	**$175,787.22**	**99.33%**	**$211,749.74**	**96.97%**	**$389,401.73**	**91.10%**	**$229,587.05**	**95.24%**	**$0.00**	**89.03%**
Local/County	$133,184.89	93.45%	$136,849.87	98.52%	$77,114.79	97.69%	$332,808.51	92.31%	$103,610.47	94.91%		87.67%
State	$6,125.00	94.32%	$0.00	101.47%	$6,837.50	99.71%	$35,084.52	98.89%	$0.00	104.03%		88.35%
Federal	$68,890.73	99.01%	$35,598.85	81.56%	$127,411.04	70.82%	$21,073.17	59.92%	$119,497.83	79.66%		100.52%
Other	$45,053.19	268.16%	$3,338.50	3483.39%	$386.41	1697.46%	$435.53	1073790.00%	$6,478.75	2734875.00%		1106304.00%
August Total	**$497,051.31**	**97.43%**	**$587,272.25**	**102.96%**	**$439,373.88**	**99.50%**	**$617,773.93**	**94.07%**	**$1,249,431.71**	**101.23%**	**$0.00**	**89.03%**
Local/County	$243,922.95	96.21%	$310,399.36	101.92%	$358,946.75	101.29%	$377,791.04	95.53%	$830,622.55	101.31%		87.67%
State	$0.00	94.32%	$0.00	101.47%	$41,490.58	100.38%	$0.00	98.89%	$56,784.53	105.14%		88.35%
Federal	$218,304.47	126.83%	$229,726.99	100.24%	$38,925.14	73.99%	$216,848.53	69.72%	$283,118.59	89.84%		100.52%
Other	$34,823.89	380.50%	$47,145.90	4426.31%	$11.41	1697.69%	$23,134.36	3387226.00%	$78,906.04	10625479.00%		1106304.00%
Total Received	**$16,028,974.10**	**97.43%**	**$16,658,709.42**	**102.96%**	**$17,298,913.00**	**99.50%**	**$19,617,060.93**	**94.07%**	**$21,111,160.17**	**101.23%**	**$18,072,633.24**	**89.03%**
Total Budgeted	**$16,452,447.00**		**$16,179,118.00**		**$17,386,713.00**		**$20,854,313.00**		**$20,854,313.00**		**$20,299,773.00**	
Local/County Budgeted	$8,821,000.00		$9,134,315.00		$9,953,110.00		$11,721,501.00		$12,967,000.00		$13,464,451.00	
State Budgeted	$6,815,626.00		$5,809,931.00		$6,199,437.00		$6,919,305.00		$5,107,423.00		$5,048,400.00	
Federal Budgeted	$784,821.00		$1,229,872.00		$1,229,166.00		$2,213,506.00		$2,779,889.00		$1,786,921.00	
Others Budgeted	$31,000.00		$5,000.00		$5,000.00		$1.00		$1.00		$1.00	
Over/Under	(423,472.90)	**-2.57%**	**479,591.42**	**2.96%**	(87,800.00)	**-0.50%**	(1,237,252.07)	**-5.93%**	**256,847.17**	**1.23%**	(2,227,139.76)	**-10.97%**

2016-17 School Year

01	General Fund	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	SPED Expenditures	1,899,565.00	149,279.82	229,060.93	182,692.01	220,502.88	227,822.16	227,187.03	237,537.91	205,416.09	204,682.43				1,884,181.26	15,383.74	99.19%
	Non-SPED Expenditures	18,451,330.00	1,390,704.69	1,443,049.81	1,614,370.77	1,352,811.20	1,347,236.59	1,369,085.72	1,390,746.15	1,399,867.88	1,560,084.36	0.00	0.00	0.00	12,867,957.17	5,583,372.83	69.74%
	Total Expenditures	20,350,895.00	1,539,984.51	1,672,110.74	1,797,062.78	1,573,314.08	1,575,058.75	1,596,272.75	1,628,284.06	1,605,283.97	1,764,766.79	0.00	0.00	0.00	14,752,138.43	5,598,756.57	72.49%
	Total Receipts	20,299,773.00	3,834,741.76	800,032.03	934,567.57	863,838.51	1,894,173.38	1,182,532.68	876,612.25	2,508,145.70	5,177,989.36	0.00	0.00	0.00	18,072,633.24	2,227,139.76	89.03%
	Monthly Inter-Fund Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	Cash Balance	**1,859,380.02**	**4,154,137.27**	**3,282,058.56**	**2,419,563.35**	**1,710,087.78**	**2,029,202.41**	**1,615,462.34**	**863,790.53**	**1,766,652.26**	**5,179,874.83**	**5,179,874.83**	**5,179,874.83**	**5,179,874.83**			
02	**Depreciation Fund**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	850,000.00	111,251.00	6,315.00	0.00	0.00	0.00				44,829.00				162,395.00	687,605.00	19.11%
	Receipts	350,884.00	219.78	195.48	241.98	193.79	211.91	237.51	210.92	195.23	283.19				1,989.79	348,894.21	0.57%
	Loan to General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**Outstanding**		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**928,632.66**	**817,601.44**	**811,481.92**	**811,723.90**	**811,917.69**	**812,129.60**	**812,367.11**	**812,578.03**	**812,773.26**	**768,227.45**	**768,227.45**	**768,227.45**	**768,227.45**			
03	**Employee Benefit**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	145,560.00	16,314.15	9,970.41	7,519.57	6,073.04	7,497.26	6,550.23	6,543.95	14,166.21	9,054.87				83,689.69	61,870.31	57.49%
	Receipts	114,841.00	42,936.66	6,938.33	6,613.35	6,604.99	6,605.05	6,613.32	6,605.06	6,604.95	6,613.16				96,134.87	18,706.13	83.71%
	Cash Balance	**56,944.51**	**83,567.02**	**80,534.94**	**79,628.72**	**80,160.67**	**79,268.46**	**79,331.55**	**79,392.66**	**71,831.40**	**69,389.69**	**69,389.69**	**69,389.69**	**69,389.69**			
04	**QCPUF**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	3,150,000.00	0.00			119,710.00	0.00								119,710.00	3,030,290.00	3.80%
	Receipts	612,417.00	130,322.37	13,186.76	116,418.43	7,983.51	41,964.38	7,878.40	10,275.26	41,490.65	249,253.67				618,773.43	(6,356.43)	101.04%
	Cash Balance	**2,348,767.28**	**2,479,089.65**	**2,492,276.41**	**2,608,694.84**	**2,496,968.35**	**2,538,932.73**	**2,546,811.13**	**2,557,086.39**	**2,598,577.04**	**2,847,830.71**	**2,847,830.71**	**2,847,830.71**	**2,847,830.71**			
05	**Activities**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	500,000.00	51,171.90	39,935.34	38,319.17	37,937.55	20,967.03	21,512.32	37,906.35	93,702.87	41,717.96				383,170.49	116,829.51	76.63%
	Receipts	313,292.00	35,839.92	47,767.80	51,956.96	47,601.57	30,394.00	32,801.95	36,109.25	38,750.44	98,144.99				419,366.88	(106,074.88)	133.86%
	Cash Balance	**288,724.94**	**273,392.96**	**281,225.42**	**294,863.21**	**304,527.23**	**313,954.20**	**325,243.83**	**323,446.73**	**268,494.30**	**324,921.33**	**324,921.33**	**324,921.33**	**324,921.33**			
06	**School Lunch**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	1,027,000.00	95,021.76	103,716.09	103,174.26	105,512.81	87,007.37	86,870.52	106,810.77	98,876.84	75,665.72				862,656.14	164,343.86	84.00%
	Receipts	940,446.00	80,600.11	117,868.01	109,973.95	112,089.62	96,073.17	109,852.33	106,134.03	113,916.05	144,111.62				990,618.89	(50,172.89)	105.34%
	Cash Balance	**101,824.61**	**87,402.96**	**101,554.88**	**108,354.57**	**114,931.38**	**123,997.18**	**146,978.99**	**146,302.25**	**161,341.46**	**229,787.36**	**229,787.36**	**229,787.36**	**229,787.36**			
07	**Bond**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	575,000.00	0.00			378,433.75	0.00								378,433.75	196,566.25	65.81%
	Receipts	401,965.00	120,832.73	14,494.56	10,802.43	8,222.41	35,924.23	9,982.69	11,812.44	38,518.98	133,475.61				384,066.08	17,898.92	95.55%
	Cash Balance	**606,668.80**	**727,501.53**	**741,996.09**	**752,798.52**	**382,587.18**	**418,511.41**	**428,494.10**	**440,306.54**	**478,825.52**	**612,301.13**	**612,301.13**	**612,301.13**	**612,301.13**			
08	**Special Building**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	1,875,000.00	294,683.97	56,709.26	26,709.02	7,763.40	94,198.11	247,958.55	159,797.50	22,918.00	37,877.11				948,614.92	926,385.08	50.59%
	Receipts	598,435.00	172,511.84	16,927.56	6,639.40	10,874.40	61,288.22	85,767.07	14,232.90	60,643.68	204,292.21				633,177.28	(34,742.28)	105.81%
	Loan Balance to Gen. Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**Outstanding**		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**1,340,785.75**	**1,218,613.62**	**1,178,831.92**	**1,158,762.30**	**1,161,873.30**	**1,128,963.41**	**966,771.93**	**821,207.33**	**858,933.01**	**1,025,348.11**	**1,025,348.11**	**1,025,348.11**	**1,025,348.11**			
09	**Student Fees**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	50,000.00	0.00	3,357.88	2,668.63	1,773.82	871.21	856.57	1,151.44	1,869.64	1,603.10				14,152.29	35,847.71	28.30%
	Receipts	16,879.00	7,906.00	3,617.00	2,209.00	376.75	1,220.55	1,461.00	983.59	5,076.00	5,326.72				28,176.61	(11,297.61)	166.93%
	Cash Balance	**28,988.19**	**36,894.19**	**37,153.31**	**36,693.68**	**35,296.61**	**35,645.95**	**36,250.38**	**36,082.53**	**39,288.89**	**43,012.51**	**43,012.51**	**43,012.51**	**43,012.51**			
00	**Cooperative Fund**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	150,000.00	6,594.89	4,204.21	4,972.09	5,699.53	4,975.64	4,977.39	4,977.10	4,980.00	4,977.28				46,358.13	103,641.87	30.91%
	Receipts	50,000.00	0.00	4,000.00	10,530.00	4,000.00	9,600.00	11,951.86	4,013.75	7,357.45	8,670.33				60,123.39	(10,123.39)	120.25%
	Cash Balance	**29,121.30**	**22,526.41**	**22,322.20**	**27,880.11**	**26,180.58**	**30,804.94**	**37,779.41**	**36,816.06**	**39,193.51**	**42,886.56**	**42,886.56**	**42,886.56**	**42,886.56**			
	Cash Balance	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Cash Balance	**7,589,838.06**	**9,900,727.05**	**9,029,435.65**	**8,298,963.20**	**7,124,530.77**	**7,511,410.29**	**6,995,490.77**	**6,117,009.05**	**7,095,910.65**	**11,143,579.68**	**11,143,579.68**	**11,143,579.68**	**11,143,579.68**			

2015-16 School Year

01	General Fund	Budgeted/Beginning	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date	Balance	% Spent/Rec
	SPED Expenditures	1,798,565.00	138,846.57	207,080.86	215,447.97	210,248.41	220,151.82	216,234.33	1,417,370.28	157,270.74	266,602.61	555,817.90	153,335.81	160,154.47	3,918,561.77	(2,119,996.77)	217.87%
	Non-SPED Expenditures	18,201,226.00	1,407,992.72	1,436,481.43	1,322,628.53	1,293,670.00	1,257,961.11	1,310,105.74	187,537.45	1,236,065.48	1,323,516.28	1,349,780.40	1,369,318.52	2,095,057.87	15,590,115.53	2,611,110.47	85.65%
	Total Expenditures	19,999,791.00	1,546,839.29	1,643,562.29	1,538,076.50	1,503,918.41	1,478,112.93	1,526,340.07	1,604,907.73	1,393,336.22	1,590,118.89	1,905,598.30	1,522,654.33	2,255,212.34	19,508,677.30	491,113.70	97.54%
	Total Receipts	20,854,313.00	3,777,399.57	919,934.61	841,237.42	1,243,678.07	2,258,459.02	852,443.43	1,513,121.85	2,030,684.75	4,701,494.65	1,493,688.04	229,587.05	1,249,431.71	21,111,160.17	(256,847.17)	101.23%
	Monthly Inter-Fund Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	Cash Balance	**256,897.15**	**2,487,457.43**	**1,763,829.75**	**1,066,990.67**	**806,750.33**	**1,587,096.42**	**913,199.78**	**821,413.90**	**1,458,762.43**	**4,570,138.19**	**4,158,227.93**	**2,865,160.65**	**1,859,380.02**			
02	**Depreciation Fund**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	849,307.00	0.00	0.00	0.00	8,603.05	0.00	0.00	7,067.66	26,031.11	24,000.00	206,640.00	0.00	86,636.00	358,977.82	490,329.18	42.27%
	Receipts	400,000.00	167.26	167.29	215.81	178.37	204.22	260.36	217.67	198.73	264.27	173.32	131.19	386,100.00	388,278.49	11,721.51	97.07%
	Loan to General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**Outstanding**		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	**899,115.62**	**899,282.88**	**899,450.17**	**899,665.98**	**891,241.30**	**891,445.52**	**891,705.88**	**884,855.89**	**859,023.51**	**835,287.78**	**628,821.10**	**628,952.29**	**928,416.29**			
03	**Employee Benefit**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	145,560.00	8,061.23	9,696.65	22,435.18	12,261.06	8,506.59	9,326.64	6,292.54	7,857.54	7,168.31	10,426.94	6,494.06	8,469.84	116,996.58	28,563.42	80.38%
	Receipts	95,695.00	44,427.19	7,763.19	7,771.53	7,546.52	7,546.58	7,554.75	7,546.58	7,546.40	7,554.75	7,546.40	7,466.58	7,391.42	127,661.89	(31,966.89)	133.40%
	Cash Balance	**46,279.20**	**82,645.16**	**80,711.70**	**66,048.05**	**61,333.51**	**60,373.50**	**58,601.61**	**59,855.65**	**59,544.51**	**59,930.95**	**57,050.41**	**58,022.93**	**56,944.51**			
04	**QCPUF**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	1,230,000.00	0.00	0.00	0.00	119,710.00	0.00	0.00	0.00	0.00	0.00	119,210.00	0.00	0.00	238,920.00	991,080.00	19.42%
	Receipts	501,067.00	146,748.10	19,239.36	114,642.57	11,086.97	52,334.18	8,558.84	18,452.84	50,337.87	264,374.47	33,658.54	3,262.52	32,704.30	755,400.56	(254,333.56)	150.76%
	Cash Balance	**1,832,286.72**	**1,979,034.82**	**1,998,274.18**	**2,112,916.75**	**2,004,293.72**	**2,056,627.90**	**2,065,186.74**	**2,083,639.58**	**2,133,977.45**	**2,398,351.92**	**2,312,800.46**	**2,316,062.98**	**2,348,767.28**			
05	**Activities**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	500,000.00	38,121.04	33,925.11	32,717.35	31,576.03	39,671.96	15,938.34	24,820.90	48,192.28	54,168.65	29,851.12	2,805.45	20,598.53	372,386.76	127,613.24	74.48%
	Receipts	295,568.00	65,206.45	33,312.42	42,233.16	28,988.95	25,466.08	16,266.65	23,229.97	56,759.46	36,254.52	36,759.28	18,038.86	61,888.14	444,403.94	(148,835.94)	150.36%
	Cash Balance	**216,707.76**	**243,793.17**	**243,180.48**	**252,696.29**	**250,109.21**	**235,903.33**	**236,231.64**	**234,640.71**	**243,207.89**	**225,293.76**	**232,201.92**	**247,435.33**	**288,724.94**			
06	**School Lunch**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	1,026,851.00	93,979.68	97,796.19	105,520.92	88,031.71	86,509.80	97,385.04	93,650.16	108,386.01	82,921.22	52,051.27	39,194.92	36,146.68	981,573.60	45,277.40	95.59%
	Receipts	891,700.00	65,641.88	126,998.21	108,820.73	104,402.56	95,742.19	111,086.34	106,678.61	97,910.06	91,470.48	57,912.41	13,674.13	24,471.65	1,004,809.25	(113,109.25)	112.68%
	Cash Balance	**78,544.01**	**50,206.21**	**79,408.23**	**82,708.04**	**99,078.89**	**108,311.28**	**122,012.58**	**135,041.03**	**124,565.08**	**133,114.34**	**138,975.48**	**113,454.69**	**101,779.66**			
07	**Bond**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	575,000.00	0.00	0.00	0.00	364,408.75	0.00	0.00	0.00	0.00	0.00	63,933.75	0.00	0.00	428,342.50	146,657.50	74.49%
	Receipts	501,849.00	137,548.21	21,540.46	9,619.50	10,758.92	44,811.14	12,307.30	19,845.02	49,503.56	144,377.73	32,940.54	11,902.93	31,830.94	526,986.25	(25,137.25)	105.01%
	Cash Balance	**508,025.05**	**645,573.26**	**667,113.72**	**676,733.22**	**323,083.39**	**367,894.53**	**380,201.83**	**400,046.85**	**449,550.41**	**593,928.14**	**562,934.93**	**574,837.86**	**606,668.80**			
08	**Special Building**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	1,875,000.00	6,127.96	8,466.63	0.00		0.00	411,407.10	64,278.00	145,238.84	203,099.39	158,569.13	239,062.90	124,159.96	1,360,409.91	514,590.09	72.56%
	Receipts	500,811.00	147,691.08	19,648.25	4,541.31	14,918.52	68,850.74	10,588.09	25,814.13	67,563.32	203,715.05	57,984.73	4,492.13	42,963.72	668,771.07	(167,960.07)	133.54%
	Loan Balance to Gen. Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		**Outstanding**		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		
	Cash Balance	**2,032,424.59**	**2,173,987.71**	**2,185,169.33**	**2,189,710.64**	**2,204,629.16**	**2,273,479.90**	**1,872,660.89**	**1,834,197.02**	**1,756,521.50**	**1,757,137.16**	**1,656,552.76**	**1,421,981.99**	**1,340,785.75**			
09	**Student Fees**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	50,000.00	364.55	4,157.97	643.87	1,433.75	762.02	1,424.44	2,857.98	2,298.78	1,931.86	416.37	10,171.11	980.08	27,442.78	22,557.22	54.89%
	Receipts	22,677.00	8,273.05	1,229.00	2,693.50	2,138.00	2,239.00	998.65	1,770.00	1,629.00	3,987.71	122.00	10.00	4,220.00	29,309.91	(6,632.91)	129.25%
	Cash Balance	**27,121.06**	**35,029.56**	**32,100.59**	**34,150.22**	**34,854.47**	**36,331.45**	**35,905.66**	**34,817.68**	**34,147.90**	**36,203.75**	**35,909.38**	**25,748.27**	**28,988.19**			
00	**Coopertive Fund**	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Expenditures	150,000.00	2,936.61	3,502.56	4,122.08	3,976.13	4,379.04	3,857.22	3,377.55	3,582.36	3,374.33	2,905.40	1,434.07	1,431.35	38,878.70	111,121.30	25.92%
	Receipts	50,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	7,500.00	0.00	2,000.00	0.00	1,500.00	29,000.00	48,000.00	2,000.00	96.00%
	Cash Balance	**20,000.00**	**17,063.39**	**13,560.83**	**13,438.75**	**9,462.62**	**5,083.58**	**5,226.36**	**9,348.81**	**5,766.45**	**4,392.12**	**1,486.72**	**1,552.65**	**29,121.30**			
	Cash Balance	**Budgeted/Beginning**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Year to Date**	**Balance**	**% Spent/Rec**
	Cash Balance	**5,917,401.16**	**8,614,073.59**	**7,962,798.98**	**7,395,058.61**	**6,684,836.60**	**7,622,547.41**	**6,580,932.97**	**6,497,857.12**	**7,125,067.13**	**10,613,778.11**	**9,784,961.09**	**8,253,209.64**	**7,589,576.74**			

PARENTAL INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or administrator.

Requests by parents to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the administrator or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

The request for the student to be excused will be reviewed by the superintendent and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and the superintendent. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and superintendent.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

(In each of the following six items, the board must describe in policy how it will accomplish the goal described.)

1. The board will involve parents in the development of the Title I plan, the process for school review of the plan and the process for improvement;
2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' capacity for strong parental involvement;
4. The board will coordinate and integrate parental involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;

5. The board will conduct with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents in Title I activities (with particular attention to low-income parents, Limited English Proficient (LEP) parents, minorities, parents with disabilities and parents with low literacy) and use the findings of the evaluation to design strategies for more effective parental involvement and to revise, as necessary, the parental involvement policies; and
6. The board will involve parents in Title I activities.

The parent or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
606.03 Objection to Instructional Materials
611.01 Student Progress Reports
1005.01 Public Complaints

Approved Spring 2005 Reviewed __6/16/2014____ Revised _____

STUDENT FEES POLICY

The Board of Education of Schuyler Community Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations, which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are

directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

a. (a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities–Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire.

Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities–Fees for participation. Any fees for participation in extra-curricular activities are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

CERTIFICATION

On the 16th day of June, 2014, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2013-14 school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings laws.

_____

Superintendent or Other Authorized School Official

Legal References:

Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
Neb. Constitution, Article VII, section 1.
Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
Neb. Rev. Stat. §79-2,104 (student files or records)
Neb. Rev. Stat. §79-715 (eye-protective devices)
Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Approved _____ Reviewed 6/16/2024 Revised _____

Appendix"1" to 2015-16 Student Fees Policy of Schuyler Community Schools—
Additional Specification of Required Materials and Fees

Program 2015-16 School Year	General Description of Fee or Material	$ Amount of Fee Collected
Preschool	**Activity**	**Total Collected**
NONE		
Fees Waived:	**Activity**	**Fees Waived:**
NONE		
Elementary School	**Activity**	**Total Collected**
K, 3rd, 4th Grade	Party Fees ($10)	$3,000.00
2nd & 5th Grade	Party Fees ($5)	$1,000.00
Kindergarten	Field Trip ($6)	$780.00
1st Grade	Field Trip ($5.50)	$880.00
2nd Grade	Field Trip ($10)	$1,200.00
4th Grade	Field Trip ($5)	$650.00
5th Grade	Field Trip ($5)	$650.00
4th Grade Recorder	Recorder Choir ($5)	$400.00
Band	Reeds ($1.50-$2)	$50.00
Fees Waived:	**Activity**	**Fees Waived:**
Band	2-Books @ $11.24	$22.48
Middle School	**Activity**	**Total Collected**
6th, 7th & 8th Grades	ITE Lab Fees	$2,690.00
6th, 7th & 8th Grades	FCS Lab Fees	$1,300.00
6th, 7th & 8th Grades	Band Fees	$892.00
Fees Waived:	**Activity**	**Fees Waived:**
6th, 7th & 8th Grades	ITE Lab Fees	$26.00
6th, 7th & 8th Grades	FCS Lab Fees	$9.00
High School	**Activity**	**Total Collected**
9-12 Grades	Ag. Ed. Lab Fees	$500.00
9-12 Grades	Science/Math Club Fees	$500.00
9-12 Grades	Library Replacement Fee	$80.67
9-12 Grades	FCS Lab Fees	$1,500.00
9-12 Grades	Music Fees	$122.00
9-12 Grades	Guidance (PSAT) Fees	$350.00
9-12 Grades	iPad Tech Fees	$945.00
9-12 Grades	National Honor Society Fees	$55.00
Fees Waived:	**Activity**	**Fees Waived:**
9-12 Grades	Band Shoes	$26.00
Extra-Curricular Programs	**Activity**	**Total Collected**
General Activity	SES Activity Pass	$1,364.50
General Activity	SMS Activity Pass	$1,312.00
General Activity	SCHS Activity Pass	$1,845.05
Fees Waived:	**Activity**	**Fees Waived:**
9-12	Activity Pass	$1,370.00
6-8	Activity Pass	$1,200.00

Appendix"1" to 2016-2017 Student Fees Policy of Schuyler Community Schools—
Additional Specification of Required Materials and Fees

Program 2016-2017 School Year	General Description of Fee or Material	$ Amount of Fee Collected
Rural Schools	**Activity**	**Total Collected**
None	None	$0.00
Fees Waived:	**Activity**	**Fees Waived:**
NONE	None	0.00
Elementary School	**Activity**	**Total Collected**
Kindergarten	Party Fees ($7)	$716.00
Kindergarten	Field Trip ($5)	$600.00
2nd, 3rd, 4th, 5th Grade	Party Fees ($10)	$4,959.75
Kindergarten	Field Trip ($6)	$600.00
1st Grade	Field Trip ($5.50)	$687.00
2nd Grade	Field Trip ($10)	$1,500.00
3rd Grade	Field Trip ($5) (2 Trips)	$252.00
4th Grade	Field Trip ($5) (3 Trips)	$1,828.00
5th Grade	Field Trip ($5)	$625.00
4th Grade	Recorder Choir ($5)	$185.00
5th Grade	Band T-Shirts	$358.00
Fees Waived:	**Activity**	**Fees Waived:**
Party and Field Trip Fees	5 @ $10.00, 1 @ $5.00	$55.00
Middle School	**Activity**	**Total Collected**
6th, 7th & 8th Grades	ITE Lab Fees	$2,960.00
6th, 7th & 8th Grades	FCS Lab Fees	$700.00
6th, 7th & 8th Grades	Band Fees	$904.00
Fees Waived:	**Activity**	**Fees Waived:**
6th, 7th & 8th Grades	ITE Lab Fees	$175.00
6th, 7th & 8th Grades	FCS Lab Fees	$30.00
High School	**Activity**	**Total Collected**
9-12 Grades	Ag. Ed. Lab Fees	$0.00
9-12 Grades	Science/Math Club Fees	$500.00
9-12 Grades	Library Replacement Fee	$100.25
9-12 Grades	FCS Lab Fees	$300.00
9-12 Grades	Music Fees	$0.08
9-12 Grades	Guidance (PSAT) Fees	$250.00
9-12 Grades	iPad Tech Fees	$6,000.00
9-12 Grades	National Honor Society Fees	$350.00
Fees Waived:	**Activity**	**Fees Waived:**
9-12 Grades	Band Shoes	$52.00
Extra-Curricular Programs	**Activity**	**Total Collected**
General Activity	SES Activity Pass	
General Activity	SMS Activity Pass	$3,675.00
General Activity	SCHS Activity Pass	$2,375.00
Fees Waived:	**Activity**	**Fees Waived:**
9-12	Activity Pass	$3,075.00
6-8	Activity Pass	$260.00

HARASSMENT AND BULLYING POLICY

One of the missions of Schuyler Community Schools is to provide safe and secure environments for all students and staff. Positive behaviors (non-violence, cooperation, teamwork, understanding, and acceptance of others) are encouraged in the educational program and required of all students and staff. Inappropriate behaviors (bullying, intimidation and harassment are to be identified and corrected. Students and staff are to avoid such behaviors. Strategies and practices are implemented to reinforce positive behaviors and to discourage and protect others from inappropriate behaviors.

"Bullying" is behavior where one person or group engages in harmful action towards another person or group acting on a real or perceived imbalance of power or view of superiority. The behavior typically includes verbal (e.g. teasing or name-calling) and physical aggression (e.g., hitting, pushing), threatening, excluding or ignoring, spreading rumors, or taking, defacing or destroying the others' property. "Harassment" includes the same actions, though not necessarily from a standpoint of perceived power. Harassment is prohibited. Bullying and harassment is a violation of student conduct rules and appropriate disciplinary measures, up to expulsion, will be enforced. When bullying or harassment is done on the basis of gender, disability, race, or other protected status, it is considered a very serious offense for which expulsion may be a likely consequence depending on the severity of the conduct.

Students who are the victim of bullying or harassment or who observe such occurring are to promptly report the problem to their teacher or to the Principal so the problem can be addressed. Students who make reports of bullying activity will not be retaliated against for making the report.

Approved 6/10/2013 Reviewed 6/16/2014 Revised _____.

Handbook Modifications

Immunization Enrollment Requirements for 1st time students

Requirement for Varicella, instead of reading 1 dose of varicella (chickenpox) or MMRV if given on or after 12 months of age and prior to 13 years of age. If given at over 13 years of age, 2 doses of varicella (no MMRV), separated by at least one month. Written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted. (For the 2009-2010 school year this includes students in grades kindergarten, 1st, 2nd, 3rd, 7th, 8th, 9th, 10th,

it should read - "2 doses of Varicella (chickenpox) or MMRV given on or after 12 months of age. Written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted. If the child has had varicella disease, they do not need any varicella shots."

For "All students not listed above," instead of 2 doses of MMR or MMRV vaccine, given on or after 12 months of age and separated by at least one month, For the 2008-2009 school year Varicella is required for kindergartners, 1st, 2nd, 3rd, 7th, 8th, 9th, 10th, and 11th and

It should read:

2 doses of MMR or MMRV given on or after 12 months of age and separated by at least one month
2 doses of varicella (chickepox) or MMRV given on or after 12 months of age. Written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted. If the child has had varicella disease, they do not need any varicella shots.

For **Medical Requirements for School Entrance** A physical examination is required for school entry and at seventh grade. Qualified providers are physicians, physician assistants, and advance practice registered nurses. Also required for school entry is a visual evaluation, consisting of testing for amblyopia, strabismus, internal and external eye health, and testing sufficient to determine visual acuity. The parent/guardian may object in writing. The cost is borne by parent/guardian.

It should read: It is strongly encouraged for school entry to have a vision exam by an ophthalmologist or optometrist consisting of testing for amblyopia, strabismus, internal and external eye health, and testing to determine visual acuity. It is also strongly encouraged for school entry to have a dental exam done by a dentist. The parent/guardian may object in writing. The cost is borne by the parent/guardian.

Schluyler Elementary is in process of implementing Capturing Kids Hearts. Discipline issues will be looked at on a case by case basis. Administration has final decision in all class.

Handbook Changes for 2017-18

Richland
Page 3 – Add Heather Bebout – principal
Page 5 – Lunch Prices (at approved rate)
Page 7 – Students shall be in school FOR ONE HALF DAY IN ORDER TO participate....
(this matches the procedure used at SMS)
Page 8 – Start time? (depends on availability of bus driver)
Dismissal time? " " " "

Fishers
Page 3 – Add Heather Bebout – principal
Page 5 - Lunch Prices (at approved rate)
Page 7 - (same as Page 7 above)

2017-2018 Student Handbook Recommendations

Page 7: Seventh Grade. Remove Extended Science, Add Financial Literacy 7, Eighth Grade. Add Coding 2

Page 7: Amend: High School Course Credit Policy

Algebra I in Grade 8 for high school credit

The goal of offering Algebra I in grade 8 is to maintain the advantage of enrichment in mathematics for as many students as can benefit from it. This involves higher expectations for high ability students. These students are expected to achieve more with faster academic pacing.

All qualified students should have access to regular Algebra I in grade 8. However, since Algebra I is the basis for all further study in mathematics, it is important that students have the best possible experience in this course. Therefore, students must be carefully selected. Students who need enrichment beyond this course will continue to be served by the district teachers for middle school mathematics. The high school math program will provide the opportunity for students to reach the Calculus course as seniors without taking Algebra I in high school. However, this may require students to take a dual credit math course prior to the senior year.

Guidelines for Offering Algebra I in Grade 8

Students must be carefully selected for Algebra I so that they have a high probability of success. They must meet most of the following criteria.

1. Demonstrate mastery of key competencies identified for Math at the HS level.

1. Demonstrate readiness for Algebra I and mastery of essential arithmetic skills by achieving the following scores:
    1. Minimum score of 70th on the Math section of the MAP assessment, and/or
    2. Score at the 70% (raw score) or higher on the NE State Math Assessment

1. Verification by the middle school that most of the following additional criteria are met:
    1. Reading Comprehension: at least one year above grade level; Benchmark data.
    2. Recommended for Algebra I in grade 8 by the SMS Math team, based on: Grade of A or B in Grade 7 Math;
    3. Maturity and study habits adequate for work load required by Algebra I

Process for Granting Credit for Algebra I Taken in Grade 8

High school credit may be given for Algebra I taken in grade 8. The Algebra I class must follow the high school's exact curriculum for Algebra I in order to receive high school credit. The grade will be assigned by the middle school teacher and will be included in the calculation of the student's high school GPA.

Physical Science in Grade 8 for high school credit

Schuyler eighth grade students have the opportunity to earn high school credits that will count towards high school graduation. Eighth grade students enrolled in Physical Science can earn credit for successfully completing the high school course and then have it posted on their high school transcript. The goal of offering Physical Science in grade 8 is to maintain the advantage of enrichment in Science for as many students as can benefit from it. This involves higher expectations for high ability students. These students are expected to achieve more with faster academic pacing.

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The high school science program will provide the opportunity for students to reach the Physics course as seniors without taking Physical Science in high school. However, this may require students to take a dual credit science course prior to the senior year.

Guidelines for Offering Physical Science in Grade 8

Students must be carefully selected for Physical Science so that they have a high probability of success. They must meet all of the following criteria.

1. Demonstrate mastery of key competencies identified for Science at the high school level.

1. Demonstrate readiness for Science and mastery of essential science skills by achieving the following scores:
    1. Minimum score of 75th percentile on the Science section of the MAP assessments.

1. Verification by the middle school that most of the following additional criteria are met:
    1. Reading Comprehension: at least one year above grade level;
    2. Recommended for Physical Science in grade 8 by the SMS Science team based on: Grade of A or B in Grade 7 Math and Science;

3. Maturity and study habits adequate for work load required by Physical Science.

Process for Granting Credit for Physical Science Taken in Grade 8

High school credit may be given for Physical Science taken in grade 8. The Physical Science class must follow the high school's exact curriculum for Physical Science in order to receive high school credit. The grade will be assigned by the middle school teacher and will be included in the calculation of the student's high school GPA.

Page 8: Homework Zone. Add. The assigning teacher will report any Homework Zone sessions skipped by a student using Infinite Campus.

Page 9: Unexcused Student Absences (2) Add: All students that have an unexcused absence will be assigned recurring lunch detentions until the office receives contact from a parent/guardian regarding the absence.

Page 15: Arrival Amend: Seventh and eighth grade students will be dropped off at the 9th Street entrance. All seventh and eighth grade students will report to the SCS Field House commons area or lunch room at 7:45 a.m. Sixth graders will be dropped off at the 10th Street entrance and will report to the sixth grade hallway at 7:45 a.m. Cellular devices are to be turned off upon entering the building.

Page 26: Electronic devices: Add term personal to clarify the distinction between school issued and the electronic devices we are referring to.

Page 40: Behaviors at Extra Curricular Activities in the Gym Replace #7. With
7. There will be no passage between the cafeteria area and the SCS Field House during middle school athletic events. All students attending the SCS Field House will need to enter through the main SCS Field House entrance.

Page 55: SCS Field House. Add, All SMS expectations apply for student behavior in the Field-house along with additional rules and expectations that are posted in the field-house and on the Schuyler Community Schools Website.

Board, Admin., and staff- Pages 4-6

President – Richard Brabec
Vice President – Brian Vavricek
Treasurer – Chuck Misek
Member – Holly Hild
Secretary – Virginia Semerad
Member – Mynor Hernandez

Dr. Dan Hoesing– Superintendent
Stephen Grammer - Principal
Jim Kasik – Assistant Principal/9-12 Activities Administrator

PROGRAM COORDINATORS:

Jeff Droge – Technology Coordinator
Dave Gibbons – Curriculum/SIP Coordinator
Darli Vrba – SPED Director

CERITIFIED STAFF:
English - Jean Conrad, Melanie Gustafson, Elizabeth Lickei, Drey Keairnes, Jason Trautman, Mandy Yosten
Mathematics – Rick Carter, Elizabeth Johnson, Trever Reeh, Gary Schaeffer
Science – Allison Dolezal, Barbara Saathofff, John Sayer, Nick Wilcox,
Social Studies – Rory Wendelin, Jason Friesen, Seth Paesl, Dan Wolken
Warrior Achievement Center - Ashley Kluck, Lynne Rambour
Achievement Success Center – Lynn Sweeney
Agriculture –Brant Peters
Art – Michael Trotter
Business – Lyndon Beebe, Robbi McKenny Jared Severson, Bonnie Zrust
ESL – Jan Kracl, Clarissa Dunn
Family Consumer Science – Mary Breedlove
Library Media Specialist – Mandy Peterson
Modern Language – Amber Beltrand, Brandi Zavadil
Music – Chrissi Bywater, Ben Coatney, Morgan Semerad
Physical Education – Jeremy Hlavac, Aaron Thumann
School Counselors – Amy Johnson, Katherine Bertrand
School Psychologist –
S.P.E.D. – Jill Sorsen, Russell Neumann, Lynn Rambour
Industrial Technology – Mark Wemhoff, Marilyn Houdek Scott Anderson

Page 9

CLASS SCHEDULES: These are the main schedules used during the year. Others will be used if needed.
Regular Schedule

ZERO HOUR	7:15 am – 8:00 am		
PERIOD 1	8:05 am – 8:54 am	PERIOD 4	10:50 am – 11:39 am
PERIOD 2	8:58 am – 9:47 am	PERIOD 5 / LUNCH	11:39 am – 1:36 pm
GRAB N' GO	9:47 am – 9:53 am	PERIOD 6	1: 40 pm – 2:29 pm
PERIOD 3	9:57 am – 10:46 am	PERIOD 7	2:33 pm – 3:22 pm

FOCUS:

FOCUS is a 30-minute block of time during 5th hour on our regular school days. This is a time for students to sit down with their focus teacher and go over their grades, attendance, and referrals. This time is not to be treated like a study hall. Students can get extra help from their focus teacher and organize/plan their academic obligations for the next academic day. Generally, all teachers will be available to assist students during this time. With the SchyPad program there might be times when teachers ask students to view lectures or instructional videos outside of their class time, this time should be used to take care of teacher requests to access online instructional material, especially if the student does not have wireless internet access at home.

Page 12

PARENT-STUDENT-TEACHER CONFERENCES:
Parent-student-teacher conferences will be held during the school year. Refer to the school calendar for the scheduled conferences. Parents and students are encouraged to attend conferences. Conferences with teachers, at any other time, are possible by calling the school office and making arrangements with the teachers. Parents may also want to contact their students FOCUS teacher, to discuss how things are going with their student in school. Conferences will be held in the East Gym. Students and parents will be contacted about conferences and encouraged to come to conferences by their Focus Teacher.

Page 20

TARDINESS TO SCHOOL POLICY:
Promptness to school is necessary to enhance student success. Students who are tardy to school more than *three times in one* ***semester*** will be assigned to the tardy program. Once the student has reached their fourth tardy, must serve time after school on Friday afternoons, when all other students get to leave at 1:30 p.m. Students who fail to serve their Friday detention time will face further disciplinary consequences including suspension from school.

Tardy to School Policy for Schuyler Central High School

1st Tardy – Parent / guardian notification and reminder of the tardy to school policy.

2nd Tardy - Parent / guardian notification and reminder of the tardy to school policy.

3rd Tardy – Parent / guardian notification and reminder of the tardy to school policy

4th Tardy – Parent / guardian meeting with administration required. Student will begin to serve time after school on Friday afternoons or Saturday School.

5th Tardy - Parent / guardian notification and the student will serve ISS time and a conference with guidance counselor required.

6th Tardy – **Administrative discretion. Which could include, but is not limited to Saturday School or in-school suspension**. A 2nd parent/guardian meeting with administration will be required. Student referred to Student Assistance Team.

Page 21

Loss of Credit due to Truant Behavior.
All students at the high school must earn credit for their classes by attending school, by law, and completion of all requirements for the class. If a student is habitually truant they risk a chance of not attaining credit. If a student is tardy for class unexcused, that equals one unexcused hour. The process for a student to lose credit is as such: Unexcused 5 days equals a quarter of lost credit for that class; unexcused for 10 days a loss of half of their credit for that class; unexcused 15 days equals three quarters loss of credit; and 20 unexcused absences will result in full loss of credit for the class. The student may appeal to the Truancy Team to present to the team to earn their credit back. If a student does not appeal, then the school truancy officer will file with the county attorney a truancy case. At the same time, the Principal will request to the Superintendent to take the loss of credit students to the board meeting to have the board to accept or deny the loss of credit request. During this time parents may also appeal to the Superintendent or Board of Education for reinstatement of credit.

Pages 49-50

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ACTIVITY PHILOSOPHY

(Page1)

Extracurricular activity programs enrich the curriculum of the school by making available a wide variety of activities in which a student can participate. Extracurricular activity programs are considered an integral part of the school's program of education that provides experiences that will help students physically, mentally, and emotionally.

The element of competition and winning, through it exists, is controlled to the point it does not determine the nature or success of the program. This is considered to be educationally and psychologically sound because of the training it offers for living in a competitive society. Students are stimulated to want to win and excel, but the principles of good sportsmanship prevail at all times to enhance the educational values of contests. Participation in activities, both as a competitor and as a student spectator is and integral part of the students' educational experiences. Such participation is a privilege that carries with it responsibilities to the school, team, student body, community and the students themselves. In their play and their conduct, students are representing all of these groups. Such experiences contribute to their knowledge; skill and emotional patterns that they possess, thereby making them better individuals and citizens.

Athletics: Schuyler Central students have earned the right to be proud of their athletic teams and must work hard to maintain programs in which students and community members continue to show pride. Fall sports are cross-country, football, golf, softball, and volleyball. Winter sports include basketball and wrestling. In the spring golf, soccer, and track and field are available. Schuyler Central is a member of the Central Conference. Other conference schools are: Adam Central, Aurora, Crete, Grand Island Northwest, Columbus Lakeview, Holdrege, Seward, and York.

(Page 2)

Limitations On Elected Offices:

1. Initiations for all school organizations are prohibited.

2. A student may be president of only one organization at a time. Editor and cheerleader or drill team co-captain are considered equivalent offices because of the responsibility and time required.

3. A student may not hold the same office in two different organizations at the same time.

4. A student may hold only one presidency or vice-presidency, and only one secretary or treasurer position. A student may be president and secretary or president and treasurer but not president and vice-president.

5. A student may not run in election for another office once elected to their quota of offices.

(Page 6)

Attendance Requirements: The expectation is for the students to be in attendance for at least a 1/2 day of school on the day of activities prior to performance unless arrangements have been made with prior administrative approval.

(Page 8-9)

(Page 12-13)

~~Homecoming: To be eligible for Homecoming royalty the following criteria must be met. *Senior Status – individual must be a full-time student and have 180 credits or more and be a 7th semester senior with a cumulative~~

~~G.P.A. of 2.5 or higher. *Junior Status – begins August 1 of that year *Participate in minimum of TWO of the following school sponsored activities during junior year and completed in good standing. **Eligible activities sponsored by the school Cross Country Wrestling Music Football Golf Play Production Volleyball Soccer Speech Softball Track & Field Cheerleading Basketball Journalism Dance Team *No ISS, OSS suspensions during their junior year through the completion of Homecoming. *Alternative Ed students are not eligible for royalty. (Credit Recovery is not considered Alt. Ed.) *Beginning August 1 of student's junior year no violations listed below may occur.~~

~~1. Any alcohol, drug, tobacco, or criminal activity related infraction of school rules or state or federal laws; 2. Student may not be under the supervision of any state or federal court or pretrial diversion program, or have been adjudicated to be guilty in federal, state, district, or juvenile court. First Round of Voting The first step of voting is conducted by the S-Club (SCHS letter-winner's organization), National Honor Society, and Student Council. Voting will be conducted online through Infinite Campus and Infinite Campus will count the ballots automatically. The first vote selects ten royalty candidates (five boys and five girls), each of whom will write a short biography to be printed in the local newspaper. Second Round of Voting The second step in selecting our Homecoming royalty is done by popular vote, with all students and staff eligible to vote on the ten remaining candidates. Voting will be conducted online through Infinite Campus and Infinite Campus will count the ballots automatically. **The administration reserves the right to make special exceptions to the guidelines as they see fit due to unforeseen circumstances.~~

HOMECOMING PROCEDURES

Step #1 To be eligible for Homecoming royalty you must be:

- Senior Status (minimum of 180 credits)
- Be enrolled in your 7th semester of high school
- Must be a full-time student

All students who meet the criteria will be placed on the first ballot which will be voted on by the "S"-club and Student Council with students in both organizations receiving only one vote.

Step #2 The top 5 boys and the top 5 girls who meet the following criteria will be selected for royalty court: (example: If a tie occurs for number 5, we will take a 6th candidate for both the boys and girls.)

- Participation in a minimum of two NSAA sponsored activities Jr. year. (To include:NSAA sports, Music, Play Production, Speech, Cheerleading and Dance)
- No activity suspension for their high school career
- No consecutive multiple day ISS or OSS during their Jr. year, through Homecoming
- Not under the supervision of the court system (probation, etc)

From these 10 candidates a popular vote of the student body will occur to determine the King and Queen winners to be crowned after the football game on the football field.

(The administration reserves the right to make special exceptions to these guidelines as they see fit.)

THE REMAINING ITEMS AEW ADDITIONS:

TRANSPORTATION TO AND FROM EVENTS:

Head Coaches are required to ride the bus to and from events to supervise athletes. Assistant Coaches may be relieved of these duties on rare occasions if approved by the head coach. In rare circumstances the AD can suspend this rule for a Head Coach if the situation warrants.

RESIDENCY POLICY

While we understand all employees have different situations. We believe that our entire community benefits when our teachers, coaches and sponsors choose to live in our district. Therefore, we will continue to provide incentives for teachers who move here. We will also make it a priority to hire all coaches/sponsors but especially Head Coaches who are willing to move into the district.

UNIFORMS

Team issued warm-ups will not be worn as a travel suit or worn during normal school days. Uniforms/Warm Ups will be purchased on a rotation basis and available from your AD. If you have more athletes than uniforms, please see the AD office.

BOOSTER CLUB

For a number of years we have had an active booster club that raises money to help provide our athletic programs with items that go above and beyond district expenses. The booster club will work through our AD office to solicit items requested by coaches. These requests must be approved by the AD and should be items that are luxury as opposed to necessity for a sport. Clothing items such as travel suits, towels and warm ups are items that will not be approved.

COACHES CLINICS

$100 per coach is allowed for clinics, school transportation will be provided and must be registered with AD with prior approval. If a head coach and assistant coach wish to attend a clinic, it should be included in their requisition. Expenses beyond the annual $100 will need to be taken out of the club account.

CONCESSIONS

Organizations may sign up to do concessions for home events. The procedure for payment is, "you make it, you take it, less 10%". The 10% kept by SCHS will be used for equipment improvements for our concession stands as well as the consumables such as popcorn, bags, oil, etc.. Suggestions for these improvements should be made to the AD office. In the event that you are running a club event or some other outside event, where you are bringing in a lot of other items to sell, you may elect to pay for the cost of items sold plus $200 a day for concession stand use.

TELEPHONES AND SOCIAL MEDIA

In today's day and age we have become very dependent on our cell phone. At times phones and other electronic devices can be a large distraction from the task at hand. Coaches have the right to apply specific electronic device rules within reason during their activities.

Social Media can be a great tool to promote positive activities within our school. However, coaches, athletes and parents need to avoid negative posts or replying to other negative posts. These posts should be brought to the Head Coaches and AD's attention so they can be handled appropriately. Coaches should also spend time with their athletes teaching them to use social media appropriately and may have specific policies that relate to social media.

STATE CONTESTS

Coaches that attend state contests when Schuyler teams are not involved will get permission from the Athletic Director. Only the HEAD COACH will be excused to attend the tournament or meet for one day out of school. Coaches may attend the tournament or meet additional days that are not scheduled at the same time classes are in session or take a PTO day for this activity.

May 30, 2017

Dear Dr. Hoesing, Board of Education, Mr. Comley, and Mr. Kovar,

It is with a heavy heart that I am asking you to please accept this letter as my official resignation from my position as School Counselor at Schuyler Elementary School. After much contemplation, I have accepted (upon your approval) a counseling position with David City Public Schools for the 2017-2018 school year.

I have thoroughly enjoyed my time here and am honored to have had the chance to touch the lives of so many children. It has been as much a pleasure to learn from them as it has been to teach them. Also, thank you for the many opportunities and experiences to grow personally and professionally! It is bittersweet to be leaving a school and work family I truly love and can only hope to find that same love in a new school district.

I am happy to assist making the transition as seamless as I can. Please let me know if you need any additional information.

Sincerely,

Melissa K Glodowski

Melissa Glodowski

June 5, 2017

Dear SCS Board of Education:

I would like to respectfully request that you release me from my teaching contract for the 2017-2018 school year. I have been applying for teaching jobs that are closer to where I live, and recently I was offered an opportunity to teach business at Lincoln High. I feel this position is a good fit for me and I would like to accept their offer.

The decision to leave Schuyler Community Schools after 23 years of teaching has been a very difficult one for me to make. I have enjoyed teaching so much at SCHS. Schuyler will always be considered "home" for me and I will miss it very much. I am very thankful for all of the wonderful experiences and opportunities to grow personally and professionally.

Thank you for considering my request.

Respectfully,

Bonnie Zrust

First of all I want to thank you guys for giving me the opportunity to work at Schuyler Elementary School as a kindergarden para. I loved working at the school and I loved being Miss Dishny's para. Well once again thanks. My plans for summer is to find a summer job and I am planning to start college and also want to get my CNA and probably work in the nursing home. I had so many good experiences working with Kindergarden. :)

Maribel Mendez

From: **Dan Hoesing** dan.hoesing@schuylercommunityschools.org
Subject: Fwd: Invitation to Participate in the National Survey of Truancy Intervention Models
Date: June 6, 2017 at 1:55 PM
To:

DH

TOW YOUTH JUSTICE INSTITUTE
University of New Haven

Dear Sidnee Pavel,

My name is Dr. Danielle Cooper and I am reaching out to you because of your work with Schuyler Community Schools. We would greatly appreciate it if you would participate in our National Survey of Truancy Intervention Models, specifically providing information about youth served in Nebraska.

Since 2014, the Tow Youth Justice Institute (TYJI) at the University of New Haven in West Haven, CT has been working in the areas of research, evaluation, training, planning, and policy development in order to integrate evidence-based practices and programs in the youth justice system in the state of Connecticut. We are currently conducting a national survey of truancy intervention models in collaboration with Connecticut's State Department of Education (SDE). This work is mandated by Connecticut's Juvenile Justice Policy and Oversight Committee (JJPOC), as well as recently passed legislation (Public Act 16-147) that has called for the decriminalization of truancy as a status offense in Connecticut. Specifically, truant students will no longer be referred to the courts for assistance, but rather, will be referred to community- and school-based truancy intervention programs.

You are invited to participate in our brief online questionnaire.
Your participation should take approximately 20-30 minutes to complete.
Your information will be considered in the development of the updated truancy model for Connecticut.

Survey Link:
Take the Survey

We would greatly appreciate it if you could respond to this request for your participation by Friday, June 16th. Please reach out to Dr. Danielle Cooper, Interim TYJI Director of Research, by phone at (203) 932-1038 or via email at dcooper@newhaven.edu with any questions or comments. If you would prefer to answer this survey by phone, please reply by email and a call will be scheduled with you.

Sincerely,

Danielle Tyson Cooper

Danielle T. Cooper, PhD, CPP
Assistant Professor, Department of Criminal Justice
Interim Director of Research, Tow Youth Justice Institute
Lee College of Criminal Justice and Forensic Sciences
University of New Haven

Daily Ledger Detail

Sorted by Site, Activity ID; Filtered by Activities.
From 12/01/2016 to 05/31/2017.

Date	Activity ID	Check or Receipt	Vendor or Received From	Description	Receipts	Checks	Adjustments	Balance
Site SCHUYLER Schuyler Community Schools								
Balance as of 12/01/2016								0.00
02/14/2017	3250	AR-2993	DAY PASSES/ ACTIVITY	DAY PASSES/ ACTIVITY	727.00			727.00
02/14/2017	3250			RECEIPT # AR-2936 & AR-			351.00	1,078.00
02/14/2017	3250			RECEIPT # AR-2936 & AR-			510.00	1,588.00
02/28/2017	3250	AR-3023	FIELD HOUSE PASSES	FIELD HOUSE PASSES	657.00			2,245.00
02/28/2017	3250	AR-3044	FIELD HOUSE PASSES	FIELD HOUSE PASSES	310.00			2,555.00
03/07/2017	3250	AR-3087	FIELD HOUSE PASSES	FIELD HOUSE PASSES	443.00			2,998.00
03/13/2017	3250	031083	AMAZON.COM CREDIT	MAR 2017 STATEMENT		22.89		2,975.11
03/13/2017	3250	AUTO 6	AMAZON.COM CREDIT	AMAZON MARCH 2017		22.89		2,952.22
03/13/2017	3250	AUTO 6	AMAZON.COM CREDIT	AMAZON MARCH 2017		-22.89		2,975.11
03/14/2017	3250	AR-3098	FIELD HOUSE PASSES	FIELD PASSES	405.00			3,380.11
03/20/2017	3250	AR-3131	ACT& DAY PASSES	ACT& DAY PASSES	285.00			3,665.11
03/28/2017	3250	AR-3160	ACT. AND DAY PASSES	ACT. AND DAY PASSES	160.00			3,825.11
04/06/2017	3250	031167	VISA	4899 VISA APRIL 2017		489.00		3,336.11
04/07/2017	3250	AR-3182	DAY PASSES / ACTIVITY	DAY PASSES / ACTIVITY	180.00			3,516.11
04/27/2017	3250	AR-3216	ACTIVITY PASSES / DAY	ACTIVITY PASSES / DAY	180.00			3,696.11
04/27/2017	3250	AR-3248	VENDING PROFITS	VENDING PROFITS	153.45			3,849.56
04/27/2017	3250	AR-3249	ACTIVITY PASSES / DAY	ACTIVITY PASSES / DAY	172.00			4,021.56
04/27/2017	3250	AR-3272	DAY PASSES/ACTIVITY	DAY PASSES/ACTIVITY	80.00			4,101.56
05/04/2017	3250	AR-3316	DAY PASSES/ ACT PASSES	DAY PASSES/ ACT PASSES	63.00			4,164.56
05/10/2017	3250	AR-3344	DAY PASSES / ACTIVITY	DAY PASSES / ACTIVITY	100.00			4,264.56
05/30/2017	3250	AR-3440	DAY /ACTIVITY PASSES	DAY /ACTIVITY PASSES	197.00			4,461.56
				Site totals for SCHUYLER:	4,112.45	511.89	861.00	
				Report Totals	4,112.45	511.89	861.00	4,461.56

Daily Ledger Detail

Sorted by Site, Activity ID; Filtered by Activities.
From 12/01/2016 to 05/31/2017.

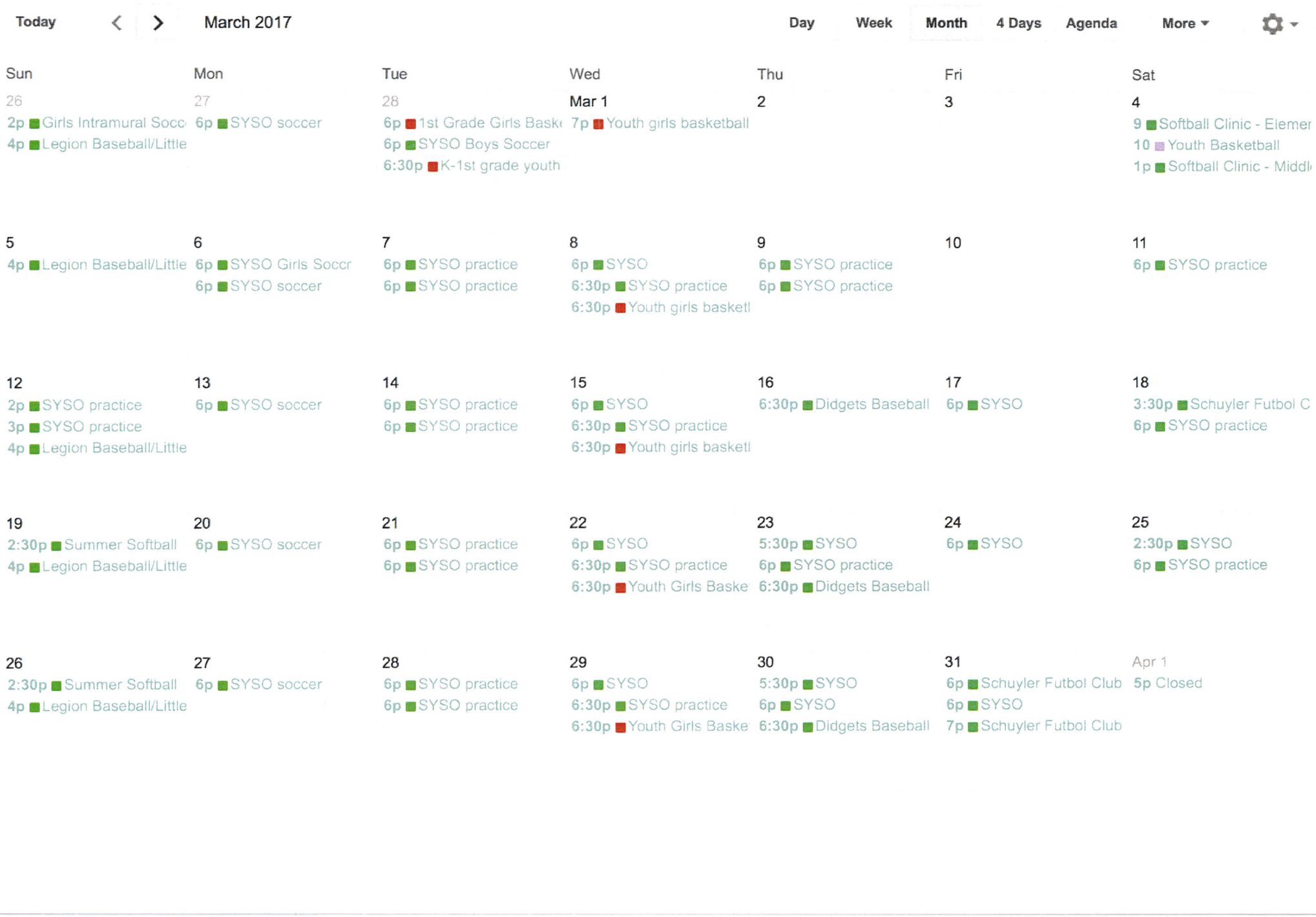
Date	Activity ID	Check or Receipt	Vendor or Received From	Description	Receipts	Checks	Adjustments	Balance
Site SCHUYLER Schuyler Community Schools								
Balance as of 12/01/2016								0.00
01/24/2017	6150	030949	PINNACLE BANK	STARTING CASH FOR FIELD		100.00		-100.00
01/31/2017	6150	AR-2936	FIELD HOUSE ADMISSION	FIELD HOUSE ADMISSION	351.00			251.00
02/03/2017	6150	030974	PEPSI COLA	PEPSI STATEMENT FOR THE		208.04		42.96
02/03/2017	6150	030975	PEPSI COLA	PEPSI STATEMENT FOR THE		208.04		-165.08
02/03/2017	6150	030975	PEPSI COLA	PEPSI STATEMENT FOR THE		-208.04		42.96
02/06/2017	6150	AR-2970	ACT. PASS/DAY PASS FEES	ACTIVITY PASS/DAY PASS	510.00			552.96
02/09/2017	6150	AR-2951	SMS FIELD FIELD HOUSE	SMS FIELD FIELD HOUSE	197.00			749.96
02/14/2017	6150	AR-2994	VENDING DEPOSIT	PEPSI VENDING	160.00			909.96
02/14/2017	6150			RECEIPT # AR-2936 & AR-			-351.00	558.96
02/14/2017	6150			RECEIPT # AR-2936 & AR-			-510.00	48.96
02/28/2017	6150	AR-3045	FIELD PEPSI DEPOSIT	FIELD PEPSI DEPOSIT	381.00			429.96
03/03/2017	6150	031050	PEPSI COLA	POP FOR THE DISTRICT		371.08		58.88
03/03/2017	6150	031050	PEPSI COLA	POP FOR THE DISTRICT		200.20		-141.32
03/03/2017	6150	031050	PEPSI COLA	POP FOR THE DISTRICT		174.26		-315.58
03/14/2017	6150	AR-3099	PEPSI RECEIPTS FOR FIELD	PEPSI RECEIPTS FOR FIELD	287.50			-28.08
03/15/2017	6150	AR-3109	VVS INC PROFITS	VVS INC PROFITS	261.21			233.13
04/07/2017	6150	AR-3183	FIELD HOUSE PEPSI	FIELD HOUSE PEPSI	211.00			444.13
04/07/2017	6150	031195	PEPSI COLA	APRIL 2017 PEPSI		176.12		268.01
05/04/2017	6150	031286	PEPSI COLA	MAY 2017 PEPSI STATEMENT		217.04		50.97
05/10/2017	6150	AR-3343	FIELD HOUSE PEPSI	FIELD HOUSE PEPSI	262.00			312.97
05/16/2017	6150	AR-3395	VENDING PROFITS FROM	VENDING PROFITS FROM	100.34			413.31
				Site totals for SCHUYLER:	2,721.05	1,446.74	-861.00	
				Report Totals	2,721.05	1,446.74	-861.00	413.31

Today < > January 2017 Day Week Month 4 Days Agenda More

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Jan 1 2p Girls Intramural Socc	2 6p HS Boys Intramural S	3	4	5 6p HS Boys Intramural S	6	7
8 2p Girls Intramural Socc	9 6p HS Boys Intramural S	10	11	12	13	14
15 2p Girls Intramural Socc	16 6p HS Boys Intramural S	17	18	19	20	21
22 2p Girls Intramural Socc	23 6p HS Boys Intramural S	24	25	26 6:30p Youth Basketball	27 6p SYSO Signup	28 10 SYSO Signup
29 2p Girls Intramural Socc 4p Youth girls basketball	30 6p HS Boys Intramural S 6p Warrior Basketball Cl	31 6p 1st Grade Girls Baske 6:30p K-1st grade youth	Feb 1 6:30p Youth girls basketl 6:30p 3rd Grade youth b	2 6:30p Youth Basketball	3	4 9 Youth Basketball 9 1st Grade girls basketb 9 K-1st grade youth bask

Today | February 2017 | Day | Week | Month | 4 Days | Agenda | More

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29 2p Girls Intramural Socc 4p Youth girls basketball	30 6p HS Boys Intramural S 6p Warrior Basketball Cl	31 6p 1st Grade Girls Baske 6:30p K-1st grade youth	Feb 1 6:30p Youth girls basketl 6:30p 3rd Grade youth b	2 6:30p Youth Basketball	3	4 9 Youth Basketball 9 1st Grade girls basketb 9 K-1st grade youth bask
5 2p Girls Intramural Socc 4p 3rd grade youth bask 4p Legion Baseball/Little	6 6p HS Boys Intramural S	7 6p 1st Grade Girls Baske	8 6:30p 3rd Grade youth b 7p Youth girls basketball	9	10 6p Soccer Practice 6p Youth basketball prac	11 9 Youth Basketball 9 1st Grade girls basketb 9 K-1st grade youth bask
12 1p Youth baseball/softba 2p Girls Intramural Socc 4p 3rd grade youth bask 4p Legion Baseball/Little	13 6p HS Boys Intramural S	14 6p 1st Grade Girls Baske 6:30p K-1st grade youth	15 6:30p 3rd Grade youth b 7p Youth girls basketball	16 6:30p Youth Basketball	17	18 9 Youth Basketball 9 1st Grade girls basketb 9 K-1st grade youth bask
19 2p Girls Intramural Socc 4p 3rd grade youth bask 4p Legion Baseball/Little	20 6p HS Boys Intramural S 7:30p SYSO coaches mee	21 6p 1st Grade Girls Baske 6p Country Belles Exten 6:30p K-1st grade youth	22 6:30p 3rd Grade youth b 7p Youth girls basketball	23 6:30p Youth Basketball	24	25 9 Youth Basketball 9 1st Grade girls basketb 9 K-1st grade youth bask
26 2p Girls Intramural Socc 4p Legion Baseball/Little	27 6p SYSO soccer	28 6p 1st Grade Girls Baske 6p SYSO Boys Soccer 6:30p K-1st grade youth	Mar 1 7p Youth girls basketball	2	3	4 9 Softball Clinic - Elemer 10 Youth Basketball 1p Softball Clinic - Middl


Today
March 2017
Day
Week
Month
4 Days
Agenda
More
Sun
Mon
Tue
Wed
Thu
Fri
Sat
26
2p Girls Intramural Socc
4p Legion Baseball/Little
27
6p SYSO soccer
28
6p 1st Grade Girls Baske
6p SYSO Boys Soccer
6:30p K-1st grade youth
Mar 1
7p Youth girls basketball
2
3
4
9 Softball Clinic - Elemer
10 Youth Basketball
1p Softball Clinic - Middl
5
4p Legion Baseball/Little
6
6p SYSO Girls Soccr
6p SYSO soccer
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6p SYSO practice
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6p SYSO
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6:30p Youth girls basketl
9
6p SYSO practice
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10
11
6p SYSO practice
12
2p SYSO practice
3p SYSO practice
4p Legion Baseball/Little
13
6p SYSO soccer
14
6p SYSO practice
6p SYSO practice
15
6p SYSO
6:30p SYSO practice
6:30p Youth girls basketl
16
6:30p Didgets Baseball
17
6p SYSO
18
3:30p Schuyler Futbol C
6p SYSO practice
19
2:30p Summer Softball
4p Legion Baseball/Little
20
6p SYSO soccer
21
6p SYSO practice
6p SYSO practice
22
6p SYSO
6:30p SYSO practice
6:30p Youth Girls Baske
23
5:30p SYSO
6p SYSO practice
6:30p Didgets Baseball
24
6p SYSO
25
2:30p SYSO
6p SYSO practice
26
2:30p Summer Softball
4p Legion Baseball/Little
27
6p SYSO soccer
28
6p SYSO practice
6p SYSO practice
29
6p SYSO
6:30p SYSO practice
6:30p Youth Girls Baske
30
5:30p SYSO
6p SYSO
6:30p Didgets Baseball
31
6p Schuyler Futbol Club
6p SYSO
7p Schuyler Futbol Club
Apr 1
5p Closed

Today | April 2017 | Day | Week | Month | 4 Days | Agenda | More

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26 2:30p Summer Softball 4p Legion Baseball/Little	27 6p SYSO soccer	28 6p SYSO practice 6p SYSO practice	29 6p SYSO 6:30p SYSO practice 6:30p Youth Girls Baske	30 5:30p SYSO 6p SYSO 6:30p Didgets Baseball	31 6p Schuyler Futbol Club 6p SYSO 7p Schuyler Futbol Club	Apr 1 5p Closed
2 1p Schuyler Crawdads E 2:30p Summer Softball	3	4 6p SYSO practice 6p SYSO practice	5 6p SYSO 6:30p SYSO practice	6 6:30p Didgets Baseball	7 6p Schuyler Futbol Club 6p SYSO	8 6p SYSO practice
9 1p Schuyler Crawdads E 2:30p Summer Softball 4p Legion Baseball	10 6p SYSO practice	11 6p SYSO practice 6p SYSO practice	12 6p SYSO 6:30p SYSO practice	13 6:30p Didgets Baseball	14 6p Schuyler Futbol Club 6p SYSO	15 6p SYSO practice
16 CLOSED FOR EASTER	17 6p SYSO practice	18 6p SYSO practice 6p SYSO practice	19 5:30p SYSO Practice 6p SYSO 6:30p SYSO practice	20 6:30p Didgets Baseball	21 6p Schuyler Futbol Club 6p SYSO	22 6p SYSO practice
23 2:30p Summer Softball 4p Legion Baseball	24 6p SYSO practice	25 6p SYSO practice 6p SYSO practice	26 6p SYSO 6p SYSO 6:30p SYSO practice	27 6:30p Didgets baseball	28 6p Schuyler Futbol Club 6p SYSO	29
30 1p SYSO 4p Legion Baseball 6p Girls varsity soccer	May 1 6p Youth baseball practi 6:30p Didgets Baseball	2	3	4 6p SYSO make-up game	5 7p Schuyler Youth Footb	6

May 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 1p SYSO 4p Legion Baseball 6p Girls varsity soccer	May 1 6p Youth baseball practi 6:30p Didgets Baseball	2	3	4 6p SYSO make-up game	5 7p Schuyler Youth Footb	6
7	8	9	10 6p Summer softball 7p Softball practice	11	12	13 9 Closed for State Soccer
14 Closed	15	16	17 4p Legion baseball 4p Summer staff meeting 5p Baseball practice 6p Softball practice 6p Boys baseball practic	18 4p Legion baseball 5p Softball practice 6:30p Softball practice - 7:30p Schuyler Futbol C	19 4p Legion baseball 6p Softball practice	20 10 Schuyler Youth Softb
21 6p Girls soccer	22 6p Extension Club Tour	23 4p Softball practice 6p Schuyler Futbol Club 6:30p Tee ball practice	24	25 6p Schuyler Futbol Club	26	27
28	29 Closed for Memorial Day	30	31 6p Legion Baseball	Jun 1	2	3

June 17

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29 Closed for Memorial Day	**30**	31 **6p** Legion Baseball	Jun 1	2	3
4	5	6	7 **4p** Girls' Soccer Open fie **6p** Legion Baseball	8	9	10
11	12	13	14 **4p** Girls' Soccer Open fie **6p** Legion Baseball	15	16	17
18	19	20	21 **4p** Girls' Soccer Open fie	22	23	24
25	26	27	28 **4p** Girls' Soccer Open fie	29	30	Jul 1

NSAA Cup Class B Standings & Points Spreadsheet

Last updated June 1, 2017

School	Reg Total Pts	FB	VB	BCC	GCC	GGO	BTE	SB	PP	SP	DE	MU	JO	WR	DWR	BBB	GBB	BSW	GSW	BA	BTR	GTR	GTE	BGO	BSO	GSO	GIRLS CUP Pts	BOYS CUP Pts	All-School CUP Pts
Elkhorn South	120	50			45	40	42.5	50				10	30			22.5	22.5		25	17.5			50		50	37.5	370	287.5	602.5
Gretna	115	37.5	37.5			20	42.5	45	50			10		~~45~~	50	50	22.5			35		25			22.5	22.5	287.5	357.5	575
Elkhorn	120		22.5		15	25	35	35				10					22.5		25	27.5	30	35	40	45		37.5	327.5	212.5	515
Omaha Skutt Catholic	115	45	50		25	35				42.5		10		50	~~45~~					50			30			50	297.5	257.5	492.5
Aurora	85	22.5	22.5	20	50	30						10				37.5						50		50			202.5	180	367.5
York	95					15		40	50	50		10					37.5				15		25	40			272.5	210	367.5
Norris	100	22.5		40						25		10					45			45							125	187.5	277.5
Scottsbluff	110				40	40						10		40	~~30~~	45											145	150	275
Holdrege	95			50	40		25					10										45	15				155	130	270
McCook	100	37.5				45						10									25		50				155	122.5	257.5
South Sioux City	100			50								10					50								45		100	155	245
Columbus	105			15	20							10		35	~~17.5~~										37.5	22.5	97.5	147.5	235
Blair	105	22.5		30								10		15						17.5	20						65	170	210
Northwest	105		45									10			25							30					135	90	205
Hastings	115							27.5				10		30												22.5	115	100	195
Gering	110				35					7.5		10	25									15					147.5	97.5	192.5
Beatrice	110	22.5										10									40			17.5			60	145	190
Omaha Duchesne Academy	55		37.5			50						10											45				187.5	0	187.5
~~Schuyler~~	~~85~~								~~45~~			10			17.5										37.5		95	150	185
Sidney	70		22.5		30							10					22.5							35			115	80	180
Platteview	100		22.5									10				22.5								25			77.5	107.5	170
Lexington	100			25								10											20		22.5		80	107.5	167.5
Omaha Gross Catholic	115			35			15					10															65	120	165
Mount Michael Benedictine	65			45								5	35											17.5			0	162.5	162.5
Bennington	95											10		~~20~~	35	22.5											55	117.5	152.5
Ralston	110						20					10													22.5		60	107.5	152.5
Waverly	105											10										40					100	65	145
Nebraska City	100									35		10															90	95	135
Alliance	90											10				37.5											55	92.5	127.5
Seward	90											10					37.5										87.5	55	127.5
Plattsmouth	85											10		~~35~~	40												45	90	125
Crete	100											10				22.5											60	82.5	122.5
Omaha Roncalli Catholic	105											5															55	60	105
Omaha Mercy	55											10															55	0	55

"SCHS Athletic/Activity Report Card"

Varsity Sport	Quanitative Success	2015-16	2016-17	2017-18	2018-19	2019-20
Fall			**Year 1**	**Year 2**	**Year 3**	**Year 4**
B. Cross Country	State Qualifiers	0	0			
G. Cross Country	State Qualifiers	0	0			
Softball	Varsity Wins	0	1			
Girls Golf	State Qualifiers	0	0			
Volleyball	Varsity Wins	2	7			
Football	Varsity Wins	0	0			
WINTER						
Boys Basketball	Varsity Wins	4	6			
Girls Basketball	Varsity Wins	3	2			
Wrestling	Dual Wins	8	11			
SPRING						
Boys Soccer	Varsity Wins	16	18			
Girls Soccer	Varsity Wins	8	1			
Boys Golf	State Qualifiers	1	0			
Girls Track	State Q. Events	0	1			
Boys Track	State Q. Events	0	0			
	Grand Total	**42**	**47**			
Head Coaches that live in our District:		3	3	7		
Outstanding Activity/Athletic Finishes						
		"B" One Act. St. Ch.	"A" One Act St. Run. Up.			
		"B" Soccer St. Qual.	"A" Top One Act Crew			
			Wr. Conf. Champs			
			Wr. State Duals Team			
			Boys Soccer Conf. Ch.			
			Boys Soccer St. Qual.			
			State Soc. Sportsmanship			
Athletic/Activities Director		**Egr**	**Kasik**			

"SCHS Athletic/Activity Report Card"

Nebraska Department of Revenue, Property Assessment Division
2016 to 2017 Real Property Value Percentage Change by County

County	Residential & Recreational % change	Residential & Recreational % change excl. growth	Commercial & Industrial % change	Commercial & Industrial % change excl. growth	Total Agricultural Land % change	Total Real Property % change	Total Real Property % change excl. growth
1 Adams	5.57%	4.22%	6.56%	5.06%	-6.72%	0.10%	-0.60%
2 Antelope	8.61%	6.29%	-4.52%	-12.80%	-3.73%	-3.08%	-3.84%
3 Arthur	1.74%	0.09%	0.06%	0.06%	6.18%	5.80%	5.66%
4 Banner	0.30%	0.30%	0.00%	0.00%	-0.58%	-0.16%	-0.35%
5 Blaine	0.15%	-0.55%	0.00%	0.00%	3.82%	3.73%	3.49%
6 Boone	7.43%	5.04%	7.42%	0.09%	-1.29%	0.00%	-0.70%
7 Box Butte	0.62%	-0.30%	9.75%	8.93%	1.05%	1.76%	1.31%
8 Boyd	-5.78%	-7.04%	2.44%	-0.03%	2.47%	2.08%	1.86%
9 Brown	2.03%	0.15%	17.58%	9.54%	-0.38%	1.04%	0.11%
10 Buffalo	5.56%	4.31%	12.94%	9.61%	0.01%	4.93%	3.83%
11 Burt	3.91%	2.47%	0.83%	0.33%	0.01%	1.02%	0.71%
12 Butler	4.80%	3.39%	4.32%	0.53%	-0.07%	0.96%	0.44%
13 Cass	4.32%	2.18%	5.09%	0.94%	-4.75%	0.43%	-0.90%
14 Cedar	11.51%	8.57%	3.36%	0.20%	-3.92%	-2.29%	-2.85%
15 Chase	12.44%	10.74%	5.30%	3.64%	-0.59%	1.27%	0.87%
16 Cherry	1.47%	0.28%	1.82%	-0.06%	10.42%	9.35%	9.01%
17 Cheyenne	0.80%	0.07%	6.58%	0.84%	0.03%	1.38%	0.24%
18 Clay	4.41%	2.85%	6.51%	5.59%	-1.40%	-0.44%	-0.66%
* 19 Colfax	8.81%	7.53%	5.57%	0.46%	0.02%	1.81%	1.10%
20 Cuming	9.77%	8.25%	3.12%	0.21%	0.23%	1.58%	1.14%
21 Custer	9.70%	7.75%	4.96%	0.33%	6.07%	6.44%	5.79%
22 Dakota	8.72%	6.88%	4.62%	4.54%	-0.03%	4.08%	3.38%
23 Dawes	11.91%	11.23%	1.74%	-5.18%	1.07%	4.15%	2.98%
24 Dawson	4.85%	4.27%	4.08%	1.46%	-0.12%	1.63%	1.10%
25 Deuel	2.42%	1.79%	41.54%	7.74%	1.64%	4.53%	2.16%
26 Dixon	3.81%	2.60%	-4.26%	-4.29%	-4.23%	-2.94%	-3.26%
27 Dodge	3.44%	2.50%	10.81%	7.64%	0.30%	2.91%	2.01%
28 Douglas	4.77%	3.48%	4.05%	3.21%	-8.18%	4.47%	3.33%
29 Dundy	1.01%	-0.29%	1.10%	1.05%	3.81%	3.53%	3.30%
30 Fillmore	5.65%	4.06%	0.97%	0.21%	0.01%	0.57%	0.32%
31 Franklin	1.29%	1.00%	-0.01%	-0.01%	-5.42%	-4.49%	-4.64%
32 Frontier	7.59%	7.06%	1.04%	0.54%	0.01%	0.68%	0.50%
33 Furnas	2.90%	1.76%	-2.29%	-3.14%	-4.24%	-3.06%	-3.26%
34 Gage	2.02%	0.70%	3.86%	1.55%	-4.08%	-1.55%	-2.24%
35 Garden	1.84%	1.05%	7.60%	-0.63%	8.37%	7.44%	7.15%
36 Garfield	8.43%	5.84%	1.84%	-0.01%	1.34%	2.55%	2.01%
37 Gosper	8.31%	5.72%	1.50%	-0.49%	-2.92%	-0.95%	-1.42%
38 Grant	3.44%	2.81%	0.04%	0.04%	10.49%	10.17%	9.34%
39 Greeley	7.58%	6.61%	4.42%	0.87%	-1.61%	-0.92%	-1.18%
40 Hall	3.59%	2.27%	5.04%	1.99%	-2.66%	1.83%	0.57%
41 Hamilton	4.02%	2.15%	0.95%	0.40%	-5.24%	-3.15%	-3.52%
42 Harlan	1.81%	0.49%	4.61%	-0.51%	-1.56%	-0.76%	-1.17%
43 Hayes	0.10%	-0.38%	0.20%	0.20%	-2.18%	-2.01%	-2.11%
44 Hitchcock	4.99%	4.11%	1.80%	1.03%	0.21%	1.50%	1.24%
45 Holt	11.15%	9.26%	54.00%	15.61%	4.43%	6.78%	4.98%
46 Hooker	3.11%	2.28%	3.71%	1.44%	19.28%	16.90%	16.71%
47 Howard	15.69%	13.38%	7.18%	-0.21%	-0.75%	3.19%	2.38%
48 Jefferson	6.72%	6.06%	-0.22%	-0.22%	-1.56%	0.23%	-0.25%
49 Johnson	8.63%	7.00%	2.82%	-0.34%	0.60%	2.59%	2.08%
50 Kearney	13.86%	12.25%	0.07%	0.02%	-2.99%	0.10%	-0.18%
51 Keith	6.75%	4.99%	22.89%	19.44%	-1.81%	2.85%	1.98%
52 Keya Paha	2.94%	2.94%	-1.43%	-1.43%	3.93%	3.73%	3.73%
53 Kimball	10.41%	10.19%	2.47%	2.01%	-0.20%	2.57%	2.38%

News Release Attachment 5-19-2017
Source: 2017 County Abstracts of Assessment for Real Property, as submitted by county assessors.

Nebraska Department of Revenue, Property Assessment Division
2016 to 2017 Real Property Value Percentage Change by County

County	Residential & Recreational % change	Residential & Recreational % change excl. growth	Commercial & Industrial % change	Commercial & Industrial % change excl. growth	Total Agricultural Land % change	Total Real Property % change	Total Real Property % change excl. growth
54 Knox	4.55%	2.68%	2.86%	0.99%	1.92%	2.46%	2.06%
55 Lancaster	11.98%	10.14%	3.38%	-0.56%	-3.08%	8.93%	6.69%
56 Lincoln	5.44%	4.08%	14.83%	12.88%	2.36%	5.20%	4.24%
57 Logan	5.30%	4.79%	13.35%	13.08%	-0.07%	0.67%	0.45%
58 Loup	9.27%	3.64%	22.16%	5.43%	6.11%	6.35%	5.70%
59 Madison	6.21%	5.22%	6.58%	5.23%	-0.88%	3.12%	2.49%
60 McPherson	2.31%	0.94%	0.00%	0.00%	18.68%	17.49%	17.34%
61 Merrick	9.41%	7.39%	3.98%	0.89%	-0.39%	1.80%	1.01%
62 Morrill	2.19%	0.50%	3.38%	0.76%	4.61%	3.89%	3.49%
63 Nance	4.74%	3.23%	-10.96%	-10.96%	0.99%	1.51%	1.14%
64 Nemaha	2.90%	2.90%	-0.65%	-0.65%	-2.47%	-0.91%	-0.91%
65 Nuckolls	7.97%	7.29%	1.03%	-0.03%	-8.62%	-7.00%	-7.13%
66 Otoe	4.73%	2.68%	3.70%	1.81%	0.39%	2.10%	1.05%
67 Pawnee	7.77%	6.58%	3.44%	0.46%	7.04%	6.65%	6.37%
68 Perkins	3.20%	2.65%	2.44%	0.04%	0.96%	0.97%	0.73%
69 Phelps	0.71%	0.12%	1.03%	-0.31%	-3.46%	-3.09%	-3.32%
70 Pierce	3.33%	1.92%	7.64%	0.39%	-2.82%	-1.88%	-2.53%
71 Platte	4.80%	2.86%	0.70%	-0.96%	0.34%	1.97%	0.87%
72 Polk	4.35%	2.62%	1.86%	-0.91%	0.93%	1.18%	0.86%
73 Red Willow	6.72%	5.73%	23.71%	21.99%	-0.82%	4.02%	3.45%
74 Richardson	2.46%	1.46%	7.12%	6.61%	0.05%	0.77%	0.39%
75 Rock	-2.82%	-2.82%	1.66%	0.77%	2.66%	2.38%	2.37%
76 Saline	6.37%	4.88%	3.55%	2.73%	2.76%	4.04%	3.58%
77 Sarpy	6.74%	3.92%	10.85%	7.20%	-9.38%	7.18%	4.26%
78 Saunders	7.92%	5.92%	8.31%	5.32%	2.47%	4.59%	3.64%
79 ScottsBluff	2.58%	2.03%	31.46%	26.79%	-2.76%	7.26%	5.95%
80 Seward	7.40%	5.46%	4.19%	2.10%	0.01%	2.38%	1.62%
81 Sheridan	0.00%	-1.13%	2.36%	0.25%	7.17%	5.59%	5.19%
82 Sherman	-0.45%	-0.97%	3.81%	0.00%	5.06%	4.61%	4.33%
83 Sioux	0.50%	0.33%	-7.05%	-7.05%	8.10%	7.16%	7.13%
84 Stanton	13.64%	12.21%	22.86%	1.94%	0.15%	2.88%	1.94%
85 Thayer	7.45%	6.16%	2.72%	0.02%	-1.83%	-0.69%	-0.96%
86 Thomas	2.11%	1.88%	6.10%	4.77%	10.76%	9.59%	9.40%
87 Thurston	11.08%	9.70%	17.70%	1.24%	-0.12%	1.47%	0.98%
88 Valley	1.43%	0.04%	11.67%	-0.33%	4.09%	3.97%	3.19%
89 Washington	3.15%	1.62%	-0.74%	-1.29%	0.13%	1.38%	0.76%
90 Wayne	3.22%	1.06%	5.39%	2.41%	-0.33%	0.67%	0.05%
91 Webster	1.36%	0.46%	-0.45%	-1.53%	-1.83%	-1.28%	-1.39%
92 Wheeler	9.53%	8.19%	0.37%	0.37%	0.85%	1.12%	0.96%
93 York	5.57%	4.14%	2.76%	1.68%	0.00%	1.40%	0.90%
State Totals	**6.50%**	**4.88%**	**5.82%**	**3.39%**	**-0.15%**	**3.34%**	**2.30%**

State-Wide Five-Year Historical Percent Change in Real Property

Year	Residential & Recreational % change	Residential & Recreational % change excl. growth	Commercial & Industrial % change	Commercial & Industrial % change excl. growth	Total Agricultural Land % change	Total Real Property % change	Total Real Property % change excl. growth
2016 (post TERC)	4.85	3.12	3.74	1.28	6.29	5.32	4.20
2015	4.82	3.09	7.02	4.77	19.14	11.02	9.87
2014	3.06	1.48	2.58	0.53	29.12	12.45	11.26
2013	1.62	0.22	3.50	1.71	22.82	8.76	7.65
2012	1.78	0.67	4.41	2.69	12.76	5.66	4.65

News Release Attachment 5-19-2017
Source: 2017 County Abstracts of Assessment for Real Property, as submitted by county assessors.

6/12/2017

TRANSFERS WITHIN THE DISTRICT

Last Name	First Name	Transferring School Year	Date Transfer Requested	Grade Entering	SCS Resident School Building	SCS Transfering to Building
Arroyo	Angela	2017/2018	5/17/2017	7	SCS/SES	SCS/SMS
Kelley	Caeden	2017/2018	5/10/2017	5	SCS/SES	SCS/Richland
Brunner	Gage	2017/2018	5/10/2017	2	SCS/SES	SCS/Richland

OPTIONS OUT / IN

Last Name	First Name	Option School Year	Date Transfer Requested	Grade Entering	Resident District	Option district
Kluck	Ryan	2017/2018	12/1/2016	6	SCS/504R	North Bend Central

CANCELED OPTIONS:

Last Name	First Name	Option School Year	Date canceled		Resident District	Option district
Stewart	Natalie R	2/24/2004	5/17/2017	graduated	SCS/ SES	David City Public
Syring	Savannah R	5/24/2017	5/13/2017	graduated	SCS/Bellwood	David City Public
Morales	Michael A	8/3/2011	5/13/2017	graduated	SCS/ Bellwood	David City Public
Farmer	Mikhayla	6/10/2009	5/13/2017	graduated	SCS/Linwood	David City Public
Rodriquez	Joshua Kevin	2013/2014	5/26/2017	graduated	SCS/Richland	Lakeview

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2016/17 STATE AID CERTIFICATION

SCHUYLER COMMUNITY SCHOOLS (19-0123-000)

FORMULA STUDENTS CALCULATION

(	Fall Membership		x		ADM/FM Ratio	)	+	Contracted Out	=	Formula Students
(	1,824		x		1.0015412058	)	+	0	=	1,826.81
KDG Adjustment		(	0	students	x .5)		times ADM Factor		=	0.00
Early Childhood (009)		(	73	students	x 462.0	hours / 1,032	hours	x .6)	=	19.61
Early Childhood (010)		(	38	students	x 462.0	hours / 1,032	hours	x .6)	=	10.21
Total Formula Students										*1,856.63*

FORMULA NEEDS CALCULATION

Basic Funding	16,213,165.00
Poverty Allowance	941,826.00
Limited English Proficiency Allowance	638,158.00
Focus School & Program Allowance	0.00
Summer School Allowance	32,706.00
Special Receipts Allowance	588,920.00
Transportation Allowance	50,370.00
Elementary Site Allowance	155,470.00
Distance Education & Telecommunications Allowance	0.00
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	0.00
Poverty Allowance Correction	0.00
Limited English Proficiency Allowance Correction	0.00
Student Growth Adjustment Correction	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	18,620,615.00
Formula Needs Stabilization	0.00
Total Formula Needs	18,620,615.00

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	1,317,398,531 / 100 x 1.0000000000	13,173,985.31
Net Option Funding		0.00
Allocated Income Tax Funds		101,663.00
Other Actual Receipts		1,581,889.00
Minimum Levy Adjustment		0.00
Total Formula Resources		14,857,537.31

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act, February 2016" document available on the FOS/State Aid website at http://www.education.ne.gov/FOS/SchoolFinance/StateAid/
For questions, contact (402) 471-3323 or (402) 471-4320.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2016/17 STATE AID CERTIFICATION

SCHUYLER COMMUNITY SCHOOLS (19-0123-000)

STATE AID CALCULATION

Equalization Aid	3,763,078.00
Net Option Funding	0.00
Allocated Income Tax Funds	101,663.00
Non-Equalized Minimum Levy Adjustment	0.00
Total State Aid Calculated	3,864,741.00
Prior Year (2015/16) State Aid Correction	188,183.91
Total State Aid	**4,052,924.91**
Carryover Adjustment from years prior to 2013/14	0.00

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act, February 2016" document available on the FOS/State Aid website at http://www.education.ne.gov/FOS/SchoolFinance/StateAid/
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NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2017/18 STATE AID CERTIFICATION

SCHUYLER COMMUNITY SCHOOLS (19-0123-000)

FORMULA STUDENTS CALCULATION

(	Fall Membership	x	ADM/FM Ratio	)	+	Contracted Out	=	Formula Students
(	1,821	x	0.9988664579	)	+	2	=	1,820.94
KDG Adjustment		(	0 students	x .5)		times ADM Factor	=	0.00
Early Childhood (009)	(74 students	x	465.5 hours	/ 1,032 hours	x .6)		=	20.03
Early Childhood (010)	(34 students	x	591.5 hours	/ 1,032 hours	x .6)		=	11.69
Total Formula Students								*1,852.66*

FORMULA NEEDS CALCULATION

Basic Funding	16,189,483.00
Poverty Allowance	941,826.00
Limited English Proficiency Allowance	638,158.00
Focus School & Program Allowance	0.00
Summer School Allowance	26,699.00
Special Receipts Allowance	700,692.00
Transportation Allowance	35,355.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	0.00
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	0.00
Community Achievement Plan Adjustment	0.00
Limited English Proficiency Allowance Correction	0.00
Student Growth Adjustment Correction	0.00
Poverty Allowance Correction	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	18,532,213.00
Formula Needs Stabilization	0.00
Total Formula Needs	18,532,213.00

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	1,365,647,357 / 100 x 1.0203000000	13,933,700.00
Net Option Funding		0.00
Allocated Income Tax Funds		96,956.00
Other Actual Receipts		1,674,812.00
Community Achievement Plan Aid		0.00
Total Formula Resources		15,705,468.00

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act, May 2017" document available on the FOS/State Aid website at http://www.education.ne.gov/FOS/SchoolFinance/StateAid/ For questions, contact (402) 471-3323 or (402) 471-4320.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2017/18 STATE AID CERTIFICATION

SCHUYLER COMMUNITY SCHOOLS (19-0123-000)

STATE AID CALCULATION

Equalization Aid	2,826,745.00
Net Option Funding	0.00
Allocated Income Tax Funds	96,956.00
Community Achievement Plan Aid	0.00
Transition Aid	0.00
Total State Aid Calculated	2,923,701.00
Prior Year (2016/17) State Aid Correction	(183,507.00)
Total State Aid	**2,740,194.00**
Carryover Adjustment from years prior to 2016/17	0.00

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act, May 2017" document available on the FOS/State Aid website at http://www.education.ne.gov/FOS/SchoolFinance/StateAid/ For questions, contact (402) 471-3323 or (402) 471-4320.

SCHUYLER COMMUNITY SCHOOLS FOUNDATION
MEETING 06/05/2017 @ 12:00- 1:00 pm
SCHUYLER MIDDLE SCHOOL CONFERENCE ROOM

Membership: Lumir Jedlicka-Treasurer, Brian Vavricek- President, Virginia Semerad- Secretary, Joyce Baumert, Sandy Seckman- Vice President, Victor Lopez, and Dan Hoesing
Guests: Chamber Executive Director
Kem Cavanah – Economic Development Coordinator
Shelley Friesz –shelley.friesz@schuylercommunityschools.org – 402-352-3527 Ext 216
Foundation Assistant
Sheri Balak – sheribalak@gmail.com – Alumni Honors consultant

Vision: "**S**chuyler **C**ommunity **S**chools **F**oundation: **Supporting and Celebrating Success**"

Mission Statement: **"Schuyler Community Schools Foundation will support and celebrate Schuyler Community Schools Students, Staff and Alumni."**

Goals: **1. Supporting scholarships for SCHS graduates**
2. Supporting curriculum advancements
3. Supporting capital improvements
4. Supporting collaboration with community and alumni
5. Celebrating outstanding student achievement and service
6. Celebrating outstanding staff achievement and service
7. Celebrating outstanding alumni achievement and services

Secretary Report/Minutes – Review and Approve (refer minutes emailed by Shelley Friesz – May 2017)

Treasurer's Report – See attached report at the meeting

Committee Reports:

- Labor Day: Brian, Victor, Virginia & Sandy
- Scholarship: Sandy, Lumir
- Education: Lumir & Brian
- PR/ Communications: Dan, Sandy, Sheri & Virginia
- Alumni Honors Committee- Joyce & Sheri
- Fundraising- Sandy & Holly
- School Facilities- Dan, Joyce & Holly

Next Meeting is July 10, 2017 @ noon at the Schuyler Middle School Conference Room

Minutes from May 2017 Foundation Meeting

Members Present: Lumir, Brian, Virginia, Sandy, Victor and Dan

Members Absent: Joyce

Others Present: Shelley & Sheri

Brian called the meeting to order at 12:06 pm

Brian read the vision and mission statement

Secretary Report/Minutes from April 2017 meeting were approved

Treasurer's Report was discussed then approved

Committee Reports

Labor Day- Brian, Victor, Virginia & Sandy

- Sandy and Brian met with 2 Chamber members to discuss Labor Day Dance
- Will schedule another meeting closer to Labor Day
- Try to think up ideas to increase attendance to the dance- have yard signs made up
- Will discuss possibly having the Oak ballroom help with the cost of the band
- Will get Sandy a check for $250 for a deposit for the band
- Talked about moving the foundation meeting in July to the 10th

Scholarships- Sandy & Lumir

- The scholarship winners have been picked and will be announced at honors night on May 9, 2017

Education- Lumir & Brian

- Meeting today after our regular meeting to pick the 3rd quarter and Year winners

PR/Communications- Dan, Sandy, Sheri & Virginia

- Tech dept talking to Blackboard to do the district apps and website

Alumni Honors Committee- Joyce & Sheri

- Everything is in process for the award presentation, plaques are in process and Brian will host the dinner and present the plaques at Graduation ceremony
- Sheri reported the Lawrence Vrba sent a letter and $100 donation

Fundraising- Sandy & Holly

- Sandy talked about the golf tournament and that all members should get a team and help the day of the event and if they have ideas that would be good for hold prizes

School Facilities- Dan, Joyce & Holly

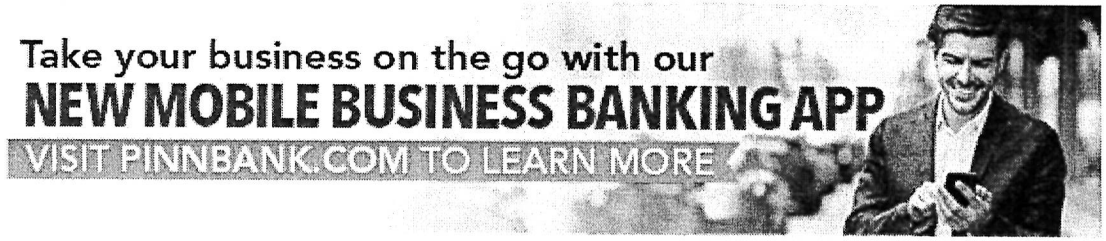
- Dan gave an update on the field house may have students help during peak times during the summer

- Send out a reminder letter to people that have left before their donations were fulfilled

Brian adjourned the meeting at 1:00 pm

Next meeting is June 5, 2017 at noon at the Schuyler Middle School Conference Room

Pinnacle Bank



Home

6/5/2017 9:12 AM CDT (Refresh)

Favorite Accounts (Edit)

Favorites Groups

Account Nickname	Current	Available
GENERAL	132,807.97	132,807.97
FINE ARTS	1,267.00	1,267.00
SCHOLARSHIPS	23,943.03	23,943.03
COD 8151	24,994.77	24,994.77
COD 9052	32,363.51	32,363.51
COD 3205	17,228.03	17,228.03
MCNALLY COD	1,302.69	1,302.69
BROKENICKY COD	10,790.74	10,790.74
SINDELAR COD 5002	25,326.38	25,326.38
SINDELAR COD 5006	75,852.70	75,852.70
SINDELAR COD 5007	50,886.51	50,886.51
SINDELAR COD 5008	50,727.30	50,727.30

447,490.63

Schuyler Chamber 1/22/2016	50	Annual dues
Jamie Ramierz 2/9/2016	150	4 dozen cupcakes after hours get together
Pekny & Associates 2/13/2016	525	Foundation 2015 Taxes
Lemon Fresh Days 2/22/2016	250	downpayment for labor day band
Schuyler Golf Club 2/23/2106	75	Fees for rent for After hours
Sheri Balak 3/15/2106	15	reimbursement ad in chamber newsletter for DA
christ United Methodist Church 4/6/16	1,500	Donation for books to be given to children
Schuyler Baseball Corporation 4/13/2106	75	split fee with Athletics to hang up sign
SchuylerChamber Office 5 12 2016	750	chamber bucks end of the year
Kellly's Katering 5/18/2016	516.20	Meals for DA dinner
Awards Unlimited 5/18/2016	$423.60	Plaques for DA Awards
The UPS Store 6/21/2106	$17.67	Fees from mailings for DA awards
Becca Folda 6/23/2016	$1,000.00	Scholarship winner DA
Connor Flyn 6/23/2106	$2,000.00	scholarship winner DA and James & Delors Sindelar
Preston Hall 6/23/2106	$1,000.00	Scholarship winner DA
Jake Kasik 6/23/2106	$1,000.00	Scholarship winner DA
Myiesha hartman 6/23/2016	$1,000.00	Sindelar scholarship
Schuyler Golf Club 7/6/2016	$214.00	rental fee for DA dinner before graduation
Cody Zrust 7/19/2016	$1,000.00	Scholarship James Sindelar
David Svoboda 8/2/2016	$1,000.00	Scholarship James Sindelar
Will Semerad 8/9/2016	$1,000.00	DA Scholarship 2016
Josh Pflasterer 8/9/2016	1,000	Sindelar scholarship
Schuyler Golf Club 8/23/2016	840	Foundation golf tournament
Rodrigo Carvjal 8/23/2016	300	George McNally Scholarship
Lemon Fresh Day 9/1/2016	1,250	Final payment for labor day dance
Charge for getting new checks 9/2016	18.85	Ordered new checks for foundation
Ck to Sandy Seckman for supplies golf tournament	506	She paid for things personally so reimbursed
Ck to Virginia Semerad for wood coins labor day parade	184.94	They handed out parade get people ice cream 2016
Ck to Schwans for the ice cream at ribbon cutting	71.44	turn in a coin get ice cream at ribbon cutting 2016
Totals	17732.70	

NE Secretary of State 1/9/2017	23	Fee for bienniel report electronic ck
Schuyler Chamber office	50	Annual dues for the chamber member
Schuyler Golf Club 4/6/2017 #301	75	Rent for the After Hours Party
Pekny & Associates 4/6/2017 #302	525	2016 Taxes
Lemon Fresh Day 5/8/2017 #303	250	Deposit for Labor Day Dance
Dan Hoesing 5/15/2017 #304	590.52	Reimbursement for the caterer at the DA meal
Joyce Baumert 5/15/2017 #305	40	Reimbursement for DA Meal
Awards and Unlimited 5/16/2017 #306	423.60	Plaques for DA
Schuyler Baseball Corporation 5/16/2017 #307	75	Split cost with Activity to hang up banner
Schuyler Chamber Office 5/19/2017 #308	750	Chamber Bucks for Outstanding year awards
Schuyler Golf club 5/19/2017 #309	270	DA Meal
TOTAL CHECKS WRITTEN	3,072	

Ck from Policky wants to be anonymous 1/7/2016	100.00	SMS Rec Bldg
Cks for SMS Rec Bldg 1/14/2016	750.00	Langemeier, Baumert
Ck for SMS Rd Bldg 1/22/2016	3686.30	Hild Financial, School Payroll deposits
Ck for SMS Bldg fund 1/28/2016	50.00	Kem Cavanah ck
Ck for SMS Bld fund 2/9/2016	3025.00	Kracl, Homestead Bank
Cash from After hours 2/11/2016	65.00	Cash after hours golf club on 2/4/2016
Ck from Pepsi for Scholarships 2/22/2106	5056.00	Scholarship money from pepsi
Cks from School for SMS rec blding 2/23/2106	1185.80	School employees donations for Rec Bldg.
Cks from D. Kracl and Clausen Rec Bldg 3/4/16	504.28	Denise Kracl, Chris & Lisa Clausen donations
Ck from Cavanah 3/15/2016	50.00	SMS Rec Bldg.
Ck from School Employees 3/17/2016	1185.80	SMS Rec Bldg.
Cks from Agri City, Baumert, Knutson 4/14/2016	8550.00	SMS Rec Bldg.
Ck from Cavanah 4/19/2016	50.00	SMS Rec Bldg.
Ck from School Employees 4/20/2016	1185.80	SMS Rec Bldg.
Ck from Lawrence Vrba 5/6/2016	100.00	Not specific fund
Ck from Sandy Seckman 5/6/2016	1000.00	SMS Rec Bldg.
Cash and Cks from DA meal 5/18/2016	450.00	DA meal at Golf course
Cks for SMS Rec Bldg 5/18/2016	1735.80	SMS Rec Bldg. Cavanah, Brabec, School payroll
Ck for SMS Rec Bldg 5/20/2016	5001.00	SMS Rec Bldg. Schuyler Booster Club
Cks for SMS Rec Bldg 6/21/2106	6333.02	SMS REcBldg Cavanah, School, Pinnacle Bank
Cks for SMS Rec Bldg 8 2 2016	1083.02	School employees donations for Rec Bldg.
Cks and cash for Golf Tournament 8 2 2016	3800.00	Donations for Golf tournament
Cks from Golf tournament 8 22 2016	1590.00	Paid the day of the golf outing
cks for field house 8/25/2106	3033.02	School employees, private donors have copies cks
Class of 1966 9/2/2016	500.00	Donation to scholarship fund
More cks for SMS field house 9/7/2016	6601.00	Cks for SMS field house
Ck from Bywater dance labor day 9/23/2106	20.00	paid with check at the door at dance
Cks from School employees for SMS 9/23/2016	1238.55	Employees donations from their payroll Sept.
More checks for SMS fieldhouse	1200.00	Stacie Johnson, Class 1976 and Sertoma
Cash from tickets Labor day dance 9/29/2016	100.00	Chuck Misek paid for tickets for dance
Ck from Clough for SMS fild house 10/3/2016	100.00	Aaron and Alissa Clough donation
Ck from NOR-AM for SMS fild house 10/6/2016	6000.00	Donation field house NOR-AM
Ck from the chamber for our part of dance 10 10 2016	1411.00	Labor Day dance money
Cks from school payroll 10/26/2016	1218.55	Employees donations from their payroll Oct.

Ck from Comite Latino group dance donation	400.00	Latino group and Chuck Misek for labor day dance
ck for field house donation 11/10/2016	200.00	Faltys Enterprise ck for SMS Field house
Ck for SMS Rec Bldg 11/21/2016	1268.55	Employees donations from their payroll Nov.
Cks for Marvin Skarda memorials 11/28/2016	370.00	Memorials Marvin Skarda
Ck for SMS Rec Bldg 12/6/2016	4250.00	Numerous payments to SMS Rec Bldg
Ck for SMS Rec Bldg 12 19 2016	1268.55	Employees donations from their payroll Dec.
Ck from Pepsi for Scholarships 12 19 2016	5000.00	Scholarship money from pepsi
Ck for SMS Rec Bldg 12/21/2016	2000.00	SMS Rec Bldg David andLora Johnson
Totals Deposits 2016	82716.04	
Cks for Memorials 1/12/2017	220.00	Sheri Balak and Ed Sue Schultz
Ck for Rec Bldg 1/12/2017	600.00	Ameritrade and Kim Volkmer
Anoymous cash given 1/12/2017	50.00	Dave Gibbons brought over no specific area
Cks for SMS Rec Bldg 1 24 2017	1268.55	Employees donations from their Jan Payroll
Cks for Rec Bldg 2/16/2017	1268.55	Employees donations from their Feb Payroll
Ck for Rec Bldg 2/28/2017	4000.00	From CHI Health Schuyler Connie Peters
Ck from Lou's Sporting goods 3/20/2017	100.00	for the 2016 golf fundraisier it was misplaced by Lou's
Cks for Rect Bldg 3/20/2017	1268.55	Employees donations frrom their March Payroll
Ck for Rec Bldg 3/23/2017	500.00	Ck from the Warrior Volleyball Team Rec Bldg
Ck for Rec Bldg 4/2/2017	2500.00	Ck from Homestead Bank for Rec Bldg
Cash from the After Hours 4/2/2017	56.00	Cash from After hours 3/30/2017
Cks for Rec Bldg 4/20/2017	1268.55	Employees donations from their April Payroll
Check for Rec Bldg 5/8/2017	500.00	Reinecke Motor for donation
Ck from Eric Knutson 5/8/2017	50.00	Memorial for rob Claussen general fund
Ck from Lawrence Vrba 5/8/2017	100.00	Donation to foundation no specific account
Cash and Checks 5/17/2017	467.00	DA meals at golf club
Ck for donation to Rec Bldg 5/19/2017	50.00	Denise Kracl payment on donation
Cks for Rec Bldg 5/19/2017	1265.77	Employees donations from their May payroll
Ck for Rec Bldg 5/25/2017	50.00	Jeff Droge donation for rec bldg.
TOTAL DEPOSITS	15582.97	

2017 SCS Distinguished Alumni Awards
Financial Statement

EXPENSES

◆ Printing and mailing of news releases, invitations, programs (SCS)		$??
◆ Kelly's Katering, charged for 38 meals @ $12.95 each + $gratuity		$590.52
◆ Schuyler Golf Club (table linens, coffee & rental + $50 gratuity)		$270.00
◆ Kim Parsons (flowers)		$135.00
◆ Joyce Baumert (paper, fabric for table runners, ribbon, easels)		$40.00
◆ Postage (shipping plaque to James Sindelar)		$13.60
◆ Three ind. Plaques, 3 school plaques, lettering fee+tax(Awards Unlimited)		$423.60
TOTAL EXPENSES	$1,472.72	
INCOME		
◆ Paid meals (29)		$464.00
◆ Donation		$ 3.00
TOTAL INCOME	$467.00	
TOTAL COST		$1,005.72

SCS Distinguished Alumni Award Celebration
May 14, 2017
Follow-up Notes

Nominations:

- News release seeking nominations was sent to area newspapers, radio and Chamber of Commerce newsletter in early February.
- Two new nominations received by March 1 deadline, including three nominations carried over from previous years.
- Mr. Stephen Grammer, SCHS Principal, convened the selection committee: Two Senior Class officers-Luis Mendoza & Jesica Hernandez, two SCS teachers who were SCHS graduates - Bonnie Zrust & Guillermo Gutierrez and two SCS Foundation representatives-Sheri Balak & Joyce Baumert.

Dinner:

- Invitations mailed April 11 to honorees with 2 complimentary dinner tickets each.
- Invitations also sent to individuals who submitted nominations, SCS Foundation members and spouses, SCS School Board members and spouses, former DA recipients and spouses and Distinguished Alumni Award selection committee members.
- Dinner held at Schuyler Golf Club, LuAnn Vavricek, Manager
- Catering by Kelly's Katering, Schuyler, NE
- Menu - roast beef, mashed potatoes and gravy, shrimp kabob, green beans, mixed green salad, dinner roll, choice of chocolate or cherry torte dessert, coffee, tea and water.
- The Golf Club provided white linen tablecloths, white linen napkins, plates, glasses, and silver for six round tables. The Golf Club provided staff to serve the meals and water, tea & coffee.
- 32 diners attended, three complimentary tickets were used. 38 made reservations, 4 did not show and two were counted twice in reservation process.
- Kelly's Katering charged $12.95 per plate for 38 reservations. The Foundation paid $590.52 for the dinner and gratuity.
- $467.00 was collected for the dinners.
- A separate table covered in Joyce's green tablecloth was used to display the three 8x10 individual plaques on small easels. Joyce provided green tablecloths and easels.
- Six daisy floral arrangements created by Kim Parsons decorated the tables.
- Joyce created placards about previous Distinguished Alumni and SCS Foundation goals.
- Sheri printed and mounted casual snapshots of the 2017 Distinguished Alumni and placed them and the placards on wire photo displays.
- Programs with a photo and biography of each honoree created by Joyce and printed by Shelley Friesz at SCHS were placed in center of each table setting.

Presentations

- Sheri Balak gave a welcome.
- Brian Vavricek presented information about the SCS Foundation.
- Brian introduced the Distinguished Alumni Award recipients.
- Recipients Chris Langemeier and Cristobal Salinas, Jr. each gave a response. Brian Bywater responded for Jim Sindelar who was unable to attend.
- Brian Vavricek offered a prayer before the meal.

Commencement at SCHS West Gymnasium

- Reserved seating was provided for honorees & their families on the floor in the front row.
- The printed Distinguished Alumni program was included in the Commencement program.
- Brian Vavricek presented plaques to the Distinguished Alumni and gave a challenge to the Class of 2017.

Plaques

- Three 8x10 and three 12x15 plaques in a black piano finish were created by Awards Unlimited, Lincoln, ordered through Bob Polzin.
- Each plaque had the honoree's photo and a short biography.
- Sheri wrote the biographies and created a draft of each plaque.
- Cost for 6 plaques plus a $20 lettering fee for each was $423.60 (Same as previous years)
- Small plaques were given to recipients at the dinner and then retrieved so that they could be presented at commencement.
- The 12x15 plaques were given to Mr. Grammer to be installed on a wall in the east SCHS Commons Area.

News Release

- News releases with biographies and photos of the recipients were sent to *The Schuyler Sun,* the Schuyler Area Chamber of Commerce and Kady Arps, SCS webmaster.

Recommendations

- Arrange for the celebration dinner at Schuyler Golf Club for 2017 and for Kelly Lingenfelter to be the caterer.
- Reduce cost of table decorations.
- Follow timeline in the Distinguished Alumni Goal and Plan of Action.

EXPENSES

◆ Printing and mailing of news releases, invitations, programs (SCS)	$??
◆ Kelly's Katering, charged for 38 meals @ $12.95 each + $gratuity	$590.52
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◆ Three ind. Plaques, 3 school plaques, lettering fee+tax(Awards Unlimited)	$423.60

TOTAL EXPENSES $1472.72

INCOME

◆ Paid meals		$464.00
◆ Donation		$ 3.00
TOTAL INCOME	$467.00	

TOTAL COST $1005.72

Submitted by
Sheri Balak and Joyce Baumert
June 5, 2017