

Board of Education Regular Meeting

Tuesday, January 10, 2017 6:00 PM

Conference Room
520 East 9th Street
Imperial, NE 69033

Attendance Taken at 6:03 PM.

Josh Fries: Present

Karl Meeske: Present

Jeff Olsen: Present

Willy O'Neil: Present

Dan Reeves: Present

Penny Strand: Present

Sheila Stromberger: Present

Carrie Terryberry: Present

Steve Wallin: Absent

I. Call to Order

II. Pledge of Allegiance

III. Recognition of Board of Education Appreciation

IV. Recognition of New Member-Oath of Office

V. Election of 2017 Officers

1. Board President

2. Vice President

3. Secretary

4. Treasurer

VI. Approval of Agenda

VII. Approval of Minutes

VIII. Approval of Financial Report

IX. Public Comment

X. Reports

1. Activity Director

2. Principals

3. Student Board Member

4. Superintendent

XI. Action Items

1. Take all necessary action to approve the Imperial Republican as the official district newspaper for 2017.
2. Take all necessary action to approve Adams Bank (Activity, QCPUF, Student Fee, Bond), Pinnacle Bank (General, Payroll, Clearing, Section 125 and Unemployment), First Bank and Trust (Lunch, Building and Depreciation) as primary custodian of funds.
3. Take all necessary action to approve appointments and resignations.

XII. Discussion Items

1. Building project
2. Bus Barn
3. Conflict of Interest Form

XIII. Adjourn

Board President

Board Secretary

OATH OF OFFICE

Do you solemnly swear to support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic?

(I do.)

Will you bear true faith and allegiance to the same?

(I will.)

Do you take this obligation freely and without mental reservation or for purpose of evasion?

(I do.)

Will you faithfully and impartially perform the duties of the office of Chase County Schools School Board Member; according to law, and to the best of your ability?

(I will.)

And do you further swear that you do not advocate, nor are you a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as you are in this position you will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help you God.

(I do solemnly swear.)

Board Member

Date

Board of Education Regular Meeting December 13, 2016 6:00 PM Conference Room

I. Call to Order Discussion: President Olsen called the meeting to order at 6 pm.

II. Pledge of Allegiance Discussion: President Olsen led the assembly in the pledge of allegiance.

III. Declaration of Open Meeting Rationale: This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the board room.

IV. Approval of Agenda Motion Passed: Motion to approve the agenda as presented passed with a motion by Sheila Stromberger and a second by Gregg Smith.

Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes

V. Approval of Minutes Motion Passed: Motion to approve the minutes as presented passed with a motion by Karl Meeske and a second by Willy O'Neil. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes

VI. Approval of Financial Report Motion Passed: Motion to approve the financial report as presented for \$640,067.86 General, \$4,103.29 Depreciation and \$182,604.14 Building passed with a motion by Karl Meeske and a second by Willy O'Neil. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes

VII. Public Comment Discussion: None noted.

VIII. Reports

VIII.A. Activity Director Discussion: Hauxwell wanted to congratulate sponsor Jill Bauerle, and the cast and crew of One Act for their Runner-Up finish at SPVA here at Chase County and 4th place at Districts. The cast did a great job. CCS was represented very well. Hauxwell also wanted to thank Jodie Liess, Cathy Howard, Jill Mays and Mike Bauerle for all of their extra help. JH basketball- CCS has 22 Boys and 24 Girls participating this year. Hauxwell noted McCook will be dropping us from their basketball schedules next year, as they have entered another conference, and so he is trying to find a replacements games for the 17-18 season. Hauxwell mentioned transportation to basketball games has required sending one van along with a bus to JV/V away games. Therefore, he expressed concerns that mileage on vans continue to increase with all of the trips noting two vans are already around 100,000 miles and 2 with around 90,000 miles. The NSAA District 5 meeting will be Wed. Jan. 11 in Holdrege at 12:00 MST. Hauxwell closed noting enrollment counts for determining 17-18 classifications was released in Dec.

VIII.B. Principals Discussion: Elementary- Working through Ramp Time; Middle School-Common plan is working, success working together. Continue to make tweaks to the schedule, teamwork, equal access for all students. Students smiling and feeling like they need to put in. Work on end of semester celebrations, recognizing successes for students. Deepening of RTI process and mimic elementary. MIC time is working and will be working on intervention tool. Community service, collaboration, Carol Kunnemann classroom is a success. Down list has shrunk considerably and we have moved from 30+ students to 12 this year. Creating RTI team, get work done but do they know what the standards are that they are not mastering. Need to be more purposeful when helping kids. Teacher evals moving.

VIII.C. Student Board Member Discussion: Parking situation is done. Lights at the game were nice to have. Unlock doors on the east side of building in the morning.

VIII.D. Superintendent Rationale: January 25th 5-9 CT Board Member Workshop
Middle School Discussion: 1. We had two hot water heaters and a milk cooler go bad. 2. There have been a number of meetings this month. Crystal and I will be attending a health care meeting on the 20th at Trenton. That should be my only meeting for a while. 3. After reviewing how we would adopt our new policies, Jeff and I have decided we need an easier way. This summer we will invite three members of the board to work through all old and new policies. This will be a multiple day commitment, but it

seems to be the easiest way to go about it. Jeff has already volunteered.

4. Negotiations will have a meeting sometime after our board meeting. Jason Speck, will be getting back to me with dates. 5. We had our state safety audit. There is no write-up but she gave me a couple of items to look at including new doors and cameras on our front doors. 6. Our alumni kiosk is up and running. Please swing over and check it out. 7. If you have any free time, Chad and Becky would love to have you walk through the building with them. Just let them know when. 8. The sewer line is completed. Things will be a little messy for a bit but Eric Reichert, Contractor and his team have been great to work with during our project. 9. Shane, CCS Technology Dir. will be presenting at the January meeting and Chad and Becky will have a short preview of the middle school progress but will have survey results and other goodies on the middle school in January. 10. We are looking at lease options for the gator, Troy is leading the charge and we will be testing out some new equipment this month.

11. Meeting with Lunch Time Solutions on Friday at 11:00 AM. 12. We have a group working on our new Wellness Policy. 13. I had a meeting with all parties (police, fire department, first responders, sheriff, ambulance, dispatch) regarding our gas leak and the evacuation process. 14. We are looking at a board retreat sometime in April. I would like to do this after our school improvement visit. 15. Working on door replacement bids. Cornhusker glass was in town but we missed each other. Working on McCook Glass as well for a bid. 16. We had some issues with students and them wanting to do whatever they liked in regards to parking, etc. We have made movement on this, but we are going to have an assembly with 9-12 to address other issues. 17. We had some confusion on our board goals. They are listed on our e-meetings site under goals. I have them listed below. If you have ideas for goals, please let me know. 1. To continually improve staff instructional strategies through quality professional development. 2. To continue to improve Student Achievement, Participation, and Performance through Data Driven Decision Making that addresses the needs of all students. 3. To provide prudent stewardship of district resources to best support student success.

IX. Action Items

IX.A. Take all necessary action to approve the 2015-16 audited financial statement.

Motion Passed: Motion to approve the 2015-16 audited financial statement passed with a motion by Karl Meeske and a second by Thomas Gaschler. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Mr. Lefdal stated the auditors were great to work with and the audit came back with a few suggestions. Mr. Lefdal explained the bond fund and the refinancing as well as the FDIC discussion for the activity account.

IX.B. Take all necessary action to approve appointments and resignations.

Motion Passed: Motion to approve appointments and resignations as discussed passed with a motion by Sheila Stromberger and a second by Willy O'Neil. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Special ed one-to-one para Lora Villareal (Appointment) Replacing Rhonda Huicochea. Rhonda will be student teaching at CCS in the spring.

IX.C. Take all necessary action to approve the purchase of an A.O. Smith natural gas commercial hot water heater for \$7,773.50.

Motion Passed: Motion to approve the purchase of an A.O. Smith natural gas commercial hot water heater for \$7,773.50 passed with a motion by Willy O'Neil and a second by Steve Wallin. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Mr. Lefdal explained the need for the new hot water heater.

IX.D. Take all necessary action to approve to sale of the Vanhool bus.

Motion Passed: Motion to sell the bus passed with a motion by Willy O'Neil and a second by Karl Meeske. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes

X. Discussion Items

X.A. Sick bank evaluation

X.B. Superintendent Evaluation Discussion: Met with Mr. Lefdal and goal setting

X.C. Bus Barn Motion Passed: Motion to move into executive session to discuss bus barn at 7:08 pm passed with a motion by Thomas Gaschler and a second by Willy O'Neil. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Which buildings to tear down. New bus area is too close. Other areas might be better. Executive session exited at 7:20pm and no action was taken.

X.D. Wellington

X.E. Recognize and thank Gregg and Tom for years of service.

X.F. Lunch program Discussion: Have we talked to hospital or nursing home to share lunch supervision.

XI. Executive Session with respect to collective bargaining. Motion Passed: Motion to hold close session at 7:40 pm for the protection of the public interest to discuss collective bargaining passed with a motion by Karl Meeske and a second by Willy O'Neil. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Executive session exited at 8:07 pm. No action taken.

XII. Executive Session to discuss superintendent evaluation. Motion Passed: Motion to enter exec. session at 8:08 pm to discuss superintendent evaluation for the protection of public interest passed with a motion by Gregg Smith and a second by Willy O'Neil. Thomas Gaschler-Yes, Karl Meeske-Yes, Willy O'Neil-Yes, Jeff Olsen-Yes, Dan Reeves -Yes, Gregg Smith-Yes, Penny Strand-Yes, Sheila Stromberger-Yes, Steve Wallin-Yes Discussion: Executive session was exited at 8:30 pm and no action was taken.

XIII. Adjourn Discussion: Meeting was adjourned at 8:25 pm.

Board President

Board Secretary

Chase County Schools

Account Balance Report

Cycle: FY16-17; Begin Date: 09/01/2016; End Date: 01/15/2017; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Fund] In ('01','10')) AND ((Function] Between '1000' AND '8000') AND ((Object] Between '000' AND '755')) : Created On: 1/7/2017 11:25:30 AM

Primary Sort Element	Secondary Sort Element	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01	Function:1100 - REGULAR INSTRUCTIONAL PROGRAMS							
Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-1100-110-000	Salaries-teachers	\$69,000.00	\$69,000.00	\$61,994.29	\$61,994.29	\$0.00	\$61,994.29	\$7,005.71
01-1100-110-100	REGULAR INSTRUCTIONAL PROGRAMS	\$732,008.00	\$732,008.00	\$294,471.27	\$294,471.27	\$0.00	\$294,471.27	\$437,536.73
01-1100-110-200	REGULAR INSTRUCTIONAL PROGRAMS	\$987,425.00	\$987,425.00	\$371,392.34	\$371,392.34	\$0.00	\$371,392.34	\$616,032.66
01-1100-110-300	MS-Teacher Salary	\$431,080.00	\$431,080.00	\$180,172.65	\$180,172.65	\$0.00	\$180,172.65	\$250,907.35
01-1100-111-000	Salaries-ESU Stipends	\$5,500.00	\$5,500.00	\$3,185.00	\$3,185.00	\$0.00	\$3,185.00	\$2,315.00
01-1100-112-000	Schedule B	\$0.00	\$0.00	\$71,516.99	\$71,516.99	\$0.00	\$71,516.99	(\$71,516.99)
01-1100-112-100	REGULAR INSTRUCTIONAL PROGRAMS	\$5,185.00	\$5,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.00
01-1100-112-200	REGULAR INSTRUCTIONAL PROGRAMS	\$137,370.00	\$137,370.00	\$3,723.50	\$3,723.50	\$0.00	\$3,723.50	\$133,646.50
01-1100-120-000	Sal-sub	\$75,000.00	\$75,000.00	\$1,226.25	\$1,226.25	\$0.00	\$1,226.25	\$73,773.75
01-1100-120-100	REGULAR INSTRUCTIONAL PROGRAMS	\$50,000.00	\$25,000.00	\$6,103.99	\$6,103.99	\$0.00	\$6,103.99	\$18,896.01
01-1100-120-200	REGULAR INSTRUCTIONAL PROGRAMS	\$25,000.00	\$25,000.00	\$8,825.50	\$8,825.50	\$0.00	\$8,825.50	\$16,174.50
01-1100-120-300	MS-Substitute Salary	\$25,000.00	\$25,000.00	\$5,109.00	\$5,109.00	\$0.00	\$5,109.00	\$19,891.00
01-1100-150-000	Benefit payout Unused Personal	\$19,375.00	\$19,375.00	\$113.03	\$113.03	\$0.00	\$113.03	\$19,261.97
01-1100-210-000	Social Security	\$5,280.00	\$5,280.00	\$10,054.96	\$10,054.96	\$0.00	\$10,054.96	(\$4,774.96)
01-1100-210-100	REGULAR INSTRUCTIONAL PROGRAMS	\$57,438.00	\$55,433.00	\$22,230.93	\$22,230.93	\$0.00	\$22,230.93	\$33,207.07
01-1100-210-200	REGULAR INSTRUCTIONAL PROGRAMS	\$77,440.00	\$77,440.00	\$28,491.55	\$28,491.55	\$0.00	\$28,491.55	\$48,948.45
01-1100-210-300	MS- Social Security	\$33,470.00	\$33,470.00	\$13,878.22	\$13,878.22	\$0.00	\$13,878.22	\$19,591.78
01-1100-220-000	Retirement	\$6,815.00	\$6,815.00	\$10,101.97	\$10,101.97	\$0.00	\$10,101.97	(\$3,286.97)
01-1100-220-100	REGULAR INSTRUCTIONAL PROGRAMS	\$73,600.00	\$73,600.00	\$29,116.40	\$29,116.40	\$0.00	\$29,116.40	\$44,483.60
01-1100-220-200	REGULAR INSTRUCTIONAL PROGRAMS	\$107,970.00	\$107,970.00	\$40,573.31	\$40,573.31	\$0.00	\$40,573.31	\$67,396.69
01-1100-220-300	REGULAR INSTRUCTIONAL PROGRAMS	\$42,585.00	\$42,585.00	\$17,424.53	\$17,424.53	\$0.00	\$17,424.53	\$25,160.47
01-1100-230-000	Health Ins	\$13,345.00	\$13,345.00	\$16,910.13	\$16,910.13	\$0.00	\$16,910.13	(\$3,565.13)
01-1100-230-100	REGULAR INSTRUCTIONAL PROGRAMS	\$180,285.00	\$180,285.00	\$69,846.77	\$69,846.77	\$0.00	\$69,846.77	\$110,438.23
01-1100-230-200	REGULAR INSTRUCTIONAL PROGRAMS	\$195,880.00	\$195,880.00	\$80,752.85	\$80,752.85	\$0.00	\$80,752.85	\$115,127.15
01-1100-230-300	MS- Health Ins	\$78,375.00	\$78,375.00	\$31,858.52	\$31,858.52	\$0.00	\$31,858.52	\$46,516.48
01-1100-231-000	Health Ins. - Deductible	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
01-1100-231-100	REGULAR INSTRUCTIONAL PROGRAMS	\$13,275.00	\$13,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,275.00
01-1100-231-200	REGULAR INSTRUCTIONAL PROGRAMS	\$13,050.00	\$13,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,050.00
01-1100-231-300	MS- HRA District	\$7,425.00	\$7,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,425.00
01-1100-284-000	Early Retirement	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
01-1100-290-000	Other Emp Benefits	\$175.00	\$175.00	\$283.44	\$283.44	\$0.00	\$283.44	(\$108.44)
01-1100-290-100	REGULAR INSTRUCTIONAL PROGRAMS	\$1,835.00	\$1,835.00	\$747.42	\$747.42	\$0.00	\$747.42	\$1,087.58
01-1100-290-200	REGULAR INSTRUCTIONAL PROGRAMS	\$2,470.00	\$2,470.00	\$923.02	\$923.02	\$0.00	\$923.02	\$1,546.98
01-1100-290-300	MS- LTD District	\$1,035.00	\$1,035.00	\$447.74	\$447.74	\$0.00	\$447.74	\$587.26
01-1100-319-000	Repair	\$5,000.00	\$5,000.00	\$4,083.77	\$4,083.77	\$0.00	\$4,083.77	\$916.23
01-1100-410-000	Supplies	\$75,847.00	\$75,847.00	\$10,495.34	\$10,495.34	\$2,582.00	\$13,077.34	\$62,769.66
01-1100-410-100	Elem Supplies	\$0.00	\$0.00	\$1,864.25	\$1,864.25	\$0.00	\$1,864.25	(\$1,864.25)
01-1100-410-200	Supplies	\$0.00	\$0.00	\$3,294.94	\$3,294.94	\$0.00	\$3,294.94	(\$3,294.94)
01-1100-410-300	MS-Supplies	\$0.00	\$0.00	\$936.24	\$936.24	\$0.00	\$936.24	(\$936.24)
01-1100-411-000	Field Trips	\$1,500.00	\$1,500.00	\$607.67	\$607.67	\$0.00	\$607.67	\$892.33
01-1100-420-000	Textbooks	\$70,000.00	\$50,000.00	\$2,646.24	\$2,646.24	\$0.00	\$2,646.24	\$47,353.76
01-1100-420-200	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$565.04	\$565.04	\$0.00	\$565.04	(\$565.04)
01-1100-425-000	E-BOOKS	\$6,500.00	\$6,500.00	\$2,047.92	\$2,047.92	\$0.00	\$2,047.92	\$4,452.08
01-1100-440-000	Periodicals - ACupp	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
01-1100-450-000	Audio-visual	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
01-1100-460-000	Hardware	\$75,000.00	\$75,000.00	\$6,359.77	\$6,359.77	\$3,528.00	\$9,887.77	\$65,112.23
01-1100-460-100	Hardware	\$0.00	\$0.00	\$513.98	\$513.98	\$0.00	\$513.98	(\$513.98)
01-1100-460-200	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$1,699.58	\$1,699.58	\$0.00	\$1,699.58	(\$1,699.58)
01-1100-460-300	MS-Computer Hardware (< \$5k)	\$0.00	\$0.00	\$25.96	\$25.96	\$0.00	\$25.96	(\$25.96)
01-1100-465-000	REGULAR INSTRUCTIONAL PROGRAMS	\$16,000.00	\$16,000.00	\$211.18	\$211.18	\$3,550.00	\$3,761.18	\$12,238.82
01-1100-467-000	Web/Cloud Based Software	\$2,800.00	\$2,800.00	\$12,363.75	\$12,363.75	\$0.00	\$12,363.75	(\$9,563.75)
01-1100-490-000	Other Supplies & Materials (Testing)	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
01-1100-530-000	Furn And Equip	\$26,000.00	\$26,000.00	\$58.83	\$58.83	\$175.80	\$234.63	\$25,765.37
01-1100-530-200	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$398.00	\$398.00	\$0.00	\$398.00	(\$398.00)
01-1100-530-300	MS-Furn & Equip	\$0.00	\$0.00	\$1,741.99	\$1,741.99	\$0.00	\$1,741.99	(\$1,741.99)
01-1100-531-000	REGULAR INSTRUCTIONAL PROGRAMS	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00
01-1100-560-000	Computer	\$30,000.00	\$3,000.00	\$592.44	\$592.44	\$0.00	\$592.44	\$2,407.56
01-1100-630-000	Dues & Fees	\$6,000.00	\$6,000.00	\$2,187.00	\$2,187.00	\$50.00	\$2,237.00	\$3,763.00
01-1100-630-100	Dues & Fees	\$0.00	\$0.00	\$247.00	\$247.00	\$0.00	\$247.00	(\$247.00)
01-1100-630-200	Dues & Fees	\$0.00	\$0.00	\$470.00	\$470.00	\$0.00	\$470.00	(\$470.00)
01-1100-630-300	MS-Dues & Fees	\$0.00	\$0.00	\$61.00	\$61.00	\$0.00	\$61.00	(\$61.00)
01-1100-670-000	TravLodgeMilMeal	\$6,500.00	\$6,500.00	\$119.00	\$119.00	\$0.00	\$119.00	\$6,381.00
01-1100-670-100	TravMealsMilLodge	\$0.00	\$0.00	\$314.43	\$314.43	\$0.00	\$314.43	(\$314.43)
01-1100-670-200	TravMealsMilLodge	\$0.00	\$0.00	\$3,565.55	\$3,565.55	\$0.00	\$3,565.55	(\$3,565.55)
01-1100-670-300	MS-Travel,Meals,Lodging	\$0.00	\$0.00	\$410.24	\$410.24	\$0.00	\$410.24	(\$410.24)

01-1100-690-000	All Other	\$4,000.00	\$4,000.00	\$782.49	\$782.49	\$0.00	\$782.49	\$3,217.51
01-1100-690-100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$454.95	\$454.95	\$0.00	\$454.95	(\$454.95)
01-1100-690-200	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$265.00	\$265.00	\$0.00	\$265.00	(\$265.00)
01-1100-690-300	Other - Inservice	\$0.00	\$0.00	\$619.95	\$619.95	\$0.00	\$619.95	(\$619.95)
Sub Total		\$3,837,288.00	\$3,763,283.00	\$1,441,479.07	\$1,441,479.07	\$9,885.80	\$1,451,364.87	\$2,311,918.13

Primary Sort Element 01
Secondary Sort Element Function:1150 - LIMITED ENGLISH PROFICIENCY PROGRAMS

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-1150-110-000	E.L.L. Salaries-teachers	\$122,540.00	\$122,540.00	\$51,057.10	\$51,057.10	\$0.00	\$51,057.10	\$71,482.90
01-1150-120-000	E.L.L. Salaries - subs	\$3,000.00	\$3,000.00	\$963.00	\$963.00	\$0.00	\$963.00	\$2,037.00
01-1150-140-000	E.L.L. Salaries - clerks-aides	\$12,505.00	\$12,505.00	\$4,844.99	\$4,844.99	\$0.00	\$4,844.99	\$7,660.01
01-1150-145-000	Overtime	\$100.00	\$100.00	\$62.50	\$62.50	\$0.00	\$62.50	\$37.50
01-1150-210-000	E.L.L. Social Security	\$10,570.00	\$10,570.00	\$4,223.17	\$4,223.17	\$0.00	\$4,223.17	\$6,346.83
01-1150-220-000	E.L.L. Retirement	\$13,350.00	\$13,350.00	\$5,528.05	\$5,528.05	\$0.00	\$5,528.05	\$7,821.95
01-1150-230-000	E.L.L. Health Ins	\$24,630.00	\$24,630.00	\$8,375.86	\$8,375.86	\$0.00	\$8,375.86	\$16,254.14
01-1150-231-000	E.L.L. Health Ins Deductible	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00
01-1150-290-000	E.L.L. Other Emp Benefits	\$340.00	\$340.00	\$141.95	\$141.95	\$0.00	\$141.95	\$198.05
01-1150-410-000	E.L.L. Supplies	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
01-1150-420-000	ELL Textbooks	\$10,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
01-1150-450-000	ELL Audio-visual	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00
01-1150-530-000	ELL Furn And Equip	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-1150-670-000	ELL Travel	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
01-1150-690-000	E.L.L. All Others	\$500.00	\$500.00	\$298.77	\$298.77	\$254.32	\$553.09	(\$53.09)
Sub Total		\$201,785.00	\$196,785.00	\$75,495.39	\$75,495.39	\$254.32	\$75,749.71	\$121,035.29

Primary Sort Element 01
Secondary Sort Element Function:1160 - POVERTY PROGRAMS

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-1160-110-000	Poverty Program Salaries-teachers	\$130,325.00	\$53,655.00	\$23,172.25	\$23,172.25	\$0.00	\$23,172.25	\$30,482.75
01-1160-120-000	Poverty Program Salaries - subs	\$12,300.00	\$6,000.00	\$4,053.25	\$4,053.25	\$0.00	\$4,053.25	\$1,946.75
01-1160-140-000	Poverty Program Salaries - clerks-a	\$141,500.00	\$131,080.00	\$57,599.97	\$57,599.97	\$0.00	\$57,599.97	\$73,480.03
01-1160-145-000	Overtime	\$3,500.00	\$2,700.00	\$4,136.97	\$4,136.97	\$0.00	\$4,136.97	(\$1,436.97)
01-1160-210-000	Poverty Program Social Security	\$22,005.00	\$14,800.00	\$5,954.70	\$5,954.70	\$0.00	\$5,954.70	\$8,845.30
01-1160-220-000	Poverty Program Retirement	\$26,850.00	\$18,250.00	\$8,192.17	\$8,192.17	\$0.00	\$8,192.17	\$10,057.83
01-1160-230-000	Poverty Program Health Ins	\$55,240.00	\$43,370.00	\$19,311.52	\$19,311.52	\$0.00	\$19,311.52	\$24,058.48
01-1160-231-000	Poverty Program Health Ins Deductib	\$4,275.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
01-1160-290-000	Poverty Program Other Emp Benefits	\$680.00	\$680.00	\$224.92	\$224.92	\$0.00	\$224.92	\$455.08
01-1160-410-000	Poverty Program Supplies	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-1160-420-000	Poverty Textbooks	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
01-1160-450-000	Poverty Audio-visual	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
01-1160-690-000	Poverty Program All Others	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Sub Total		\$398,175.00	\$275,185.00	\$122,645.75	\$122,645.75	\$0.00	\$122,645.75	\$152,539.25

Primary Sort Element 01
Secondary Sort Element Function:1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-1200-110-000	Salary	\$0.00	\$130,325.00	\$54,943.65	\$54,943.65	\$0.00	\$54,943.65	\$75,381.35
01-1200-120-000	Sal-subs	\$0.00	\$12,300.00	\$5,928.50	\$5,928.50	\$0.00	\$5,928.50	\$6,371.50
01-1200-140-000	Sal-aides	\$0.00	\$141,500.00	\$59,492.35	\$59,492.35	\$0.00	\$59,492.35	\$82,007.65
01-1200-145-000	Overtime	\$0.00	\$3,500.00	\$4,220.17	\$4,220.17	\$0.00	\$4,220.17	(\$720.17)
01-1200-210-000	Social Security	\$0.00	\$22,005.00	\$8,605.52	\$8,605.52	\$0.00	\$8,605.52	\$13,399.48
01-1200-220-000	Retirement	\$0.00	\$26,850.00	\$12,033.22	\$12,033.22	\$0.00	\$12,033.22	\$14,816.78
01-1200-230-000	Health Ins	\$0.00	\$55,240.00	\$23,781.70	\$23,781.70	\$0.00	\$23,781.70	\$31,458.30
01-1200-231-000	Health Ins Deductible	\$0.00	\$4,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,275.00
01-1200-290-000	Other Emp Benefits	\$0.00	\$1,000.00	\$292.68	\$292.68	\$0.00	\$292.68	\$707.32
01-1200-350-000	Advertising & Printing	\$750.00	\$750.00	\$482.80	\$482.80	\$0.00	\$482.80	\$267.20
01-1200-363-000	SA-Tuition Other Agencies	\$318,222.00	\$318,222.00	\$119,983.39	\$119,983.39	\$0.00	\$119,983.39	\$198,238.61
01-1200-410-000	Supplies	\$8,000.00	\$8,000.00	\$381.91	\$381.91	\$0.00	\$381.91	\$7,618.09
01-1200-410-100	Supplies	\$0.00	\$0.00	\$27.22	\$27.22	\$0.00	\$27.22	(\$27.22)
01-1200-410-200	Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$63.96	\$63.96	(\$63.96)
01-1200-420-000	Textbooks	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
01-1200-450-000	Audio Visual	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
01-1200-450-200	Audio Visual	\$0.00	\$0.00	\$0.00	\$0.00	\$124.99	\$124.99	(\$124.99)
01-1200-460-000	Hardware	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$638.00	(\$638.00)
01-1200-460-200	Hardware	\$0.00	\$0.00	\$479.00	\$479.00	\$0.00	\$479.00	(\$479.00)
01-1200-530-000	Furniture & Equipment	\$5,000.00	\$5,000.00	\$75.64	\$75.64	\$0.00	\$75.64	\$4,924.36
01-1200-630-000	Dues & Fees	\$500.00	\$500.00	\$120.00	\$120.00	\$0.00	\$120.00	\$380.00
01-1200-630-200	Dues & Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	(\$120.00)
01-1200-670-000	Travel	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-1200-690-000	All Other	\$1,000.00	\$1,000.00	\$307.93	\$307.93	\$0.00	\$307.93	\$692.07
Sub Total		\$339,772.00	\$736,767.00	\$291,793.68	\$291,793.68	\$308.95	\$292,102.63	\$444,664.37

Primary Sort Element 01
Secondary Sort Element Function:1310 - GIFTED EDUCATION-H.A.L

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-1310-110-000	H.A.L. Salary Teacher	\$29,875.00	\$29,875.00	\$24,893.75	\$24,893.75	\$0.00	\$24,893.75	\$4,981.25
01-1310-120-000	HAL Subs	\$800.00	\$800.00	\$103.00	\$103.00	\$0.00	\$103.00	\$697.00

01-1310-210-000	H.A.L. Social Security	\$2,350.00	\$2,350.00	\$1,827.13	\$1,827.13	\$0.00	\$1,827.13	\$522.87
01-1310-220-000	H.A.L. Retirement	\$2,955.00	\$2,955.00	\$2,458.95	\$2,458.95	\$0.00	\$2,458.95	\$496.05
01-1310-230-000	H.A.L. Health Insurance	\$3,260.00	\$3,260.00	\$2,716.55	\$2,716.55	\$0.00	\$2,716.55	\$543.45
01-1310-231-000	H.A.L. Health Ins. Deduct.	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
01-1310-290-000	H.A.L. Other Employee Benefits	\$75.00	\$75.00	\$63.25	\$63.25	\$0.00	\$63.25	\$11.75
01-1310-410-000	H.A.L. Supplies	\$700.00	\$700.00	\$0.00	\$0.00	\$46.14	\$46.14	\$653.86
01-1310-420-000	H.A.L. Textbooks	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-1310-630-000	HAL Dues and Fees	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
01-1310-670-000	H.A.L. Travel	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-1310-690-000	H.A.L. All Other	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Sub Total		\$42,840.00	\$42,840.00	\$32,062.63	\$32,062.63	\$46.14	\$32,108.77	\$10,731.23

Primary Sort Element 01 **Secondary Sort Element** Function:2120 - GUIDANCE SERVICES

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2120-110-000	Salary-guidance	\$53,655.00	\$53,655.00	\$23,172.30	\$23,172.30	\$0.00	\$23,172.30	\$30,482.70
01-2120-210-000	Social Security	\$4,105.00	\$4,105.00	\$1,708.45	\$1,708.45	\$0.00	\$1,708.45	\$2,396.55
01-2120-220-000	Retirement	\$5,305.00	\$5,305.00	\$2,061.86	\$2,061.86	\$0.00	\$2,061.86	\$3,243.14
01-2120-230-000	Health Ins	\$15,750.00	\$15,750.00	\$6,312.07	\$6,312.07	\$0.00	\$6,312.07	\$9,437.93
01-2120-231-000	Health Ins - Deductible	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
01-2120-290-000	Other Emp Benefits	\$135.00	\$135.00	\$53.06	\$53.06	\$0.00	\$53.06	\$81.94
01-2120-410-000	Supplies	\$1,500.00	\$1,500.00	\$435.81	\$435.81	\$0.00	\$435.81	\$1,064.19
01-2120-410-200	Guidance Supplies	\$0.00	\$0.00	\$198.54	\$198.54	\$0.00	\$198.54	(\$198.54)
01-2120-460-000	Guidance Hardware	\$500.00	\$500.00	\$445.00	\$445.00	\$0.00	\$445.00	\$55.00
01-2120-530-000	Guidance Furniture & Equipment	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2120-630-000	Dues & Fees	\$500.00	\$500.00	\$546.25	\$546.25	\$0.00	\$546.25	(\$46.25)
01-2120-670-000	Guidance Travel	\$500.00	\$500.00	\$327.75	\$327.75	\$0.00	\$327.75	\$172.25
01-2120-690-000	All Other	\$750.00	\$750.00	\$675.00	\$675.00	\$0.00	\$675.00	\$75.00
Sub Total		\$84,100.00	\$84,100.00	\$35,936.09	\$35,936.09	\$0.00	\$35,936.09	\$48,163.91

Primary Sort Element 01 **Secondary Sort Element** Function:2130 - HEALTH SERVICES

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2130-110-000	Sal-nurse	\$43,400.00	\$43,400.00	\$18,083.35	\$18,083.35	\$0.00	\$18,083.35	\$25,316.65
01-2130-120-000	Salaries of Substitues	\$1,000.00	\$1,000.00	\$402.80	\$402.80	\$0.00	\$402.80	\$597.20
01-2130-210-000	Social Security	\$3,400.00	\$3,400.00	\$1,338.21	\$1,338.21	\$0.00	\$1,338.21	\$2,061.79
01-2130-220-000	Retirement	\$4,290.00	\$4,290.00	\$1,786.25	\$1,786.25	\$0.00	\$1,786.25	\$2,503.75
01-2130-230-000	Health	\$13,340.00	\$13,340.00	\$5,558.80	\$5,558.80	\$0.00	\$5,558.80	\$7,781.20
01-2130-231-000	Health Ins - Deductible	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
01-2130-290-000	Other Benefits	\$110.00	\$110.00	\$45.95	\$45.95	\$0.00	\$45.95	\$64.05
01-2130-410-000	Supplies	\$4,095.00	\$1,500.00	\$526.30	\$526.30	\$180.00	\$706.30	\$793.70
01-2130-450-000	Audio Visual	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
01-2130-530-000	Furn And Equip	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
01-2130-630-000	HEALTH SERVICES	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
01-2130-670-000	Travel	\$550.00	\$550.00	\$28.00	\$28.00	\$0.00	\$28.00	\$522.00
01-2130-690-000	HEALTH SERVICES	\$250.00	\$250.00	\$104.15	\$104.15	\$0.00	\$104.15	\$145.85
Sub Total		\$71,635.00	\$69,040.00	\$27,873.81	\$27,873.81	\$180.00	\$28,053.81	\$40,986.19

Primary Sort Element 01 **Secondary Sort Element** Function:2140 - PSYCHOLOGICAL SERVICES

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2140-313-000	Purchased Services	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Sub Total		\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00

Primary Sort Element 01 **Secondary Sort Element** Function:2150 - SAFETY & SECURITY

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2150-410-000	Supplies-safety & Security	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
01-2150-530-000	Capital Outlay-safety & Secur	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
Sub Total		\$77,500.00	\$77,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,500.00

Primary Sort Element 01 **Secondary Sort Element** Function:2222 - SCHOOL LIBRARY SERVICES

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2222-110-000	Salary-library	\$52,130.00	\$52,130.00	\$21,720.40	\$21,720.40	\$0.00	\$21,720.40	\$30,409.60
01-2222-120-000	Sal Of Sub	\$500.00	\$500.00	\$168.00	\$168.00	\$0.00	\$168.00	\$332.00
01-2222-140-000	Sal Of Aide	\$12,335.00	\$12,335.00	\$5,139.05	\$5,139.05	\$0.00	\$5,139.05	\$7,195.95
01-2222-145-000	SCHOOL LIBRARY SERVICES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2222-210-000	Social Security	\$4,970.00	\$4,970.00	\$2,067.63	\$2,067.63	\$0.00	\$2,067.63	\$2,902.37
01-2222-220-000	Retirement	\$6,370.00	\$6,370.00	\$2,653.11	\$2,653.11	\$0.00	\$2,653.11	\$3,716.89
01-2222-290-000	Other Emp Benefits	\$160.00	\$160.00	\$68.20	\$68.20	\$0.00	\$68.20	\$91.80
01-2222-318-000	L.d. Consortium	\$46,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
01-2222-410-000	Supplies	\$10,000.00	\$5,000.00	\$12.34	\$12.34	\$0.00	\$12.34	\$4,987.66
01-2222-430-000	Library Books	\$20,000.00	\$16,500.00	\$21.39	\$21.39	\$0.00	\$21.39	\$16,478.61
01-2222-440-000	Periodicals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
01-2222-450-000	A-v Materials	\$5,000.00	\$500.00	\$442.37	\$442.37	\$410.60	\$852.97	(\$352.97)
01-2222-460-000	Hardware	\$7,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2222-530-000	SCHOOL LIBRARY SERVICES	\$8,040.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
01-2222-670-000	Travel	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2222-690-000	SCHOOL LIBRARY SERVICES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Sub Total		\$179,005.00	\$138,965.00	\$32,292.49	\$32,292.49	\$410.60	\$32,703.09	\$106,261.91

Primary Sort Element	Secondary Sort Element							
01	Function:2310 - BOARD OF EDUCATION							
Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2310-317-000	Legal Services	\$10,000.00	\$10,000.00	\$3,300.00	\$3,300.00	\$0.00	\$3,300.00	\$6,700.00
01-2310-350-000	Adv And Print	\$2,000.00	\$2,000.00	\$2,368.05	\$2,368.05	\$0.00	\$2,368.05	(\$368.05)
01-2310-410-000	Supplies	\$2,000.00	\$2,000.00	\$569.23	\$569.23	\$0.00	\$569.23	\$1,430.77
01-2310-460-000	Board of Ed-Computer Hardware (<\$5k)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
01-2310-530-000	Furniture and Equipment	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
01-2310-630-000	Dues And Fees	\$2,000.00	\$2,000.00	\$3,312.79	\$3,312.79	\$0.00	\$3,312.79	(\$1,312.79)
01-2310-642-000	Fidelity Bon Premium	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2310-670-000	Travel	\$5,500.00	\$5,500.00	\$2,503.20	\$2,503.20	\$0.00	\$2,503.20	\$2,996.80
Sub Total		\$26,000.00	\$26,000.00	\$12,053.27	\$12,053.27	\$0.00	\$12,053.27	\$13,946.73
01	Function:2320 - EXECUTIVE ADMINISTRATION SERVICES							
Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2320-105-000	Salary-supt	\$135,000.00	\$135,000.00	\$56,250.00	\$56,250.00	\$0.00	\$56,250.00	\$78,750.00
01-2320-140-000	Salary-clerks	\$53,145.00	\$53,145.00	\$22,143.30	\$22,143.30	\$0.00	\$22,143.30	\$31,001.70
01-2320-145-000	Overtime Classified	\$9,000.00	\$9,000.00	\$3,221.29	\$3,221.29	\$0.00	\$3,221.29	\$5,778.71
01-2320-210-000	Social Security	\$15,100.00	\$15,100.00	\$5,316.07	\$5,316.07	\$0.00	\$5,316.07	\$9,783.93
01-2320-220-000	Retirement	\$19,480.00	\$19,480.00	\$8,061.72	\$8,061.72	\$0.00	\$8,061.72	\$11,418.28
01-2320-230-000	Health Ins	\$52,460.00	\$52,460.00	\$23,043.80	\$23,043.80	\$0.00	\$23,043.80	\$29,416.20
01-2320-231-000	Health Ins - Deductible	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
01-2320-290-000	Other Emp Benefits	\$475.00	\$475.00	\$199.15	\$199.15	\$0.00	\$199.15	\$275.85
01-2320-350-000	Advertising & Printing	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
01-2320-410-000	Supplies	\$1,000.00	\$1,000.00	\$139.16	\$139.16	\$0.00	\$139.16	\$860.84
01-2320-530-000	Furn. & Equip.	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2320-560-000	Computer	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2320-630-000	Dues And Fees	\$5,000.00	\$5,000.00	\$363.70	\$363.70	\$0.00	\$363.70	\$4,636.30
01-2320-670-000	Travel	\$5,000.00	\$5,000.00	\$738.72	\$738.72	\$0.00	\$738.72	\$4,261.28
01-2320-690-000	EXECUTIVE ADMINISTRATION SERVICES	\$1,130.00	\$1,130.00	\$2,456.71	\$2,456.71	\$0.00	\$2,456.71	(\$1,326.71)
Sub Total		\$302,990.00	\$302,990.00	\$121,933.62	\$121,933.62	\$0.00	\$121,933.62	\$181,056.38
01	Function:2410 - OFFICE OF THE PRINCIPAL							
Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2410-110-000	Salary-principal-ath.dir.	\$162,000.00	\$162,000.00	\$73,777.10	\$73,777.10	\$0.00	\$73,777.10	\$88,222.90
01-2410-120-000	Substitutes	\$1,000.00	\$1,000.00	\$387.00	\$387.00	\$0.00	\$387.00	\$613.00
01-2410-140-000	Sal-clerk	\$64,495.00	\$64,495.00	\$20,595.65	\$20,595.65	\$0.00	\$20,595.65	\$43,899.35
01-2410-145-000	Overtime Classified	\$2,500.00	\$2,500.00	\$1,417.12	\$1,417.12	\$0.00	\$1,417.12	\$1,082.88
01-2410-210-000	Social Security	\$17,520.00	\$17,520.00	\$7,207.96	\$7,207.96	\$0.00	\$7,207.96	\$10,312.04
01-2410-220-000	Retirement	\$22,625.00	\$22,625.00	\$8,770.52	\$8,770.52	\$0.00	\$8,770.52	\$13,854.48
01-2410-230-000	Health Insurance	\$58,715.00	\$58,715.00	\$24,475.45	\$24,475.45	\$0.00	\$24,475.45	\$34,239.55
01-2410-231-000	Health Ins - Deductible	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
01-2410-290-000	Other Emp Benefits	\$570.00	\$570.00	\$221.97	\$221.97	\$0.00	\$221.97	\$348.03
01-2410-319-000	Repairs	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
01-2410-410-000	Supplies	\$7,000.00	\$2,500.00	\$86.64	\$86.64	\$0.00	\$86.64	\$2,413.36
01-2410-460-000	Hardware	\$5,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2410-530-000	Furniture & Equipment	\$2,500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2410-560-000	Computer	\$2,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2410-630-000	Principal High School Dues and Fees	\$1,500.00	\$1,500.00	\$516.50	\$516.50	\$0.00	\$516.50	\$983.50
01-2410-670-000	Travel	\$6,000.00	\$6,000.00	\$824.29	\$824.29	\$0.00	\$824.29	\$5,175.71
01-2410-690-000	All Other	\$3,700.00	\$3,700.00	\$704.95	\$704.95	\$0.00	\$704.95	\$2,995.05
Sub Total		\$360,825.00	\$349,825.00	\$138,985.15	\$138,985.15	\$0.00	\$138,985.15	\$210,839.85
01	Function:2510 - SUPPORT SERVICES-BUSINESS							
Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2510-315-000	Accounting & Audit Fees	\$8,000.00	\$8,000.00	\$8,308.94	\$8,308.94	\$0.00	\$8,308.94	(\$308.94)
01-2510-316-000	Business Office Data Processing	\$20,000.00	\$20,000.00	\$8,522.34	\$8,522.34	\$0.00	\$8,522.34	\$11,477.66
01-2510-319-000	Purch Prof Tech Service	\$60,000.00	\$60,000.00	\$1,322.00	\$1,322.00	\$0.00	\$1,322.00	\$58,678.00
01-2510-327-000	Rent-leases	\$48,000.00	\$48,000.00	\$20,256.26	\$20,256.26	\$0.00	\$20,256.26	\$27,743.74
01-2510-336-000	Gas & Oil	\$2,500.00	\$2,500.00	\$801.28	\$801.28	\$0.00	\$801.28	\$1,698.72
01-2510-350-000	Advertising/printing	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2510-381-000	SUPPORT SERVICES-BUSINESS	\$5,000.00	\$1,000.00	\$187.00	\$187.00	\$0.00	\$187.00	\$813.00
01-2510-382-000	Telephone	\$15,000.00	\$15,000.00	\$5,863.30	\$5,863.30	\$0.00	\$5,863.30	\$9,136.70
01-2510-383-000	Internet	\$5,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
01-2510-410-000	Supplies	\$4,000.00	\$2,500.00	\$105.00	\$105.00	\$0.00	\$105.00	\$2,395.00
01-2510-520-000	Bldg Improvements	\$186,000.00	\$186,000.00	\$7,550.50	\$7,550.50	\$0.00	\$7,550.50	\$178,449.50
01-2510-530-000	Furn And Equip	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
01-2510-630-000	Dues & Fees	\$0.00	\$0.00	\$84,982.50	\$84,982.50	\$0.00	\$84,982.50	(\$84,982.50)
01-2510-690-000	Audit - All Other	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Sub Total		\$358,000.00	\$350,000.00	\$137,899.12	\$137,899.12	\$0.00	\$137,899.12	\$212,100.88
01	Function:2520 - VEHICLE ACQUISITION AND MAINTENANCE OTHER THAN PUPIL TRANSPORTATION							
Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available

01-2520-334-000	Maintenance	\$1,500.00	\$1,500.00	\$68.00	\$68.00	\$0.00	\$68.00	\$1,432.00
01-2520-336-000	Gas And Oil (No Students)	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
01-2520-550-000	Vehicle Purchase	\$65,500.00	\$51,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,135.00
Sub Total		\$70,000.00	\$55,635.00	\$68.00	\$68.00	\$0.00	\$68.00	\$55,567.00

Primary Sort Element **Secondary Sort Element**
01 Function:2610 - OPERATION OF PLANT

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2610-120-000	Substitutes	\$12,500.00	\$12,500.00	\$1,035.00	\$1,035.00	\$0.00	\$1,035.00	\$11,465.00
01-2610-140-000	Sal-custodian	\$210,000.00	\$210,000.00	\$88,085.36	\$88,085.36	\$0.00	\$88,085.36	\$121,914.64
01-2610-145-000	Overtime Classified	\$1,500.00	\$1,500.00	\$481.81	\$481.81	\$0.00	\$481.81	\$1,018.19
01-2610-210-000	Social Security	\$17,150.00	\$17,150.00	\$6,741.60	\$6,741.60	\$0.00	\$6,741.60	\$10,408.40
01-2610-220-000	Retirement	\$20,950.00	\$20,950.00	\$8,850.72	\$8,850.72	\$0.00	\$8,850.72	\$12,099.28
01-2610-230-000	Health Ins	\$50,950.00	\$50,950.00	\$20,815.64	\$20,815.64	\$0.00	\$20,815.64	\$30,134.36
01-2610-231-000	Health Ins - Deductible	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
01-2610-290-000	Other Emp Benefits	\$800.00	\$800.00	\$207.34	\$207.34	\$0.00	\$207.34	\$592.66
01-2610-318-000	Repairman	\$60,000.00	\$50,000.00	\$19,423.97	\$19,423.97	\$0.00	\$19,423.97	\$30,576.03
01-2610-320-000	Property Services	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2610-321-000	Fuel	\$50,000.00	\$50,000.00	\$8,519.99	\$8,519.99	\$0.00	\$8,519.99	\$41,480.01
01-2610-322-000	Electricity	\$125,000.00	\$125,000.00	\$53,162.54	\$53,162.54	\$0.00	\$53,162.54	\$71,837.46
01-2610-323-000	Water And Sewer	\$35,000.00	\$35,000.00	\$13,430.00	\$13,430.00	\$0.00	\$13,430.00	\$21,570.00
01-2610-327-000	Rentals and Leases	\$3,500.00	\$3,500.00	\$2,580.11	\$2,580.11	\$0.00	\$2,580.11	\$919.89
01-2610-328-000	Insurance	\$140,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00
01-2610-329-000	Other Property Services	\$500.00	\$500.00	\$50.60	\$50.60	\$0.00	\$50.60	\$449.40
01-2610-338-000	Repairs	\$500.00	\$500.00	\$0.00	\$0.00	\$122.95	\$122.95	\$377.05
01-2610-382-000	OPERATION OF PLANT	\$3,810.00	\$3,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.00
01-2610-410-000	Supplies	\$69,000.00	\$69,000.00	\$31,879.02	\$31,879.02	\$0.00	\$31,879.02	\$37,120.98
01-2610-530-000	Furniture & Equipment	\$25,000.00	\$25,000.00	\$1,487.17	\$1,487.17	\$2,926.23	\$4,413.40	\$20,586.60
01-2610-670-000	Travel	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2610-690-000	Training and Travel	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Sub Total		\$830,810.00	\$800,810.00	\$256,750.87	\$256,750.87	\$3,049.18	\$259,800.05	\$541,009.95

Primary Sort Element **Secondary Sort Element**
01 Function:2750 - PUPIL TRANSPORTATION

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2750-120-000	Substitutes	\$23,000.00	\$23,000.00	\$4,143.00	\$4,143.00	\$0.00	\$4,143.00	\$18,857.00
01-2750-140-000	Sal-bus Driver	\$165,370.00	\$165,370.00	\$74,714.84	\$74,714.84	\$0.00	\$74,714.84	\$90,655.16
01-2750-141-000	Activity Driving	\$22,000.00	\$22,000.00	\$8,363.21	\$8,363.21	\$0.00	\$8,363.21	\$13,636.79
01-2750-160-000	Poverty - Town Drop	\$7,200.00	\$7,200.00	\$3,360.00	\$3,360.00	\$0.00	\$3,360.00	\$3,840.00
01-2750-210-000	Social Security	\$16,650.00	\$16,650.00	\$6,777.28	\$6,777.28	\$0.00	\$6,777.28	\$9,872.72
01-2750-220-000	Retirement	\$18,670.00	\$18,670.00	\$7,698.68	\$7,698.68	\$0.00	\$7,698.68	\$10,971.32
01-2750-230-000	Health Ins	\$6,500.00	\$6,500.00	\$3,996.28	\$3,996.28	\$0.00	\$3,996.28	\$2,503.72
01-2750-231-000	Health Ins - Deductible	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
01-2750-290-000	Other Emp Benefits	\$2,000.00	\$2,000.00	\$128.65	\$128.65	\$0.00	\$128.65	\$1,871.35
01-2750-336-000	Gas And Oil (Students)	\$65,000.00	\$65,000.00	\$19,051.05	\$19,051.05	\$0.00	\$19,051.05	\$45,948.95
01-2750-337-000	Tires And Parts	\$32,000.00	\$32,000.00	\$7,660.35	\$7,660.35	\$1,650.00	\$9,310.35	\$22,689.65
01-2750-338-000	Bus Repairs	\$15,000.00	\$15,000.00	\$1,753.42	\$1,753.42	\$500.00	\$2,253.42	\$12,746.58
01-2750-342-000	Telephone	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2750-382-000	Trans-Distance Learning	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
01-2750-410-000	Pupil Trans Supplies	\$3,000.00	\$3,000.00	\$689.48	\$689.48	\$159.59	\$849.07	\$2,150.93
01-2750-460-000	TRANS- Computer Hardware (<\$5k)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
01-2750-465-000	TRANS-Software	\$6,000.00	\$6,000.00	\$40.42	\$40.42	\$0.00	\$40.42	\$5,959.58
01-2750-540-000	Bus Acquisition	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,000.00
01-2750-630-000	PUPIL TRANSPORTATION	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2750-670-000	Travel	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
01-2750-690-000	Other Misc	\$10,000.00	\$10,000.00	\$2,019.57	\$2,019.57	\$175.24	\$2,194.81	\$7,805.19
Sub Total		\$525,290.00	\$525,290.00	\$140,396.23	\$140,396.23	\$2,484.83	\$142,881.06	\$382,408.94

Primary Sort Element **Secondary Sort Element**
01 Function:2760 - SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-2760-140-000	Salary-spud Driver	\$7,500.00	\$7,500.00	\$1,569.16	\$1,569.16	\$0.00	\$1,569.16	\$5,930.84
01-2760-210-000	Spud Social Security	\$575.00	\$575.00	\$110.54	\$110.54	\$0.00	\$110.54	\$464.46
01-2760-220-000	Spud Retirement	\$740.00	\$740.00	\$155.00	\$155.00	\$0.00	\$155.00	\$585.00
01-2760-290-000	Other Emp Benefits	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
01-2760-331-000	SPED SA Contracted Transportation	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
01-2760-332-000	Mil To Parents Sp Ed Reg	\$500.00	\$500.00	\$752.76	\$752.76	\$0.00	\$752.76	(\$252.76)
01-2760-336-000	SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	\$1,000.00	\$1,000.00	\$812.33	\$812.33	\$0.00	\$812.33	\$187.67
Sub Total		\$13,315.00	\$13,315.00	\$3,399.79	\$3,399.79	\$0.00	\$3,399.79	\$9,915.21

Primary Sort Element **Secondary Sort Element**
01 Function:4202 - TITLE I-INSTRUCTIONAL

Account Code	Description	Adopted Budget	Current Budget	Actuals	YTD Actuals	Encumbranc	Projected	YTD Available
01-4202-110-000	Title I - Salary	\$92,665.00	\$92,665.00	\$27,235.35	\$27,235.35	\$0.00	\$27,235.35	\$65,429.65
01-4202-120-000	Title I - Substitute	\$3,100.00	\$3,100.00	\$708.00	\$708.00	\$0.00	\$708.00	\$2,392.00
01-4202-130-000	Staff Development - Title Allocations	\$15,000.00	\$15,000.00	\$1,250.00	\$1,250.00	\$0.00	\$1,250.00	\$13,750.00
01-4202-210-000	Title I - Social Security	\$7,325.00	\$7,325.00	\$2,102.87	\$2,102.87	\$0.00	\$2,102.87	\$5,222.13
01-4202-220-000	Title I - Retirement	\$9,155.00	\$9,155.00	\$2,695.83	\$2,695.83	\$0.00	\$2,695.83	\$6,459.17
01-4202-230-000	Title I - Health Insurance	\$21,065.00	\$21,065.00	\$7,418.60	\$7,418.60	\$0.00	\$7,418.60	\$13,646.40

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Cycle: FY16-17; Fund: 09; Begin Date: 12/01/2016; End Date: 12/31/2016; Account Type: All Accounts; Transaction Type: Actual

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9001	CCHS Athletics	(\$8,102.98)	\$282.30	\$0.00	(\$8,385.28)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Imperial Republican	Expenditure For Invoice=40-1; Type=Direct; Vendor=Imperial Republican	\$102.40	\$0.00	(\$8,000.58)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Holiday Inn Of Kearney	Expenditure For Invoice=254753; Type=Direct; Vendor=Holiday Inn Of Kearney	\$179.90	\$0.00	(\$7,820.68)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9002	CCHS Softball	(\$5,896.28)	\$719.95	\$0.00	(\$6,616.23)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: Monument Inn &Suites	Expenditure For Invoice=MONU-1683-1405748; Type=Direct; Vendor=Monument Inn &Suites	\$445.00	\$0.00	(\$5,451.28)
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: New Victorian Inn &Suites	Expenditure For Invoice=42293/42295/42294/4292/92296; Type=Direct; Vendor=New Victorian Inn	\$274.95	\$0.00	(\$5,176.33)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9003	CCHS Football	(\$21,375.48)	\$526.15	\$0.00	(\$21,901.63)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Employee: Lenners, Danny R	Expenditure For Invoice=PEV11282016; Type=Employee; Vendor=Lenners, Danny R	\$482.45	\$0.00	(\$20,893.03)
12/13/2016	00012863	AP Voucher: 11112016BBills	Vendor: Added Touch	Expenditure For Invoice=1914/2014/2015; Type=Direct; Vendor=Added Touch	\$43.70	\$0.00	(\$20,849.33)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9004	CCHS Volleyball	(\$6,583.35)	\$792.93	\$0.00	(\$7,376.28)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/13/2016	00012863	AP Voucher: 11112016BBills	Vendor: Added Touch	Expenditure For Invoice=1914/2014/2015; Type=Direct; Vendor=Added Touch	\$36.00	\$0.00	(\$6,547.35)

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12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Carol Kunneman	Expenditure For Invoice=2016Fallsports; Type=Direct; Vendor=Carol Kunneman	\$15.00	\$0.00	(\$6,532.35)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Country Inn and Suites	Expenditure For Invoice=955/958/960/962; Type=Direct; Vendor=Country Inn and Suites	\$741.93	\$0.00	(\$5,790.42)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9004-410-000	CCHS Volleyball Supplies	(\$6,480.85)	\$168.00	\$0.00	(\$6,312.85)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/13/2016	00012863	AP Voucher: 11112016BBills	Vendor: Misko Sports	Expenditure For Invoice=19718; Type=Direct; Vendor=Misko Sports	\$168.00	\$0.00	(\$6,312.85)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9005	CCHS X-Country	(\$1,635.02)	\$24.30	\$0.00	(\$1,659.32)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/13/2016	00012863	AP Voucher: 11112016BBills	Vendor: Added Touch	Expenditure For Invoice=1914/2014/2015; Type=Direct; Vendor=Added Touch	\$24.30	\$0.00	(\$1,610.72)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9006	CCHS Basketball-Girls	(\$4,974.97)	\$1,269.99	\$0.00	(\$6,244.96)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Brett McCarville	Expenditure For Invoice=VG BBB120116; Type=Direct; Vendor=Brett McCarville	\$69.17	\$0.00	(\$4,905.80)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Morgan Smith	Expenditure For Invoice=VG BBB120116; Type=Direct; Vendor=Morgan Smith	\$69.16	\$0.00	(\$4,836.64)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Andrew Hurt	Expenditure For Invoice=VG BBB120116; Type=Direct; Vendor=Andrew Hurt	\$69.17	\$0.00	(\$4,767.47)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Kara Engbrecht	Expenditure For Invoice=JV GBB120116; Type=Direct; Vendor=Kara Engbrecht	\$40.00	\$0.00	(\$4,727.47)

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12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: JR Kline	Expenditure For Invoice=JVGBB12012016; Type=Direct; Vendor=JR Kline	\$40.00	\$0.00	(\$4,687.47)
12/5/2016	00012834	AP Voucher: ACT120516	Employee: Maxwell, Matthew K	Expenditure For Invoice=120516CBB; Type=Employee; Vendor=Maxwell, Matthew K	\$40.00	\$0.00	(\$4,647.47)
12/5/2016	00012834	AP Voucher: ACT120516	Employee: Holman, Robert E	Expenditure For Invoice=120516CBB; Type=Employee; Vendor=Holman, Robert E	\$40.00	\$0.00	(\$4,607.47)
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: Matt Hanna	Expenditure For Invoice=CTEAMBB; Type=Direct; Vendor=Matt Hanna	\$40.00	\$0.00	(\$4,567.47)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Brent Thelander	Expenditure For Invoice=VGBBB12092016; Type=Direct; Vendor=Brent Thelander	\$65.83	\$0.00	(\$4,501.64)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Chad Lyons	Expenditure For Invoice=VBGBB12092016; Type=Direct; Vendor=Chad Lyons	\$65.83	\$0.00	(\$4,435.81)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Robert Gaulke	Expenditure For Invoice=VGBBB12092016; Type=Direct; Vendor=Robert Gaulke	\$65.83	\$0.00	(\$4,369.98)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Grant Jones	Expenditure For Invoice=JVGBB12092016; Type=Direct; Vendor=Grant Jones	\$50.00	\$0.00	(\$4,319.98)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Bob Holman	Expenditure For Invoice=JVGBB12/092016; Type=Direct; Vendor=Bob Holman	\$40.00	\$0.00	(\$4,279.98)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Kara Engbrecht	Expenditure For Invoice=JVGBB12092016; Type=Direct; Vendor=Kara Engbrecht	\$40.00	\$0.00	(\$4,239.98)
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Matt Hanna	Expenditure For Invoice=CTeamG/BBB121216; Type=Direct; Vendor=Matt Hanna	\$40.00	\$0.00	(\$4,199.98)
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Eli Engbrecht	Expenditure For Invoice=CTeamB/G121216; Type=Direct; Vendor=Eli Engbrecht	\$40.00	\$0.00	(\$4,159.98)
12/12/2016	00012870	AP Voucher: ACT121216	Employee: Maxwell, Matthew K	Expenditure For Invoice=CTeamB/GBB121216; Type=Employee; Vendor=Maxwell, Matthew K	\$40.00	\$0.00	(\$4,119.98)
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Mitch McClary	Expenditure For Invoice=HSGBB121316; Type=Direct; Vendor=Mitch McClary	\$138.33	\$0.00	(\$3,981.65)

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12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Morgan Smith	Expenditure For Invoice=GBB121316; Type=Direct; Vendor=Morgan Smith	\$138.34	\$0.00	(\$3,843.31)
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Coy Fisher	Expenditure For Invoice=GBB121316; Type=Direct; Vendor=Coy Fisher	\$138.33	\$0.00	(\$3,704.98)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9007	CCHS Basketball-Boys	(\$4,635.15)	\$935.01	\$0.00	(\$5,570.16)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Brett McCarville	Expenditure For Invoice=VG BBB120116; Type=Direct; Vendor=Brett McCarville	\$69.16	\$0.00	(\$4,565.99)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Morgan Smith	Expenditure For Invoice=VG BBB120116; Type=Direct; Vendor=Morgan Smith	\$69.17	\$0.00	(\$4,496.82)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Andrew Hurt	Expenditure For Invoice=VG BBB120116; Type=Direct; Vendor=Andrew Hurt	\$69.17	\$0.00	(\$4,427.65)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Russ Pankonin	Expenditure For Invoice=JV BBB12012016; Type=Direct; Vendor=Russ Pankonin	\$40.00	\$0.00	(\$4,387.65)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Matt Hanna	Expenditure For Invoice=JV BBB12012016; Type=Direct; Vendor=Matt Hanna	\$40.00	\$0.00	(\$4,347.65)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Tim Swenson	Expenditure For Invoice=JV BBB12012016; Type=Direct; Vendor=Tim Swenson	\$65.00	\$0.00	(\$4,282.65)
12/5/2016	00012834	AP Voucher: ACT120516	Employee: Maxwell, Matthew K	Expenditure For Invoice=120516CBB; Type=Employee; Vendor=Maxwell, Matthew K	\$40.00	\$0.00	(\$4,242.65)
12/5/2016	00012834	AP Voucher: ACT120516	Employee: Holman, Robert E	Expenditure For Invoice=120516CBB; Type=Employee; Vendor=Holman, Robert E	\$40.00	\$0.00	(\$4,202.65)
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: Matt Hanna	Expenditure For Invoice=CTEAMBB; Type=Direct; Vendor=Matt Hanna	\$40.00	\$0.00	(\$4,162.65)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Brent Thelander	Expenditure For Invoice=VG BBB12092016; Type=Direct; Vendor=Brent Thelander	\$65.84	\$0.00	(\$4,096.81)

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12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Chad Lyons	Expenditure For Invoice=VBGBB12092016; Type=Direct; Vendor=Chad Lyons	\$65.84	\$0.00	(\$4,030.97)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Robert Gaulke	Expenditure For Invoice=VBGBB12092016; Type=Direct; Vendor=Robert Gaulke	\$65.83	\$0.00	(\$3,965.14)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Matt Hanna	Expenditure For Invoice=JVBBB12092016; Type=Direct; Vendor=Matt Hanna	\$40.00	\$0.00	(\$3,925.14)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Tim Swenson	Expenditure For Invoice=JVBBB12092016; Type=Direct; Vendor=Tim Swenson	\$65.00	\$0.00	(\$3,860.14)
12/9/2016	00012867	AP Voucher: ACT12092016	Vendor: Eli Engbrecht	Expenditure For Invoice=JVBBB12092016; Type=Direct; Vendor=Eli Engbrecht	\$40.00	\$0.00	(\$3,820.14)
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Matt Hanna	Expenditure For Invoice=CTeamG/BBB121216; Type=Direct; Vendor=Matt Hanna	\$40.00	\$0.00	(\$3,780.14)
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Eli Engbrecht	Expenditure For Invoice=CTeamB/G121216; Type=Direct; Vendor=Eli Engbrecht	\$40.00	\$0.00	(\$3,740.14)
12/12/2016	00012870	AP Voucher: ACT121216	Employee: Maxwell, Matthew K	Expenditure For Invoice=CTeamB/GBB121216; Type=Employee; Vendor=Maxwell, Matthew K	\$40.00	\$0.00	(\$3,700.14)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9008	CCHS Wrestling	(\$23,764.75)	\$3,251.25	\$0.00	(\$27,016.00)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: Valentine Community Schools	Expenditure For Invoice=Wrestling12162016; Type=Direct; Vendor=Valentine Community Schools	\$100.00	\$0.00	(\$23,664.75)
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: Chadron Schools	Expenditure For Invoice=WrestlingEntry0120-21/16; Type=Direct; Vendor=Chadron Schools	\$200.00	\$0.00	(\$23,464.75)
12/8/2016	00012852	AP Voucher: ACT120816	Vendor: Holdrege High School	Expenditure For Invoice=WrestlingEntryFee121016; Type=Direct; Vendor=Holdrege High School	\$115.00	\$0.00	(\$23,349.75)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Lou's Sporting Goods	Expenditure For Invoice=AAX765434-AX01-AAX765434-AE02; Type=Direct; Vendor=Lou's Sporting Goods	\$2,836.25	\$0.00	(\$20,513.50)

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Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-901	Cash Account	\$6,390.40	\$0.00	\$221,128.26	(\$214,737.86)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012813	AP Voucher: ACT12012016		Disbursement for Voucher: ACT12012016 ; Fund=09	\$0.00	\$1,661.05	\$4,729.35
12/5/2016	00012835	AP Voucher: ACT120516		Disbursement for Voucher: ACT120516 ; Fund=09	\$0.00	\$1,305.00	\$3,424.35
12/8/2016	00012853	AP Voucher: ACT120816		Disbursement for Voucher: ACT120816 ; Fund=09	\$0.00	\$200,115.00	(\$196,690.65)
12/9/2016	00012868	AP Voucher: ACT12092016		Disbursement for Voucher: ACT12092016 ; Fund=09	\$0.00	\$670.00	(\$197,360.65)
12/12/2016	00012871	AP Voucher: ACT121216		Disbursement for Voucher: ACT121216 ; Fund=09	\$0.00	\$865.00	(\$198,225.65)
12/13/2016	00012866	AP Voucher: 11112016BBills		Disbursement for Voucher: 11112016BBills; Fund=09	\$0.00	\$531.43	(\$198,757.08)
12/20/2016	00012912	AP Voucher: ACT122016		Disbursement for Voucher: ACT122016 ; Fund=09	\$0.00	\$15,980.78	(\$214,737.86)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9014	JH Volleyball	(\$3,144.82)	\$80.00	\$0.00	(\$3,224.82)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Bob Holman	Expenditure For Invoice=JHG BBB121216; Type=Direct; Vendor=Bob Holman	\$80.00	\$0.00	(\$3,064.82)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9015	JH BB-Girls	(\$720.00)	\$490.00	\$0.00	(\$1,210.00)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/12/2016	00012870	AP Voucher: ACT121216	Vendor: Tim Swenson	Expenditure For Invoice=JHG BBB121216; Type=Direct; Vendor=Tim Swenson	\$130.00	\$0.00	(\$590.00)
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Tim Swenson	Expenditure For Invoice=JHG BB121516; Type=Direct; Vendor=Tim Swenson	\$120.00	\$0.00	(\$470.00)

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12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Kara Engbrecht	Expenditure For Invoice=JHGBB121516; Type=Direct; Vendor=Kara Engbrecht	\$120.00	\$0.00	(\$350.00)
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Eli Engbrecht	Expenditure For Invoice=JHGBB121516; Type=Direct; Vendor=Eli Engbrecht	\$120.00	\$0.00	(\$230.00)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9017	JH Wrestling	(\$365.00)	\$60.00	\$0.00	(\$425.00)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: Bayard Public Schools	Expenditure For Invoice=JHWrestling112916; Type=Direct; Vendor=Bayard Public Schools	\$60.00	\$0.00	(\$305.00)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9101	CCHS Annual	\$7,086.96	\$8,988.97	\$0.00	(\$1,902.01)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Jostens Inc	Expenditure For Invoice=1070776; Type=Direct; Vendor=Jostens Inc	\$8,988.97	\$0.00	\$16,075.93

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9104	Student Council	(\$3,106.58)	\$86.50	\$0.00	(\$3,193.08)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/13/2016	00012863	AP Voucher: 11112016BBills	Vendor: Added Touch	Expenditure For Invoice=1914/2014/2015; Type=Direct; Vendor=Added Touch	\$86.50	\$0.00	(\$3,020.08)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9104-410-000	Student Council Supplies	(\$1,912.89)	\$172.93	\$0.00	(\$1,739.96)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/13/2016	00012863	AP Voucher: 11112016BBills	Vendor: Anderson's	Expenditure For Invoice=6792536; Type=Direct; Vendor=Anderson's	\$172.93	\$0.00	(\$1,739.96)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9108	Electric Car Project	(\$14.52)	\$53.18	\$0.00	(\$67.70)	

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Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Bomgaars	Expenditure For Invoice=71081412/71081991; Type=Direct; Vendor=Bomgaars	\$32.20	\$0.00	\$17.68
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Owens True Value	Expenditure For Invoice=A76765; Type=Direct; Vendor=Owens True Value	\$8.99	\$0.00	\$26.67
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Bomgaars	Expenditure For Invoice=71077219; Type=Direct; Vendor=Bomgaars	\$11.99	\$0.00	\$38.66

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance
09	09-9200	FBLA	(\$1,290.56)	\$1,970.00	\$0.00	(\$3,260.56)

Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/5/2016	00012834	AP Voucher: ACT120516	Vendor: FBLA-Phi Beta Lambda, Inc.	Expenditure For Invoice=2016-2017FBLA; Type=Direct; Vendor=FBLA-Phi Beta Lambda, Inc.	\$260.00	\$0.00	(\$1,030.56)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Krispy Kreme	Expenditure For Invoice=FBLADONUTS; Type=Direct; Vendor=Krispy Kreme	\$1,710.00	\$0.00	\$679.44

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance
09	09-9200-410-000	FBLA Supplies	(\$2,218.00)	\$650.00	\$0.00	(\$1,568.00)

Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Susie's Creative Stitches	Expenditure For Invoice=9292; Type=Regular; Vendor=Susie's Creative Stitches; PO=7169	\$650.00	\$0.00	(\$1,568.00)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance
09	09-9210	FFA	(\$38,056.79)	\$989.54	\$0.00	(\$39,046.33)

Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Added Touch	Expenditure For Invoice=1477; Type=Direct; Vendor=Added Touch	\$127.80	\$0.00	(\$37,928.99)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Dawn Castle	Expenditure For Invoice=FFAFruitSales2016; Type=Direct; Vendor=Dawn Castle	\$310.60	\$0.00	(\$37,618.39)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Lauren Prior	Expenditure For Invoice=2016FFAFruitsales; Type=Direct; Vendor=Lauren Prior	\$234.57	\$0.00	(\$37,383.82)

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12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Megan Baird	Expenditure For Invoice=2016FFAfruitsales; Type=Direct; Vendor=Megan Baird	\$140.04	\$0.00	(\$37,243.78)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Kayla Schilke	Expenditure For Invoice=2016FFAfruitsales; Type=Direct; Vendor=Kayla Schilke	\$105.52	\$0.00	(\$37,138.26)
12/20/2016	00012910	AP Voucher: ACT122016	Vendor: Blake Schilke	Expenditure For Invoice=2016FFAFruitSales; Type=Direct; Vendor=Blake Schilke	\$71.01	\$0.00	(\$37,067.25)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9305	Band	(\$10,168.65)	\$90.00	\$0.00	(\$10,258.65)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Sunrise Middle School	Expenditure For Invoice=2017HONORBAND; Type=Direct; Vendor=Sunrise Middle School	\$90.00	\$0.00	(\$10,078.65)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9308	Drama	(\$111.94)	\$70.57	\$0.00	(\$182.51)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Hills Family Foods	Expenditure For Invoice=002704511501; Type=Direct; Vendor=Hills Family Foods	\$25.15	\$0.00	(\$86.79)
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Superfoods-General	Expenditure For Invoice=001043820721; Type=Direct; Vendor=Superfoods	\$45.42	\$0.00	(\$41.37)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-931	Payable Account	\$0.00	\$221,128.26	\$222,051.34	\$923.08	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016		AP Liability For Approve Voucher = ACT12012016	\$0.00	\$1,661.05	(\$1,661.05)
12/1/2016	00012813	AP Voucher: ACT12012016		Disbursement for Voucher: ACT12012016 ; Fund=09	\$1,661.05	\$0.00	\$0.00
12/5/2016	00012834	AP Voucher: ACT120516		AP Liability For Approve Voucher = ACT120516	\$0.00	\$1,305.00	(\$1,305.00)

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12/5/2016	00012835	AP Voucher: ACT120516	Disbursement for Voucher: ACT120516 ; Fund=09	\$1,305.00	\$0.00	\$0.00
12/8/2016	00012852	AP Voucher: ACT120816	AP Liability For Approve Voucher = ACT120816	\$0.00	\$200,115.00	(\$200,115.00)
12/8/2016	00012853	AP Voucher: ACT120816	Disbursement for Voucher: ACT120816 ; Fund=09	\$200,115.00	\$0.00	\$0.00
12/9/2016	00012867	AP Voucher: ACT12092016	AP Liability For Approve Voucher = ACT12092016	\$0.00	\$670.00	(\$670.00)
12/9/2016	00012868	AP Voucher: ACT12092016	Disbursement for Voucher: ACT12092016 ; Fund=09	\$670.00	\$0.00	\$0.00
12/12/2016	00012870	AP Voucher: ACT121216	AP Liability For Approve Voucher = ACT121216	\$0.00	\$865.00	(\$865.00)
12/12/2016	00012871	AP Voucher: ACT121216	Disbursement for Voucher: ACT121216 ; Fund=09	\$865.00	\$0.00	\$0.00
12/13/2016	00012863	AP Voucher: 11112016BBills	AP Liability For Approve Voucher = 11112016BBills	\$0.00	\$531.43	(\$531.43)
12/13/2016	00012866	AP Voucher: 11112016BBills	Disbursement for Voucher: 11112016BBills; Fund=09	\$531.43	\$0.00	\$0.00
12/15/2016	00012884	AP Voucher: ACT12152016	AP Liability For Approve Voucher = ACT12152016	\$0.00	\$923.08	(\$923.08)
12/20/2016	00012910	AP Voucher: ACT122016	AP Liability For Approve Voucher = ACT122016	\$0.00	\$15,980.78	(\$16,903.86)
12/20/2016	00012912	AP Voucher: ACT122016	Disbursement for Voucher: ACT122016 ; Fund=09	\$15,980.78	\$0.00	(\$923.08)

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
09	09-9410	Milk Vending	(\$1,667.81)	\$288.60	\$0.00	(\$1,956.41)	
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Hiland Dairy	Expenditure For Invoice=1811185; Type=Regular; Vendor=Hiland Dairy; PO=7149	\$65.71	\$0.00	(\$1,602.10)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Hiland Dairy	Expenditure For Invoice=1811378; Type=Regular; Vendor=Hiland Dairy; PO=7145	\$90.75	\$0.00	(\$1,511.35)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Hiland Dairy	Expenditure For Invoice=1811225; Type=Regular; Vendor=Hiland Dairy; PO=7148	\$48.64	\$0.00	(\$1,462.71)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Hiland Dairy	Expenditure For Invoice=1811306; Type=Direct; Vendor=Hiland Dairy	\$32.42	\$0.00	(\$1,430.29)
12/1/2016	00012811	AP Voucher: ACT12012016	Vendor: Hiland Dairy	Expenditure For Invoice=1811268; Type=Direct; Vendor=Hiland Dairy	\$51.08	\$0.00	(\$1,379.21)

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Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance		
09	09-9410-410-000	Milk Vending Supplies	(\$1,687.20)	\$91.17	\$0.00	(\$1,596.03)		
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance	
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Hiland Dairy	Expenditure For Invoice=1811461; Type=Regular; Vendor=Hiland Dairy; PO=7154	\$41.16	\$0.00	(\$1,646.04)	
12/15/2016	00012884	AP Voucher: ACT12152016	Vendor: Hiland Dairy	Expenditure For Invoice=1811421; Type=Regular; Vendor=Hiland Dairy; PO=7151	\$50.01	\$0.00	(\$1,596.03)	
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance		
09	09-9999	Clearing	(\$5,418.02)	\$200,000.00	\$0.00	(\$205,418.02)		
Transaction Date	Transaction Number	Source Document	Source Entity	Comment	Transaction DR	Transaction CR	Running Balance	
12/8/2016	00012852	AP Voucher: ACT120816	Vendor: CCS GENERAL FUND	Expenditure For Invoice=12082016; Type=Direct; Vendor=CCS GENERAL FUND	\$200,000.00	\$0.00	\$194,581.98	

Invoice(s)	Payment Vendor	Comment	Invoice Amount
2017103/2017104	Electronics Systems	Changed bell schedule & intercom system	\$280.00
12122016	A T & T	Dec 12,2016 billing	\$142.65
01102017	Hometown Leasing	January 10, 2017 lease payment for copiers	\$962.11
0011884	DataShield	Shredding services December 2016	\$61.00
0581158	William V. Macgill & Co	2 gallon sharps disposal	\$70.00
Dec302016	Affiliated Benefits	November past due and December 2016 billing	\$788.00
1820064/1823371/182692 2/1832207/ 653826-1	Thompson Company-Maint PITSCO Catalog Division	disposables/janitorial supplies CO2 cartridges	\$3,645.89 \$65.00
256891/256896	Holiday Inn Of Kearney	hotel rooms for Principal Conference	\$185.90
5385-19	Culligan	52 lb salt	\$475.20
16948	Brico Pest Control	regular monthly service	\$44.00
0595208/0601184	Ideal Linen Supply Inc	mats	\$69.73
12222016	Black Hills Energy	505 E 9th gas bill 11/04-12/06/16	\$219.94
201664738	Recognition Unlimited	Brass/Rosewood clocks for retiring Board members	\$192.23
17676	Prairie States Communications	Battery for radios	\$87.50
17675	Prairie States Communications	repair of equipment	\$17.50
17819	Prairie States Communications	Repair of equipment/software upgrade	\$35.00
01012017	Carquest Auto Parts	parts for repair of transportation vehicles.	\$328.98
1283	Prairie States Communications	old finance charge from late fee of December payment	\$5.42
570613	Frenchman Valley Co-op	tires, mount and balance of 2008 Ford Van	\$526.12
12202016	Frenchman Valley Co-op	bulk fuel, fuel for transportation vehicles	\$5,309.12
PREV12212016		4th Grade program-hot chocolate	\$31.56
PEV090716		Fuel from traveling to Region V Principals meeting	\$22.03
627019/627155/628740	Imperial NAPA	ratchet tie downs, vehicle parts	\$50.01
A78478/A78767/A79285/A 79731	Owens True Value	property supplies, transportation supplies	\$380.89
41	Imperial Republican	Advertising	\$234.15
SERVINV024613	Conference Tech, Inc (CTI)	Smart-brand replacement lamp for projector smart lamp order	\$198.33
386512404/387136948	SupplyWorks	axel/wheel assembly cart, mop handle, glass mop handle	\$301.66
SPED3of8	ESU #15	SPED 3 of 8 billing: 10/15-11/15/2016	\$37,679.00
SPED2of8-2	ESU #15	overpayment on Sped 2 of 8 billing	(\$1,008.43)
3814	ESU #16	Audiology/Deaf/Hard of hearing consultants/program supervision	\$224.24
14083-1	ESU #10	E.L Achieve refresher	\$20.00
28-Dec-16	Rainbow Promise Preschool	December 2016 preschool tuition for preschool student	\$75.00
25-Dec*-16Mileage	Christina L. Andress	Mileage reimbursement for preschool student 82 miles for 3 days @ 54 a mile	\$132.84
11659A/11686A	Unitech	cleaners, floor finish, cloths, screen ,tack, and refinishing of wellington w/ 1 coat of hydrathane finish	\$2,199.50
12082016	Black Hills Energy	gas service 11/04-12/06/16 1000 Wellington & 520 E 9th	\$4,382.52
9777349737/9776237639	Verizon Wireless	Nov/Dec bill 2016	\$407.43
Nov-Dec 2016	City Of Imperial	electric/water/sewer consumption for 11/17-12/19	\$13,061.15
010117	Great Plains Communication	telephone charges 01/01-01/31/17	\$739.07
28193	Baker and Associates	construction/administration	\$3,775.50
7127574-0	Eakes Office Solutions	Service Tech call	\$319.99
10002872	Chase County Hospital	PT for students	\$126.00
1012017	Glenda Bierfreund	Vision resource/mileage	\$346.55
P22799	21st Century Equipment	inner air cleaner	\$16.73
12-86576	Inland	truck parts	\$222.05
0592260/0595197/059810 7/0601172/ 5025866	Ideal Linen Supply Inc Cornhusker Internationl Trucks, Inc.	uniforms and rags for bus barn front motor mounts	\$81.83 \$128.39
12092016	Fontenelle Forest	Raptorology-student/teacher contract	\$200.00

0156735	Nebraska Central Equipment	yoke for transmission, blue bird only part,	\$552.68
NEMCC71597	Fastenal	round brush, 1 gallon splash	\$33.88
SYNre2	Nebrask Choral Directors Association	JH SYN Registration fee	\$300.00
91171-91183	Pivot Electric	Electrical work for Industrial Arts/walk in cooler wiring	\$ 1,024.25
71077352/71079085	Bomgaars	Maintenance supplies/bus barn supplies	\$140.43
10312016	St. Josephs Institute for the Deaf	I-Hear Therapy services	\$ 440.00
546048	CDI Computers	Chrome OS Management software	\$ 550.00
19290422	Jostens	Diploma covers	\$ 338.37
REGFEEGISH	Grand Island Senior High School	Islander Invitational	\$ 250.00
January 2017 Board Bills Total			\$81,488.89
January 2017 US Bank Total			\$ 6,146.53
January Payroll			479,897.03
Total General Expenditures			\$567,532.45

Chase County Schools

Vendor Invoice Detail Report

[Cycle Name]: "FY16-17"; Created On: 1/6/2017 8:37:01 PM

Item No.	Item Description	Item Total
1	Denver Art Museum-Creative Writing Field Trip-Mrs. Bottom	\$45.00
2	Loves Country-Fuel-Creative Writing Field Trip-Mrs. Bottom	\$30.67
3	CC Garage-Creative Writing Field Trip-Parking-Mrs. Bottom	\$7.00
4	DPAC Garage-Creative Writing Field Trip-Parking-Mrs. Bottom	\$10.00
5	Burger King-Science Symposium-Lincoln-Dodge	\$12.00
6	Sonic-Science Symposium-Lincoln-Dodge	\$21.93
7	T Junction-Fuel-Science Symposium-Lincoln-Dodge	\$15.00
8	Sapp Bros-Fuel-Science Symposium-Lincoln-Dodge	\$24.01
9	T Junction-Fuel-Science Symposium-Lincoln-Dodge	\$19.00
10	Panera Bread-Kearney-Principals Conference-Odens	\$27.09
11	Valentinos-Kearney-Principals Conference-Odens	\$29.63
12	Rocket Math-Dannatt-1st Grade Subscriptions (14)	\$315.00
13	OTC Brands-Fire Hats & Reindeer Antlers-Concert-Liess	\$59.98
14	NI Event-Puberty Ed-Angie Paisley	\$28.00
15	JW Pepper-Hayes	\$21.45
16	JW Pepper-Hayes	\$16.65
17	JW Pepper-Hayes	\$53.75
18	AED Everywhere-Electrode pads for AEDs-A Paisley	\$99.90
19	STI Inc-GPS Service/monthly	\$25.00
20	Amazon-Bean Bag-T. Olsen	\$36.26
21	Cornhusker Sq Garage-Lefdal	\$9.00
22	Amazon-glue & craft sticks	\$102.87
23	Casey's General Store-Fuel-Lefdal	\$26.82
24	Patty's Pub-Lincoln-Lefdal	\$18.26
25	Pepper Jax Grill-Lincoln-Lefdal	\$20.96
26	Marriott Cornhusker-Lincoln-Lefdal	\$121.41
27	Amazon-Literature racks (3)	\$89.97
28	Amazon-Dell Compatible HD (2)	\$171.98
29	Amazon-Office Chair	\$134.99
30	Amazon-Fluorescent Light Filters (4)	\$25.42
31	Amazon-Envelopes, Expo Markers, Jumbo paper clips	\$91.41

32	Amazon-Jumbo Paper Clips	\$7.98
33	Amazon-Crucial 16GB Kit 204-Pin Memory-Gerhartz	\$75.07
34	Amazon-Laptop Battery (2)-Gerhartz	\$15.98
35	Amazon-1000' cable - Gerhartz	\$299.99
36	APL*ITUNES-WordPower Learn German-Scheel	\$4.99
37	APL*ITUNES-Speak & Learn German-Scheel	\$6.99
38	SQ Flippin Sweet Burgers-Kearney-Scheel	\$29.76
39	StoryBoard That	\$65.95
40	Activity charges on CC	\$3,929.41
	Total	\$6,146.53

Activities Director's Report

January 10, 2017

Academic All-State was announced, this includes contributing athletes with a GPA of 3.7 or higher and contributor to the team. Students include Softball: Sarah Allen and Josie Peterson, Cross Country: Rose Sullivan, Kaley Hauxwell, Landis Beverly, and Kalen Wallin, Volleyball: Shaylee Heathers and Bridgette Odens, Football: Bryson Fisher and Dakota Wallin, Play Production: Rose Sullivan and Kaylee Meeske.

The Chase County wrestling Invitational is this weekend with 15 teams. That is up three teams from last year. I will be using the track wrestling clocks that we purchased and Chuck Lambert the Superintendent at Bridgeport will be helping run the computers and clocks. We will be hosting Gordon-Rushville for a Dual on Friday night and finish setting up for the Invite afterwards.

I will be attending the NSAA district 5 Meeting in Holdrege tomorrow January 11th. We will be discussing and voting on the District Proposals.

I will release the SPVA tournament seeding tomorrow and brackets for the tournament. The Boys will play on Monday and Thursday night with Finals on Saturday. The Girls will play on Tuesday and Friday night with finals on Saturday. The Boys will travel on Monday and the Girls should host on Tuesday night.

I have been asked by Nate Neuhaus at the NSAA to be on the Games Committee for the Nebraska State Track and Field Championships. I will be one of four coaches in the State on the Committee so I will be making a couple of trips to Lincoln to prepare the the State Track Meet.

If you have any questions about my report, please email me at thauxwell@chasecountyschools.org



Chase County

January, 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
	5:30pm Basketball-B/C Team Perkins County Basketball-C Team (Cancelled)	Teacher In-Service 4:00pm Basketball-B/JV/Varsity Dundy County Stratton 4:00pm Basketball-G/JV/Varsity Dundy County Stratton	School Resumes	4:00pm Basketball-B/JH Dundy County Stratton 4:00pm Basketball-G/JH Dundy County Stratton 5:30pm Wrestling-B/Varsity/JV Perkins County vs. Multiple Schools		9:00am Speech @ Chase County Schools 9:00am Wrestling-B/Varsity/JV Ogallala vs. TBA 2:00pm Basketball-B/JV/Varsity Kimball 2:00pm Basketball-G/JV/Varsity Kimball
8	9	10	11	12	13	14
1:00pm-8:00pm STAR Lock In @ CCS Commons Area	Haxtun Honor Choir @ Haxtun	7:30am FFA @ Auditorium 2:00pm Basketball-G/JV/Varsity Southern Valley 2:30pm Wrestling-JV Perkins County vs. Multiple Schools 3:30pm Basketball-B/JV/Varsity Southern Valley 4:00pm Basketball-B/JH Perkins County 6:00pm Monthly Meeting @ Board Room		FFA Pink Out Game @ Longhorn Gym 4:00pm Basketball-B/JH North Platte St. Pats 4:00pm Basketball-G/JH North Platte St. Pats 4:30pm Basketball-B/JV/Varsity Perkins County 4:30pm Basketball-G/JV/Varsity Perkins County	3:30pm Basketball-G/JV/Varsity Gothenburg 3:30pm Basketball-B/JV/Varsity Gothenburg 6:00pm Wrestling-B/Varsity/JV Gordon-Rushville	Annual Cheer/FCCLA Winter Ball @ Imperial City Gym Speech @ Wallace Winter Ball @ Imperial City Gym 9:00am Wrestling-B/Varsity/JV Chase County vs. Multiple Schools
15	16	17	18	19	20	21
TBD Basketball-B/Varsity TBA No School For Students	TBD Basketball-G/Varsity TBA 4:00pm Basketball-B/JH Ogallala	FCCLA @ Cambridge		TBD Basketball-B/Varsity TBA 3:00pm Basketball-G/JH Sutherland 3:00pm Basketball-JH Sutherland 4:00pm Basketball-B/JH Sutherland	TBD Basketball-G/Varsity TBA 11:00am Wrestling-B/Varsity/JV Chadron vs. TBA	TBD Basketball-B/Varsity TBA Singing Youth Nebraska @ North Platte TBD Basketball-G/Varsity TBA 9:00am Wrestling-B/Varsity/JV Chadron vs. TBA
22	23	24	25	26	27	28
TBD Basketball-B/JH Sutherland vs. TBA 9:00am-3:00pm Blood Drive @ Shorthorn Gym 3:00pm Basketball-G/JH vs. Sutherland	TBD Basketball-B/JH Sutherland vs. TBA 8:00am PTO Book Fair @ CCS Library 1:00pm Basketball-G/JH vs. Sutherland 4:00pm Basketball-G/JV/Varsity Haxtun 4:00pm Basketball-B/JV/Varsity Haxtun	5:30pm-6:30pm Prom @ Auditorium		5:30pm-7:00pm TeamMates Game Night @ Multiple locations	9:00am Wrestling-B/Varsity/JV Medicine Valley vs. TBA 4:00pm Basketball-G/JV/Varsity Bridgeport Public Schools 4:00pm Basketball-B/JV/Varsity Bridgeport Public Schools	Speech @ Perkins County High School 2:30pm Basketball-B/C Team Hershey 2:30pm Basketball-G/C Team Hershey 3:30pm Basketball-G/JV/Varsity Hershey 3:30pm Basketball-B/JV/Varsity Hershey
29	30	31				
5:30pm Basketball-G/C Team Perkins County 7:00pm Basketball-B/C Team Perkins County	SPVA Junior High Band and Chorus Clinic 10:00am SPVA Junior High Band and Chorus Clinic @ Bridgeport 1:00pm Wrestling-B/Varsity/JV Kimball vs. Multiple Schools 4:00pm Basketball-B/JV/Varsity Wray 4:00pm Basketball-G/JV/Varsity Wray					

February, 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 12:00pm FFA @ McCook	2 2:00pm Basketball-G/JH Dundy County Stratton 2:00pm Basketball-B/JH Dundy County Stratton 4:30pm Basketball-G/C Team McCook 6:00pm Basketball-B/C Team McCook	3 4:00pm Basketball-B/JV/Varsity North Platte St. Pats 4:00pm Basketball-G/JV/Varsity North Platte St. Pats	4 Speech @ Sutherland 9:00am Wrestling-JV Southwest vs. TBA
5	6 3:00pm-7:00pm Parent Teacher Conferences	7 4:00pm-7:00pm Parent Teacher Conferences	8 9:00am FFA District Contest @ Curtis	9 4:00pm Basketball-B/JH McCook	10 TBD Wrestling-B/Varsity/JV Valentine vs. TBA	11 TBD Wrestling-B/Varsity/JV Valentine vs. TBA
12	13 TBD Basketball-G/Varsity TBA NCDA Show Choir Festival @ Auditorium	14 TBD Basketball-G/Varsity TBA 7:30am FFA @ Auditorium 6:00pm Monthly Meeting @ Board Room	15	16 TBD Wrestling-B/Varsity/JV NSAA vs. TBA TBD Basketball-G/Varsity TBA	17 TBD Wrestling-B/Varsity/JV NSAA vs. TBA No School 5:00pm Basketball-B/JV/Varsity Sutherland	18 Speech @ Ogallala TBD Wrestling-B/Varsity/JV NSAA vs. TBA
19 FFA	20 TBD Basketball-B/Varsity TBA FFA	21 TBD Basketball-B/Varsity TBA FFA	22 FFA	23 TBD Basketball-B/Varsity TBA FFA	24 TBD Basketball-G/Varsity TBA FFA	25 9th St. Singers @ Grand Island FFA FFA
26	27 TBD Basketball-B/Varsity TBA 7th-12th Vocal Concert @ Auditorium Spring Practice	28 7-12 Vocal Concert @ Auditorium 9:00am FFA District Contest @ Curtis				



Chase County Schools

A dangerous question in today's school's is simply this, "Is technology being used?". It's an interest in investment, a presumption that dollars spent are purposeful, but how purposeful is the question. It's simple to think that the achievable goal is "use", but we tend to never look deeper. It's this reason models like SAMR and TPACK exist, and ever more evident with the intrusive division line in SAMR, the mile wide gap in technology. So how does effective technology work, and what does it look like? Let's start at the line in SAMR, and define the difference between the two sides. In a lot of cases, technology rolls in, gets adopted, and can be seen being used in every single classroom. But let's look further, what is really going on. Is the teacher using it to enrich their lesson? Are the students using the devices to communicate, collaborate, create, or for cognitive thoughts? Is the teacher differentiating lessons based on student adaption and level? Typically we hit a rut, a stopping point, a point of content. We think that we are creating a better learning environment for the kids because they are simply learning in "Their World". What we are really doing is a huge disservice to them.

So let's look at the bigger picture, the world around us. Education needs to be more than just grades, test scores, and graduation rates. It needs to create tomorrow thinkers and problem solvers. It needs to empower today's students to have the capacity to change the world. Stephen Hawking estimates that humanity will not make it another 1000 years, and the science is becoming ever more evident. So there's the line, it's a higher level of thinking, teaching, and learning, and this is where the technology needs to step in. Technology doesn't need to just be used, it needs to change the entire dynamics in the classroom, by empowering to achieve inconceivable feats.

This however needs to come in doses of effectiveness. Technology doesn't replace teaching, it doesn't replace group learning and discussions, or personable relationships. To cross the mile wide gap, you need to implement it in doses that are enlightening, effective, enriching, and empowering.

So where do I come in? My role starts at the roots, I have to make technology convenient and accessible. It has to work, and work well. Most networks get stuck on just enough, just enough to get by, and never cross the line of reliability and efficiency. You focus on stabilizing the network, creating limited down time, easy access, limitless opportunities, efficient speeds and connections, and reliable machines to work on. An example of this was at NETA, when in a training with a fellow teacher who found a tech tool that she felt very elated to use in class. I in the process made sure it was accessible, installed it on all of her student devices, and had everything ready to go before she ever left the training. She empowered herself to learn the product and become skilled in it. What I do then is provide another point of support, to help implement, answer questions, build ideas, and troubleshoot. For any eager teacher will take the time to learn the product to the best of their ability, and not wait to be trained. She then took this tool in at appropriate doses and at appropriate times. It created a learning environment only achievable with it, It created an opportunity. It doesn't replace teaching, but supplements it. This is SAMR crossing the line. This is the direction of technology for CCS.

So this is the line, and more or less the goal and vision with technology and integration. It's thinking about things much greater than just grades, tests, and graduation. It's empowering teachers and students to have the capacity to change the world.

The SAMR Model for Technology Integration

SAMR

I wonder what's in the ocean?

@sylvia duckworth
f @edappadvice

NO TECH

SUBSTITUTION

Tech acts as a direct tool substitute, with no functional change.

AUGMENTATION

Tech acts as a direct tool substitute, with functional improvement

MODIFICATION

Tech allows for significant task redesign

REDEFINITION

Tech allows for the creation of new tasks, previously inconceivable.

ENHANCEMENT

TRANSFORMATION



Chase County Public Schools

Target Implementation Plan

RTI

(Response to Intervention)

Goal: To deepen and revisit intervention processes. To ensure all students are leaning at high levels.

Components: Curriculum alignment, establishing and revisiting of essential standards, RAMP time, MIC time, Middle school intervention, checks 4 learning, data literacy

Resources:

Pyramid Response to Intervention ~ Richard DuFour
Learning By Doing ~ Rebecca DuFour

Steps:

- Development of MS/HS teams
- Book study
- Revisiting documentation systems (K-12)
- Development of "playbook" for intervention strategies
- Initiation of deepened process in Fall 2017. (Middle school may implement sooner.)

Common Instructional Language

Goal: Develop common instructional language to increase quality of coaching, peer feedback, and intentional instruction.

Components: Learning walks, PD, Coaching teams, revision of evaluation tool, partnership with other school districts, Twitter participation.

Resources:

The Art and Science of Teaching / Becoming a Reflective Teacher (Marzano)

Steps:

- Formation of Instructional Language Team
- Book Study
- Revision of Evaluation Instrument
- Development/Adjustment of PD Processes

PBiS

(Positive Behavior Interventions and Supports)

Goal: Establish a cohesive school climate, maximize success, teach social skills, recognize model behavior, and communicate positively.

Components: Longhorn Pride, Celebrations and Rituals, Social Media presence, guidance lessons, teaching and re-teaching of school expectations.

Resources:

PBiS Team Handbook (Beth Baker)

Steps:

- Formation of PBiS team
- Beginning of grant process
- Book study
- District-wide training
- Development/implementation of rituals and celebrations
- Development/implementation of social/emotional curriculum

Growth Mindset

Goal: Develop a district-wide understanding of growth mindset to empower more honest/encouraging conversations amongst students and staff.

Components: Family Time, Guidance, MIC Time, Class DoJo

Resources:

The Growth Mindset Coach (Annie Brock and Heather Hundley)

Steps:

- Formation of Teams
- Book Study
- Implementation of the Process
- Partnership with PBiS and #chasecopride teams

#chasecopride

Goal: To make #chasecopride a vehicle that encourages community partnerships, collegial relationships, and deepens trust for all stakeholders.

Components: Collective Advisory Team, design of morale-boosting activities for students and staff, creation of mission/vision, integration of continuous improvement process

Resources:

It Happens In The Hallway (Mark Johnson and Sam Stecher)

Steps:

- Form #chasecopride team
- Book study
- Development school positivity plan

The Mission of Chase County Schools is to meet the challenge, exceed expectations and continue our legacy of excellence to ensure every student succeeds!

PROGRESS REPORT

JANUARY 4, 2017

Good Afternoon,

I hope everyone had a Great Holiday Season. Here is an update on the progress of the new gym and wrestling room addition.

As of today, all the exterior walls except the east wall of the gym are up to full height, grouted, and complete. All the floors other than the gym floor has been poured. The sewer pipe and manholes have been installed and backfilled. The street has been poured back and opened back up to the school.

There is only a few things left to do on the south side of the school. The electricians need to reinstall the lights which they will be doing next week. We will need to final grade and sod the disturbed area. This will have to wait until spring to let the ground thaw out and have warm enough weather to lay sod.

The structural steel for the roof was delivered last week. The plan is to have the steel set and be installing the roofing over everything but the gym area by the end of the month. The gym area will be done first part of February.

As soon as the roof steel is complete over the lower area there will be a lot more contractors on site working on different trades. February and March will be busy months working on the interior framing, plumbing, Mech, electrical, drywall, painting, and flooring.

This week is a little slow due to weather. It needs to be 30 degrees and warming to get concrete and grout from the redi-mix plant. The masons also need these temps to lay block. Next week looks promising everyone should be making lots of progress with the warm temps. Overall the project is going very smoothly. If anyone has any questions for me don't hesitate to ask.

Thanks for the opportunity to be a part of your project,

Eric

Eric Reichert

Insulation & Construction, Inc

Office-(308)633-3595

Cell-(308)641-7958

ereichert@eric-inc.com

1502 19th Ave

Scottsbluff, NE 69361

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2016/2017 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

COUNTY School District	Agency ID	Class Code	Levies: Per \$100 of Valuation					Valuation	Membership		
			General	Bond	Building	Qualified	Total		PK	K-12	TOTAL
ADAMS (01)											
KENESAW PUBLIC SCHOOLS	01-0003-000	3	0.7033	0.0765	0.0372	0.0000	0.8170	488,259,413	23	257	280
HASTINGS PUBLIC SCHOOLS	01-0018-000	3	1.0500	0.2400	0.0000	0.0520	1.3420	1,032,357,951	195	3512	3707
ADAMS CENTRAL PUBLIC SCHOOLS	01-0090-000	3	0.6132	0.0747	0.0316	0.0000	0.7195	1,760,412,526	60	853	913
SILVER LAKE PUBLIC SCHOOLS	01-0123-000	3	0.4211	0.0000	0.0637	0.0000	0.4848	839,699,236	24	220	244
ANTELOPE (02)											
NELIGH-OAKDALE SCHOOLS	02-0009-000	3	0.7891	0.0000	0.0441	0.0271	0.8603	571,888,337	40	363	403
ELGIN PUBLIC SCHOOLS	02-0018-000	3	0.3062	0.0000	0.0303	0.0000	0.3365	748,709,062	34	136	170
NEBRASKA UNIFIED DISTRICT 1	02-2001-000	3	0.6255	0.1000	0.0252	0.0151	0.7658	1,116,468,060	21	424	445
ARTHUR (03)											
ARTHUR COUNTY SCHOOLS	03-0500-000	2	0.9646	0.0000	0.0336	0.0000	0.9982	225,137,414	2	112	114
BANNER (04)											
BANNER COUNTY PUBLIC SCHOOLS	04-0001-000	3	0.9527	0.0000	0.0100	0.0000	0.9627	306,718,518	14	146	160
BLAINE (05)											
SANDHILLS PUBLIC SCHOOLS	05-0071-000	3	0.5247	0.0000	0.0249	0.0374	0.5870	405,609,848	4	95	99
BOONE (06)											
BOONE CENTRAL SCHOOLS	06-0001-000	3	0.4476	0.0628	0.0200	0.0000	0.5304	1,462,542,990	62	536	598
ST EDWARD PUBLIC SCHOOLS	06-0017-000	3	0.5112	0.0000	0.0348	0.0000	0.5460	464,303,244	13	153	166
RIVERSIDE PUBLIC SCHOOLS	06-0075-000	3	0.4057	0.0000	0.0000	0.0000	0.4057	828,362,290	34	209	243
BOX BUTTE (07)											
ALLIANCE PUBLIC SCHOOLS	07-0006-000	3	1.0093	0.0102	0.0407	0.0520	1.1122	992,932,910	68	1,397	1,465
HEMINGFORD PUBLIC SCHOOLS	07-0010-000	3	0.7306	0.0000	0.0608	0.0000	0.7914	663,677,566	25	393	418
BOYD (08)											
LYNCH PUBLIC SCHOOLS	08-0036-000	3	0.6415	0.0000	0.0000	0.0000	0.6415	184,236,075	6	45	51
WEST BOYD SCHOOL DISTRICT	08-0050-000	3	0.7756	0.0000	0.0000	0.0000	0.7756	472,873,047	35	249	284
BROWN (09)											
AINSWORTH COMMUNITY SCHOOLS	09-0010-000	3	0.7393	0.0927	0.0000	0.0000	0.8320	806,690,241	30	432	462
BUFFALO (10)											
GIBBON PUBLIC SCHOOLS	10-0002-000	3	0.8558	0.1715	0.0126	0.0000	1.0399	612,085,290	42	578	620

The information found in this report was submitted by each school district in the 2016/2017 Assessed Valuation and Levies Data Collection and the NSSRS October 2016 Student Snapshot.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2016/2017 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

COUNTY School District	Agency ID	Class Code	Levies: Per \$100 of Valuation					Valuation	Membership		
			General	Bond	Building	Qualified	Total		PK	K-12	TOTAL
BUFFALO (10)											
KEARNEY PUBLIC SCHOOLS	10-0007-000	3	1.0027	0.1858	0.0115	0.0000	1.2000	3,495,984,643	200	5,404	5,604
ELM CREEK PUBLIC SCHOOLS	10-0009-000	3	0.8257	0.1426	0.0000	0.0000	0.9683	406,551,785	38	323	361
SHELTON PUBLIC SCHOOLS	10-0019-000	3	0.9999	0.0668	0.0403	0.0000	1.1070	375,520,964	32	259	291
RAVENNA PUBLIC SCHOOLS	10-0069-000	3	0.8265	0.0000	0.0225	0.0166	0.8656	672,634,115	44	418	462
PLEASANTON PUBLIC SCHOOLS	10-0105-000	3	0.6175	0.1575	0.0101	0.0000	0.7851	399,474,041	26	238	264
AMHERST PUBLIC SCHOOLS	10-0119-000	2	0.5672	0.1076	0.0971	0.0000	0.7719	364,380,498	21	363	384
BURT (11)											
TEKAMAH-HERMAN COMMUNITY SCHS	11-0001-000	3	0.7430	0.0000	0.1379	0.0000	0.8809	951,639,707	45	503	548
OAKLAND CRAIG PUBLIC SCHOOLS	11-0014-000	3	0.8052	0.0548	0.1094	0.0000	0.9694	599,639,562	39	396	435
LYONS-DECATUR NORTHEAST SCHS	11-0020-000	3	0.6773	0.0000	0.0629	0.0000	0.7402	553,781,132	31	238	269
BUTLER (12)											
DAVID CITY PUBLIC SCHOOLS	12-0056-000	3	0.6647	0.0000	0.0878	0.0292	0.7817	1,346,767,283	53	580	633
EAST BUTLER PUBLIC SCHOOLS	12-0502-000	3	0.5373	0.0015	0.0141	0.0210	0.5739	915,260,180	23	280	303
CASS (13)											
PLATTSMOUTH COMMUNITY SCHOOLS	13-0001-000	3	1.0467	0.1793	0.0030	0.0259	1.2549	711,449,897	171	1,546	1,717
WEeping WATER PUBLIC SCHOOLS	13-0022-000	3	1.0088	0.2491	0.0000	0.0265	1.2844	381,018,091	29	294	323
LOUISVILLE PUBLIC SCHOOLS	13-0032-000	3	0.9963	0.1388	0.0403	0.0134	1.1888	507,178,174	35	607	642
CONESTOGA PUBLIC SCHOOLS	13-0056-000	3	0.9500	0.0969	0.0000	0.0377	1.0846	727,782,145	35	663	698
ELMWOOD-MURDOCK PUBLIC SCHOOLS	13-0097-000	3	0.8804	0.1382	0.0106	0.0189	1.0481	470,270,721	51	391	442
CEDAR (14)											
HARTINGTON NEWCASTLE PUBLIC SCHC	14-0008-000	3	0.3873	0.0000	0.0378	0.0000	0.4251	1,202,883,001	44	326	370
RANDOLPH PUBLIC SCHOOLS	14-0045-000	3	0.4388	0.0000	0.0156	0.0000	0.4544	767,513,842	10	241	251
LAUREL-CONCORD-COLERIDGE SCHOOL	14-0054-000	3	0.5536	0.0000	0.0152	0.0039	0.5727	1,084,931,695	39	421	460
WYNOT PUBLIC SCHOOLS	14-0101-000	3	1.0312	0.1396	0.0000	0.0000	1.1708	178,264,496	16	152	168
CHASE (15)											
CHASE COUNTY SCHOOLS	15-0010-000	3	0.4851	0.0000	0.0144	0.0220	0.5215	1,407,697,072	7	640	647
WAUNETA-PALISADE PUBLIC SCHS	15-0536-000	3	0.8897	0.0000	0.0499	0.0010	0.9406	444,010,760	24	212	236
CHERRY (16)											
VALENTINE COMMUNITY SCHOOLS	16-0006-000	3	0.7255	0.0000	0.0088	0.0010	0.7353	1,193,878,148	12	562	574
CODY-KILGORE PUBLIC SCHS	16-0030-000	2	0.8897	0.0000	0.0000	0.0000	0.8897	175,440,916	5	170	175

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CHEYENNE (17)											
SIDNEY PUBLIC SCHOOLS	17-0001-000	3	1.0500	0.0818	0.0000	0.0262	1.1580	757,945,853	72	1,305	1,377
LEYTON PUBLIC SCHOOLS	17-0003-000	3	0.6348	0.0000	0.0101	0.0000	0.6449	479,233,883	3	202	205
POTTER-DIX PUBLIC SCHOOLS	17-0009-000	3	0.8123	0.0000	0.0429	0.0000	0.8552	353,155,977	5	164	169
CLAY (18)											
SUTTON PUBLIC SCHOOLS	18-0002-000	3	0.5568	0.0000	0.0061	0.0098	0.5727	828,418,844	20	414	434
HARVARD PUBLIC SCHOOLS	18-0011-000	3	0.8512	0.0000	0.0124	0.0000	0.8636	406,220,733	24	261	285
COLFAX (19)											
LEIGH COMMUNITY SCHOOLS	19-0039-000	3	0.5900	0.0000	0.1350	0.0000	0.7250	470,336,611	32	195	227
CLARKSON PUBLIC SCHOOLS	19-0058-000	3	0.7096	0.0647	0.0050	0.0000	0.7793	405,943,399	19	182	201
HOWELLS-DODGE CONSOLIDATED SCH	19-0070-000	3	0.4883	0.0625	0.1029	0.0000	0.6537	711,000,959	11	237	248
SCHUYLER COMMUNITY SCHOOLS	19-0123-000	3	0.9500	0.0298	0.0441	0.0297	1.0536	1,359,750,290	223	1821	2044
CUMING (20)											
WEST POINT PUBLIC SCHOOLS	20-0001-000	3	0.7551	0.0510	0.0045	0.0000	0.8106	1,296,226,741	59	706	765
BANCROFT-ROSALIE COMM SCHOOLS	20-0020-000	3	0.6448	0.0000	0.0349	0.0023	0.6820	433,952,452	26	249	275
WISNER-PILGER PUBLIC SCHOOLS	20-0030-000	3	0.6589	0.0165	0.0830	0.0225	0.7809	911,780,332	35	426	461
CUSTER (21)											
ANSELMO-MERNA PUBLIC SCHOOLS	21-0015-000	3	0.4186	0.0047	0.0234	0.0296	0.4763	648,602,047	17	248	265
BROKEN BOW PUBLIC SCHOOLS	21-0025-000	3	0.9991	0.0496	0.0000	0.0000	1.0487	933,794,117	96	765	861
ANSLEY PUBLIC SCHOOLS	21-0044-000	3	0.7393	0.0000	0.0173	0.0293	0.7859	378,923,551	16	159	175
SARGENT PUBLIC SCHOOLS	21-0084-000	3	0.6284	0.0000	0.0103	0.0077	0.6464	391,770,135	13	188	201
ARNOLD PUBLIC SCHOOLS	21-0089-000	3	0.5907	0.0000	0.0429	0.0000	0.6336	444,795,175	1	158	159
CALLAWAY PUBLIC SCHOOLS	21-0180-000	3	0.6134	0.0000	0.0393	0.0000	0.6527	514,253,827	21	207	228
DAKOTA (22)											
SO SIOUX CITY COMMUNITY SCHS	22-0011-000	3	1.0215	0.1295	0.0264	0.0170	1.1944	870,293,430	223	3,660	3,883
HOMER COMMUNITY SCHOOLS	22-0031-000	3	0.9146	0.0000	0.0623	0.0000	0.9769	405,090,698	22	372	394
DAWES (23)											
CHADRON PUBLIC SCHOOLS	23-0002-000	3	1.0000	0.0000	0.0500	0.0000	1.0500	511,181,538	29	877	906
CRAWFORD PUBLIC SCHOOLS	23-0071-000	3	0.9022	0.0000	0.0499	0.0519	1.0040	237,669,881	25	204	229
DAWSON (24)											
LEXINGTON PUBLIC SCHOOLS	24-0001-000	3	1.0400	0.0000	0.0088	0.0000	1.0488	1,031,792,298	260	2,794	3,054

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DAWSON (24)											
OVERTON PUBLIC SCHOOLS	24-0004-000	3	0.9399	0.0000	0.0000	0.0000	0.9399	343,755,977	35	292	327
COZAD COMMUNITY SCHOOLS	24-0011-000	3	1.0000	0.2691	0.0200	0.0000	1.2891	840,899,011	65	900	965
GOTHENBURG PUBLIC SCHOOLS	24-0020-000	3	0.9281	0.1123	0.0086	0.0000	1.0490	876,152,096	22	897	919
SUMNER-EDDYVILLE-MILLER SCHS	24-0101-000	3	0.9063	0.0923	0.0680	0.0000	1.0666	408,108,145	16	187	203
DEUEL (25)											
CREEK VALLEY SCHOOLS	25-0025-000	3	0.7881	0.0000	0.0119	0.0000	0.8000	486,788,345	7	230	237
SOUTH PLATTE PUBLIC SCHOOLS	25-0095-000	3	0.6868	0.1009	0.0200	0.0000	0.8077	465,716,099	4	179	183
DIXON (26)											
PONCA PUBLIC SCHOOLS	26-0001-000	3	0.9151	0.0601	0.0963	0.0000	1.0715	419,557,157	30	428	458
ALLEN CONSOLIDATED SCHOOLS	26-0070-000	3	0.8294	0.0492	0.0057	0.0172	0.9015	348,482,402	7	176	183
EMERSON-HUBBARD PUBLIC SCHOOLS	26-0561-000	3	0.8953	0.0000	0.0000	0.0000	0.8953	485,159,911	20	248	268
DODGE (27)											
FREMONT PUBLIC SCHOOLS	27-0001-000	3	1.0577	0.2044	0.0000	0.0000	1.2621	2,088,283,192	255	4,492	4,747
SCRIBNER-SNYDER COMMUNITY SCHS	27-0062-000	3	0.7700	0.0000	0.0529	0.0000	0.8229	476,788,779	20	196	216
LOGAN VIEW PUBLIC SCHOOLS	27-0594-000	3	0.6983	0.0693	0.0252	0.0000	0.7928	864,413,557	5	552	557
NORTH BEND CENTRAL PUBLIC SCHS	27-0595-000	3	0.5207	0.0853	0.1327	0.0119	0.7506	1,065,367,315	39	600	639
DOUGLAS (28) *											
OMAHA PUBLIC SCHOOLS	28-0001-000	5	0.1156	0.1525	0.0000	0.0259	0.2940	20,208,566,050	2,715	49,629	52,344
ELKHORN PUBLIC SCHOOLS	28-0010-000	3	0.0900	0.3100	0.0000	0.0000	0.4000	5,301,263,575	299	8386	8685
DOUGLAS CO WEST COMMUNITY SCHS	28-0015-000	3	1.0010	0.0000	0.0512	0.0313	1.0835	912,003,345	84	834	918
MILLARD PUBLIC SCHOOLS	28-0017-000	3	0.0900	0.1400	0.0437	0.0000	0.2737	10,055,992,961	713	23267	23980
RALSTON PUBLIC SCHOOLS	28-0054-000	3	0.1000	0.1549	0.0000	0.0514	0.3063	1,573,788,825	189	3174	3363
BENNINGTON PUBLIC SCHOOLS	28-0059-000	3	0.0990	0.3400	0.0010	0.0400	0.4800	1,049,695,988	36	2331	2367
WESTSIDE COMMUNITY SCHOOLS	28-0066-000	3	0.2032	0.1718	0.0000	0.0000	0.3750	3,410,742,455	99	5900	5999
* For districts in Douglas County, 95 cents of the General Fund levy and 0 cent of the Special Building Fund levy was levied by the Learning Community Coordinating Council for its members school districts.											
DUNDY (29)											
DUNDY CO STRATTON PUBLIC SCHS	29-0117-000	3	0.5310	0.0000	0.0000	0.0000	0.5310	1,000,461,170	11	305	316
FILLMORE (30)											
EXETER-MILLIGAN PUBLIC SCHOOLS	30-0001-000	3	0.5465	0.0000	0.0844	0.0000	0.6309	735,732,993	20	183	203

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FILLMORE (30)											
FILLMORE CENTRAL PUBLIC SCHS	30-0025-000	3	0.5350	0.0000	0.0600	0.0000	0.5950	1,194,038,891	54	492	546
SHICKLEY PUBLIC SCHOOLS	30-0054-000	3	0.5022	0.0000	0.0492	0.0451	0.5965	554,269,684	25	131	156
FRANKLIN (31)											
FRANKLIN PUBLIC SCHOOLS	31-0506-000	3	0.8990	0.0000	0.0202	0.0000	0.9192	488,569,918	20	275	295
FRONTIER (32)											
MAYWOOD PUBLIC SCHOOLS	32-0046-000	3	0.8120	0.0000	0.0139	0.0000	0.8259	363,946,547	16	152	168
EUSTIS-FARNAM PUBLIC SCHOOLS	32-0095-000	3	0.5545	0.0000	0.0384	0.0000	0.5929	447,638,371	0	184	184
MEDICINE VALLEY PUBLIC SCHOOLS	32-0125-000	3	1.0303	0.0000	0.0000	0.0072	1.0375	294,113,431	21	199	220
FURNAS (33)											
ARAPAHOE PUBLIC SCHOOLS	33-0018-000	3	0.6051	0.1297	0.0000	0.0000	0.7348	522,435,350	34	312	346
CAMBRIDGE PUBLIC SCHOOLS	33-0021-000	3	0.9301	0.0000	0.0202	0.0000	0.9503	359,830,573	34	322	356
SOUTHERN VALLEY SCHOOLS	33-0540-000	3	0.7800	0.0561	0.0300	0.0116	0.8777	855,118,316	24	383	407
GAGE (34)											
SOUTHERN SCHOOL DIST 1	34-0001-000	3	1.0403	0.0395	0.0095	0.0049	1.0942	408,970,461	32	381	413
BEATRICE PUBLIC SCHOOLS	34-0015-000	3	1.0201	0.0129	0.0202	0.0288	1.0820	1,175,507,275	211	1919	2130
FREEMAN PUBLIC SCHOOLS	34-0034-000	3	0.7613	0.1145	0.0464	0.0000	0.9222	526,990,786	37	399	436
DILLER-ODELL PUBLIC SCHOOLS	34-0100-000	3	0.5662	0.0000	0.0597	0.0000	0.6259	659,369,912	14	257	271
GARDEN (35)											
GARDEN COUNTY SCHOOLS	35-0001-000	3	0.3740	0.0000	0.0513	0.0000	0.4253	760,280,480	34	246	280
GARFIELD (36)											
BURWELL PUBLIC SCHOOLS	36-0100-000	3	0.7715	0.0000	0.0068	0.0068	0.7851	456,232,244	27	323	350
GOSPER (37)											
ELWOOD PUBLIC SCHOOLS	37-0030-000	3	0.6340	0.0279	0.0992	0.0000	0.7611	483,274,801	14	216	230
GRANT (38)											
HYANNIS AREA SCHOOLS	38-0011-000	3	0.4040	0.0000	0.1337	0.0000	0.5377	529,700,606	3	144	147
GREELEY (39)											
CENTRAL VALLEY PUBLIC SCHOOLS	39-0060-000	3	0.6200	0.0785	0.1350	0.0000	0.8335	860,922,622	39	266	305
HALL (40)											

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HALL (40)												
GRAND ISLAND PUBLIC SCHOOLS	40-0002-000	3	1.0400	0.1891	0.1000	0.0162	1.3453	3,050,120,816	561	9,344	9,905	
NORTHWEST PUBLIC SCHOOLS	40-0082-000	3	0.8821	0.0298	0.0309	0.0244	0.9672	1,014,479,634	49	1426	1475	
WOOD RIVER RURAL SCHOOLS	40-0083-000	3	0.7200	0.0357	0.0060	0.0187	0.7804	899,792,551	31	515	546	
DONIPHAN-TRUMBULL PUBLIC SCHS	40-0126-000	3	0.6900	0.0000	0.1100	0.0270	0.8270	791,747,588	17	457	474	
HAMILTON (41)												
GILTNER PUBLIC SCHOOLS	41-0002-000	2	0.4906	0.0000	0.0154	0.0257	0.5317	393,647,464	0	186	186	
HAMPTON PUBLIC SCHOOLS	41-0091-000	3	0.5791	0.1479	0.0000	0.0351	0.7621	388,168,166	21	152	173	
AURORA PUBLIC SCHOOLS	41-0504-000	3	0.7386	0.0225	0.0083	0.0083	0.7777	1,814,521,493	51	1200	1251	
HARLAN (42)												
ALMA PUBLIC SCHOOLS	42-0002-000	3	0.9499	0.0000	0.0400	0.0299	1.0198	354,289,858	8	314	322	
HAYES (43)												
HAYES CENTER PUBLIC SCHOOLS	43-0079-000	3	0.5698	0.0513	0.0000	0.0000	0.6211	422,382,641	10	84	94	
HITCHCOCK (44)												
HITCHCOCK CO SCH SYSTEM	44-0070-000	3	0.7708	0.1135	0.0177	0.0000	0.9020	439,747,215	19	303	322	
HOLT (45)												
O'NEILL PUBLIC SCHOOLS	45-0007-000	3	0.6880	0.0000	0.0519	0.0000	0.7399	1,220,430,813	40	765	805	
EWING PUBLIC SCHOOLS	45-0029-000	2	0.6941	0.0000	0.0260	0.0000	0.7201	309,945,185	14	132	146	
STUART PUBLIC SCHOOLS	45-0044-000	3	0.9501	0.0000	0.0000	0.0000	0.9501	193,194,890	22	157	179	
CHAMBERS PUBLIC SCHOOLS	45-0137-000	2	0.6249	0.0000	0.0000	0.0000	0.6249	308,634,634	2	110	112	
WEST HOLT PUBLIC SCHOOLS	45-0239-000	3	0.4900	0.0422	0.0275	0.0000	0.5597	1,102,068,441	29	401	430	
HOOKER (46)												
MULLEN PUBLIC SCHOOLS	46-0001-000	3	0.5593	0.0217	0.0531	0.0152	0.6493	471,199,987	6	155	161	
HOWARD (47)												
ST PAUL PUBLIC SCHOOLS	47-0001-000	3	0.8521	0.0618	0.0098	0.0000	0.9237	604,511,409	45	644	689	
CENTURA PUBLIC SCHOOLS	47-0100-000	3	0.8833	0.0000	0.0989	0.0000	0.9822	597,757,313	36	452	488	
ELBA PUBLIC SCHOOLS	47-0103-000	2	0.9509	0.0000	0.0000	0.0000	0.9509	168,399,967	14	92	106	
JEFFERSON (48)												
FAIRBURY PUBLIC SCHOOLS	48-0008-000	3	0.8352	0.0000	0.1377	0.0422	1.0151	1,158,536,842	94	812	906	
TRI COUNTY PUBLIC SCHOOLS	48-0300-000	3	0.5904	0.0000	0.0079	0.0000	0.5983	974,388,311	29	360	389	

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JEFFERSON (48)											
MERIDIAN PUBLIC SCHOOLS	48-0303-000	3	0.4771	0.0000	0.0087	0.0504	0.5362	460,142,438	12	224	236
JOHNSON (49)											
STERLING PUBLIC SCHOOLS	49-0033-000	3	0.8893	0.0614	0.0506	0.0295	1.0308	299,234,270	18	178	196
JOHNSON CO CENTRAL PUBLIC SCHS	49-0050-000	3	0.8878	0.0676	0.0303	0.0000	0.9857	713,250,755	40	489	529
KEARNEY (50)											
WILCOX-HILDRETH PUBLIC SCHOOLS	50-0001-000	3	0.5650	0.0000	0.0200	0.0000	0.5850	816,243,980	17	197	214
AXTELL COMMUNITY SCHOOLS	50-0501-000	3	0.4597	0.0518	0.0171	0.0000	0.5286	589,952,964	21	237	258
MINDEN PUBLIC SCHOOLS	50-0503-000	3	0.6082	0.1014	0.0200	0.0000	0.7296	1,415,050,332	29	783	812
KEITH (51)											
OGALLALA PUBLIC SCHOOLS	51-0001-000	3	0.9046	0.1218	0.0406	0.0457	1.1127	994,499,184	30	839	869
PAXTON CONSOLIDATED SCHOOLS	51-0006-000	3	0.6208	0.1245	0.0413	0.0000	0.7866	488,100,789	20	203	223
KEYA PAHA (52)											
KEYA PAHA COUNTY SCHOOLS	52-0100-000	2	0.3720	0.0000	0.0303	0.0000	0.4023	479,299,177	0	82	82
KIMBALL (53)											
KIMBALL PUBLIC SCHOOLS	53-0001-000	3	1.0221	0.0000	0.0179	0.0000	1.0400	559,934,611	32	435	467
KNOX (54)											
CREIGHTON COMMUNITY PUBLIC SCHOOLS	54-0013-000	3	0.5302	0.0000	0.1373	0.0064	0.6739	513,878,172	13	291	304
CROFTON COMMUNITY SCHOOLS	54-0096-000	3	0.7438	0.0000	0.0177	0.0000	0.7615	551,186,027	0	320	320
NIOBRARA PUBLIC SCHOOLS	54-0501-000	3	0.9578	0.0108	0.0216	0.0000	0.9902	187,197,405	14	211	225
SANTEE COMMUNITY SCHOOLS	54-0505-000	2	1.0499	0.0000	0.0000	0.0000	1.0499	6,749,557	32	160	192
WAUSA PUBLIC SCHOOLS	54-0576-000	3	0.6659	0.0000	0.0525	0.0210	0.7394	384,358,295	22	228	250
BLOOMFIELD COMMUNITY SCHOOLS	54-0586-000	3	0.5683	0.0000	0.0505	0.0131	0.6319	599,399,980	7	250	257
LANCASTER (55)											
LINCOLN PUBLIC SCHOOLS	55-0001-000	4	1.0450	0.1588	0.0050	0.0309	1.2397	19,461,814,212	1,605	38,504	40,109
WAVERLY SCHOOL DISTRICT 145	55-0145-000	3	1.0120	0.1307	0.0317	0.0363	1.2107	1,675,398,220	53	1973	2026
MALCOLM PUBLIC SCHOOLS	55-0148-000	3	0.9072	0.0542	0.1384	0.0295	1.1293	342,261,084	9	526	535
NORRIS SCHOOL DIST 160	55-0160-000	3	1.0192	0.1069	0.0153	0.0112	1.1526	1,386,805,332	65	2256	2321
RAYMOND CENTRAL PUBLIC SCHOOLS	55-0161-000	3	0.9755	1.1399	0.0302	0.0053	2.1509	701,470,511	9	613	622
LINCOLN (56)											

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NEBRASKA DEPARTMENT OF EDUCATION
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COUNTY School District	Agency ID	Class Code	Levies: Per \$100 of Valuation					Valuation	Membership		
			General	Bond	Building	Qualified	Total		PK	K-12	TOTAL
LINCOLN (56)											
NORTH PLATTE PUBLIC SCHOOLS	56-0001-000	3	1.0150	0.1054	0.0300	0.0307	1.1811	2,211,826,897	211	4,016	4,227
BRADY PUBLIC SCHOOLS	56-0006-000	2	0.9870	0.1177	0.0202	0.0000	1.1249	289,105,468	0	174	174
MAXWELL PUBLIC SCHOOLS	56-0007-000	3	0.9527	0.2282	0.0201	0.0000	1.2010	269,186,626	2	268	270
HERSHEY PUBLIC SCHOOLS	56-0037-000	3	0.8365	0.0000	0.0408	0.0218	0.8991	549,861,520	26	518	544
SUTHERLAND PUBLIC SCHOOLS	56-0055-000	3	0.8014	0.0701	0.0358	0.0076	0.9149	403,314,261	18	339	357
WALLACE PUBLIC SCH DIST 65 R	56-0565-000	2	0.4848	0.0175	0.0419	0.0000	0.5442	578,188,699	0	207	207
LOGAN (57)											
STAPLETON PUBLIC SCHOOLS	57-0501-000	3	0.7223	0.0000	0.0000	0.0000	0.7223	347,782,780	13	176	189
LOUP (58)											
LOUP COUNTY PUBLIC SCHOOLS	58-0025-000	2	0.4813	0.0000	0.0089	0.0000	0.4902	340,044,230	5	61	66
MADISON (59)											
MADISON PUBLIC SCHOOLS	59-0001-000	3	0.7208	0.0248	0.1195	0.0123	0.8774	819,593,464	42	475	517
NORFOLK PUBLIC SCHOOLS	59-0002-000	3	1.0400	0.1079	0.0100	0.0472	1.2051	2,289,121,655	167	4155	4322
BATTLE CREEK PUBLIC SCHOOLS	59-0005-000	3	0.7673	0.0845	0.0390	0.0000	0.8908	641,276,837	20	411	431
NEWMAN GROVE PUBLIC SCHOOLS	59-0013-000	3	0.3169	0.0000	0.0292	0.0000	0.3461	656,774,569	35	163	198
ELKHORN VALLEY SCHOOLS	59-0080-000	3	0.6670	0.1633	0.0041	0.0000	0.8344	742,425,045	30	334	364
MCPHERSON (60)											
MC PHERSON COUNTY SCHOOLS	60-0090-000	3	0.6568	0.0000	0.0000	0.0158	0.6726	248,018,256	0	81	81
MERRICK (61)											
CENTRAL CITY PUBLIC SCHOOLS	61-0004-000	3	0.8744	0.0413	0.0516	0.0186	0.9859	978,988,509	47	665	712
PALMER PUBLIC SCHOOLS	61-0049-000	3	0.8168	0.0000	0.0000	0.0520	0.8688	321,267,163	35	251	286
MORRILL (62)											
BAYARD PUBLIC SCHOOLS	62-0021-000	3	1.0018	0.0710	0.0468	0.0000	1.1196	302,450,635	31	394	425
BRIDGEPORT PUBLIC SCHOOLS	62-0063-000	3	1.0401	0.0981	0.0000	0.0000	1.1382	586,670,366	6	461	467
NANCE (63)											
FULLERTON PUBLIC SCHOOLS	63-0001-000	3	0.6756	0.0000	0.0097	0.0000	0.6853	568,383,501	4	306	310
TWIN RIVER PUBLIC SCHOOLS	63-0030-000	3	0.6039	0.0000	0.0198	0.0184	0.6421	1,020,299,609	35	431	466
NEMAHA (64)											
JOHNSON-BROCK PUBLIC SCHOOLS	64-0023-000	3	0.6038	0.0513	0.0625	0.0000	0.7176	452,301,304	38	303	341

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NEBRASKA DEPARTMENT OF EDUCATION
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NEMAHA (64)											
AUBURN PUBLIC SCHOOLS	64-0029-000	3	1.0313	0.0424	0.0187	0.0000	1.0924	624,732,075	101	765	866
NUCKOLLS (65)											
SUPERIOR PUBLIC SCHOOLS	65-0011-000	3	0.8678	0.1085	0.0608	0.0087	1.0458	581,932,886	27	411	438
SOUTH CENTRAL NEBRASKA UNIFIED 5	65-2005-000	3	0.4345	0.0000	0.1389	0.0294	0.6028	1,690,035,217	81	610	691
OTOE (66)											
SYRACUSE-DUNBAR-AVOCA SCHOOLS	66-0027-000	3	0.8608	0.0806	0.0120	0.0000	0.9534	839,161,666	40	706	746
NEBRASKA CITY PUBLIC SCHOOLS	66-0111-000	3	1.0507	0.1448	0.0156	0.0247	1.2358	937,720,314	89	1374	1463
PALMYRA DISTRICT O R 1	66-0501-000	3	0.9055	0.1475	0.0483	0.0000	1.1013	525,154,636	31	469	500
PAWNEE (67)											
PAWNEE CITY PUBLIC SCHOOLS	67-0001-000	3	0.9718	0.0000	0.0255	0.0414	1.0387	317,035,898	23	277	300
LEWISTON CONSOLIDATED SCHOOLS	67-0069-000	3	0.5234	0.0000	0.0606	0.0303	0.6143	434,169,674	31	186	217
PERKINS (68)											
PERKINS COUNTY SCHOOLS	68-0020-000	3	0.3958	0.0000	0.1046	0.0000	0.5004	1,252,531,572	44	375	419
PHELPS (69)											
HOLDREGE PUBLIC SCHOOLS	69-0044-000	3	0.9600	0.1050	0.0700	0.0150	1.1500	1,141,401,938	49	1,085	1,134
BERTRAND PUBLIC SCHOOLS	69-0054-000	3	0.4760	0.0252	0.0203	0.0488	0.5703	620,201,504	15	259	274
LOOMIS PUBLIC SCHOOLS	69-0055-000	2	0.4404	0.0451	0.1317	0.0000	0.6172	536,768,348	19	199	218
PIERCE (70)											
PIERCE PUBLIC SCHOOLS	70-0002-000	3	0.8600	0.0000	0.0000	0.0000	0.8600	827,332,526	42	599	641
PLAINVIEW PUBLIC SCHOOLS	70-0005-000	3	0.5770	0.0000	0.0670	0.0000	0.6440	747,921,840	21	294	315
OSMOND COMMUNITY SCHOOLS	70-0542-000	3	0.6234	0.0000	0.0117	0.0169	0.6520	432,198,813	2	199	201
PLATTE (71)											
COLUMBUS PUBLIC SCHOOLS	71-0001-000	3	1.0002	0.2043	0.0482	0.0000	1.2527	1,866,334,289	229	3,662	3,891
LAKEVIEW COMMUNITY SCHOOLS	71-0005-000	3	0.6085	0.0294	0.0173	0.0000	0.6552	1,459,447,619	11	896	907
HUMPHREY PUBLIC SCHOOLS	71-0067-000	3	0.2674	0.0510	0.0487	0.0000	0.3671	926,505,068	35	232	267
POLK (72)											
CROSS COUNTY COMMUNITY SCHOOLS	72-0015-000	3	0.5165	0.1086	0.0557	0.0000	0.6808	860,499,908	33	367	400
OSCEOLA PUBLIC SCHOOLS	72-0019-000	3	0.6357	0.0000	0.0316	0.0242	0.6915	543,104,653	24	245	269
SHELBY - RISING CITY PUBLIC SCHOOL	72-0032-000	3	0.6000	0.1626	0.0000	0.0000	0.7626	784,244,948	32	361	393

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COUNTY School District	Agency ID	Class Code	Levies: Per \$100 of Valuation					Valuation	Membership		
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POLK (72)											
HIGH PLAINS COMMUNITY SCHOOLS	72-0075-000	3	0.5084	0.0000	0.0810	0.0000	0.5894	902,663,609	2	231	233
RED WILLOW (73)											
MC COOK PUBLIC SCHOOLS	73-0017-000	3	0.9556	0.0808	0.0068	0.0000	1.0432	720,363,792	38	1,377	1,415
SOUTHWEST PUBLIC SCHOOLS	73-0179-000	3	0.6413	0.0528	0.0531	0.0013	0.7485	760,558,120	21	278	299
RICHARDSON (74)											
FALLS CITY PUBLIC SCHOOLS	74-0056-000	3	0.9500	0.0546	0.0474	0.0224	1.0744	926,835,865	100	775	875
HUMBOLDT TABLE ROCK STEINAUER	74-0070-000	3	0.7354	0.0366	0.0836	0.0289	0.8845	844,685,877	37	340	377
ROCK (75)											
ROCK COUNTY PUBLIC SCHOOLS	75-0100-000	3	0.4591	0.0000	0.0206	0.0000	0.4797	663,390,669	3	233	236
SALINE (76)											
CRETE PUBLIC SCHOOLS	76-0002-000	3	1.0542	0.2112	0.0020	0.0020	1.2694	1,017,245,003	201	1,739	1,940
DORCHESTER PUBLIC SCHOOL	76-0044-000	3	0.6174	0.0748	0.0000	0.0000	0.6922	404,922,192	0	170	170
FRIEND PUBLIC SCHOOLS	76-0068-000	3	0.8030	0.0958	0.0273	0.0000	0.9261	460,199,942	31	225	256
WILBER-CLATONIA PUBLIC SCHOOLS	76-0082-000	3	0.8321	0.0749	0.0375	0.0277	0.9722	674,332,829	33	549	582
SARPY (77) *											
BELLEVUE PUBLIC SCHOOLS	77-0001-000	3	0.1361	0.0111	0.0000	0.0000	0.1472	2,687,399,333	469	9,559	10,028
PAPILLION LA VISTA COMMUNITY SCHO	77-0027-000	3	0.1086	0.2363	0.0100	0.0000	0.3549	5,061,354,648	404	11340	11744
GRETNA PUBLIC SCHOOLS	77-0037-000	3	0.0929	0.3354	0.0071	0.0000	0.4354	2,144,798,181	193	4495	4688
SPRINGFIELD PLATTEVIEW COMMUNITY	77-0046-000	3	0.0741	0.0231	0.0000	0.0258	0.1230	1,356,522,322	55	1107	1162
* For districts in Sarpy County, 95 cents of the General Fund levy and 0 cent of the Special Building Fund levy was levied by the Learning Community Coordinating Council for its members school districts.											
SAUNDERS (78)											
ASHLAND-GREENWOOD PUBLIC SCHS	78-0001-000	3	0.9050	0.0780	0.0350	0.0000	1.0180	731,158,541	41	848	889
YUTAN PUBLIC SCHOOLS	78-0009-000	3	0.9495	0.1339	0.0354	0.0313	1.1501	302,943,057	36	447	483
WAHOO PUBLIC SCHOOLS	78-0039-000	3	0.9244	0.0882	0.1240	0.0157	1.1523	972,609,566	47	977	1024
MEAD PUBLIC SCHOOLS	78-0072-000	3	0.9099	0.0410	0.1400	0.0490	1.1399	403,606,341	4	246	250
CEDAR BLUFFS PUBLIC SCHOOLS	78-0107-000	3	0.9825	0.0085	0.0587	0.0496	1.0993	295,876,294	40	316	356
SCOTTS BLUFF (79)											
MINATARE PUBLIC SCHOOLS	79-0002-000	3	0.8814	0.0000	0.1645	0.0000	1.0459	42,974,327	14	198	212

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SCOTTS BLUFF (79)											
MORRILL PUBLIC SCHOOLS	79-0011-000	3	0.9900	0.0000	0.0600	0.0520	1.1020	369,819,686	35	348	383
GERING PUBLIC SCHOOLS	79-0016-000	3	1.0499	0.0942	0.0000	0.0000	1.1441	738,474,003	73	1909	1982
MITCHELL PUBLIC SCHOOLS	79-0031-000	3	0.9534	0.0000	0.0908	0.0000	1.0442	294,509,055	35	618	653
SCOTTSBLUFF PUBLIC SCHOOLS	79-0032-000	3	1.0399	0.2133	0.0099	0.0519	1.3150	1,399,597,708	149	3289	3438
SEWARD (80)											
MILFORD PUBLIC SCHOOLS	80-0005-000	3	0.9525	0.0331	0.0000	0.0000	0.9856	635,157,943	34	713	747
SEWARD PUBLIC SCHOOLS	80-0009-000	3	0.7972	0.1029	0.0500	0.0085	0.9586	1,538,357,114	58	1368	1426
CENTENNIAL PUBLIC SCHOOLS	80-0567-000	3	0.3739	0.0538	0.0314	0.0141	0.4732	1,608,315,723	49	398	447
SHERIDAN (81)											
HAY SPRINGS PUBLIC SCHOOLS	81-0003-000	3	1.0271	0.0000	0.0000	0.0000	1.0271	169,149,490	20	166	186
GORDON-RUSHVILLE PUBLIC SCHS	81-0010-000	3	0.8737	0.0236	0.0180	0.0383	0.9536	844,087,762	58	610	668
SHERMAN (82)											
LOUP CITY PUBLIC SCHOOLS	82-0001-000	3	0.6954	0.0000	0.0000	0.0000	0.6954	632,296,761	53	312	365
LITCHFIELD PUBLIC SCHOOLS	82-0015-000	2	0.7756	0.0000	0.0000	0.0510	0.8266	265,667,150	6	95	101
SIOUX (83)											
SIOUX COUNTY PUBLIC SCHOOLS	83-0500-000	3	0.4929	0.0000	0.0156	0.0000	0.5085	516,420,730	5	104	109
STANTON (84)											
STANTON COMMUNITY SCHOOLS	84-0003-000	3	0.7660	0.0000	0.0438	0.0378	0.8476	604,160,248	10	401	411
THAYER (85)											
DESHLER PUBLIC SCHOOLS	85-0060-000	3	0.5600	0.0000	0.0255	0.0000	0.5855	594,131,681	25	230	255
THAYER CENTRAL COMMUNITY SCHS	85-0070-000	3	0.6581	0.0000	0.1400	0.0287	0.8268	874,186,854	58	388	446
BRUNING-DAVENPORT UNIFIED SYS	85-2001-000	2	0.3884	0.0000	0.0500	0.0000	0.4384	986,164,749	23	162	185
THOMAS (86)											
THEDFORD PUBLIC SCHOOLS	86-0001-000	2	0.7907	0.0000	0.0387	0.0676	0.8970	261,416,926	11	101	112
THURSTON (87)											
PENDER PUBLIC SCHOOLS	87-0001-000	3	0.6352	0.0652	0.0666	0.0322	0.7992	618,356,152	40	342	382
WALTHILL PUBLIC SCHOOLS	87-0013-000	3	1.0492	0.0000	0.0000	0.0000	1.0492	176,043,230	22	351	373
UMO N HO N NATION PUBLIC SCHS	87-0016-000	3	1.0496	0.1466	0.0000	0.0000	1.1962	19,593,798	97	451	548
WINNEBAGO PUBLIC SCHOOLS	87-0017-000	3	1.0499	0.0500	0.0000	0.0000	1.0999	100,606,980	55	538	593

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VALLEY (88)											
ORD PUBLIC SCHOOLS	88-0005-000	3	0.8372	0.1085	0.0000	0.0164	0.9621	828,426,515	72	547	619
ARCADIA PUBLIC SCHOOLS	88-0021-000	2	0.8984	0.0000	0.0400	0.0200	0.9584	176,550,429	12	120	132
WASHINGTON (89)											
BLAIR COMMUNITY SCHOOLS	89-0001-000	3	1.0264	0.0102	0.0250	0.0035	1.0651	1,703,646,007	82	2,244	2,326
FORT CALHOUN COMMUNITY SCHS	89-0003-000	3	0.9500	0.2400	0.0991	0.0455	1.3346	373,046,608	31	675	706
ARLINGTON PUBLIC SCHOOLS	89-0024-000	3	0.9508	0.0656	0.0000	0.0463	1.0627	691,939,625	27	624	651
WAYNE (90)											
WAYNE COMMUNITY SCHOOLS	90-0017-000	3	0.9487	0.0416	0.0993	0.0379	1.1275	928,117,634	35	877	912
WAKEFIELD PUBLIC SCHOOLS	90-0560-000	3	0.9420	0.0000	0.0152	0.0253	0.9825	500,555,282	59	426	485
WINSIDE PUBLIC SCHOOLS	90-0595-000	3	0.6828	0.0000	0.1136	0.0000	0.7964	409,870,010	17	196	213
WEBSTER (91)											
RED CLOUD COMMUNITY SCHOOLS	91-0002-000	3	0.9903	0.0000	0.0100	0.0000	1.0003	381,178,628	34	195	229
BLUE HILL PUBLIC SCHOOLS	91-0074-000	3	0.9630	0.0598	0.0000	0.0000	1.0228	372,426,512	27	293	320
WHEELER (92)											
WHEELER CENTRAL SCHOOLS	92-0045-000	3	0.3871	0.0120	0.0090	0.0000	0.4081	560,984,838	18	83	101
YORK (93)											
YORK PUBLIC SCHOOLS	93-0012-000	3	1.0196	0.1385	0.0298	0.0272	1.2151	1,100,544,625	102	1,244	1,346
MC COOL JUNCTION PUBLIC SCHS	93-0083-000	2	0.6232	0.0169	0.0425	0.0000	0.6826	356,548,071	6	276	282
HEARTLAND COMMUNITY SCHOOLS	93-0096-000	3	0.4662	0.0000	0.0077	0.0000	0.4739	827,152,716	26	304	330

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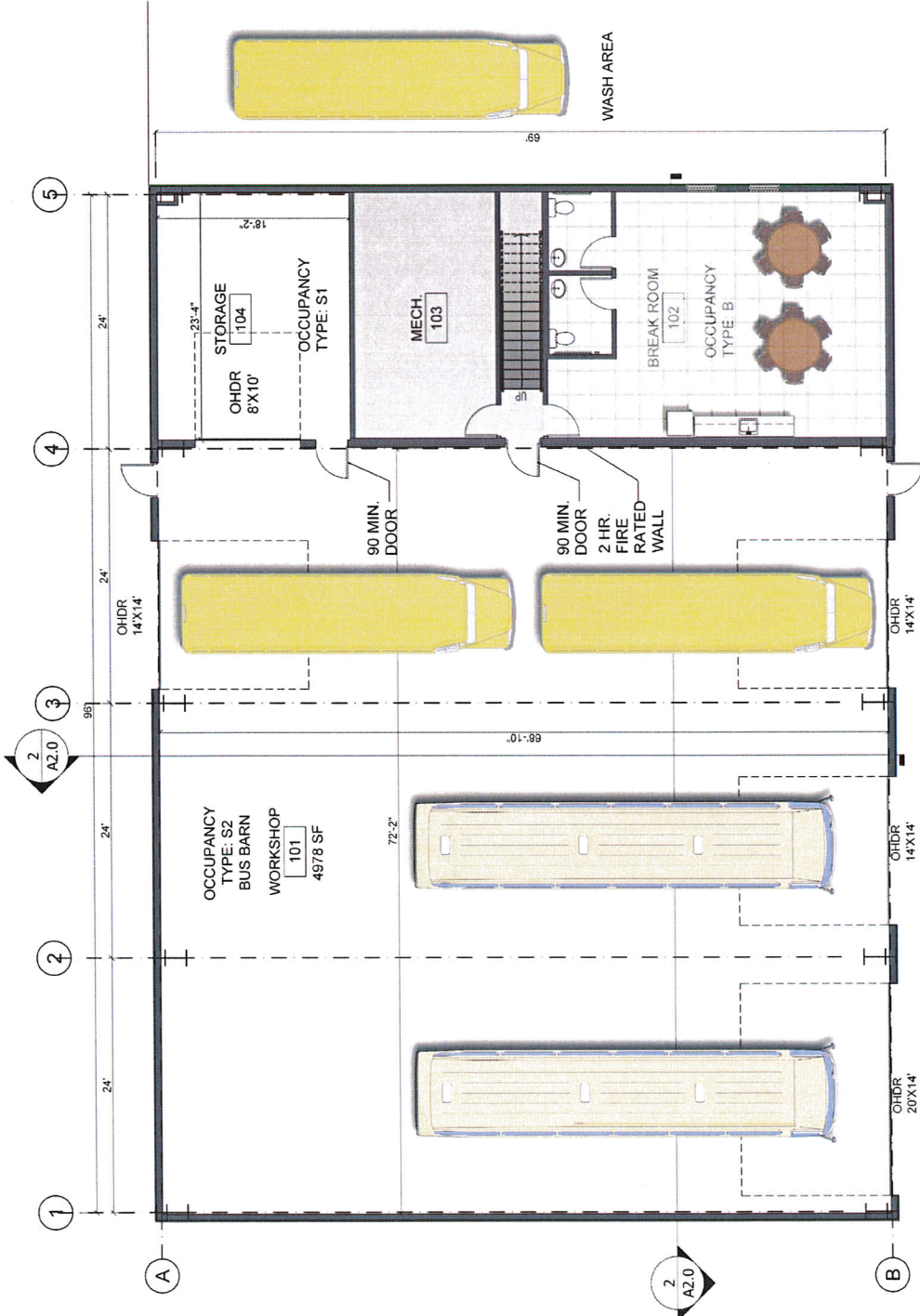
FOR REVIEW ONLY



SCHOOL BUS BARN CHASE COUNTY, NEBRASKA

DATE 11.30.2016

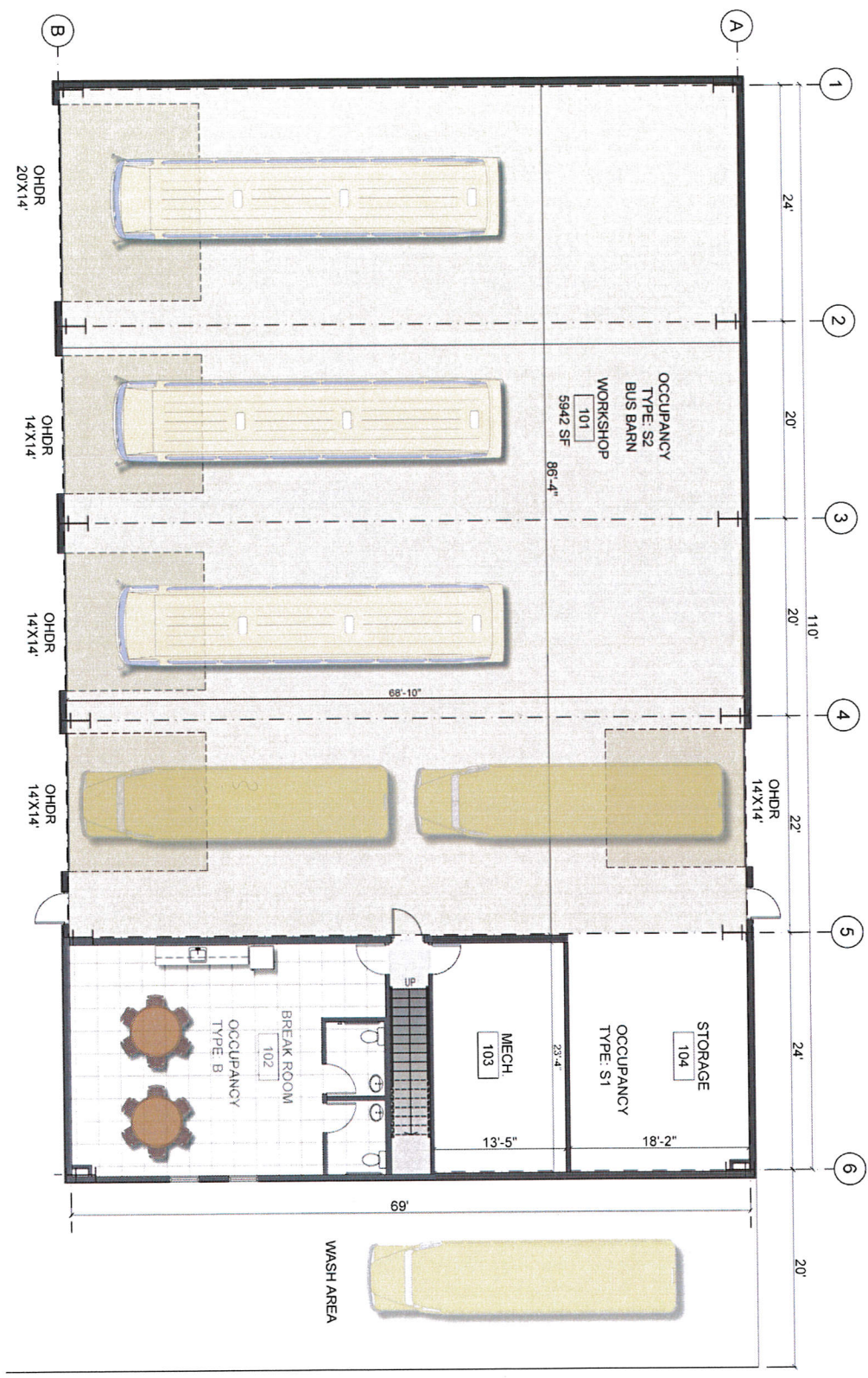
SCALE A1.0



1 MAIN FLOOR PLAN

SCALE: 3/32" = 1'-0" [11"X17"]
3/16" = 1'-0" [22"X34"]

1 MAIN FLOOR PLAN
 SCALE 3/32" = 1'-0" [11"x17"]
 3/16" = 1'-0" [22"x34"]

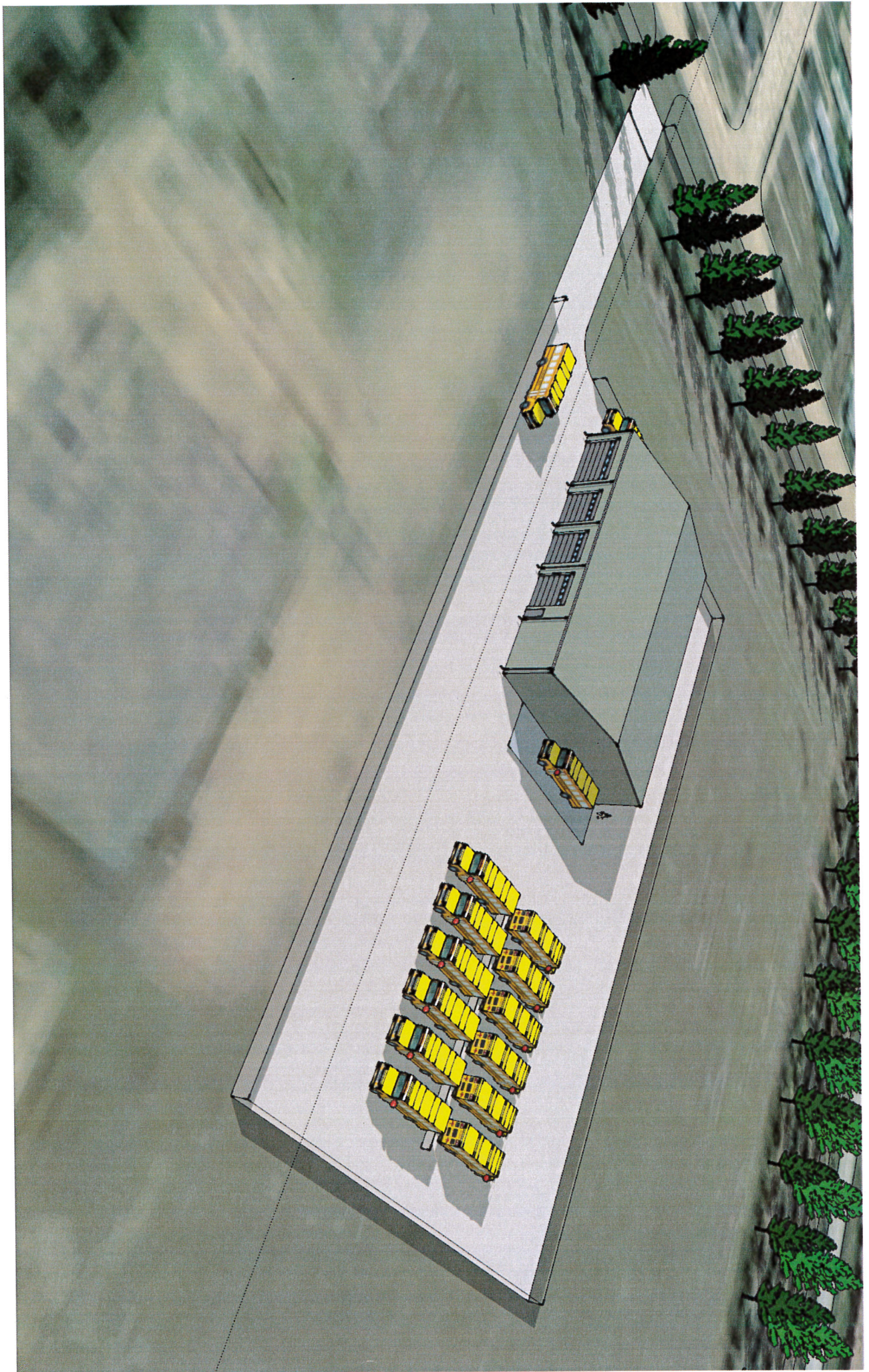


SCALE	DATE
A1.0	11.21.2016

SCHOOL BUS BARN
 CHASE COUNTY, NEBRASKA

Engineering International
 (308) 340-5692
 802 North 4th, Suite 207
 Lincoln, NE 68502-0207

FOR REVIEW ONLY



BOARD MEMBER CONFLICT OF INTEREST

Board members must be able to make decisions objectively. It is a conflict of interest for a board member to receive anything other than reimbursement of actual and necessary expenses, including travel, incurred in the performance of official duties. Board members are not allowed to receive per diem reimbursement.

There is no absolute statutory prohibition on the employment of a spouse of a board member but statutes do set some conditions on the employment of family members such as ability to perform the duties of the position. If the board chooses to prohibit the hiring of a spouse of a board member, language should be inserted into the policy stating "it shall be a conflict of interest for the board to hire the spouse of a board member or do business with the spouse of a board member during the term of the board member." The board may also choose to exercise its discretion regarding the hiring of immediate family members other than the spouse of a board member.

It shall be the responsibility of each board member to be aware of an actual or potential conflict of interest. It shall also be the responsibility of each board member to take the action necessary to eliminate such a conflict of interest. Should a conflict of interest arise, a board member should not participate in any action relating to the issue from which the conflict arose.

No voting board member may have an interest in any contract to which the district, or anyone for its benefit, is party. The prohibition applies when the board member or the board member's immediate family is a partner, director, officer, or is a stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five per cent equity interest, or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten percent equity interest. An individual who occupies a confidential professional relationship protected by law is exempt from this policy. This policy does not apply to publicly traded stock under a trading account.

The above prohibition does not apply if the voting board member:

1. Supplies a written statement describing the matter up for decision and the nature of the conflict to the Nebraska Accountability and Disclosure Commission and to the board secretary. The secretary shall enter the statement onto the public records of the district.
2. The board member must take such action as the Commission advises to remove himself or herself from influence over the decision.

Approved _____ Reviewed _____ Revised _____

3. Does not vote on the matter of granting the contract, except if the number of members of the board declaring an interest in the contract would prevent the board, with all members present, from securing a quorum on the issue, then all members may vote on the matter and this action will be reported to the commission; and
4. Does not act for the district to inspect, supervise or determine the performance of contracts under which he or she has an interest.

A board member who is an employee of a business involved in a contract with the district and who has no ownership interest or will receive no direct fee or commission shall not be deemed to have an interest within the meaning of this policy. The receiving of deposits, cashing of checks and buying and selling of warrants and bonds of indebtedness of any school district by a financial institution will not be considered an interest in the contract under this policy.

If a board member's immediate family member is an employee of the school district, the member may vote on all issues of the contract which are generally applicable to all employees or all employees within a classification and do not single out his or her family member for special action.

Any contract entered into with an interested board member shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the school district.

A voting board member or district employee may employ, recommend the employment of, or supervise the employment of an immediate family member if he or she does not abuse his or her official position and makes a full disclosure of the relationship to the board and a written disclosure of the relationship to the board secretary. No board member or administrator shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment. The family member must be qualified for, able to perform, and required to perform the duties of the position. The family member must not be paid an unreasonably high salary. No existing employee may be terminated for the purpose of making a position available to such a family member.

Any newly elected or appointed board member or administrator shall make a full disclosure of any immediate family member employed in a position subject to this policy as soon as reasonably possible after the date of taking office.

No board member or district employee shall use their position or any confidential information received through their position to obtain financial gain, other than compensation provided by law, for himself or herself, an immediate family member, or a business with which the individual is associated. No board member shall use or authorize the use of personnel, property, resources or funds under his or her official care for the

purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage or defeat of a ballot question.

The superintendent shall keep a record for the district for every contract entered into by the district in which a board member has an interest. This information shall be kept for five years from the date of the board member's last day in office and will include the following:

1. Names of contracting parties;
2. The nature of the interest of the board member in question;
3. The date that the contract was approved by the district;
4. The amount of the contract; and
5. Basic terms of the contract.

The record kept by the superintendent shall be available for public inspection during the normal working hours of the superintendent's office.

All board members and district employees are responsible for obeying all final rulings or appeals of the Accountability and Disclosure Commission. If a case is contested before the Commission by the district, the superintendent shall ensure that the district is represented at the hearing. If a case is contested by a board member, that member shall be responsible for his/her own representation and shall be responsible for any Commission fines or penalties.

An open account established by the district with a business in which a board member has an interest, shall be deemed a contract subject to the provisions of this policy. The superintendent shall maintain a running account of all amounts purchased in open accounts.

Contracts involving one hundred dollars or less in which a board member may have an interest are excluded from the provisions of this policy.

Legal Reference: Nebraska Statute 49-1493 to 14,103.7

Cross Reference: 201 Legal Status of the School Board
202.01 Board Member Code of Ethics
206.04 Board Member Compensation and Expenses
402.04 Nepotism

Civil Penalties and Criminal Penalties

Any violation of the provisions of the Nebraska Political Accountability and Disclosure Act can result in a civil penalty of up to \$2,000 being assessed by the Commission. A violation of certain provisions of the NPADA can result in criminal prosecution.

It is the policy of the Nebraska Accountability and Disclosure Commission to assist public officials and public employees in complying with the provisions of the NPADA. A public official or public employee should always feel free to contact the Commission office if he or she has a question about any part of the Nebraska Political Accountability and Disclosure Act.

Nebraska Accountability and Disclosure Commission

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