

Board of Education Regular Meeting

Tuesday, July 8, 2014 7:30 PM

C.L. Jones Middle School, 520 West Third, Minden, NE 68959

Ken Carpenter: Present
Justin Glanzer: Present
Craig Grams: Present
Richard Jacobsen: Present
Julie Krull: Absent
Rusty Rhynalds: Present

1. Roll Call

2. eMeeting Training

3. Minutes

4. Public Comment

5. Financial Reports - Action Items

5.a. Consider Financial Reports

6. Old Business - Action Items

6.a. Consider Bills - General Fund

7. Discussion Only

7.a. Report from Superintendent

7.b. Reports from Administrators

8. New Business

8.a. Personnel Matters

8.b. Buildings, Grounds, and Transportation Matters

8.c. Consider 2014/2015 Preschool, East Elementary,
C.L.Jones, High School, and Staff Handbooks

8.d. Consider Designation of Federal Programs
Representative

8.e. Consider Selection of Legal Counsel

8.f. Consider Selection of Depository Banks

8.g. Consider District Newspaper of Record

8.h. Consider 2013-2014 Auditing Services

8.i. Consider Reaffirmation of Policy 6370
Multicultural Education

8.j. Consider Extra-Duty Assignments

8.k. Declare Two Upright Freezers at East Elementary
as Surplus

8.l. Approve High School Out-of-State Trip

8.m. Approve Desk and Chair Purchase

8.n. Consider C.L. Jones Gym Volleyball Net System

9. **Additional Information**

10. **Adjournment**

Board Secretary

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
June 9, 2014**

The agenda for the June 9, 2014 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and published in the local paper.

The board meeting began at 7:32 pm with all board members present.

Motion by Glanzer and second by Carpenter to approve the minutes from the meeting held May 13. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Grams to approve the financial reports. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Carpenter to approve the claims against the General Fund. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Glanzer to approve with regret the resignation of Connie Johnson effective at the end of the 2013-14 school year. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Grams to approve the 2014-2015 contract with Kylee Stepp as 4th Grade Teacher. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Rhynalds to approve the 2014-15 contract with Katie Gilson as 5th Grade Teacher. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Glanzer to approve the 2014-15 contract with Steph Emery as Middle School Academic Intervention/District Assessment Coordinator. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Jacobsen to approve the Middle School Life Skills Paraprofessional position at C.L.Jones Middle School. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Carpenter to suspend Policy 3130 per Policy 9230 to purchase an activity transit bus up to \$150,000.00. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Glanzer to approve the resolution to call for a November 4, 2014, bond issue with one ballot question as part of the resolution for a bond in the amount of \$23,105,000 for the purpose of constructing a new high school building and additions/improvements to C.L.Jones Middle School. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Carpenter to approve a contract with Harris for a time tracking and leave system. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Glanzer to approve a contract with the Nebraska Association of School Boards for an electronic board meeting system. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Glanzer to suspend Policy 3130 per Policy 9230 to enter into a contract with ABM. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Glanzer to approve the amendments to the following policies: Policy 1120 Tobacco Policy, Policy 5101 Student Discipline, Policy 3540 Bidding Construction Projects, Policy 5008 Student Attendance, Policy 5506 Safe Pupil Transportation Plan, Policy 6283 Concussions, Policy 6285 Middle School Sports, and Policy 5208 High School Credit for Middle School Courses. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Rhynalds to approve the bid from Chramosta Construction for concrete work. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

At 8:45 pm, a motion was made by Carpenter and second by Glanzer to adjourn the meeting. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Krull, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

2013/14 Projections vs. Actuals for General Fund As of June 30, 2014

Income

2013/14 Budgeted Income = \$9,656,445.54				
Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,831,827.72	\$1,979,390.41	\$147,562.69	\$147,562.69
October	\$641,187.98	\$505,275.16	(\$135,912.82)	\$11,649.87
November	\$270,380.48	\$170,147.64	(\$100,232.84)	(\$88,582.97)
December	\$272,311.76	\$160,413.28	(\$111,898.48)	(\$200,481.45)
January	\$1,312,310.95	\$1,735,764.75	\$423,453.80	\$222,972.35
February	\$771,550.00	\$795,053.25	\$23,503.25	\$246,475.60
March	\$479,925.34	\$545,104.74	\$65,179.40	\$311,655.00
April	\$437,436.98	\$273,368.02	(\$164,068.96)	\$147,586.04
May	\$2,381,279.47	\$2,568,376.01	\$187,096.54	\$334,682.58
June	\$917,362.33	\$714,714.17	(\$202,648.16)	\$132,034.42
July	\$142,915.39			
August	\$197,957.13			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$963,548.34	\$1,224,596.91	\$261,048.57	\$261,048.57
October	(\$146,569.40)	(\$193,391.77)	(\$46,822.37)	\$214,226.20
November	(\$515,436.61)	(\$564,184.48)	(\$48,747.87)	\$165,478.33
December	(\$471,789.11)	(\$542,698.61)	(\$70,909.50)	\$94,568.83
January	\$510,001.40	\$1,041,524.39	\$531,522.99	\$626,091.82
February	\$285.08	\$114,479.28	\$114,194.20	\$740,286.02
March	(\$287,459.00)	(\$131,503.41)	\$155,955.59	\$896,241.61
April	(\$331,887.65)	(\$434,978.46)	(\$103,090.81)	\$793,150.80
May	\$1,528,522.41	\$1,787,525.14	\$259,002.73	\$1,052,153.53
June	(\$24,648.03)	(\$46,601.74)	(\$21,953.71)	\$1,030,199.82
July	(\$629,319.67)	\$0.00		
August	(\$640,247.77)	\$0.00		

Expenses

2013/14 Budgeted Expenses = \$9,701,445.54				
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$868,279.38	\$754,793.50	(\$113,485.88)	(\$113,485.88)
October	\$787,757.38	\$698,666.93	(\$89,090.45)	(\$202,576.33)
November	\$785,817.09	\$734,332.12	(\$51,484.97)	(\$254,061.30)
December	\$744,100.87	\$703,111.89	(\$40,988.98)	(\$295,050.28)
January	\$802,309.55	\$694,240.36	(\$108,069.19)	(\$403,119.47)
February	\$771,264.92	\$680,573.97	(\$90,690.95)	(\$493,810.42)
March	\$767,384.34	\$676,608.15	(\$90,776.19)	(\$584,586.61)
April	\$769,324.63	\$708,346.48	(\$60,978.15)	(\$645,564.76)
May	\$852,757.06	\$780,850.87	(\$71,906.19)	(\$717,470.95)
June	\$942,010.36	\$761,315.91	(\$180,694.45)	(\$898,165.40)
July	\$772,235.06			
August	\$838,204.90			

General Fund Balance

Beginning Reconciled GF Balance = \$1,718,976.73			
Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$2,682,525.07	\$2,943,573.64	\$261,048.57
October	\$2,535,955.67	\$2,750,181.87	\$214,226.20
November	\$2,020,519.06	\$2,185,997.39	\$165,478.33
December	\$1,548,729.95	\$1,643,298.78	\$94,568.83
January	\$2,058,731.35	\$2,684,484.99	\$625,753.64
February	\$2,059,016.43	\$2,798,964.27	\$739,947.84
March	\$1,771,557.43	\$2,667,799.04	\$896,241.61
April	\$1,439,669.78	\$2,232,820.58	\$793,150.80
May	\$2,968,192.19	\$4,020,345.72	\$1,052,153.53
June	\$2,943,544.16	\$3,973,743.98	\$1,030,199.82
July	\$2,314,224.49		
August	\$1,673,976.72		

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
June 30, 2014

SCHOOL BALANCE - May 31, 2014			\$86,974.94
Current Months Receipts			\$714,259.28
Transfers from Investments			<u>\$100,000.00</u>
Total Beginning Balance and Receipts			<u>\$901,234.22</u>
Less: Disbursements			\$761,433.44
Transfer to Investments			<u>\$0.00</u>
Total Disbursements			<u>\$761,433.44</u>
SCHOOL BALANCE - June 30, 2014			<u><u>\$139,800.78</u></u>
BALANCE PER BANK STATEMENT - June 30, 2014			\$140,945.88
Deposits In Transit			\$0.00
LESS : Outstanding Checks			<u>\$1,145.10</u>
RECONCILED BANK BALANCE - June 30, 2014			<u><u>\$139,800.78</u></u>
(Balance - June 30, 2013 = \$134,041.60)			
GENERAL FUND INVESTMENTS			\$3,833,943.20
Money Market Minden Exchange	\$2,820,410.42	0.15% demand	
Money Market First Bank	\$1,013,532.78	0.25% demand	
(Balance June 30, 2013 = \$3,254,001.80)			
DEPRECIATION FUND INVESTED			\$621,634.82
Money Market Minden Exchange Bank	\$97,647.91	0.15% demand	
Money Market First Bank	\$523,986.41	0.25% demand	
Checking Minden Exchange Bank	\$0.50		
(Balance June 30, 2013 = \$120,384.88)			
EMPLOYEE BENEFITS FUND			\$35,057.46
Money Market First Bank	\$35,057.46	0.25% demand	
(Balance June 30, 2013 = \$55,140.64)			
CONTINGENCY FUND			\$204,597.50
Money Market, Minden Exchange Bank	\$204,597.50	0.15% demand	
(Balance June 30, 2013 = \$294,442.02)			
BUILDING FUND			\$1,553,582.94
Money Market Minden Exchange Bank	\$1,496,373.28	0.15% demand	
Money Market First Bank	\$57,208.13	0.25% demand	
Checking Minden Exchange Bank	\$1.53		
(Balance June 30, 2013 = \$824,804.90)			
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND			\$165.40
Money Market Minden Exchange Bank	\$165.40	0.15% demand	
(Invested June 30, 2013 = \$171.29)			
LUNCH FUND			\$25,971.82
Money Market First Bank	\$7,920.10	0.05% demand	
Checking First Bank	\$18,051.72		
(Balance June 30, 2013 = \$37,038.75)			
FUNDS PLEDGED FOR DEPOSITS			
Minden Exchange Bank	\$5,123,318.09	Plus 250M FDIC	
First Bank	\$1,550,000.00	Plus 250M FDIC	

William Johnson, Treasurer

Monthly Board Report All Expenses

Account	Description	Published Budget	Disbursed	Balance Remaining	Percentage Spent
1-1100	Instructional Supplies & Services	\$528,736.38	\$353,041.77	\$175,694.61	66.77%
1-1100-110	Instructional Salaries & Benefits	\$4,057,281.89	\$3,685,833.70	\$371,448.19	90.84%
1-1150	English Language Lerner	\$14,146.13	\$13,247.49	\$898.64	93.65%
1-1160	Poverty	\$182,301.11	\$166,426.21	\$15,874.90	91.29%
1-1200	SPED Supplies & Services	\$97,115.86	\$45,081.83	\$52,034.03	46.42%
1-1200-110	SPED Salaries & Benefits	\$1,011,994.64	\$847,780.55	\$164,214.09	83.77%
1-1290	Preschool Supplies & Services	\$30,750.00	\$12,570.40	\$18,179.60	40.88%
1-1290-110	Preschool Salaries & Benefits	\$35,665.49	\$21,497.04	\$14,168.45	60.27%
1-1310	Gifted Supplies & Services	\$2,134.95	\$525.00	\$1,609.95	24.59%
1-1310-110	Gifted Salaries & Benefits	\$42,492.84	\$38,810.78	\$3,682.06	91.33%
1-2120	Guidance Supplies & Services	\$3,572.86	\$2,258.96	\$1,313.90	63.23%
1-2120-110	Guidance Salaries & Benefits	\$155,893.81	\$142,769.29	\$13,124.52	91.58%
1-2130	Health Services	\$41,843.19	\$38,601.53	\$3,241.66	92.25%
1-2150	Safety & Security	\$120.00	\$9,619.99	-\$9,499.99	8016.66%
1-2190	Activities Supplies & Services	\$30,000.00	\$20,156.61	\$9,843.39	67.19%
1-2190-110	Activities Salaries & Benefits	\$191,216.52	\$129,519.32	\$61,697.20	67.73%
1-2210	ESU Grant	\$1,000.00	\$2,224.97	-\$1,224.97	222.50%
1-2222	Media Center Supplies & Services	\$26,242.20	\$19,839.28	\$6,402.92	75.60%
1-2222-110	Media Center Salaries & Benefits	\$143,205.32	\$130,403.09	\$12,802.23	91.06%
1-2310	Board of Education	\$81,220.63	\$42,225.74	\$38,994.89	51.99%
1-2320	Executive Administration Supplies & Services	\$18,100.00	\$6,592.44	\$11,507.56	36.42%
1-2320-110	Executive Administration Salaries & Benefits	\$221,347.10	\$208,918.69	\$12,428.41	94.39%
1-2410	Principals Supplies & Services	\$14,522.30	\$7,042.50	\$7,479.80	48.49%
1-2410-110	Principals Salary & Benefits	\$483,437.64	\$443,530.84	\$39,906.80	91.75%
1-2500	Postage & Telephone	\$20,500.00	\$8,015.02	\$12,484.98	39.10%
1-2510	Business Administration	\$95,860.18	\$87,323.33	\$8,536.85	91.09%
1-2520	Non-Pupil Vehicle Fuel & Maintenance	\$20,500.00	\$5,615.86	\$14,884.14	27.39%
1-2610	Custodial Supplies & Services	\$30,500.00	\$16,293.86	\$14,206.14	53.42%
1-2610-110	Custodial Salaries & Benefits	\$262,133.32	\$199,652.65	\$62,480.67	76.16%
1-2615	Utilities	\$283,300.00	\$247,471.66	\$35,828.34	87.35%
1-2620	Maintenance Supplies & Services	\$420,500.00	\$127,502.71	\$292,997.29	30.32%
1-2620-110	Maintenance Salaries & Benefits	\$137,214.70	\$102,935.72	\$34,278.98	75.02%
1-2620-300	Insurance	\$106,131.00	\$105,601.00	\$530.00	99.50%
1-2750	Pupil Transportation Supplies & Services	\$428,656.32	\$339,311.88	\$89,344.44	79.16%
1-2750-110	Pupil Transportation Salaries & Benefits	\$123,380.74	\$122,165.80	\$1,214.94	99.02%
1-3135	High Ability Learners	\$7,000.00	\$7,141.00	-\$141.00	102.01%
1-3501	SCIP Grant	\$0.00	\$799.01	-\$799.01	0.00%
1-4200	Title I Part A	\$102,180.00	\$92,199.80	\$9,980.20	90.23%
1-4310	Title II Part A	\$23,714.00	\$23,714.00	\$0.00	100.00%
1-4400	Federal IDEA Funds	\$169,517.00	\$168,427.98	\$1,089.02	99.36%
1-4700	Carl Perkins Grant	\$0.00	\$200.00	-\$200.00	0.00%
1-5000	Repayment of Taxes	\$0.00	\$0.00	\$0.00	0.00%
1-6000	Summer School	\$6,017.42	\$2,118.32	\$3,899.10	35.20%
1-8000	Interfund Transfers	\$50,000.00	\$50,000.00	\$0.00	100.00%
Totals		\$9,701,445.54	\$8,095,007.62	\$1,606,437.92	83.44%

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	6/10/2014	Sysco - EFT	Commodities	\$ 2,329.96
4789	6/10/2014	Chesterman Company	Beverages	\$ 51.40
4790	6/10/2014	Thompson Company	Commodities	\$ 132.97
4791	6/10/2014	Pepsi-cola Bottling	Beverages	\$ 304.00
4792	6/10/2014	Cash-wa Distributing Co.	Commodities	\$ 553.64
4793	6/10/2014	A-1 Refrigeration	East Freezer Repairs	\$ 232.07
4794	6/10/2014	Nebraska Food Distribution	Commodities	\$ 1,281.31
4795	6/10/2014	Roberts Dairy	Milk Products	\$ 2,699.90
4796	6/10/2014	Fifth Street IGA	Commodities	\$ 11.66
4797	6/10/2014	Cardmember Service	East Lunch Room Printer	\$ 127.98
2753	7/9/2014	Blue Cross Blue Shield	Payroll Liability	\$ 1,403.33
2754	7/9/2014	Minden Public Schools	Payroll Liability	\$ 621.78
2754	7/9/2014	Minden Public Schools	Payroll Liability	\$ 83.34
2755	7/9/2014	Mps Payroll	Payroll Liability	\$ 593.94
2756	7/9/2014	Mps Payroll NE Income Tax	Payroll Liability	\$ 46.56
2757	7/9/2014	Principal Life Insurance Company	Payroll Liability	\$ 13.29
2758	7/9/2014	Guardian (The)	Payroll Liability	\$ 9.55
Subtotal				\$ 10,496.68
Net Payroll - July 2014				\$ 2,355.13
Total				\$ 12,851.81

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

06/01/2014 through 06/30/2014

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 123,262.99
2. - Outstanding checks	\$ 7,126.61
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	<hr/> \$ 116,136.38
6. + Investments	\$ 37,000.00
7. Book Balance	<hr/> \$ 153,136.38

Check Listing

Date	Check Number	Payee	Reason	Amount
07/09/2014	31079	Ameritas Life Insurance Corp.	Payroll Liability	\$ 450.00
07/09/2014	31080	Annuities Service Center	Payroll Liability	\$ 250.00
07/09/2014	31081	Blue Cross Blue Shield	Payroll Liability	\$ 99,821.48
07/09/2014	31082	Community Health Charities of Nebraska	Payroll Liability	\$ 30.00
07/09/2014	31083	Credit Management Services, Inc.	Payroll Liability	\$ 245.20
07/09/2014	31084	Great American Financial Resources	Payroll Liability	\$ 700.00
07/09/2014	31085	Horace Mann Life Insurance Company	Payroll Liability	\$ 3,520.00
07/09/2014	31086	Minden Public Schools	Payroll Liability	\$ 75,218.45
07/09/2014	31086	Minden Public Schools	Payroll Liability	\$ 806.00
07/09/2014	31086	Minden Public Schools	Payroll Liability	\$ 866.68
07/09/2014	31086	Minden Public Schools	Payroll Liability	\$ 4,790.12
07/09/2014	31087	Mps Payroll	Payroll Liability	\$ 93,392.87
07/09/2014	31088	Mps Payroll NE Income Tax	Payroll Liability	\$ 12,577.87
07/09/2014	31089	New York Life	Payroll Liability	\$ 200.00
07/09/2014	31090	Pacific Life	Payroll Liability	\$ 300.00
07/09/2014	31091	Principal Life Insurance Company	Payroll Liability	\$ 1,517.89
07/09/2014	31092	Guardian (The)	Payroll Liability	\$ 626.35
07/09/2014	31093	Absolutely Custom	HS Decorative Tablecloth	\$ 196.45
07/09/2014	31094	Acco Brands USA, LLC	East Library Supplies	\$ 76.44
07/09/2014	31095	AmSan	Preschool Supplies	\$ 69.94
07/09/2014	31096	Apple Computer	East iPads	\$ 7,580.00
07/09/2014	31096	Apple Computer	MS Life Skills Computer	\$ 1,249.00
07/09/2014	31096	Apple Computer	Assess Coord/Acad Inter Laptop	\$ 1,399.00
07/09/2014	31096	Apple Computer	Preschool iPads (IDEA)	\$ 798.00
07/09/2014	31096	Apple Computer	Board, Supt, Business iPads	\$ 3,790.00
07/09/2014	31096	Apple Computer	HS Biology iPads	\$ 2,793.00
07/09/2014	31096	Apple Computer	HS Biology iPads	\$ 7,580.00
07/09/2014	31097	AS Central Services - OCIO	Distance Learning Services	\$ 233.21
07/09/2014	31098	Aurora Cooperative	Fuel	\$ 243.90
07/09/2014	31099	Bauer Built Tire	Bus 98A Tires	\$ 2,239.00
07/09/2014	31100	Bill's Plumbing	FB Locker Room Repair	\$ 63.20
07/09/2014	31101	BIO Corporation	HS Biology Supplies	\$ 628.74
07/09/2014	31102	Blick Art Materials	HS Art Supplies	\$ 42.66
07/09/2014	31103	BSN Sports	Athletics Supplies	\$ 9.72
07/09/2014	31104	Cardmember Service	HS Office Planner	\$ 29.22
07/09/2014	31104	Cardmember Service	East iPad Covers/Stands	\$ 159.60
07/09/2014	31104	Cardmember Service	PS Battery Charger & Craft Sticks	\$ 62.29
07/09/2014	31104	Cardmember Service	HS Industrial Tech Tool Repair	\$ 134.46
07/09/2014	31105	Career Cruising	MS License	\$ 495.00
07/09/2014	31106	Carson-Dellosa Publishing, LLC	1st Grade Supplies	\$ 24.71
07/09/2014	31106	Carson-Dellosa Publishing, LLC	1st Grade Supplies	\$ 20.22
07/09/2014	31107	CCS Presentation Systems	HS SmartBoard	\$ 4,448.00
07/09/2014	31108	CenturyLink - Regular Telephone	HS Fax Line	\$ 14.10
07/09/2014	31108	CenturyLink - Regular Telephone	HS Telephone Line	\$ 16.40
07/09/2014	31108	CenturyLink - Regular Telephone	Activity Director Telephone Line	\$ 17.34
07/09/2014	31108	CenturyLink - Regular Telephone	MS Telephone Line	\$ 43.62
07/09/2014	31108	CenturyLink - Regular Telephone	District Telephone Line	\$ 79.78
07/09/2014	31108	CenturyLink - Regular Telephone	East Telephone Line	\$ 55.08
07/09/2014	31108	CenturyLink - Regular Telephone	District Emergency Line	\$ 80.76
07/09/2014	31109	Charter Communications	Distance Learning Services	\$ 1,679.12
07/09/2014	31110	City Of Holdrege	Landfill Dump Fee	\$ 45.48
07/09/2014	31111	City Of Minden	S Practice Field Water	\$ 24.81
07/09/2014	31111	City Of Minden	Outdoor Classroom Water	\$ 22.68
07/09/2014	31111	City Of Minden	Bus Barn Utilities	\$ 641.40
07/09/2014	31111	City Of Minden	MS Utilities	\$ 8,485.49
07/09/2014	31111	City Of Minden	Preschool Utilities	\$ 127.53
07/09/2014	31111	City Of Minden	Activity Building Utilities	\$ 30.00
07/09/2014	31111	City Of Minden	HS Utilities	\$ 4,589.79
07/09/2014	31111	City Of Minden	East Water/Sewer/Garbage	\$ 310.64
07/09/2014	31111	City Of Minden	East Electricity	\$ 4,592.35
07/09/2014	31111	City Of Minden	FB Field Water/Electricity	\$ 109.17
07/09/2014	31112	Communications Engineering, Inc.	MS North Magnetic Door Repair	\$ 350.38
07/09/2014	31113	Computer Hardware, Inc.	MS Principal Computer	\$ 1,199.00
07/09/2014	31113	Computer Hardware, Inc.	MS Projectors	\$ 1,996.00
07/09/2014	31113	Computer Hardware, Inc.	MS Principal Computer	\$ 133.50
07/09/2014	31114	Computers Etc, LLC	East Computer Supplies	\$ 39.60
07/09/2014	31114	Computers Etc, LLC	MS Library Supplies	\$ 19.54

Check Listing

Date	Check Number	Payee	Reason	Amount
07/09/2014	31114	Computers Etc, LLC	HS Library Supplies	\$ 9.90
07/09/2014	31114	Computers Etc, LLC	Athletics Supplies	\$ 132.58
07/09/2014	31115	Conditioned Air Mechanical Systems & Service	MS HVAC Repairs	\$ 1,360.00
07/09/2014	31115	Conditioned Air Mechanical Systems & Service	Rental House HVAC Repair	\$ 600.86
07/09/2014	31115	Conditioned Air Mechanical Systems & Service	MS HVAC Repair	\$ 2,585.00
07/09/2014	31116	Cooperative Producers, Inc.	Bulk Diesel Fuel	\$ 13,722.74
07/09/2014	31116	Cooperative Producers, Inc.	Bulk Gasoline	\$ 2,817.41
07/09/2014	31116	Cooperative Producers, Inc.	Walker Mower Tire Repair	\$ 15.50
07/09/2014	31117	Creative Teacher	Kindergarten Supplies	\$ 162.15
07/09/2014	31117	Creative Teacher	1st Grade Supplies	\$ 70.01
07/09/2014	31118	D & M Security, Inc.	Alarm Monitoring	\$ 166.50
07/09/2014	31119	Dell Marketing L.P.	HS Tech Lab Computer Sound Bars	\$ 367.36
07/09/2014	31120	Demco Media	East Library Supplies	\$ 48.73
07/09/2014	31121	Dollar General	Custodial Supplies	\$ 12.00
07/09/2014	31121	Dollar General	Kindergarten Supplies	\$ 25.00
07/09/2014	31122	Educational Service Unit #10	Deaf Education Services	\$ 194.71
07/09/2014	31122	Educational Service Unit #10	Structured Teaching Workshop	\$ 180.00
07/09/2014	31123	Educational Service Unit #11	Wireless Upgrade Project	\$ 7,752.58
07/09/2014	31124	eInstruction	MS Smartboards & Upgrades	\$ 5,177.00
07/09/2014	EFT	First Bank - EFT	Bus Payment	\$ 3,971.36
07/09/2014	31126	Follett Software Company	HS Library Services	\$ 850.00
07/09/2014	31127	Glencoe/Mcgraw-Hill Publisher	HS Earth Science Textbooks	\$ 357.35
07/09/2014	31127	Glencoe/Mcgraw-Hill Publisher	HS Life Science Textbooks	\$ 358.63
07/09/2014	31128	Hearlihy	HS Drafting Supplies	\$ 246.78
07/09/2014	31129	Hometown Leasing	Copier & Printer Lease	\$ 2,734.54
07/09/2014	31130	Hosick, Don E	MANDT Training Meal	\$ 10.17
07/09/2014	31131	Hudl	Boys Basketball Video Analysis System	\$ 400.00
07/09/2014	31131	Hudl	Football Video Analysis System	\$ 999.00
07/09/2014	31132	John Deere Financial	JD Mower Parts	\$ 18.64
07/09/2014	31133	Junior Library Guild	East Library Books	\$ 151.00
07/09/2014	31134	Landmark Implement Carquest	Shop Supplies	\$ 5.98
07/09/2014	31134	Landmark Implement Carquest	Impala Supplies & Shop Towels	\$ 14.80
07/09/2014	31135	Learning System (The)	HS A+ Software Renewal	\$ 8,600.00
07/09/2014	31136	Mary Lieske	In-District Travel	\$ 175.00
07/09/2014	31137	Mason's Market	Bus Barn Water & Softener Salt	\$ 179.70
07/09/2014	31138	Matheson Tri-Gas, Inc.	Industrial Tech Supplies	\$ 525.85
07/09/2014	31139	McGraw Hill School Education	1st Grade Books	\$ 951.54
07/09/2014	31140	Miller Body Shop	Bus 13A Repair	\$ 500.00
07/09/2014	31140	Miller Body Shop	Van 7V2 Repair	\$ 613.00
07/09/2014	31140	Miller Body Shop	Bus 5A Repair	\$ 500.00
07/09/2014	31141	Minden Courier	Board Postings	\$ 91.40
07/09/2014	31141	Minden Courier	East Newspaper Subscription	\$ 28.00
07/09/2014	31141	Minden Courier	HS Media Center Newspaper Subscription	\$ 28.00
07/09/2014	31141	Minden Courier	MS Media Center Newspaper	\$ 28.00
07/09/2014	31141	Minden Courier	Superintendent Office Newspaper Subscription	\$ 35.00
07/09/2014	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 27.10
07/09/2014	31142	Minden Hardware	HS Industrial Tech Supplies	\$ 138.94
07/09/2014	31142	Minden Hardware	Supplies & Repairs	\$ 196.90
07/09/2014	31143	Minden Lumber & Concrete	Summer Projects Supplies	\$ 186.76
07/09/2014	31143	Minden Lumber & Concrete	Summer Projects Supplies	\$ 279.27
07/09/2014	31143	Minden Lumber & Concrete	Summer Projects Supplies	\$ 2.40
07/09/2014	31143	Minden Lumber & Concrete	East Fence Repair	\$ 4.50
07/09/2014	31143	Minden Lumber & Concrete	Summer Projects Supplies	\$ 124.80
07/09/2014	31143	Minden Lumber & Concrete	Summer Projects Supplies	\$ 22.47
07/09/2014	31144	Minden Office Supply	MS Cabinet Lock	\$ 37.00
07/09/2014	31144	Minden Office Supply	Bus Barn Printer Tape	\$ 2.83
07/09/2014	31144	Minden Office Supply	HS Spanish Supplies	\$ 52.98
07/09/2014	31144	Minden Office Supply	HS Math Supplies	\$ 91.31
07/09/2014	31144	Minden Office Supply	HS Science Supplies	\$ 70.34
07/09/2014	31144	Minden Office Supply	HS Business Class Supplies	\$ 39.45
07/09/2014	31144	Minden Office Supply	HS FCS Supplies	\$ 138.51
07/09/2014	31144	Minden Office Supply	HS Guidance Supplies	\$ 65.98
07/09/2014	31144	Minden Office Supply	HS Math Supplies	\$ 73.14
07/09/2014	31144	Minden Office Supply	HS SPED Supplies	\$ 50.32
07/09/2014	31144	Minden Office Supply	HS Library Supplies	\$ 20.28
07/09/2014	31144	Minden Office Supply	HS Supplies	\$ 335.36
07/09/2014	31144	Minden Office Supply	3rd Grade Supplies	\$ 86.13

Check Listing

Date	Check Number	Payee	Reason	Amount
07/09/2014	31144	Minden Office Supply	Preschool Supplies	\$ 167.92
07/09/2014	31144	Minden Office Supply	1st Grade Supplies	\$ 74.18
07/09/2014	31144	Minden Office Supply	East SPED Supplies	\$ 170.59
07/09/2014	31144	Minden Office Supply	East Life Skills Supplies	\$ 78.88
07/09/2014	31144	Minden Office Supply	East PE Supplies	\$ 20.71
07/09/2014	31144	Minden Office Supply	East Speech Path Supplies	\$ 91.87
07/09/2014	31144	Minden Office Supply	Kindergarten Supplies	\$ 147.87
07/09/2014	31144	Minden Office Supply	East Principal Supplies	\$ 99.33
07/09/2014	31144	Minden Office Supply	1st Grade Supplies	\$ 130.12
07/09/2014	31144	Minden Office Supply	1st Grade Supplies	\$ 82.09
07/09/2014	31144	Minden Office Supply	1st grade Supplies	\$ 37.96
07/09/2014	31144	Minden Office Supply	2nd Grade Supplies	\$ 462.21
07/09/2014	31144	Minden Office Supply	East Elementary Supplies	\$ 31.74
07/09/2014	31144	Minden Office Supply	3rd Grade Supplies	\$ 174.41
07/09/2014	31144	Minden Office Supply	East Music Supplies	\$ 33.62
07/09/2014	31144	Minden Office Supply	1st Grade Supplies	\$ 36.68
07/09/2014	31144	Minden Office Supply	3rd Grade Supplies	\$ 195.67
07/09/2014	31144	Minden Office Supply	HS Industrial Tech Supplies	\$ 43.87
07/09/2014	31144	Minden Office Supply	Central Office Supplies	\$ 26.18
07/09/2014	31144	Minden Office Supply	MS SPED Supplies	\$ 50.57
07/09/2014	31144	Minden Office Supply	4th Grade Supplies	\$ 334.36
07/09/2014	31144	Minden Office Supply	MS Science Supplies	\$ 40.66
07/09/2014	31144	Minden Office Supply	MS Math Supplies	\$ 177.41
07/09/2014	31144	Minden Office Supply	MS Language Arts Supplies	\$ 81.52
07/09/2014	31144	Minden Office Supply	6th Grade Supplies	\$ 247.75
07/09/2014	31144	Minden Office Supply	5th Grade Supplies	\$ 287.89
07/09/2014	31144	Minden Office Supply	6th Grade Supplies	\$ 61.50
07/09/2014	31144	Minden Office Supply	MS SPED Supplies	\$ 143.36
07/09/2014	31144	Minden Office Supply	5th Grade Supplies	\$ 353.96
07/09/2014	31144	Minden Office Supply	MS Language Arts Supplies	\$ 142.03
07/09/2014	31144	Minden Office Supply	MS Social Studies Supplies	\$ 28.30
07/09/2014	31144	Minden Office Supply	MS Science Supplies	\$ 84.71
07/09/2014	31144	Minden Office Supply	MS Art Supplies	\$ 518.41
07/09/2014	31144	Minden Office Supply	4th Grade Supplies	\$ 41.70
07/09/2014	31144	Minden Office Supply	Title IA Supplies	\$ 97.63
07/09/2014	31144	Minden Office Supply	HS Journalism Supplies	\$ 26.08
07/09/2014	31144	Minden Office Supply	6th Grade Supplies	\$ 302.75
07/09/2014	31145	MNJ Technologies Direct, Inc.	Athletics Supplies	\$ 167.69
07/09/2014	31145	MNJ Technologies Direct, Inc.	HS Science Supplies	\$ 62.20
07/09/2014	31145	MNJ Technologies Direct, Inc.	Athletics Supplies	\$ 67.20
07/09/2014	31145	MNJ Technologies Direct, Inc.	HS Science Supplies	\$ 163.80
07/09/2014	31146	Mower Medic, LLC	01 Walker Repair	\$ 74.00
07/09/2014	31147	Mps Lunch Fund M.s.	Fund Transfer	\$ 50,000.00
07/09/2014	31148	Municipal Supply, Inc. of Nebraska	MS Sprinkler Line Repair	\$ 540.92
07/09/2014	31149	Napa Auto Parts	HS Industrial Tech Supplies	\$ 144.96
07/09/2014	31150	Nasco	HS Biology Supplies	\$ 15.54
07/09/2014	31150	Nasco	MS PE Supplies	\$ 38.85
07/09/2014	31150	Nasco	MS PE Supplies	\$ 321.73
07/09/2014	31150	Nasco	MS PE Supplies	\$ 97.65
07/09/2014	31150	Nasco	MS PE Supplies	\$ 125.51
07/09/2014	31151	National Geographic KIDS	East Library Subscription	\$ 34.00
07/09/2014	31152	Ne Association School Boards	Administrative Assistant Workshop	\$ 65.00
07/09/2014	31153	Nebraska Central Equipment	2015 Transit Bus	\$ 146,772.00
07/09/2014	31154	Nebraska Education Technology Services	2014 E-Meeting Subscription (Prorated)	\$ 1,250.00
07/09/2014	31155	Nebraska Safety Center	Level II Transportation Course	\$ 75.00
07/09/2014	31156	NMC, Inc.	Bus 14A Diagnostics	\$ 142.50
07/09/2014	31156	NMC, Inc.	Bus 13B Diagnostics	\$ 45.00
07/09/2014	31156	NMC, Inc.	Bus 13A Diagnostics	\$ 142.50
07/09/2014	31156	NMC, Inc.	Bus 14B Diagnostics	\$ 45.00
07/09/2014	31156	NMC, Inc.	Bus 97A Door Consult	\$ 45.00
07/09/2014	31156	NMC, Inc.	Bus 93A Frame Consult	\$ 45.00
07/09/2014	31157	One Source	June Background Checks	\$ 151.00
07/09/2014	31158	Perma-Bound	MS Library Books	\$ 14.46
07/09/2014	31159	Presto-X Company	Pest Control Services	\$ 117.80
07/09/2014	31160	Pyramid School Products	4th Grade Supplies	\$ 32.83
07/09/2014	31160	Pyramid School Products	Athletics Supplies	\$ 48.20
07/09/2014	31160	Pyramid School Products	MS Math Supplies	\$ 6.09

Check Listing

Date	Check Number	Payee	Reason	Amount
07/09/2014	31160	Pyramid School Products	HS English Supplies	\$ 2.23
07/09/2014	31160	Pyramid School Products	East SPED Supplies	\$ 5.58
07/09/2014	31160	Pyramid School Products	HS Social Studies Supplies	\$ 4.39
07/09/2014	31160	Pyramid School Products	Hs Industrial Tech Supplies	\$ 13.86
07/09/2014	31160	Pyramid School Products	HS Social Studies Supplies	\$ 46.20
07/09/2014	31160	Pyramid School Products	HS English Supplies	\$ 70.55
07/09/2014	31160	Pyramid School Products	MS Library Supplies	\$ 10.14
07/09/2014	31160	Pyramid School Products	Kindergarten Supplies	\$ 352.86
07/09/2014	31160	Pyramid School Products	HS Library Supplies	\$ 21.59
07/09/2014	31160	Pyramid School Products	Athletics Supplies	\$ 72.80
07/09/2014	31160	Pyramid School Products	HS Math Supplies	\$ 24.20
07/09/2014	31160	Pyramid School Products	East Supplies	\$ 4.39
07/09/2014	31161	Really Good Stuff	Kindergarten Supplies	\$ 230.38
07/09/2014	31161	Really Good Stuff	1st Grade Supplies	\$ 76.98
07/09/2014	31162	Runions Wholesale, Inc.	Marty J Repairs	\$ 60.98
07/09/2014	31162	Runions Wholesale, Inc.	Marty J Repairs	\$ 11.00
07/09/2014	31163	Rusty Rhynalds	Staff luncheon Reimbursement	\$ 370.73
07/09/2014	31164	Sanford, Shelia R	NTENT Nutrition Training Meals	\$ 54.61
07/09/2014	31165	Sapp Bros. Petroleum, Inc	Bulk Oil	\$ 1,837.00
07/09/2014	31166	Saxon: Houghton Mifflin Harcourt	Kindergarten Phonics & Spelling Supplies	\$ 1,209.54
07/09/2014	31166	Saxon: Houghton Mifflin Harcourt	Kindergarten Math Supplies	\$ 1,267.78
07/09/2014	31167	School Mate	HS Planners	\$ 744.00
07/09/2014	31168	School Outfitters	East Furniture	\$ 1,637.66
07/09/2014	31168	School Outfitters	East Furniture	\$ 1,749.84
07/09/2014	31169	School Specialty, Inc.	Kindergarten Supplies	\$ 9.80
07/09/2014	31169	School Specialty, Inc.	East Speech Path Supplies	\$ 78.69
07/09/2014	31169	School Specialty, Inc.	2nd Grade Supplies	\$ 389.64
07/09/2014	31169	School Specialty, Inc.	East Art Supplies	\$ 12.36
07/09/2014	31169	School Specialty, Inc.	Title IA Supplies	\$ 58.54
07/09/2014	31169	School Specialty, Inc.	East Instructional Supplies	\$ 99.45
07/09/2014	31169	School Specialty, Inc.	Preschool Supplies	\$ 396.74
07/09/2014	31169	School Specialty, Inc.	MS SPED Supplies	\$ 91.52
07/09/2014	31169	School Specialty, Inc.	1st Grade Supplies	\$ 80.95
07/09/2014	31169	School Specialty, Inc.	1st Grade Supplies	\$ 133.60
07/09/2014	31169	School Specialty, Inc.	East Supplies	\$ 149.06
07/09/2014	31169	School Specialty, Inc.	3rd Grade Supplies	\$ 100.78
07/09/2014	31169	School Specialty, Inc.	East Speech Path Supplies	\$ 12.28
07/09/2014	31169	School Specialty, Inc.	East SPED Supplies	\$ 176.14
07/09/2014	31169	School Specialty, Inc.	Preschool Supplies	\$ 198.63
07/09/2014	31169	School Specialty, Inc.	3rd Grade Supplies	\$ 77.57
07/09/2014	31169	School Specialty, Inc.	East PE Supplies	\$ 111.85
07/09/2014	31169	School Specialty, Inc.	4th Grade Supplies	\$ 33.78
07/09/2014	31169	School Specialty, Inc.	MS Science Supplies	\$ 12.28
07/09/2014	31169	School Specialty, Inc.	MS Art Supplies	\$ 315.51
07/09/2014	31169	School Specialty, Inc.	6th Grade Supplies	\$ 58.96
07/09/2014	31169	School Specialty, Inc.	HS FCS Supplies	\$ 59.34
07/09/2014	31169	School Specialty, Inc.	HS PE Supplies	\$ 89.72
07/09/2014	31169	School Specialty, Inc.	HS Science Supplies	\$ 95.11
07/09/2014	31169	School Specialty, Inc.	HS Spanish Supplies	\$ 84.85
07/09/2014	31169	School Specialty, Inc.	HS Supplies	\$ 65.37
07/09/2014	31169	School Specialty, Inc.	HS SPED Supplies	\$ 2.31
07/09/2014	31169	School Specialty, Inc.	1st Grade Supplies	\$ 181.75
07/09/2014	31169	School Specialty, Inc.	MS SPED Supplies	\$ 21.60
07/09/2014	31169	School Specialty, Inc.	MS Math Supplies	\$ 130.31
07/09/2014	31169	School Specialty, Inc.	Kindergarten Supplies	\$ 259.39
07/09/2014	31169	School Specialty, Inc.	East Art Supplies	\$ 698.03
07/09/2014	31169	School Specialty, Inc.	East Supplies	\$ 533.91
07/09/2014	31169	School Specialty, Inc.	3rd grade Supplies	\$ 281.82
07/09/2014	31169	School Specialty, Inc.	MS Science Supplies	\$ 6.80
07/09/2014	31169	School Specialty, Inc.	MS Supplies	\$ 5.96
07/09/2014	31169	School Specialty, Inc.	HS SPED Supplies	\$ 68.05
07/09/2014	31169	School Specialty, Inc.	4th Grade Supplies	\$ 79.36
07/09/2014	31169	School Specialty, Inc.	MS Science Supplies	\$ 58.25
07/09/2014	31169	School Specialty, Inc.	MS Art Supplies	\$ 1,730.73
07/09/2014	31169	School Specialty, Inc.	MS Language Arts Supplies	\$ 172.74
07/09/2014	31169	School Specialty, Inc.	5th Grade Supplies	\$ 108.82
07/09/2014	31169	School Specialty, Inc.	6th Grade Supplies	\$ 115.12

Check Listing

Date	Check Number	Payee	Reason	Amount
07/09/2014	31169	School Specialty, Inc.	MS Social Studies Supplies	\$ 59.19
07/09/2014	31169	School Specialty, Inc.	MS Supplies	\$ 92.41
07/09/2014	31169	School Specialty, Inc.	HS PE Supplies	\$ 6.83
07/09/2014	31169	School Specialty, Inc.	HS Library Supplies	\$ 101.84
07/09/2014	31169	School Specialty, Inc.	MS SPED Supplies	\$ 70.21
07/09/2014	31169	School Specialty, Inc.	4th Grade Supplies	\$ 154.82
07/09/2014	31169	School Specialty, Inc.	East Art Supplies	\$ 245.50
07/09/2014	31169	School Specialty, Inc.	Preschool Supplies	\$ 259.52
07/09/2014	31169	School Specialty, Inc.	Preschool Supplies	\$ 61.56
07/09/2014	31170	Source Gas, LLC	East Natural Gas	\$ 305.45
07/09/2014	31170	Source Gas, LLC	Bus Barn Natural Gas	\$ 56.62
07/09/2014	31170	Source Gas, LLC	Activity Building Natural Gas	\$ 311.07
07/09/2014	31170	Source Gas, LLC	HS Natural Gas	\$ 132.42
07/09/2014	31170	Source Gas, LLC	MS Natural Gas	\$ 410.09
07/09/2014	31171	Staples Advantage	Preschool Supplies	\$ 43.98
07/09/2014	31171	Staples Advantage	HS English Supplies	\$ 28.99
07/09/2014	31171	Staples Advantage	HS Spanish Supplies	\$ 28.99
07/09/2014	31171	Staples Advantage	HS Science Supplies	\$ 28.99
07/09/2014	31171	Staples Advantage	Athletics Supplies	\$ 57.98
07/09/2014	31171	Staples Advantage	HS Science Supplies	\$ 28.99
07/09/2014	31171	Staples Advantage	HS Math Supplies	\$ 32.80
07/09/2014	31171	Staples Advantage	HS English Supplies	\$ 16.40
07/09/2014	31172	State of Nebraska - Elevator	State Elevator Inspection	\$ 140.00
07/09/2014	31173	Teaching Strategies, LLC	2014-15 Assessment Portfolios	\$ 386.65
07/09/2014	31174	Technology Resources, Inc.	Professional Training	\$ 320.00
07/09/2014	31175	Tetra Medical Supply Corp.	4th Grade Supplies	\$ 4.25
07/09/2014	31175	Tetra Medical Supply Corp.	Athletics Supplies	\$ 9.00
07/09/2014	31175	Tetra Medical Supply Corp.	HS English Supplies	\$ 0.85
07/09/2014	31176	Troxell Communications, Inc.	HS Supplies	\$ 79.18
07/09/2014	31177	U.S. Post Office	Postage	\$ 1,225.40
07/09/2014	31177	U.S. Post Office	HS Journalism Stamps	\$ 98.00
07/09/2014	31125	United Health Supplies	East Supplies	\$ 383.41
07/09/2014	31125	United Health Supplies	East Supplies	\$ 42.49
07/09/2014	31125	United Health Supplies	MS Supplies	\$ 42.49
07/09/2014	31125	United Health Supplies	Athletics Supplies	\$ 1,247.75
07/09/2014	31125	United Health Supplies	School Nurse Supplies	\$ 275.32
07/09/2014	31178	Voss Lighting	HS Light Bulbs	\$ 204.00
07/09/2014	31178	Voss Lighting	MS Light Bulbs	\$ 471.48
07/09/2014	31179	West Sioux Ceramics Dakota	HS Art Clay	\$ 397.00
07/09/2014	31180	Woodward's Disposal Service, Inc.	Shredding Service	\$ 33.75
07/09/2014	31181	Woodworker's Supply, Inc.	HS Woods Supplies	\$ 24.72
07/09/2014	31181	Woodworker's Supply, Inc.	HS Woods Supplies	\$ 140.84
07/09/2014	31182	Wright Express Fleet Services	Fuel	\$ 967.65
07/09/2014	31183	ZooGue, Inc.	MS iPad Cases	\$ 972.00
Subtotal				\$ 647,508.33
Net Payroll - July 2014				\$ 254,659.11
Total General Fund Disbursements - July 2014				\$ 902,167.44

Instruction

Multicultural Education

Minden Public Schools incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.

Statement of Philosophy and Mission

The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and of the contributions made by diverse cultures and races and (b) with the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races.

The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.

Implementation of Multicultural Education

The philosophy and mission of the multicultural education program is to be implemented as follows:

1. Multicultural education shall be included in goals established for educational programs.
2. Multicultural education shall be included in the district curriculum guides, frameworks, or standards.
3. The process for selecting appropriate instructional materials shall include assuring that the instructional materials at all grade levels include studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.
4. Staff development shall be provided on the District's multicultural education policy. The staff development shall include professional development for administrators, teachers, and support staff which is congruent with the District and program goals.
5. Periodic assessment of the multicultural education program shall be conducted by the Superintendent. Teachers and other staff upon request shall have the responsibility to provide the administration with reports on: (a) the instructional

materials used and programs or methods implemented with their students which are supportive of the multicultural education program philosophy and mission, (b) programs or materials to be implemented in the future or which teachers or other staff feel should be implemented to further advance such philosophy and mission, and (c) with their professional assessment on the successes of or deficiencies in achieving the multicultural education program philosophy and mission. The Superintendent shall provide an annual status report on the assessment to the Board of Education.

Legal Reference: Neb. Rev. Stat. §§ 79-719 to 79-723
Nebraska State Board of Education Rule 10

Date of Adoption: Reaffirmed July 8, 2014

2014-15 Extracurricular Assignments

Football V Head	Shannon Lovin	Track V Asst	Rick Chramosta
Football V Asst	Eamonn Feeney	Track V Asst	Scott Driver
Football V Asst	Donnie Miller	Track V Asst	Tony Marino
Football V Asst	Rick Chramosta	Track Throwers	Dave Schoone
Football Volunteer		Track B 7/8 Head	Rick Chramosta
Football 9th	Tony Marino	Track B 7/8 Asst	Donnie Miller
Football 8th Head	Rick Chramosta	Track G 7/8 Head	Lisa Clapper
Football 8th Asst	Donnie Miller	Track G 7/8 Asst	Steve Wood
Football 7th Head	Greg Sitorius		
Football 7th Asst	Donnie Miller	Art Club HS	Chris Dolan
Volleyball V Head	Ed Rowse	Art Club MS	Ben Kuhl
Volleyball V Asst	Julie Ratka	Band	John Jacobs
Volleyball 9th	Chris Osterbuhr	Cheerleaders	Claire Osgood-Kring
Volleyball 8th Head	Steve Wood	Communication	Cindy Peterson
Volleyball 8th Asst	Jamie Boehler	Dance Team	Shannon Fox
Volleyball 7th Head	Lisa Clapper	DH Social Studies	Donnie Miller
Volleyball 7th Asst	Jamie Boehler	DH English	J. Paulsen/K. Steen
Cross Country	Shawn Wheelock	DH Science	Lisa Clapper
Cross Country	Dawn Gokie	DH Math	Dawn Gokie
Softball Head	Mallory Nutt	DH Sped	Julie Ratka
Softball Asst	Dan Pittner	FBLA	Jane Blum
Golf Boys	Eric Christensen	FCCLA	Pam Johnson
Golf Girls	Steve Exstrom	Ind. Tech Club	Bob Carlson
Basketball B V Head	Aaron Martin	Ind. Tech Club	Rick Chramosta
Basketball B V Asst	Shannon Lovin	Junior Class	Stacy Laue
Basketball B V Asst	Micah Marvin	Junior Class	Connie Lovin
Basketball G V Head	Rick Chramosta	M-W Club	??? Angie Oberg
Basketball G V Asst	Donnie Miller	Student Council HS	Angie Oberg
Basketball G V Asst	Greg Sitorius	Student Council MS	Sue Yant
Basketball B 8th Head	Steve Wood	Honor Society	Angie Oberg
Basketball B 8th Asst	Dale Blum	Honor Society	Connie Lovin
Basketball B 7th Head	Eric Christensen	One Act Plays	Jeffrey Horner
Basketball B 7th Asst	Dale Blum	Play/Musical	Carla Jacobs
Basketball G 8th Head	Mallory Nutt	Play/Musical	Teresa O'Brien
Basketball G 8th Asst		Quiz Bowl HS	Pam Johnson
Basketball G 7th Head	Greg Sitorius	Quiz Bowl MS	Lisa Clapper
Basketball G 7th Asst	Jane Blum	Quiz Bowl MS	Sue Yant
Wrestling V Head	Phil Hoyt	SADD	Jeffrey Horner
Wrestling V Asst		Senior Class	Jeffrey Horner
Wrestling 7/8 Head	Steve Wood	Sound System	Jeffrey Horner
Wrestling 7/8 Asst		Spanish Club	Shari Mohr
Track B V Head	Shawn Wheelock	Speech Head	Jeffrey Horner
Track B V Asst	Aaron Martin	Speech Asst	Tonya McCroden
Track G V Head	Shawn Wheelock	Vocal Music	Carla Jacobs
Track G V Asst	Nicole Ferguson	Yearbook	Karen Nelson