

MINUTES OF THE REGULAR MONTHLY MEETING OF THE BOARD OF
EDUCATION OF ALMA PUBLIC SCHOOLS

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, February 12, 2018, at 7:00 PM at The Library at Alma Public Schools 515 Jewell Street

Alma, NE 68920. The roll was called and the following Board members were present or absent: **Present:** Allen Brugh, Brett Hammond, Jerry Kovarik, Scott Prickett, Janna Tripe, Lori Tripe. Present: 6..

Notice of the meeting was given in advance by publication and/or posted in accordance with the Board approved method for giving notice of meetings. Notice of this meeting and hearing were given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A motion was made by Scott Prickett and seconded by Janna Tripe to approve the consent agenda. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Jerry Kovarik and seconded by Lori Tripe to approve the receipts, expenditures, and payment of claims from the General Fund for \$406,780.57 and from Activity Fund for \$124,303.15. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Brett Hammond and seconded by Jerry Kovarik to approve the 2018-19 contract with Stephanie Brandyberry as K-12, as written, plus moving expenses. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Janna Tripe and seconded by Lori Tripe to approve 2018-19 Negotiated Agreement, setting the base at \$34,300 (an \$800 increase) and changing the wording on paragraph #5 (re: credit for years of service when hiring new faculty.). After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Brett Hammond and seconded by Janna Tripe to to approve renewing NASB dues for 1819 at \$3,510 (\$3,582 after April 1, 2018). After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Janna Tripe and seconded by Jerry Kovarik to consult with legal council and gather information regarding costs and protocol for administering random drug testing of students involved in school activities. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Brett Hammond and seconded by Lori Tripe to approve the 1819 Calendar, as presented. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Lori Tripe and seconded by Janna Tripe to to go into exec session to discuss personnel @ 7:49. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Janna Tripe and seconded by Brett Hammond to close the executive session and reconvene the regular meeting. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

DATED Monday, February 12, 2018

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

January 8, 2018 at 7:00 PM - REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION

Call to Order and announce location of Open Meetings Act Poster

Verification of Receipt of Notice

Approval of Consent Agenda

A motion was made by Brett Hammond and seconded by Jerry Kovarik to approve the consent agenda, which includes the minutes of the previous meeting, the General Fund and Activity Fund Reports, and monthly bills, as presented. After discussion and on roll call vote the Board voted as follows: Passed.

- Scott Prickett: *Absent*
- Jerry Kovarik: *Yea*
- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*

Minutes from Previous Meetings

General Financial Report

Activity Financial Report

Review monthly bills submitted

A motion was made by Janna Tripe and seconded by Lori Tripe to approve the receipts, expenditures, and payment of claims from the General Fund for \$365,295.86 and from Activity Fund for \$31,342.77. After discussion and on roll call vote the Board voted as follows: Passed.

- Scott Prickett: *Absent*
- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*

Request to address the Board - none

Scott Prickett is now present.

Reorganization of the School Board (Policy #8130):

Election of Officers: President, Vice-President, Treasurer.

A motion was made by Lori Tripe and seconded by Jerry Kovarik to nominate Allen Brugh, as School Board President. No other nominations were made. Allen Brugh accepted the nomination. After discussion and on roll call vote the Board voted as follows: Passed.

- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*

A motion was made by Janna Tripe and seconded by Brett Hammond to nominate Lori Tripe as Vice President. No other nominations were made. Lori Tripe accepted the nomination. After discussion and on roll call vote the Board voted as follows: Passed.

- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*

- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*

A motion was made by Lori Tripe and seconded by Jerry Kovarik to nominate Janna Tripe as Treasurer. No other nominations were made. Janna accepted nomination.. After discussion and on roll call vote the Board voted as follows: Passed.

- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*

A motion was made by Allen Brugh and seconded by Lori Tripe to appoint Dianna Melton as Board Secretary. After discussion and on roll call vote the Board voted as follows: Passed.

- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*

Appoint Board members to committees as per Board Policy #8151 and Humpert Scholarship Advisory Board

A motion was made by Lori Tripe and seconded by Jerry Kovarik to keep committee members as they are. Negotiations Committee members are: Janna Tripe, Lori Tripe, and Brett Hammond. Curriculum and Americanism Committee members are: Allen Brugh, Jerry Kovarik, and Lori Tripe. Paul Humpert Scholarship Advisory Committee member is: Janna Tripe. After discussion and on roll call vote the Board voted as follows: Passed.

- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*

A motion was made by Scott Prickett and seconded by Jerry Kovarik to adopt board policies and regulations. After discussion and on roll call vote the Board voted as follows: Passed.

- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*

A motion was made by Jerry Kovarik and seconded by Scott Prickett to upgrade/acquire a new \$7,200 server built by Wade Gibson with ESU#11. After discussion and on roll call vote the Board voted as follows: Passed.

- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*

A motion was made by Janna Tripe and seconded by Scott Prickett to approve the final payment of \$52,511.30 to Duncan Theis Construction (pmt#7) for the FFA/Ag Bldg and remodel. And a final payment to Dwellings by Emily for blinds in the classroom. After discussion and on roll call vote the Board voted as follows: Passed.

- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*
- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*

A motion was made by Lori Tripe and seconded by Allen Brugh to counter offer, as allowed per negotiations agreement, with a change in wording pertaining to credit for years of experience (allowing Superintendent to negotiate years of service). After discussion and on roll call vote the Board voted as follows: Passed.

- Lori Tripe: *Yea*
- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Nay*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*

Discussion items included: the 2018-2019 School Calendar; short and long term projects and strategic planning, some of which include: roofing, lighting at athletic field, entrance/security at east office entrance, handicapped accessibility of old gymnasium, resurfacing of track, lights posts were put in the 1960s.

A motion was made by Scott Prickett and seconded by Jerry Kovarik to accept, with regrets, the resignation of Principal, Galen Kronhofman, at the end of this contract year. After discussion and on roll call vote the Board voted as follows: Passed.

- Allen Brugh: *Yea*
- Brett Hammond: *Yea*
- Jerry Kovarik: *Yea*
- Scott Prickett: *Yea*
- Janna Tripe: *Yea*
- Lori Tripe: *Yea*

Principal's Report

1st semester is behind us. 5-6 students will be using OdessyWare due to excessive absences. Makeup time/work is based on the amount of missed class time. Teachers had a meeting on MAPS on Wed, 1/3/18, and a workday. MAPS testing begins tomorrow 8 - 10:00, with a 10:00 class schedule after testing is completed. All in the quest to improve state standard scores. State NSCAS test will be administered this Spring. Fire Drill this morning (alarms did not go off in the new FFA/Ag Bldg this morning.) National Weather Service notified us that we will have accumulating snow with 40-50 mph winds on Weds evening, so varsity games have been rescheduled to Tuesday evening, rather than Thursday.

Superintendent's Report - Legislative Notes/Updates, Incumbents need to file by February 15th - (Brett, Jerry, Lori)

Next Regular Meeting will be held February 12, 2018.

President Allen Brugh declared the meeting adjourned at 8:44pm.

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total
Beginning Balance 1/1/2018			\$10,962.50
Furnas County Treasurer	\$19,250.95		
Harlan County Treasurer	\$616,680.65		
Lunch Fund payroll reimb	\$5,947.93		
Impact Aid - 2018	\$143,188.00		
St of NE - State Aid (Jan)	\$36,148.00		
Sp Ed - School Aged	\$52,964.00		
Anderson Wrecking	\$7.98		
NCSA - overpayment	\$125.00		
City of Alma - tobacco licenses	\$80.00		
Under the Umbrella	\$49.00		
ESU#11 - Title One	\$4,315.98		
Health Ins Premium - self pay	\$1,213.78		
interest earned - Transaction Acct	\$1.04		
interest earned - MMA	\$25.86		
interest earned - Gen Fund	\$55.67		
TOTAL RECEIPTS	\$880,053.84		\$891,016.34
checks cleared in January		\$330,667.28	\$560,349.06
outstanding checks		\$47,431.37	\$512,917.69
Balance 1/31/2018			\$512,917.69
<u>Certificates of Deposit</u>			\$401,723.79
Total			\$914,641.48

Bldg/Sinking Fund

Beginning Balance 1/1/2018			\$83,092.44
Furnas County Treasurer	\$1,139.61		
Harlan County Treasurer	\$37,419.38		
Harlan Co Comm Foundation	\$5,004.57		
Duncan Theis Cons - light fixtures	\$200.00		
interest earned	\$16.75		
Total Receipts	\$43,780.31		
ck#572 Duncan Theis Cons		\$52,511.30	
ck#573 Dwellings by Emily		\$891.00	
Balance 1/31/2018			\$73,470.45

QCPU Fund

Beginning Balance 1/1/2018			\$67,423.66
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Furnas County Treasurer	\$538.96		
Harlan County Treasurer	\$16,340.04		
interest earned	\$28.17		
Total Receipts	<u>\$16,907.17</u>		
Balance 1/31/2018			\$84,330.83

Depreciation Fund

Beginning Balance 1/1/2018			\$76,184.77
refund trfr from General Fund	\$100,000.00		
interest earned	\$14.39		
Balance 1/31/2018			\$176,199.16

Lunch Fund

Beginning Balance 1/1/2018			36,553.33
Total Receipts	16,837.83		
interest earned	7.83		
checks cleared in January		12,469.61	40,929.38
outstanding checks		10.65	
Balance 1/31/2018			40,918.73

Activity Fund

Beginning Balance 1/1/2018			\$125,479.63
Receipts	\$18,600.20		
checks cleared in January		\$14,725.60	\$129,354.23
outstanding checks		\$11,077.55	
Balance 1/31/2018			\$118,276.68

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JANUARY 2018 ACTIVITY FUND

Vendor Name	Description	Check Date	Check#	Amount
ALMA AUTO PARTS	SHOP MATERIALS & EQUIPMENT	01/13/2018	17016	3,453.95
ALMA AUTO PARTS	PROBENCH GRINDER FOR SHOP	01/13/2018	17016	156.99
ALMA LUNCH FUND	RPAC HOSPITALITY	01/29/2018	17075	119.25
ARAPAHOE PUBLIC SCHOOL	ELEM QUIZ BOWL	01/15/2018	17043	25.00
AWARDS UNLIMITED	GOLF MEDALS	01/18/2018	17055	176.52
AWARDS UNLIMITED	JR HIGH TRACK MEDALS	01/23/2018	17060	131.97
BERTRAND COMMUNITY SCHOOL	JH QUIZ BOWL	01/25/2018	17066	25.00
BLUM, DALE	VARSIY G&B BB	01/05/2018	17021	345.00
BROCK, ASHLEY	CHORAL CLINIC CONDUCTOR	01/15/2018	17044	323.76
BS & K SIGNS, INC	CHEERLEADER SIGNS	01/16/2018	17050	220.00
CASH-WA DISTRIBUTING	CANDY FOR CONCESSIONS	01/24/2018	17062	140.00
CHESTERMAN CO	POP	01/10/2018	17040	1,842.30
CHRISTENSEN, ALAN	JH BB	01/16/2018	17047	60.00
CLASSIC SPORTSWEAR & AWARDS	COACHES SHIRTS	01/04/2018	17019	254.54
CNFL-SPEECH	SPEECH MEET	01/10/2018	17036	75.00
CNFL-SPEECH	SPEECH MEET	01/23/2018	17059	150.00
COMPUTER HARDWARE INC.	COMPUTER REPAIRS	01/10/2018	17041	220.00
DEAN FOODS	MILK FOR VENDING MACHINE	01/18/2018	17054	42.24
DEAN FOODS	MILK FOR VENDING	01/31/2018	17080	84.48
DRAGONFLY DESSERT	TREATS FOR YEARBOOK	01/26/2018	17069	33.01
DUELAND, JAYCE	V GB BB	01/09/2018	17029	120.00
EDUCATIONAL SERVICE UNIT #11	FPS PIZZA	01/30/2018	17077	30.00
ELM CREEK PUBLIC SCHOOLS	VARSIY WRESTLING	01/09/2018	17031	100.00
EMAL, COLBY	RPAC OFFICIAL	01/26/2018	17070	72.00
FIRST STATE BANK	EXTRA GATE MONEY FOR RPAC	01/25/2018	17064	500.00
FIRST STATE BANK	TRANSFER WRONG AMOUNT FROM GENERAL FUND	01/26/2018	5	1,000.00
FIRST STATE BANK	TRANSFER TO GENERAL FUND	01/09/2018	6	100,000.00
FRANKLIN HIGH SCHOOL	WRESTLING	01/09/2018	17027	100.00
FRITZ'S MEAT	MEAT FOR CONCESSIONS	01/10/2018	17033	134.00
FRITZ'S MEAT	MEAT FOR CONCESSIONS	01/24/2018	17061	552.00
FRITZ, MICHELLE	CHORAL CLINIC ACCOM.	01/15/2018	17045	150.00
GILLESPIE, CHAD	RPAC OFFICIAL	01/26/2018	17072	132.00
HOGELANDS MARKET	MISCELLANEOUS	01/18/2018	17056	1,082.00
HOLDREGE HIGH SCHOOL	MEALS JON/GALEN NSAA MEETING	01/10/2018	17035	20.00
HOWSDEN, JESSICA	REIMBURSE CIRCLE OF FRIENDS	01/18/2018	17057	214.00
JOHNSON, SCOTT	JV GIRLS BB	01/05/2018	17024	45.00
JOSTENS, INC	PAYMENT ON YEARBOOK	01/04/2018	17018	440.00
JOSTENS, INC	YEARBOOK DEPOSIT	01/30/2018	17078	2,710.00
KEARNEY BLOW OUT	JH BB	01/10/2018	17039	140.00
KLEIN, BEN	RPAC OFFICIAL	01/26/2018	17073	132.00
LIBERTY HARDWOODS, INC.	SHOP SUPPLIES	01/29/2018	17076	944.15
LOUP CITY HIGH SCHOOL	DISTRICT PLAY	01/30/2018	17079	129.06
MARTIN, ROSS	RPAC OFFICIAL	01/26/2018	17071	72.00
MAYWOOD PUBLIC SCHOOL	RPAC QUIZ BOWL	01/18/2018	17053	11.86
MEISENBACH, TOM	JV GIRLS BB	01/05/2018	17025	45.00
MEISENBACH, TOM	JH B BB	01/16/2018	17048	50.00
MINDEN OPERA HOUSE	ELEMENTARY CHOIR	01/26/2018	17068	75.00
MOONLIGHT EMBROIDERY & SCRE	GIRLS BB SHIRTS	01/16/2018	17046	164.00
MR. BASKETBALL, INC	JH BB	01/10/2018	17038	140.00
MROCZEK, CHRIS	RPAC OFFICIAL	01/26/2018	17074	132.00
NAEA DIST. 6	LEADERSHIP SKILLS	01/23/2018	17058	340.20
NE CHORAL DIRECTORS ASSN	SING ACROSS NEBRASKA	01/05/2018	17020	242.00
NE COACHES ASSOCIATION	STATE CHEER COMPETITION	01/09/2018	17026	270.00
PIERSINA, JASON	RPAC OFFICIATING	01/25/2018	17065	599.00
RUPP, CRAIG	V GB BB	01/09/2018	17030	120.00
RYAN MOLZAHN MEMORIAL SCHOLARSHIP FUND	RYAN MOLZAHN MEMORIAL	01/03/2018	17017	515.66
SCHLUNTZ, MARY	REIMBURSE FOR VENDING MACHINE	01/10/2018	17042	131.98
SHELTON PUBLIC SCHOOL	VAR WRESTLING	01/09/2018	17032	90.00
SOUTHERN VALLEY	JH QUIZ BOWL	01/31/2018	17067	25.00
SQUIERS, DAVID	V GIRLS & BOYS BB	01/09/2018	17028	120.00
T.J. VACURA	JH BBB	01/16/2018	17049	50.00

JANUARY 2018 ACTIVITY FUND

TRIPLE, CHRIS	JH BBB	01/18/2018	17052	80.00
TURBOW YOUTH BASKETBALL	JH GIRLS BB	01/10/2018	17037	85.00
UNIVERSITY OF NE @ KEARNEY	ELEMENTARY NATIONAL ATHEM	01/17/2018	17051	250.00
US BANK	MISCELLANEOUS	01/24/2018	17063	3,759.38
WATSON, ISAAC	JV BOYS BB	01/05/2018	17022	55.00
WAVERKA, CADEN	JV BOYS BB	01/05/2018	17023	55.00
YANDA'S MUSIC	INSTRUMENT REPAIRS	01/10/2018	17034	199.85
			Total	124,303.15

Fund: 05 ACTIVITY FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
05 101	CASH	123,914.63	118,600.20	124,303.15	118,211.68
Total: Current Assets		123,914.63	118,600.20	124,303.15	118,211.68
Fund Balance					
05 704 0100	ART	2,230.98	0.00	0.00	2,230.98
05 704 0101	elementary students fund balance	234.40	0.00	14.00	248.40
05 704 0110	COMPUTERS	4,467.06	270.47	112.00	4,308.59
05 704 0120	MISCELLANEOUS	447.22	101,000.00	101,016.00	463.22
05 704 0130	MUSIC SUPPLIES	(1,939.35)	673.61	58.00	(2,554.96)
05 704 0131	ELEMENTARY CHOIR	2,012.36	890.90	225.00	1,346.46
05 704 0133	DISTRICT MUSIC	631.20	0.00	0.00	631.20
05 704 0134	BAND PROJECTS	15.72	0.00	0.00	15.72
05 704 0135	CASH BOXES	(250.00)	500.00	500.00	(250.00)
05 704 0140	COURTESY FUND	2,913.74	0.00	0.00	2,913.74
05 704 0141	WOW	5,818.96	0.00	0.00	5,818.96
05 704 0142	CIRCLE OF FRIENDS	1,386.46	455.75	0.00	930.71
05 704 0143	CHRISTMAS DONATION	(894.91)	0.00	0.00	(894.91)
05 704 0160	INDUSTRIAL ARTS	0.00	944.15	0.00	(944.15)
05 704 0161	FFA SCHOLARSHIP	15,213.75	0.00	0.00	15,213.75
05 704 0165	FUTURE FARMS OF AMERICA	4,800.90	6,032.32	5,474.00	4,242.58
05 704 0170	STUDENT COUNCIL	1,503.26	4,099.87	1,148.00	(1,448.61)
05 704 0180	FACULTY-STAFF	467.84	0.00	0.00	467.84
05 704 0190	DISTANCE LEARNING COURSES	18.00	0.00	0.00	18.00
05 704 0218	CLASS OF 2018	2,924.18	0.00	0.00	2,924.18
05 704 0219	CLASS OF 2019	5,108.05	0.00	0.00	5,108.05
05 704 0220	CLASS OF 2020	2,538.08	0.00	0.00	2,538.08
05 704 0221	CLASS OF 2021	1,903.65	0.00	0.00	1,903.65
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0250	ANNUAL/YEARBOOK	8,283.31	3,253.96	1,025.00	6,054.35
05 704 0251	PICTURES	9,502.46	228.00	80.00	9,354.46
05 704 0260	HOME EC/CONS ED	1,513.34	162.58	928.00	2,278.76
05 704 0270	BOOK/SOFTWARE ORDERS	9,634.20	0.00	182.80	9,817.00
05 704 0280	FIELD TRIPS	1,936.33	0.00	0.00	1,936.33
05 704 0300	ATHLETICS	8,215.03	3,641.28	4,226.40	8,800.15
05 704 0301	FOOTBALL	6,163.00	0.00	0.00	6,163.00
05 704 0302	VOLLEYBALL	1,897.04	0.00	0.00	1,897.04
05 704 0303	BOYS BASKETBALL	926.42	0.00	0.00	926.42
05 704 0304	GIRLS BASKETBALL	1,925.41	538.85	1,936.00	3,322.56
05 704 0305	CROSS COUNTRY	314.00	0.00	0.00	314.00
05 704 0306	TRACK	672.50	0.00	0.00	672.50
05 704 0400	CHEERLEADERS	3,052.16	490.00	878.00	3,440.16
05 704 0500	NAT'L HONOR SOCIETY	558.59	0.00	0.00	558.59
05 704 0550	MILK MACHINE	2,970.19	461.82	527.00	3,035.37
05 704 0600	QUIZ BOWL	563.51	116.86	60.00	506.65
05 704 0940	SCHOOL CLIMATE COMMITTEE	843.60	68.27	0.00	775.33
05 704 0950	SCHOLARSHIP FUND	374.00	0.00	0.00	374.00
05 704 0970	WEIGHT ROOM	8,392.83	0.00	200.00	8,592.83
05 704 0971	DEPOSITS WEIGHT ROOM USE	2,690.00	0.00	0.00	2,690.00
05 704 0980	MATH/SCIENCE CLUB	17.00	0.00	0.00	17.00
05 704 0990	SPEECH	(125.00)	225.00	0.00	(350.00)
05 704 0991	DRAMA	1,791.97	249.46	10.00	1,552.51
Total: Fund Balance		123,914.63	124,303.15	118,600.20	118,211.68
Revenue					
05 1710 0101	ELEMENTARY STUDENTS RECEIPTS	1,897.00	0.00	14.00	1,911.00
05 1710 0110	COMPUTERS	460.00	0.00	112.00	572.00

Invoice Listing - Summary 2/12/2018

Page: 1

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Ck #</u>	<u>Invoice Amount</u>
ALERT SOLUTIONS, INC	36 mo/yrly renewal	unlimited email, voice & SMS	28384	506.34
ALMA AUTO PARTS	14766-51912	balance due	28385	7.94
ALMA CHAMBER OF COMMERCE	5	Alma Chamber Dues	28386	75.00
ALMA LUNCH FUND	Jan Friday AM mtgs	Three Fridays in January	28387	33.78
B H HESEMANN SHOP	20180207	classroom dividers & classroom	28388	725.00
CHS	Dec, Jan	Dec, Jan	28389	7,550.56
CHARTER BUSINESS	0000096012418	Charter Business	28390	184.75
CITY OF ALMA	12/26/17 to 1/25/18	utilities	28391	8,716.16
COACH MASTER'S, INC	2018-011	entrance door wont open in colc	28392	76.25
CREATIVE MATHEMATICS	WS55636	Lukas, Sally - Omaha 3/5/2018	28393	229.00
DANA F COLE & CO.	3254466	Section 125 Plan Adm svcs	28394	65.00
DAS STATE ACCTING - CENTRAL FINANC	1096261	interagency billing #6507	28395	234.93
EAKES OFFICE PRODUCTS	43342	meter/contract billing	28396	4,217.25
ECOLAB PEST ELIM DIVISION	4116513	pest control	28397	84.26
EDUCATIONAL SERVICE UNIT #11	3266, 3240	balance due plus \$350 tech billi	28398	3,097.93
ELECTRICAL ENGINEERING &	5294074-00	retrofit kit strip	28399	762.36
FIRST STATE BANK - ACH	Jan ACH fee	35 + 30	28400	65.00
FRONTIER	Jan, Feb 2018	two months billing	28401	1,597.48
HARLAN COUNTY JOURNAL	1750001217	legal notice, mnts & claims	28402	41.81
HEARTLAND FAMILY MEDICINE	bus driver physicals	Pikschus, Fleischmann	28403	150.00
HOGELANDS MARKET	1/31 A Siebels	kdgtn (pizza)	28404	25.35
HOGELANDS MARKET	GF chgs thru 1/31/18	balance due + 2 from previous	28404	181.80
HOLDREGE ELECTRIC	3025	shop (car lift)	28405	781.88
HOMETOWN LEASING	copier lease pmts	pmt 26 of 58 and pmt 41 of 58	28406	1,704.22
HOMETOWN LEASING	Feb copier lease	pmt #26 & #41	28406	1,704.22
INSPIRE REHABILITATION, LLC	52	Hopkins, Wilhelm	28407	193.70
J & H ATHLETIC EQUIPMENT	9954	34 helmets, 30 liners, pads, lab	28408	1,753.74
J.W. PEPPER & SON, INC	03551511	M Fritz - music order	28409	53.97
JUNIOR LIBRARY GUILD	399162	three reading levels	28410	588.40
KAUK KONSTRUCTION	1813,1861,1905	snow removal Dec (2) and Jan(28411	375.00
LANDMARK IMPLEMENT INC	10411196,10412787	bus maintenance	28412	479.00
MAC TO SCHOOL	MD76066/B	8 MacBook Air 13" w/ charger	28413	5,192.00
MADISON NATIONAL LIFE	prepaid retirees	Fleischmann, Jorgensen, Loy	28414	14.50
MATHESON TRI-GAS, INC.	16991013	acetylene, welding mix, battery	28415	409.07
MENARDS STORE #3200	32000491	exchange	28416	1.40
NEBRASKA ACADEMY OF SCIENCES	2018 sci oly	Science Olympiad (2 Team) Re	28417	170.00
NEBRASKA ASSOCIATION OF SCHOOL	43664	2- LIC Cancellation fee	28418	40.00
NEBRASKA PUBLIC POWER DISTRICT	12/19 to 1/19	electricity	28419	4,478.48

OFFICE SOLUTIONS ASSOCIATES	180180	6 x 9 W9 envelopes	28420	26.36
PERRY GUTHERY, HAASE & GESSFORD	1454.00164	Research re: ADA	28421	99.00
PIKSCHUS, CURT	127839	41786, Avia Flat Glass (bus par	28422	48.06
PROTEX CENTRAL INC	2018-123043	inspections: fire alarm & range	28423	798.00
RASMUSSEN MECH SERVICE	SRV052474	timer, pneumatic lines, control t	28424	1,285.21
RENAISSANCE LEARNING, INC	RPRNQ1850426	Accel Reader, AR, Star Readin	28425	3,652.25
S & W AUTO PARTS, INC	210 January	monthly charges	28426	425.52
SCHMITT MUSIC	multiple	Dec 5 to Jan 30	28427	498.12
SCORECAST, INC.	16085	Annual Scorebot thru Jan 23, 21	28428	329.00
SOFTWARE UNLIMITED, INC	CAA Census Prorated	annual fees 2/1/18 to 8/31/18	28429	58.38
SPARQ DATA SOLUTIONS, INC	929	North Star Negotiations, Sparq	28430	3,800.00
SQUARE 9 SOFTWARES, INC	00000322	GlobalSearch 3 thru 5/25/19	28431	949.00
SUPPLYWORKS	424154433	saniguard, liquid soap, whitebo	28432	924.63
TRIPE MOTOR CO	41405	bus inspections, lube, oil, and fi	28433	705.96
U.S.CELLULAR	cell phones	cell phones	28434	10.33
UNDER THE UMBRELLA DAYCARE	Jan dev preschool	21 hrs + preschool	28435	439.50
UNIVERSITY OF NEBRASKA	ASD Network Conf Reg	Jesus Felix, Renae Pool, Tamr	28436	600.00
US GAMES	901432543	Jugs Bulldog Ploy Balls-2 dozer	28437	46.78
WAGGONER INSURANCE AGENCY	Bond71866057	Treasurers Bond	28438	100.00
WOODWARD'S DISPOSAL SVC, INC	NO8779-1716	document destruction	28439	20.00
YANDA'S MUSIC	337216	mallet, sticks, mouthpiece, ligat	28440	172.91

Report Total: 61,556.54

PAYROLL

344,764.03

406,320.57

Vendor Name	Vendor Description	Amount
ALERT SOLUTIONS, INC		506.34
ALMA AUTO PARTS		7.94
ALMA CHAMBER OF COMMERCE		75.00
ALMA LUNCH FUND		33.78
B H HESEMANN SHOP		725.00
CENEX HARVEST STATES / AGRI SERVICE		7,550.56
CHARTER BUSINESS		184.75
CITY OF ALMA		8,716.16
COACH MASTER'S, INC		76.25
CREATIVE MATHEMATICS		229.00
DANA F COLE & CO.		65.00
DAS STATE ACCTING - CENTRAL FINANCE		234.93
EAKES OFFICE PRODUCTS		4,217.25
ECOLAB PEST ELIM DIVISION		84.26
EDUCATIONAL SERVICE UNIT #11		3,097.93
ELECTRICAL ENGINEERING & EQUIPMENT		762.36
FIRST STATE BANK - ACH		65.00
FRONTIER		1,597.48
HARLAN COUNTY JOURNAL		41.81
HEARTLAND FAMILY MEDICINE		150.00
HOGELANDS MARKET		207.15
HOLDREGE ELECTRIC		781.88
HOMETOWN LEASING		3,408.44
INSPIRE REHABILITATION, LLC		193.70
J & H ATHLETIC EQUIPMENT RECONDITIONG,		1,753.74
J.W. PEPPER & SON, INC		53.97
JUNIOR LIBRARY GUILD		588.40
KAUK KONSTRUCTION		375.00
LANDMARK IMPLEMENT INC		479.00
MAC TO SCHOOL		5,192.00
MADISON NATIONAL LIFE		14.50
MATHESON TRI-GAS, INC.		409.07
MENARDS STORE #3200		1.40
NEBRASKA ACADEMY OF SCIENCES		170.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS		40.00
NEBRASKA PUBLIC POWER DISTRICT		4,478.48
OFFICE SOLUTIONS ASSOCIATES		26.36
PERRY GUTHERY, HAASE & GESSFORD		99.00
PIKSCHUS, CURT		48.06
PROTEX CENTRAL INC		798.00
RASMUSSEN MECH SERVICE		1,285.21
RENAISSANCE LEARNING, INC		3,652.25
S & W AUTO PARTS, INC		425.52
SCHMITT MUSIC		498.12
SCORECAST, INC.		329.00
SOFTWARE UNLIMITED, INC		58.38
SPARQ DATA SOLUTIONS, INC		3,800.00
SQUARE 9 SOFTWARES, INC		949.00
SUPPLYWORKS		924.63
TRIPE MOTOR CO		705.96
U.S.CELLULAR		10.33
UNDER THE UMBRELLA DAYCARE		439.50
UNIVESITY OF NEBRASKA		600.00
US GAMES		46.78
WAGGONER INSURANCE AGENCY		100.00
WOODWARD'S DISPOSAL SVC, INC		20.00
YANDA'S MUSIC		<u>172.91</u>
Fund Number 01		61,556.54
Payroll		<u>344,764.03</u>
Checking Account ID 1		<u>406,320.57</u>

ALMA PUBLIC SCHOOLS
2018-2019
NEGOTIATIONS AGREEMENT

NEGOTIATED AGREEMENT FOR THE 2018-2019 SCHOOL TERM

1. The base salary shall be **\$34,300.00** (increase of \$800) for the 2018-2019. Health Insurance deductible will be dual choice **\$900/\$3500 (as per EHA – BCBS plan)** during the 2018-2019 school year.
2. **Salary Schedule – 4 x 4.5 (changed from a 4x4.25 on 9/1/17)** with eight columns and 18 steps: BA (Step 1-6), BA+9 (Step 1-8), BA+18 (Step 1-9), BA+27 (Step 1-11), BA+36 (Step 1-12), MA (Step 1-14), MA+9 (Step 1-16) and MA+18 (Step 1-18).
3. The school district shall pay yearly health insurance premium as determined by Blue Cross Blue Shield. Each employee is placed in one of the tiers as determined by Blue Cross and Blue Shield. The school district shall pay single dental and family for married faculty members when both members are certified employees of the district. Teacher (member) must participate in the school sponsored plan to receive this benefit and no remuneration will be made due to tier changes.
4. Unless mentioned in this document, all other benefits previously negotiated remain unchanged.

ARTICLE XIV - DURATION OF AGREEMENT

This contract shall be effective for one year beginning with the 2018-2019 school year and shall continue in effect until the end of the 2018-2019 school year. If a new and substitute contract has not been duly entered into prior to the end of the 2018-2019 school year, the terms of this contract shall continue in full force and effect until such substitute contract is adopted, which shall then be fully retroactive to the beginning of the 2018-2019 school year.

NEGOTIATED AGREEMENT

A. Salary schedule and Extra-Duty pay

1. A MA column was incorporated into the salary schedule. (1988)
 - a. A MA+18 column was incorporated into the salary schedule. (2003)
 - b. An additional 2 steps (Steps 17 & 18) were added to the MA+18 column. (2011)
2. Those teachers not enrolled in an approved Masters Degree Program must seek prior approval of the Superintendent and/or the Board of Education for all graduate hours in their major teaching area and/or endorsed area.
3. In order to advance on the salary schedule, endorsements must first be earned in the major teaching area. All such work will be considered as advancement. As endorsements are reached in teaching areas, additional college work may be earned to allow free movement across the schedule.
4. Whenever possible the administration will assign activity sponsors at the time contracts are issued. A FFA sponsorship (7-9%) and a Science Olympiad sponsorship (2% - to be split between the head sponsor and an assistant if needed) were added to the extra duty schedule. (2012).
The Speech/Drama sponsor is separated into three (3) separate sponsors: Speech sponsor (6-7%), a One-Act sponsor (3%), and an All-School Play/Musical sponsor (3%). Other changes added: Assistant One-Act sponsor (1.5%) and an Assistant All-School Play/Musical Sponsor (1.5%). Extra-duty pay will also be added for School Improvement Committee Chairman (3%) and committee members (5-8 members) who actively participate in the preparation of the SIP (.5%). (9/1/16)

5. Beginning teachers will begin on Step 1 of the schedule. **New employees with previous teaching experience, will be given up to five years for seniority on the salary schedule. The superintendent of schools, at his/her discretion, may allow an individual teacher, additional years of previous service on the salary schedule.**
6. Any change of status on the salary schedule must be filed by the employee in the Office of the Superintendent before September 1 of the present year, and will be used in the computation of the salary of said employee for the ensuing year.
7. **Extended Contract:** Pay for extended contracts beyond the number of contract days of the salary schedule established by the Board of Education shall be calculated by the following formula: Index Salary / # of Contract Days = Pay Per Day x Number of Additional Days = Extended Contract Pay + Index Salary = Total Pay. **Example:** The total salary for a teacher with a two (2) week extended contract on a 184-day contract (days established by the BOE) \$61,456 (salary index pay) / 184 days (contract days) = \$334 (contract pay per day) x 10 additional days = \$3340 (extended contract pay) + \$61,456 (Index Salary) = \$64,796.
8. Questions over interpretation of schedule will be resolved by the Superintendent and Board of Education, whose decision will be final.
9. The salary schedule shall not be construed as being contractual and no teacher employed by the district shall have claims, demands or course of action of reason of the provisions. Furthermore, the Board reserves the right to make necessary adjustments in order to meet emergencies that may arise in hiring teachers.

FRINGE BENEFITS

1. Health Insurance (9-1-83) benefits to be paid by the school district.
 - A. Each single teacher shall be granted single health insurance.
 - B. Faculty members who are married or have children will be placed in one of the tiers, determined by Blue Cross and Blue Shield.
2. The Alma School District will pay health benefit premiums equal to 1.0 FTE for each certified staff member.
 - A. Each certified staff member shall be granted LTD Insurance with benefits beginning after the length of sick leave the covered person has accrued.
(Cost of this benefit to be determined at annual policy renewal.)

LEAVES

Sick Leave

Teachers shall be granted 10 days of sick leave annually, accumulative to 55 days (changed from 45 days to 55 days with the elimination of the Sick Leave Bank – 9/1/16).

Sick days may be used for personal emergency other than personal illness. Personal emergency shall include illness, hospitalization, or death in the immediate family. Immediate family shall be defined as: grandparent, grandchild, mother, father, sister, brother, spouse, children, and spouse's immediate family. In certain circumstances, with prior approval by the principal or superintendent, sick leave may be used to attend the funeral of those not listed above.

Teachers who have accumulated 55 days of sick leave shall be paid \$10.00 per day for all unused leave, over 55 days (max of 10 days), at the end of the contract year in which they are

accumulated. Such pay shall be included in the July pay period.

Personal Leave: Teachers may use three days per year for personal leave at their discretion. After a teacher has taught in the system for three years they may carry over 2 days of personal leave to the next year, never to accumulate more than 5 personal days in any given year. (9/1/16)
Provided that:

- A. Teachers shall give advance notice of at least one week and all preparation will be turned in to the administration office prior to leaving.
- B. No more than three teachers may take such leave on any one-day.

Professional Leave

Professional leave requests shall be made at least three days in advance and submitted to the Principal. The administration shall allow or disallow such leave based on the individual merits of each request.

Attendance at one day of state competition by all coaches and sponsors in the sport or activity, in which they are involved, shall be granted as professional leave.

OTHER BENEFITS

1. Certified staff members shall receive a \$10,000 life policy to be paid by the district. (9-1-83) – (As per rules and regulations of the Insurance company. Cost of the benefit to be determined at policy renewal.)
2. Faculty members acting in an official capacity as timekeeper or scorekeeper shall be paid \$10.00 per night. A faculty member acting as an official shall be paid \$20.00 per night.

Ticket sellers shall be reimbursed at a rate of \$10.00 per night after serving in this capacity for one evening.
3. Teachers serving on noon duty shall be awarded free lunches.
4. Free activity tickets shall be given to all children of faculty.
5. Certified staff covering other certified staff classes, during their planning period, shall receive \$10.00 per class as compensation. A certified elementary staff covering other certified staff classes during a time that would generally be consider planning time shall receive \$5.00 for a class that last 25 minutes or \$10.00 if the class last 50 minutes.
6. **Jury Duty:** Teachers/administrators called into jury duty shall be paid their regular salary in addition to any pay they receive for serving on a jury and shall not be subject to any loss of pay, nor loss of any other accumulated days of leave as a result of their absence from employment due to such jury duty. Prior administrative notification is required for coordination of substitutes. (9-1-16)

Approved January 8, 2018

ALMA BOARD OF EDUCATION

ALMA TEACHER'S ASSOCIATION

By _____

By _____

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Alma Public Schools

County: Harlan

NASB Region: 14

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2018	Annual Membership Dues for NASB Fiscal Year 4/1/18 to 3/31/19	\$3,582
	All districts/ESU's who pay dues by 4/1/18 may subtract 2% from their total dues.	\$72
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2018	<u>\$3,510</u>

Thank you for your support and participation in NASB.

**MANDATORY DRUG TESTING POLICY FOR STUDENTS
INVOLVED IN EXTRA CURRICULAR ACTIVITIES OR THAT HAVE
VOLUNTARILY BEEN PLACED IN THE DRUG TESTING PROGRAM BY THEIR
PARENT/GUARDIAN at Southern Valley Schools
Implementation Date: January 4th, 2017**

Extracurricular Drug Testing Program

The school district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 7-12 shall be subject to mandatory and random testing for the presence of alcohol or illegal drugs.

DEFINITIONS

DPA: A national certified Drug Program Administrator, which shall use a certified laboratory in testing of samples. The Board will choose a nationally certified DPA for the purpose of determining through random selection the student(s)/participant(s) to be tested.

DPC: The Drug Program Coordinator shall be the building Principal/Activities Director or his/her designee.

MRO: Medical Review Officer

1. Purpose of Random Drug Testing

- 1) To provide for the health and safety of all students;
- 2) To undermine the effects of peer pressure by providing legitimate reason for students to refuse use of illegal drugs and/or alcohol;
- 3) To identify students who use illegal drugs and/or alcohol; and
- 4) To encourage students who use illegal drugs and/or alcohol to participate in appropriate treatment programs.

2. Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student handbook. An orientation for students and parents will be held at the start of the school year to talk about the policy and procedures.

3. **Activity Programs:** Any activity that meets the guidelines of an extracurricular activity at Southern Valley Public Schools, which shall include the following but not limited to:

All Southern Valley activities including (homecoming, prom, and graduation).

4. **Students Who Are Required to Submit to Drug Testing**

- a. **Grades.** All students in grades 9-12 who participate in any extracurricular activity or competition listed above are part of the pool subject to random drug testing.
- b. **Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
- c. **Selection Pool Eligibility.** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district except that students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool. A participant may be subject to testing at any time during the said 365-day period. Any student who tests positive during the school year will be tested through the summer months. Summer months are from the first day after the last day of classes in the spring through the last day before the first day of classes in the fall.
- d. **Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for 365 days from the date of withdrawal. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Program Coordinator.

5. **Drugs.** Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drugs present in their system. "Drugs" means:

- a. Any substance considered illegal by the Uniform Controlled Substances Act,

Neb. Rev. Stat. § 28-401 *et seq.*

- b. Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
- c. Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1).

6. Testing Procedures

- a. **Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing. The DPA will identify students on the master by number.
- b. **Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Program Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Program Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable.
- c. **Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parent(s)/guardians may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by the parent(s)/guardian(s) in advance of the test.
- d. **Type of Test.** The school district reserves the right to utilize breath, saliva, hair or urinalysis testing procedures. Urine and oral fluid samples, which screen positive, will be confirmed by GC/MS (Gas Chromatography/Mass Spectrometry). Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester).
- e. **Collection Site.** The Drug Program Coordinator will designate the collection site at which student will provide specimens. The collection site may be off the premises of the school district.
- f. **Sample Collection.** Samples will be collected as directed by the Drug Program Administrator on the same day the student is selected for testing, or if the student is absent an alternate will be selected, in sequential order, from an alternate list provided by the Drug Program Administrator. If a urine sample is

required, all students providing samples will do so alone in an individual bathroom or stall with the door closed.

- g. Collection Procedures.** The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list. The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy. The DPA and the school district will provide a copy of the collection procedures upon request.
- h. Drugs.** Students may be randomly tested for any drugs, including but not limited to alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, alcohol, and any prescription drug that was obtained without proper authorization.
- i. Results.** The DPA shall notify the student and the Drug Program Coordinator of any positive test after the initial screening. The school representative shall notify the student's parents. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by an MRO accreditation body. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA shall then notify the Drug Program Coordinator of the positive test result. The Drug Program Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.
- j. Request for a Retest.** A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. A student's parent(s)/guardian(s) may request that the split specimen be tested at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO (with a copy sent to the Drug Program Coordinator) within 72 hours of being notified of the final testing result. The student and his or her parent(s)/guardian(s) must pay the associated costs for an additional test in advance. The costs will be reimbursed if the result of the split sample test is

negative. The student will remain subject to the consequences of this policy during the retesting procedure.

- k. **Scope of Tests:** The drug screen tests for one or more illegal drugs and/or alcohol. The Drug Program Coordinator shall determine which illegal drugs shall be screened, but in no event shall that determination be made after the selection of students for testing. Student samples will not be screened for the presence of any substances other than an illegal drug or for the existence of any physical condition other than drug use.
- l. **Non-Punitive Nature of Policy:** No student shall be penalized academically for testing positive for illegal drugs or alcohol. The results of drug tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the district shall not solicit. In the event of service of any such subpoena or legal process, the student and the student's custodial parent or legal guardian will be notified as soon as possible by the district.

- 7. **Consequences for Testing Positive.** Whenever the test results indicate the presence of drugs, Drug Program Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Program Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (**All offenses are cumulative in grades 9-12**):

Students lose the opportunity to self-report once they are randomly selected for testing.

First Offense

The student may be required to attend practice at the determination of coaches/sponsors and administration.

The student will be ineligible to publicly perform in any extracurricular activity for 21 calendar days. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 21 days, the remaining days will carry over to the next activity so the student completes the required number of days. The student must miss at least one contest, performance, or activity that is scheduled in or nearest the suspension time. The student may/may not letter and/or receive team awards as determined by coaches/sponsors and administrators.

The student shall attend 3 hours of drug and alcohol counseling or educational programming at the student's expense as arranged or approved by the Drug Program Coordinator.

The student must submit to a district-administered test and test negative before returning to the activity paid for by the student (\$25). The student will be subject to follow-up drug tests at least one time per month for the next 12 months or end upon graduation paid for by the students (\$25).

Second Offense

The student may be required to attend practice at the determination of coaches/sponsors and administration.

The student will be ineligible to publicly perform in any extracurricular activity for 42 calendar days. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 42 days, the remaining days will carry over to the next activity so the student completes the required number of days. The student must miss at least one contest, performance, or activity that is scheduled in or nearest the suspension time. The student may/may not letter and/or receive team awards as determined by coaches/sponsors and administrators.

The student shall obtain a drug and alcohol assessment at student's expense from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to Drug Program Coordinator. The student is strongly encouraged to comply with the assessment recommendations.

The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next 12 months or end upon graduation.

Third Offense

The student will be ineligible to participate in any extracurricular activity for the remainder of the school year.

Fourth Offense

The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

8. Refusal to Test

A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall be deemed to have submitted a positive test.

9. Tampering

Tampering is the use of any agent or technique, which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Program Coordinator determines that a student tampered with a drug test, the student shall be deemed to have submitted a positive test. Additionally, the consequence will advance one level in the disciplinary scope and sequence based on the student's current or past violation(s) of the policy. Example, if it were the student's first violation, the consequence would equal a second offense.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited by this Policy and shall be subject to the penalties set forth in Section 7 of this Policy.

10. Maintenance of Records

All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Program Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

11. Appeal.

The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

12. Severability

If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

**PERKINS COUNTY SCHOOLS
CONSENT TO PERFORM RANDOM DRUG TESTING
2017-2018**

Student Name _____ Grade _____

As a student and parent:

- < We understand and agree that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.
- < We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.
- < We understand that when students participate in any extracurricular activity, they will be subjected to random drug testing, and if they refuse, will not be allowed to practice or participate in any extracurricular activity. We have read this consent statement and agree to its terms.
- < We understand this is binding while a student is enrolled in _____ School District.

CONSENT TO PERFORM DRUG TESTING

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs and alcohol in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the Perkins County Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature _____ Date _____

Parent/Guardian Signature _____ Date _____

I have read and understand the student activity handbook for Southern Valley High School.

Student Signature Date

Parent Signature Date

Coach/Sponsor Signature Date

ALMA PUBLIC SCHOOL 2018-2019 SCHOOL CALENDAR

Aug 10 –13 Teacher Workday
Aug 14 – 1st Day of School – 2:00 dismissal.
Aug 15 – Regular dismissal
Aug 17 – 2:00 dismissal

14/14

AUGUST '18						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER '18						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Sep 3 – Labor Day
Sep 12 – Late Start – 10:00
Sep 20 – 1:00 Dismissal PT Conf (2:30-7:30)

19/33

Oct 10 – Late Start - 10:00
Oct 12 – End of Quarter 42 Days
Oct 15– Start of 2nd QTR
Oct 18 – 2:00 Dismissal
Oct 19 – No School Fall Break – State CC

22/55

OCTOBER '18						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER '18						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Nov 14 - Late Start – 10:00
Nov 21 - 2:00 Dismissal
Nov 22 – Thanksgiving Vacation
Nov 23 – Thanksgiving Vacation

20/75

Dec 12 – Late Start – 10:00
Dec 19-20 Semester Test
Dec 20 First Semester Ends
First Semester 89 Days
End of 2nd Qtr. 47 Days
Dec 23-27 Moratorium
Dec 21-Jan 4 Christmas Vacation

14/89

DECEMBER '18						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY '19						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan 3 or 4 – Teacher Workday
Jan 7 – School Resumes
Start of 2nd Semester
Jan 16 – Late Start – 10:00

19/19/108

Feb 7– 1:00 Dismissal - PTC (2:30 to 7:30 PM)
Feb 14 – 2:00 Dismissal
Feb 15 – No School - Winter Break
Febr 29 – 2:00 Dismissal

19/38/127

FEBRUARY '19						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

MARCH '19						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

March 1 – No School -Spring Break – State Girls BB
March 7–End 3rd Qtr. 42 days
2:00 Dismissal
March 8 – No School -Spring Break – State Boys BB
March 11 – Start of 3rd Qtr.
March 13 – Late Start – 10:00

19/57/146

April 10 – Late Start – 10:00
April 18 – 2:00 Dismissal
April 19 – Easter Vacation
April 22 – Easter Vacation

20/77/166

APRIL '19						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY '19						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May 2 –Track Invite – 1:00 Dismissal
May 10 – Seniors Last Day
May 11– Graduation
May 15-16 Semester Test
May 16 – Last Day for students. End of 4th Qtr. – 47 Days
End of Semester – 89 Days
End of School year – 178 Days
May 17 – Teacher Workday
May 20 – June 7 – HS-Summer school
 12/89/178

May 20-June 7 – HS Summer School
June 10 – July 11 – Elementary Summer School

JUNE '19						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

JULY '19						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 10 – July 11 – Elementary Summer School

Apple Inc. Education Price Quote

Customer:	Dawn Schemper ALMA PUBLIC SCHOOLS Phone: 3089282131 email: dawn.schemper@almacardinals.org	Apple Inc:	Brent Sallee email: brent_sallee@apple.com
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Apple Quote: 2204630585

Quote Date: Friday, February 09, 2018

Quote Valid Until: Sunday, March 11, 2018

Quote Comments:
Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number BMT12LL/A MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number: MQD62LL/A Quantity: 180.000	36	\$4,145.00	\$150.00	\$3,995.00	\$143,820.00
Extended EDU List Price Total						\$149,220.00
Total Discount						\$5,400.00
Extended Discounted Price Subtotal						\$143,820.00
- Additional Tax						\$0.00
- Estimated Tax						\$0.00
Extended Discounted Total Price*						\$143,820.00

*In most cases Extended discounted Total price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included. Standard



Diamond Assets
401 E. Conde St.
Janesville, WI 53546

Contact Information:
Charles Duarte
charles@diamond-assets.com
(651) 895-5858

Customer Information:

Alma Public Schools
Schemper, Dawn
515 Jewell St
Alma, NE 68920

dawn.schemper@almacardinals.org
(308) 928-2131

Quote Number: 2864
Quote Date: 2/1/2018
Quote Type: Education Trade-In

Quote is Valid for 30 Days

Description	Model Number	Units	Cost Per Unit	Amount
iPad 2 - 32 - Black	MC770LL/A	75	\$60.00	\$4,500.00
MacBook Air 13"	MJVE2LL/A	1	\$435.00	\$435.00
MacBook Air 13"	MC503LL/A	155	\$175.00	\$27,125.00

Quote is based off all units being in good cosmetic and working condition with original accessories included. If units are not in good condition or accessories are missing standard deductions will apply.

Quote Subtotal: \$32,060.00

Tax Rate:

Other:

Total: \$32,060.00

All units above quoted for Grade A (grading scale below)

- Grade B- 10% Deduction
- Grade C- 25% Deduction
- Grade D- 50% Deduction
- Grade F- (Broken) 90% Deduction

Accessory Deductions:

- Engravings: \$10.00
- Missing/Bad USB Power Adapter: \$5.00
- Missing/Bad USB Sync Cable: \$2.50
- Missing/Bad MagSafe Charger: \$25.00

*** Onsite, packaging and shipping is included at no cost. Pick up date is within 30 days of this offer.

Apple Inc. Education Price Quote

Customer: Dawn Schemper
ALMA PUBLIC SCHOOLS
Phone: 3089282131
email:
dawn.schemper@almacardinals.org

Apple Inc: Brent Sallee
email: brent_sallee@apple.com

Apple Quote: 2204631029

Quote Date: Friday, February 09, 2018

Quote Valid Until: Sunday, March 11, 2018

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number BMT12LL/A MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number: MQD62LL/A Quantity: 180.000	36	\$4,145.00	\$150.00	\$3,995.00	\$143,820.00
2	iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number BMGQ2LL/A iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number: MP2R2LL/A Quantity: 30.000	3	\$2,940.00	\$0.00	\$2,940.00	\$8,820.00
3	Bretford PowerSync MiX Cart 30 Part Number HKPZ2VC/A	1	\$2,499.95	\$0.00	\$2,499.95	\$2,499.95
4	Bretford PowerSync MiX Cart 30 Part Number HKPZ2VC/A	1	\$2,499.95	\$0.00	\$2,499.95	\$2,499.95

Extended EDU List Price Total	\$163,039.90
Total Discount	\$5,400.00
Extended Discounted Price Subtotal	\$157,639.90
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
Extended Discounted Total Price*	\$157,639.90

*In most cases Extended discounted Total price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID . Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2018/19 STATE AID MODEL UNDER CURRENT STATUTE
TO PRIOR YEAR CALCULATED AID

SYSTEM / COUNTY DISTRICT NUMBER	DISTRICT NAME	17/18 FORMULA NEEDS	17/18 STATE AID TOTAL CALCULATED	18/19 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 18/19 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 17/18 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
32-0046-000	MAYWOOD PUBLIC SCHOOLS	2,862,285	127,018	170,807	43,789	1.53	(68.72)	0.8060
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,137,479	212,715	112,685	(100,030)	(3.19)	(14.06)	0.5465
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,470,901	157,789	184,708	26,919	0.78	(55.05)	1.0430
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	4,643,003	83,584	128,691	45,107	0.97	(34.04)	0.5906
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,725,819	646,362	769,655	123,293	2.61	(24.15)	0.9301
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,024,257	35,017	36,734	1,717	0.03	74.69	0.8096
34-0001-000	SOUTHERN SCHOOL DIST 1	5,681,007	777,152	1,139,045	361,893	6.37	(23.69)	1.0495
34-0015-000	BEATRICE PUBLIC SCHOOLS	20,274,598	5,105,395	5,138,877	33,482	0.17	42.10	1.0377
34-0034-000	FREEMAN PUBLIC SCHOOLS	5,727,320	674,723	774,166	99,443	1.74	(82.53)	0.7467
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	4,139,955	26,189	98,697	72,508	1.75	(35.60)	0.5785
35-0001-000	GARDEN COUNTY SCHOOLS	4,002,732	27,609	23,344	(4,265)	(0.11)	(7.23)	0.3452
36-0100-000	BURWELL PUBLIC SCHOOLS	4,486,826	349,395	331,215	(18,180)	(0.41)	(38.45)	0.7607
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,706,721	34,088	32,450	(1,638)	(0.04)	22.71	0.5826
38-0011-000	HYANNIS AREA SCHOOLS	2,670,424	107,563	82,584	(24,979)	(0.94)	44.99	0.3748
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	5,082,184	26,419	26,967	548	0.01	(52.37)	0.7100
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	97,886,709	54,339,803	55,688,010	1,348,207	1.38	792.91	1.0400
40-0082-000	NORTHWEST PUBLIC SCHOOLS	15,433,201	7,225,907	7,539,111	313,204	2.03	136.71	0.8005
40-0083-000	WOOD RIVER RURAL SCHOOLS	6,921,752	56,368	52,801	(3,567)	(0.05)	101.14	0.7200
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	6,233,412	78,817	70,317	(8,500)	(0.14)	(35.91)	0.7134
41-0002-000	GILTNER PUBLIC SCHOOLS	3,055,801	687,581	557,261	(130,320)	(4.26)	22.78	0.5361
41-0091-000	HAMPTON PUBLIC SCHOOLS	2,723,807	478,573	425,749	(52,824)	(1.94)	93.25	0.6188
41-0504-000	AURORA PUBLIC SCHOOLS	13,029,284	173,718	176,479	2,761	0.02	459.79	0.7518
42-0002-000	ALMA PUBLIC SCHOOLS	4,548,664	371,574	626,183	254,609	5.60	(67.22)	0.9300
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,397,691	10,500	7,865	(2,635)	(0.11)	(11.73)	0.5997
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,349,137	152,299	131,728	(20,571)	(0.47)	(26.13)	0.7880
45-0007-000	O'NEILL PUBLIC SCHOOLS	9,567,710	172,189	95,547	(76,642)	(0.80)	128.63	0.6895
45-0029-000	EWING PUBLIC SCHOOLS	2,567,041	12,582	11,359	(1,223)	(0.05)	96.11	0.6912
45-0044-000	STUART PUBLIC SCHOOLS	2,925,731	659,432	530,863	(128,569)	(4.39)	(81.99)	0.8592
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,478,816	72,848	133,918	61,070	2.46	(64.82)	0.5833
45-0239-000	WEST HOLT PUBLIC SCHOOLS	5,676,517	65,114	54,868	(10,246)	(0.18)	156.17	0.4816
46-0001-000	MULLEN PUBLIC SCHOOLS	2,888,110	223,856	256,107	32,251	1.12	74.20	0.5268
47-0001-000	ST PAUL PUBLIC SCHOOLS	8,390,557	1,298,298	1,222,030	(76,268)	(0.91)	(12.90)	0.7962
47-0100-000	CENTURA PUBLIC SCHOOLS	6,174,562	304,895	395,655	90,760	1.47	(25.29)	0.9329
47-0103-000	ELBA PUBLIC SCHOOLS	2,389,909	544,425	636,835	92,410	3.87	(70.97)	0.9494
48-0008-000	FAIRBURY PUBLIC SCHOOLS	10,573,752	111,118	99,044	(12,074)	(0.11)	(17.05)	0.8452
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	5,286,870	346,202	339,437	(6,765)	(0.13)	(5.31)	0.5346
48-0303-000	MERIDIAN PUBLIC SCHOOLS	3,640,736	730,201	743,258	13,057	0.36	(6.45)	0.4733
49-0033-000	STERLING PUBLIC SCHOOLS	3,198,983	20,199	18,123	(2,076)	(0.06)	(36.70)	0.8707
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	6,598,950	48,067	51,955	3,888	0.06	33.29	0.8791
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	3,333,109	29,742	29,140	(602)	(0.02)	50.66	0.5117
50-0501-000	AXTELL COMMUNITY SCHOOLS	3,800,016	163,669	152,215	(11,454)	(0.30)	5.17	0.5127
50-0503-000	MINDEN PUBLIC SCHOOLS	9,386,385	110,694	83,893	(26,801)	(0.29)	629.78	0.6014
51-0001-000	OGALLALA PUBLIC SCHOOLS	10,484,766	107,868	109,519	1,651	0.02	#####	0.8848
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,460,531	484,486	536,282	51,796	1.50	26.34	0.5991
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,222,517	13,565	9,137	(4,428)	(0.20)	(18.88)	0.3628