

Board of Education Regular Meeting
Wednesday, June 11, 2014 12:00 PM
SRC Middle School at Rising City
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
5. Approval of Agenda
6. Consent Agenda
 - 6.1. Approve May 13, 2014 Regular Board Meeting Minutes
 - 6.2. Approve May 29, 2014 Special Board Meeting Minutes
 - 6.3. Treasurer's Report
7. Administrative Reports
 - 7.1. Athletic Director/Activities Director Report
 - 7.2. Elementary Principals Report
 - 7.3. Middle School Principals Report
 - 7.4. High School Principals Report
 - 7.5. Superintendent's Report
 - 7.5.1. Budget Explanation and Update
8. Old Business
 - 8.1. B & D Presentation
 - 8.2. Technology Coordinator Report

- 8.3. District Maintenance & Transportation Update
- 8.4. Property Acquisition
- 9. New Business
 - 9.1. Approve Teacher Resignation
 - 9.2. Approve Superintendent Contract
 - 9.3. Approve Teaching Contract
 - 9.4. Approve Restroom Remodel Bid
 - Remodel/Expansion of the East Boys and Girls Restrooms
 - Remodel of the West Girls Restroom, including a Baby Station
 - 9.5. 1st Reading of Board Policy Updates for 2014-2015 School Year
- 10. Set Dates
- 11. Executive Session
- 12. Adjournment

Notice of Meeting

Notice is hereby given that a meeting of the Board of Education of the School District of Shelby-Rising City, in the Counties of Polk and Butler, in the State of Nebraska, Shelby-Rising City School District No. 32 of Polk County, Nebraska, will be held at 12:00 p.m. on the 11th day of June, 2014, at Principal's Office at the SRC Middle School, which meeting will be open to the public.

An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent.

Chip Kay, Superintendent

Board of Education Regular Meeting

Shelby-Rising City High School Distance Learning Room

DRAFT OF MEETING MINUTES FOR May 13, 2014 SCHOOL BOARD MEETING

I. Call to Order

Motion Passed: Call Board of Education Meeting to Order @ 7:30pm passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

II. Pledge of Allegiance

III. Announce Open Meeting Act Posting and Location

IV. Recognition of Visitors

V. Approval of Agenda

Motion Passed: Motion to approve the agenda for May 13, 2014 board of education meeting passed with a motion by Heath Vrbka and a second by Jason Ingalls.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

VI. 2014-2015 Mid-Term Graduation Request

Motion Passed: Motion to approve the Mid-Term Graduation of Hunter Gillotte and Rachel Gambica in the 2014-2015 school year. passed with a motion by Chris Whitmore and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

VII. Consent Agenda

Motion Passed: Motion to approve the consent agenda passed with a motion by Jason Ingalls and a second by Chris Whitmore.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes

Heath Vrbka Yes
Chris Whitmore Yes

VII.A. Approve April 14, 2014 Regular Board Meeting Minutes

VII.B. Treasurer's Report

VIII. Administrative Reports

VIII.A. Athletic Director/Activities Director Report

VIII.B. Elementary Principals Report

VIII.C. Middle School Principals Report

VIII.D. High School Principals Report

VIII.E. Superintendent's Report

IX. Old Business

IX.A. Technology Coordinator Report

IX.B. District Maintenance & Transportation Update

IX.B.1. Rising City Facility Update

IX.B.2. Bus Quotes (Review)

Motion Passed: Motion to approve the purchase of 2015 Thomas Built Bus Saf-T-Liner HDX 141YS School Bus passed with a motion by Jason Ingalls and a second by Heath Vrbka.

Roy Houdersheldt Yes
Jason Ingalls Yes
Jeff Kuhnel Yes
Geoffrey Ruth Yes
Heath Vrbka Yes
Chris Whitmore Yes

IX.C. Strategic Plan Committee

IX.C.1. Approve the Districts Strategic Plan

Motion Passed: Motion to approve the strategic plan for Shelby-Rising City Public School passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Roy Houdersheldt Yes
Jason Ingalls Yes
Jeff Kuhnel Yes
Geoffrey Ruth Yes
Heath Vrbka Yes
Chris Whitmore Yes

X. New Business

X.A. Approve Teaching Contract

Motion Passed: Motion to approve the teaching contract for Mike Jurgensen for the 2014-2015 school year passed with a motion by Roy Houdersheldt and a second by Jason Ingalls.

Roy Houdersheldt Yes
Jason Ingalls Yes
Jeff Kuhnel Yes
Geoffrey Ruth Yes
Heath Vrbka Yes
Chris Whitmore Yes

X.B. Classified Staffing Plan for 2014-2015

Motion Passed: Motion to approve the Classified Staffing Plan for the 2014-2015 school year. passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

X.C. EHA Open Enrollment Option

Discussion:

Motion died due to lack of a motion

X.D. Student Information System

Motion Passed: Motion to approve the purchase of Student Information System-Power School. passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

X.E. NASB Workshop Information

X.F. Adding East Butler to the Crossroads Conference

Motion Passed: Motion to approve membership for East Butler into the Crossroads Conference starting in 2014-2015 with full membership by 2016-2017 passed with a motion by Roy Houdersheldt and a second by Heath Vrbka.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

X.G. Appoint New Board Treasurer

Motion Passed: Motion to appoint Sue Topil as School Board Treasurer effective June 1, 2014 passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

XI. Set Dates

Discussion:

Next Meeting Date:

June 11th, 2014 @ 12:00PM

Meeting to be held in Principal's Office at the Rising City Middle School location.

XII. Executive Session I

Motion Passed: Motion to enter executive session to compile a summary of the Superintendent's evaluation @ 9:34PM passed with a motion by Jason Ingalls and a second by Chris Whitmore.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

Motion Passed: Motion to exit executive session at 9:52PM passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

XIII. Superintendent's 2nd Evaluation Summary

XIV. Executive Session II

Motion Passed: Motion to enter executive session to discuss negotiations for land purchase at 10:05pm passed with a motion by Heath Vrbka and a second by Jeff Kuhnel.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

Motion Passed: Motion to exit executive session at 10:31pm passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

XV. Adjournment

Motion Passed: Motion to adjourn @ 10:32pm passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

GEOFF RUTH

School Board Secretary

Board of Education Regular Meeting
Shelby-Rising City High School

DRAFT OF MEETING MINUTES FOR May 29, 2014 SCHOOL BOARD MEETING

I. Call to Order

Motion Passed: Call meeting to Order @ 11:57AM passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

II. Announce Open Meeting Act Posting and Location

III. Approval of Agenda

Motion Passed: Motion to approve agenda as presented passed with a motion by Chris Whitmore and a second by Jason Ingalls.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

IV. Consent Agenda

IV.A. Approval of Strategic Planning Team Minutes

Motion Passed: Motion to approve the Strategic Planning Meeting minutes passed with a motion by Roy Houdersheldt and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

IV.B. Payment of Visiplex Invoice

Motion Passed: Motion to approve the payment to Visiplex. passed with a motion by Jason Ingalls and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

V. New Business

V.A. B & D Presentation

V.B. Carpet Bid

Motion Passed: Motion to approve the carpet bid from Baumert Furniture for \$15,987 passed with a motion by Roy Houdersheldt and a second by Heath Vrbka.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

V.C. Property Acquisition

VI. Set Dates

VII. Executive Session

VIII. Adjournment

Motion Passed: Motion to adjourn at 1:30PM passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Roy Houdersheldt	Yes
Jason Ingalls	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

GEOFF RUTH

School Board Secretary

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
32753	A&B GRILL 'N BAR	25.50
32754	BERNIKLAU EDUCATION SOLUTIONS TEAM	21,531.78
32755	BERNT, LEEVON	57.50
32756	BIG RED PRINTING	45.02
32757	BLACK HILLS ENERGY	858.98
32758	BRAASCH, JANICE	715.00
32759	BUTLER PUBLIC POWER DISTRICT	979.86
32760	CARLEX	126.12
32761	CENTRAL NEBRASKA REHABILITATION SERVICES	2,101.32
32762	COLUMBUS PUBLIC SCHOOL	1,224.00
32763	CONSTELLATION ENERGY	1,943.15
32764	CRANE, SARAH	1,185.00
32765	CULLIGAN	79.00
32766	EAKES OFFICE PLUS	7.11
32767	EDUCATIONAL SERVICE UNIT #7	16,729.64
32768	ESU #7 DISTANCE LEARNING	1,142.55
32769	GAETH PEST CONTROL SERVICES	60.00
32770	GENERAL FUND-PETTY CASH	4,486.50
32771	HADDOCK CORP.	1,647.00
32772	HOEGERL, MELANIE	209.86
32773	HOMETOWN LEASING	508.85
32774	JACKSON SERVICES, INC	233.50
32775	KAY, CHIP	199.76
32776	KLOKE, KATE	721.75
32777	LEE ENTERPRISES	110.74
32778	MARLA BENSON	302.93
32779	MATHESON TRI-GAS INC.	299.59

06/09/2014 3:27 PM

JUNE 2014 GENERAL FUND BOARD REPORT

User ID: SAS

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
32780	MCILNAY & COMPANY	931.50
32781	MENARDS	158.53
32782	MID-AMERICAN RESEARCH CHEMICAL	5,352.75
32783	NDE EARLY CHILDHOOD TRAINING CENTER	240.00
32784	NE ASSOCIATION OF MIDDLE LEVEL	100.00
32785	NE COUNCIL OF SCHOOL ADM.	1,738.00
32786	NE COUNCIL OF SCHOOL ADMINISTR	965.00
32787	NE DEPARTMENT OF EDUCATION	1,320.00
32788	NORTHWEST EVALUATION ASSOCIATION	4,341.30
32789	OFFICENET	383.98
32790	PAY FLEX	108.90
32791	PINNACLE AGENCY	300.00
32792	PITNEY BOWES	1,000.00
32793	POLK CO. RURAL PUBLIC POWER DISTRICT	3,920.47
32794	POLK COUNTY HEALTH DEPARTMENT	777.58
32795	POLK COUNTY NEWS	144.84
32796	POLK COUNTY RPPD	278.82
32797	READ NATURALLY	399.00
32798	RISING CITY POST OFFICE	112.00
32799	SERVICE MASTER BY SHEVLIN	3,749.65
32800	SHELBY AUTO CLINIC	514.84
32801	SHELBY FOOD MART	31.56
32802	SHELBY LUMBER CO.	125.49
32803	SHELBY POST OFFICE	147.00
32804	STAPLES ADVANTAGE	3,185.30
32805	STEWART, STACY	76.50
32806	TRIPLE S SERVICE	118.50

Check # Vendor Name Amount

32807	UNITED FARMERS COOPERATIVE	4,294.38
32808	UNIVERSITY OF NE-LINCOLN	200.00
32809	VERIZON WIRELESS	50.59
32810	VILLAGE OF SHELBY	597.35
32811	WESELY ELECTRIC	500.74
32812	WINDSTREAM	1,784.85
32813	ZIEMBA, LORI	228.48

Fund Total:	95,709.91
Checking Account Total:	95,709.91
PAYROLL	343851.95
TOTAL	439561.86

Batch Description: JUNE 2014 GENERAL FUND INVOICES

Processing Month: 06/2014

Vendor ID: AB

Invoice Number: 6614

Amount: 25.50

Description: A&B GRILL 'N BAR
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 410 6 000 PBIS REWARD LUNCH

Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
25.50 N

Amount: 25.50

Vendor ID: BERNIKLAU

Invoice Number: 6614

Amount: 21,531.78

Description: BERNIKLAU EDUCATION SOLUTIONS TEAM
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1210 318 0 000 4TH QTR. PAYMENT

Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
21,531.78 N

Amount: 21,531.78

Vendor ID: BERNT

Invoice Number: 6614

Amount: 57.50

Description: BERNT, LEEYON
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2750 690 0 000 REINBURSEMENT OF BUS DRIVING LISC.

Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
57.50 N

Amount: 57.50

Vendor ID: BIGRED

Invoice Number: 15685

Amount: 45.02

Description: BIG RED PRINTING
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2510 410 0 000 SUE'S SIGNATURE STAMP

Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
45.02 N

Amount: 45.02

Vendor ID: BLACKHILLS

Invoice Number: 6914

Amount: 858.98

Description: BLACK HILLS ENERGY
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 321 0 000 FUEL

Invoice Date: 06/09/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
858.98 N

Amount: 858.98

Vendor ID: BRAASCH

Invoice Number: 6614

Amount: 715.00

Description: BRAASCH, JANICE
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2750 690 0 000 BUS GARAGE RENT FOR 61/2 MONTHS

Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
715.00 N

Amount: 715.00

Vendor ID: BUTLERPPD

Invoice Number: 6614

Amount: 979.86

Description: BUTLER PUBLIC POWER DISTRICT
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 322 0 000 ELECTRICITY

Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
979.86 N

Amount: 979.86

Vendor ID: CARLEX

Invoice Number: 230381A

Amount: 126.12

Description: CARLEX
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 322 0 000 ELECTRICITY

Invoice Date: 06/09/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
126.12 N

Amount: 126.12

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1120 410 2 200 SUPPLIES

Cost Center ID Check Number: Check Date:
126.12 Detail Amount Asset/Asset Tag
N

Vendor ID: CENTRAL

CENTRAL NEBRASKA REHABILITATION SERVICES

PO Number: **Invoice Number:** 2283 **Amount:** 2,101.32

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 2,101.32

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 4404 318 0 000 AGE 0-2
01 4406 318 0 000 AGE 3-5
01 4410 318 0 000 SCHOOL AGE

Cost Center ID Check Number: Check Date:
333.96 Detail Amount Asset/Asset Tag
252.84 N
1,514.52 N

Vendor ID: COLUMB

COLUMBUS PUBLIC SCHOOL

PO Number: **Invoice Number:** 6614 **Amount:** 1,224.00

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 1,224.00

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1210 318 0 000 3RD INSTALLMENT SPED - EVAN
RUSKAMP

Cost Center ID Check Number: Check Date:
1,224.00 Detail Amount Asset/Asset Tag
N

Vendor ID: CONSTELLA

CONSTELLATION ENERGY

PO Number: **Invoice Number:** 6614 **Amount:** 1,943.15

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 321 0 000 HEATING FUEL

Cost Center ID Check Number: Check Date:
1,943.15 Detail Amount Asset/Asset Tag
N

Vendor ID: CRANE

CRANE, SARAH

PO Number: **Invoice Number:** 6614 **Amount:** 1,185.00

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 690 0 000 TUITION REIMBURSEMENT

Cost Center ID Check Number: Check Date:
1,185.00 Detail Amount Asset/Asset Tag
N

Vendor ID: CULLIGAN2

CULLIGAN

PO Number: **Invoice Number:** 6614 **Amount:** 79.00

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 690 0 000 WATER

Cost Center ID Check Number: Check Date:
79.00 Detail Amount Asset/Asset Tag
N

Vendor ID: EAKESO

EAKES OFFICE PLUS

PO Number: **Invoice Number:** 6411214-0 **Amount:** 7.11

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2750 690 0 000 BUS BARN SUPPLIES

Cost Center ID Check Number: Check Date:
7.11 Detail Amount Asset/Asset Tag
N

Vendor ID: ESUTSP

EDUCATIONAL SERVICE UNIT #7

PO Number: **Invoice Number:** 202 **Amount:** 16,729.64

Description: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 16,729.64

Sequence: 1 Check Type: Checking Account ID: Invoice Number: 1400258 Amount: 1,142.55
Chart of Account Number Detail Description Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 4404 318 0 000 AGE 0-2 921.55 921.55 N
 01 4406 318 0 000 AGE 3-5 2,355.07 2,355.07 N
 01 4410 318 0 000 SCHOOL AGE 13,453.02 13,453.02 N

Vendor ID: ESU7DIST ESU #7 DISTANCE LEARNING
 Description: PO Number: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Invoice Number: 1400258 Amount: 1,142.55
Chart of Account Number Detail Description Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2222 410 0 000 COPYING & LAMINATION 5.76 5.76 N
 01 1105 410 1 100 COPYING & LAMINATION 399.92 399.92 N
 01 1102 410 1 100 COPYING & LAMINATION 7.42 7.42 N
 01 1103 410 1 100 COPYING & LAMINATION 149.80 149.80 N
 01 2510 410 0 000 ACTIVITY PROGRAMS & NEWS LETTERS 1279 203.03 N
 01 4200 410 0 000 COPYING & LAMINATION 32.91 32.91 N
 01 2410 410 1 000 COPYING 106.10 106.10 N
 01 1107 410 1 100 COPYING 13.36 13.36 N
 01 1110 410 3 000 COPYING 17.88 17.88 N
 01 1107 410 1 100 COPYING 180.97 180.97 N
 01 1190 410 0 000 COPYING & LAMINATION 22.41 22.41 N
 01 1150 410 0 000 COPYING 2.99 2.99 N

Vendor ID: GAETH GAETH PEST CONTROL SERVICES
 Description: PO Number: Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Invoice Number: 8458 Amount: 60.00
Chart of Account Number Detail Description Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 318 0 000 RC PEST CONTROL 60.00 60.00 N

Vendor ID: PETTY GENERAL FUND-PETTY CASH
 Description: PO Number: Invoice Date: 06/09/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Invoice Number: 6914 Amount: 4,486.50
Chart of Account Number Detail Description Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1110 410 2 200 ENGLISH SUPPLIES 30.95 30.95 N
 01 1100 690 0 000 MEALS AT WAYNE STATE 67.50 67.50 N
 01 2310 690 0 000 RETIREE GIFTS 123.72 123.72 N
 01 2320 690 0 000 MEALS AT CONFERENCE 27.47 27.47 N
 01 2510 381 0 000 SHELBY BULK MAILING PERMIT FEE 220.00 220.00 N
 01 2510 690 0 000 CAPITAL ONE OVER LIMIT FEE 39.00 39.00 N
 01 1195 410 0 000 TECH. SUPPLIES 89.99 89.99 N
 01 1195 465 0 000 SOFTWARE SUBSCRIPTIONS 35.09 35.09 N
 01 1195 560 0 000 MONITOR, MOUSE, EXTERN. DVD, HDMI CABLE 377.68 377.68 N
 01 2620 318 0 000 CLEANING SERVICE 3,475.10 3,475.10 N

Vendor ID: HADDOCK Description: HADDOCK CORP. Sequence: 1 <u>Chart of Account Number</u> 01 4990 410 0 000	Check Type: <u>Detail Description</u> INTERACTIVE PROJECTOR & SUPPLIES	Checking Account ID:	PO Number: Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 1,647.00	Invoice Number: FM101178 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 0.00 <u>In Full</u> 1,647.00
Vendor ID: HOEGERL Description: HOEGERL, MELANIE Sequence: 1 <u>Chart of Account Number</u> 01 1210 318 0 000	Check Type: <u>Detail Description</u> SUMMER SPED	Checking Account ID:	PO Number: 6614 Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 209.86	Invoice Number: 6614 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 209.86 <u>In Full</u> 209.86
Vendor ID: HOMETO Description: HOMETOWN LEASING Sequence: 1 <u>Chart of Account Number</u> 01 2510 318 0 000	Check Type: <u>Detail Description</u> COPIER PAYMENT	Checking Account ID:	PO Number: 6614 Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 508.85	Invoice Number: 6614 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 0.00 <u>In Full</u> 508.85
Vendor ID: JACKSO Description: JACKSON SERVICES, INC Sequence: 1 <u>Chart of Account Number</u> 01 2610 410 0 000	Check Type: <u>Detail Description</u> CUSTODIAL SUPPLIES	Checking Account ID:	PO Number: 6614 Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 233.50	Invoice Number: 6614 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 0.00 <u>In Full</u> 233.50
Vendor ID: KAY Description: KAY, CHIP Sequence: 1 <u>Chart of Account Number</u> 01 2320 690 0 000	Check Type: <u>Detail Description</u> REIMBURSEMENT FOR CELL PHONE BILL	Checking Account ID:	PO Number: 6614 Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 199.76	Invoice Number: 6614 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 0.00 <u>In Full</u> 199.76
Vendor ID: KLOKE Description: KLOKE, KATE Sequence: 1 <u>Chart of Account Number</u> 01 1100 690 0 000	Check Type: <u>Detail Description</u> TUITION REIMBURSEMENT	Checking Account ID:	PO Number: 6614 Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 721.75	Invoice Number: 6614 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 0.00 <u>In Full</u> 721.75
Vendor ID: LEEENTER Description: LEE ENTERPRISES Sequence: 1 <u>Chart of Account Number</u> 01 2310 350 0 000	Check Type: <u>Detail Description</u> BOARD MINUTES	Checking Account ID:	PO Number: 6914 Invoice Date: 06/09/2014 <u>Cost_Center ID</u> 110.74	Invoice Number: 6914 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 0.00 <u>In Full</u> 110.74
Vendor ID: BENSON Description: MARLA BENSON Sequence: 1 <u>Chart of Account Number</u> 01 2310 350 0 000	Check Type: <u>Detail Description</u> BOARD MINUTES	Checking Account ID:	PO Number: 6614 Invoice Date: 06/06/2014 <u>Cost_Center ID</u> 302.93	Invoice Number: 6614 Due Date: 06/11/2014 <u>Detail Amount</u> 1099 Status: A Check Date: <u>Asset/Asset_Tag</u> N	Amount: 1099 Amount: 302.93 <u>In Full</u> 302.93

<u>Chart of Account Number</u> 01 1210 318 0 000	<u>Detail Description</u> SUMMER SPED	<u>Cost Center ID</u> 302.93	<u>Detail Amount</u> 302.93	<u>1099 Detail Amount</u> 302.93	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 50603902	Amount:		299.59
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 1180 410 2 200	<u>Detail Description</u> WELDING CLASS SUPPLIES	<u>Cost Center ID</u> 299.59	<u>Detail Amount</u> 299.59	<u>Asset/Asset Tag</u> N	<u>In Full</u>	
Vendor ID: MCILNA	MCILNAY & COMPANY	PO Number:	Invoice Number: 6614	Amount:		931.50
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 2620 318 0 000	<u>Detail Description</u> PLUMBING & AC WORK	<u>Cost Center ID</u> 931.50	<u>Detail Amount</u> 931.50	<u>Asset/Asset Tag</u> N	<u>In Full</u>	
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 47359&48740	Amount:		158.53
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 2610 410 0 000	<u>Detail Description</u> CUSTODIAL & TRANS. BUILD SUPPLIES	<u>Cost Center ID</u> 158.53	<u>Detail Amount</u> 158.53	<u>Asset/Asset Tag</u> N	<u>In Full</u>	
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL	PO Number:	Invoice Number: 525038A-IN	Amount:		5,352.75
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 2620 318 0 000	<u>Detail Description</u> EAST GYM FLOOR& CARPET DEFOAMER	<u>Cost Center ID</u> 5,352.75	<u>Detail Amount</u> 5,352.75	<u>Asset/Asset Tag</u> 0.00	<u>In Full</u>	
Vendor ID: NDEEARLY	NDE EARLY CHILDHOOD TRAINING CENTER	PO Number:	Invoice Number: 6614	Amount:		240.00
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 1100 670 1 100	<u>Detail Description</u> REGISTRATION FEE	<u>Cost Center ID</u> 240.00	<u>Detail Amount</u> 240.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>	
Vendor ID: NAMILE	NE ASSOCIATION OF MIDDLE LEVEL	PO Number:	Invoice Number: 6614	Amount:		100.00
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 2410 630 3 000	<u>Detail Description</u> MEMBERSHIP	<u>Cost Center ID</u> 100.00	<u>Detail Amount</u> 100.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>	
Vendor ID: NECSA	NE COUNCIL OF SCHOOL ADM.	PO Number:	Invoice Number: 60614	Amount:		1,340.00
Description:		Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 2410 630 1 000	<u>Detail Description</u> MEMBERSHIP RENEWAL	<u>Cost Center ID</u> 335.00	<u>Detail Amount</u> 335.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>	
<u>Chart of Account Number</u> 01 2410 630 2 000	<u>Detail Description</u> MEMBERSHIP RENEWAL	<u>Cost Center ID</u> 335.00	<u>Detail Amount</u> 335.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>	

01 2410 630 3 000 MEMBERSHIP RENEWAL
01 2320 630 0 000 MEMBERSHIP RENEWAL

Vendor ID: NECSA NE COUNCIL OF SCHOOL ADM.
Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1195 630 0 000 REGISTRATION FOR GOOGLE SUMMIT

PO Number: Invoice Number: 6614 Amount: 398.00
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
398.00 N In Full

Vendor ID: NCSA NE COUNCIL OF SCHOOL ADMINISTR
Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2410 670 2 000 ADMIN. DAYS
01 2410 670 3 000 ADMIN. DAYS
01 2410 670 1 000 ADMIN. DAYS
01 2320 670 0 000 ADMIN. DAYS

PO Number: Invoice Number: 52714 Amount: 966.00
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
245.00 N In Full
225.00 N
260.00 N
235.00 N

Vendor ID: NEDEPT NE DEPARTMENT OF EDUCATION
Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 690 6 000 PBIS MEETING

PO Number: Invoice Number: 30108 Amount: 1,320.00
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
1,320.00 N In Full

Vendor ID: NORTHWEST NORTHWEST EVALUATION ASSOCIATION
Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2120 411 0 000 WEB BASE FEES

PO Number: Invoice Number: INV00018607 Amount: 4,341.30
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
4,341.30 N In Full

Vendor ID: OFFNET OFFICENET
Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2510 318 0 000 COPIER PAYMENT

PO Number: Invoice Number: 6614 Amount: 383.98
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
383.98 N In Full

Vendor ID: PAYFLEX PAY FLEX
Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 318 0 000 MANAGEMENT FEE

PO Number: Invoice Number: 21261-533868 Amount: 108.90
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
108.90 N In Full

Vendor ID: PINNAG PINNACLE AGENCY
Description:
Sequence: 1 Check Type: Checking Account ID:

PO Number: Invoice Number: 6614 Amount: 300.00
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Vendor ID: SERVICEMAS	SERVICE MASTER BY SHEVLIN	PO Number:	Invoice Number: 1386 & 1515	Amount:
Description:	Checking Account ID:	Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 0.00	
01 2620 318 0 000	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	CUSTODIAL SERVICES	3,749.65	N	
Vendor ID: SHEAUT	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 6614	Amount:
Description:	Checking Account ID:	Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 263.00	
01 2750 338 0 000	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	BUS REPAIRS	514.84	263.00 N	
Vendor ID: SHEL B3	SHELBY FOOD MART	PO Number:	Invoice Number: 6914	Amount:
Description:	Checking Account ID:	Invoice Date: 06/09/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 0.00	
01 2410 410 2 000	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 410 1 000	HONOR ROLL & ROLL OF EXCELLENCE	21.09	N	
	OREO REWARD	10.47	N	
Vendor ID: SHELBYLUM	SHELBY LUMBER CO.	PO Number:	Invoice Number: 6614	Amount:
Description:	Checking Account ID:	Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 0.00	
01 1180 410 2 200	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 410 0 000	INDUSTRIAL ARTS SUPPLIES	5.76	N	
	CUSTODIAL SUPPLIES	119.73	N	
Vendor ID: SHELBYPOST	SHELBY POST OFFICE	PO Number:	Invoice Number: 6614	Amount:
Description:	Checking Account ID:	Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 0.00	
01 2510 381 0 000	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	POSTAGE STAMPS	147.00	N	
Vendor ID: STAPLES	STAPLES ADVANTAGE	PO Number:	Invoice Number: 3232344536	Amount:
Description:	Checking Account ID:	Invoice Date: 06/06/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 0.00	
01 2610 410 0 000	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	TOLIET PAPER & PAPER TOWELS & TISSUES	3,185.30	0.00 N	
Vendor ID: STEWAR	STEWART, STACY	PO Number:	Invoice Number: 6914	Amount:
Description:	Checking Account ID:	Invoice Date: 06/09/2014	Due Date: 06/11/2014	Status: A
Sequence: 1	Chart of Account Number	Check Number:	1099 Amount: 76.50	
01 1210 318 0 000	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	SUMMER SPED	76.50	76.50 N	

Invoice Listing - Detail
JUNE 2014 GENERAL FUND INVOICE LISTING

Description: Sequence: 1 Check Type: 01 2510 382 0 000
Chart of Account Number
TELEPHONE
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,094.54 N

Vendor ID: ZIEMBA **ZIEMBA, LORI** **PO Number:** **Invoice Number: 6614** **Amount:** **228.48**
Description: Sequence: 1 Check Type: 01 1200 670 0 000
Chart of Account Number
3 MONTHS OF MILEAGE
Invoice Date: 06/06/2014 Due Date: 06/11/2014 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
228.48 N

Batch 1099 Total: 22,638.82 Batch Total: 95,709.91

Report 1099 Total: 22,638.82 Report Total: 95,709.91

Balance Sheet
 Period Ending: May 2014
 MAY 2014 GENERAL FUND BALANCE SHEET

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	565,350.62	1,239,155.44	1,804,506.06
01 102	C.D.'S	400,000.00	0.00	400,000.00
01 103	BOND FUND	0.00	0.00	0.00
01 104	SAVINGS ACCOUNT	479,000.00	0.00	479,000.00
01 105	BOND REDEMPTION	0.00	0.00	0.00
01 112	TAXES RECEIVABLE - PRIOR YRS.	0.00	0.00	0.00
01 456 0001	TSA PAYABLE	0.00	0.00	0.00
	Current Assets Subtotal:	1,444,350.62	1,239,155.44	2,683,506.06
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	5,706,379.88	0.00	5,706,379.88
01 392	LESS: REVENUE RECEIVED	(3,883,660.20)	(1,668,140.97)	(5,551,801.17)
	Other Assets Subtotal:	1,822,719.68	(1,668,140.97)	154,578.71
Total Assets and Deferred Outflows of Resources:		3,267,070.30	(428,985.53)	2,838,084.77
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 402	ACCOUNTS PAYABLE GEN. FD.	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 450 0002	P/R DEDUCTION PAYABLE/CHILD SU	0.00	0.00	0.00
01 450 0003	P/R DEDUCTION PAYABLE/BACK TAX	0.00	0.00	0.00
01 450 0209	PAYROLL DEDUCTION/CREDIT MANAGEMENT	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE/BC/BS	(266.35)	0.00	(266.35)
01 453 0001	INSURANCE PAYABLE/DISABILITY	0.00	0.00	0.00
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 454 0203	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 454 0208	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456	TSA PAYABLE	0.00	0.00	0.00
01 456 0201	TSA PAYABLE/FRANKLIN LIFE	0.00	0.00	0.00
01 456 0202	TSA PAYABLE/HORACE MANN	0.00	0.00	0.00
01 456 0203	TSA PAYABLE	0.00	0.00	0.00
01 456 0204	TSA PAYABLE	0.00	0.00	0.00
01 456 0205	TSA PAYABLE TSA/AM.FUND	0.00	0.00	0.00
01 456 0206	TSA PAYABLE TSA/NY LIFE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 456 0208	TSA PAYABLE TSA/PUTNAM	0.00	0.00	0.00
01 457	BENEFITS PAYABLE	0.00	0.00	0.00
01 458	DUES PAYABLE/SEA	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00

Balance Sheet
 Period Ending: May 2014
 MAY 2014 GENERAL FUND BALANCE SHEET

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Current Liabilities Subtotal:	(266.35)	0.00	(266.35)
 <u>Other Liabilities</u>				
01 603	ENCUMBRANCES	0.00	0.00	0.00
01 690	BUDGETED EXPENDITURES	5,706,379.88	0.00	5,706,379.88
01 692	LESS: EXPENDITURES TO DATE	(3,549,748.40)	(428,985.53)	(3,978,733.93)
01 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
01 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	2,156,631.48	(428,985.53)	1,727,645.95
 <u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,110,705.17	0.00	1,110,705.17
01 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	1,110,705.17	0.00	1,110,705.17
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		3,267,070.30	(428,985.53)	2,838,084.77

MAY 2014 GENERAL FUND REVENUE SUMMARY REPORT

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	4,862,669.88	1,551,395.14	4,682,199.08	96.29	180,470.80
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLES TAX	100,000.00	8,903.35	112,321.48	112.32	(12,321.48)
01 1190	PRESCHOOL TUITION	0.00	900.00	11,542.82	0.00	(11,542.82)
01 1210	COOPERTIVE FUND	0.00	0.00	0.00	0.00	0.00
01 1330	TRANS FROM OTHER DIST-SP ED	0.00	0.00	0.00	0.00	0.00
01 1410	INTEREST ON INVESTMENT	2,500.00	375.76	2,315.80	92.63	184.20
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1810	COMMUNITY SERVICE ACTIVITIES-WELLNESS	6,000.00	0.00	130.00	2.17	5,870.00
01 1910	OTHER LOCAL RECEIPTS	9,000.00	0.00	0.00	0.00	9,000.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	377.13	3,264.92	0.00	(3,264.92)
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	0.00	0.00
01 1995	TEACHER SALARY-IN LOCAL	0.00	0.00	0.00	0.00	0.00
01 1996	EDUCATION GRANTS	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		4,980,169.88	1,561,951.38	4,811,774.10	96.62	168,395.78
01 2110	FINES & LICENSE FEES	1,000.00	50.00	550.00	55.00	450.00
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2140	NON-RES. HIGH SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	35,000.00	0.00	35,518.44	101.48	(518.44)
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		36,000.00	50.00	36,068.44	100.19	(68.44)
01 3110	STATE AID	328,699.44	32,869.99	295,829.91	90.00	32,869.53
01 3115	STATE PAYMENTS FOR TEACHER SAL	0.00	0.00	0.00	0.00	0.00
01 3120	SPECIAL ED. PROGRAMS	154,845.00	37,801.00	185,540.00	119.82	(30,695.00)
01 3125	SPECIAL ED. TRANSPORTATION	15,000.00	0.00	11,745.00	78.30	3,255.00
01 3135	HIGH ABILITY LEARNERS	4,500.00	0.00	4,718.00	104.84	(218.00)
01 3145	ENROLLMENT OPTION PROGRAM	0.00	0.00	0.00	0.00	0.00
01 3150	SCHOOL LUNCH STATE SHARE	0.00	0.00	0.00	0.00	0.00
01 3165	SPED PRESCHOOL-STATE	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATA MOTOR VEHICLE	7,500.00	0.00	0.00	0.00	7,500.00
01 3190	OTHER STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3191	ENROLLMENT OPTION	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	35,000.00	0.00	50,285.29	143.67	(15,285.29)
01 3300	IN-LIEU-OF-SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3400	INSURANCE PREMIUM TAX	0.00	0.00	0.00	0.00	0.00
01 3500	MINI GRANT ED INNOVATION	0.00	0.00	0.00	0.00	0.00
01 3511	DISTANCE LEARNING REVENUE	0.00	0.00	0.00	0.00	0.00
01 3512	QUALITY ED GRANT	0.00	0.00	4,000.00	0.00	(4,000.00)
01 3550	RULE 88	0.00	0.00	0.00	0.00	0.00
01 3560	SATELLITE MATCHING GRANT	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		545,544.44	70,670.99	552,118.20	101.20	(6,573.76)
01 4200	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4201	ACCOUNTIBILITY	0.00	0.00	0.00	0.00	0.00
01 4300	INNOVATION EDUCATION PROGRAM	0.00	0.00	0.00	0.00	0.00
01 4310	TITLE IIA	0.00	0.00	0.00	0.00	0.00
01 4400	TITLE VI-B BELOW AGE 5 SP ED	75,000.00	0.00	0.00	0.00	75,000.00
01 4401	SPED PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4402	SPED PRESCHOOL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 4404	SPED BELOW AGE FIVE	0.00	0.00	30,685.00	0.00	(30,685.00)
01 4406	IDEA	0.00	0.00	3,579.00	0.00	(3,579.00)

MAY 2014 GENERAL FUND REVENUE SUMMARY REPORT

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4410	IDEA CURRENT AND CARRYOVER EXCESS	0.00	0.00	51,374.00	0.00	(51,374.00)
01 4411	CEIS	0.00	0.00	2,408.00	0.00	(2,408.00)
01 4412	IDEA	0.00	0.00	4,575.00	0.00	(4,575.00)
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	22,250.00	0.00	12,446.37	55.94	9,803.63
01 4580	EDUCATION JOBS	0.00	0.00	0.00	0.00	0.00
01 4599	ARRA STABILIZATION	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA IDEA B PAYMENT	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4690	PBIS	0.00	0.00	5,116.00	0.00	(5,116.00)
01 4699	IDEA	0.00	0.00	0.00	0.00	0.00
01 4700	FED VOC ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4800	SCHOOL LUNCH-FEDERAL SHARE	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL RECEIPTS	15,000.00	0.00	0.00	0.00	15,000.00
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4970	STAR GRANTS	0.00	0.00	0.00	0.00	0.00
01 4971	ARMS GRANT	0.00	0.00	0.00	0.00	0.00
01 4990	NE DEPT. OF ED-REAP PAYMENTS	32,000.00	33,468.60	33,468.60	104.59	(1,468.60)
01 4991	REAP GRANT	0.00	0.00	0.00	0.00	0.00
01 4992	REAP	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	144,250.00	33,468.60	143,651.97	99.59	598.03
01 5300	INSURANCE ADJUSTMENTS	165.00	0.00	3,658.80	2,217.45	(3,493.80)
01 5400	SALE OF PROPERTY	0.00	0.00	393.60	0.00	(393.60)
01 5500	TRANSFERS FROM BOND FUND	0.00	0.00	0.00	0.00	0.00
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	250.56	2,000.00	4,136.06	1,650.73	(3,885.50)
	Subtotal: NON-REVENUE RECEIPTS	415.56	2,000.00	8,188.46	1,970.46	(7,772.90)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	5,706,379.88	1,668,140.97	5,551,801.17	97.29	154,578.71

Revenue Summary Report

Processing Month: 05/2014

MAY 2014 GENERAL FUND REVENUE SUMMARY REPORT

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,706,379.88	1,668,140.97	5,551,801.17	97.29	154,578.71

MAY 2014 GENERAL FUND BUDGET REPORT

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FORM	% EXPENDED
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$2,874,800.00	\$221,195.14	\$2,011,669.56	\$863,130.44	69.98
1101	GRADE 1	\$2,750.00	\$0.00	\$1,070.80	\$1,679.20	38.94
1102	GRADE 2	\$2,750.00	\$0.00	\$391.65	\$2,358.35	14.24
1103	GRADE 3	\$2,750.00	\$0.00	\$31.64	\$2,718.36	1.15
1104	GRADE 4	\$2,750.00	\$0.00	\$229.49	\$2,520.51	8.35
1105	GRADE 5	\$2,750.00	\$0.00	\$63.34	\$2,686.66	2.30
1106	GRADE 6	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1107	GRADE K	\$2,750.00	\$23.18	\$403.49	\$2,346.51	14.67
1110	ENGLISH	\$5,350.00	\$0.00	\$632.82	\$4,717.18	11.83
1120	LANGUAGE	\$4,250.00	\$0.00	\$0.00	\$4,250.00	0.00
1130	SOCIAL STUDIES	\$4,600.00	\$0.00	\$456.65	\$4,143.35	9.93
1140	MATH	\$4,000.00	\$0.00	\$185.76	\$3,814.24	4.64
1145	SCIENCE	\$5,750.00	\$162.55	\$795.76	\$4,954.24	13.84
1150	ENGLISH LANGUAGE LEARNERS	\$45,445.50	\$3,078.76	\$27,996.71	\$17,448.79	61.61
1165	PHYSICAL EDUCATION	\$3,400.00	\$0.00	\$0.00	\$3,400.00	0.00
1170	BUSINESS EDUCATION	\$2,000.00	\$0.00	\$521.88	\$1,478.12	26.09
1175	MUSIC	\$6,050.00	\$140.00	\$1,630.88	\$4,419.12	26.96
1180	INDUSTRIAL ARTS	\$8,800.00	\$807.29	\$8,758.89	\$41.11	99.53
1185	ART	\$2,550.00	\$0.00	\$643.25	\$1,906.75	25.23
1190	PRESCHOOL	\$55,565.00	\$6,137.61	\$48,722.57	\$6,842.43	87.69
1195	TECH	\$46,500.00	\$8,454.53	\$56,486.11	(\$9,986.11)	121.48
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,085,560.50	\$239,999.06	\$2,160,691.25	\$924,869.25	70.03
1200	SPECIAL EDUCATION PROGRAMS					
1200	SPECIAL EDUCATION PROGRAMS	\$255,600.00	\$25,078.70	\$219,597.24	\$36,002.76	85.91
1210	SPECIAL ED - LEVEL I	\$275,000.00	\$1,224.00	\$94,993.48	\$180,006.52	34.54
1200	SPECIAL EDUCATION PROGRAMS	\$530,600.00	\$26,302.70	\$314,590.72	\$216,009.28	59.29
1900	1900					
1907	POLK CO. GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1900	1900	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2100	SUPPORTIVE SERVICES PUPILS					
2120	GUIDANCE SERVICES	\$166,800.00	\$7,134.96	\$69,787.77	\$97,012.23	41.84
2130	HEALTH SERVICES	\$600.00	\$0.00	\$26.64	\$573.36	4.44
2150	SCHOOL SAFETY	\$500.00	\$0.00	\$246.98	\$253.02	49.40
2190	OTHER PUPIL SUPPORT SERV	\$11,350.00	\$510.09	\$7,402.44	\$3,947.56	65.22
2100	SUPPORTIVE SERVICES PUPILS	\$179,250.00	\$7,645.05	\$77,463.83	\$101,786.17	43.22
2200	SUPPORT SERVICES STAFF					
2212	INST STAFF TRNG AND CURR DEV	\$500.00	\$0.00	\$0.00	\$500.00	0.00
2222	SCHOOL LIBRARY SERVICES	\$93,100.00	\$8,356.46	\$69,787.83	\$23,312.17	74.96
2223	AUDIO-VISUAL SERVICES	\$900.00	\$0.00	\$732.23	\$167.77	81.36
2224	EDUCATIONAL TV SERVICES	\$14,000.00	\$3,500.00	\$5,632.07	\$8,367.93	40.23
2200	SUPPORT SERVICES STAFF	\$108,500.00	\$11,856.46	\$76,152.13	\$32,347.87	70.19
2300	SUPPORT SERVICES-GEN ADMIN					
2310	BOARD OF EDUCATION	\$98,500.00	\$600.79	\$31,338.67	\$67,161.33	31.82
2320	EXECUTIVE ADMINISTRATION	\$155,130.00	\$13,360.39	\$112,285.77	\$42,844.23	72.38
2300	SUPPORT SERVICES-GEN ADMIN	\$253,630.00	\$13,961.18	\$143,624.44	\$110,005.56	56.63

MAY 2014 GENERAL FUND BUDGET REPORT

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FOM	% EXPENDED
2400	OFFICE OF PRINCIPAL					
2410	OFFICE OF THE PRINCIPAL	\$337,100.00	\$27,238.30	\$247,440.60	\$89,659.40	73.40
2400	OFFICE OF PRINCIPAL	\$337,100.00	\$27,238.30	\$247,440.60	\$89,659.40	73.40
2500	SUPPORT SERVICES-BUSINESS					
2510	GENERAL ADMIN-BUSINESS SERVICE	\$247,384.00	\$16,549.41	\$148,753.79	\$98,630.21	60.13
2500	SUPPORT SERVICES-BUSINESS	\$247,384.00	\$16,549.41	\$148,753.79	\$98,630.21	60.13
2600	SUPPORT SERVICES-BLDGS & SITES					
2610	OPERATION OF PLANT	\$355,000.00	\$26,714.81	\$238,724.26	\$116,275.74	67.25
2620	MAINTENANCE OF PLANT	\$184,879.88	\$3,638.67	\$109,012.28	\$75,867.60	65.39
2600	SUPPORT SERVICES-BLDGS & SITES	\$539,879.88	\$30,353.48	\$347,736.54	\$192,143.34	66.61
2700	SUPPORT SERVICES-PUPIL TRANS					
2750	REGULAR PUPIL TRANSPORTATION	\$226,000.00	\$15,482.85	\$139,492.64	\$86,507.36	61.72
2760	SCHOOL AGE SPEC ED TRANSPORT	\$12,000.00	\$2,223.06	\$18,018.42	(\$6,018.42)	150.15
2700	SUPPORT SERVICES-PUPIL TRANS	\$238,000.00	\$17,705.91	\$157,511.06	\$80,488.94	66.18
3500	3500					
3510	HIGH ABILITY	\$26,945.50	\$2,543.13	\$18,677.74	\$8,267.76	69.32
3500	3500	\$26,945.50	\$2,543.13	\$18,677.74	\$8,267.76	69.32
4200	TITLE I					
4200	TITLE I	\$96,930.00	\$8,501.70	\$72,767.39	\$24,162.61	75.07
4200	TITLE I	\$96,930.00	\$8,501.70	\$72,767.39	\$24,162.61	75.07
4400	TITLE VI-B HANDICAPPED ENTITL					
4401	PRE-SCHOOL SPED	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4402	PRE-SCHOOL SPED TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4404	IDEA PART B	\$0.00	\$3,264.89	\$20,744.28	(\$20,744.28)	0.00
4406	IDEA PRESCHOOL	\$0.00	\$2,614.87	\$22,771.68	(\$22,771.68)	0.00
4410	IDEA PART B E-P	\$22,000.00	\$20,449.39	\$153,727.58	(\$131,727.58)	698.76
4411	IDEA CEIS	\$0.00	\$0.00	\$3,320.00	(\$3,320.00)	0.00
4412	IDEA NONPUBLIC	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4400	TITLE VI-B HANDICAPPED ENTITL	\$22,000.00	\$26,329.15	\$200,563.54	(\$178,563.54)	911.65
4500	4500					
4599	ARRA STABILIZATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4500	4500	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4600	4600					
4630	ARRA 3-5 EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4600	4600	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4900	ESU STIPENDS					
4990	ESU STIPENDS	\$40,600.00	\$0.00	\$1,939.10	\$38,660.90	4.78
4900	ESU STIPENDS	\$40,600.00	\$0.00	\$1,939.10	\$38,660.90	4.78
8000	TRANSFERS					
8000	TRANSFERS	\$0.00	\$0.00	\$10,821.80	(\$10,821.80)	0.00
8000	TRANSFERS	\$0.00	\$0.00	\$10,821.80	(\$10,821.80)	0.00
9100	FOOD SERVICE					
9100	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00
9100	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00
01	GENERAL FUND	\$5,706,379.88	\$428,985.53	\$3,978,733.93	\$1,727,645.95	69.93

SUMMARY SHEET

May 31, 2014

Account Name:	Amount	Amount to CD
General Fund	\$ 1,804,506.06	\$ 400,000.00
General Fund Savings	\$ 479,000.00	
Lunch Fund	\$ 12,163.48	
Petty Cash Fund	\$ 9,688.53	
Building/Sinking Fund	\$ 290,490.47	
Depreciation Fund	\$ 576,905.52	\$ 172,000.00
<u>Total of Accounts</u>	<u>\$ 3,172,754.06</u>	<u>\$ 572,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,744,754.06</u>

Other Accounts:

Flex Account	\$ 2,706.25
Cooperative Fund (no report generated)	\$ 0.10
Bond Redemption	\$ 47.51

SHELBY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 05/01/14 \$ 565,350.62

RECEIPTS:

CD Interest	\$	71.23
Village of RC - liquor license	\$	50.00
Village of Shelby-library fees	\$	377.13
Polk Co. Treas. - local taxes	\$	954,197.55
Polk Co. Treas. - Motor vehicle tax	\$	8,903.35
Savings interest -	\$	39.37
Butler Co. Treas. - local taxes	\$	597,197.59
Federal - REAP	\$	33,468.60
State of NE - SPED school age	\$	37,801.00
Petty cash interest	\$	1.13
Pre-School - fees	\$	900.00
State of NE - State Aid	\$	32,869.99
Bank interest	\$	264.03
Coleridge - M. Carley interlocal	\$	2,000.00
Hot Lunch Fund - salaries	\$	8,316.64

Total Receipts: \$ 1,676,457.61

SAVINGS - TRANSFERS (IN/OUT)

DISBURSEMENTS:

General Fund Bills	\$	70,702.29
Payroll	\$	366,599.88

Total Disbursements: \$ 437,302.17

Balance: 05/31/14 \$ 1,804,506.06

Balance in Checking Account 05/31/14	\$	1,804,506.06
Savings Account	\$	479,000.00
Certificates of Deposit	\$	400,000.00
Total General Fund Assets 05/31/14	\$	2,683,506.06

SHELBY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION ACCOUNT
(Total of All Accounts & CD's)

Totals:

Total Depreciation Account:	\$ 576,905.52
Certificate of Deposit:	<u>\$ 172,000.00</u>
Total Depreciation and Certificate of Deposit	\$ 748,905.52

5/31/2014

**SHELBY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
May 31, 2014**

	Beginning Balance:	\$	576,621.55
RECEIPTS:			
CD interest	\$	70.69	
Interest	\$	213.28	
<u>Total Receipts:</u>		\$	283.97
DISBURSEMENTS:			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	576,905.52

SHELBY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING/SINKING FUND

Balance: 5/1/2014 \$204,649.65

RECEIPTS:

Polk Co. Treasurer	\$ 52,855.21
Butler Co. Treasurer	\$ 32,933.80
Pinnacle Bank - Interest	\$ 51.81
Pinnacle Bank - CD Interest	

Total Receipts: \$ 85,840.82

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 5/31/2014 \$ 290,490.47

Balance of Account:	\$ 290,490.47
Certificate of Deposit	
Rising City Building Fund (\$100,000)	
Total of CD and Bldg/Sinking Fund	<u>\$ 290,490.47</u>

SHELBY PUBLIC SCHOOL
FINANCIAL REPORT
LUNCH FUND

Beginning Balance 05/01/14

\$ 7,894.03

RECEIPTS:

	AMOUNT
Family Receipts	\$ 5,598.33
KD Milk Money	\$ (36.65)
Federal Reimbursements	\$ 9,562.18
Other Lunch/Milk Money Receipts	\$ 90.05
Activity Fund	
Interest	<u>\$ 4.44</u>
<u>Total Receipts</u>	<u>\$ 15,218.35</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Windstream-freezer sensor	2432	\$ 39.22
SRC General Fund - salaries	2433	\$ 8,316.64
NE Dept. HHS - commodities	2434	\$ 400.57
Shelby Food Mart-groceries	2435	\$ 44.20
Thompson Co. - food supplies	2436	\$ 983.26
Hiland Dairy - milk	2437	\$ 1,165.01
		<u>\$ 10,948.90</u>

Ending Balance 05/31/14

\$ 12,163.48

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND - PETTY CASH**

Balance 05/01/14 \$ 5,733.87

RECEIPTS:

General Fund Reimbursement	\$	1,341.16
L. Rabourn - Teacher Scholarship	\$	500.00
Polk County Foundation	\$	500.00
Cross Roads Conference Scholarship	\$	100.00
Discover Grant	\$	6,000.00

Total Receipts: \$ 8,441.16

DISBURSEMENTS:

Post office permit fee	\$	220.00
Wayne State College - Meals	\$	67.50
Service Master - Cleaning Service	\$	3,475.10
Capital One - Charges	\$	723.90

Total Disbursements: \$ 4,486.50

Balance: 05/31/14 \$ 9,688.53

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
FLEX ACCOUNT**

Beginning Balance 05/01/14: \$ 2,298.39

Receipts:

General Fund	\$ 3,306.66	
Total Received:		\$ 3,306.66

Transfers:

In from Petty Cash	\$	-
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Expended Out:

Monthly Claims	\$ 462.97	
Monthly Claims	\$ 60.75	
Monthly Claims	\$ 2,364.16	
Monthly Claims	\$ 5.00	
Monthly Claims	\$ 5.92	
Total Expended Out:		\$ 2,898.80

Ending Balance 05/31/14: \$ 2,706.25

Balance Sheet
Period Ending: May 2014
MAY 2014 ACTIVITY FUND BALANCE SHEET

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	74,973.30	(1,644.40)	73,328.90

Fund: 05 ACTIVITIES FUND

MAY 2014 ACTIVITY FUND BALANCE REPORT

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0403			FUND BALANCE/HONOR SOCIETY					154.14
05 704 0404			FUND BALANCE/S-CLUB					1,179.89
05 1700 404			ACTIVITIES REC/S-CLUB					3,135.91
05/13/2014	CR	4399			SWEAT SHIRTS FOR TRACK	0.00	406.99	
05/13/2014	CR	4400			REVERSIBLES	0.00	205.00	
05 2190 410 0 404			SUPPLIES/S-CLUB					
05/13/2014	CD	45737			REVERSIBLES	205.00	0.00	
05/13/2014	CD	51314			ACTIVITY BANQUET	59.44	0.00	
05/13/2014	CD	51314			ROLLS FOR ACTIVITY BANQUET	24.60	0.00	
05/20/2014	CD	52014			BAGS FOR ACTIVITY BANQUET	58.95	0.00	
05 704 0404			FUND BALANCE/S-CLUB					263.00
05 704 0405			FUND BALANCE/CLASS OF 2015					3,398.91
05 704 0405			FUND BALANCE/CLASS OF 2015					1,492.72
05 1700 405			ACTIVITIES REC/CLASS OF 2015					
05/19/2014	CR	4413			PROM ADMISSION & CLASS DUES	0.00	471.50	
05 2190 410 0 405			SUPPLIES/CLASS OF 2015					
05/06/2014	CD	47531			PROM DECORATIONS	164.95	0.00	
05/13/2014	CD	51314			SERVING PROM MEALS	55.73	0.00	
05 704 0405			FUND BALANCE/CLASS OF 2015					250.82
05 704 0406			FUND BALANCE/CLASS OF 2017					1,743.54
05 704 0407			FUND BALANCE/JUST FOR KIDS					1,754.95
05 2190 410 0 407			SUPPLIES/JUST FOR KIDS					1,754.95
05/05/2014	CD	5514			BOOK IT REWARD	456.00	0.00	
05 704 0407			FUND BALANCE/JUST FOR KIDS					(456.00)
05 704 0408			FUND BALANCE/CLASS OF 2016					339.65
05 704 0409			FUND BALANCE/CLASS OF 2014					3,943.16
05 2190 410 0 409			SUPPLIES/CLASS OF 2014					3,943.16
					*Current Activity	33.36	187.50	0.00
					*Ending Balance:			1,179.89
					*Previous Balance			3,135.91
					*Current Activity	0.00	406.99	
					*Ending Balance:			1,179.89
					*Previous Balance			3,135.91
					*Current Activity	0.00	205.00	
					*Ending Balance:			1,179.89
					*Previous Balance			3,135.91
					*Current Activity	0.00	471.50	
					*Ending Balance:			1,492.72
					*Previous Balance			3,398.91
					*Current Activity	220.68	471.50	0.00
					*Ending Balance:			1,743.54
					*Previous Balance			1,754.95
					*Ending Balance:			1,754.95
					*Previous Balance			795.65
					*Current Activity	456.00	0.00	
					*Ending Balance:			(456.00)
					*Previous Balance			339.65
					*Ending Balance:			3,943.16
					*Previous Balance			3,943.16
					*Current Activity	0.00	0.00	
					*Ending Balance:			1,270.45
					*Previous Balance			1,270.45

Fund: 05 ACTIVITIES FUND

MAY 2014 ACTIVITY FUND BALANCE REPORT

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05/02/2014	CD	5214	5	8797	SENIOR TRIP LUNCH	HOLMBERG, TROY	0.00	
05/02/2014	CD	5214	5	8798	SENIOR TRIP	MADCOW PAINTBALL	0.00	
05/06/2014	CD	5614	5	8801	PIZZA	CASEYS	0.00	
05/06/2014	CD	5614	5	8802	SENIOR BAGS	CARTER, MARY ANN	0.00	
05/20/2014	CD	062014	5	8827	POSTAGE FOR SENIOR CLASS BAGS	CAPITAL ONE	0.00	
05/28/2014	GJ	MJ1			CK 8798 WRONG AMOUNT - SENIOR TRIP		(70.00)	
05 704 0409					FUND BALANCE/CLASS OF 2014		0.00	(1,198.19)
05 704 0410					FUND BALANCE/YEARBOOK		0.00	72.26
05 704 0410					FUND BALANCE/YEARBOOK			
05 1700 410					ACTIVITIES REC/YEARBOOK			
05/27/2014	CR	4417			MS MEMORY BOOK & HS YEARBOOK		0.00	220.00
05 2190 410 0 410					SUPPLIES/YEARBOOK			
05/01/2014	CD	5114	5	8795	2ND DEPOSIT - YEARBOOK	WALSWORTH PUBLISHING CO.	1,486.83	0.00
05 704 0410					FUND BALANCE/YEARBOOK		0.00	(1,266.83)
05 704 0411					FUND BALANCE/MUSIC		0.00	6,290.53
05 704 0411					FUND BALANCE/MUSIC			(606.60)
05 2190 410 0 411					SUPPLIES/MUSIC			
05/01/2014	CD	5114	5	8796	REEDS	SCHMITT MUSIC	29.19	0.00
05 704 0411					FUND BALANCE/MUSIC		0.00	(29.19)
05 704 0412					FUND BALANCE/STUDENT COUNCIL		0.00	3,083.24
05 704 0412					FUND BALANCE/STUDENT COUNCIL			
05 1700 412					ACTIVITIES REC/STUDENT COUNCIL			
05/19/2014	CR	4408			POP & CANDY MACHINE RECEIPTS		0.00	87.50
05 2190 410 0 412					SUPPLIES/STUDENT COUNCIL			
05/20/2014	CD	52014	5	8828	VENDING MACHINE SNACKS	WAL-MART	18.63	0.00
05 704 0412					FUND BALANCE/STUDENT COUNCIL		0.00	68.87
05 704 0413					FUND BALANCE/POWER DRIVE		0.00	3,152.11
05 704 0414					FUND BALANCE/ART CLASS		0.00	656.99
							0.00	0.00
							0.00	656.99
							0.00	20.77
							0.00	20.77

Fund: 05 ACTIVITIES FUND

MAY 2014 ACTIVITY FUND BALANCE REPORT

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance
05 704 0415			FUND BALANCE/DANCE TEAM			*Previous Balance			336.21
05 2190 410 0 415			SUPPLIES/DANCE TEAM						
05/06/2014	CD	5614	5 8809		DANCE TRYOUT	STEINER, BRITTANY	40.00	0.00	
05/08/2014	CD	5614	5 8810		DANCE TRYOUT	GARCIA, HAILEY	50.00	0.00	
05/06/2014	CD	5614	5 8808		DANCE TRYOUT	GARCIA, ALEX	40.00	0.00	
05/15/2014	CD	5614 Void Check	5 8810		DANCE TRYOUT	GARCIA, HAILEY	(50.00)	0.00	
05 704 0415			FUND BALANCE/DANCE TEAM			*Current Activity			(80.00)
						*Ending Balance:	80.00	0.00	256.21
05 704 0416			FUND BALANCE/MEMORIALS			*Previous Balance			2,144.31
						*Ending Balance:	0.00	0.00	2,144.31
05 704 0417			FUND BALANCE/D&A PREVENTION			*Previous Balance			77.84
05 704 0417			FUND BALANCE/D&A PREVENTION			*Previous Balance			
05 1700 417			ACTIVITIES REC/D&A PREVENTION						
05/13/2014	CR	4403			OSCEOLA REIM. FOR RACHEL'S CHALLENGE		0.00	900.00	
05 704 0417			FUND BALANCE/D&A PREVENTION			*Current Activity			900.00
						*Ending Balance:	0.00	900.00	900.00
05 704 0418			FUND BALANCE/SHOP			*Previous Balance			1,184.32
05 704 0418			FUND BALANCE/SHOP			*Previous Balance			
05 1700 418			ACTIVITIES REC/SHOP						
05/27/2014	CR	4418			PROJECT PAYMENTS		0.00	1,417.55	
05 704 0418			FUND BALANCE/SHOP			*Current Activity			1,417.55
						*Ending Balance:	0.00	1,417.55	2,601.87
05 704 0419			FUND BALANCE/JRHI STU. COUNCIL			*Previous Balance			1,719.27
05 704 0419			FUND BALANCE/JRHI STU. COUNCIL			*Previous Balance			
05 2190 410 0 419			SUPPLIES/JRHI STU. COUNCIL						
05/20/2014	CD	52014	5 8828		FUN NIGHT SUPPLIES	WAL-MART	70.51	0.00	
05 704 0419			FUND BALANCE/JRHI STU. COUNCIL			*Current Activity			(70.51)
						*Ending Balance:	70.51	0.00	1,648.76
05 704 0420			FUND BALANCE/INTEREST			*Previous Balance			510.33
05 704 0420			FUND BALANCE/INTEREST			*Previous Balance			
05 1700 420			ACTIVITIES REC/INTEREST						
05/30/2014	CR	1			CD INTEREST		0.00	7.81	
05 704 0420			FUND BALANCE/INTEREST			*Current Activity			7.81
						*Ending Balance:	0.00	7.81	518.14

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0421			FUND BALANCE/BOOK-IT					329.23
05 704 0421			FUND BALANCE/BOOK-IT					
05 2190 410 0 421			SUPPLIES/BOOK-IT					
05/06/2014	CD	5614	5	8803	BOOK IT REWARD	83.69	0.00	
05/20/2014	CD	52014	5	8825	END OF YEAR BOOK AWARDS	59.00	0.00	
05 704 0421			FUND BALANCE/BOOK-IT					(142.69)
						142.69	0.00	186.54
05 704 0422			FUND BALANCE/SPEECH AND DRAMA					(2,193.27)
05 704 0422			FUND BALANCE/SPEECH AND DRAMA					
05 1700 422			ACTIVITIES REC/SPEECH AND DRAMA					
05/19/2014	CR	4411			ALL SCHOOL PLAY CHANGE RETURN	0.00	300.00	
05/19/2014	CR	4412			ALL SCHOOL PLAY ADMISSION	0.00	481.00	
05 2190 410 0 422			SUPPLIES/SPEECH AND DRAMA					
05/06/2014	CD	47531	5	8812	ALL SCHOOL PLAY SUPPLIES	24.88	0.00	768.12
05 704 0422			FUND BALANCE/SPEECH AND DRAMA					(1,427.16)
						24.88	791.00	0.00
								3,284.00
05 704 0423			FUND BALANCE/LAP TOP LEASE FEE					
05 704 0423			FUND BALANCE/LAP TOP LEASE FEE					
05 1700 423			ACTIVITIES RECEIPTS/LAP TOP LEASE FEE					
05/13/2014	CR	4402			INSURANCE CO. REIM. FOR DAMAGED COMPUTER	0.00	642.00	
05 704 0423			FUND BALANCE/LAP TOP LEASE FEE					642.00
						0.00	642.00	3,926.00
								200.65
05 704 0424			FUND BALANCE/BAND UNIFORM DONATIONS					
								200.65
05 704 0425			FUND BALANCE/WELLNESS CENTER					14,778.71
05 704 0425			FUND BALANCE/WELLNESS CENTER					
05 1700 425			ACTIVITY REC/WELLNESS CENTER					
05/13/2014	CR	4396			MEMBERSHIP PAYMENT WELLNESS CENTER	0.00	75.00	
05/27/2014	CR	4416			MEMBERSHIP FEE	0.00	365.00	
05 704 0425			FUND BALANCE/WELLNESS CENTER					440.00
						0.00	440.00	15,218.71
								1,840.61
05 704 0426			FUND BALANCE/FBLA					
05 704 0426			FUND BALANCE/FBLA					
05 1700 426			ACTIVITY RECEIPTS/FBLA					

Fund: 05 ACTIVITIES FUND

MAY 2014 ACTIVITY FUND BALANCE REPORT

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance
05/13/2014	CR	4397			STATE LEADERSHIP CONFERENCE & HEARTS		0.00	360.00	
05/27/2014	CR	4415			STATE FBLA RM REIM. & HEARTS		0.00	262.00	
05 2190 410 0 426					SUPPLIES/FLBA				
05/13/2014	CD	51314		8815	FBLA ROOMS	SUPER 8	461.93	0.00	160.07
05 704 0426					FUND BALANCE/FBLA	*Current Activity			
						*Ending Balance:	461.93	622.00	2,000.86
05 704 0427					FUND BALANCE/STAFF DEVELOPMENT	*Previous Balance			7,781.32
05 704 0427					FUND BALANCE/STAFF DEVELOPMENT				
05 2190 410 0 427					SUPPLIES/STAFF DEVELOPMENT				
05/05/2014	CD	5514		8800	STAFF APPRECIATION	WAL-MART	300.00	0.00	
05/06/2014	CD	16162		8813	NSSRS ROOM FEE	WINGATE BY WYNDHAM	139.95	0.00	
05/06/2014	CD	5614		8814	NETA ROOMS	EMBASSY SUITES HOTELS	858.00	0.00	
05/13/2014	CD	51314		8816	RETIREMENT CAKE & SUPPLIES	CURRY, WILLIAM	123.46	0.00	
05/13/2014	CD	51314		8818	RETIREMENT RM. & STAFF APPR. DINNER	A&B GRILL 'N BAR	560.42	0.00	
05/20/2014	CD	52014		8826	STAFF APPRECIATION & GOLF OUTING GIFTS	CAPITAL ONE	543.96	0.00	
05 704 0427					FUND BALANCE/STAFF DEVELOPMENT	*Current Activity			(2,525.79)
						*Ending Balance:	2,525.79	0.00	5,255.53
05 704 0428					FUND BALANCE/QUIZ BOWL	*Previous Balance			(40.00)
						*Ending Balance:	0.00	0.00	(40.00)
					Fund Total:	05	9,750.25	8,105.85	73,326.90

0611.07 GRADUATION REQUIREMENTS

All proposed changes in the Board Policy are listed in *italics*

1. Each student must complete the following requirements for graduation:
 - 1.1 English 40 Semester Hours
to include English I, II, III
 - 1.2 Social Science 30 Semester Hours *to include American History, World History, and Civics*
 - 1.3 Mathematics 30 Semester Hours
 - 1.4 Science 30 Semester Hours
to include Physical Science and Biology
 - 1.5 Fine Arts 10 Semester Hours
 - 1.6 Electives 90 Semester Hours
 - 1.7 Practical Arts 20 Semester Hours
to include Informational Technology I
 - 1.8 P.E. and/or Health 10 Semester Hours
 - 1.9 *Speech* 5 Semester Hours
 - 1.10 *Personal Finance* 5 Semester Hours

Speech (5 sem hours) and personal finance (5 sem hours) are to be required courses starting with the Graduating Class of 2016

2. In order to graduate, the student must have 8 semesters of secondary attendance and be classified as a senior at the beginning of the school year in which the students wish to graduate.
 - 2.1 The Board of Education reserves the right to waive the eight (8) semester requirement if the student has ~~260~~ 270 credit hours of work.
 - 2.2 If a student would like the Board of Education to consider a waiver of the eight (8) semester requirement, the student and/or his/her parent/guardian must be on the Board Agenda on or before the April regular meeting.
 - 2.3 The Board of Education decision is final.

Rationale for Graduation Policy Changes/Updates:

- 1) The personal finance course addresses economics standards present in the updated Nebraska State Social Science Standards. In addition, students will benefit from increased financial literacy before graduating and having an increased number of adult decisions to be made managing money.
- 2) The speech course has basically been mandatory for our students over the past three years. We want to make certain it is included in Board policy along with other mandatory courses. An unintended consequence of its omission has been students applying the course credits from speech towards the 40 English credits necessary for graduation and dropping English during second semester of their senior year.
- 3) The total credits needed for graduation would increase from 260 to 270. This reflects the addition of the ten required credits associated with personal finance and speech. We are moving from a seven to an eight period academic day this year. This allows students to earn ten additional credits each year. Assuming we keep the eight period schedule, our incoming freshmen would have the opportunity to earn 320 credits by the end of their senior year.
- 4) Required courses have been listed with the graduation credit requirements in the various disciplines. The curriculum associated with these courses is deemed as fundamental for our students. By fundamental, we mean that the learning done is highly necessary for achievement in other courses that follow in that discipline, readiness for learning in other curricular areas, preparation for NeSA and standardized testing, and readiness for college/career. For these reasons, students must earn credit in these courses.

From discussions with staff members, it appears that the unwritten law has been that certain classes (ie. Biology, Civics, English I) must be passed as part of the graduation requirement. We ask that this becomes a more formal arrangement.

Possible Additional Discussion Point:

Fine arts (10) and Practical arts (20) credits required for graduation.

Contract of Employment As Superintendent of Schools Shelby-Rising City Public Schools

Section 1

It is hereby agreed by and between the Board of Education of the Polk County School District #72-0032, commonly known as the Shelby-Rising City Public Schools, (hereinafter called the Board) and Chip Kay, (hereinafter called the Superintendent), that the said Board, in accordance with its action as found in the minutes of the meeting held on May 13, 2014, has and does hereby employ the said Chip Kay as Superintendent of Schools for a one year period commencing July 1, 2014, and ending June 30, 2015.

Section 2

The parties agree that said employee shall perform the duties of Superintendent of Schools in and for the public schools in said District as prescribed by the laws of the State of Nebraska and by the rules and regulations made there under by the Board of Education of said District. Salary fees for any subsequent years of employment shall be as agreed upon by the parties.

Section 3

WITNESSETH: That, in consideration of a salary of \$115,000 to be paid each first year, and of the further covenants and consideration hereinafter stated, said Superintendent agrees to perform faithfully the duties of Superintendent of Schools of said District. The annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of other professional staff in the District.

Section 4

There shall be no penalty for release or resignation by the Superintendent from this contract provided that no resignation shall become effective until expiration of the annual contract year, June 30, unless earlier accepted by the Board, in which case the Board shall fix the time at which the resignation shall take effect.

Section 5

Superintendent will furnish throughout the life of his contract, a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska as directed by the Board of Education and the Superintendent hereby agrees to devote his time, skill, labor, and attention to said employment during the term of this contract, provided, however, that the Superintendent, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

Section 6

The Superintendent shall be generally responsible to organize, reorganize, and arrange the administrative and supervisory staff which in his judgment best serves Shelby-Rising City Schools. The Superintendent shall further be responsible for the administration of instruction and business affairs of the District and shall generally have authority to select, place and transfer personal subject to oversight by the Board of Education.

Section 7

The Board agrees that any criticism or complaint of what so ever nature against the Superintendent and of which the Board becomes aware shall be referred promptly to the Superintendent to be timely addressed by the Superintendent.

Section 8

Should the Superintendent be unable to perform any or all of his duties by reason of illness, accident, or other cause beyond his control and said disability continues for a period of time which would exceed District provided sick leave or other applicable leave provisions or at such point when it becomes reasonably apparent to the Board that such disability is permanent, irreparable, or of such nature as to make the performance of the Superintendent's duties and possible, the Board may at its option cancel, terminate, or non renew this agreement provided that nothing in this paragraph shall relive the Board of its statutory duties , obligations both substantively and procedurally to follow all applicable provisions of § 79-824, et seq., nothing in this section shall be construed to deprive the Superintendent of any rights, entitlements or privileges vested in the Superintendent by applicable state and federal law.

Section 9

The Superintendent does hereby agree to have a comprehensive medical examination not less than once every two (2) years and not more than once a year and agrees that a statement certifying to the physical capacity of the Superintendent of Schools to perform the duties of the office, shall be filed with the Secretary of the Board. Such reports shall be treated as a confidential information by the Board as required by applicable state and federal privacy laws and upon the Board reviewing the said statement, such statements shall be returned to the Superintendent unless such statement would give rise to action by the Board as set forth in Section 8 herein.

Section 10

The Board of Education shall either provide the Superintendent with transportation required in the performance of his official duties or shall in the alternative reimburse Superintendent for Superintendent's use of Superintendent's own vehicle at the mileage rate applicable at the time mileage was incurred.

Section 11

The Superintendent shall provide 220 days of service annually and shall perform all of the duties set forth in the job description of the Superintendency, Board policies that apply to the Superintendent or as reasonably directed by the Board. The Superintendent shall on a monthly basis account for Superintendent's days of service, at each monthly board meeting. If the Superintendent intends to be absent from duties for a period exceeding two (2) work days Superintendent shall inform the Board of such fact and the Board shall not unreasonably withhold permission for Superintendent to be gone for such period of time.

Section 12

The Superintendent shall be provided the following benefits:

1. Family Blue Cross Blue Shield \$750.00 deductible.
2. \$100,000 term life insurance.
3. Use of district owned laptop computer
4. Dues in one state and one national professional organization pertinent to school administration.

Section 13

The Superintendent shall with notice to the Board be entitled to attend professional meetings appropriate to the development and continuing education of the Superintendent at the local level. The Board may also grant Superintendent authority to tend such meetings at the state and national level. If attendance at such state and national level activities is approved by the Board, the reasonable and necessary expense of attendance at such meetings shall be paid by the Board or reimbursed to the Superintendent as the facts may be.

The parties agree that in the event any action is brought against Superintendent whether administrative or judicial as a result of Superintendent performing the duties of the Superintendence or performing duties at the direction of the Board shall require the Board of Education to defend hold harmless or indemnify the Superintendent as a result of any adverse outcome against the Superintendent resulting from such administrative or judicial action.

Nothing in this agreement shall be construed to entitle Superintendent to a defense, hold harmless right or indemnification for any action arising out of Superintendent's performance of duties under this contract when Superintendent is plaintiff in an action brought against the Board or the District or in a case in which the Board has commenced action of any nature against the Superintendent based upon failure to perform professional duties or for a breach of any of the provisions of this contract.

Section 14

This contract shall be construed under the laws of the State of Nebraska. In the event any provision of this contract is construed to be unlawful, unconstitutional or in any other matter legally invalid, all other provisions of the contract shall remain in full force and effect.

Section 15

The board shall evaluate the Superintendent at least twice (2) in the first year of employment and not less than one (1) time each year thereafter using the evaluation instrument adopted by the Board and as amended from time to time. Nothing in this contract shall be construed to prevent the Board from modifying its evaluation instrument for application in any period of employment after the employment period described in this contract has expired. The formal evaluation will be completed at the December school board meeting. A contract renewal offer will be discussed at the January school board meeting. A salary/benefit determination will be completed at the March school board meeting.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

BOARD OF EDUCATION, of Shelby-Rising City Public Schools,

Attest:

President

Date

Superintendent of Schools

Date

Superintendent Pay Transparency Notice—Proposed Contract or Amendment

Notice is hereby given that Shelby-Rising City Schools has approval of a proposed Superintendent employment contract on its agenda for the meeting to be held on June 11, 2014 at 12:00 p.m. at Middle School Office, Rising City, Nebraska. The estimated costs to the District if the proposed contract is approved are:

Fill In Highlighted Items, if applicable:

Year 1 (2014-2015)

	Employer Share	Miscellaneous
<i>Length of Contract</i>	<i>220 Days/12-Month</i>	
<i>Paid Time Off</i>	<i>0 Days</i>	
Salary	\$115,000.00	
SS	\$7,130.00	
Medicare - 1.45%	\$1,667.50	
Retirement - 9.8778%	\$11,359.47	**
Annuity	Paid by the Employee	
NCSA Dues	\$335.00	
AASA Dues	NA	
Fringe Benefit/Cafeteria Plan Stipend	Paid by the Employee	
Health/Dental Insurance	\$18,660.72	EHA Family Plan \$750/Deductible*
LTD (% rate of salary+benefits)	0.3	Paid by the Employee
Life	\$492.00	
Cell Phone	NA	
Relocation Reimbursement	NA	
District Retirement/Separation Incentives	\$0.00	
Total Cost to School District	\$154,644.69	

*Benefit is the same as Teachers/Administrators

**Same as Teachers/Administrators & Required of Public Education Employees

Fill In Highlighted Items, if applicable:

Year 2 - Not Applicable

	Employer Share	Miscellaneous
Salary	\$0.00	
SS*	0.00	Adjust if salary exceeds \$117,000.
Medicare - 1.45%	0.00	
Retirement - 9.8778%	0.00	
Annuity	Paid by the Employee	
NCSA Dues		\$335 in 2014
AASA Dues		\$436 in 2014; \$195 if fewer than 350 students
Fringe Benefit/Cafeteria Plan Stipend	Paid by the Employee	
Health Insurance	Paid by the Employee	
Dental Insurance	Paid by the Employee	
LTD (% rate of salary+benefits)	0.3	0.00
Life	Paid by the Employee	
Cell Phone	Paid by the Employee	
Relocation Reimbursement	Paid by the Employee	
Total Cost to School District	\$0.00	

*Maximum Amount, subject to Superintendent elections under the School District's Section 125 Plan.

**At B43, you must insert the correct LTD rate for the School District.

Fill In Highlighted Items, if applicable:

Year 3 - Not Applicable

	Employer Share	Miscellaneous
Salary	\$0.00	
SS*	0.00	Adjust if salary exceeds \$117,000.
Medicare - 1.45%	0.00	
Retirement - 9.8778%	0.00	
Annuity		
NCSA Dues		\$335 in 2014
AASA Dues		\$436 in 2014; \$195 if fewer than 350 students
Fringe Benefit/Cafeteria Plan Stipend		
Health Insurance		
Dental Insurance		
LTD (% rate of salary+benefits)	0.3	0.00
Life		
Cell Phone		
Relocation Reimbursement		
Total Cost to School District	\$0.00	

*Maximum Amount, subject to Superintendent elections under the School District's Section 125 Plan.

**At B67, you must insert the correct LTD rate for the School District.

TOBACCO-FREE ENVIRONMENT

The use of tobacco products is prohibited in all school buildings and all school vehicles. Smoking shall also be prohibited in any area where school staff, students or members of the public may be present or may be affected by smoke, including without limitation the stands and bleachers of outdoor athletic fields and near the entry of school buildings. For purposes of this policy, tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. This policy applies at all times, including school sponsored and non-school sponsored events. Persons failing to abide by this request shall be required to extinguish their smoking material or leave the school district premises immediately. It shall be the responsibility of the administration (or designee) to enforce this policy.

Legal Reference: Neb. Rev. Stat. " 71-5716 to 5734 (Nebraska Clean Indoor Air Act)

Approved _____ Reviewed _____ Revised June, 2014

STUDENT ABSENCES - EXCUSED

1. Statement of Philosophy

- 1.1 It is the philosophy of the board that it is the responsibility of the parent and/or guardian, the student, and the school to establish and maintain desirable habits of punctuality and attendance.
- 1.2 Parents and/or guardians are expected to account for student's absences.

2. Definitions

- 2.1 For the purpose of this policy the following definitions will be used;
 - 2.1.1 Elementary student will be a student enrolled in grades Kindergarten through grade six.
 - 2.1.2 Secondary student will be a student enrolled in grades 7 through 12.
 - 2.1.3 All students will be held accountable to all sections of this policy unless there is a designation of elementary or secondary.
 - 2.1.4 Pre-arranged absences are those absences for which the school and teachers are notified a minimum of one day in advance that the student will be absent.
 - 2.1.5 Any students whose absences exceeds ten (10) days or is hourly equivalent per semester may be in violation of state compulsory attendance laws. Additionally, those students jeopardize their opportunity to earn credits or be promoted to the next grade.

3. Notification of absence

- 3.1 The parent and/or guardians of each student are required to notify the school each day that a student is to be absent.
- 3.2 Parents are required to call the district office before 9:00 a.m. on the day their child is absent or the district will attempt to call the parent.

4. Attendance and Excuses

- 4.1 Elementary
 - 4.1.1 The following schedule is used to determine if an absence is to be counted as a full or half day on a regular school day. Students will be considered excused from school for illness, professional appointments, hospitalizations, and family matters with a signed excuse from a parent/guardian or other absences approved by the principal. **Excused absences will count toward the 10-day limit.**
 - 4.1.1.1 Students need to be in their classrooms by 8:15 AM.
 - 4.1.1.2 If a student arrives at school after 8:15 AM and before 8:58 AM, it will be considered a tardy.
 - 4.1.1.3 If a student arrives after 8:58 AM, but by or before 11:47 AM, the absence will be counted as ½ (one-half) day.
 - 4.1.1.4 Entry after 11:47 AM will be counted as a full-day absence.
 - 4.1.1.5 If a student leaves before 11:47 AM and does not return, the absence is counted as a full day.

Approved _____ Reviewed _____ Revised _____

- 4.1.1.6 If a student leaves after 11:48 AM and does not return, the absence is counted as $\frac{1}{2}$ (one-half) day.
- 4.1.1.7 No absence is counted if a student leaves after 2:39 PM.
- 4.1.2 Special allowances may be made on days with late starts or early dismissals.
- 4.2 Secondary
 - 4.2.1 Students will be considered excused from school for illness, professional appointments, hospitalization, and family matters including family vacations with a signed excuse from a parent/guardian, or other absences approved by the principal. When possible, students shall notify their teachers in advance of pending absences by completing a pre-arranged absence sheet to the attendance secretary prior to the absence. **Excused absences, other than college visits arranged through the guidance office, will count toward the 10-day limit.**

If advanced notice cannot be given, then a parent/guardian should call the school stating why their child is absent. The school will call parent(s)/guardian(s) when a note or call has not been received to inquire the reason for the student's absence. If no contact was able to be made before the student returns to school, the student must bring a signed note by the parent/guardian explaining the absence.
 - 4.2.2 Students participating in school sponsored activities under the direction of a school approved sponsor during the school day will not be counted as absent. In order to practice or participate in any activity the student must be in attendance all day on the day of the activity. Students arriving to school after the first 15 minutes will be considered absent rather than tardy. An exception to this rule would be a pre-arranged absence approved by the Principal. Extenuating circumstances must be approved by the administration.
 - 4.2.3 If the principal suspends a student, the days for which the student is suspended shall not be counted in the total of ten (10) days of allowable absences per semester.
 - 4.2.4 Secondary students arriving to class after the bell rings and before the first 15 minutes will be considered tardy.
 - 4.2.5 Exceptions may be made to the attendance policy with the approval of the secondary principal.
- 4.3 Notification of Student Attendance by the School
 - 4.3.1 Upon reaching the following limits during a semester, the parent and/or guardian will be notified as follows:
 - 4.3.1.1 On the 4th absence, an advisory letter will be sent to the parent and/or guardian.
 - 4.3.1.2 On the 6th absence, a second advisory letter will be sent to the parent and/or guardian.

4.3.1.3 On the 9th absence, an advisory letter outlining the attendance policy and consequences for additional absences will be mailed to the parent and/or guardian.

4.4 Loss of Credit

4.4.1 Ten (10) days absence from a class during any one (1) semester will constitute justification for an incomplete or the loss of credit for that semester in that class. All absences, whether excused, unexcused, or truant, will be counted toward this ten day limit. Students who miss the equivalency of ten (10) full days of school per semester are subject to consequences relating to Nebraska compulsory attendance law.

4.5 Reinstatement of Credit/Appeals

4.5.1 When a student has lost credit for a class, the student has two procedures from which to regain the credit.

4.5.1.1 Procedure 1 – In cases of extreme hardship (accidents, extended illness, or other exceptional health related problems such as therapy on a weekly basis) or extenuating circumstances, a student may appeal, in writing, to the Principal for reinstatement of credit.

4.5.1.2 Procedure 2 – When a student is notified of a loss of credit due to absences, an appeal may be made to the Attendance Review Committee. At least four (4) members of the committee need to be present to each meeting. The committee will have the authority to reinstate credit if a majority of the committee agrees sufficient reason for a waiver of the policy exists, place the student's credit on hold based on an attendance improvement plan outlined by the committee, or deny the appeal. The purpose of the meeting is to allow the student and parents)/guardian(s) the opportunity to present any information or argument as to why the attendance policy provisions should be waived. A tie vote will result in a decision in the student's favor.

4.5.2 If the student and/or parent/guardian is unsatisfied with the decision of the attendance committee, they will have seven (7) calendar days to appeal the decision to the Superintendent. The Superintendent will conduct a review and within five (5) calendar days will provide a written response to the student. The Superintendent has the authority to reinstate credit, or uphold the decision of the committee. A final appeal may be made to the board within seven (7) calendar days of the Superintendent's decision. The board will have forty five (45) calendar days to provide a written response. The decision of the board is final.

5. Make-up Work

5.1 Elementary

5.1.1 Elementary students will have two (2) school days from the date of their return to school following an absence to make-up the work missed.

5.1.2 If the work is not made up within two (2) school days, a zero (0) will be entered into the grade book for all work missed and not made-up.

5.2 Secondary

- 5.2.1 Secondary students are to complete all pre-arranged "make-up" work before the absence, or by the due date set by the teacher. Teachers are not required to allow students the opportunity to earn credit for assignments that are not completed prior to the due date set for absences classifying as pre-arranged.
- 5.2.2 If a secondary student is absent on the day that an assignment is due, the student will be required to turn in the assignment on the first day of his/her return to school. If the student fails to turn in the assignment, the instructor will enter a grade of zero for that assignment.
- 5.2.3 All students are required to have their assignment books marked by the office personnel following an absence.
- 5.2.4 Students will have two (2) days from the date of their return to school following an absence to make up work missed as a result of the absence. Students may ask for and receive extra time from their teachers should extenuating circumstances exist. Work not finished in this time frame will fall under a teacher's policy regarding late work.
- 5.2.5 Any student who has make-up work may appeal the amount of time to make up the work to the Secondary Principal.
 - 5.2.5.1 The Secondary Principal's decision is final.

6. College Visitation

- 6.1 Seniors are allowed two (2) days for college visitation, per school year, if the Guidance Office sets up the visitation and the parent accompanies the student on the visit. Additional days needed for college visits must be approved by the principal.

7. Extra-Curricular Participation:

- 7.1 In order to practice or participate in any activity held outside of school hours the student must be in attendance all day on the day of the activity. The only exception to this section would be a pre-arranged absence approved by the principal.

8. Truancy

- 8.1 Truancy will be defined as any absence without prior knowledge and/or permission of the school and/or parents. Under these circumstances, a student will be considered truant, whether the absence is for a full day or more, part of the day, or all or part of any class. Truancy will not be tolerated. Truant students will be subject to appropriate disciplinary action. See Board Policy 504.03, The Code of Conduct.

9. Physical Education

- 9.1 Excuses from home to keep a student out of physical education must be on a day-to-day basis unless accompanied by a doctor's written excuse.

10. Tardy to School

10.1 Elementary

- 10.1.1 Students are considered tardy when school begins at 8:15 AM and they are not in their assigned rooms. Any time a student enters the building after 8:15AM they must report first to the office for a pass to

SEARCHES, SEIZURES AND ARRESTS

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and definable suspicion that a school district policy, rule, regulation or law has been violated.

The search shall be in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, shall not create a protected student area and shall not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

Random searches of district property and grounds may be conducted using available resources provided by local or state law enforcement. This includes, but is not limited to the drug dog and electronic sensors.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco, weapons, explosives, poisons and stolen property. Such items are not to be possessed by a student while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

The superintendent or building principals may release minor students into the custody of a law enforcement officer upon presentation of a court order or warrant for the student's arrest, or to remove a student from school premises if the officer or school administrator has reason to believe that the student has violated the law. No contact with students will be permitted by law enforcement officials, insurance investigators, attorneys, probation personnel, or any other investigative official without parental consent or a warrant.

The principal or designee will make extensive attempts to notify the parent/guardian or responsible relative prior to the student's release and the place to which the student is reportedly to be taken, except in cases of child abuse. No student records shall be produced without a court subpoena or parental consent; students may give consent after reaching their eighteenth birthday. When a crime has been committed on school premises, pupils may be questioned by the above authorities in the school without parental consent. Should questioning lead to charges, parents will be contacted according to policy.

It shall be the responsibility of the superintendent, in conjunction with the administrative team, to implement this policy.

Legal Reference:

Neb. Statute 79-294
New Jersey v. T.L.O., 469 U.S. 325 (1985).
Cason v. Cook, 810 F.2d 188 (8th Cir. 1987),
cert. den., 482 U.S. 930 (1987).

Cross Reference:

504 Student Rights and Responsibilities
505 Student Discipline
508.10 Referral of Students to Other Agencies

Approved _____ Reviewed _____ Revised June, 2014

Board Policy Change Requests

0504.51 SENIOR TRIP

No overnight senior trip for the district will be permitted. ~~The last day of classes for senior without deficiencies or detentions shall be ten (10) school days prior to regular summer dismissal for all students.~~ Only graduating seniors, who have completed all necessary requirements as defined by the Principal, will be permitted a one day activity trip within 100 miles of Shelby. The trip must have the Principal's approval. Seniors must depart from and return to Shelby on the same day. Transportation and sponsorship shall be paid for and provided by the district. All other costs shall be absorbed through senior class funds or personal funds. The date selected for the activity trip shall be in the final ~~9 weeks~~ *10 school days* of senior classes and prior to final dismissal.

STUDENT ACTIVITY ELIGIBILITY

Participation in school activities is a privilege. School activities provide the benefits of promoting intellectual interests and ability in the students during their school years and for their lifetime.

However, students who participate in extracurricular activities serve as ambassadors of the school district throughout the calendar year, whether away from school or at school. Students wanting to participate in school activities must meet the requirements set out by the school district for participation in the activity and must conduct themselves in accordance with student conduct policies.

Out-of-district activity events must be approved by the superintendent unless they involve unusual travel expense, in which case the board will take action. The events must not disrupt the education program or other school district operations.

Students representing Shelby-Rising City High School in interscholastic or extracurricular activities, each individual participant must meet the eligibility rules of the Nebraska School Activities Association, as published by Shelby-Rising City High School.

SCOPE

1.1 The following regulations will begin the first day of allowed practice at the start of each school year, (as established by the NSAA) or the first day of an organized activity or practice should the practice or activity start before the NSAA established date. They will end on the last day of Student attendance in school except in the case of school sponsored activities that extend beyond the last day of school.

PROHIBITED CONDUCT

- 1.1 The following student conduct shall constitute grounds for imposition of the penalties described in paragraph 3 of these rules.
 - 2.1.1 Use of violence, force coercion, threat, intimidation or similar conduct that constitutes a substantial interference with school purposes.
 - 2.1.2 Causing or attempting to cause physical injury to anyone. Physical injury caused by accident, self defense or other action undertaken on the reasonable belief it was necessary to protect some other person shall not be a violation of this rule.
 - 2.1.3 Threatening or intimidating any student for the purpose of, or with the intent of, obtaining money or anything of value from such student.
 - 2.1.4 Knowingly possessing, handling or transmitting any object or material that is ordinarily or generally considered a weapon, when such activity occurs on school grounds or during an educational function or even off school grounds.
 - 2.1.5 Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property.

or even off school grounds that constitute a danger to other students, to teachers, a other persons or interferes with school purposes.

- 2.1.10 A repeated violation of rules established by the Shelby-Rising City Board of Education governing student conduct.

PENALTIES

- 1 The term extracurricular events, used in this and following paragraphs, means a game, performance, contest, or demonstration of an interscholastic or extracurricular activity performed for the public, or in a competition that is not public.
- 2 The following penalties shall be imposed by the Principal upon knowledge of a violation or violations of the participation rules. Penalties for first and second violations may be reduced as described in paragraph 4.
 - 3.2.1 For the first violation of participation rules, the student shall not participate in four (4) consecutive extracurricular events. The student shall remain a part of all teams activities and shall continue to practice as scheduled. (See paragraph 3.2.5 for an example of this rule).
 - 3.2.2 For a second violation of the participation rules occurring in the same school year as the first violation, the student shall not participate in six (6) consecutive extracurricular events. The student shall remain a part of all teams or activities and continue to practice. (See paragraph 3.2.5 for example of this rule).
 - 3.2.3 For a third violation occurring in the same school year as the first and a second violation, the student shall not participate in any extracurricular activities for the remainder of the school year. The student must obtain and complete counseling at student's expense before participating in any activity in the following school year. A letter from the counselor to the Principal shall be evidence that a course of counsel has been completed.
 - 3.2.4 A student's nonparticipation in any interscholastic or extracurricular activity after imposition of a penalty will not cancel the penalty. The penalty will resume, when student next participates in an interscholastic or extracurricular activity which may carryover to the next school year.
 - 3.2.5 Penalties imposed for first and second violations include events in all activities in which the student is eligible to participate. For example a penalty barring participation in four events might include one football game, one marching band contest, one vocal music performance, and one basketball game. Barring from participation in events incurred by the student as a result of an expulsion, suspension, or academic ineligibility do not detract from the total number of events a student is barred from result of the disciplinary action outlined in this policy in sections 3.2.1 and 3.2.2.

PENALTY REDUCTION

administration. The student shall pay the counseling program expense.

SCHOOL KNOWLEDGE OF ALLEGED VIOLATION

1. Any adult resident, parent of any student, teacher, or administrator of Shelby-Rising City Public School District may report a violation of the participation rules to the Principal, Athletic Director, or Superintendent in a signed written statement containing his or her first hand observation.
2. Any adult may advise the Principal that a student has violated a participation rule where law enforcement personnel may be involved. Upon receipt of such information the principal shall determine whether or not a complaint has been filed in any court. If a complaint has been filed and states that a student has committed acts which violate the participation rules the Principal shall impose the appropriate penalty upon the student.

Any student or his or her parents may admit a violation of the participation rules with two (2) school days. If the Principal determines that a participation rule has been violated the appropriate penalty shall be imposed.

NOTIFICATION

The Principal will send a written statement to the student and his or her parents informing them of the penalty imposed within three (3) school days. A student or the student's parents may, within five (5) school days of the notice of disciplinary action from the principal, may notify the Superintendent in writing of their request for a review of the Principal's determination. The Superintendent, Athletic Director and a coach shall review the situation and render a decision within three (3) school days of the date of the request for review. Their decision shall be in writing and shall be final.

The undersigned student and parents state that they have read the rules and regulations of the Nebraska School Activities Association, and the foregoing participation rules of the Shelby-Rising City Public School. They also state that the student is not currently in violation of any said rules and regulations. The student and parent agree to the rules and regulations of both the Nebraska School Activities Association and the Shelby-Rising City Public School as a condition of participation in school related activities.

Student: _____

Parent: _____

Following activities are covered by this policy for grades 7-12.

Football
Basketball
Baseball

Boys' and Girls' Golf
Hockey

Act Play
School Play
Lecturing
and

Instrumental Music
Music

Leading/Dance Team

Homecoming ~~Royalty~~
~~Royalty & Prom Server~~

Orientation Usher
Bowl

AS
State Math Contest

High School Dance
High School Math Contest
Science Bowl

Academic & Activity Awards Night (Banquet)
Senior Trip

For school activities as added that students may participate in during the school year.

Exempt Activities: Summer Band Trip, ~~Prom~~, Graduation, ~~Homecoming~~, and ~~Senior Trip~~.

It shall be the responsibility of the superintendent (or assigned administrator) to implement this policy.

Legal Reference: 20 U.S.C. Sect.1681-1683; 1685-1686 (1994).
34 C.F.R. Pt. 106.41 (1993)
Neb Statute 79-296
79-443

0506.01R1 GRADE ELIGIBILITY FOR ACTIVITIES

Eligibility requirements will be determined by local eligibility policy on a weekly basis. A student may become ineligible by having failing grade(s), by carrying an incomplete, or by a combination of failing grade(s) or incomplete(s). Mathematical averages will be computed anew with the onset of each new semester. However, incompletes shall carry forward from semester to semester, and thus, will affect eligibility across semesters.

Mathematical averages, as they affect eligibility, will be determined beginning with the third Friday of each semester. Teachers will submit failing/incomplete grades to the Principal by 12:00 noon beginning the first Monday following the third Friday of each semester, and each Monday thereafter. Incompletes carried forward from the previous semester shall immediately affect eligibility with the onset of the new semester and must be reported by teachers each week of the semester. Teachers may use discretion in identification of students with incompletes for the eligibility list. Allowances may be made for students who are experiencing medical problems.

The Principal's office will release the failing grades or incompletes on Monday p.m. of each week. This report will list students who are failing (below 70%), or incomplete. ~~Students failing or incomplete in one subject shall have study hall pass privileges revoked for seven (7) calendar days (Tues. – Mon.).~~ A student will be ruled ineligible for seven (7) calendar days (Tues. – Mon.) when:

1. ~~Student~~ failing or incomplete in more than one subject *or failing the same subject in consecutive weeks*

Ineligible students will, at the sponsor's discretion, be allowed to attend activity practices, use practice time for study at school or study at home.

Activities for which the above policy applies are:

1. Athletic contests
2. Cheerleading/Dance Team
3. Speech contests and clinics
4. Play production performances, contests, and clinics
5. Music competitions, clinics, and performances
6. Other activities deemed by the Principal to be appropriate

Students with conditions which qualify them for special education intervention shall have the conditions of this policy adapted to requirements identified in the individual's IEP.

0611.03 STUDENT HONORS AND AWARDS

The school district shall provide a program that establishes honors and awards including, but not limited to, academic letters, scholarships and good citizenship awards for students to assist them in setting goals. Students shall be made aware of honors and awards and the action necessary on the part of the student to achieve them.

The semester grades, by numerical percentage of each student for all scholastic courses shall be averaged to determine the valedictorian and salutatorian. The student(s) with the highest average shall be the valedictorian. The second highest average shall be the salutatorian. In case of a tie for the highest average, there shall be a co-valedictorian and no salutatorian. In case of a tie for the second highest average, there shall be a valedictorian and co-salutatorian. Students, to be eligible, must attend Shelby-Rising City High School their entire Junior and Senior years. The above averages will be determined by carrying averages to the thousandth place.

ROLL OF ACHIEVEMENT FOR GRADES 7-12

~~ROLL OF EXCELLENCE: To be on the roll of excellence students must be doing work not below 90 in any of the solid subjects enrolled. One must have a combined average of 94 or better when all grades are averaged.~~

To be on the Roll of Excellence a student must have earned a grade of 94 or above in all subjects.

~~HONOR ROLL: To be on the honor roll a student must not have a grade of below 84 in any of the solid subjects. The overall average of the solid subjects must be 86 or better.~~

To be on the Honor Roll a student must have earned a grade of 86 or above in all subjects

Any student who receives an "I" Incomplete in any subject is not eligible to be on the Roll of Excellence or Honor Roll.

It shall be the responsibility of the superintendent to implement this policy.