

Board of Education Regular Meeting
Monday, January 12, 2015 5:00 PM
Shelby-Rising City School HS Band Room
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Oath of New Board Members
5. Election of Board Officers
President, Vice-President, Secretary, and Treasurer
6. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board will amend the agenda to include Public Comments. Each speaker will be limited to 5 minutes during that time.
7. Approval of Agenda
8. Consent Agenda
 - 8.1. Minutes
 - 8.2. Treasurers Report
9. New Business
 - 9.1. Approval and adoption of a resolution calling for a special election to be held within the District regarding the issuance by the District of its general obligation bonds
 - 9.2. NETS Contract
 - 9.3. Surplus Equipment
 - 9.4. Staff Resignations
 - 9.5. Superintendent Contract
 - 9.6. Appoint Supt. as the Districts Non-Discrimination Compliance Coordinator

9.7. District Legal Representation

10. Administrative Reports

10.1. Athletic Director/Activities Director Report

1. Crossroads Conference BB Tournament will be held Jan. 24-30. Reminder that conference passes cannot be used.
2. The CRC will discuss moving Middle School athletics to four seasons so basketball and wrestling do not overlap.
3. Additional rent of \$250 for use of the Legion for Wrestling to cover the cost of heating the facility. Under estimated before the season.

10.2. Elementary Principals Report

10.3. Middle School Principals Report

10.4. High School Principals Report

10.5. Superintendents Report

10.5.1. Annual Report

11. Old Business

11.1. Technology Report

11.2. Maintenance/Facilities/Transportation Report

11.2.1. Boiler Update

11.3. Board/Committee Report

11.3.1. Committee Appointments

11.3.2. NASB Resources

11.3.3. Building and Grounds Update

12. Set Dates

13. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.

We have legal matters that need to be handled in closed session.

Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.

14. 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 5:00 p.m. on the 12th day of January, 2015, at Shelby-Rising City High School Band Room, 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 School HS Band Room

DRAFT OF MEETING MINUTES FOR December 15, 2014 SCHOOL BOARD MEETING

Attendance Taken at 5:00 PM:

Present Board Members:

Mrs. Jennifer Belt
Roy Houdersheldt
Jeff Kuhnel
Geoffrey Ruth
Heath Vrbka
Chris Whitmore

I. Call to Order

II. Pledge of Allegiance

III. Announce Open Meeting Act Posting and Location

IV. Recognition of Visitors

IV.A. Lori Ziemba Presentation

Discussion:

A presentation was given by Ty to demonstrate the blocks that he is making as a project to raise money.

V. Approval of Agenda

Motion Passed: Motion to approve agenda as presented passed with a motion by Roy Houdersheldt and a second by Geoffrey Ruth.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

VI. Consent Agenda

Motion Passed: Motion to approve Consent Agenda passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

VI.A. Minutes

VI.B. Treasurers Report

VII. Administrative Reports

VII.A. Athletic Director/Activities Director Report

- VII.B. Elementary Principals Report
- VII.C. Middle School Principals Report
- VII.D. High School Principals Report
- VII.D.1. CIP/Accreditation Update
- VII.E. Superintendents Report

VIII. Old Business

- VIII.A. Technology Report
- VIII.B. Maintenance/Facilities/Transportation Report
- VIII.B.1. Bus Replacement Schedule
- VIII.C. Board/Committee Report
- VIII.C.1. NASB Conference Summary
- VIII.C.2. Facility Project/Site Plan/Land Acquisition

Discussion:

A letter will be sent to the White Family stating the intent of the School District to pursue the acquisition of the land located to the north of the school. There will be one last offer of \$15,000 per acre (6 acres) to purchase the land through negotiation, and if such offer fails the Board of Education will continue to pursue land acquisition through Eminent Domain.

VIII.C.3. Rising City building discussion

Discussion:

The Board of Education will have discussions with the Village Board of Rising City to address the future of the Rising City School Building.

VIII.C.4. Prioritize what needs to be on the informational brochure.

IX. New Business

IX.A. Approval of the 2015-2016 Certified Negotiated Contract

Motion Passed: Motion to approve the 2015-2016 Certified Negotiated Contract passed with a motion by Chris Whitmore and a second by Mrs. Jennifer Belt.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

IX.B. Early Retirement Incentive

Motion Passed: Motion to approve the Early Retirement Incentive passed with a motion by Geoffrey Ruth and a second by Roy Houdersheldt.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

IX.C. Recognize SRCEA as bargaining agent for 2016-2017

Motion Passed: Motion to Recognize SRCEA as bargaining agent for 2016-2017 passed with a motion by Roy Houdersheldt and a second by Chris Whitmore.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes

Heath Vrbka	Yes
Chris Whitmore	Yes

X. Set Dates

Discussion:

January School Board Meeting January 12, 2015 @5:00PM in Band Room

XI. Executive Session

Motion Passed: Motion to enter Executive Session 5:48PM to discuss Superintendent Evaluation passed with a motion by Jeff Kuhnel and a second by Roy Houdersheldt.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

Motion Passed: Motion to exit executive Session and re-open the meeting at 6:00PM passed with a motion by Geoffrey Ruth and a second by Jeff Kuhnel.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

XII. Superintendent Evaluation

Discussion:

Mr. Kay was informed of his evaluation via Skype.

XIII. Adjournment

Motion Passed: Motion to adjourn at 6:41PM passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Mrs. Jennifer Belt	Yes
Roy Houdersheldt	Yes
Jeff Kuhnel	Yes
Geoffrey Ruth	Yes
Heath Vrbka	Yes
Chris Whitmore	Yes

GEOFF RUTH

School Board Secretary

Board of Education
Shelby-Rising City Public Schools
Regular Meeting

January 12, 2015

5:00 p.m.

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
33330	BERNIKLAU EDUCATION SOLUTIONS TEAM	17,330.29
33331	BLACK HILLS ENERGY	2,325.83
33332	CAPITAL ONE	406.37
33333	CENTRAL NEBRASKA REHABILITATION SERVICES	7,470.02
33334	CENTRAL VALLEY AG	4,085.67
33335	CENTURION HOLDINGS	50.00
33336	COLUMBUS STEEL SUPPLY	236.98
33337	CONSTELLATION ENERGY	2,798.40
33338	CULLIGAN	131.50
33339	DARROL GRAY	7.50
33340	DOEHLING, SUSAN	7.50
33341	E.S.U. #7	256.50
33342	EAKES OFFICE SOLUTIONS	1,161.65
33343	EDUCATIONAL SERVICE UNIT 10	96.00
33344	EDUCATIONAL SERVICE UNIT #7	15.00
33345	EDUCATIONAL SERVICE UNIT #7	25.00
33346	EDUCATIONAL SERVICE UNIT #7	9,539.23
33347	ESU #7 DISTANCE LEARNING	710.37
33348	FOLLETT SCHOOL SOLUTIONS INC.	276.52
33349	GENERAL FUND-PETTY CASH	1,435.29
33350	GEORGES, SHERRI	11.00
33351	GLOCK, TED	7.50
33352	HARDING & SHULTZ	770.00
33353	HINKLE, SHANE	332.50
33354	HOMETOWN LEASING	442.64
33355	JACKSON SERVICES, INC	352.50
33356	JAYMAR BUSINESS FORMS	99.13

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
33357	JOHN BAYLOR TEST PREP	1,400.00
33358	LEE ENTERPRISES	184.86
33359	LOOKOUT BOOKS	319.22
33360	MATHESON TRI-GAS INC.	2,304.91
33361	MCILNAY & COMPANY	403.99
33362	MENARDS	27.47
33363	MID-AMERICAN RESEARCH CHEMICAL	2,808.95
33364	OCCUPATIONAL HEALTH SERVICES	95.00
33365	OFFICENET	251.84
33366	ORKIN PEST CONTROL	54.77
33367	PARTS BIN, THE	195.87
33368	PAY FLEX	148.50
33369	PITNEY BOWES	198.00
33370	POLK CO. RURAL PUBLIC POWER DISTRICT	5,153.75
33371	POLK COUNTY HEALTH DEPARTMENT	809.46
33372	POLK COUNTY NEWS	241.13
33373	RISING CITY WATER & SEWER	2,074.44
33374	SERVICE MASTER BY SHEVLIN	4,094.00
33375	SHELBY AUTO CLINIC	1,080.60
33376	SHELBY LUMBER CO.	42.46
33377	TIGER DIRECT .COM	94.31
33378	TRIPLE S SERVICE	118.50
33379	UN. OF NE. AT KEARNEY	125.00
33380	UNIVERSITY OF OMAHA	40.00
33381	VILLAGE OF SHELBY	597.29
33382	WESELY ELECTRIC	187.00
33383	WINDSTREAM	1,026.00

FUND TOTAL:	74,458.21
PAYROLL TOTAL:	369,897.28
TOTAL:	444,355.49

Batch Description: JANUARY 2015 GENERAL FUND INVOICES
Vendor ID: BERNIKLAU BERNIKLAU EDUCATION SOLUTIONS TEAM
Description: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 17,330.29
Sequence: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 17,330.29
Chart of Account Number 01 1210 318 0 000 Detail Description 2ND QTR FOR BRANDON FULLMER Cost Center ID 1099 Detail Amount Asset/Asset Tag 17,330.29 N In Full 1099 Amount: 0.00

Vendor ID: BLACKHILLS BLACK HILLS ENERGY
Description: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 2,325.83
Sequence: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 2,325.83
Chart of Account Number 01 2610 321 0 000 Detail Description FUEL Cost Center ID 1099 Detail Amount Asset/Asset Tag 2,325.83 N In Full 1099 Amount: 0.00

Vendor ID: CAPITAL CAPITAL ONE
Description: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 406.37
Sequence: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 406.37
Chart of Account Number 01 2212 690 0 000 Detail Description NE SUMMIT ON MATH & SCIENCE Cost Center ID 1099 Detail Amount Asset/Asset Tag 100.00 N In Full 1099 Amount: 0.00
01 2320 410 0 000 FACILITY PLANNING & DESIGN 114.30 N
01 1195 410 0 000 PROJECTOR BULB 106.98 N
01 1195 465 0 000 SUBSCRIPTIONS 35.09 N
01 2750 690 0 000 DMV LISC. VERIFICATIONS 50.00 N

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES
Description: 1 Check Type: Checking Account ID: PO Number: 3116 Invoice Number: 3116 Amount: 7,470.02
Sequence: 1 Check Type: Checking Account ID: PO Number: 3116 Invoice Number: 3116 Amount: 7,470.02
Chart of Account Number 01 4404 318 0 000 Detail Description 0-2 SPED Cost Center ID 1099 Detail Amount Asset/Asset Tag 198.25 N In Full 1099 Amount: 0.00
01 4406 318 0 000 3-5 SPED 5,584.43 N
01 4410 318 0 000 S.A. SPED 1,687.34 N

Vendor ID: CENTRALVAL CENTRAL VALLEY AG
Description: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 4,085.67
Sequence: 1 Check Type: Checking Account ID: PO Number: 1915 Invoice Number: 1915 Amount: 4,085.67
Chart of Account Number 01 2750 336 0 000 Detail Description GAS Cost Center ID 1099 Detail Amount Asset/Asset Tag 4,050.65 N In Full 1099 Amount: 0.00
01 2760 336 0 000 GAS 35.02 N

Vendor ID: CENTURION CENTURION HOLDINGS
Description: 1 Check Type: Checking Account ID: PO Number: 168795 Invoice Number: 168795 Amount: 50.00
Sequence: 1 Check Type: Checking Account ID: PO Number: 168795 Invoice Number: 168795 Amount: 50.00
Chart of Account Number 01 1195 460 0 000 Detail Description SMART SHIELD & REMOTE MANAGER Cost Center ID 1099 Detail Amount Asset/Asset Tag 50.00 N In Full 1099 Amount: 0.00

Vendor ID: COLSTEEL	COLUMBUS STEEL SUPPLY	PO Number:	Invoice Number: 1915	Amount:	236.98
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1180 410 2 200	SUPPLIES		236.98	N	
Vendor ID: CONSTELLA	CONSTELLATION ENERGY	PO Number:	Invoice Number: 1915	Amount:	2,798.40
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 321 0 000	FUEL - RC		2,798.40	N	Incomplete
Vendor ID: CULLIGAN2	CULLIGAN	PO Number:	Invoice Number: 13825-52	Amount:	131.50
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 690 0 000	WATER		131.50	N	
Vendor ID: DARROL	DARROL GRAY	PO Number:	Invoice Number: 1915	Amount:	7.50
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2750 690 0 000	REIM. FOR LIC.		7.50	N	
Vendor ID: DOEHLINGS	DOEHLING, SUSAN	PO Number:	Invoice Number: 1915	Amount:	7.50
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2750 690 0 000	REIM. FOR LIC.		7.50	N	
Vendor ID: ESU7	E.S.U. #7	PO Number:	Invoice Number: 10915	Amount:	6.50
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 410 3 000	BANNER PRINTED		6.50	N	
Vendor ID: ESU7	E.S.U. #7	PO Number:	Invoice Number: 1915	Amount:	250.00
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1195 460 0 000	SCREEN CONTACT		250.00	N	
Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number: 1915	Amount:	1,161.65
Description:		Invoice Date: 01/09/2015	Due Date: 01/12/2015	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: ESU #10	EDUCATIONAL SERVICE UNIT 10					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2510 318 0 000	CONTRACT		1,161.65		N	
Vendor ID: ESU71	EDUCATIONAL SERVICE UNIT #7					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2212 690 0 000	STACY STEWART - TRAINING		15.00		N	
Vendor ID: ESU7NETWORK	EDUCATIONAL SERVICE UNIT #7					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 1195 630 0 000	TECH QUESTION		25.00		N	
Vendor ID: ESU7SP	EDUCATIONAL SERVICE UNIT #7					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 4404 318 0 000	0-2 SPED		1,050.95		N	
01 4406 318 0 000	3-5 SPED		2,702.43		N	
01 4410 318 0 000	S.A. SPED		5,785.85		N	
Vendor ID: ESU7DIST	ESU #7 DISTANCE LEARNING					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2224 630 0 000	METWORK CHARGES JAN-MAR 2015		710.37		N	
Vendor ID: FOLLETT	FOLLETT SCHOOL SOLUTIONS INC.					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2222 430 0 000	BOOKS		276.52		N	
Vendor ID: PETTY	GENERAL FUND-PETTY CASH					
Description:						
Sequence: 1	Check Type:	Checking Account ID:				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2222 430 0 000	BOOKS		276.52		N	

Invoice Number: 1915 **Amount: 96.00**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
96.00 N

Invoice Number: R5022 **Amount: 15.00**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
15.00 N

Invoice Number: 2141 **Amount: 25.00**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
25.00 N

Invoice Number: 80 **Amount: 9,539.23**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 9,539.23
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,050.95 1,050.95 N
2,702.43 2,702.43 N
5,785.85 5,785.85 N

Invoice Number: 1915 **Amount: 710.37**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
710.37 N

Invoice Number: 550218A-4 **Amount: 276.52**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
276.52 N

Invoice Number: 1915 **Amount: 1,435.29**
Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,435.29 N

01 1100 318 0 000 PAYFLEX DEC. ACCT FEE N 148.50
 01 1200 410 0 000 TONER & PRIZES FOR GOOD BEHAVIOR N 99.63
 01 2222 430 0 000 READ ALOUD NE N 89.20
 01 2510 318 0 000 HOMETOWN LEASING - COPIER N 442.64
 01 2510 530 0 000 PAPER SHREDDER N 209.98
 01 1195 560 0 000 2 POWER ADAPTERS & PROJECTOR BULB N 445.34

Vendor ID: GEORGES **GEORGES, SHERRI**
 Description:
 Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
 01 1101 410 1 100 REIM FOR PICTURES

PO Number: 1915
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 11.00 N

Vendor ID: TGLOCK **GLOCK, TED**
 Description:
 Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
 01 2750 690 0 000 REIM. FOR LIC.

PO Number: 1915
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 7.50 N

Vendor ID: HARDING **HARDING & SHULTZ**
 Description:
 Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
 01 2310 317 0 000 LEGAL FEES

PO Number: 1915
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 770.00 N

Vendor ID: HINKLE **HINKLE, SHANE**
 Description:
 Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
 01 2620 318 0 000 SNOW REMOVAL - RC

PO Number: 057136
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 332.50
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 332.50 332.50 N

Vendor ID: HOMETO **HOMETOWN LEASING**
 Description:
 Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
 01 2510 318 0 000 COPIER PAYMENT

PO Number: 1915
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 442.64 N

Vendor ID: JACKSO **JACKSON SERVICES, INC**
 Description:
 Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
 01 2610 410 0 000 MOPS & RUGS

PO Number: 3002474
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 352.50 N

Vendor ID: JAYMAR **JAYMAR BUSINESS FORMS**
 Description:

PO Number: 51159
 Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 99.13

Invoice Listing - Detail

JANUARY 2015 GENERAL FUND INVOICES

Sequence: 1	Check Type:	Chart of Account Number	Check Number:	Check Date:	Amount:
01 2510 410 0 000		<u>Detail Description</u> W-2 & 1099	<u>Detail Amount</u> 99.13	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: BAYLOR	JOHN BAYLOR TEST PREP		Invoice Number: 1992	Status: A	Amount: 1,400.00
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u> JOHN BAYLOR TEST PREP	<u>Detail Amount</u> 1,400.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: LEEENTER	LEE ENTERPRISES		Invoice Number: 1915	Status: A	Amount: 184.86
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u> BOARD MINUTES	<u>Detail Amount</u> 184.86	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: LOOKOUT	LOOKOUT BOOKS		Invoice Number: ARU0164031	Status: A	Amount: 319.22
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u> BOOKS	<u>Detail Amount</u> 319.22	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: MATHESON	MATHESON TRI-GAS INC.		Invoice Number: 102692665072584	Status: A	Amount: 2,304.91
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u> SUPPLIES	<u>Detail Amount</u> 2,304.91	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: MCILNA	MCILNAY & COMPANY		Invoice Number: 1915	Status: A	Amount: 403.99
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u> RODDED UNIRAL & BOWL WAX	<u>Detail Amount</u> 403.99	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: MENARD	MENARDS		Invoice Number: 62566	Status: A	Amount: 27.47
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u> SUPPLIES PHILLIPS SCREWDRIVER	<u>Detail Amount</u> 23.51 3.96	<u>Asset/Asset Tag</u> N N	<u>In Full</u>
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL		Invoice Number: 540732A-IN	Status: A	Amount: 2,808.95
Description:			Due Date: 01/09/2015	1099 Amount: 0.00	
Sequence: 1	Check Type:	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

01 2610 410 0 000 URINAL SCRNS & QUATRA-CIDE 1G 822.00 N
01 2620 318 0 000 GYM FLOOR 1,986.95 N

Vendor ID: OCCUPHEALT OCCUPATIONAL HEALTH SERVICES

Description: PO Number: Invoice Number: 42693 Amount: 95.00
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 2750 690 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
REIM. PHYSICAL 95.00 N

Vendor ID: OFFNET OFFICENET

Description: PO Number: Invoice Number: 764406&764433 Amount: 251.84
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 2510 318 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
RENTAL CONTRACT 251.84 N

Vendor ID: ORKINP ORKIN PEST CONTROL

Description: PO Number: Invoice Number: 1915 Amount: 54.77
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 2620 318 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
PEST CONTROL - SHELBY 54.77 N

Vendor ID: THEPARTSBI PARTS BIN, THE

Description: PO Number: Invoice Number: 1915 Amount: 195.87
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 2750 690 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
HALOGEN LAMP & CHARGER 195.87 N

Vendor ID: PAYFLEX PAY FLEX

Description: PO Number: Invoice Number: 1915 Amount: 148.50
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 1100 318 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
ADMIN FEES 148.50 N

Vendor ID: PITNEYBO PITNEY BOWES

Description: PO Number: Invoice Number: 1405134-DC14 Amount: 198.00
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 2510 690 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
LEASE FEE 198.00 N

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT

Description: PO Number: Invoice Number: 1915 Amount: 5,153.75
Sequence: 1 Check Type: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Chart of Account Number Check Number: Check Date:
01 2610 322 0 000 Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
ELECTRICITY 5,153.75 N

Invoice Listing - Detail
JANUARY 2015 GENERAL FUND INVOICES

Vendor ID: POLK4	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 2130 313 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 809.46	Due Date: 01/12/2015 Status: A 1099 Amount: 809.46	809.46
Checking Account ID: Detail Description DEC. BILL	Invoice Number: 1915 Check Date: Asset/Asset Tag 809.46 N		
Vendor ID: POLK5	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 2310 350 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 241.13	Due Date: 01/12/2015 Status: A 1099 Amount: 0.00	241.13
Checking Account ID: Detail Description BOARD MINUTES	Invoice Number: 17657&17475 Check Date: Asset/Asset Tag 241.13 N		
Vendor ID: RCWATERSE	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 2610 323 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 2,074.44	Due Date: 01/12/2015 Status: A 1099 Amount: 0.00	2,074.44
Checking Account ID: Detail Description WATER & SEWER - YEARLY	Invoice Number: 9660 Check Date: Asset/Asset Tag 2,074.44 N		
Vendor ID: SERVICEMAS	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 2620 318 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 4,094.00	Due Date: 01/12/2015 Status: A 1099 Amount: 0.00	4,094.00
Checking Account ID: Detail Description MONTHLY SERVICE	Invoice Number: 2090 Check Date: Asset/Asset Tag 4,094.00 N		
Vendor ID: SHEAUT	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 2750 336 0 000 01 2750 338 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 141.46 939.14	Due Date: 01/12/2015 Status: A 1099 Amount: 500.00	1,080.60
Checking Account ID: Detail Description OIL REPAIRS & MTNCE	Invoice Number: 1915 Check Date: Asset/Asset Tag 141.46 N 500.00 N		
Vendor ID: SHELBS	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 1185 410 0 000 01 2610 410 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 22.00 20.46	Due Date: 01/12/2015 Status: A 1099 Amount: 0.00	42.46
Checking Account ID: Detail Description SUPPLIES FOR DRAWING BOARD KEYS & SUPPLIES	Invoice Number: 555875516255179 Check Date: Asset/Asset Tag 22.00 N 20.46 N		
Vendor ID: TIGER	PO Number:	Invoice Number:	Amount:
Description: Sequence: 1 Chart of Account Number 01 1195 410 0 000	Invoice Date: 01/09/2015 Check Number: Detail Amount 94.31	Due Date: 01/12/2015 Status: A 1099 Amount: 0.00	94.31
Checking Account ID: Detail Description PRINTER CARTRIDGE	Invoice Number: L65451590101 Check Date: Asset/Asset Tag 94.31 N		
Vendor ID: TRIPLE	PO Number:	Invoice Number:	Amount:
TRIPLE S SERVICE	173330		118.50

Description: Sequence: 1 Check Type: Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 118.50
Chart of Account Number Check Number: Check Date:
01 2620 318 0 000 Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
GARBAGE - RC 118.50 118.50 N

Vendor ID: UNOFKE UN. OF NE. AT KEARNEY **Invoice Number: 1915** **Amount: 125.00**
Description: Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1175 630 0 000 HONOR FESTIVAL REGISTRATION 125.00 N

Vendor ID: UNOMUSIC UNIVERSITY OF OMAHA **Invoice Number: 1915** **Amount: 40.00**
Description: Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1175 630 0 000 BOCH FESTIVAL PART. FEE 40.00 N

Vendor ID: VILLAG VILLAGE OF SHELBY **Invoice Number: 209363** **Amount: 597.29**
Description: Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 597.29
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2610 323 0 000 WATER & SEWER 262.54
01 2620 318 0 000 GARBAGE 334.75 N

Vendor ID: WESELY WESELY ELECTRIC **Invoice Number: 8008** **Amount: 187.00**
Description: Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 175.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2620 318 0 000 SCORE BOARD GYM & OUTSIDE LIGHTING 187.00 175.00 N

Vendor ID: WINDSTREAM WINDSTREAM **Invoice Number: 1915** **Amount: 1,026.00**
Description: Invoice Date: 01/09/2015 Due Date: 01/12/2015 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2510 382 0 000 TELEPHONE 1,026.00 N

Batch 1099 Total: 19,542.00 Batch Total: 74,458.21
Report 1099 Total: 19,542.00 Report Total: 74,458.21

Balance Sheet
 Period Ending: December 2014
 DECEMBER 2014 GENERAL FUND

<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	832,302.59	(239,919.75)	592,382.84
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:	1,711,302.59	(239,919.75)	1,471,382.84
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	4,452,620.22	0.00	4,452,620.22
01 392	LESS: REVENUE RECEIVED	(1,608,658.30)	(192,505.60)	(1,801,163.90)
	Other Assets Subtotal:	2,843,961.92	(192,505.60)	2,651,456.32
	Total Assets and Deferred Outflows of Resources:	4,555,264.51	(432,425.35)	4,122,839.16
<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: December 2014
 DECEMBER 2014 GENERAL FUND

<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	5,797,247.90	0.00	5,797,247.90
01 692	LESS: EXPENDITURES TO DATE	(1,398,983.39)	(432,425.35)	(1,831,408.74)
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:	4,398,264.51	(432,425.35)	3,965,839.16
<u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,501,894.03	0.00	1,501,894.03
01 705	BUDGETED FUND BALANCE	(1,344,627.68)	0.00	(1,344,627.68)
	Fund Balance Subtotal:	157,266.35	0.00	157,266.35
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		4,555,264.51	(432,425.35)	4,122,839.16

Revenue Summary Report
 Processing Month: 12/2014
 DECEMBER 2014 GENERAL FUND

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 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	3,822,342.22	39,954.97	1,552,439.44	40.61	2,269,902.78
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	115,000.00	0.00	0.00	0.00	115,000.00
01 1190	PRESCHOOL TUITION	12,000.00	780.00	2,565.00	21.38	9,435.00
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	0.00	300.50	1,650.46	0.00	(1,650.46)
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1810	COMMUNITY SERVICE ACTIVITIES-WELLNESS	0.00	0.00	0.00	0.00	0.00
01 1910	OTHER LOCAL RECEIPTS	2,500.00	0.00	0.00	0.00	2,500.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	285.04	1,367.10	0.00	(1,367.10)
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	3,951,842.22	41,320.51	1,558,022.00	39.43	2,393,820.22
01 2110	FINES & LICENSE FEES	0.00	0.00	1,040.00	0.00	(1,040.00)
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	15,491.28	32,225.53	92.07	2,774.47
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	35,000.00	15,491.28	33,265.53	95.04	1,734.47
01 3110	STATE AID	113,778.00	11,362.48	45,449.92	39.95	68,328.08
01 3115	STATE PAYMENTS FOR TEACHER SAL	0.00	0.00	0.00	0.00	0.00
01 3120	SPECIAL ED. PROGRAMS	175,000.00	34,917.33	34,917.33	19.95	140,082.67
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 3135	HIGH ABILITY LEARNERS	5,000.00	0.00	2,285.00	45.70	2,715.00
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	0.00	0.00	0.00	0.00	0.00
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	50,000.00	0.00	0.00	0.00	50,000.00
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	6,000.00	0.00	(6,000.00)
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	343,778.00	46,279.81	88,652.25	25.79	255,125.75
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	0.00	0.00	0.00	0.00	0.00
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	30,685.00	30,685.00	0.00	(30,685.00)
01 4406	IDEA	0.00	3,473.00	3,473.00	0.00	(3,473.00)

Revenue Summary Report
 Processing Month: 12/2014
 DECEMBER 2014 GENERAL FUND

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	50,403.00	50,403.00	0.00	(50,403.00)
01 4411	CEIS	0.00	3,320.00	3,320.00	0.00	(3,320.00)
01 4412	IDEA	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	15,000.00	0.00	0.00	0.00	15,000.00
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	5,120.00	0.00	(5,120.00)
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	107,000.00	0.00	0.00	0.00	107,000.00
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	0.00	0.00	0.00	0.00	0.00
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		122,000.00	87,881.00	93,001.00	76.23	28,999.00
01 5300	INSURANCE ADJUSTMENTS	0.00	1,533.00	28,156.36	0.00	(28,156.36)
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	66.76	0.00	(66.76)
Subtotal: NON-REVENUE RECEIPTS		0.00	1,533.00	28,223.12	0.00	(28,223.12)
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:		4,452,620.22	192,505.60	1,801,163.90	40.45	2,651,456.32

Revenue Summary Report
Processing Month: 12/2014
DECEMBER 2014 GENERAL FUND

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	4,452,620.22	192,505.60	1,801,163.90	40.45	2,651,456.32

DECEMBER 2014 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FOM	EXPENDED
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$2,943,500.00	\$226,001.83	\$935,965.06	\$2,007,534.94	31.80
1101	GRADE 1	\$4,200.00	\$45.02	\$235.81	\$3,964.19	5.61
1102	GRADE 2	\$2,875.00	\$0.21	\$628.72	\$2,246.28	21.87
1103	GRADE 3	\$2,400.00	\$19.67	\$34.21	\$2,365.79	1.43
1104	GRADE 4	\$1,125.00	\$0.00	\$343.66	\$781.34	30.55
1105	GRADE 5	\$2,525.00	\$18.52	\$18.52	\$2,506.48	0.73
1106	GRADE 6	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1107	GRADE K	\$3,400.00	\$24.10	\$122.65	\$3,277.35	3.61
1110	ENGLISH	\$7,950.00	\$0.00	\$672.92	\$7,277.08	8.46
1120	LANGUAGE	\$650.00	\$0.00	\$0.00	\$650.00	0.00
1129	ESL PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1130	SOCIAL STUDIES	\$1,250.00	\$57.81	\$217.71	\$1,032.29	17.42
1140	MATH	\$1,300.00	\$0.00	\$411.41	\$888.59	31.65
1145	SCIENCE	\$5,650.00	\$140.31	\$660.54	\$4,989.46	11.69
1150	ENGLISH LANGUAGE LEARNERS	\$30,480.00	\$3,235.06	\$12,788.47	\$17,691.53	41.96
1165	PHYSICAL EDUCATION	\$1,600.00	\$0.00	\$83.30	\$1,516.70	5.21
1170	BUSINESS EDUCATION	\$3,500.00	\$0.00	\$270.24	\$3,229.76	7.72
1175	MUSIC	\$5,000.00	\$85.00	\$5,875.30	(\$875.30)	117.51
1180	INDUSTRIAL ARTS	\$18,950.00	\$74.60	\$9,997.04	\$8,952.96	52.75
1185	ART	\$1,200.00	\$0.00	\$435.87	\$764.13	36.32
1190	PRESCHOOL	\$73,666.00	\$5,782.31	\$23,673.01	\$49,992.99	32.14
1195	TECH	\$71,000.00	\$134.09	\$7,965.14	\$63,034.86	11.22
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,182,221.00	\$235,618.53	\$1,000,399.58	\$2,181,821.42	31.44
1200	SPECIAL EDUCATION PROGRAMS					
1200	SPECIAL EDUCATION PROGRAMS	\$356,596.10	\$32,278.33	\$128,539.29	\$228,056.81	36.05
1210	SPECIAL ED - LEVEL I	\$230,000.00	\$0.00	\$50,178.39	\$179,821.61	21.82
1200	SPECIAL EDUCATION PROGRAMS	\$586,596.10	\$32,278.33	\$178,717.68	\$407,878.42	30.47
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	\$138,800.00	\$7,437.51	\$29,588.99	\$109,211.01	21.32
2130	HEALTH SERVICES	\$16,000.00	\$2,984.02	\$5,493.74	\$10,506.26	34.34
2150	SCHOOL SAFETY	\$1,000.00	\$0.00	\$417.36	\$582.64	41.74
2190	OTHER PUPIL SUPPORT SERV	\$11,500.00	\$533.97	\$1,524.99	\$9,975.01	13.26
2100	SUPPORTIVE SERVICES PUPILS	\$167,300.00	\$10,955.50	\$37,025.08	\$130,274.92	22.13
2200	SUPPORT SERVICES STAFF					
2212	INST STAFF TRNG AND CURR DEV	\$13,000.00	\$190.00	\$6,438.34	\$6,561.66	49.53
2222	SCHOOL LIBRARY SERVICES	\$98,800.00	\$8,119.98	\$30,988.29	\$67,811.71	31.36
2223	AUDIO-VISUAL SERVICES	\$1,400.00	\$0.00	\$0.00	\$1,400.00	0.00
2224	EDUCATIONAL TV SERVICES	\$8,500.00	\$0.00	\$710.37	\$7,789.63	8.36
2200	SUPPORT SERVICES STAFF	\$121,700.00	\$8,309.98	\$38,137.00	\$83,563.00	31.34
2300	SUPPORT SERVICES-GEN ADMIN					
2310	BOARD OF EDUCATION	\$81,500.00	\$11,127.00	\$21,815.99	\$59,684.01	26.77
2320	EXECUTIVE ADMINISTRATION	\$162,500.00	\$12,923.43	\$51,967.87	\$110,532.13	31.98

BUDGET REPORT
12/2014

DECEMBER 2014 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FROM	EXPENDED
2300	SUPPORT SERVICES-GEN ADMIN	\$244,000.00	\$24,050.43	\$73,783.86	\$170,216.14	30.24
2400	OFFICE OF PRINCIPAL					
2410	OFFICE OF THE PRINCIPAL	\$353,875.00	\$28,722.34	\$114,596.73	\$239,278.27	32.38
2400	OFFICE OF PRINCIPAL	\$353,875.00	\$28,722.34	\$114,596.73	\$239,278.27	32.38
2500	SUPPORT SERVICES-BUSINESS					
2510	GENERAL ADMIN-BUSINESS SERVICE	\$204,933.00	\$14,726.68	\$62,255.38	\$142,677.62	30.38
2500	SUPPORT SERVICES-BUSINESS	\$204,933.00	\$14,726.68	\$62,255.38	\$142,677.62	30.38
2600	SUPPORT SERVICES-BLDGS & SITES					
2610	OPERATION OF PLANT	\$375,900.00	\$20,043.76	\$87,681.41	\$288,218.59	23.33
2620	MAINTENANCE OF PLANT	\$215,000.00	\$8,166.21	\$36,696.63	\$178,303.37	17.07
2600	SUPPORT SERVICES-BLDGS & SITES	\$590,900.00	\$28,209.97	\$124,378.04	\$466,521.96	21.05
2700	SUPPORT SERVICES-PUPIL TRANS					
2750	REGULAR PUPIL TRANSPORTATION	\$209,022.80	\$20,538.53	\$70,842.90	\$138,179.90	33.89
2760	SCHOOL AGE SPEC ED TRANSPORT	\$5,500.00	\$39.02	\$1,185.91	\$4,314.09	21.56
2700	SUPPORT SERVICES-PUPIL TRANS	\$214,522.80	\$20,577.55	\$72,028.81	\$142,493.99	33.58
3500	3500					
3510	HIGH ABILITY	\$31,200.00	\$2,210.71	\$9,019.68	\$22,180.32	28.91
3500	3500	\$31,200.00	\$2,210.71	\$9,019.68	\$22,180.32	28.91
4200	TITLE I					
4200	TITLE I	\$100,000.00	\$8,173.36	\$33,470.61	\$66,529.39	33.47
4200	TITLE I	\$100,000.00	\$8,173.36	\$33,470.61	\$66,529.39	33.47
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	\$1,228.51	\$5,258.18	(\$5,258.18)	0.00
4406	IDEA PRESCHOOL	\$0.00	\$5,047.98	\$8,987.80	(\$8,987.80)	0.00
4410	IDEA PART B E-P	\$0.00	\$12,315.48	\$68,350.31	(\$68,350.31)	0.00
4411	IDEA CEIS	\$0.00	\$0.00	\$5,000.00	(\$5,000.00)	0.00
4412	IDEA NONPUBLIC	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4400	TITLE VI-B HANDICAPPED ENTITL	\$0.00	\$18,591.97	\$87,596.29	(\$87,596.29)	0.00
4500	4500					
4599	ARRA STABLIZATION	\$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	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4900	ESU STIPENDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00
8000	TRANSFERS					
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	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	\$5,797,247.90	\$432,425.35	\$1,831,408.74	\$3,965,839.16	31.59

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

Balance 12/01/14 \$ 6,413.84

RECEIPTS:

General Rund reimbursement	\$	2,454.04
Siffrings	\$	500.00

Total Receipts: \$ 2,954.04

DISBURSEMENTS:

Teachers Pet Publication	\$	16.95
HomeTown Leasing	\$	442.64
Payflex	\$	148.50

Total Disbursements: \$ 608.09

Balance: 12/31/14 \$ 8,759.79

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

Beginning Balance 12/01/14: \$ 6,287.50

Receipts:

General Fund \$ 4,547.65
Transfer from Petty cash

Total Received: \$ **4,547.65**

Expended Out:

Monthly Claims \$ 1,198.26
Monthly Claims \$ 818.31
Monthly Claims \$ 737.41
Monthly Claims \$ 1,163.28
Monthly Claims \$ 683.65

Total Expended Out: \$ **4,600.91**

Ending Balance 12/31/14: \$ 6,234.24

SUMMARY SHEET

December 31, 2014

Account Name:	Amount	Amount to CD
General Fund	\$ 592,382.84	\$ 400,000.00
General Fund Savings	\$ 479,000.00	
Lunch Fund	\$ 17,170.37	
Petty Cash Fund	\$ 8,759.79	
Building/Sinking Fund	\$ 252,797.64	
Depreciation Fund	\$ 519,284.09	\$ 172,000.00
<u>Total of Accounts</u>	<u>\$ 1,869,394.73</u>	<u>\$ 572,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,441,394.73</u>

Other Accounts:

Flex Account	\$ 6,234.24
Cooperative Fund (no report generated)	\$ 0.10
Bond Redemption (no report generated)	\$ 47.51

SHELBY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 12/01/14 \$ 832,302.59

RECEIPTS:

Pre-school payments	\$	780.00
Pinnacle Agency-insurance adj.	\$	1,533.00
Village of Shelby-Reimb. Library expense	\$	285.04
CD interest	\$	82.19
Savings interest	\$	36.75
Butler County Treas. - Local Taxes	\$	18,340.16
Polk County Treas.-local taxes	\$	21,614.81
State of NE - SPED school age 3120	\$	34,916.00
State of NE -IDEA 4410	\$	50,403.00
State of NE -IDEA 4404	\$	30,685.00
State of NE -IDEA SPED 3-5 4406	\$	3,473.00
State of NE - CEIS 4411	\$	3,320.00
Petty cash interest	\$	1.33
State of NE - State Aid 3110	\$	11,362.48
Bank account intrest	\$	181.56
Hot Lunch fund - reimb. Salaries	\$	7,785.38
ESU 7 - reim. Sub pay, salary & benefits	\$	15,491.28

Total Receipts: \$ 200,290.98

SAVINGS - TRANSFERS (IN/OUT)

DISBURSEMENTS:

General Fund Bills	\$	66,024.47
Payroll	\$	374,186.26

Total Disbursements: \$ 440,210.73

Balance: 12/31/14 \$ 592,382.84

Balance in Checking Account 12/31/14	\$	592,382.84
Savings Account	\$	479,000.00
Certificate of Deposit	\$	400,000.00
Total General Fund Assets 12/31/14	\$	1,471,382.84

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

	Beginning Balance:	\$	519,090.15
RECEIPTS:			
Interest	\$	211.19	
<u>Total Receipts:</u>		\$	211.19
DISBURSEMENTS:			
Check order	\$	17.25	
<u>Total Disbursements:</u>		\$	17.25
	Ending Balance:	\$	519,284.09

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

Totals:

Total Depreciation Account:	\$ 519,284.09
Certificate of Deposit:	<u>\$ 172,000.00</u>
Total Depreciation and Certificate of Deposit	\$ 691,284.09

12/31/2014

**SHELBY PUBLIC SCHOOLS
FINANCIAL REPORT
LUNCH FUND**

Beginning Balance 12/01/14

\$ 13,539.05

RECEIPTS:

	AMOUNT
Family Receipts	\$ 9,253.10
KD Milk Money	\$ 42.00
Federal Reimbursements	\$ 8,125.82
Other Lunch/Milk Money Receipts	\$ 79.60
Interest	<u>\$ 5.32</u>
<u>Total Receipts</u>	<u>\$ 17,505.84</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
SRC Gen. Fund salaries	2479	\$ 7,785.38
Earthgrains Baking	2480	\$ 397.72
Hiland Dairy	2481	\$ 1,601.76
Hobart Service	2482	\$ 203.10
Food Distribution Program	2483	\$ 529.42
Shelby Food Mart	2484	\$ 19.08
The Thompson Co.	2485	\$ 3,338.06

\$ 13,874.52

Ending Balance 12/31/14

\$ 17,170.37

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 12/1/2014 \$71,812.72

RECEIPTS:

Total Receipts \$ 22,565.41

Total Receipts: \$22,565.41

DISBURSEMENTS:

Total Disbursement \$ 16,513.97

Total Disbursements: \$16,513.97

Balance: 12/31/2014 \$77,864.16

Balance of Account:		\$77,864.16
Certificate of Deposit at Pinnacle Bank	\$	38,000.00
Total in Acitivity Fund Checking	\$	34,015.47
Certificate of Deposit at Corner Stone Bank	\$	100,000.00
Total of CD and Activity Fund Checking	\$	177,864.16

Balance Sheet
 Period Ending: December 2014
 DECEMBER 2014 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	71,812.72	6,051.44	77,864.16
	Current Assets Subtotal:	<u>71,812.72</u>	<u>6,051.44</u>	<u>77,864.16</u>
Total Assets and Deferred Outflows of Resources:		<u>71,812.72</u>	<u>6,051.44</u>	<u>77,864.16</u>
<u>Other Liabilities</u>				
05 402	AP	0.00	0.00	0.00
05 603	PO	0.00	0.00	0.00
05 694	Less PO	0.00	0.00	0.00
05 696	Less AP	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
05 704 0401	FUND BALANCE/ATHLETIC	8,468.61	(1,761.12)	6,707.49
05 704 0402	FUND BALANCE/CONCESSION	3,913.20	5,526.15	9,439.35
05 704 0403	FUND BALANCE/HONOR SOCIETY	773.60	(659.12)	114.48
05 704 0404	FUND BALANCE/S-CLUB	2,800.21	0.00	2,800.21
05 704 0405	FUND BALANCE/CLASS OF 2015	1,683.13	0.00	1,683.13
05 704 0406	FUND BALANCE/CLASS OF 2017	3,223.95	0.00	3,223.95
05 704 0407	FUND BALANCE/JUST FOR KIDS	374.57	0.00	374.57
05 704 0408	FUND BALANCE/CLASS OF 2016	3,943.16	668.00	4,611.16
05 704 0409	FUND BALANCE/CLASS OF 2018	25.20	992.00	1,017.20
05 704 0410	FUND BALANCE/YEARBOOK	6,449.58	773.00	7,222.58
05 704 0411	FUND BALANCE/MUSIC	(428.89)	791.97	363.08
05 704 0412	FUND BALANCE/STUDENT COUNCIL	2,667.96	(27.60)	2,640.36
05 704 0413	FUND BALANCE/POWER DRIVE	(91.52)	0.00	(91.52)
05 704 0414	FUND BALANCE/ART CLASS	20.77	0.00	20.77
05 704 0415	FUND BALANCE/DANCE TEAM	815.60	0.00	815.60
05 704 0416	FUND BALANCE/MEMORIALS	2,244.31	0.00	2,244.31
05 704 0417	FUND BALANCE/D&A PREVENTION	2,596.52	0.00	2,596.52
05 704 0418	FUND BALANCE/SHOP	2,601.87	0.00	2,601.87
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	1,238.55	275.13	1,513.68
05 704 0420	FUND BALANCE/INTEREST	88.50	17.61	106.11
05 704 0421	FUND BALANCE/BOOK-IT	117.83	(45.49)	72.34
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(2,116.54)	(264.07)	(2,380.61)
05 704 0423	FUND BALANCE/LAP TOP LEASE FEE	4,308.42	0.00	4,308.42
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	200.65	0.00	200.65
05 704 0425	FUND BALANCE/WELLNESS CENTER	14,532.65	115.00	14,647.65
05 704 0426	FUND BALANCE/FBLA	2,921.68	(581.80)	2,339.88
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	4,251.89	0.00	4,251.89
05 704 0428	FUND BALANCE/QUIZ BOWL	(465.00)	0.00	(465.00)
05 704 0429	FUND BALANCE/ ALUMNI	52.26	0.00	52.26
05 704 0430	FUND BALANCE/VIDEO BOARD	4,600.00	231.78	4,831.78

Balance Sheet
Period Ending: December 2014
DECEMBER 2014 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Fund Balance Subtotal:	71,812.72	6,051.44	77,864.16
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	71,812.72	6,051.44	77,864.16

- 38,000
39,864.16

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0401				FUND BALANCE/ATHLETIC				*Previous Balance				8,468.61
05 1700 401				FUND BALANCE/ATHLETIC								
				ACTIVITIES REC/ATHLETIC								
	12/01/2014	CR	4512	JH VB & FB GATE MONEY					0.00	1,297.00		
	12/01/2014	CR	4514	REIM FROM BOOSTER CLUB FOR VERTIMAX					0.00	1,872.00		
	12/04/2014	CR	4518	REIM FROM WITTER MEDICAL FOR SCHOOL PHYS					0.00	75.00		
	12/04/2014	CR	4519	WRESTLING T-SHIRTS					0.00	878.00		
	12/08/2014	CR	4523	BB GATE 12-5-2014					0.00	908.00		
	12/09/2014	CR	4522	DONATION FROM KEITH HOUDERSHELDT					0.00	100.00		
	12/09/2014	CR	4525	9TH GRADE BB GATE 12-8-14					0.00	124.00		
	12/15/2014	CR	4526	BB GATE 12-13-14					0.00	720.00		
	12/17/2014	CR	4529	GBB GATE 12-16-14					0.00	374.00		
	12/17/2014	CR	4532	REIM BB CONF PROGRAM & TAPE MEASURE					0.00	110.00		
	12/29/2014	CR	4538	BB 12-19-14					0.00	440.00		
	12/31/2014	CR	4542	BB GATE 12-19-14 WAS USED FOR TOURN.					0.00	300.00		
	12/31/2014	CR	4543	HOLIDAY TOURN. BB GATE 12-29/30-14					0.00	1,786.00		
05 2190 410 0 401				SUPPLIES/ATHLETIC								
	12/05/2014	CD	12514	9010			GBB REF 12-13-14	THOMS, CHRIS	330.00	0.00		
	12/05/2014	CD	1252014	9009			BBB REF 12-13-14	MAXSON, CHRIS	330.00	0.00		
	12/05/2014	CD	123	9008			HS WRESTLING ENTRY FEE	MERIDIAN PUBLIC SCHOOL	90.00	0.00		
	12/05/2014	CD	1234	9007			JH BB REF 12-11-14	HOPWOOD, JOE	180.00	0.00		
	12/05/2014	CD	12345	9006			JH GBB REF 12-9-2014	HOPWOOD, JOE	160.00	0.00		
	12/05/2014	CD	123456	9005			9TH BBB REF 12-8-14	HOUDERSHELDT, SETH	180.00	0.00		
	12/11/2014	CD	121114	9014			WRESTLING SUPPLIES	AMAZON	140.73	0.00		
	12/12/2014	CD	12122014	9017			ENCLOSED DONATION BOARD	EAKES OFFICE SOLUTIONS	365.00	0.00		
	12/15/2014	CD	1215142	9029			JH WRESTLING ENTRY FEE	SEWARD FAMILY MEDICAL CENTER	80.00	0.00		
	12/15/2014	CD	1215143	9031			BB HOLIDAY TOURN REF	LEITSCHUCK, DAVE	600.00	0.00		
	12/15/2014	CD	1215143	9030			BB HOLIDAY TOURN REF	ARASMITH, CLETE	660.00	0.00		
	12/15/2014	CD	1215145	9032			BBB REF 1-3-15	GILLESPIE, ROB	330.00	0.00		
	12/15/2014	CD	1215146	9033			GBB REF 1-3-15	KARGES, NATHAN	330.00	0.00		
	12/15/2014	CD	1215146	9028			BBB REF 12-19-14	SPERLING, DARIN	330.00	0.00		
	12/15/2014	CD	1215147	9027			BB REF 12-19-14	MEYER, DEVAN	100.00	0.00		
	12/15/2014	CD	1215147	9026			BB REF 12-19-14	TUTTLE, DAVE	100.00	0.00		
	12/15/2014	CD	1215148	9025			BB REF 12-19-14	MANSKE, RAY	100.00	0.00		
	12/15/2014	CD	1205	9024			HS WRESTLING ENTRY FEE	PLATTEVIEW HIGH SCHOOL	150.00	0.00		
	12/15/2014	CD	121714	9023			GBB REF 12-16-14	COOPER, CJ	100.00	0.00		
	12/15/2014	CD	12172014	9022			GBB REF 12-16-14	CARROLL, MIKE	100.00	0.00		
	12/17/2014	CD	1215141	9021			GBB REF 12-16-14	HAMMOND, NEIL	100.00	0.00		

DECEMBER 2014 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check #	Check Acct	Description	Entity Name	Expenses	Revenues	Balance
12/18/2014	CD	121814	5	9035	WRESTLING T-SHIRTS	OFF THE WALL GRAPHICS & PRINTING	853.50	0.00	
12/19/2014	CD	461145990	5	9043	GBB PANTS,JACKETS, T-SHIRTS	STADIUM SPORTS	3,421.70	0.00	
12/19/2014	CD	121914	5	9044	BB SHOOTER SHIRTS & WRESTLING SINGLET	LOU'S SPORTING GOODS	1,110.19	0.00	
12/19/2014	CD	121914	5	9042	GBB PARENT T-SHIRTS (IN&OUT)	OFF THE WALL GRAPHICS & PRINTING	504.00	0.00	
12/30/2014	CD	123014	5	9046	GBB JV/VAR REF 1-3-15	RECH, RICHARD	110.00	0.00	
12/30/2014	CD	123014	5	9045	GBB JV/VAR REF 1-3-15	MASTEL, NOAH	110.00	0.00	
12/30/2014	CD	123014	5	9047	GBB JV/VAR REF 1-3-15	MEYER, DEVAN	110.00	0.00	
12/30/2014	CD	1215146 Void Check	5	9033	GBB REF 1-3-15	KARGES, NATHAN	(330.00)	0.00	
05 704 0401					FUND BALANCE/ATHLETIC		10,745.12	8,984.00	(1,761.12)
05 704 0402					FUND BALANCE/CONCESSION				6,707.49
05 704 0402					FUND BALANCE/CONCESSION				3,913.20
05 1700 402					ACTIVITIES REC/CONCESSION				
12/05/2014	CR	4524			BB 12-5-2014		0.00	1,380.75	
12/15/2014	CR	4527			BB 12-13-14		0.00	1,195.50	
12/17/2014	CR	4528			GBB 12-16-14		0.00	507.10	
12/17/2014	CR	4535			EXTRA SALES		0.00	41.50	
12/29/2014	CR	4539			BB 12-19-14		0.00	714.25	
12/31/2014	CR	4540			BB 12-19-14 WAS USED FOR TOURN.		0.00	340.00	
12/31/2014	CR	4541			BB HOLIDAY TOURN.		0.00	2,418.20	
05 2190 410 0 402					SUPPLIES/CONCESSION				
12/15/2014	CD	35418256	5	90018	HS CONCESSIONS	PEPSI COLA CO.	543.15	0.00	
12/18/2014	CD	46045443	5	9036	PIZZA	VALENTINO'S	336.00	0.00	
12/18/2014	CD	485818	5	9034	DR.PEPPER	JOE'S QUICK SHOPPE	192.00	0.00	
05 704 0402					FUND BALANCE/CONCESSION		1,071.15	6,597.30	5,526.15
									9,439.35
05 704 0403					FUND BALANCE/HONOR SOCIETY				773.60
05 704 0403					FUND BALANCE/HONOR SOCIETY				
05 2190 410 0 403					SUPPLIES/HONOR SOCIETY				
12/18/2014	CD	121814	5	9038	CHRISTMAS FRUIT BASKETS	HYVEE	659.12	0.00	
05 704 0403					FUND BALANCE/HONOR SOCIETY		659.12	0.00	(659.12)
									114.48
05 704 0404					FUND BALANCE/IS-CLUB				2,800.21
									2,800.21
05 704 0405					FUND BALANCE/CLASS OF 2015				1,683.13

DECEMBER 2014 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0406				FUND BALANCE/CLASS OF 2017				*Ending Balance:	0.00	0.00	0.00	1,683.13
05 704 0407				FUND BALANCE/JUST FOR KIDS				*Previous Balance:	0.00	0.00	0.00	3,223.95
05 704 0408				FUND BALANCE/CLASS OF 2016				*Ending Balance:	0.00	0.00	0.00	3,223.95
05 1700 408	12/09/2014	CR	4521	GODFATHER PIZZA SALES				*Previous Balance:	0.00	1,500.00	0.00	374.57
05 1700 408	12/17/2014	CR	4534	CAKE & GODFATHERS				*Ending Balance:	0.00	668.00	0.00	374.57
05 2190 410 0 408	12/05/2014	CD	12514	SUPPLIES/CLASS OF 2016				*Previous Balance:	1,500.00	0.00	0.00	374.57
05 704 0408				FUND BALANCE/CLASS OF 2016				*Ending Balance:	1,500.00	0.00	0.00	374.57
05 704 0409				FUND BALANCE/CLASS OF 2018				*Previous Balance:	1,500.00	2,168.00	0.00	4,611.16
05 704 0409				FUND BALANCE/CLASS OF 2018				*Current Activity	0.00	992.00	0.00	25.20
05 1700 409	12/17/2014	CR	4530	CLASS SALES & MAGAZINE SALES				*Ending Balance:	0.00	992.00	0.00	992.00
05 704 0409				FUND BALANCE/CLASS OF 2018				*Previous Balance:	0.00	992.00	0.00	1,017.20
05 704 0410				FUND BALANCE/YEARBOOK				*Current Activity	0.00	773.00	0.00	6,449.58
05 1700 410	12/04/2014	CR	4515	PHOTO BUTTONS				*Ending Balance:	0.00	773.00	0.00	773.00
05 704 0410				FUND BALANCE/YEARBOOK				*Previous Balance:	0.00	773.00	0.00	773.00
05 704 0411				FUND BALANCE/MUSIC				*Ending Balance:	0.00	1,250.00	0.00	7,222.58
05 1700 411	12/04/2014	CR	4517	DONATION FROM 1ST UNITED METHODIST CHURC				*Previous Balance:	0.00	100.00	0.00	(428.89)
05 1700 411	12/17/2014	CR	4531	REIM FOR REPAIR OF INSTRUMENT				*Current Activity	0.00	100.00	0.00	0.00
05 2190 410 0 411	12/18/2014	CD	ARINV2386395 1	SUPPLIES/MUSIC				*Ending Balance:	59.91	0.00	0.00	0.00
05 2190 410 0 411	12/19/2014	CD	55480A553829 1	SUPPLIES/MUSIC				*Previous Balance:	498.12	0.00	0.00	0.00

DECEMBER 2014 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0411				FUND BALANCE/MUSIC				*Current Activity	558.03	1,350.00	0.00	791.97
								*Ending Balance:				363.08
								*Previous Balance				2,667.96
05 704 0412				FUND BALANCE/STUDENT COUNCIL								
05 704 0412				FUND BALANCE/STUDENT COUNCIL								
05 2190 410 0 412				SUPPLIES/STUDENT COUNCIL								
12/09/2014	CD		12914	5 9013 CANDY BARS				SHELBY FOOD MART	27.60	0.00		
05 704 0412				FUND BALANCE/STUDENT COUNCIL				*Current Activity				(27.60)
								*Ending Balance:	27.60	0.00	0.00	2,640.36
								*Previous Balance				(91.52)
05 704 0413				FUND BALANCE/POWER DRIVE				*Ending Balance:	0.00	0.00	0.00	(91.52)
05 704 0414				FUND BALANCE/ART CLASS				*Previous Balance				20.77
								*Ending Balance:	0.00	0.00	0.00	20.77
05 704 0415				FUND BALANCE/DANCE TEAM				*Previous Balance				815.60
								*Ending Balance:	0.00	0.00	0.00	815.60
05 704 0416				FUND BALANCE/MEMORIALS				*Previous Balance				2,244.31
								*Ending Balance:	0.00	0.00	0.00	2,244.31
05 704 0417				FUND BALANCE/D&A PREVENTION				*Previous Balance				2,596.52
								*Ending Balance:	0.00	0.00	0.00	2,596.52
05 704 0418				FUND BALANCE/SHOP				*Previous Balance				2,601.87
								*Ending Balance:	0.00	0.00	0.00	2,601.87
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL				*Previous Balance				1,238.55
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL								
05 1700 419				ACTIVITIES REC/JRHI STU. COUN.								
12/17/2014	CR		4537	JH CONCESSION					0.00	447.00		
05 2190 410 0 419				SUPPLIES/JRHI STU. COUNCIL								
12/15/2014	CD		35418256	5 90018 JH CONCESSIONS				PEPSI COLA CO.	171.87	0.00		
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL				*Current Activity				275.13
								*Ending Balance:	171.87	447.00	0.00	1,513.68
								*Previous Balance				88.50
05 704 0420				FUND BALANCE/INTEREST								
05 704 0420				FUND BALANCE/INTEREST								
05 1700 420				ACTIVITIES REC/INTEREST								
12/17/2014	CR		1	INTEREST					0.00	7.81		
12/31/2014	CR		2	INTEREST					0.00	9.80		
05 704 0420				FUND BALANCE/INTEREST				*Current Activity				17.61
								*Ending Balance:	0.00	17.61	0.00	106.11

DECEMBER 2014 ACTIVITY FUND

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	Entity Name
05 704 0421			FUND BALANCE/BOOK-IT			*Previous Balance
05 704 0421			FUND BALANCE/BOOK-IT			
05 2190 410 0 421			SUPPLIES/BOOK-IT			
12/11/2014	CD	121114	5	9015	BOOK IT PROGRAM	E.S.U. #7
12/15/2014	CD	5455154664	5	9019	SPRAY PAINT	SHELBY LUMBER CO.
05 704 0421			FUND BALANCE/BOOK-IT			*Current Activity
				45.49	0.00	(45.49)
					0.00	72.34
05 704 0422			FUND BALANCE/SPEECH AND DRAMA			*Previous Balance
05 704 0422			FUND BALANCE/SPEECH AND DRAMA			
05 1700 422			ACTIVITIES REC/SPEECH AND DRAMA			
12/05/2014	CR	4520			T-SHIRT MONEY	
05 2190 410 0 422			SUPPLIES/SPEECH AND DRAMA			
12/05/2014	CD	12514	5	9011	T-SHIRTS	SPORTS EXPRESS
12/11/2014	CD	121114	5	9016	SPEECH TEAM SCRIPTS	CAPITAL ONE
12/11/2014	CD	121114	5	9014	ONE ACT ITEMS	AMAZON
12/15/2014	CD	1215149	5	9020	DISTRICT ONE ACT REIM	HARVARD HIGH SCHOOL
05 704 0422			FUND BALANCE/SPEECH AND DRAMA			*Current Activity
				761.37	497.30	(264.07)
					0.00	(2,380.61)
05 704 0423			FUND BALANCE/LAP TOP LEASE FEE			*Previous Balance
				0.00	0.00	4,308.42
05 704 0424			FUND BALANCE/BAND UNIFORM DONATIONS			*Ending Balance:
				0.00	0.00	4,308.42
						200.65
05 704 0425			FUND BALANCE/WELLNESS CENTER			*Ending Balance:
				0.00	0.00	14,532.65
05 704 0425			FUND BALANCE/WELLNESS CENTER			*Previous Balance
05 1700 425			ACTIVITY REC/WELLNESS CENTER			
12/04/2014	CR	4516			MEMBERSHIP FEE	
05 704 0425			FUND BALANCE/WELLNESS CENTER			*Current Activity
				0.00	115.00	115.00
				0.00	115.00	14,647.65
05 704 0426			FUND BALANCE/FBLA			*Ending Balance:
						2,921.68
05 704 0426			FUND BALANCE/FBLA			*Previous Balance
05 1700 426			ACTIVITY RECEIPTS/FBLA			
12/01/2014	CR	4513			BEEF JERKY SALES	
12/17/2014	CR	4536			BEEF JERKY SALES	
05 2190 410 0 426			SUPPLIES/FBLA			
12/18/2014	CD	121814	5	9039	MEMBERSHIP DUES	FBLA-PBL
12/18/2014	CD	9880798721	5	9040	BEEF STICKS	COUNTRY MEATS
05 704 0426			FUND BALANCE/FBLA			*Current Activity
				600.00	0.00	(581.80)
				356.00	0.00	

12/2014 - 12/2014

DECEMBER 2014 ACTIVITY FUND

Fund: 05 ACTIVITIES FUND

Chart of Account Number Chart of Account Description

Entry Date JR Reference # Check Acct Check # Description

		Expenses	Revenues	Balance Change	Balance
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	956.00	374.20	0.00	2,339.88
					4,251.89
05 704 0428	FUND BALANCE/QUIZ BOWL	0.00	0.00	0.00	4,251.89
					(465.00)
05 704 0429	FUND BALANCE/ ALUMNI	0.00	0.00	0.00	(465.00)
					52.26
05 704 0430	FUND BALANCE/VIDEO BOARD				52.26
05 704 0430	FUND BALANCE/VIDEO BOARD				4,600.00
05 1700 0430	ACTIVITIES RECEIPTS				
12/17/2014 CR 4533	SPONSOR A-G SKETCH INC	0.00	250.00		
05 2190 410 0 430	SUPPLIES				
12/11/2014 CD 121114	5 9014 C2G CABLES	18.22	0.00		
05 704 0430	FUND BALANCE/VIDEO BOARD				
		18.22	250.00	0.00	231.78
		16,513.97	22,565.41	0.00	4,831.78
	Fund Total: 05				77,864.16

**CERTIFICATE
AS TO RESOLUTION FOR SPECIAL BOND ELECTION**

The undersigned hereby certifies to the Election Commissioner of Polk County, Nebraska, that attached hereto is a true and correct copy of the Resolution calling for a special election on a proposition for the issuance of bonds by Polk County School District 0032 (Shelby–Rising City Public Schools) in the State of Nebraska (the “District”). Such Resolution was adopted by the District’s Board of Education (the “Board”) at its meeting duly held on January 12, 2015. Further, I certify that no action taken at said meeting has subsequently been rescinded or modified by the Board.

IN WITNESS WHEREOF, I set my hand this 12th day of January, 2015.

POLK COUNTY SCHOOL DISTRICT 0032
(SHELBY – RISING CITY PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA

By _____
Title _____

CERTIFICATE OF POSTING NOTICE OF MEETING

The undersigned hereby certifies that a copy of the Notice of Meeting of the Board of Education (the "Board") of Polk County School District 0032 (Shelby – Rising City Public Schools) in the State of Nebraska (the "District") held at 5:00 p.m. in the District's High School Band Room located in Shelby, Nebraska on Monday, January 12, 2015, such notice being in the form attached hereto, was caused to be posted in the public places in the District listed below on the _____ day of January, 2015.

Dated this 12th day of January, 2015.

Title _____

NOTE: Attach a copy of the Notice of Meeting, as posted, if such Notice is posted

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF
NOTICE OF MEETING**

The undersigned Members of the Board of Education of Polk County School District 0032 (Shelby–Rising City Public Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of the Board of Education of said District and the agenda for such meeting held on January 12, 2015 at 5:00 p.m. in the District’s High School Band Room in Shelby, Nebraska.

DATED THIS 12th day of January, 2015.

January 12, 2015
Shelby, Nebraska

A meeting of the Board of Education (the "Board") of Polk County School District 0032 (more commonly referred to as Shelby – Rising City Public Schools) in the State of Nebraska (the "District") was held in the District's High School Band Room in Shelby, Nebraska at 5:00 p.m. on Monday, January 12, 2015, preceded by advance publicized notice. Such notice was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and set forth (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting kept continuously current could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of the affidavit of publication or the certificate of posting said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1. Each Board member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present: _____

_____.

The following Board Members were absent: _____. A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President stated that a complete copy of the Open Meeting Act was available at the meeting for public inspection and indicated the location of such copy. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The President stated that it was necessary for the Board to give consideration to the calling of an election to submit to the voters of the District a proposition for the issuance of bonds. After discussion, Board Member _____ offered the following Resolution and moved its passage and adoption:

BE IT RESOLVED BY THE BOARD OF EDUCATION OF POLK COUNTY SCHOOL DISTRICT 0032 (SHELBY – RISING CITY PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:

Section 1. The Board of Education (the “**Board**”) of Polk County School District 0032 (Shelby – Rising City Public Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education and embracing territory having a population of more than one thousand and not more than one hundred fifty thousand inhabitants; and

(b) it is necessary that the District expend funds for the purposes of financing the costs of renovating, rehabilitating and improving the District’s existing school building in Shelby, Nebraska, constructing additions to and related site improvements for such building, and acquiring and installing necessary furniture, equipment and apparatus for such school building and additions (the “**Project**”); and

(c) to pay the costs of the Project it will be necessary for the District to issue its bonds in the total principal amount not to exceed \$14,900,000 in one or more series, bearing interest at such rates, maturing on such dates, and having such other terms and provisions, all as shall be determined by the Board; and

(d) the District has not submitted a proposition for the issuance of bonds for such purposes to the electors of the District within six months preceding the date of the special election called by this Resolution.

Section 2. The Board hereby directs and calls for a special election to be held in the District on Tuesday, March 10, 2015 (the “**Election**”), at which time there shall be submitted to the qualified electors of the District the following proposition:

“Shall Polk County School District 0032 (Shelby – Rising City Public Schools) in the State of Nebraska (the “**District**”) issue bonds of said District in the principal amount of not to exceed Fourteen Million Nine Hundred Thousand Dollars (\$14,900,000) for the purposes of financing the costs of renovating, rehabilitating and improving the District’s existing school building in Shelby, Nebraska, constructing additions to and related site improvements for such building, and acquiring and installing necessary furniture, equipment and apparatus for such school building and additions; said bonds to be issued from time to time, to be sold at such price or prices, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District?” and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

FOR said bonds and tax

AGAINST said bonds and tax

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing proposition, followed by the words: “FOR said bonds and tax” and “AGAINST said bonds and tax” following said proposition. Qualified electors voting in favor of said proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against said proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

Section 3. The Election shall be conducted by the Election Commissioner of Polk County, being the county containing the greatest number of electors in the District entitled to vote on the above proposition, in accordance with Sections 10-701 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Bond Act**”), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Election Act**”). The Election Commissioner shall designate the polling places, appoint the election officials and otherwise conduct the Election as provided by the Bond Act and the Election Act. At the discretion of the Election Commissioner, the Election may be conducted by mail in accordance with Sections 32-952 through 32-960 of said Election Act. The District shall reimburse the Election Commissioner of Polk County for the expenses of conducting the Election, if any.

Section 4. The Secretary of the Board and the Superintendent of Schools (the “**Superintendent**”) are each authorized and directed to certify a copy of this Resolution to the Election Commissioner of Polk County no later than 50 days prior to the date of the Election. Not less than five days prior to the Election, or such earlier date as may be required by the Election Commissioner, the Secretary of the Board or the Superintendent shall certify to said Election Commissioner a list of all registered electors of the District in counties other than Polk County qualified to vote on said proposition, if any.

Section 5. As required by Section 32-802 of the Election Act, the Election Commissioner of Polk County shall publish notice of the Election no later than 40 days prior to the date of the Election and shall post such notice in the office of the Election Commissioner. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, a separate notice of the Election in the *Polk County News* and the *Banner Press*, each a legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. The form of such notice of the Election shall be substantially in the form submitted to this meeting, a copy of which form shall be made a part of the minutes.

Section 6. The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner of Polk County no later than 15 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The form of ballot shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), a copy of which form shall be made a part of the minutes. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, the form of the sample ballot in the *Polk County News* and the *Banner Press*, each a legal newspaper of general circulation in the District, one time not more than 10 days nor less than 3 days prior to the Election.

Section 7. The Secretary of the Board or the Superintendent is each authorized and directed, in conjunction with the Election Commissioner of Polk County, to do all other things and take all other

action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the District as above provided.

* * * * *

The foregoing resolution having been read in its entirety, Member _____ seconded the motion for its passage and adoption. After consideration, the roll was called and the following members voted in favor of the passage and adoption of said resolution: _____

_____.

The following members voted against the same: _____

_____.

Said Resolution having been voted upon favorably by a majority of the Members of the Board, the President declared the resolution duly passed and adopted.

Motion to adjourn.

Secretary, Board of Education

President, Board of Education

NOTICE OF SCHOOL BOND ELECTION
SCHOOL BOND ELECTION
POLK COUNTY SCHOOL DISTRICT 0032
(SHELBY – RISING CITY PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA

TUESDAY, MARCH 10, 2015

Public notice is hereby given to the qualified electors of Polk County School District 0032 (Shelby – Rising City Public Schools) in the State of Nebraska (the “District”) that at a special election to be held in said District on March 10, 2015, there shall be submitted to the qualified electors of the District the following proposition:

“Shall Polk County School District 0032 (Shelby – Rising City Public Schools) in the State of Nebraska (the “District”) issue bonds of said District in the principal amount of not to exceed Fourteen Million Nine Hundred Thousand Dollars (\$14,900,000) for the purposes of financing the costs of renovating, rehabilitating and improving the District’s existing school building in Shelby, Nebraska, constructing additions to and related site improvements for such building, and acquiring and installing necessary furniture, equipment and apparatus for such school building and additions; said bonds to be issued from time to time, to be sold at such price or prices, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District?” and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”



FOR

said bonds and tax



AGAINST

said bonds and tax

Electors voting in favor of said proposition shall blacken completely the oval opposite the words “FOR said bonds and tax” following said proposition, and electors voting against said proposition shall blacken completely the oval opposite the words “AGAINST said bonds and tax” following said proposition.

Election by Mail

This election will be an election by mail. Each registered voter residing within the District will receive a ballot by mail at his/her address as it appears on the voter registration register; and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Polk County between _____, 2015 and _____, 2015.

Voter Registration Deadlines

1. _____: is the last day for mail-in registrations, registrar registrations, delivered registrations and agency registrations (**3rd Friday prior to the election**).
2. _____: is the last day for in-person voter registration in the office of the Election Commissioner of Polk County (**6:00 p.m.**).

Early Voting Ballot

Voters may complete an “Application for Early Voting Ballot” available from the office of the Election Commissioner of Polk County. **The last day to request an Early Voting ballot to be mailed: _____, _____, 2015 at _____ p.m. Early Voting requests made after ballots have been mailed require an affidavit to be completed with their request. Contact the Election Office with questions.**

The deadline for in person Early Voting at the Election Commissioner’s office: _____, _____, 2015 at _____ p.m.

Ballot Return Deadline

Voted ballots that are sealed in the “Return Identification Envelope” may be returned by one of the following means:

1. U.S. Mail: place \$0.46 postage on the envelope to mail the ballot back; or
2. Hand Delivery: deliver the ballot to the Election Commissioner of Polk County in the Polk County Courthouse, Osceola, Nebraska.

NOTE: All ballots must be in the possession of the Election Commissioner of Polk County no later than _____ p.m. on Election Day, March 10, 2015.

Polk County Election Commissioner Information

Mailing Address and Location: _____

Phone: _____

Fax: _____

E-Mail: _____

Regular Office Hours: 8:00 a.m. to _____ p.m. Monday through Friday, excluding holidays.

BY ORDER OF THE BOARD OF EDUCATION OF POLK COUNTY SCHOOL DISTRICT
0032 (SHELBY – RISING CITY PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA.

Secretary

President


PUBLISH - 4 Times (February 9, 16 and 23 and March 2)

SAMPLE BALLOT

The Election Commissioner of Polk County is conducting a special election for Polk County School District 0032 (Shelby – Rising City Public Schools). This is an election by mail; therefore, no polling places will be open for voting. The official date of the election is March 10, 2015. The deadline for receipt of voted ballots in the Polk Election Commissioner’s office is Tuesday, March 10, 2015, at __:00 p.m.

INSTRUCTIONS TO VOTER

The following are instructions on how to vote your ballot. Please follow these instructions precisely, otherwise, your ballot may not be counted.

1. Verify that there are initials of an election official at the bottom of the ballot.
 2. Verify that there are no voting marks on the ballot.
 3. Use a #2 lead pencil or black pen to mark the ballot.
 4. Fill in the oval completely () next to either “FOR said bonds and tax” or “AGAINST said bonds and tax”. Circling or placing other marks outside of the oval will not suffice.
 5. Do not overvote or your vote will not be counted.
 6. Do not cross out or erase. If you make a mistake, write “VOID” across the face of the ballot and call the Polk County Election Commissioner for instructions.
 7. After voting, insert the ballot into the *Return Identification Envelope* and then complete, sign and seal the *Return Identification Envelope*.
 8. Any person physically unable to sign the envelope must make his/her “mark” and have a witness write the voter’s name and sign on the witness line below.
 9. Failure to complete and sign the *Return Identification Envelope* will cause the ballot to be rejected.
 10. Place postage on the envelope (\$0.____).
 11. Mail or deliver your ballot to the Election Commissioner of Polk County _____. Your ballot must be in the possession of the Polk County Election Commissioner by __:00 p.m. on _____, _____, 2015.
 12. Contact the Election Commissioner of Polk County at (_____) if you have any problems or questions.
-

Sample Ballot

OFFICIAL BALLOT

**SCHOOL BOND SPECIAL ELECTION
POLK COUNTY SCHOOL DISTRICT 0032
(SHELBY – RISING CITY PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

March 10, 2015

“Shall Polk County School District 0032 (Shelby – Rising City Public Schools) in the State of Nebraska (the “District”) issue bonds of said District in the principal amount of not to exceed Fourteen Million Nine Hundred Thousand Dollars (\$14,900,000) for the purposes of financing the costs of renovating, rehabilitating and improving the District’s existing school building in Shelby, Nebraska, constructing additions to and related site improvements for such building, and acquiring and installing necessary furniture, equipment and apparatus for such school building and additions; said bonds to be issued from time to time, to be sold at such price or prices, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District?” and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”



FOR

said bonds and tax



AGAINST

said bonds and tax

Electors voting in favor of said proposition shall blacken completely the oval opposite the words “FOR said bonds and tax” following said proposition, and electors voting against said proposition shall blacken completely the oval opposite the words “AGAINST said bonds and tax” following said proposition.

(Publish: March 2, 2015)

Superintendent Pay Transparency Notice—Proposed Contract Chip Kay

Notice is hereby given that Shelby-Rising City Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on January 12, 2015 at 5:00 pm at the High School Band Room in Shelby, Nebraska.

After the 2015/16 school year, how many years remain on the contract:

1

(Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2015/16 year and future years are listed below:

	2015/16 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract (2016/2017)	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 120,000.00	\$ 124,800.00	\$ 244,800.00
Compensation for activities outside of the regular salary:			
● <i>Extended contracts / Activities outside of regular salary</i>	\$ -	\$ -	\$ -
● <i>Bonus/Incentive/Performance Pay</i>	\$ -	\$ -	\$ -
● <i>Stipends</i>	\$ -	\$ -	\$ -
● <i>All other costs not mentioned above</i>	\$ -	\$ -	\$ -
Benefits and Payroll Costs Paid by district:			
● <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 19,507.32	\$ 19,507.32	\$ 39,014.64
● <i>Cafeteria Plan Stipend</i>	\$ -	\$ -	\$ -
● <i>Cash in lieu of insurance</i>	\$ -	\$ -	\$ -
● <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>	\$ -	\$ -	\$ -
● <i>District's share of retirement, FICA and Medicare</i>	\$ 20,847.36	\$ 21,390.60	\$ 42,237.96
● <i>IRS value of housing allowance</i>	\$ -	\$ -	\$ -
● <i>IRS value of vehicle allowance</i>	\$ -	\$ -	\$ -
● <i>Additional leave days</i>	\$ -	\$ -	\$ -
● <i>Annuities</i>	\$ -	\$ -	\$ -
● <i>Service credit purchase</i>	\$ -	\$ -	\$ -
● <i>Association / Membership dues</i>	\$ 335.00	\$ 335.00	\$ 670.00
● <i>Cell Phone/Internet reimbursement</i>	\$ -	\$ -	\$ -
● <i>Relocation reimbursement</i>	\$ -	\$ -	\$ -
● <i>Travel allowance/reimbursement</i>	\$ -	\$ -	\$ -
● <i>Mileage Allowance</i>	\$ -	\$ -	\$ -
● <i>Educational tuition assistance</i>	\$ -	\$ -	\$ -
● <i>All other benefit costs not mentioned above</i>	\$ -	\$ -	\$ -
Totals:	\$ 160,689.68	\$ 166,032.92	\$ 326,722.60

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 **January 12, 2015**, has and does hereby employ the said Chip Kay as Superintendent of Schools for a **two** year period commencing July 1, 2015, and ending June 30, 2017.

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 **\$120,000** to be paid the 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. *The Board will negotiate a minimum salary and benefits increase in year two of 4%.*

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. (Equivalent health/dental plan of certified staff.)
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 **by** the December school board meeting. A contract renewal offer will be negotiated **by** the January school board meeting. A salary/benefit determination will be completed **by** 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

2014
**ANNUAL
REPORT**



Shelby-Rising City

Public Schools

DISTRICT ADMINISTRATION

Superintendent – Chip Kay

High School Principal – Troy Holmberg

Middle School Principal – Bill Curry

Elementary Principal – Denise Glock



Per Pupil Expense

2012-2013 State Average = \$11,037.85

2013-2014 District Average = \$11,251.23

District Average is calculated using the total indirect and direct non-reimbursed expenses to provide educational services divided by total number of students enrolled in the district in grades PK-12 according to the annual financial report.

2014
**ANNUAL
REPORT**

MISSION

To provide a quality education through innovation, integrity, accountability, and service.

PURPOSE

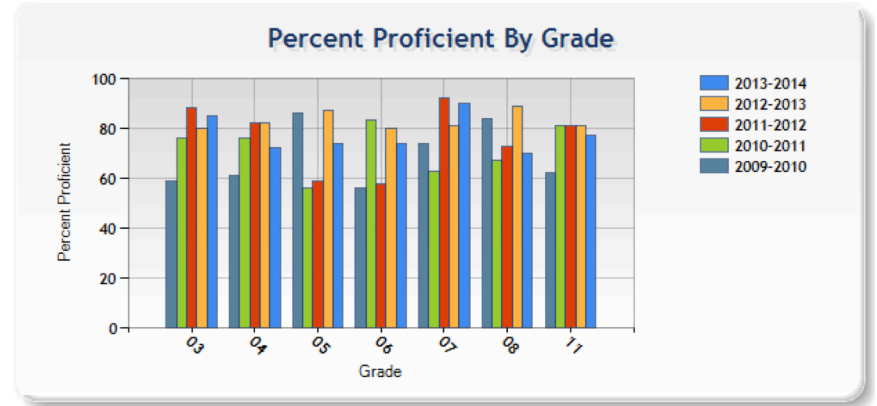
This annual report includes important and informative demographic, curriculum, financial, and student assessment data. Shelby-Rising City Schools submits this report to the patrons of the district to assist you in understanding and evaluating your school system. We hope this report will encourage all community members to become aware of the accomplishments and needs of the district, and to be come involved in planning for the continued improvement.

STATE OF THE SCHOOLS REPORT

Patrons can access additional information about the school district by going to the Nebraska Department of Education website (www.education.ne.gov) and selecting the State of the Schools Report.

ADDITIONAL INFORMATION IS AVAILABLE ON OUR DISTRICT WEBSITE: WWW.SHELBY.ESU7.ORG

Assessment Data
NESEA READING

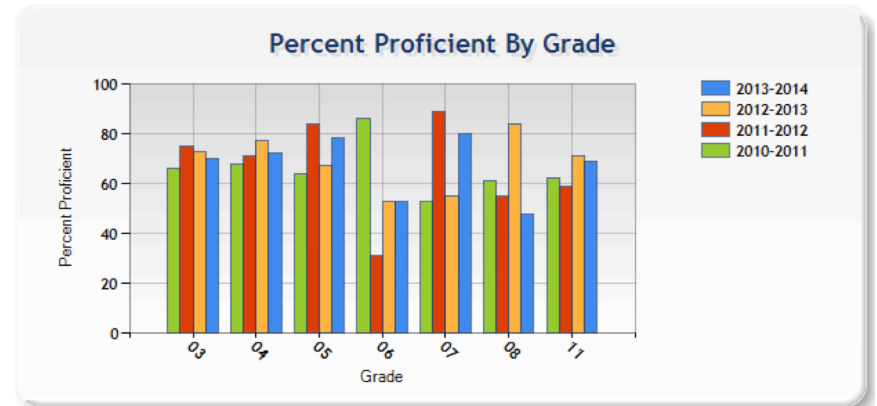


Percent Proficient

	All Grades
2009-2010	69 %
2010-2011	72 %
2011-2012	76 %
2012-2013	83 %
2013-2014	77 %

NeSA statewide tests in grades 3-8 and 11 were administered for the first time in spring 2010. The tests measured the newly revised Nebraska reading standards and determined whether Nebraska students were proficient on standards.

NESEA MATH



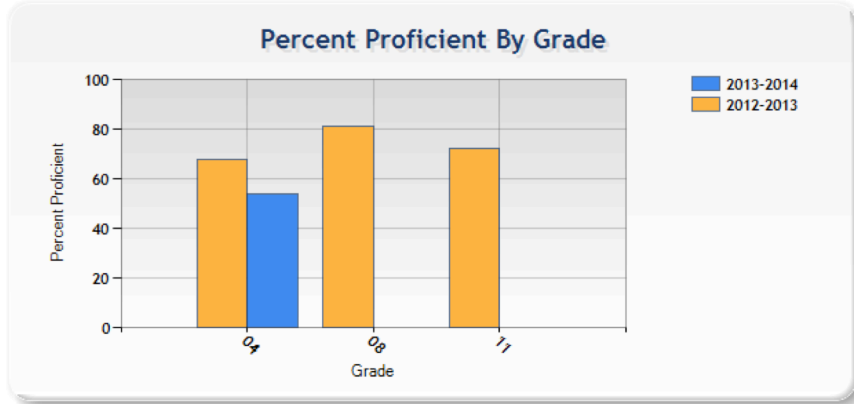
NeSA statewide tests in grades 3-8 and 11 were administered for the first time in spring 2011. The tests measured the newly revised Nebraska mathematics standards and determined whether Nebraska students were proficient on standards.

Percent Proficient

	All Grades
2010-2011	67 %
2011-2012	66 %
2012-2013	69 %
2013-2014	66 %

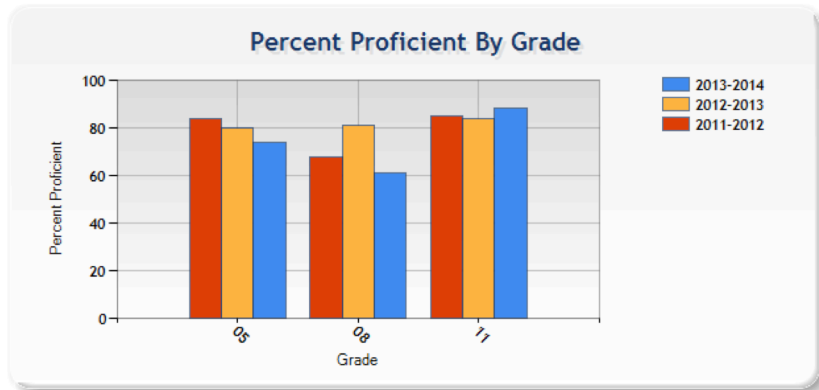
Assessment Data

STATE WRITING ASSESSMENT



Percentage indicates the number of students meeting or exceeding State Standards.

NE-SA SCIENCE



Percent Proficient

	All Grades
2011-2012	80 %
2012-2013	82 %
2013-2014	73 %

NeSA statewide tests in grades 5, 8, and 11 were administered for the first time in spring 2012. The tests measured the newly revised Nebraska science standards and determined whether Nebraska students were proficient on standards.

ABOUT SHELBY-RISING CITY PUBLIC SCHOOLS

THE DISTRICT

The Shelby-Rising City Public Schools is a rural, Class III District, with buildings located in Shelby and Rising City, Nebraska. Shelby Public School and Rising City Public School reorganized into the Shelby-Rising City Public Schools in May, 2011. Shelby is a town of 714, located in eastern Polk County. Rising City is a town of 396, located in western Butler County. The schools have a student population of 391 students in grades preK-12. Grades preK-5 and 9-12 are located in Shelby. Grades 6-8 are located in Rising City. Shelby-Rising City High School is classified as a C2 school by the Nebraska School Activities Association.

ACCREDITATION

Shelby-Rising City Public Schools is fully accredited by the Nebraska Department of Education and meets all requirements set forth in Rule 10, Title 92, of the Nebraska Administrative Code. This accreditation provides standards and school improvement procedures that commit schools to excellence. The district has begun the process of becoming regionally accredited through AdvancEd.

SCHOOL BOARD

Jeff Kuhnel, President

Roy Houdersheldt, Vice-President

Geoff Ruth, Secretary

Chris Whitmore

Heath Vrbka

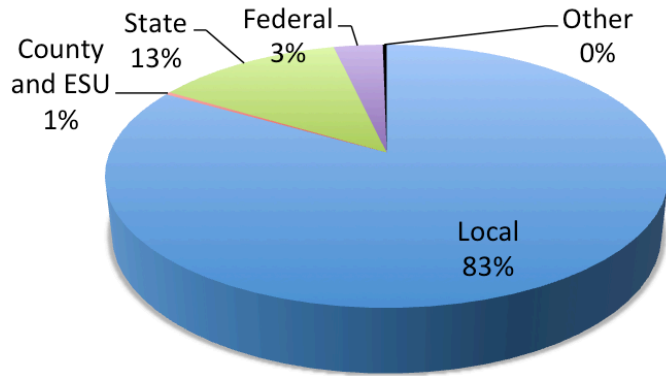
Jennifer Belt

District Finances

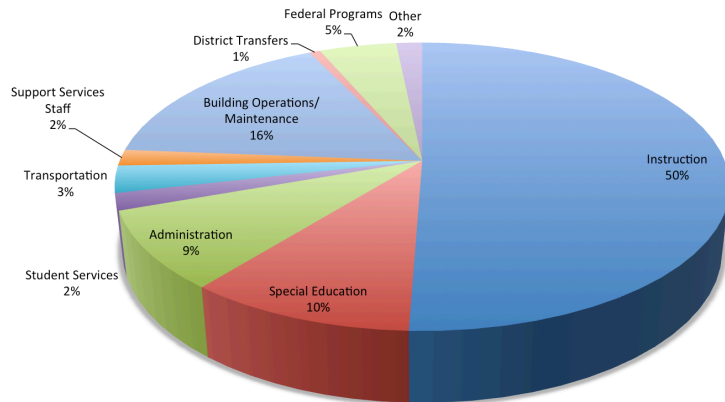
Year	Valuation	----- Levy -----		
		Gen Fund	Building	Total
2011-12	\$411,385,361	\$1.02	\$0.03	\$1.05
2012-13	\$454,252,863	\$1.00	\$0.03	\$1.03
2013-14	\$543,843,230	\$0.89	\$0.05	\$0.94
2014-15	\$631,027,452	\$0.60	\$0.10	\$0.70

2013-2014 District Financial Report

RECEIPTS



EXPENDITURES



Enrollment

Grade	11-12	12-13	13-14
K-5	166	162	152
6-8	94	100	99
9-12	112	114	120
Total	372	376	371
Pre-K	24	27	28

Student Profile

	13-14		12-13	
	Dist	State	Dist	State
Free/Reduced Price Meals	38.4%	44.9%	37.5%	44.2%
Mobility Rate	9.4%	12.1%	11.7%	11.4%
English Learner Language	3.8%	6.0%	4.3%	6.0%
Special Education Services	16.2%	15.7%	13.4%	14.7%
Attendance Rate	96.2%	95.2%	95.6%	95.3%
Graduation Rate (4-yr)	96.8%	89.7%	83.9%	88.5%
ACT Composite	21.3	21.7	21.4	21.5
	11-12	12-13	13-14	14-15

Teacher Data

Full Time Instructors	34.0	32.0	33.5	35.0
Student Serv. Staff	5.0	6.0	6.5	8.0
Teachers With Masters Deg.	10	10	11	16