

Board of Education Regular Meeting
Monday, March 13, 2017 7:30 PM
Morrill High School Multi-Purpose Room
508 Jefferson Ave.
Morrill, NE 69358

- I. CALL TO ORDER FOR REGULAR MEETING
 - I.1. Pledge to the Flag
 - I.2. Roll Call
 - I.3. Notification of Open Meetings Law Posting
 - I.4. Recognition of Recording
- II. CONSENT AGENDA
 - II.1. Approval of Agenda
 - II.2. Approval of minutes
 - II.3. Approval to Pay Claims and file financial reports
 - II.3.a. working Monthly Budget
 - II.3.b. Monthly Budget of Receipts
 - II.3.c. Activity Accounts
 - II.3.d. County Treasurers' Reports
- III. RECOGNITION OF VISITORS
- IV. REPORTS
 - IV.1. Technology Innovation Reports from Teachers
 - IV.2. Village of Morrill
 - IV.3. Student Council-
 - IV.4. Curriculum/Americanism: Burford (Chairman), Sherrod, Guerue

- IV.5. Facilities/Transportation: Sherrod (Chairman), Stauffer, Steiner
- IV.6. Finance: Hessler, Guerue, Stauffer
- IV.7. Staff Relations: Sherrod, Burford, Hessler
- IV.8. Morrill School's Foundation: Stauffer, Steiner
- IV.9. Technology Report
- IV.10. Activity Report
- IV.11. Secondary Principal's Report
- IV.12. Elementary Principal's Report
- IV.13. Superintendent's Report
- V. PUBLIC HEARINGS
 - V.1. Student Fee Policy
 - V.2. Parental Involvement in Educational Practices Policy
 - V.3. Internet Safety Policy
- VI. UNFINISHED BUSINESS
 - VI.1. Consider/possibly approve teacher evaluation form changes for technology integration
 - VI.2. Discuss and possibly approve the Negotiated Agreement 2017-18 school year
- VII. NEW BUSINESS
 - VII.1. Consider/possibly approve resignations/retirements of staff members
 - VII.2. Set Program Capacity for the 2017-2018 school year
 - VII.3. Discuss the first draft of the 2017-2018 School Calendar
 - VII.4. Consider and Discuss the Superintendent's Evaluation
- VIII. Next Regular Meeting Date-April 10, 2017

IX. ADJOURNMENT

"Morrill Public School District is committed to empowering students to become confident, knowledgeable, productive and responsible citizens of a diverse, ever-changing world."

Board of Education Regular Meeting

February 13, 2017 7:30 PM

Morrill High School Multi-Purpose Room

Morrill Public School District is committed to empowering students to become confident, knowledgeable, productive and responsible citizens of a diverse, ever-changing world"

2017 Board of Education: Jim Hessler (President), Dick Burford (Vice President), Billy Stauffer (Treasurer), Cynthia Guerue (Secretary), David Sherrod (Member), Art Steiner (Member), Shalyn Lackey (student Council President)

I. CALL TO ORDER FOR REGULAR MEETING: Meeting called to order at 7:38 PM

1. Pledge to the Flag
2. Roll Call-All present
3. Notification of Open Meetings Law Posting
4. Recognition of Recording

II. CONSENT AGENDA

1. Approval of Agenda
2. Approval of minutes
3. Approval to Pay Claims and file financial reports
 - a. working Monthly Budget
 - b. Monthly Budget of Receipts
 - c. Activity Accounts
 - d. County Treasurers' Reports

Motion Passed: Approval for Consent Agenda passed with a motion by Sherrod, second Guerue. **6 Yeas - 0 Nays.**

III. RECOGNITION OF VISITORS

Virgil Ritz spoke briefly asking for an update on old trophies and told the Board that there may be some interest in buying trophies that would not be displayed. The Buildings and Grounds committee has not yet met to address that issue.

IV. REPORTS

1. Technology Innovation Reports from Teachers-No Report
2. Village of Morrill-No Report
3. Student Council-No Report
4. Curriculum/Americanism: Burford (Chairman), Sherrod, Guerue
5. Building/Grounds/Transportation: Sherrod (Chairman), Stauffer, Steiner-No Report
6. Finance: Hessler, Guerue, Stauffer-No Report
7. Staff Relations: Burford, Hessler, Sherrod-No Report
8. Morrill School's Foundation: Stauffer, Steiner

Mr. Sherwood presented a request that the Foundation consider paying part or all of the cost to purchase Elementary Library Books and suggested that there be an organizational meeting.

9. Technology Report

Cary presented her report. MAPS testing has gone very well this first year on line. She reported that there are lots of fun and interactive projects happening in the elementary classes. She demonstrated what the 8th grade safety class was doing on the internet.

10. Activity Report

Josh Guerue (Activity Director) reported that the Student Council purchased flowers and cookies for Valentines' Day and that they would sponsor a Jr. High dance the second week in March. He discussed issues with Creek Valley changing to a 6 man team and is working with NSAA to work out those issues. Josh thanked Kamie Rhodes for doing an excellent job with the concessions and told the Board that Marvel Cole has been a "huge asset". Guerue also thanked Dawson Jacobs for all of his help adding, "He is a great young man." He further thanked the Booster Club citing Brandi Malone, Traci McMacken and Sara Hessler for their help with Parents' night. Thanks to Candace Muhr for her help with the hospitality room and Adam Janzi for his assistance during

the Jr. High Basketball Tournament. He thanked the Village of Morrill for arranging the Fire and Police Dept. escort for the Wrestling send off. He also thanked Keri Homan for allowing the elementary students to participate in the sendoff. He told the Board that Logoz will redo the new scorers' table and end mats as a donation. Finally, Guerue informed the Board that Adam Janzi had attended a track clinic in Arizona and is now certified with the USTAF.

11. Secondary Principal's Report

Tom Peacock reviewed his report. He talked about the safety/security software. Discussed Todd Becker and Marcia Tate commenting that they were both well received and "powerful" and noticed that teachers immediately implemented some of Marcia Tate's suggestions. Tom talked about MAPS testing in the high school with web based testing adding that the ACT prep test will be held in March.

12. Elementary Principal's Report

Keri reviewed the Pre School and elementary reports

13. Superintendent's Report

Superintendent Sherwood elaborated on his report

V. NEW BUSINESS

1. Consider/possibly approve resignations/retirements of staff members

Joe Sherwood presented a resignation letter from Georgiann Harris. The Board accepted her resignation and thanked her for her service.

Motion Passed: Approval to accept resignation of Georgiann Harris passed with a motion by Guerue, second by Stauffer. **6 Yeas - 0 Nays.**

2. Approve Signature cards for accounts at Platte Valley Bank

Motion Passed: Approval of James Hessler, Billy Stauffer and Cynthia Guerue as signers for the General Fund, QCPUF Hazardous Material Fund, Depreciation Fund, Building Fund and Regional Care Fund accounts passed with a motion by Guerue, second by Burford. **6 Yeas - 0 Nays.**

3. Consider/possibly approve new checking account for Special Building Fund

Motion Passed: Approval to open a regular checking account for the Special Building Fund passed with a motion by Guerue, second by Sherrod. **6 Yeas - 0 Nays.**

4. Consider/possibly approve bid options from Lee French for Bleacher Project

Joe gave the Board a copy of bid proposals from Lee French and explained that bid sheet. He is willing to start on Monday February 20. Joe also detailed the process of removing and reinstalling the bleachers that have just been purchased. A maximum of \$24,000 more probably less than that plus \$1,000.00 for a starter. Sherwood recommended to accept the bid to insure that the bleachers are taken down and put together properly by someone who has experience.

Motion Passed: Approval to accept a bid for up to \$25,500.00 out of the Depreciation fund for Lee French to remove and reinstall newly purchased bleachers passed with a motion by Guerue second Burford. **6 Yeas - 0 Nays.**

5. Consider method of disposal of the old gym bleacher sets

Mr. Sherwood told the Board that he had visited with Lana Hubbard (fair board) regarding the old bleachers and she indicated that they would be interested in taking bleachers but would decide how many they would take after looking at them. Joe said he thought that having the fair board take them would be good for the community and donating to the fair would also save tax payers money. He added any bleachers that aren't taken could be torn down to the wood and used in shop class.

Motion Passed: Approval to donate the old bleachers to the Fair Board with any not taken to be stripped down for shop projects passed with a motion by Stauffer, second by Guerue. **6 Yeas - 0 Nays.**

6. Hear Presentation from Adam Jantzi concerning Weight Lifting Program Progress

Adam Janzi gave a presentation to the Board detailing the Weight Lifting Program. Adam showed the Board "Team Builder" program and went through the program in detail. He explained the program and showed examples. He told the Board that, "this is the best program I've ever used". Janzi then reviewed the progress made as of February 2017 concluding that the program has already resulted in significant improvements in strength and speed. He anticipates continued improvement as time goes by.

VI. UNFINISHED BUSINESS

1. Consider 2nd Reading/Adoption for changes to 0102 Educational Philosophy of the School District

Motion Passed: Approval to adopt changes to policy 0102 upon second reading passed with a motion by Guerue, second by Sherrod. **6 Yeas - 0 Nays.**

2. Consider/possibly approve teacher evaluation form changes for technology integration

Board reviewed the new evaluation form as Mr. Sherwood explained the new form to the Board. The Principals are comfortable with the new form. Mrs. Homan told the Board that they used the best parts of both forms that were reviewed. Mr. Sherwood said that these changes would not be effective until next year and told them that they could take the time to review the proposed document and that they could postpone action until a later date.

Motion Passed: Approval to table decision until further discussion with curriculum committee passed with a motion by Guerue, second by Steiner. **6 Yeas - 0 Nays.**

3. Update on building projects

Joe updated the Board on the Building Projects: Elementary Boys Bathroom and is "significantly started" and the Girls Bathroom has not been started. The wrestling room is being used and we are making good progress on the Early Childhood Building. He informed the Board that there had been a change order because the builder had omitted two walls. As of this meeting there was no cost estimate for the changes but Mr. Sherwood thought that any cost would be minimal.

4. Discuss and possibly approve (possible Executive Session) collective bargaining topics for the 2017-18 school year

Motion Passed: Went into Executive Session to discuss Collective Bargaining at 11:10 PM with a motion by Guerue, second Sherrod. **6 Yeas-0 Nays.** Came out of Executive Session at 12:25 AM with no action taken.

VII. Next Regular Meeting Date- March 13, 2017 at 7:30 pm

VIII. ADJOURNMENT-The Meeting was adjourned at 12:26 am

"Morrill Public School District is committed to empowering students to become confident, knowledgeable, productive and responsible citizens of a diverse, ever-changing world."

2017 Board of Education: Jim Hessler (President), Dick Burford (Vice President), Billy Stauffer (Treasurer), Cynthia Guerue (Secretary), David Sherrod (Member), Art Steiner (Member), Shalyn Lackey (Student Council President)

**BOARD OF EDUCATION – SPECIAL PLANNING RETREAT
MORRILL PUBLIC SCHOOLS – Scotts Bluff County School District #79-0011
Morrill High School Multi-Purpose Room
MARCH 6, 2017 @ 6:30 p.m.**

I. CALL TO ORDER FOR REGULAR MEETING: Meeting Called to Order 6:42 pm.

1. Pledge to the Flag
2. Roll Call:
Motion by Billy Stauffer, Second by Dave Sherrod to excuse Cynthia Guerue. 5 Yeas-0 Nays
3. Notification of Open Meetings Law Posting
4. Recognition of Recording

II. APPROVAL OF AGENDA

Motion to Approve the Agenda by Dave Sherrod, Second by Dick Burford. 5 Yeas-0 Nays

III. DISCUSSION OF: The Board discussed the following items:

Staffing
Facilities
Curriculum
Ag building
Budget
Policy

IV. APPROVE RETIREMENTS/RESIGNATIONS OF STAFF MEMBERS

Motion by Dick Burford, Second Billy Stauffer to accept the resignation of Librarian Kathy Terrell and Thank her for her service. 5 Yeas-0 Nays

V. Next Regular Meeting Date March 13, 2017

VI. ADJOURNMENT: Meeting Adjourned at 9:53 pm.

Detail Check Register

Posted; Fund Number 01; Processing Month 03/2017

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
38250	Check	03/07/2017	BLUFSANI	BLUFFS SANITARY SUPPLY	696.84
346491		03/06/2017	17-092	Elem custodial supplies	283.40
346492		03/06/2017	17-091	Sec custodial supplies	395.46
346593		03/06/2017	17-093	Elem custodial supplies	17.98
38251	Check	03/07/2017	COMFSUIT	COMFORT SUITES-COUNCIL BLUFFS	1,799.80
507518373		03/07/2017		Hotel rooms for State Wrestling	359.96
507518374		03/07/2017		State Wrestling rooms	359.96
507518375		03/07/2017		Hotel state wrestling rooms	359.96
507518376		03/07/2017		Hotel state wrestling rooms	359.96
507518377		03/07/2017		Hotel state wrestling rooms	359.96
38252	Check	03/07/2017	CONNPOIN	CONNECTING POINT	586.82
167452		03/07/2017		Copier Lease District	586.82
38253	Check	03/07/2017	DLFOOD	DL FOODS	219.14
20170220-0001		02/20/2017		Preschool snacks	41.97
20170220-0003		02/20/2017		Preschool snacks	177.17
38254	Check	03/07/2017	ESU13	EDUCATIONAL SERVICE UNIT #13	19,283.27
20170306		03/06/2017		DL Communications	1,699.28
20170306		03/06/2017		Sped coordination	1,257.50
20170306		03/06/2017		Birth-2	3,139.17
20170306		03/06/2017		SPED Inservice	81.90
20170306		03/06/2017		Pre K Speech	1,174.66
20170306		03/06/2017		Prek	1,000.51
20170306		03/06/2017		EP-Speech	10,930.25
38255	Check	03/07/2017	HAMPTINN	HAMPTON INN - NORTH PLATTE	273.00
33694		03/07/2017		District Wrestling hotel rooms	273.00
38256	Check	03/07/2017	LOGOZ	Logoz LLC	400.00
7447		03/06/2017		Gordon Rushville signs for the gym	400.00
38257	Check	03/07/2017	MC	MASTER CARD	3,204.27
20170306		03/06/2017		Elem Cirriculum	44.00

Detail Check Register

Posted; Fund Number 01; Processing Month 03/2017

Checking Account: 1

General Fund Checks

20170306	03/06/2017		Elem Cirriculum	01 1100 420 1	87.72
20170306	03/06/2017		Sec Cirriculum	01 1100 420 2	87.19
20170306	03/06/2017		Prek Supplies	01 1190 410 3	31.43
20170306	03/06/2017		Prek Snacks	01 1190 470 3	6.56
20170306	03/06/2017		Activity supplies	01 2190 410 0	500.00
20170306	03/06/2017		Activity travel	01 2190 670 0	290.00
20170306	03/06/2017		Activity dues/fees	01 2190 690 0	220.00
20170306	03/06/2017		School Improv/M Tate	01 2212 319 0	103.79
20170306	03/06/2017		Dist building improv.	01 2320 530 0	919.99
20170306	03/06/2017		Super Equip	01 2320 530 0	16.48
20170306	03/06/2017		Super Travel	01 2320 670 0	412.81
20170306	03/06/2017		Elem principal trav	01 2410 670 1	15.17
20170306	03/06/2017		Bus Office Travel	01 2510 670 0	8.18
20170306	03/06/2017		HS custodial supplies	01 2610 410 2	14.22
20170306	03/06/2017		dist main/repair	01 2620 410 0	221.73
20170306	03/06/2017		Tires	01 2750 337 0	225.00
Check Number: 38258	Check Type: Check	Check Date: 03/07/2017	Vendor: NASN	National Association of School Nurses	Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
468396	03/07/2017		Annual membership for Nurse Dues	01 2130 630 0	125.00
Check Number: 38259	Check Type: Check	Check Date: 03/07/2017	Vendor: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 85.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
41589	03/06/2017		2017 NAEP State Convention 2017	01 2510 670 0	85.00
Check Number: 38260	Check Type: Check	Check Date: 03/07/2017	Vendor: NEWVICT	NEW VICTORIAN SUITES - KEARNEY	Check Total: 494.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
49368	03/07/2017		Hotel rooms for bleachers	01 2620 530 0	164.97
49369	03/07/2017		Hotel rooms for bleacher trip	01 2620 530 0	109.98
49370	03/07/2017		Hotel rooms for bleachers	01 2620 530 0	164.97
49632	03/07/2017		Hotel rooms for bleachers	01 2620 530 0	54.99
Check Number: 38261	Check Type: Check	Check Date: 03/07/2017	Vendor: VISA	PLATTE VALLEY BANK VISA	Check Total: 828.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20170306	03/06/2017		board mileage/travel	01 2310 670 0	154.00
20170306	03/06/2017		Super Travel	01 2320 670 0	154.00
20170306	03/06/2017		Elem Custodial supply	01 2610 410 0	351.15
20170306	03/06/2017		Dist repair/maintenance	01 2620 410 0	169.50
Check Number: 38262	Check Type: Check	Check Date: 03/07/2017	Vendor: QUICK	QUICK CARE MEDICAL SERVICES	Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
12954	03/07/2017		DOT Physical	01 2750 319 0	125.00

Detail Check Register

Posted; Fund Number 01; Processing Month 03/2017

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:	School Fix Catalog	Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
38263	Check	03/07/2017	SCHOOLFIXC	School Fix Catalog	123.51
181481A	03/06/2017	17-096	Cafeteria lunch tables	01 2610 410 1	123.51
38264	Check	03/07/2017	SCHOOLSPEC	School Specialty, Inc	27.46
308102680864	03/06/2017	17-087	Preschool supplies	01 1190 410 3	27.46
38265	Check	03/07/2017	SPARQDATA	SPARQDATA SOLUTIONS	3,800.00
805	03/07/2017		North Star/Sparq meetings	01 2310 630 0	3,800.00
38266	Check	03/07/2017	UNIVERSITY	University of Oregon	205.00
171-02132	03/06/2017		Dibels renewal 2017	01 1100 465 1	205.00
38267	Check	03/07/2017	VALLEYPLUM	Valley Plumbing Heating Refrigeration	2,201.03
17893091	03/06/2017		Repair for walk in cooler	01 2620 338 1	2,201.03
38268	Check	03/09/2017	CENTELEM	CENTURYLINK (ELEM)	787.82
314230519-0043	02/01/2017		Tele. Sec	01 2510 324 0	594.85
314230519-0043	02/01/2017		Tele. Elem	01 2510 324 0	192.97
38269	Check	03/09/2017	GREAMER	GREATAMERICA FINANCIAL SVCS.	1,175.00
20202475-0001	02/06/2017		Lease copier district	01 1100 327 0	1,175.00
38270	Check	03/09/2017	IDEALLINE	IDEAL LINEN SUPPLY	758.22
51467-8-0001	03/09/2017		Sec custodial supply	01 2610 410 2	396.99
51467-8-0001	03/09/2017		Transport supplies	01 2750 410 0	38.95
51620-8-0001	03/09/2017		Elem custodial supplies	01 2610 410 1	322.28
38271	Check	03/09/2017	VILLMORR	VILLAGE OF MORRILL	11,305.03
ELEC-0017	02/03/2017		Electricity SPED	01 1210 322 1	275.21
ELEC-0017	02/03/2017		Water/Sewer SPED	01 1210 323 1	55.31
ELEC-0017	02/03/2017		Elec elem	01 2610 322 1	5,229.03
ELEC-0017	02/03/2017		Elec HS	01 2610 322 2	4,315.13
ELEC-0017	02/03/2017		Water/sewer/trash	01 2610 323 1	1,050.97
ELEC-0017	02/03/2017		Water/sewer/trash	01 2610 323 2	379.38
38289	Check	03/13/2017	AWARUNLI	AWARDS UNLIMITED	381.44

Detail Check Register

Posted; Fund Number 01; Processing Month 03/2017

Checking Account: 1

General Fund Checks

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
412930	03/13/2017		Activity award medals	01 2190 410 0	381.44	
Check Number: 38290	Check Type: Check	Check Date: 03/13/2017	Vendor: BLACKHILLS	Black Hills Energy	Check Total:	4,717.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20170313	03/13/2017		Heat Elementary	01 2610 321 1	2,925.11	
20170313	03/13/2017		Heat Highschool Ag/Art building	01 2610 321 2	608.25	
20170313	03/13/2017		Heat Highschool	01 2610 321 2	312.08	
20170313	03/13/2017		Heat Highschool east side	01 2610 321 2	649.76	
20170313	03/13/2017		Heat highschool	01 2610 321 2	188.96	
20170313	03/13/2017		Connection charge	01 2610 321 2	33.00	
Check Number: 38291	Check Type: Check	Check Date: 03/13/2017	Vendor: DLFOOD	DL FOODS	Check Total:	25.24
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20170309	03/09/2017		Board supplies	01 2310 410 0	25.24	
Check Number: 38292	Check Type: Check	Check Date: 03/13/2017	Vendor: FLOYSALE	FLOYD'S TRUCK CENTER	Check Total:	4,354.41
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
R101009864:01	03/13/2017		Repairs and maintenance activity bus	01 2750 338 0	4,354.41	
Check Number: 38293	Check Type: Check	Check Date: 03/13/2017	Vendor: HORSCREE	HORSE CREEK TIRE INC.	Check Total:	35.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
57010	03/07/2017		Vehicle repair	01 2750 337 0	13.97	
57082	03/13/2017		Tires and Parts	01 2750 337 0	22.00	
Check Number: 38294	Check Type: Check	Check Date: 03/13/2017	Vendor: HULLGLAS	HULLINGER GLASS & LOCKS	Check Total:	111.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1031679	03/13/2017		Maintenance supplies	01 2620 410 2	111.00	
Check Number: 38295	Check Type: Check	Check Date: 03/13/2017	Vendor: JWPEPPSO	JW PEPPER & SON, INC	Check Total:	459.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
03501586	03/13/2017		Music supplies	01 1100 420 2	9.00	
03509067	03/13/2017		Music supplies	01 1100 420 2	55.00	
03509490	03/13/2017		Music supplies	01 1100 420 2	96.82	
03510352	03/13/2017		Music supplies	01 1100 420 2	3.98	
03511333	03/13/2017		Music supplies	01 1100 420 2	92.69	
03511388	03/13/2017		Music supplies	01 1100 420 2	7.95	
03512494	03/13/2017		Music supplies	01 1100 420 2	27.97	
03514178	03/13/2017		Band music	01 1100 420 2	165.99	
Check Number: 38296	Check Type: Check	Check Date: 03/13/2017	Vendor: MOBIUSES	MOBIUS COMMUNICATIONS COMPANY	Check Total:	39.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20170309	03/09/2017		Long distance charges	01 2510 324 0	39.01	
Check Number: 38297	Check Type: Check	Check Date: 03/13/2017	Vendor: MORRHARD	MORRILL HARDWARE & BUILDING	Check Total:	279.32

Detail Check Register

Posted; Fund Number 01; Processing Month 03/2017

Checking Account: 1

General Fund Checks

				SUPPLIES	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20170313	03/13/2017	17-095	Elem Custodial supplies	01 2610 410 1	124.75
20170313	03/13/2017	17-095	Sec Custodial supplies	01 2610 410 2	24.87
20170313	03/13/2017	17-095	Bleacher tool supplies	01 2620 530 0	129.70
Check Number: 38298	Check Type: Check	Check Date: 03/13/2017	Vendor: MORRSUPP	MORRILL SUPPLY	Check Total: 440.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20170309-0001	03/09/2017	17-094	Transportation supplies	01 2750 410 0	253.59
20170313	03/13/2017		Bleacher tools	01 2620 530 0	186.71
Check Number: 38299	Check Type: Check	Check Date: 03/13/2017	Vendor: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 3,302.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20170313	03/13/2017		Annual membership dues for NASB	01 2310 630 0	3,302.00
Check Number: 38300	Check Type: Check	Check Date: 03/13/2017	Vendor: SIMMONS	SIMMONS OLSEN LAW FIRM PC	Check Total: 1,715.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
708981	03/13/2017		Legal services	01 2310 317 0	1,715.00
Check Number: 38301	Check Type: Check	Check Date: 03/13/2017	Vendor: USWELD	UNITED STATES WELDING	Check Total: 44.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5293700	03/13/2017		Welding supplies rental	01 1100 410 2	44.45
Check Number: 38302	Check Type: Check	Check Date: 03/13/2017	Vendor: VOICENEWS	Voice News	Check Total: 96.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
175813	03/09/2017		Board meeting minutes	01 2310 350 0	96.36
Check Number: 38303	Check Type: Check	Check Date: 03/13/2017	Vendor: WEX	WEX BANK	Check Total: 1,354.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20170313	03/13/2017		Activities gas & oil	01 2190 336 0	285.53
20170313	03/13/2017		Activities gas & oil	01 2190 336 0	349.38
20170313	03/13/2017		Rotary conference	01 2320 670 0	15.59
20170313	03/13/2017		Rotary conference	01 2410 670 1	17.61
20170313	03/13/2017		Gas & Oil	01 2750 336 0	649.01
20170313	03/13/2017		Sped gas & oil	01 2760 336 0	37.64
Check Number: 38304	Check Type: Check	Check Date: 03/13/2017	Vendor: WPCI	WPCI - INCORP.	Check Total: 363.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0041017-IN	03/13/2017		Student drug testing	01 2120 490 0	363.80

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 66,224.39

Cash Flow Report

	Beginning Cash	Revenues	Expenses	Ending Cash
GENERAL FUND	376,391.91	494,940.95	(415,829.53)	455,503.33
Depreciation Fund	143,657.92	42.98	0.00	143,700.90
Employee Benefit Fund	12,324.14	1,846.67	(2,733.16)	11,437.65
Activity Fund	74,190.16	8,552.58	(24,480.33)	58,262.41
Lunch Fund	9,768.28	17,784.48	(18,251.32)	9,301.44
Special Building Fund	1,368,450.68	17,014.52	(108,440.23)	1,277,024.97
Qualified Purpose Capital	67,344.67	14,340.26	(53.90)	81,631.03
	<u>2,052,127.76</u>	<u>554,522.44</u>	<u>(569,788.47)</u>	<u>2,036,861.73</u>

Payroll Register - Totals Combined

Unposted; Batch Description Regular Payroll 03/20/2017; Payroll Type Expense
Payroll,Extra,Pay Off Contracts,Purchase Order,Regular,Reversing GAAP

PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name
Check Date: 03/20/2017 Batch Description: Regular Payroll 03/20/2017						
Processing Month: 03/2017 Status: Calculated Successfully						
ADD						
1ACT1 EXTRA DUTY w/retirement		368.61				
1ACT2 EXTRA DUTY w/o retirement		195.00				
1BUS1 BUS DRIVER W/RETIREMENT		5,732.37				
1BUS2 SUB BUS W/O RETIREMENT		949.54				
1HRY1 Hourly W/retire		51,127.08				
1HRY2 Hourly W/o Retir		947.15				
1OTH1 Other Earning W/ret		200.00				
1OVT1 OVERTIME PAY w/retirement		3,223.57				
1SUB1 SUBSTITUTES W RETIREMENT		3,325.00				
COMPTIME COMP TIME		954.91				
OTHER Other		95.76				
PTO PAID TIME OFF		3,426.80				
SICKLEAVE Sick Leave		464.19				
		<u>71,009.98</u>				
CONTRACT						
CACT1 EXTRA DUTY w/retirement		10,415.80				
CACT2 XTRA DUTY		1,336.72				
CDOC1 Dock In Pay		(804.26)				
CFLATSALAR Flat Salary		12,600.00				
COTH1 Other Earning W/ret		704.05				
CSAL1 BASE SALARY W/RETIREMENT		182,181.58				
CXTRADAYS Contract extra Days		647.78				
STIPEND STIPEND		24,628.46				
		<u>231,710.13</u>				
DEDUCTION						
2AAL Tsa Aal--PRE-TA	50.00			50.00	AAL	THRIVENT FINANCIAL FOR LUTHERANS
2AFLA Aflac -- PRE-TA	155.91			155.91	AFLAC	AFLAC
2AFLAC Aflac -- AFTER-	117.81			117.81	AFLAC	AFLAC
2AMERCENT American Centur	500.00			500.00	AMERCENT	AMERICAN CENTURY INVESTMENTS
2AMERVIS Vision Insuranc	496.94			496.94	2AMERVIS	Ameritas Life Insurance Corp
2COL2ACCI Colonial-Accid	229.23			229.23	COLONIAL	Colonial Life
2COLHOSPI Colonial-hospit	90.95			90.95	COLONIAL	Colonial Life
2FLEX PAYFLEX HEALTH	1,305.00			1,305.00	REGICARE	REGIONAL CARE ACCOUNT
2FLEXDC PRETAX CHILD CA	441.67			441.67	REGICARE	REGIONAL CARE ACCOUNT
2HLDI Disability/life	405.13			405.13	HRCMANCOMP	Horace Mann Company
2HMAU Horace Mann Aut	1,541.72			1,541.72	HORMAUTO	HORACE MANN AUTO INSURANCE COMPANY
2HMLIFE HM LIFE	128.66			128.66	HORAMANN	HORACE MANN COMPANIES, THE
2HOR403B HORACE MANN--40	1,690.00			1,690.00	HORAMANN	HORACE MANN COMPANIES, THE
2HORS HORACE MANN--RO	575.00			575.00	HORAMANN	HORACE MANN COMPANIES, THE
2HSA Hlth Sav Acct -	100.00			100.00	REGICARE	REGIONAL CARE ACCOUNT
2WRKS Supplim Ins	27.00			27.00	WORKSOLU	WORKSITE SOLUTIONS
BCBSADMIN Health Insuranc	1,518.11	1,137.20		2,655.31	BLUECROS	BLUE CROSS BLUE SHIELD
BCBSCERTI Health Insuranc	10,073.61	6,065.02		16,138.63	BLUECROS	BLUE CROSS BLUE SHIELD
BCBSCLASS Health Insuranc	1,571.01	2,850.00		4,421.01	BLUECROS	BLUE CROSS BLUE SHIELD
COLPOSTTAX Colonial-post t	103.58			103.58	COLONIAL	Colonial Life
GARN1 Garnishment	182.91			182.91	CRDTMGMT3	Credit Management Services
GARN4 Garnishment	283.37			283.37	CREDMGMT4	Credit Management Services
GARN5 Garnishment	85.11			85.11	NEBCHILDSU	Nebraska Child Support Payment Center
	<u>21,672.72</u>	<u>10,052.22</u>	<u>0.00</u>	<u>31,724.94</u>		
RET DEDUCTION						
RET RETIREMENT	261,943.35	25,618.05	25,874.22	51,492.27	RET	NEBRASKA SCHOOL

Payroll Register - Totals Combined

Unposted; Batch Description Regular Payroll 03/20/2017; Payroll Type Expense
Payroll,Extra,Pay Off Contracts,Purchase Order,Regular,Reversing GAAP

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
						RETIREMENT SYS	
	25,618.05	25,874.22	0.00	51,492.27			
TAX							
FIT FIT	258,879.63	25,309.20		25,309.20	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	164,659.51						
MEDICARE MEDICARE	282,022.36	4,089.37	4,089.37	8,178.74	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	258,879.63	9,185.60		9,185.60	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	282,022.36	17,485.43	17,485.43	34,970.86	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	195,217.69						
WCNE WORK COMP NE	195,217.69						
	56,069.60	21,574.80	0.00	77,644.40			
					Net Pay:	199,359.74	
					Cash Total:	360,221.35	
Non - FIT Taxable Deductions	43,840.48						
Non - SIT Taxable Deductions	43,840.48						
Non - SOC SEC Taxable Deductions	15,662.25						
Non - MEDICARE Taxable Deductions	15,662.25						
Direct Deposits	199,228.15						
Automatic Payments	129,136.67						



Your last visit was Wed 01/18/2017 11:44 AM CST

Confirmation

Please keep a record of your Confirmation Number, or [print this page](#) for your records.

Confirmation Number **NB1DOR002997267**

Payment Details

Description Nebraska Revenue
01100 - Income Tax Withholding
<http://www.revenue.ne.gov>

Payment Amount \$9,642.07

Payment Date 02/21/2017

Status SCHEDULED

Tax Period End Date (MMDDYYYY) 02282017

Nebraska ID 732230

Tax Type 01100 - Withholding

Payment Method

Account Nickname Revenue

Bank Routing Number 104102309

Bank Name PLATTE VALLEY BANK

Bank Account Number *4746

Bank Account Type Checking

Bank Account Category Business

Confirmation Email deb.baker@mpslions.org

3/1/2017 VISA

Gen Fund

01 2610 410 0	351.15	Elem. Custodial Supply
02 2620 410 0	169.50	Dist repair/maintenance
01 2320 670 0	154.00	Super travel
01 2310 670 0	154.00	board mileage/travel

828.65

-

TOTAL **\$828.65**
Should match 
statement balance



MORILL PUB SCHOOL 11 DIST
Account Number: XXXX XXXX XXXX 2008

Billing Questions:

308-632-7004
To report a lost or stolen card
call toll free 800-556-5678

Website:

pvbank.com

Send Billing Inquiries To:

Platte Valley Bank, PO Box 2308
Scottsbluff, NE 69363-2308

PLATTE VALLEY BANK Credit Card Account Statement
January 27, 2017 to February 23, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,548.38
- Payments	\$1,548.38
- Other Credits	\$0.00
+ Purchases	\$828.65
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$828.65

PAYMENT INFORMATION

New Balance:	\$828.65
Minimum Payment Due:	\$25.00
Payment Due Date:	March 20, 2017

Account Number XXXX XXXX XXXX 2008
 Credit Limit \$8,500.00
 Available Credit \$7,572.00
 Statement Closing Date February 23, 2017
 Days in Billing Cycle 28

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	F4297001D000PY002	PAYMENT - THANK YOU	\$1,548.38-
TOTAL XXXXXXXXXXXXXXX2008				\$1,548.38-

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information

5000 0001 BHH 001 7 17 170223 0

PAGE 1 of 2

11 4297 0720 PVBC 01AJ5000

2

PLATTE VALLEY BANK
P.O. BOX 2308
SCOTTSBLUFF, NE 69363-2308



Account Number: XXXX XXXX XXXX 2008
 New Balance: \$828.65
 Minimum Payment Due: \$25.00
 Payment Due Date: March 20, 2017

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Address Change? Check box and please print new address and telephone number on back of statement.

Please complete and enclose bottom portion of statement for proper credit.

Make Check Payable to:

MORILL PUB SCHOOL 11 DIST 2
PO BOX 486
MORILL NE 69358

VISA
 P O BOX 13379
 DENVER CO 80201-3379



405354072216200800002500000828652



TRANSACTIONS (continued) An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$40.51
02/02	02/03	24692161100A3GLDW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$139.90
02/06	02/07	24692161500F93T58	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$48.24
02/07	02/07	24692161600TN1VX0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$85.75
02/11	02/12	24692161A00BD6T33	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.75
02/13	02/14	24692161Q00GRRPVN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$308.00
02/15	02/16	24692161E00NQKXM4	FAIRFIELD INN & SUITES PAPILLION NE	\$169.50
02/15	02/16	24692161E00PW4YH4	Amazon.com AMZN.COM/BILL WA	
MORRILL PUB SCHOOL DIST 11				
TOTAL XXXXXXXXXXXX2081				\$828.65

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.00% (v)	\$0.00	28	\$0.00
Cash Advances	9.00% (v)	\$0.00	28	\$0.00

(v) - variable

You can avoid paying additional purchase interest charges during your next billing cycle by paying the New Balance listed on page 1 in full on or before the Payment Due Date.

NOTICE: See reverse side of page 1 for important information

1-2

		Feb-17	Mastercard				
		Activities		Gen Fund			
05 2190 410 0 903	\$76.67	concessions	\$500.00	01 2190 410 0	Activity Supplies		
05 2190 410 0 111	\$144.59	Cheerleading	919.99	01 2320 530 0	dist bldg improv		
			221.73	01 2620 410 0	dist maint/repair		
			14.22	01 2610 410 2	HS custod supply		
			\$225.00	01 2750 337 0	Tires		
			\$290.00	01 2190 670 0	Activity travel		
05 2190 410 0 102	\$239.51	Leadership	\$220.00	01 2190 690 0	Activity dues/fees		
05 2190 410 0 120	\$484.93	gate/Hospitality	103.79	01 2212 319 0	School Impr/M Tate		
	\$945.70		\$412.81	01 2320 670 0	Super travel		
			\$16.48	01 2320 530 0	Super equip		
			\$87.19	01 1100 420 2	Sec Curriculum		
06 4800 470 0	\$3.99	Lunch/food	\$87.72	01 1100 420 1	Elem Curriculum		
			\$44.00	01 1100 410 1	Elem supplies		
			\$8.18	01 2510 670 0	Bus office travel		
			\$6.56	01 1190 470 3	Pre K snacks		
			\$31.43	01 1190 410 3	Pre K supplies		
			\$15.17	01 2410 670 1	Elem principal trav		
			\$3,204.27		TOTAL		\$4,153.96
					Should match		
					statement balance		



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



000048980 01 AB 0.403 106481919649020 P Y
MORRILL PUBLIC SCHOOL
ATTN DEBORAH BAKER
PO BOX 486
MORRILL NE 69358-0486

ACCOUNT NUMBER 5569 6345 5551 4890
STATEMENT DATE 02-27-2017
AMOUNT DUE \$4,153.96
NEW BALANCE \$4,153.96
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to
CORPORATE PAYMENT SYSTEMS

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

5569634555514890 000415396 000415396

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
MORRILL PUBLIC SCHOO 5569 6345 5551 4890	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$3,102.49	\$4,153.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.49	\$4,153.96	

CORPORATE ACCOUNT ACTIVITY				
MORRILL PUBLIC SCHOOL 5569-6345-5551-4890			TOTAL CORPORATE ACTIVITY \$3,102.49 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-27	7556963705800000000716	PAYMENT - THANK YOU 00000 C	3,102.49 PY

NEW ACTIVITY					
ACTIVITIES 1 5569-6310-0040-0576		CREDITS \$0.00	PURCHASES \$644.59	CASH ADV \$0.00	TOTAL ACTIVITY \$644.59
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-06	02-04	05436847036400051727011	WM SUPERCENTER #867 SCOTTSBLUFF NE <i>Charleactors</i>	129.03	05-1796-0111
02-07	02-06	55483827038400005716018	WAL-MART #0867 SCOTTSBLUFF NE <i>Charleactors</i>	15.56	05-1770-0111
02-14	02-13	75456677045495000288261	WEBORG 21 CENTRE - RES GERING NE <i>GF Activity supply</i>	500.00	01-2196-410 0

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 5569-6345-5551-4890		ACCOUNT SUMMARY	
	STATEMENT DATE 02/27/17	DISPUTED AMOUNT .00	PREVIOUS BALANCE	3,102.49
SEND BILLING INQUIRIES TO: CORPORATE PAYMENT SYSTEMS P.O. Box 6335 Fargo, ND 58125-6335		PURCHASES & OTHER CHARGES	4,153.96	
		CASH ADVANCES	.00	
AMOUNT DUE 4,153.96		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	3,102.49	
		ACCOUNT BALANCE	4,153.96	



Company Name: MORRILL PUBLIC SCHOOL
Corporate Account Number: 5569 6345 5551 4890
Statement Date: 02-27-2017

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	55432867026000316209018	WALMART.COM 800-966-6546 AR	-10.27	Cust Supply
02-09	02-07	25247807039000789037101	BEST WESTERN WEST HILL CHADRON NE 204	89.00	High Plains Band/Chair
02-09	02-07	25247807039000789037127	BEST WESTERN WEST HILL CHADRON NE 200	-89.00	
02-13	02-09	05436847041100079877524	DOLLAR-GENERAL #7717 GERING NE	-3.96	Cust Supply
THOMAS S PEACOCK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6310-0040-6722		\$0.00	\$259.56	\$0.00	\$259.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-09	02-08	05410197040105005456740	STAPLES 00107359 SCOTTSBLUFF NE	103.79	School improvement
02-22	02-21	55429507052894822262816	NEARPOD NEARPOD 8556327763 FL	48.99	on line rd digital copy
02-22	02-21	55483827053400005618610	WAL-MART #0867 SCOTTSBLUFF NE	37.20	Art supplies
02-27	02-24	55315547056207004137913	RUSTIC TAVERN MORRILL NE	68.58	Maintenance/Equip
JOSEPH SHERWOOD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6300-0172-4760		\$0.00	\$1,155.02	\$0.00	\$1,155.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-06	02-04	05410197036210008382061	PILOT 00009019 ELM CREEK NE	-75.00	C1 2320 670 0
02-06	02-03	25247807034000341101614	VALENTINOS OGALLALA NE	56.00	
02-06	02-03	55263527035837001932013	GULF OIL 92059251 OGALLALA NE	60.75	
02-06	02-04	55263527036837001934752	GULF OIL 92059251 OGALLALA NE	66.20	
02-06	02-04	55263527036837001934810	GULF OIL 92059251 OGALLALA NE	6.65	C1 2320 670 0
02-06	02-04	55436877036150366214476	BUFFALO WILD WINGS 058 KEARNEY NE	94.00	
02-09	02-08	05140487039720001948873	MAVERIK #442 SCOTTSBLUFF NE	6.95	C1 2320 670 0
02-10	02-09	05140487040720012872283	MCDONALD'S F33173 NORTH PLATTE NE	11.70	
02-10	02-09	55436877041130411256907	KING BUFFET NORTH PLATTE NE	19.00	C1 2320 670 0
02-20	02-19	55436877051120515094343	KING BUFFET NORTH PLATTE NE	49.00	
02-21	02-21	55431807052207299500446	BURGER KING #2013 Q07 KEARNEY NE	48.74	C1 2320 670 0
02-21	02-20	55483827052400001447676	WAL-MART #0598 KEARNEY NE	29.99	
02-22	02-20	05436847052100079510220	MENARDS KEARNEY NE KEARNEY NE	6.84	C1 2625 530 0
02-22	02-21	05436847053500119460972	WENDY'S #94007 KEARNEY NE	63.20	
02-22	02-21	55436877053150539806453	BUFFALO WILD WINGS 058 KEARNEY NE	43.00	C1 2320 670 0
02-22	02-20	75337007052410700456220	VALENTINOS KEARNEY NE	82.69	
02-23	02-21	05436847053100076750844	MENARDS KEARNEY NE KEARNEY NE	7.97	C1 2625 530 0
02-24	02-22	05436847054300139674242	CASEYS GEN STORE 2711 KEARNEY NE	12.61	
02-24	02-22	25247807054002619085482	SKEETER BARNES KEARNEY NE	47.02	C1 2320 670 0
02-27	02-24	05436847056100106487893	WENDY'S - 7836 CHEYENNE WY	16.56	
02-27	02-26	05436847058500140634293	WENDY'S - 9035 CHEYENNE WY	15.17	C1 2410 670 1
02-27	02-23	55315547055207004130810	RUSTIC TAVERN MORRILL NE	84.50	
02-27	02-24	55483827056400004890613	WAL-MART #1315 CHEYENNE WY	10.48	C1 2320 530 0
02-27	02-24	55483827056400006440169	WAL-MART #1315 CHEYENNE WY	226.00	
				226.00	Equip
				-226.00	TIPDS

Department: 00000 Total: \$4,153.96
 Division: 00000 Total: \$4,153.96

0



Company Name: MORRILL PUBLIC SCHOOL
Corporate Account Number: 5569 6345 5551 4890
Statement Date: 02-27-2017

NEW ACTIVITY					
ACTIVITIES 2		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6324-0000-8969		\$0.00	\$334.91	\$0.00	\$334.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-06	02-04	55483827036400001939350	WAL-MART #0867 SCOTTSBLUFF NE 05 1710 0903	76.67	2190
02-17	02-16	25536067048104025604789	DL FOODS MORRILL NE	3.99	2190 410 0 102
02-20	02-16	05410197048491161814290	APPLEBEES 784298278427 SCOTTSBLUFF NE 05 1710 0	239.51	2190 410 0 102
02-22	02-21	05436847053400038991720	WM SUPERCENTER #867 SCOTTSBLUFF NE 01 1190 470 3	6.56	2190 410 0 102
02-24	02-22	05436847054100086095460	WENDY'S #94005 OGALLALA NE 01 2910 670 0	8.18	2190 410 0 102
BUS BARN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6310-0040-6946		\$0.00	\$587.58	\$0.00	\$587.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-17	02-15	55432867048000622793899	ACME TOOLS #110 GRAND FORKS ND 01 2620 520 0	380.66	Dist Maint Equip
02-20	02-17	05436847049100066617968	MENARDS NORTH PLATTE N NORTH PLATTE NE	106.96	
02-20	02-17	05436847049100066618040	MENARDS KEARNEY NE KEARNEY NE	49.98	01 2620 410 0
02-20	02-17	05436847049100066618123	MENARDS SCOTTSBLUFF NE SCOTTSBLUFF NE	49.98	
ELEMENTARY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6310-0040-6979		\$0.00	\$163.15	\$0.00	\$163.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-30	01-29	55432867029000835117095	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.00	01 1100 410 1
02-13	02-11	55483827043400007097436	WAL-MART #0867 SCOTTSBLUFF NE	31.43	01 1190 410 3
02-20	02-17	55483827049400000613191	WAL-MART #0867 SCOTTSBLUFF NE	87.72	01 1100 420 1
JOSH GUERUE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6300-0191-5756		\$0.00	\$816.93	\$0.00	\$816.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-26	55432867026000873533586	USA TRACK & FIELD INC 317-713-4681 IN 01 2190 690 0	30.00	USA TF Membership
01-27	01-25	85222657026900015039986	SIMPLYREGISTER / USATF 765-3668752 IN 01 2190 690 0	190.00	
02-06	02-03	05436847035400043474525	WM SUPERCENTER #867 SCOTTSBLUFF NE	259.37	WTC Hospitality
02-06	02-04	55483827036400005799263	WAL-MART #0867 SCOTTSBLUFF NE	41.22	05 2190 410 0 120
02-06	02-04	55483827036400007749118	WAL-MART #0867 SCOTTSBLUFF NE	147.84	
02-08	02-07	55506297039006002378070	U SAVE MART MORRILL NE 01 2190 670 0	52.00	AD Travel
02-09	02-08	55483827040400003125226	WAL-MART #0867 SCOTTSBLUFF NE 01 2190 410 0 120	66.50	Parents Night
02-27	02-26	55429507057740304332129	SQ *THE FLIGHT DECK SCOTTSBLUFF NE 01 2190 670 0	60.00	Activity Travel
HIGH SCHOOL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5569-6310-0040-6961		\$0.00	\$192.22	\$0.00	\$192.22



TAXPAYER NAME : COUNTY OF SCOTTSBLUFF	TIN : xxxxx5307
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Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT acknowledgement number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270745273575326
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PLEASE NOTE
Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx5307
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2017
Payment Amount	\$69,891.74
Settlement Date	02/21/2017
Sub Categories	
1 Social Security	\$35,502.34
2 Medicare	\$8,302.94
3 Tax Withholding	\$26,086.46
Account Number	xxxxx4746
Account Type	CHECKING
Routing Number	104102309
Bank Name	PLATTE VALLEY BANK

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 1
01	GENERAL FUND						
1100	REGULAR INSTRUCTIONAL PROGRAMS						
01 1100 110 1	Instructional Salaries Elem	752,155.04	526,950.16	377,885.57	217,674.85	42.40	
01 1100 110 2	Instructional Salaries Sec	693,948.59	571,751.69	611,741.70	289,266.82	52.71	
01 1100 120 0	Substitutes-District	34,771.00	0.00	0.00	0.00	0.00	
01 1100 120 1	Substitutes-elementary	20,000.00	16,874.37	20,000.00	9,680.40	51.60	
01 1100 120 2	Substitutes - Secondary	20,000.00	49,444.36	15,000.00	12,442.10	17.05	
01 1100 130 1	STIPENDS -- ELEM XTRA DAYS	750.00	150.00	750.00	0.00	100.00	
01 1100 130 2	STIPENDS - SEC XTRA DAYS	750.00	0.00	750.00	0.00	100.00	
01 1100 140 1	Instructional Aide - Elementary	0.00	6,166.64	0.00	2,145.49	0.00	
01 1100 140 2	Instructional Aide - Highschool	0.00	0.00	0.00	0.00	0.00	
01 1100 149 2	XTRA DUTY SALARY--Concessions	0.00	0.00	0.00	0.00	0.00	
01 1100 210 1	Social Security - Elementary	57,539.86	40,745.71	28,908.25	19,655.61	32.01	
01 1100 210 2	Social Security Secondary	54,674.44	47,856.15	46,798.24	26,102.08	44.22	
01 1100 220 1	Retirement - Elementary	74,370.45	51,603.93	43,567.76	25,289.33	41.95	
01 1100 220 2	Retirement - Secondary	68,620.94	49,060.73	59,816.10	28,821.75	51.82	
01 1100 221 0	RETIREMENT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	
01 1100 230 1	Benefit Package - Elementary	108,285.92	9,077.06	69,830.06	53,329.09	23.63	
01 1100 230 2	Benefit Package - Secondary	74,741.20	114,716.59	138,402.40	100,299.66	27.53	
01 1100 240 0	Workman's Comp-District	38,031.00	42,620.00	43,000.00	40,780.00	5.16	
01 1100 283 1	Unemploy Elem	2,000.00	0.00	0.00	0.00	0.00	
01 1100 283 2	Unemploy Second	2,000.00	0.00	0.00	0.00	0.00	
01 1100 318 1	Repairs/Maint Computers-Elem	5,000.00	0.00	3,000.00	1,991.21	33.63	
01 1100 318 2	Repairs/Maint Computers-Second	5,000.00	160.00	3,000.00	2,388.07	20.40	
01 1100 319 1	Prof Dev- Elementary	2,000.00	771.09	2,000.00	120.00	94.00	
01 1100 319 2	Professional Dev - Secondary	2,000.00	778.74	2,000.00	585.13	70.74	
01 1100 327 0	Copier Lease-District	18,000.00	14,749.07	19,000.00	13,217.61	30.43	
01 1100 364 2	Tuition Other Dist Secon	0.00	0.00	0.00	450.00	0.00	
01 1100 382 0	DISTANCE ED & TELECOMMUNICATIONS	20,000.00	18,310.22	25,000.00	11,629.44	53.48	
01 1100 410 0	SUPPLIES DISTRICT	5,000.00	3,417.82	4,000.00	413.71	89.66	
01 1100 410 1	SUPPLIES-- ELEM	7,500.00	10,331.07	10,000.00	2,848.13	62.33	
01 1100 410 2	SUPPLIES--SECOND	7,500.00	9,662.49	10,000.00	3,877.77	53.42	
01 1100 420 1	ELEM CURRICULUM	10,000.00	12,064.06	12,000.00	7,816.44	34.86	
01 1100 420 2	Second Curriculum	10,000.00	11,372.32	15,000.00	3,156.80	77.26	
01 1100 440 1	PERIODICALS -- ELEMENTARY	1,000.00	1,064.37	1,200.00	0.00	100.00	
01 1100 440 2	PERIODICALS -- SECOND	1,000.00	900.63	1,000.00	0.00	100.00	
01 1100 460 0	HARDWARE DISTRICT	41,000.00	41,397.48	16,878.25	1,303.36	92.28	
01 1100 460 1	HARDWARE-Elem	0.00	0.00	0.00	0.00	0.00	
01 1100 460 2	HARDWARE-SECOND	0.00	0.00	0.00	0.00	0.00	
01 1100 465 0	COMPUTER SOFTWARE	7,000.00	8,456.00	10,000.00	10,831.01	(226.69)	
01 1100 465 1	ELEM-COMPUTER SOFTWARE	7,000.00	6,815.87	12,000.00	9,942.35	(1.98)	
01 1100 465 2	SECOND-COMPUTER SOFTWARE	7,000.00	3,985.40	6,000.00	2,011.12	66.48	
01 1100 530 0	Equipment District	5,000.00	1,943.55	5,000.00	4,747.76	5.04	
01 1100 560 0	Comp Hardware Dist-5000.00	7,099.00	10,356.67	55,000.00	24,282.95	55.85	
01 1100 630 0	DUES AND FEES	2,000.00	565.95	2,000.00	125.00	93.75	
01 1100 670 0	STF DEV/TRAVEL	2,500.00	4,094.62	2,500.00	0.00	100.00	
1100	REGULAR INSTRUCTIONAL PROGRAMS	Total 2,175,237.44	1,688,214.81	1,673,028.33	927,225.04	43.02	
1125	FLEX SPENDING						
01 1125 110	FLEX REGULAR SALARIES	14,000.00	11,500.78	8,500.00	0.00	100.00	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 2
01 1125 140	FLEX OTHER STAFF SALARIES	2,000.00	2,210.53	2,000.00	0.00	100.00	
01 1125 210	FLEX SOCIAL SECURITY	1,224.00	946.92	803.25	0.00	100.00	
01 1125 220	RETIREMENT	1,580.45	1,052.37	1,037.17	0.00	100.00	
01 1125 410 0	FLEX SUPPLIES	0.00	2,330.10	2,159.58	0.00	100.00	
1125 FLEX SPENDING	Total	18,804.45	18,040.70	14,500.00	0.00	100.00	
1150 LIMITED ENGLISH PROF PROGRAMS							
01 1150 110 1	LEP INSTRUCTIONAL SALARIES ELEM	75,000.00	77,152.00	77,152.00	33,175.98	57.00	
01 1150 210 1	LEP FICA/MEDICARE - ELEM	5,738.00	5,644.20	5,902.13	2,391.18	59.49	
01 1150 220 1	LEP RETIREMENT - ELEM	7,410.00	7,620.96	7,628.02	3,277.08	57.04	
01 1150 230 1	LEP BENEFIT PACKAGE - ELEM	3,648.00	3,371.76	3,525.60	1,847.22	47.61	
1150 LIMITED ENGLISH PROF PROGRAMS	Total	91,796.00	93,788.92	94,207.75	40,691.46	56.81	
1160 PROVERTY PROGRAMS							
01 1160 110 1	POVERTY INSTR. SALARIES - ELEM	89,000.00	411,040.72	386,920.19	181,731.12	53.03	
01 1160 110 2	POVERTY INSTR. SALARIES - SEC	88,500.00	0.00	0.00	0.00	0.00	
01 1160 210 1	POVERTY FICA/MEDICARE - ELEM	6,809.00	31,583.11	29,599.39	16,033.38	45.83	
01 1160 210 2	POVERTY FICA/MEDICARE - SEC	6,770.00	0.00	0.00	0.00	0.00	
01 1160 220 1	POVERTY RETIREMENT - ELEM	8,793.00	40,489.14	38,219.20	19,017.90	50.24	
01 1160 220 2	POVERTY RETIREMENT - SEC	8,744.00	0.00	0.00	0.00	0.00	
01 1160 230 1	POVERTY BENEFIT PKG - ELEM	0.00	53,124.81	59,302.40	48,286.20	18.58	
01 1160 313 0	CONTRACTED SERVICES	0.00	1,643.75	2,000.00	90.00	95.50	
1160 PROVERTY PROGRAMS	Total	208,616.00	537,881.53	516,041.18	265,158.60	48.62	
1190 EARLY CHILDHOOD ED PROGRAMS							
01 1190 110 3	INSTRUCTIONAL PRE-K	44,122.50	46,847.25	82,461.50	40,794.49	50.53	
01 1190 120 3	INSTR -- SUBSTITUTE PRE-K	2,000.00	475.00	0.00	4,587.44	0.00	
01 1190 140 3	PRE-K--INSTRUCTIONAL AIDES	27,750.00	24,900.19	28,927.50	25,063.62	13.36	
01 1190 210 3	FICA/MED -- PRE-K	5,584.76	6,120.61	8,521.26	5,587.64	34.43	
01 1190 220 3	RETIREMENT -- PRE-K	7,099.42	7,074.28	11,002.78	6,357.65	42.22	
01 1190 230 3	BENEFITS -- PRE-K	14,948.24	14,671.76	22,600.00	13,147.26	41.83	
01 1190 319 3	PROF DEV	0.00	15.00	1,000.00	316.90	68.31	
01 1190 410 3	SUPPLIES -- PRE-K	400.00	62.92	1,000.00	2,315.27	(138.28)	
01 1190 465 3	PRE K-COMPUTER SOFTWARE	300.00	0.00	500.00	95.50	80.90	
01 1190 470 3	SNACKS--PRE K	2,000.00	2,230.14	2,500.00	2,540.78	(1.63)	
01 1190 670 3	STF DEV/TRAVEL -- PRE-K	100.00	0.00	500.00	0.00	100.00	
1190 EARLY CHILDHOOD ED PROGRAMS	Total	104,304.92	102,397.15	159,013.04	100,806.55	36.56	
1210 SPED							
01 1210 110 1	Sped Sal Elem	33,255.75	33,560.50	34,771.00	17,385.48	50.00	
01 1210 110 2	Sped Sal Sec	45,617.00	46,367.50	49,126.00	25,280.76	48.54	
01 1210 120 1	Sped Subs Elem	500.00	475.00	700.00	475.00	32.14	
01 1210 120 2	Sped Subs Sec	1,000.00	1,900.00	1,700.00	475.00	72.06	
01 1210 140 1	Sped Aides Elem	45,440.63	61,316.06	83,944.00	45,665.52	45.60	
01 1210 140 2	Sped Aides Sec	29,137.50	30,975.93	42,566.25	29,431.71	30.86	
01 1210 210 1	Soc Sec	6,020.27	7,820.52	9,081.70	5,065.09	44.23	
01 1210 210 2	SOCIAL SECURITY	5,718.72	6,910.67	7,014.46	4,649.12	33.72	
01 1210 220 1	Sped Retire Elem	7,773.55	9,343.64	11,726.43	6,087.55	48.09	
01 1210 220 2	Sped Retire Sec	7,384.10	7,710.24	9,057.18	5,419.83	40.16	
01 1210 230 1	Sped Bene Elem	14,948.00	14,874.08	11,300.00	7,568.49	33.02	
01 1210 230 2	Sped Bene Sec	11,300.00	11,300.00	11,300.00	5,650.02	50.00	
01 1210 240 1	Sped Workmns Elem	4,500.00	2,250.00	3,000.00	3,000.00	0.00	
01 1210 240 2	Sped Workmns Sec	0.00	2,250.00	3,000.00	3,000.00	0.00	
01 1210 283 1	SPED Unempl-Elem	0.00	0.00	0.00	0.00	0.00	
01 1210 313 0	Contr Serv Sped	130,621.00	92,364.72	121,356.00	68,346.41	43.68	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 3
01 1210 318 1	CONTRACTED OR SECURED SERVICES	0.00	101.49	0.00	0.00	0.00	
01 1210 319 1	Other Prof & Tech Services	0.00	30.00	250.00	36.80	85.28	
01 1210 321 1	HEAT	0.00	419.97	0.00	108.89	0.00	
01 1210 322 1	ELECTRICITY	0.00	1,852.15	0.00	641.56	0.00	
01 1210 323 1	WATER AND SEWER	0.00	385.98	0.00	140.85	0.00	
01 1210 327 0	RENTALS OR LEASES	0.00	5,000.00	0.00	0.00	0.00	
01 1210 338 1	REPAIRS AND MAINTENANCE	0.00	46.05	0.00	0.00	0.00	
01 1210 340 0	Liability Insurance	0.00	756.00	0.00	0.00	0.00	
01 1210 382 0	DISTANCE EDUCATION AND TELECOMMUNICATION	0.00	5,000.00	0.00	0.00	0.00	
01 1210 410 1	Elem Sped Suppl	500.00	4,297.35	2,000.00	39.98	98.00	
01 1210 410 2	Sec Sped Suppl	250.00	1,095.99	1,500.00	0.00	100.00	
01 1210 410 3	Pre K SUPPLIES	0.00	0.00	0.00	76.89	0.00	
01 1210 420 1	Elem Sped Curriculum	500.00	0.00	500.00	73.85	85.23	
01 1210 420 2	Sec Sped Curriculum	500.00	8,338.64	1,000.00	71.45	92.86	
01 1210 460 0	COMPUTER HARDWARE	0.00	159.00	250.00	0.00	100.00	
01 1210 465 1	SPED-COMPUTER SOFTWARE-ELEM	0.00	1,990.00	0.00	0.00	0.00	
01 1210 630 0	Sped Fees	0.00	0.00	500.00	0.00	100.00	
01 1210 670 1	SPED--STF DEV--ELEM	0.00	81.90	500.00	395.74	20.85	
01 1210 670 2	SPED--STF DEV--SEC	0.00	0.00	500.00	268.90	46.22	
01 1210 690 0	OTHER MISC EXPENSES	0.00	0.00	0.00	0.00	0.00	
1210 SPED	Total	344,966.52	358,973.38	406,643.02	229,354.89	43.60	
2120 GUIDANCE SERVICES							
01 2120 110 0	GUIDANCE SALARIES	69,584.55	82,591.89	42,190.90	21,097.68	49.99	
01 2120 140 0	OTHER STAFF SALARIES	0.00	0.00	10,140.00	3,394.85	66.52	
01 2120 210 0	GUIDANCE FICA/MEDICARE	5,323.22	5,772.57	4,003.31	2,304.07	42.45	
01 2120 220 0	GUIDANCE RETIREMENT	6,873.42	8,158.26	5,169.14	2,350.86	54.52	
01 2120 230 0	GUIDANCE BENEFITS	14,648.24	2,866.38	14,825.60	5,650.02	61.89	
01 2120 319 0	PROF DEV	0.00	132.66	500.00	49.98	90.00	
01 2120 410 0	SUPPLIES/TESTING	6,700.00	5,402.00	6,700.00	7,165.08	(6.94)	
01 2120 490 0	GUIDEANCE-OTHER SUPPLIES AND MATERIALS	250.00	0.00	500.00	153.01	69.40	
01 2120 630 0	DUES AND FEES	260.00	193.00	260.00	0.00	100.00	
01 2120 670 0	Guid-Prof Dev	500.00	4.35	500.00	0.00	100.00	
01 2120 690 0	Guid-Other misc expenses	100.00	0.00	100.00	345.45	(245.45)	
2120 GUIDANCE SERVICES	Total	104,239.43	105,121.11	84,888.95	42,511.00	49.92	
2130 HEALTH SERVICES							
01 2130 110 0	Salary Nurse	41,000.00	41,075.00	41,000.00	20,525.02	49.94	
01 2130 120 0	SUBSTITUTE NURSE	0.00	0.00	0.00	0.00	0.00	
01 2130 140 0	Salary Nurse	0.00	0.00	0.00	0.00	0.00	
01 2130 210 0	Social Security	3,136.50	2,912.74	3,136.50	1,421.64	54.67	
01 2130 220 0	Retirement Nurse	4,049.90	4,057.29	4,049.90	2,027.41	49.94	
01 2130 410 0	Supplies Nurse	1,000.00	166.86	500.00	224.90	(3.04)	
01 2130 630 0	DUES AND FEES	0.00	215.00	300.00	125.00	58.33	
01 2130 670 0	Prof Dev Nurse	0.00	40.00	250.00	0.00	100.00	
01 2130 690 0	Other Nurse	0.00	0.00	100.00	0.00	100.00	
2130 HEALTH SERVICES	Total	49,186.40	48,466.89	49,336.40	24,323.97	50.11	
2150 SAFETY & SECURITY							
01 2150 390 0	Safety and Security-other	21,000.00	27,790.39	10,000.00	0.00	100.00	
2150 SAFETY & SECURITY	Total	21,000.00	27,790.39	10,000.00	0.00	100.00	
2190 OTHER PUPIL SUPPORT SERVICES							

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 4
01 2190 110 0	REGULAR SALARIES-ACTIVITY	76,569.75	100,682.89	108,951.50	56,782.90	47.88	
01 2190 120 0	ACTIVITY BUS DRIVER	0.00	0.00	0.00	0.00	0.00	
01 2190 140 0	OTHER STAFF SALARIES	39,750.00	13,734.31	33,335.50	29,449.87	11.66	
01 2190 210 0	Social Security/Med-- ACTIVITY BUS	8,898.46	11,315.03	10,884.96	6,691.14	38.53	
01 2190 220 0	RETIREMENT -- ACTIVITY BUS	7,563.41	9,192.32	14,247.10	5,266.69	63.03	
01 2190 230 0	Insurance	0.00	2,935.82	0.00	457.84	0.00	
01 2190 318 0	ATHLETIC TRAINER SERVICES - ACTIVIT	0.00	533.33	1,000.00	533.33	46.67	
01 2190 319 0	EXTRA DUTY -- NON-STAFF	0.00	36,384.80	2,500.00	2,205.50	11.78	
01 2190 336 0	Activities -- Gas & Oil	5,500.00	3,851.87	5,500.00	2,554.39	53.56	
01 2190 390 0	STATE FEES -- ACTIVITIES	450.00	250.00	750.00	2,072.80	(176.37)	
01 2190 410 0	Activities Supplies	12,000.00	24,894.91	14,000.00	7,595.14	45.75	
01 2190 410 4	Activities Spirit wear	0.00	2,588.00	0.00	1,118.00	0.00	
01 2190 490 0	Activities --Weight Room Supplies	0.00	5,712.67	2,500.00	0.00	100.00	
01 2190 500 0	TRACK/FB FIELD--SITE IMPROVEMENTS	3,000.00	292.00	500.00	1,311.00	(162.20)	
01 2190 670 0	Activities -- Travel Expenses	10,000.00	4,215.53	5,000.00	360.25	92.80	
01 2190 690 0	DUES/FEES -- ACTIVITIES	4,000.00	3,602.32	4,000.00	1,380.00	65.50	
2190 OTHER PUPIL SUPPORT SERVICES	Total	167,731.62	220,185.80	203,169.06	117,778.85	42.03	
2212 INST STAFF TRNG AND CURR DEV							
01 2212 319 0	SCHO IMP: PROF DEV	10,000.00	0.00	8,000.00	1,032.64	87.09	
2212 INST STAFF TRNG AND CURR DEV	Total	10,000.00	0.00	8,000.00	1,032.64	87.09	
2213 SCHOOL IMPROVEMENT							
01 2213 670 0	SCH IMP: TRAVEL EXPENSES	5,000.00	40.00	4,000.00	111.90	97.20	
01 2213 690 0	SCH IMP: ACCREDITATION EXP	500.00	25.00	1,500.00	1,130.40	24.64	
2213 SCHOOL IMPROVEMENT	Total	5,500.00	65.00	5,500.00	1,242.30	77.41	
2222 SCHOOL LIBRARY SERVICES							
01 2222 110 0	Salary Librarian	51,039.00	51,997.00	51,997.00	26,058.48	49.88	
01 2222 120 0	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	0.00	237.50	0.00	
01 2222 210 0	Fica Librarian	3,904.48	4,514.84	3,977.77	2,270.43	42.92	
01 2222 220 0	Retire Library	5,041.53	5,136.24	5,136.16	2,572.02	49.92	
01 2222 230 0	Benefit Library	16,556.31	14,560.28	14,825.60	7,486.38	49.50	
01 2222 410 1	Supplies Library	200.00	2.04	200.00	0.00	100.00	
01 2222 410 2	Supplies Library	200.00	0.00	200.00	0.00	100.00	
01 2222 430 1	Libr Books Elem	3,000.00	398.23	1,500.00	0.00	100.00	
01 2222 430 2	Libr Books Sec	3,000.00	2,029.79	1,500.00	0.00	100.00	
01 2222 440 1	Elem Library Periodicals	900.00	445.06	500.00	717.81	(43.56)	
01 2222 440 2	Second Library Periodicals	900.00	75.00	250.00	0.00	100.00	
01 2222 465 0	Library-COMPUTER SOFTWARE	1,000.00	699.00	800.00	0.00	100.00	
01 2222 670 0	Library-TRAVEL EXPENSE AND MILEAGE	400.00	0.00	200.00	0.00	100.00	
2222 SCHOOL LIBRARY SERVICES	Total	86,141.32	79,857.48	81,086.53	39,342.62	51.48	
2224 EDUCATIONAL TELEVISION SERVICES							
01 2224 110 0	Salary Tech	70,500.00	49,587.34	71,274.00	35,596.65	50.06	
01 2224 140 0	OTHER TECH STAFF SALARIES	35,000.00	43,928.95	61,600.00	23,525.72	61.81	
01 2224 210 0	Fica Tech	8,070.75	7,815.12	10,220.40	4,258.64	58.33	
01 2224 220 0	Retire Tech	10,421.08	8,739.79	13,196.74	5,353.69	59.43	
01 2224 230 0	Benefit Tech	3,648.00	19,605.09	17,000.00	2,628.35	84.54	
01 2224 318 1	Repairs Elem Tech	500.00	0.00	0.00	0.00	0.00	
01 2224 318 2	Repairs Sec Tech	0.00	0.00	0.00	0.00	0.00	
01 2224 319 0	PROF DEV-TECH	800.00	943.03	400.00	315.00	21.25	
01 2224 410 0	Supplies Tech	4,000.00	1,953.00	3,000.00	107.80	96.41	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 5
01 2224 560 0	Tech Hardware	0.00	1,429.75	2,000.00	0.00	100.00	
01 2224 630 0	Tech Dues/fees	1,000.00	0.00	500.00	0.00	100.00	
01 2224 670 0	Mileage Tech	250.00	488.49	200.00	113.05	43.48	
01 2224 690 0	Other Tech	0.00	0.00	0.00	0.00	0.00	
2224 EDUCATIONAL TELEVISION SERVICES	Total	134,189.83	134,490.56	179,391.14	71,898.90	59.92	
2310 BOARD OF EDUCATION							
01 2310 310 0	Prof Dev	5,000.00	2,338.00	5,000.00	1,030.98	79.38	
01 2310 317 0	Legal Services	10,000.00	6,152.00	8,000.00	1,330.00	83.38	
01 2310 318 0	Audit	14,000.00	12,501.73	14,000.00	13,472.62	3.77	
01 2310 340 0	Liability Insurance	51,000.00	49,615.00	62,000.00	53,223.00	14.16	
01 2310 342 0	Board Fidelity Bond Premiums	900.00	100.00	250.00	100.00	60.00	
01 2310 350 0	Advertising And Printing	21,000.00	19,941.73	21,000.00	1,505.57	92.83	
01 2310 410 0	Supplies Board	500.00	1,111.10	1,000.00	297.31	70.27	
01 2310 440 0	Periodicals Board	300.00	0.00	300.00	0.00	100.00	
01 2310 630 0	Dues And Fees	8,000.00	12,744.57	8,000.00	5,255.00	34.31	
01 2310 670 0	Mileage And Expense	5,000.00	1,070.46	3,000.00	527.81	82.41	
01 2310 690 0	Other Board	2,750.00	1,105.19	2,000.00	270.84	86.46	
2310 BOARD OF EDUCATION	Total	118,450.00	106,679.78	124,550.00	77,013.13	38.17	
2320 EXECUTIVE ADMINISTRATION							
01 2320 105 0	SALARY-SUPERINTENDENT	110,000.00	102,336.70	115,000.00	57,499.98	50.00	
01 2320 140 0	Clerical Salary Supt	28,683.20	26,115.96	35,360.00	16,654.97	52.90	
01 2320 210 0	Fica Supt	10,609.26	10,419.24	11,502.54	5,629.63	51.06	
01 2320 220 0	Retire Supt	13,698.85	13,428.67	14,852.26	7,300.10	50.85	
01 2320 230 0	Benefits Supt	19,551.72	27,640.06	20,092.20	9,962.94	50.41	
01 2320 290 0	OTHER BENEFITS	600.00	600.00	600.00	300.00	50.00	
01 2320 310 0	Super Prof Dev-Outside	0.00	240.00	0.00	0.00	0.00	
01 2320 319 0	SUPER-PROF DEV	3,500.00	165.00	3,500.00	55.81	98.41	
01 2320 410 0	Office Supplies	300.00	(30.10)	300.00	258.76	13.75	
01 2320 460 0	Comp Hardware Supt	1,000.00	668.88	1,000.00	0.00	100.00	
01 2320 530 0	Equip Supt	500.00	0.00	2,500.00	936.47	62.54	
01 2320 630 0	Dues And Fees	2,000.00	1,132.00	2,000.00	1,688.50	15.58	
01 2320 670 0	TRAVEL - SUPT.	1,500.00	1,578.96	2,000.00	959.44	52.03	
01 2320 690 0	Other Supt	500.00	0.00	500.00	157.71	68.46	
2320 EXECUTIVE ADMINISTRATION	Total	192,443.03	184,295.37	209,207.00	101,404.31	51.53	
2410 PRIN							
01 2410 110 1	Salary Elem Prin	96,350.00	97,013.50	99,000.00	54,000.00	45.45	
01 2410 110 2	Salary Sec Prin	75,912.00	76,125.47	86,474.00	43,237.02	50.00	
01 2410 140 1	Clerical Elem Prin	32,626.00	29,247.69	42,379.00	17,504.81	58.69	
01 2410 140 2	Clerical Sec Prin	32,656.00	34,592.83	42,379.00	22,042.68	47.99	
01 2410 210 1	Fica Elem Prin	9,866.66	9,272.08	10,815.49	5,461.95	49.50	
01 2410 210 2	Fica Sec Prin	8,305.45	7,670.86	9,857.25	4,618.18	53.15	
01 2410 220 1	Retire Elem Prin	12,739.99	12,537.73	13,965.13	6,976.26	50.05	
01 2410 220 2	Retire Sec Prin	10,724.13	11,002.42	12,727.84	6,448.19	49.34	
01 2410 230 1	Benefit Elem Prin	5,893.68	8,649.42	5,700.00	0.00	100.00	
01 2410 230 2	Benefit Sec Prin	10,581.00	9,224.70	12,751.00	6,261.60	50.89	
01 2410 319 1	ELEM PRINCIPAL-PROF DEV	3,500.00	1,302.01	2,500.00	79.98	96.80	
01 2410 319 2	SEC PRINCIPAL-PROF DEV	3,500.00	1,292.01	2,500.00	96.21	96.15	
01 2410 410 1	Supplies Elem Prin	500.00	55.90	500.00	41.77	91.65	
01 2410 410 2	Supplies Sec Prin	500.00	1,581.51	500.00	132.11	73.58	
01 2410 460 1	Comp Hardwar Elem Prin	0.00	378.88	500.00	0.00	100.00	
01 2410 460 2	Comp Harware Sec Prin	0.00	378.88	500.00	22.99	95.40	
01 2410 630 1	Dues Elem Prin	1,000.00	1,160.00	1,000.00	838.50	16.15	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 6
01 2410 630 2	Dues Sec Prin	1,000.00	345.00	1,000.00	545.00	45.50	
01 2410 670 1	Mileage Elem Prin	1,500.00	140.82	500.00	180.14	63.97	
01 2410 670 2	Mileage Sec Prin	1,500.00	56.71	500.00	425.48	14.90	
01 2410 690 1	Other Elem Prin	500.00	0.00	0.00	0.00	0.00	
01 2410 690 2	Other Sec Prin	500.00	(38.40)	0.00	0.00	0.00	
2410 PRIN	Total	309,654.91	301,990.02	346,048.71	168,912.87	51.19	
2510	GENERAL ADMIN-BUSINESS SERVICE						
01 2510 140 0	Business Manager--Salary	46,000.00	46,033.50	46,690.00	23,215.30	50.28	
01 2510 210 0	Business Manager--FICA/Medicare	3,519.00	3,521.55	3,571.79	1,753.77	50.90	
01 2510 220 0	Business Manager--Retirement	4,543.78	4,547.11	4,616.24	2,293.18	50.32	
01 2510 230 0	Business Manager--Benefits Package	5,896.80	5,737.08	5,700.00	2,850.00	50.00	
01 2510 318 0	Contracted Services	2,800.00	222.45	500.00	0.00	100.00	
01 2510 319 0	Professional & Technical Svcs	5,500.00	5,453.17	6,000.00	0.00	100.00	
01 2510 324 0	Telephone General	9,000.00	8,940.46	9,000.00	5,531.88	38.53	
01 2510 327 0	Rent/lease General	250.03	36.00	250.00	198.00	20.80	
01 2510 350 0	Adver/print General	0.00	222.72	500.00	790.42	(58.08)	
01 2510 381 0	Postage General	3,500.00	2,314.94	3,500.00	1,407.90	59.77	
01 2510 410 0	Supplies General	500.00	640.18	750.00	550.73	26.57	
01 2510 465 0	BUSINESS SOFTWARE	0.00	384.65	500.00	0.00	100.00	
01 2510 530 0	Equip General	500.00	0.00	500.00	0.00	100.00	
01 2510 630 0	DUES AND FEES	0.00	760.00	1,000.00	0.00	100.00	
01 2510 670 0	Prof Dev-General	500.00	231.15	500.00	93.18	81.36	
01 2510 690 0	Other General	500.00	703.50	750.00	243.50	67.53	
2510 GENERAL ADMIN-BUSINESS SERVICE	Total	83,009.61	79,748.46	84,328.03	38,927.86	53.84	
2610	Custodian						
01 2610 140 1	CUSTODIAL SALARY--ELEM	58,760.00	54,627.99	56,000.00	29,181.96	47.89	
01 2610 140 2	CUSTODIAL SALARIES -- SEC	75,952.96	80,966.06	77,000.00	40,960.99	46.80	
01 2610 210 1	Fica Elem Custodian	4,495.14	4,155.08	4,284.00	2,204.09	48.55	
01 2610 210 2	Fica Sec Custodian	5,810.40	6,179.85	5,890.50	2,653.46	54.95	
01 2610 220 1	Retire Elem Cust	5,804.20	5,357.59	5,531.57	2,882.51	47.89	
01 2610 220 2	Retire Sec Cust	7,502.48	7,578.10	7,605.91	3,765.09	50.50	
01 2610 230 1	Benefits Elem	6,933.72	6,541.20	5,700.00	2,778.75	51.25	
01 2610 230 2	Benefits Sec	3,466.92	0.00	5,700.00	4,275.00	25.00	
01 2610 320 0	PROPERTY SERVICES-Equip Rental	0.00	210.73	500.00	0.00	100.00	
01 2610 321 1	Heat - Elem	16,000.00	13,579.51	16,000.00	7,528.67	52.95	
01 2610 321 2	Heat - Highschool	13,000.00	11,041.18	13,000.00	4,672.20	64.06	
01 2610 322 1	Elec Elem	60,000.00	59,886.03	60,000.00	33,610.71	43.98	
01 2610 322 2	Elec Sec	40,000.00	36,744.23	40,000.00	19,855.83	50.36	
01 2610 323 1	Water/sewer Elem	19,000.00	12,069.94	13,000.00	8,053.17	38.05	
01 2610 323 2	Water/sewer Sec	9,000.00	6,558.37	9,000.00	2,714.89	69.83	
01 2610 324 1	Drinking Water - Elem	1,000.00	410.06	500.00	0.00	100.00	
01 2610 324 2	Drinking Water - Highschool	1,000.00	2,118.76	500.00	0.00	100.00	
01 2610 410 0	Custodial-Supplies	500.00	421.62	1,000.00	392.05	40.80	
01 2610 410 1	Supplies Elem Cust	13,000.00	16,115.07	15,000.00	6,669.98	53.09	
01 2610 410 2	Supplies Sec Cust	13,000.00	15,679.65	15,000.00	5,842.59	59.32	
01 2610 530 0	Equipment Cust	0.00	0.00	1,500.00	144.04	90.40	
2610 Custodian	Total	354,225.82	340,241.02	352,711.98	178,185.98	49.25	
2620	Maintenance						
01 2620 318 0	Maint-Repairs	10,000.00	987.87	15,000.00	0.00	100.00	
01 2620 318 1	Contr Serv Elem Maint	7,000.00	3,382.96	5,000.00	1,367.93	72.64	
01 2620 318 2	Contr Serv Sec Maint	2,500.00	557.30	2,500.00	2,201.60	11.94	
01 2620 328 0	Property Insurance	0.00	0.00	0.00	0.00	0.00	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 7
01 2620 338 1	Elem Repairs Maint	5,000.00	1,488.83	5,000.00	3,332.35	33.35	
01 2620 338 2	HS Maint. Repairs	5,000.00	2,024.40	5,000.00	108.03	97.84	
01 2620 410 0	Dist-Repair/Maintenance Grounds	5,000.00	5,134.70	7,500.00	1,551.30	79.32	
01 2620 410 1	Elem-Maintenance/Repair Supplies	3,500.00	1,745.65	4,000.00	315.16	49.42	
01 2620 410 2	Sec Repair/Maintenance Supplies	3,500.00	5,408.68	4,000.00	303.35	92.42	
01 2620 520 0	Bldg Improv District	20,000.00	17,489.75	20,000.00	0.00	100.00	
01 2620 530 0	Maint-Equip-Concession Stand	70,000.00	73,951.11	50,000.00	494.91	99.01	
01 2620 530 1	Equip Maint	5,000.00	754.43	3,500.00	2,238.07	36.06	
01 2620 530 2	Equip Maint	5,000.00	2,925.40	3,500.00	18.88	99.46	
01 2620 690 0	Maint-Other	500.00	0.00	0.00	0.00	0.00	
2620 Maintenance	Total	142,000.00	115,851.08	125,000.00	11,931.58	89.09	
2750 REGULAR PUPIL TRANSPORTATION							
01 2750 120 0	Trans-Sub Bus Salary	0.00	4,871.72	5,000.00	4,469.71	10.61	
01 2750 140 0	Salary Bus	113,109.00	85,813.03	87,875.00	45,812.36	47.87	
01 2750 140 3	PRE-K BUS DRIVER SALARY	10,175.00	8,009.43	0.00	267.71	0.00	
01 2750 210 0	Fica Bus	8,652.84	6,911.81	6,722.44	3,789.92	43.62	
01 2750 210 3	PRE-K BUS DRIVER FICA/MED	778.39	612.59	1,455.02	20.48	98.59	
01 2750 220 0	Retire Bus	11,172.68	7,188.07	8,680.12	4,377.66	49.57	
01 2750 220 3	PRE-K BUS DRIVER RETIRE	1,005.07	354.47	0.00	0.00	0.00	
01 2750 230 0	Benefits	0.00	0.00	0.00	221.93	0.00	
01 2750 319 0	PROFESSIONAL DEV	0.00	657.50	1,000.00	1,480.00	(48.00)	
01 2750 336 0	Gas And Oil	38,000.00	19,349.81	30,000.00	12,164.35	59.45	
01 2750 337 0	Tires And Parts	9,000.00	6,813.37	9,000.00	2,067.89	76.87	
01 2750 338 0	Repairs And Maintenance	14,000.00	20,084.33	20,000.00	9,414.16	52.93	
01 2750 340 0	Vehicle Liability Insurance	8,500.00	8,500.00	9,000.00	0.00	100.00	
01 2750 410 0	Supplies	10,500.00	3,823.13	9,000.00	2,135.45	76.27	
01 2750 540 0	Vehicle Acquisition	40,000.00	0.00	0.00	0.00	0.00	
01 2750 690 0	Other	0.00	1,447.80	2,500.00	285.38	83.78	
2750 REGULAR PUPIL TRANSPORTATION	Total	264,892.98	174,437.06	190,232.58	86,507.00	54.46	
2760 SCHOOL AGE SPEC ED TRANSPORT							
01 2760 140 2	SPED TRANSPORTATION/BUS DRIVER	5,000.00	240.00	5,000.00	610.01	87.80	
01 2760 210 2	FICA/Medicare SPED Transportation	382.50	18.36	382.50	41.96	89.03	
01 2760 220 2	Retirement -- SPED Transportation	494.00	0.00	500.00	54.18	89.16	
01 2760 336 0	SPED GAS & OIL -- PRIUS	2,500.00	529.95	1,500.00	109.09	92.73	
01 2760 337 0	SPED TIRES & PARTS -- MINI BUS	2,000.00	149.50	500.00	0.00	100.00	
01 2760 338 0	SPED RPRS & MAINT -- PRIUS	0.00	0.00	1,000.00	0.00	100.00	
01 2760 340 0	SPED Vehicle Liability Insurance	4,000.00	0.00	1,000.00	0.00	100.00	
01 2760 410 0	SPED TRNS SUPPLIES -- PRIUS	0.00	0.00	250.00	0.00	100.00	
01 2760 690 0	SPED TRANS -- OTHER	0.00	0.00	250.00	0.00	100.00	
2760 SCHOOL AGE SPEC ED TRANSPORT	Total	14,376.50	937.81	10,382.50	815.24	92.15	
2900 Early Retirement							
01 2900 210 0	SOCIAL SECURITY	0.00	688.50	2,958.00	2,728.50	7.76	
01 2900 284 0	EARLY RETIRMENT	12,918.00	9,000.00	38,666.67	35,666.67	7.76	
2900 Early Retirement	Total	12,918.00	9,688.50	41,624.67	38,395.17	7.76	
3135 High Ability Learner							
01 3135 110 0	REGULAR SALARIES	0.00	0.00	726.00	1,192.50	(64.26)	
01 3135 210 0	SOCIAL SECURITY	0.00	0.00	0.00	91.25	0.00	
01 3135 220 0	RETIREMENT	0.00	0.00	0.00	117.80	0.00	
01 3135 319 0	OTHER PROF/TECH SERVICES	0.00	0.00	600.00	0.00	100.00	
01 3135 410 0	SUPPLIES	0.00	0.00	1,000.00	0.00	100.00	
01 3135 420 0	CURRICULUM	0.00	0.00	300.00	0.00	100.00	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 8
3135	High Ability Learner	Total	0.00	0.00	2,626.00	1,401.55	46.63
4201	Title I						
01 4201 110 0	TITLE I FY12 -- SALARIES/INSTRUCTIO	120,422.50	35,213.28	29,213.24	14,020.14	52.01	
01 4201 120 0	SUBSTITUTE OR TEMPORARY SALARIES	0.00	1,645.01	2,000.00	0.00	100.00	
01 4201 140 0	TITLE I FY12 -- SALARIES/AIDES	82,649.81	67,372.87	66,495.00	28,422.34	57.26	
01 4201 210 0	TITLE I FY12 -- FICA/MEDICARE	15,535.03	8,153.50	7,321.68	3,718.50	49.21	
01 4201 220 0	TITLE I FY12 -- RETIREMENT BENEFITS	20,059.08	9,862.28	9,453.87	4,099.53	56.64	
01 4201 230 0	TITLE I FY12 -- BENEFITS	0.00	3,201.63	2,260.00	6,309.63	(179.19)	
01 4201 410 0	TITLE I -- SUPPLIES	0.00	0.00	500.00	0.00	100.00	
01 4201 460 0	Title I Computer Hardware	0.00	7,963.00	5,000.00	0.00	100.00	
01 4201 465 0	Title I Computer Software	0.00	1,001.00	1,500.00	0.00	100.00	
01 4201 670 0	STAFF DEV/TRAINING	0.00	6,686.16	6,000.00	0.00	100.00	
01 4201 690 0	OTHER -- TITLE I	0.00	0.00	0.00	0.00	0.00	
4201	Title I	Total	238,666.42	141,098.73	129,743.79	56,570.14	56.40
4210	TITLE I ACCOUNTABILITY						
01 4210 100 0	Title1 Accountability SALARIES	0.00	0.00	0.00	2,764.67	0.00	
01 4210 210 0	SOCIAL SECURITY	0.00	0.00	0.00	203.74	0.00	
01 4210 220 0	RETIREMENT	0.00	0.00	0.00	273.09	0.00	
4210	TITLE I ACCOUNTABILITY	Total	0.00	0.00	0.00	3,241.50	0.00
4310	TITLE II, PART A NCLB TCHR QUAL GRANTS						
01 4310 110 0	SALARY -- TITLE II PART A	35,832.25	50,561.50	0.00	8,666.16	0.00	
01 4310 210 0	SUB FICA/MED-- TITLE II FY13	2,741.17	3,381.80	0.00	585.80	0.00	
01 4310 220 0	TITLE II SUB RETIREMENT	3,539.44	4,994.40	0.00	856.02	0.00	
01 4310 230 0	BENEFITS -- TITLE IIA	14,948.24	14,671.76	0.00	2,499.08	0.00	
01 4310 670 0	STF DEV/TRAVEL -- TITLE IIA	0.00	31,456.50	34,000.00	26,127.24	23.16	
01 4310 690 0	Title II Indirect Costs	0.00	0.00	0.00	0.00	0.00	
4310	TITLE II, PART A NCLB TCHR QUAL GRANTS	Total	57,061.10	105,065.96	34,000.00	38,734.30	(13.92)
4404	IDEA PART B(611) BASE ALLOC BIRTH TO 4						
01 4404 313 0	IDEA B BASE -- PROFESSIONAL SERVICE	0.00	32,245.84	0.00	4,610.69	0.00	
01 4404 670 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00	0.00	
01 4404 690 0	IDEA BIRTH-4 INDIRECT COST	0.00	0.00	0.00	522.50	0.00	
4404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	Total	0.00	32,245.84	0.00	5,133.19	0.00
4406	IDEA PRESCHOOL(619) BASE ALLOC						
01 4406 110 3	IDEA B PREK SPED SALARY	0.00	0.00	0.00	0.00	0.00	
01 4406 313 3	IDEA B PREK--PROFESSIONAL SVCS	0.00	3,424.49	3,500.00	2,875.07	17.86	
01 4406 670 3	IDEA PREK--STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	
01 4406 690 0	IDEA PREK INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	
4406	IDEA PRESCHOOL(619) BASE ALLOC	Total	0.00	3,424.49	3,500.00	2,875.07	17.86
4410	IDEA ENROLLMENT/POVERTY						
01 4410 140 0	IDEA-EP--CLASSIFIED SALARIES	0.00	0.00	30,780.00	0.00	100.00	
01 4410 210 0	IDEA-EP--FICA/MEDICARE	0.00	0.00	2,354.67	0.00	100.00	
01 4410 220 0	IDEA-EP--RETIREMENT	0.00	0.00	3,040.39	0.00	100.00	
01 4410 230 0	IDEA-EP--OTHER BENEFITS	0.00	0.00	0.00	0.00	0.00	
01 4410 313 0	IDEA-EP--PROFESSIONAL SVCS	0.00	43,959.56	0.00	53,622.53	0.00	
01 4410 410 0	IDEA-ER--SUPPLIES	0.00	0.00	0.00	0.00	0.00	
01 4410 670 0	IDEA-EP--PROF DEV/TRAVEL	0.00	0.00	0.00	163.80	0.00	
01 4410 690 0	IDEA ER-INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 9
4410	IDEA ENROLLMENT/POVERTY						
	Total	0.00	43,959.56	36,175.06	53,786.33	(48.68)	
4412	IDEA PART B PROPORTIONATE SHARE						
01 4412 313 0	CONTRACT SERVICES	0.00	0.00	1,980.00	0.00	100.00	
4412	IDEA PART B PROPORTIONATE SHARE	Total	0.00	0.00	1,980.00	0.00	100.00
4700	FED VOC & APP TECH ED (CARL PERKINS)						
01 4700 410 0	FED VOC & APP (CARL PERKINGS) SUPPLIES	0.00	0.00	0.00	0.00	0.00	
4700	FED VOC & APP TECH ED (CARL PERKINS)	Total	0.00	0.00	0.00	0.00	0.00
4990	OTHER FED CATEGORICAL RECEIPTS						
01 4990 410 0	Other Fed grant Supplies	0.00	0.00	0.00	139.00	0.00	
4990	OTHER FED CATEGORICAL RECEIPTS	Total	0.00	0.00	0.00	139.00	0.00
4992	REAP						
01 4992 465 0	REAP-Computer Software	5,500.00	11,161.00	9,600.00	0.00	100.00	
4992	REAP	Total	5,500.00	11,161.00	9,600.00	0.00	100.00
5000	DEBT SERVICES						
01 5000 520 0	BUILDING, ACQUISITION, AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	
01 5000 620 0	Interest On Short Term Debt	0.00	0.00	0.00	248.24	0.00	
01 5000 700 0	Repay Haz Mat(owe 36,000)	0.00	0.00	0.00	0.00	0.00	
01 5000 701 0	Repay Building Fund	0.00	0.00	0.00	0.00	0.00	
5000	DEBT SERVICES	Total	0.00	0.00	0.00	248.24	0.00
6000	SUMMER SCHOOL						
01 6000 140 0	SUMMER SCH -- TRANSPORTATION SAL	2,500.00	0.00	0.00	0.00	0.00	
01 6000 210 0	SUMMER SCH -- FICA/MEDICARE	191.25	0.00	0.00	0.00	0.00	
01 6000 220 0	SUMMER SCH -- RETIREMENT	246.95	0.00	0.00	0.00	0.00	
6000	SUMMER SCHOOL	Total	2,938.20	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)						
01 8000 750 0	Hot Lunch Trans	0.00	15,000.00	0.00	0.00	0.00	
01 8000 750 1	Building Fund Tranfser	0.00	0.00	0.00	0.00	0.00	
01 8000 752 2	Activities Transfer	0.00	13,774.07	1,528.28	0.00	100.00	
01 8000 753 2	Depreciation Fund Transfer	0.00	75,000.00	0.00	0.00	0.00	
01 8000 790 0	TRANFERS CONTINGENCY	0.00	0.00	270,653.38	0.00	100.00	
8000	TRANSFERS (OUTGOING)	Total	0.00	103,774.07	272,181.66	0.00	100.00
01	GENERAL FUND	5,317,850.50	5,169,872.47	5,458,697.38	2,725,589.28	49.52	

Account Number	Account Description	2015-2016	2015-2016	2016-2017	2016-2017	% Remaining	Page: 10
Grand Total:		5,317,850.50	5,169,872.47	5,458,697.38	2,725,589.28	49.52	

Regular; Processing Month 02/2017; Fund Number 01

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 District Taxes	3,624,602.78	254,897.96	1,771,677.47	48.88	1,852,925.31
01 1115	Carlina Tax	35,000.00	0.00	7,713.61	22.04	27,286.39
01 1125	Motor Vehicle	140,000.00	20,209.68	85,897.32	61.36	54,102.68
01 1210	Tuit Rec From Other Dist	7,000.00	0.00	522.50	7.46	6,477.50
01 1215	DISTANCE LEARNING FROM OTHER EDUC E	0.00	0.00	0.00	0.00	0.00
01 1250	Other Tuition	0.00	0.00	0.00	0.00	0.00
01 1270	PRE-K TUITION & FEES	17,000.00	1,260.00	21,635.70	127.27	(4,635.70)
01 1310	Trans-rec Frpm Other Dis	0.00	0.00	0.00	0.00	0.00
01 1330	SPED Transportation from other Districts	0.00	0.00	0.00	0.00	0.00
01 1410	Interest On Local Revenue	500.00	1,687.85	9,812.58	1,962.52	(9,312.58)
01 1610	Local License Fees	200.00	0.00	987.44	493.72	(787.44)
01 1810	Community Service Activities	20.00	0.00	0.00	0.00	20.00
01 1910	Rental of School Equip&Facilities	500.00	0.00	0.00	0.00	500.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	(1,000.00)	0.00	1,000.00
01 1929	TRACK/FB FIELD DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	Spiritwear	0.00	0.00	2,479.00	0.00	(2,479.00)
	Subtotal: LOCAL RECIEPTS	3,824,822.78	278,055.49	1,899,725.62	49.67	1,925,097.16
01 2110	County Fines & License	20,000.00	2,433.68	11,912.93	59.56	8,087.07
01 2130	Other County Sources	0.00	0.00	1,876.70	0.00	(1,876.70)
01 2210	Esu Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	20,000.00	2,433.68	13,789.63	68.95	6,210.37
01 3110	State Aid	748,748.25	74,874.80	449,248.80	60.00	299,499.45
01 3120	State Sped (5-21 Years)	5,000.00	23,418.00	69,865.00	1,397.30	(64,865.00)
01 3125	Sped Trans School Age	2,000.00	0.00	0.00	0.00	2,000.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Relief to Prop Tax Payers	0.00	22,297.11	22,297.11	0.00	(22,297.11)
01 3135	High Ability Learner Grant	3,500.00	0.00	0.00	0.00	3,500.00
01 3150	State School Lunch Reimb	0.00	0.00	0.00	0.00	0.00
01 3180	Pro Rata Motor Vehicle	10,000.00	0.00	2,555.62	25.56	7,444.38
01 3185	Other State Approp	0.00	0.00	0.00	0.00	0.00
01 3200	State Apportionment	20,000.00	53,335.40	53,335.40	266.68	(33,335.40)
01 3300	In-lieu-of Sch Land Tax	0.00	0.00	0.00	0.00	0.00
01 3500	State Categorical Program	10,000.00	0.00	0.00	0.00	10,000.00
01 3512	DISTANCE ED INCENTIVE PMTS	0.00	0.00	0.00	0.00	0.00
01 3540	State Early Childhood	0.00	0.00	0.00	0.00	0.00
01 3999	OTHER STATE RECEIPTS	5,000.00	0.00	520.00	10.40	4,480.00
	Subtotal: STATE RECEIPTS	804,248.25	173,925.31	597,821.93	74.33	206,426.32
01 4000	Carl Perkins Grant	0.00	0.00	0.00	0.00	0.00
01 4100	Chapt I Carry Over Funds	0.00	0.00	0.00	0.00	0.00
01 4200	Fed Chapt I Title 1	0.00	0.00	0.00	0.00	0.00
01 4201	TITLE I REVENUE	125,000.00	20,831.00	81,468.00	65.17	43,532.00
01 4310	TITLE II Part A	86,000.00	19,488.00	19,488.00	22.66	66,512.00
01 4400	Title Vi-b(birth-5)	60,000.00	0.00	0.00	0.00	60,000.00
01 4401	Preschool Sped Transport - IDEA Bas	0.00	0.00	0.00	0.00	0.00
01 4402	Preschool Tuition	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA Part B Base	0.00	0.00	0.00	0.00	0.00
01 4405	IDEA BASE PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4406	IDEA B PREK -- REVENUES	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA B Enrolled Poverty	0.00	0.00	0.00	0.00	0.00
01 4450	Medicaid in Public Schools	500.00	207.47	5,005.23	1,001.05	(4,505.23)
01 4455	Medicaid Admin	15,000.00	0.00	6,895.01	45.97	8,104.99
01 4690	Other Federal Non-Categorical Recei	8,000.00	0.00	0.00	0.00	8,000.00
01 4700	Voc Education	0.00	0.00	0.00	0.00	0.00

Regular; Processing Month 02/2017; Fund Number 01

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 4940	HEAD START TRANSPORTATION	4,000.00	0.00	0.00	0.00	4,000.00
01 4992	REAP Grant	0.00	0.00	5,454.00	0.00	(5,454.00)
	Subtotal: FEDERAL RECEIPTS	298,500.00	40,526.47	118,310.24	39.63	180,189.76
01 5110	QUALIFIED ZONE ACADEMY BONDS	0.00	0.00	0.00	0.00	0.00
01 5150	Master Note	0.00	0.00	0.00	0.00	0.00
01 5200	Long Term Loans	0.00	0.00	0.00	0.00	0.00
01 5300	Insurance Adjust	0.00	0.00	1,055.57	0.00	(1,055.57)
01 5310	Damage Restitution	0.00	0.00	0.00	0.00	0.00
01 5400	Sale of Property	150.00	0.00	0.00	0.00	150.00
01 5500	Fund Transfer	0.00	0.00	0.00	0.00	0.00
01 5690	Other Non Revenue Recpts	0.00	0.00	10.00	0.00	(10.00)
01 5700	E-Rate Funds	0.00	0.00	4,882.90	0.00	(4,882.90)
	Subtotal: NON-REVENUE RECEIPTS	150.00	0.00	5,948.47	3,965.65	(5,798.47)
01 9100	UNUSED BUDGET AUTHORITY	510,976.35	0.00	0.00	0.00	510,976.35
	Subtotal: NON-PROGRAM RECEIPTS	510,976.35	0.00	0.00	0.00	510,976.35
	Fund Total:	5,458,697.38	494,940.95	2,635,595.89	48.28	2,823,101.49

Revenue Summary Report

Processing Month: 02/2017

User ID: DBAKER

Regular; Processing Month 02/2017; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,458,697.38	494,940.95	2,635,595.89	48.28	2,823,101.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2017 - 02/2017

Regular; Beginning Month 02/2017; Processing Month 02/2017; Fund Balance Account 46 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	MHS VOLLEYBALL	(408.43)	200.00	0.00	0.00	(608.43)
05 704 0101	MHS FOOTBALL	2,719.67	0.00	0.00	0.00	2,719.67
05 704 0102	MHS BOYS BASKETBALL	1,581.28	0.00	0.00	0.00	1,581.28
05 704 0103	MHS GIRLS BASKETBALL	433.16	136.00	0.00	0.00	297.16
05 704 0104	LIONS OF THE QUARTER -- MHS	60.00	0.00	0.00	0.00	60.00
05 704 0105	MORRILL ONE ACTS	375.07	0.00	0.00	0.00	375.07
05 704 0106	MHS CROSS COUNTRY	1,182.31	0.00	20.00	0.00	1,202.31
05 704 0107	MHS GOLF	187.18	0.00	0.00	0.00	187.18
05 704 0109	SPEECH	385.57	0.00	0.00	0.00	385.57
05 704 0110	MHS WRESTLING	876.86	280.00	295.26	0.00	892.12
05 704 0111	CHEERLEADING/SPIRIT SQUAD	734.41	195.00	545.00	0.00	1,084.41
05 704 0116	MHS TRACK	2,186.61	0.00	0.00	0.00	2,186.61
05 704 0120	HIGH SCHOOL OFFICIALS/GATE FEES	(1,921.11)	6,451.60	2,734.43	0.00	(5,638.28)
05 704 0121	SPED Activity Fund	69.70	0.00	0.00	0.00	69.70
05 704 0130	WESTERN TRAILS CONF (WTC) SCHOLARSHIPS	(500.00)	0.00	0.00	0.00	(500.00)
05 704 0217	GRAD CLASS 2017	3,109.83	0.00	0.00	0.00	3,109.83
05 704 0220	GRAD CLASS 2018	7,327.48	0.00	0.00	0.00	7,327.48
05 704 0221	GRAD CLASS 2019	1,620.99	148.70	456.00	0.00	1,928.29
05 704 0222	GRAD CLASS 2022	290.16	0.00	0.00	0.00	290.16
05 704 0223	GRAD CLASS 2020	373.72	0.00	0.00	0.00	373.72
05 704 0224	GRAD CLASS 2021	0.00	0.00	0.00	0.00	0.00
05 704 0301	ELEMENTARY GENERAL ACTIVITIES/POP \$	(14.05)	0.00	0.00	0.00	(14.05)
05 704 0403	Jr High Student Council	0.00	0.00	0.00	0.00	0.00
05 704 0416	JR HIGH OFFICIALS/GATE FEES	(828.34)	600.00	160.00	0.00	(1,268.34)
05 704 0425	LIONS CAFE -- 8TH GRADE	0.00	0.00	0.00	0.00	0.00
05 704 0504	Lion Cub Basketball	2,819.19	1,743.00	0.00	0.00	1,076.19
05 704 0505	Industrial Arts Fund	0.00	0.00	0.00	0.00	0.00
05 704 0506	LIBRARY/BOOK FAIRS	1,396.89	0.00	0.00	0.00	1,396.89
05 704 0508	MUSIC MAKERS	1,974.71	0.00	0.00	0.00	1,974.71
05 704 0510	NATIONAL HONOR SOCIETY	747.47	0.00	873.00	0.00	1,620.47
05 704 0511	SPANISH CLUB	4,001.96	0.00	0.00	0.00	4,001.96
05 704 0512	Elementary Leadership Team	689.92	165.18	0.00	0.00	524.74
05 704 0513	STUDENT COUNCIL--MHS	901.85	353.60	484.50	0.00	1,032.75
05 704 0518	LIONTRACKS --SCHOOL PAPER	0.00	0.00	0.00	0.00	0.00
05 704 0519	ALL-SCHOOL PLAY	0.00	0.00	0.00	0.00	0.00
05 704 0520	FUTURE BUSINESS LEADERS OF AMERICA--FBLA	1,860.27	560.00	664.75	0.00	1,965.02

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2017 - 02/2017

Regular; Beginning Month 02/2017; Processing Month 02/2017; Fund Balance Account 46 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0521	FBLA - SCHOLARSHIP FUND	713.20	0.00	0.00	0.00	713.20
05 704 0523	Gamer's Club	172.84	0.00	0.00	0.00	172.84
05 704 0525	FFA (FUTURE FARMERS OF AMERICA)	25,016.45	398.00	0.00	0.00	24,618.45
05 704 0611	QUIZBOWL	62.61	0.00	0.00	0.00	62.61
05 704 0614	YEARBOOK -- ALL YEARS	5,867.01	0.00	920.00	0.00	6,787.01
05 704 0903	CONCESSION STAND	4,036.20	2,721.75	1,389.00	0.00	2,703.45
05 704 0904	KEY DEPOSITS -- WEIGHT ROOM	500.00	0.00	0.00	0.00	500.00
05 704 0906	To Adjust Cash To Actual	0.00	0.00	0.00	0.00	0.00
05 704 0907	GEORGE CALVERT MEMORIAL SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
05 704 1050	Cooking Club	220.00	0.00	0.00	0.00	220.00
Fund Total: 05		<u>70,822.64</u>	<u>13,952.83</u>	<u>8,541.94</u>	<u>0.00</u>	<u>65,411.75</u>

TOPRPT
2/02/17
3:06PM

SCOTTS BLUFF
MONTHLY COLLECTION REPORT
FUND # 6111 SCHOOL DIST 11 GENERAL
JANUARY 31, 2017

ACCOUNT	JANUARY	YEAR-TO-DATE

185-00 DISBURSEMENTS	238,008.47-	1,342,098.85-
271-00 FUND BALANCE	238,008.47	.00
304-12 MOTOR VEHICLE TAX	.00	.00
304-13 MOTOR VEHICLE TAX	.00	.00
304-14 MOTOR VEHICLE TAX	.00	.00
304-15 MOTOR VEHICLE TAX	.00	72,149.86
304-16 MOTOR VEHICLE TAX	12,744.61	12,744.61
305-10 LEVIED TAX 2010	.00	2.78
305-11 LEVIED TAX 2011	.00	2.83
305-12 LEVIED TAX 2012	.00	5.51
305-13 LEVIED TAX 2013	.00	138.08
305-14 LEVIED TAX 2014	205.48	779.80
305-15 LEVIED TAX 2015	20,296.52	1,050,826.28
305-16 LEVIED TAX 2016	168,185.65	343,696.86
306-10 RE & PP INTEREST 2010	.00	2.13
306-11 RE & PP INTEREST 2011	.00	1.77
306-12 RE & PP INTEREST 2012	.00	2.56
306-13 RE & PP INTEREST 2013	.00	42.34
306-14 RE & PP INTEREST 2014	41.46	131.59
306-15 RE & PP INTEREST 2015	1,444.19	7,859.35
306-16 RE & PP INTEREST 2016	.00	.00
320-33 MOTOR SRM COMMISSION	128.73-	857.51-
343-01 STATE APPORTIONMENT	.00	.00
344-01 HOMESTEAD EXEMPT LOSS	.00	10,117.92
344-05 PROPERTY TAX CREDIT	60,542.72	60,542.72
346-01 PRO-RATE MOTOR VEHICLE	.00	2,235.95
346-02 CARLINE TAX	.00	5,720.48
353-01 IN LIEU TAX-NPPD 57 LEVY	.00	.00
353-03 IN LIEU TAX-HOUSING AUTHORITY	.00	.00
353-05 IN LIEU TAX-GAME & PARKS	.00	.00
357-01 TAX FROM ADJACENT CO-SIOUX	.00	.00
361-01 HOMESTEAD EXEMPT COMMISSION	.00	101.18-
361-02 PROPERTY TAX COMMISSION	605.43-	605.43-
363-01 PROPERTY TAX COMMISSION	1,901.73-	14,034.91-
470-05 COUNTY COURT FINES	.00	100.00
475-03 CONFISCATED ARTICLES-DRUG	.00	.00
533-01 ONE TIME REVENUE	.00	.00
540-01 MISCELLANEOUS REVENUE	.00	.00
590-02 INTERFUND TRANSFER	.00	.00

CURRENT FUND BALANCE 260,824.74

FINES AND LICENSE TO MORRILL SD #11

FOR THE MONTH OF JANUARY 2017 IS \$2,303.45

TOPRPT
2/02/17
3:06PM

SCOTTS BLUFF
MONTHLY COLLECTION REPORT
FUND # 6311 SCHOOL DIST 11 SINKING
JANUARY 31, 2017

PAGE: 1

ACCOUNT		JANUARY	YEAR-TO-DATE

185-00	DISBURSEMENTS	13,683.00-	76,228.97-
271-00	FUND BALANCE	13,683.00	.00
304-12	MOTOR VEHICLE TAX	.00	.00
304-13	MOTOR VEHICLE TAX	.00	.00
304-14	MOTOR VEHICLE TAX	.00	.00
304-15	MOTOR VEHICLE TAX	.00	.00
304-16	MOTOR VEHICLE TAX	.00	.00
305-10	LEVIED TAX 2010	.00	.02
305-11	LEVIED TAX 2011	.00	.00
305-12	LEVIED TAX 2012	.00	.00
305-13	LEVIED TAX 2013	.00	.00
305-14	LEVIED TAX 2014	.91	3.43
305-15	LEVIED TAX 2015	1,230.10	63,686.46
305-16	LEVIED TAX 2016	10,193.07	20,830.11
306-10	RE & PP INTEREST 2010	.00	.02
306-11	RE & PP INTEREST 2011	.00	.00
306-12	RE & PP INTEREST 2012	.00	.00
306-13	RE & PP INTEREST 2013	.00	.00
306-14	RE & PP INTEREST 2014	.18	.56
306-15	RE & PP INTEREST 2015	87.52	476.31
306-16	RE & PP INTEREST 2016	.00	.00
320-33	MOTOR SRM COMMISSION	.00	.00
343-01	STATE APPORTIONMENT	.00	.00
344-01	HOMESTEAD EXEMPT LOSS	.00	613.21
344-05	PROPERTY TAX CREDIT	3,669.26	3,669.26
346-01	PRO-RATE MOTOR VEHICLE	.00	135.51
346-02	CARLINE TAX	.00	346.70
353-01	IN LIEU TAX-NPPD 57 LEVY	.00	.00
353-03	IN LIEU TAX-HOUSING AUTHORITY	.00	.00
353-05	IN LIEU TAX-GAME & PARKS	.00	.00
357-01	TAX FROM ADJACENT COUNTY-SIOUX	.00	.00
361-01	HOMESTEAD EXEMPT COMMISSION	.00	6.13-
361-02	PROPERTY TAX COMMISSION	36.69-	36.69-
363-01	PROPERTY TAX COMMISSION	115.12-	849.96-
533-01	ONE TIME REVENUE	.00	.00
540-01	MISCELLANEOUS REVENUE	.00	.00
590-02	INTER-FUND TRANSFER	.00	.00
	CURRENT FUND BALANCE	15,029.23	

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SCOTTS BLUFF
MONTHLY COLLECTION REPORT
FUND # 6811 SCHOOL DIST 11 HAZ/HANDI
JANUARY 31, 2017

PAGE: 1

ACCOUNT		JANUARY	YEAR-TO-DATE
185-00	DISBURSEMENTS	11,860.43-	66,093.33-
271-00	FUND BALANCE	11,860.43	.00
304-12	MOTOR VEHICLE TAX	.00	.00
304-13	MOTOR VEHICLE TAX	.00	.00
304-14	MOTOR VEHICLE TAX	.00	.00
304-15	MOTOR VEHICLE TAX	.00	.00
304-16	MOTOR VEHICLE TAX	.00	.00
305-10	LEVIED TAX 2010	.00	.03
305-11	LEVIED TAX 2011	.00	.00
305-12	LEVIED TAX 2012	.00	.00
305-13	LEVIED TAX 2013	.00	.00
305-14	LEVIED TAX 2014	9.20	34.92
305-15	LEVIED TAX 2015	1,066.08	55,194.90
305-16	LEVIED TAX 2016	8,834.01	18,052.79
306-10	RE & PP INTEREST 2010	.00	.03
306-11	RE & PP INTEREST 2011	.00	.00
306-12	RE & PP INTEREST 2012	.00	.00
306-13	RE & PP INTEREST 2013	.00	.00
306-14	RE & PP INTEREST 2014	1.85	5.88
306-15	RE & PP INTEREST 2015	75.86	412.82
306-16	RE & PP INTEREST 2016	.00	.00
320-33	MOTOR SRM COMMISSION	.00	.00
343-01	STATE APPORTIONMENT	.00	.00
344-01	HOMESTEAD EXEMPT LOSS	.00	531.45
344-05	PROPERTY TAX CREDIT	3,180.04	3,180.04
346-01	PRO-RATE MOTOR VEHICLE	.00	117.45
346-02	CARLINE TAX	.00	300.47
353-01	IN LIEU TAX NPPD 57 LEVY	.00	.00
353-03	IN LIEU TAX HOUSING AUTHORITY	.00	.00
353-05	IN LIEU TAX-GAME & PARKS	.00	.00
361-01	HOMESTEAD EXEMPT COMMISSION	.00	5.31-
361-02	PROPERTY TAX COMMISSION	31.80-	31.80-
363-01	PROPERTY TAX COMMISSION	99.87-	737.01-
533-01	ONE TIME REVENUE	.00	.00
590-02	INTER-FUND TRANSFER	.00	.00

CURRENT FUND BALANCE 13,035.37

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2/02/17
9:22AM

SIOUX
MONTHLY COLLECTION REPORT
FUND # 6111 SCH DIST 11S
JANUARY 31, 2017

PAGE: 1

ACCOUNT		JANUARY	YEAR-TO-DATE

185-00	DISBURSEMENTS SD 11S GENERAL	120,859.44-	384,190.02-
304-13	MOTOR VEHICLE TAX	.00	.00
304-14	MOTOR VEHICLE TAX	.00	.00
304-15	MOTOR VEHICLE TAX	.00	6,596.13
304-16	MOTOR VEHICLE TAX	7,671.29	7,671.29
305-11	REAL ESTATE & PERSONAL TAX	.00	.00
305-12	REAL ESTATE & PERSONAL TAX	.00	.00
305-13	REAL ESTATE & PERSONAL PROPERT	.00	.00
305-14	REAL ESTATE & PERSONAL TAX	.00	.00
305-15	REAL ESTATE & PERSONAL TAX	1,211.15	245,413.60
305-16	REAL ESTATE & PERSONAL TAX	7,046.86	123,117.49
306-11	INTEREST	.00	.00
306-12	INTEREST	.00	.00
306-13	INTEREST	.00	.00
306-14	INTEREST	.00	.00
306-15	INTEREST	67.74	847.48
320-33	1% DMV COMMISSION	77.49-	144.13-
324-03	LIQUOR LICENSE FEES	.00	57.44
335-01	FOREST RESERVE FUND	.00	.00
341-60	PROPERTY TAX RELIEF	22,297.11	22,297.11
344-01	HOMESTEAD	.00	195.21
346-01	PRO RATE	.00	319.67
346-02	CARLINE TAX	.00	1,993.13
353-01	IN LIEU OF TAX PRIOR TO 1957	.00	.00
361-01	HOMESTEAD EXEMP COMMISSION	.00	.00
363-01	TAX COMMISSION	83.26-	3,693.78-
470-05	COUNTY COURT FINES AND LICENSE	130.23	1,479.07
470-07	COUNTY COURT RESTITUTION FEES	.00	260.47
590-02	INTERFUND TRANSFER	.00	.00
	MONTH TOTAL	82,595.81-	
	PREVIOUS FUND BALANCE	<u>120,859.44</u>	
	CURRENT FUND BALANCE		38,263.63

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9:22AM

SIOUX
MONTHLY COLLECTION REPORT
FUND # 6311 SCH DIST 11S SINK
JANUARY 31, 2017

ACCOUNT	JANUARY	YEAR-TO-DATE

185-00 DISBURSEMENTS SD 11S SINK	7,224.66-	22,737.58-
304-13 MOTOR VEHICLE TAX	.00	.00
304-15 MOTOR VEHICLE TAX	.00	.00
304-16 MOTOR VEHICLE TAX	.00	.00
305-11 REAL ESTATE & PERSONAL TAX	.00	.00
305-12 REAL ESTATE & PERSONAL TAX	.00	.00
305-13 REAL ESTATE & PERSONAL PROPERT	.00	.00
305-14 REAL ESTATE & PERSONAL TAX	.00	.00
305-15 REAL ESTATE & PERSONAL TAX	73.40	14,873.55
305-16 REAL ESTATE & PERSONAL TAX	427.08	7,461.66
306-11 INTEREST	.00	.00
306-12 INTEREST	.00	.00
306-13 INTEREST	.00	.00
306-14 INTEREST	.00	.00
306-15 INTEREST	4.11	51.37
324-03 LIQUOR LICENSE FEES	.00	3.48
341-60 PROPERTY TAX RELIEF	976.12	976.12
344-01 HOMESTEAD	.00	11.83
346-01 PRO RATE	.00	19.38
346-02 CARLINE TAX	.00	120.80
361-01 HOMESTEAD EXEMP COMMISSION	.00	.00
363-01 TAX COMMISSION	5.05-	223.87-
590-02 INTERFUND TRANSFER	.00	.00
MONTH TOTAL	5,749.00-	
PREVIOUS FUND BALANCE	<u>7,224.66</u>	
CURRENT FUND BALANCE	1,475.66	

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2/02/17
9:22AM

SIOUX
MONTHLY COLLECTION REPORT
FUND # 6811 SCH DIST 11S HDCP
JANUARY 31, 2017

ACCOUNT		JANUARY	YEAR-TO-DATE

185-00	DISBURSEMENTS SD 11S HANDICAP	6,261.36-	19,705.89-
304-13	MOTOR VEHICLE TAX	.00	.00
304-15	MOTOR VEHICLE TAX	.00	.00
304-16	MOTOR VEHICLE TAX	.00	.00
305-11	REAL ESTATE & PERSONAL TAX	.00	.00
305-12	REAL ESTATE & PERSONAL TAX	.00	.00
305-13	REAL ESTATE & PERSONAL PROPERT	.00	.00
305-14	REAL ESTATE & PERSONAL TAX	.00	.00
305-15	REAL ESTATE & PERSONAL TAX	63.62	12,890.42
305-16	REAL ESTATE & PERSONAL TAX	370.14	6,466.78
306-11	INTEREST	.00	.00
306-12	INTEREST	.00	.00
306-13	INTEREST	.00	.00
306-14	INTEREST	.00	.00
306-15	INTEREST	3.56	44.52
324-03	LIQUOR LICENSE FEES	.00	3.02
341-60	PROPERTY TAX RELIEF	845.97	845.97
344-01	HOMESTEAD	.00	10.25
346-01	PRO RATE	.00	16.79
346-02	CARLINE TAX	.00	104.69
361-01	HOMESTEAD EXEMP COMMISSION	.00	.00
363-01	TAX COMMISSION	4.37-	194.02-
590-02	INTERFUND TRANSFER	.00	.00
	MONTH TOTAL	4,982.44-	
	PREVIOUS FUND BALANCE	<u>6,261.36</u>	
	CURRENT FUND BALANCE	1,278.92	

Tech Report

3/13/17

“Most Likely to Succeed”

The feature-length documentary Most Likely to Succeed examines the history of education in the United States, revealing the growing shortcomings of conventional education methods in today's innovative world. The film explores compelling new approaches that aim to revolutionize teaching as we know it.

[Most Likely to Succeed Movie Trailer](#)

[Host a Screening](#)

[“Sparks” Video Clips and Discussion Questions](#)

[“An Innovative School Design”](#)

[“A School Within A School” **](#)

Family Code Night

I'm sitting in on a webinar Thurs

Morrill Board of Education Report

March 2017

Tom Peacock

Principal Report

1. Parent/Teacher Conferences at the HS are scheduled for Thursday from 10:00-6:00pm.
2. The 2nd MAPS testing session is complete. We are in the process of uploading the new data file for Odysseyware.
3. The HS teachers had their Odysseyware training last Friday. The training covered custom course creation and an intro to blended learning models.
4. March 20th we will bus all 11th graders to Bridgeport for an ACT prep workshop.
5. The ACT for the 11th grade is scheduled for April 19th. We will bus students to WNCC that morning to start by 9:00am.
6. There are two new HS students enrolled today. This brings our 7-12 enrollments to 156.

March 2017 Board Report

Keri Homan

Elementary Principal/Director of Tri-Community Preschool

Preschool~

- 🐾 We have set a date for Preschool Registration, April 7
- 🐾 Darby will did CPR Training on March 10 (moved from snow day)
- 🐾 The preschool will have a Family Night April 4- Dads and Derby Cars. They will also do water safety.

Elementary School~

- 🐾 Parent Teacher Conferences are Thursday
- 🐾 Erica to rescheduled The Kids on the Block for March 20
- 🐾 On Friday, we had CPR Training. We also had 3rd-6th grade participate in OdysseyWare Training. After the training, teachers looked at data from this Winter's MAPS testing
- 🐾 We have scheduled our NeSA testing in grades 3-6
- 🐾 Our school is participating in Hoops for Heart. The packets are due on March 24 for
- 🐾 Penny Carnival is set for April 1
- 🐾 We celebrated Nebraska's Birthday March 1 and Dr. Seuss's Birthday March 2
- 🐾 Elementary Science Fair was March 8
- 🐾 FFA did Ag Day with our kids, all seemed to enjoy it
- 🐾 We will be having CPI (de-escalation) Training on March 27
- 🐾 Kindergarten Round Up has been set for April 7

Enrollment~

3 Year Olds- 16
4 Year Olds- 18
Kindergarten- 18
1st Grade- 30
2nd Grade- 26
3rd Grade- 32
4th Grade- 29
5th Grade- 41
6th Grade- 22

Total K-6= 198
PK= 34

STUDENT FEES

01. The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or non-specialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.
02. The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.
03. The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.
04. Under state statutes, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations, which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students each school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.
 - 04.01. Guidelines for Non-Specialized Attire Required for Specified Courses and Activities - Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.
 - 04.02. Personal or Consumable Items & Miscellaneous
 - 04.02.01. Extracurricular Activities - Students have the responsibility to

Approved _____ Reviewed _____ Revised _____

furnish any personal or consumable items for participation in extracurricular activities.

04.02.02. Courses

04.02.02.01. General Course Materials - Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers. A specific class supply list will be published annually in a Board approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

04.02.02.02. Damaged or Lost Items - Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

04.02.02.03. Materials Required for Course Materials - Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of such materials for the project.

04.02.02.04. Music Course Materials - Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

04.02.02.05. Parking - Students may be required to pay for parking on school grounds or at school sponsored activities, and may be subject to payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

- 04.03. Extracurricular Activities, Specialized Equipment or Attire - Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extracurricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.
- 04.04. Extracurricular Activities Fees for Participation - Any fees for participation in extracurricular activities for the 2014-2015 school year are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.
- 04.05. Post-Secondary Education Costs - Students are responsible for postsecondary education costs. The phrase "post secondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.
- 04.06. Transportation Costs - Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.
- 04.07. Copies of Student Files or Records - The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests

- copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.
- 04.08. Participation in Before-and-After-School or Prekindergarten services - Students are responsible for fees required for participation in before and after school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.
- 04.09. Participation in Summer School or Night School - Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.
- 04.10. Breakfast and Lunch Programs - Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store", a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.
- 04.11. Waiver Policy - The District's policy is to provide fee waivers in accordance with state statutes. Students who qualify for free or reduced price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for:
- 04.11.01. Participation in Extracurricular Activities, and
- 04.11.02. Use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free lunch program or reduced price lunch program is not required to qualify for free or reduced price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.
- 04.12. Distribution of Policy - The Superintendent shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every

student of the District or to every household in which at least one student resides, at no cost.

04.13. Student Fee Fund - The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

PARENTAL INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents may find items of the survey objectionable.

The following activities will also be included in the board's plan for parental involvement:

1. The board will involve parents in the development of the Title I plan, the process for school review of the plan and the process for improvement;

Approved _____ Reviewed _____ Revised _____

2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' capacity for strong parental involvement;
4. The board will coordinate and integrate parental involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The board will conduct with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents in Title I activities (with particular attention to low-income parents, Limited English Proficient (LEP) parents, minorities, parents with disabilities and parents with low literacy) and use the findings of the evaluation to design strategies for more effective parental involvement and to revise, as necessary, the parental involvement policies; and
6. The board will involve parents in Title I activities.

The parent or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
 No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
 606.03 Objection to Instructional Materials
 611.01 Student Progress Reports
 611.04 Parent Conferences
 1002. District Annual Report
 1005.01 Public Complaints

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY, AND THE INTERNET

Internet Safety Policy

Morrill Public Schools adopts and shall enforce a policy of making technology resources available only to advance educational goals and objectives, supplement instruction, and further school purposes. The operation and use of technology resources by students, staff, and the community shall be consistent with this Policy.

Technology resources include, with limitation, computers and related technology equipment, all forms of email or electronic communication, and the Internet. The implementation of this Policy shall include technology protection measures with respect to computers with Internet access, consistent with District standards, the Children's Internet Protection Act (CIPA) and other applicable laws. The Superintendent is authorized and directed to establish and enforce regulations, forms, procedures, guidelines, and specific District standards to implement this Policy.

Terms and Conditions for Computer Equipment, Network, E-mail, and Internet

Access

Access to the district computer network and equipment may include, but not be limited to, electronic mail (e-mail) and the Internet, hereinafter sometimes collectively referred to as the "network." To gain access to the network all staff, students and parents must sign and return the agreement form.

Access to the network will enable staff and students to explore thousands of libraries, data based, and bulletin boards, while exchanging messages with users throughout the world. Staff, students, and parents should be warned, however, that along with access comes a waiver or relinquishment of rights to privacy or confidentiality and access to some material, which may contain items that are illegal, defamatory, inaccurate, or potentially offensive to some people. While our intent is to make network access available to further educational goals and objectives, users should not expect privacy or confidentiality, and may have access to illegal, defamatory, inaccurate, or potentially offensive information or materials as well. We believe that the benefits to staff and students in the form of information resources and opportunities for collaboration exceed any disadvantages. Ultimately, however, each individual and parents and guardians of minors are responsible for setting and conveying standards that they or their students should follow when using the network and its media and information resources. They or their students must agree and understand that access waives privacy interests and confidentiality, and may provide access to illegal, defamatory, inaccurate, or potentially offensive information or materials. To that end, each individual, and parents/guardians of minors must decide whether or not to apply for access.

Approved _____ Reviewed _____ Revised _____

A. Network, E-Mail, Internet or Other Computer Use Rules:

1. General Rules:

- a) The network is provided to staff and students to conduct research and communicate with others. Access to Network services is given to staff and students who have agreed to act in a responsible manner. Parental/Guardian permission is required for student use. Access for all staff and students is a privilege and not a right.

- b) Individual users of the district network are responsible for their behavior, actions, problems, and communications as they apply to the network. Users will comply with district rules and will honor the agreements they have signed. Beyond clarification of such rules, the district is not responsible for restricting, monitoring, editing, or controlling the information, equipment or communications of the individuals utilizing the network or the end product or result of such utilization.
- c) Network storage areas are the property of the school. Network administrators may review files, information, equipment, messages, and communications of staff and students to maintain system integrity and insure that users are using the network system responsibly. Users should not expect that files or any information stored or otherwise used or retained on the network, district servers, or in computers will be private. No reasonable expectation of privacy shall exist in relation to network use.
- d) Users should not expect, and the district does not warrant, any information or products obtained from the network, that files or information stored, obtained or used on the network will be private, and use of the network waives and relinquishes all such privacy acts, interests or claims to confidentiality the user may have under state or federal law.
- e) The district will not be liable for, and does not warrant in any way, purchases made by any user over the network. Users shall not make purchases of goods and/or services via the districts network.

2. Policy and Rule for acceptable Use of Computers and the Network.

The following policy and rules for acceptable use of computers and the network, including Internet, shall apply to all district administrators, faculty, staff, and students. The superintendent, or the superintendents designee, is hereby delegated all authority and is the ultimate person in charge of the district network and technology resources or equipment.

- a) Users shall not erase, remake, or make unusable anyone else's computer, information, files, programs, or disks. In addition to any other disciplinary action or legal action that may occur, any user violating this rule shall be liable for any and all damages to the computer, information, files, programs, or disks.
- b) Users shall not let other people use their name, account, log-on password, or files for any reason (except authorized staff members).
- c) Users shall not use or try to discover another user's account or password.
- d) Users shall not use the computers or network for non-instructional or non-administrative purpose (e.g., games, activities for personal profit, chat rooms, or non-approved e-mail carriers).
- e) Users shall not use the computer for unlawful purposes, such as illegal copying or installation of unauthorized software.
- f) Users shall not copy, change, or transfer any software or documentation provided by teachers, or other students without permission from the network administrators.

- g) Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code, software of information designed to self-replicate, damage, or otherwise hinder the performance of the network or any computers memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, or similar name.
- h) Users shall not use the computer to annoy or harass others with language, images, or threats. Users shall not access, accept, create or send any obscene, vulgar, lewd, tasteless, or objectionable messages, information, language, or image.
- i) Users shall not damage the network or equipment, damage information belonging to others, misuse network resources, or allow others to misuse network resources. In addition to any other disciplinary action or legal action that may occur, any user violating this or any other rule shall be liable for any and all damages to the computer, network, information, files, programs, or disks.
- j) Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teachers or network administrator.
- k) Users shall not take home technology equipment (hardware or software) without permission from the network administrator.
- l) Students will only work on the network when a teacher, aid, or administrator is present in the immediate room to supervise. District employees are responsible for keeping access to the network secure (i.e. locking classroom doors when out of the room).
- m) Morrill Public Schools will educate all students about appropriate online behavior and safety, including interacting with other individuals on-line, on social networking websites, and in chat rooms; as well as, cyber bullying awareness and response.**
- n) Morrill Public Schools will stay in compliance with the E-rate requirement of the Children's Internet Protection Act (CIPA).**

3. Etiquette and Rules for Use of Computers and the Network.

All users of computers and the network are expected to abide by the generally accepted rules of network etiquette. Informal rules of behavior have evolved for use of and communications on the network, Internet, and other on-line services. These rules of behavior include (but are not limited to) the following:

- a) Be polite. Do not become abusive in your messages to others.
- b) Use appropriate language. Do not swear, use vulgarities or any other inappropriate language, message, information, or images.
- c) Do not reveal you personal account, address, or phone numbers, or that of other student or colleagues.
- d) Note that electronic mail (e-mail) is specifically not guaranteed to be private. People who operate the system do have access to mail. Messages relating to or in support of illegal activities may be reported to the authorities. Messages, which violate the rules, will result in disciplinary action.

- e) All communications and information accessible via the network should be assumed to be private property of others.
- f) Do not place unlawful information on any network system.
- g) Keep paragraphs and messages short and to the point. Focus on one subject per message.
- h) Include your signature at the bottom of e-mail messages. Your signature footer should include your name, position, affiliation, and network or Internet address.
- i) The network administrators or teachers may establish other rules from time to time.

4. Penalties for Violation of Rules.

All of the policies, rules, and procedures for acceptable use of computers and network are intended to make the computers and network more reliable for users. They are intended to minimize the burden of the administering the networks so that more time can be spent on education and enhancing services.

Use of the computer and access to telecommunications resources is a privilege not a right. Violation of the policies, rules, and procedures concerning the use of computers and the network may result in disciplinary action up to, and including, loss of access, suspension and/or expulsion of students from school and loss of access, suspension, termination, non renewal or cancellation of the contract of administrators, teachers, or other school employees.

B. Staff, Student and Parent Agreements:

The Administrators, Faculty and Staff Agreement, Students Agreement, and Parents Agreement, shall be in the form attached hereto as Appendix "1 ", which is hereby incorporated herein by this reference.

Legal Reference: 20 U.S.C. sec. 1232g (1988) (Family Educational Rights and Privacy Act)
47 U.S.C. 201 et seq. (Communications Decency Act of 1995)
Children's Internet Protection Act and Neighborhood CIPA of 2000
Nebraska Statutes 79-2104

Cross Reference: 102 Educational Philosophy of the District
401 Guiding Principles for Employees
504 Student Rights and Responsibilities
507 Student Records
603 Curriculum Development
604 Instructional Curriculum
1006 Use of District Facilities and Equipment

Morrill Public Schools Observation Analysis Form

Name of Teacher:

Observer/Evaluator/Administrator's Name:

Observer/Evaluator/Administrator's Position: PRINCIPAL

Date of Observation:

School: MHS

Grade Level:

Subject:

Domain 1: Planning and Preparation

Component	Unsatisfactory	Basic	Proficient	Distinguished
<i>1a: Demonstrating knowledge of content and pedagogy</i>	<input type="checkbox"/> Teacher's plans and practice display little knowledge of the content, prerequisite relationships between different aspects of the content, or of the instructional practices specific to that discipline.	<input type="checkbox"/> Teacher's plans and practice reflect some awareness of the important concepts in the discipline, prerequisite relations between them and of the instructional practices specific to that discipline.	<input type="checkbox"/> Teacher's plans and practice reflect solid knowledge of the content, prerequisite relations between important concepts and of the instructional practices specific to that discipline.	<input type="checkbox"/> Teacher's plans and practice reflect extensive knowledge of the content and of the structure of the discipline. Teacher actively builds on knowledge of prerequisites and misconceptions when describing instruction or seeking causes for student misunderstanding.
<i>1b: Demonstrating knowledge of students</i>	<input type="checkbox"/> Teacher demonstrates little or no knowledge of students' backgrounds, cultures, skills, language proficiency, interests, and special needs, and does not seek such understanding.	<input type="checkbox"/> Teacher indicates the importance of understanding students' backgrounds, cultures, skills, language proficiency, interests, and special needs, and attains this knowledge for the class as a whole.	<input type="checkbox"/> Teacher actively seeks knowledge of students' backgrounds, cultures, skills, language proficiency, interests, and special needs, and attains this knowledge for groups of students.	<input type="checkbox"/> Teacher actively seeks knowledge of students' backgrounds, cultures, skills, language proficiency, interests, and special needs from a variety of sources, and attains this knowledge for individual students.

Component	Unsatisfactory	Basic	Proficient	Distinguished
<i>Ic: Demonstrating knowledge of resources</i>	<input type="checkbox"/> Instructional outcomes are unsuitable for students, and are stated only as activities. They do not permit viable methods of assessment.	<input type="checkbox"/> The teacher reviews information online, discusses it with colleagues, but practice is minimally affected.	<input type="checkbox"/> The teacher interacts in online networks with professionals. Teaching reflects what has been learned from those interactions	<input type="checkbox"/> The teacher creates and shares innovative content and teaching practices with other professionals online
<i>Id: Designing "Next Generation" Instruction.</i>	<input type="checkbox"/> The teacher does not use technology in the learning environment.	<input type="checkbox"/> The teacher uses technology to present information in a one-to-many learning environment.	<input type="checkbox"/> The teacher uses technologies to offer students a variety of resources to learn and solve problems.	<input type="checkbox"/> The teacher asks students to use technology resources of their choosing to learn and solve problems every day in class.
<i>Ie: Determining student skill level</i>	<input type="checkbox"/> The teacher does not know the individual skill level of student, and moves the lessons according to lesson plans.	<input type="checkbox"/> The teacher knows individual skill levels, but moves on according to predetermined lesson plans.	<input type="checkbox"/> The teacher has appropriate expectations of students based on their technology skill levels. Creates separate predetermined pathways for low and high skilled students.	<input type="checkbox"/> The teacher uses formative assessments to gauge student skill development and provides flexible pathways, including student choice, for all learners.
<i>Ig: Designing learning activities with available technology and resources</i>	<input type="checkbox"/> The teacher does not create any learning activities with technology in mind.	<input type="checkbox"/> The teacher creates learning activities with technology and resources that focus on lower-order thinking skills.	<input type="checkbox"/> The teacher creates learning activities with technology and carefully chosen resources that enable students to learn independently, to be creative, and to think critically.	<input type="checkbox"/> The teacher creates learning activities with technology that enable students to learn independently, to be creative, and to think critically about issues relevant to their own lives.

Additional Comments:

Domain 2: The Classroom Environment

Component	Unsatisfactory	Basic	Proficient	Distinguished
<p><i>2a: Creating an environment of respect and rapport</i></p>	<p><input type="checkbox"/> Negativity, insensitivity to cultural backgrounds, sarcasm, and put-downs characterize interactions both between teacher and students, and among students.</p>	<p><input type="checkbox"/> Interactions, both between the teacher and students and among students, reflect only occasional insensitivity or lack of responsiveness to cultural or developmental differences among students.</p>	<p><input type="checkbox"/> Civility and respect characterize interactions, between teacher and students and among students. These reflect general caring, and are appropriate to the cultural and developmental differences among groups of students.</p>	<p><input type="checkbox"/> Students play an important role in ensuring positive interactions among students. Relationships between teacher and individual students are highly respectful, reflecting sensitivity to students' cultures and levels of development.</p>
<p><i>2b: Establishing a culture for learning</i></p>	<p><input type="checkbox"/> Teacher displays little or no enthusiasm, and conveys low expectations for student achievement and technology use. The students themselves show little or no pride in their work.</p>	<p><input type="checkbox"/> Teacher's attempt to create a culture for learning is only partially successful. Teacher displays minimal commitment to work and participates in just required application of digital tools.</p>	<p><input type="checkbox"/> The classroom culture is positive, and is characterized by high expectations for most students, and genuine commitment to educational technology by both teacher and students.</p>	<p><input type="checkbox"/> High levels of student energy and teacher passion for the subject and technology integration create a culture for learning in which the teacher seeks ideas from students, shares a belief in the importance of the subject.</p>
<p><i>2c: Managing classroom procedures</i></p>	<p><input type="checkbox"/> Much instructional time is lost due to inefficient classroom routines and procedures, non-productive technology use, and performance of non-instructional duties.</p>	<p><input type="checkbox"/> Some instructional time is lost due to only partially effective classroom routines and procedures, transitions, and expectations for technology are only stated.</p>	<p><input type="checkbox"/> Little instructional time is lost due to classroom routines and procedures, or transitions. There are clear guidelines for appropriate technology use during class.</p>	<p><input type="checkbox"/> Students contribute to the seamless operation of classroom routines and procedures, and transitions. Students have input into appropriate classroom technology rules.</p>

Additional Comments:

Domain 2: The Classroom Environment

Component	Unsatisfactory	Basic	Proficient	Distinguished
<i>2d: Managing student behavior</i>	<input type="checkbox"/> There is no evidence that standards of conduct have been established, and little or no teacher monitoring of student behavior. Response to student misbehavior is disrespectful of student dignity.	<input type="checkbox"/> It appears that the teacher has made an effort to establish standards of conduct for student behavior. Teacher monitors student behavior and technology use, and responds to student misbehavior as needed.	<input type="checkbox"/> Standards of conduct appear to be clear to students, and the teacher monitors student behavior. Teacher responds with the appropriate conduct on a regular basis; respecting the students' dignity.	<input type="checkbox"/> Standard on conduct are clear, with student participation in setting them. Teacher's monitoring of student behavior is subtle and preventive. Students take an active role in monitoring the standards of behavior.
<i>2e: Organizing physical space</i>	<input type="checkbox"/> The physical environment is unsafe, or some students don't have access to learning. There is poor alignment between the physical arrangement and the lesson activities.	<input type="checkbox"/> The classroom is safe, and learning is accessible to most students, and the teacher's use of physical resources is moderately effective.	<input type="checkbox"/> The classroom is safe, and learning is accessible to all students; teacher ensures that the physical arrangement is appropriate to the learning activities. Teacher makes effective use of physical resources.	<input type="checkbox"/> The classroom is safe, and the physical environment ensures the learning of all students, including those with special needs. Students contribute to the use or adaptation of the physical environment to advance learning.
<i>2f: Arrangement of technology and monitoring</i>	<input type="checkbox"/> Teacher has little knowledge of student computer use, and rarely monitors student activity.	<input type="checkbox"/> The teacher monitors student technology use, and responds to student technology use as needed.	<input type="checkbox"/> The teacher monitors and responds to student technology use as needed and addresses appropriate technology use on a regular basis.	<input type="checkbox"/> The teacher creates a classroom environment in which active, allows for flexible movement, and positive uses of technology result in a minimal need for monitoring.

Additional Comments:

Domain 3: Instruction

Component	Unsatisfactory	Basic	Proficient	Distinguished
<p><i>3a: Communicating with students</i></p>	<p><input type="checkbox"/> Expectations for learning, directions and procedures, and explanations of content are unclear or confusing to students. Teacher's use of language contains errors or is inappropriate to students' cultures or levels of development.</p>	<p><input type="checkbox"/> Expectations for learning, directions and procedures, and explanations of content are clarified after initial confusion; teacher's use of language is correct but may not be completely appropriate to students' cultures or levels of development.</p>	<p><input type="checkbox"/> Expectations for learning, directions and procedures, and explanations of content are clear to students. Communications are appropriate to students' cultures and levels of development.</p>	<p><input type="checkbox"/> Expectations for learning, directions, and explanations of content are clear to students. Teacher's oral and written communication is clear and expressive, appropriate to students' cultures and levels of development, and anticipates possible student misconceptions.</p>
<p><i>3b: Using questioning and discussion techniques</i></p>	<p><input type="checkbox"/> Teacher's questions are low-level or inappropriate, eliciting limited student participation, and recitation. Teacher does not allow students to ask questions or comment related to class from outside resources (e-mail, blogs, Etc.)</p>	<p><input type="checkbox"/> Some of the teacher's questions elicit a thoughtful response, but most are low-level. Teacher allows students to e-mail, or post comments and questions related to classroom content.</p>	<p><input type="checkbox"/> Most of the teacher's questions elicit a thoughtful response, and the teacher allows sufficient time for students to answer. Students occasionally use student response systems, and other technology to stimulate discussion, reflection and feedback.</p>	<p><input type="checkbox"/> Questions reflect high expectations and are culturally and developmentally appropriate. Teacher regularly uses technology tools during class to stimulate discussion, reflection and feedback.</p>
<p><i>3c: Demonstrating flexibility and responsiveness</i></p>	<p><input type="checkbox"/> Teacher adheres to the instruction plan, even when a change would improve the lesson. Teacher brushes aside student questions when students experience difficulty.</p>	<p><input type="checkbox"/> Teacher attempts to modify the lesson when needed and to respond to student questions, with moderate success. Teacher only a limited repertoire of strategies to draw upon</p>	<p><input type="checkbox"/> Teacher promotes the successful learning of all students, making adjustments as needed to instruction and accommodating student questions, needs and interests</p>	<p><input type="checkbox"/> Teacher seizes an opportunity to enhance learning, building on a spontaneous event of student interests. Teacher ensures the success of all students, using an extensive repertoire of instructional strategies.</p>

Additional Comments:

Component	Unsatisfactory	Basic	Proficient	Distinguished
3d: <i>Providing feedback to students</i>	<input type="checkbox"/> Assessment is not used in instruction, either through students' awareness of the assessment criteria, monitoring of progress by teacher or students, or through feedback to students.	<input type="checkbox"/> Assessment is occasionally used in instruction. Feedback to students is uneven, and students are aware of only some of the assessment criteria used to evaluate their work.	<input type="checkbox"/> Assessment is regularly used in instruction, through self-assessment by students, monitoring of progress of learning by teacher and/or students, and through high quality feedback to students.	<input type="checkbox"/> Assessment is used in a sophisticated manner in instruction, through student involvement in establishing the assessment criteria, self-assessment by students and monitoring of progress by both students and teachers through a variety of sources.
3e: <i>Appropriate student interactions with technology</i>	<input type="checkbox"/> The teacher does not establish basic guidelines for online interactions with students.	<input type="checkbox"/> The teacher establishes basic guidelines for online interactions and shares these with students. The teacher allows students to e-mail or post comments and questions related to classroom content from outside class.	<input type="checkbox"/> The teacher occasionally uses student response systems, online polls, back-channel tools, and other technology tools during class to stimulate discussion and feedback when appropriate.	<input type="checkbox"/> The teacher works to create online environments in which are self-regulating. The teacher regularly uses technology tools during class to stimulate discussion and feedback and encourages students to use these tools.
3f: <i>Uses technology to engage students</i>	<input type="checkbox"/> Activities, assignments, and materials for instruction do not use technology and are inappropriate to the instructional outcomes.	<input type="checkbox"/> The teacher uses technologies to passively disseminate information, and is partially appropriate to the instructional outcomes. The lesson has a recognizable structure and results in moderate intellectual engagement.	<input type="checkbox"/> The teacher uses interactive technology in ways that engage students, including student use of the board, computer applications, actions based on student responses, and polling, etc. All students are engaged in work of a high level of rigor	<input type="checkbox"/> The teacher uses a range of technologies to engage students by asking for student responses and differentiated self-directed activities. The lesson is adapted as needed to the needs of individuals, and the structure and pacing allow for student reflection and closure.

Component	Unsatisfactory	Basic	Proficient	Distinguished
<p>3g: <i>Encourages students to use technology during class</i></p>	<p style="text-align: center;"><input type="checkbox"/></p> <p>The teacher does not provide use of technology in the classroom or during assignments in class. The textbook is the main resource for students.</p>	<p style="text-align: center;"><input type="checkbox"/></p> <p>The teacher allows students to use online resources without providing guidance on effective searching and evaluation techniques, and uses a technology to share presentations with images on some assignments.</p>	<p style="text-align: center;"><input type="checkbox"/></p> <p>The teacher encourages students to use online resources, use technology to show presentations with self-created or modified images and sound to enhance connection with content, and helps build online research skills, resulting in quality information obtained.</p>	<p style="text-align: center;"><input type="checkbox"/></p> <p>The teacher requires students to use online resources and asks for student self-reflection on the efficacy of their research. Students investigate new means of using technology to meet class requirements, and to share those uses with the teacher and class.</p>

Additional Comments:

Domain 4: Professional Responsibilities

Component	Unsatisfactory	Basic	Proficient	Distinguished
<p>4a: <i>Growing and developing professionally</i></p>	<p><input type="checkbox"/></p> <p>Teacher avoids participating in professional development activities, and makes no effort to share knowledge with colleagues. Teacher is resistant to feedback from supervisors or colleagues</p>	<p><input type="checkbox"/></p> <p>Teacher participates in professional development activities that are convenient or are required, and makes limited contributions to the profession. Teacher accepts, with some reluctance, feedback from supervisors and colleagues.</p>	<p><input type="checkbox"/></p> <p>Teacher seeks out opportunities for professional development based on an individual assessment of need, and actively shares expertise with others. Teacher welcomes feedback from supervisors and colleagues.</p>	<p><input type="checkbox"/></p> <p>Teacher actively pursues professional development opportunities, and uses technology to share and acquire information with other professionals. In addition, teacher seeks out feedback from supervisors and colleagues.</p>
<p>4b: <i>Maintaining accurate records</i></p>	<p><input type="checkbox"/></p> <p>Teacher's systems for maintaining both instructional and non-instructional records are either non-existent or in disarray, resulting in errors and confusion.</p>	<p><input type="checkbox"/></p> <p>The teacher uses the online grading and reporting system to meet minimum district requirements.</p>	<p><input type="checkbox"/></p> <p>The teacher uses the online grading and reporting system in a timely manner that enables students and parents to effectively monitor student progress, and communicate upcoming assignments.</p>	<p><input type="checkbox"/></p> <p>Students contribute to the maintenance of the systems for maintaining both instructional and non-instructional records, which are accurate, efficient, and successful.</p>
<p>4c: <i>Communicating with families</i></p>	<p><input type="checkbox"/></p> <p>Teacher communication with families, about the instructional program, or about individual students, is sporadic or culturally inappropriate. Teacher makes no attempt to engage families in the instructional program.</p>	<p><input type="checkbox"/></p> <p>Teacher adheres to school procedures for communicating with families and makes modest attempts to engage families in the instructional program, and communications through e-mails and other communication tools are answered in a timely manner.</p>	<p><input type="checkbox"/></p> <p>Teacher communicates frequently with families and successfully engages them in the instructional program. Information to families engages in a timely, positive, and productive fashion in various media.</p>	<p><input type="checkbox"/></p> <p>Teacher's communication with families is frequent and sensitive to cultural traditions; students participate in communication. Teacher successfully engages families in the instructional program; as appropriate through various forms of communication.</p>

Component	Unsatisfactory	Basic	Proficient	Distinguished
<i>4d: Participating in a professional community</i>	Teacher <input type="checkbox"/> avoids participating in a professional community or in school and district events and projects; relationships with colleagues are negative or self-serving.	Teacher <input type="checkbox"/> becomes involved in the professional community and in district events when specifically asked; uses technology after others have demonstrated their success.	Teacher <input type="checkbox"/> participates actively in school and district events. Explores new technologies, and maintains positive and productive relationships with colleagues.	Teacher <input type="checkbox"/> makes a substantial contribution to the school and district events. Assumes a leadership role among the faculty seeking out information, and input regarding technology.
<i>4f: Showing professionalism</i>	Teacher has <input type="checkbox"/> little sense of ethics and professionalism, and contributes to practices that are self-serving or harmful to students. Teacher fails to comply with school and district regulations, policies, and timelines.	<input type="checkbox"/> Teacher is honest and well-intentioned in serving students and contributing to decisions in the school. Teacher complies minimally with school and district regulations.	Teacher <input type="checkbox"/> displays a high level of ethics and professionalism in dealings with both students and colleagues and complies with school and district regulations. Teacher complies fully with school and district regulations and policies.	Teacher <input checked="" type="checkbox"/> is proactive and assumes a leadership role in ensuring the highest ethical standards, and seeing that all students are honored in the school. Teacher takes a leadership role in seeing that colleagues comply with school and district policies and regulations.

Additional Comments:

Summary of the Observation

Teacher:

Evaluator: Tom Peacock, Principal

Observation Date:

Post-Observation Date:

Signature

Date

Signature

Date

Additional Comments:

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 502.02, and Appendix "1" to such Policy 502.02, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 502.02, and Appendix "1" to such Policy 502.02, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.
The following members voted against the same: _____.
The following members were absent or not voting: _____.
The Resolution having been consented to and approved by more than a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this 13 day of March, 2017.

MORRILL PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 502.02 for the 2016-2017 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2016-2017 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	AVAILABLE OPTION
IFSP 8			
Birth – 18 months	16		
18 months – 36 months	24		
PreSchool 3 year Full day and half day*	34*	1	
PreSchool 4 year Full day and half day*	34*	15	
Building Capacity	91	16	
Kindergarten	40	18	22
First	45	18	27
Second	45	30	15
Third	45	26	19
Fourth	45	32	13
Fifth	45	29	16
Sixth	45	41	4
Building Capacity, Elementary	310	194	116
Level I Elementary SPED	13	8	0
Level II & III Elementary SPED	9	9	0
Seventh	45	22	23
Eighth	45	21	24
Ninth	45	36	9
Tenth	45	24	21
Eleventh	45	28	17
Twelfth	45	23	22
Building Capacity, Secondary	270	154	116
Level I Secondary SPED	17	9	0
Level II and III Secondary SPED	5	5	0
K-12 Totals	580	348	232
SPED Totals	18-21 program 2 44	41	0



2017							HOME OF THE LIONS							2018						
							August 2017													
AUGUST							7/29-8/5 County Fair							JANUARY						
S	M	T	W	Th	F	S	11 - New Staff Orientation							S	M	T	W	Th	F	S
		1	2	3	4	5	14-15- TeacherIn-Service								1	2	3	4	5	6
6	7	8	9	10	11	12	16 - Kindergarten Blast Off							7	8	9	10	11	12	13
13	14	15	16	17	18	19	16 - First Day of School							14	15	16	17	18	19	20
20	21	22	23	24	25	26								21	22	23	24	25	26	27
27	28	29	30	31			September 2017							28	29	30	31			
					14	12	4 - Labor Day												21	20
SEPTEMBER							25 - No School PD Inquiry Learning							FEBRUARY						
S	M	T	W	Th	F	S	October 2017							S	M	T	W	Th	F	S
					1	2	13- End of 1st Quarter (41)											1	2	3
3	4	5	6	7	8	9	16 - Teacher Workday-Grades Due							4	5	6	7	8	9	10
10	11	12	13	14	15	16	23 - No School P/T Conferences 12 - 8:30 PM							11	12	13	14	15	16	17
17	18	19	20	21	22	23								18	19	20	21	22	23	24
24	25	26	27	28	29	30	November 2017							25	26	27	28			
					20	19	2-3 - Ed Tech Conference												20	19
OCTOBER							18-JH WR invite/PAC One Act(no 7-12 classes)							MARCH						
S	M	T	W	Th	F	S	22-24 - Thanksgiving Break							S	M	T	W	Th	F	S
1	2	3	4	5	6	7	December 2017											1	2	3
8	9	10	11	12	13	14	22 - End of 2nd Quarter (42)							4	5	6	7	8	9	10
15	16	17	18	19	20	21	12/23-1/3 - Christmas Break							11	12	13	14	15	16	17
22	23	24	25	26	27	28								18	19	20	21	22	23	24
29	30	31												25	26	27	28	29	30	31
					22	20													21	19
NOVEMBER							January 2018							APRIL						
S	M	T	W	Th	F	S	34 - Teacher Workday-Grades Due							S	M	T	W	Th	F	S
			1	2	3	4	4 - Students Return							1	2	3	4	5	6	7
5	6	7	8	9	10	11								8	9	10	11	12	13	14
12	13	14	15	16	17	18	February 2018							15	16	17	18	19	20	21
19	20	21	22	23	24	25	19 No School - ESU PD Day							22	23	24	25	26	27	28
26	27	28	29	30										29	30					
					19	17	March 2018												20	20
DECEMBER							9- End of 3rd Quarter (46)							MAY						
S	M	T	W	Th	F	S	12 - Teacher Workday-Grades Due							S	M	T	W	Th	F	S
					1	2	19 - No School P/T Conferences 12 - 8:30 PM									1	2	3	4	5
3	4	5	6	7	8	9	30 - Easter Break							6	7	8	9	10	11	12
10	11	12	13	14	15	16								13	14	15	16	17	18	19
17	18	19	20	21	22	23	April 2018							20	21	22	23	24	25	26
24	25	26	27	28	29	30	2 - Easter Break							27	28	29	30	31		
31							18-20 NETA Conference													
					16	15													15	14
					91	83	May 2018												97	92
First/Last Days of School & End of Qtr							10- Senior's last day							will be adjusted for activities						
No School/Vacation Day							10 -Graduation Practice/Senior Lunch							188 Staff Contract Days						
P/T Conferences Day							12 - Graduation							174 Kindergarten days 1218 hours						
Work day/No School							18 - End of 4th Quarter (49)							175 1st - 11th days 1225 hours						
Professional Development							21 - Teacher Work Day-Grades Due							169 Senior days 1183 hours						
1:30 Dismissal for Prof Development							Board Approved							3/13/2017						

