

Board of Education Regular Meeting
Monday, April 15, 2019 7:00 PM Central

Shelby-Rising City School Conf. Room 402
650 N. Walnut
Shelby, NE 68662-0218

Kasey Hopwood: Present
Jeff Kuhnel: Absent
Geoffrey Ruth: Present
Jackie Sliva: Present
Heath Vrbka: Present
Chris Whitmore: Present

Present: 5, Absent: 1.

Motion to excuse Jeff Kuhnel made by Chris Whitmore and 2nd motion made by Kasey Hopwood.

1. Call to Order

Meeting was called to order at 7:00pm.

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Approval of Agenda

Motion to approve agenda as presented Passed with a motion by Heath Vrbka and a second by Jackie Sliva.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

6. Consent Agenda

Motion to approve Consent Agenda Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

1. Minutes

2. Treasurers Report

7. Student Representative Report

8. Administrative Reports

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

1. Legislative Update

9. District Reports

1. Technology Report

2. Maintenance/Facilities/Transportation Report

3. Board/Committee Report

10. Discussion Items

1. North Swale and Village of Shelby Water Study

2. OT and PT Contracted Services

3. English Learner Language and Limited English Proficiency Program Evaluation

4. Board Professional Membership (NASB/NRCSA)

Board recommends the Superintendent enroll the Board in NRCSA. Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

11. Action Items

1. Discuss and take all necessary action on ESU 7 Core Services Agreement

Motion to approve the ESU 7 2019-2020 Core Services agreement and SPED costs. Passed with a motion by Heath Vrbka and a second by Jackie Sliva.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

2. Discuss and take all necessary action on staff resignations

Motion to accept the resignation of Mrs. Caitlin Olcott. The Board would like to thank Mrs. Olcott for her 3 years of service in the District. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,

Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

3. Discuss and take all necessary action on new certified staff

Motion to approve the contracts for the new certified staff (Cody Bobolz & Jennifer Topil). Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

4. Discuss and take all necessary action on mid-term graduation requests for 2019-2020

Motion to accept the mid-term graduation request for Colton Dunning for 2019-2020. Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

5. Discuss and take all necessary action on BD Construction invoice

Action item was tabled.

6. Discuss and take all necessary action on K-12 Curriculum changes

Motion to approve the K-12 Curriculum changes. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

7. Discuss and take all necessary action on Stage Curtain Bids

Motion to approve the bid from Omaha Stage Equipment Passed with a motion by Heath Vrbka and a second by Jackie Sliva.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

12. Set Dates

13. Executive Session

14. Adjournment

1. Call to Order

Meeting was called to order at 7:01pm.

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Approval of Agenda

Motion to approve the agenda. Passed with a motion by Chris Whitmore and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

6. Consent Agenda

Motion to approve the consent agenda. Passed with a motion by Geoffrey Ruth and a second by Jackie Sliva.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

6.1. Minutes

6.2. Treasurers Report

7. Student Rep. Board Report

8. Administrative Reports

8.1. Athletic Director/Activities Director Report

8.2. Elementary Principals Report

8.3. Secondary Principals Report

8.4. Superintendents Report

9. District Reports

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.3. Board/Committee Report

10. Discussion Items

10.1. Allocation of Title IIA Federal Funds and ESU 7 Consortium

10.2. ESU 7 Learning Academy (EBHP)

10.3. Apptegy Mobile Application/Website Update

11. Action Items

11.1. Discuss and take all necessary action on contract(s) for Principal(s)

Approve the 2019-2020 for Mrs. Glock. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

11.2. Discuss and take all necessary action on Certified Employee contracts

Motion to approve certified contracts for 38.0 FTE employees for the 2019-2020 school year. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

Motion to enter into executive session at 7:52pm. Approved by Geoff Ruth and Chris Whitmore.

Exited executive session at 7:56pm.

11.3. Discuss and take all necessary actions on staff resignations

Motion to accept the resignations for Mr. Curry and Mrs. Hilderbrand. The school board would like to thank both Mr. Curry and Mrs. Hilderbrand for their 13 years of service.

Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

Nicole Hilderbrand (HS Social Studies)

Bill Curry (Secondary Principal)

11.4. Discuss and take all necessary action on new certified employees

Motion to approve the new certified contracts for Garrit Shanle and Jimmy Blex for the 2019-2020 school year. Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

Garrit Shanle (HS Science, Asst. HS Football, Asst. HS Track)

- A Columbus native is currently student teaching at Sioux City High School and the former Morningside Football Player will graduate in May.

Jimmy Blex (HS Social Studies, Asst. Boys BB, Head HS Track)

- A nine year veteran teacher and coach in Cambridge NE where he currently teaches HS Social Studies and serves as the Head Coach for both HS Track and HS Boys Basketball.

11.5. Discuss and take all necessary action on resolution to adopt PLC framework
Motion to approve the resolution to adopt the PLC framework. Passed with a motion by Chris Whitmore and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

11.6. Discuss and take all necessary action to adopt the 8:30 start daily schedule (2019-2020)
Motion to approve the 8:30am start time for the 2019-2020 school year. Passed with a motion by Chris Whitmore and a second by Jackie Sliva.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

11.7. Discuss and take all necessary action to adopt the 2019-2020 academic calendar
Motion to approve the academic calendar for the 2019-2020 school year. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

11.8. Discuss and take necessary action to make April 2, 2019 at No School Day for PK-5 and Elementary Teacher Professional Development Day

Motion to approve April 2, 2019 as a No School Day for the PK-5 grades and to also approve it as an Elementary Teacher Professional Development Day. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

11.9. Discuss and take all necessary action on Welding Equipment bids
Motion to approve the bid from Matheson-Linweld for: 1) \$2,685 each for three Miller Multimatic 220 AC/DC and 2) \$626.40 each for three wireless remote pedals. Passed with a motion by Chris Whitmore and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

12. Set Dates

13. Executive Session

Motion to enter into executive session at 8:56pm to discuss Administrative Search. Motion made by Jeff Kuhnel and Heath Vrbka.

Motion to exit executive session at 9:20pm made by Kasey Hopwood.

14. Adjournment

Meeting adjourned at 9:35pm, moved by Jeff Kuhnel.

Board of Education
Shelby-Rising City Public Schools

Regular Meeting

April 15, 2019

7:00 PM

Notice of Meeting

Notice is hereby given that a meeting of the Board of Education of the School District of Shelby-Rising City, in the Counties of Polk and Butler, in the State of Nebraska, Shelby-Rising City School District No. 32 of Polk County, Nebraska, will be held at 7:00 p.m. on the 15th day of April, 2019, at Shelby-Rising City High School, Room 402 (door 15), which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection at the District Office, 650 N. Walnut St., Shelby, NE or online at <http://www.shelby.esu7.org>

Chip Kay, Superintendent

Notice of Meeting

Notice is hereby given that a meeting of the Board of Education of the School District of Shelby-Rising City, in the Counties of Polk and Butler, in the State of Nebraska, Shelby-Rising City School District No. 32 of Polk County, Nebraska, will be held at 7:00 p.m. on the 15th day of April, 2019, at Shelby-Rising City High School, Room 402 (door 15), which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection at the District Office, 650 N. Walnut St., Shelby, NE or online at <http://www.shelby.esu7.org>

Chip Kay, Superintendent

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
37377	ACP DIRECT	25.85
37378	AMAZON	1,367.10
37379	BERNIKLAU EDUCATION SOLUTIONS TEAM	29,747.97
37380	BLACK HILLS ENERGY	655.83
37381	BOYS TOWN	2,323.05
37382	BUTLER COUNTY CLINIC	150.00
37383	CAPITAL ONE	1,725.28
37384	CENTRAL NEBRASKA REHABILITATION SERVICES	1,777.45
37385	CONNECTING POINT COMPUTER CENT	89.99
37386	CONSTELLATION ENERGY	1,360.48
37387	CUBBYS CORPORATE OFFICE	3,143.78
37388	CULLIGAN OF YORK	158.50
37389	DAVID CITY PUBLIC SCHOOL	4,190.25
37390	DEMON DECALS	1,850.00
37391	EAKES OFFICE SOLUTIONS	1,279.26
37392	EDUCATIONAL SERVICE UNIT #7	12.50
37393	EDUCATIONAL SERVICE UNIT #7	14,459.62
37394	ESU #7 DISTANCE LEARNING	1,376.94
37395	FFA CONVENTION TOUR - NEBRASKA GROUP	325.00
37396	GENERAL FUND-PETTY CASH	1,078.53
37397	GLOCK, DENISE	296.96
37398	HOMETOWN LEASING	2,146.55
37399	JACKSON SERVICES, INC	367.54
37400	JOHN DEERE FINANCIAL	118.33
37401	KSB SCHOOL LAW, PC, LLO	283.50
37402	LINCOLN JOURNAL STAR	191.64

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37403	MATHESON TRI-GAS INC.	744.66
37404	MECHANICAL SALES, INC	3,378.75
37405	MENARDS	28.21
37406	NEBRASKA COUNCIL OF SCHOOL	150.00
37407	NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION	25.00
37408	NEBRASKA SCIENTIFIC	240.84
37409	PAY FLEX	100.00
37410	PINNACLE AGENCY	100.00
37411	PITNEY BOWES	210.96
37412	POLK CO. RURAL PUBLIC POWER DISTRICT	13,921.61
37413	POLK COUNTY HEALTH DEPARTMENT	1,139.28
37414	POLK COUNTY NEWS	74.30
37415	PRAIRIE CREEK FAMILY MEDICINE	240.00
37416	SCHAEFER, KALA	328.28
37417	SERVICE MASTER BY SHEVLIN	3,989.27
37418	SHELBY AUTO CLINIC	536.81
37419	SHELBY LUMBER CO.	79.89
37420	SOFTWARE UNLIMITED INC	1,416.00
37421	STROMSBURG WATER & CONDITIONING INC.	59.00
37422	THOMPSON CO., THE	732.00
37423	TILLEY SPRINKLERS & LANDSCAPING, INC	1,470.00
37424	TRUCK CENTER COMPANIES	142.50
37425	UNIVERSITY OF NE-LINCOLN	44.00
37426	VERIZON WIRELESS	307.00
37427	VILLAGE OF SHELBY	1,070.46
37428	WINDSTREAM	672.04
37429	WOWZERS, LLC	1,500.00

Invoices: \$103,202.76
Pay Roll: \$407,408.08

Total: \$510,610.84

Invoice Listing - Detail
APRIL 2019 GENERAL FUND INVOICES

County of Polk School District 32
04/10/2019 2:03 PM

Batch Description: APRIL 2019 GENERAL FUND INVOICES Processing Month: 04/2019
Vendor ID: ACPDIRECT ACP DIRECT PO Number: Invoice Number: 41392 Amount: 25.85
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2230 650 000 0000 0 000 KEYBOARD COVER 25.85 N

Vendor ID: AMAZON AMAZON PO Number: Invoice Number: 41019 Amount: 1,367.10
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2220 640 000 0000 0 000 BOOKS 457.97 N
01 2230 650 000 0000 0 000 LAPTOP, CHARGERS, HDMI 894.93 N
01 2130 610 000 0000 0 000 BRAUN COVERS 14.20 N

Vendor ID: BERNIKLAU BERNIKLAU EDUCATION SOLUTIONS TEAM PO Number: Invoice Number: 41019 Amount: 29,747.97
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1200 320 000 0000 0 000 3RD QTR FOR BRANDON FULLMER 29,747.97 N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY PO Number: Invoice Number: 41019 Amount: 655.83
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2610 621 000 0000 0 000 FUEL 655.83 N

Vendor ID: BOYSTOWN BOYS TOWN PO Number: Invoice Number: NIA000172145 Amount: 2,323.05
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1200 320 000 0000 0 000 FEB 2019 COLTON MELENDREZ 2,323.05 N

Vendor ID: BUTLERCO BUTLER COUNTY CLINIC PO Number: Invoice Number: 183409 Amount: 150.00
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2710 290 000 0000 0 000 SARA JENSEN DOT PHYSICAL 150.00 N

Vendor ID: CAPITAL CAPITAL ONE PO Number: Invoice Number: 41019 Amount: 1,726.28
Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1100 890 000 0170 0 000 SHIPPING TO RETURN COSTUMES 76.67 N
01 1200 330 000 0000 0 000 ASD STATE CONFERENCE 900.00 N

01 2590 643 000 0000 0 000 BAMBOO & ADOBE
01 2620 450 000 0000 0 000 SOUND PROOF TILES FOR SCIENCE RM

396.64 N
351.97 N

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES PO Number: Invoice Number: 8791 Amount: 1,777.45

Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 1,777.45

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2173 340 000 0000 0 000 SPED PT 0-2 82.65 82.65 N

01 2161 340 000 0000 0 000 SPED OT S.A. 1,145.50 1,145.50 N

01 2171 340 000 0000 0 000 SPED PT S.A. 549.30 549.30 N

Vendor ID: CONNEC CONNECTING POINT COMPUTER CENT PO Number: Invoice Number: 4745 Amount: 89.99

Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2230 650 000 0000 0 000 CHROMEBOOK LCD CABLE 89.99 N

Vendor ID: CONSTELLA CONSTELLATION ENERGY PO Number: Invoice Number: 2566831 Amount: 1,360.48

Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2610 621 000 0000 0 000 FUEL 1,360.48 N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE PO Number: Invoice Number: 3169421 Amount: 3,143.78

Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 1160 610 000 0000 0 000 SUPPLIES 42.47 N

01 2710 610 000 0000 0 000 BATTERIES 5.67 N

01 2710 626 000 0000 0 000 GAS FOR VANS & BUSES 3,016.72 N

01 2712 626 000 0000 0 000 GAS FOR SPED VAN 78.92 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK PO Number: Invoice Number: 41019 Amount: 158.50

Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2610 610 000 0000 0 000 WATER & COOLER RENTAL 158.50 N

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL PO Number: Invoice Number: 107 Amount: 4,190.25

Description: Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 1200 562 000 0000 0 000 2ND PAYMENT FOR 2018-2019 4,190.25 N

Vendor ID: DEMONDECAL DEMON DECALS

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2710 890 000 0000 0 000 ACTIVITY BUS WRAP

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 1,850.00
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,850.00 1,850.00 N In Full

Amount: 1,850.00

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 443 000 0000 0 000 PRINTERS CONTRACTS

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,279.26 N In Full

Amount: 1,279.26

Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2230 352 000 0000 0 000 LABOR

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
12.50 N In Full

Amount: 12.50

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 6404 320 000 0000 0 000 SPED 0-2
01 6406 320 000 0000 0 000 SPED 3-5
01 1200 591 000 0000 0 000 SPED SUPERVISION
01 1200 320 000 0000 0 000 SPED
01 2141 340 000 0000 0 000 SPED PSYCH S.A.

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 14,459.62
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
376.79 376.79 N
3,591.04 3,591.04 N
1,071.08 1,071.08 N
6,762.11 6,762.11 N
2,658.60 2,658.60 N

Amount: 14,459.62

Vendor ID: ESU7DIST ESU #7 DISTANCE LEARNING

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2224 382 000 0000 0 000 NETWORK SERVICE CHARGES JAN-JUNE 2019

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,376.94 N In Full

Amount: 1,376.94

Vendor ID: FFACONVENT FFA CONVENTION TOUR - NEBRASKA GROUP

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 580 001 0135 0 000 FFA CONVENTION TOUR

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
325.00 N In Full

Amount: 325.00

Vendor ID: PETTY GENERAL FUND-PETTY CASH

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description

PO Number:
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag

Amount: 1,078.53

01 1100 890 000 0170 0 000 CRC CHOIR MEALS
01 6200 610 002 0000 0 000 TITLE ONE FAMILY EVENT SUPPLIES
01 2310 540 000 0000 0 000 BOARD POSTING FOR BUTLER CO.
01 2410 890 002 0000 0 000 PIZZA - REWARD FOR STUDENTS
01 2590 530 000 0000 0 000 LONG DISTANCE
01 1100 610 002 0040 0 000 SUPPLIES FOR A PROJECT

N
N
N
N
N
N

130.00
100.00
503.34
200.00
130.23
14.96

Vendor ID: GLOCK GLOCK, DENISE

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 41019 Amount: 296.96

Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
296.96 N

Vendor ID: HOMETO HOMETOWN LEASING

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 41019 Amount: 2,146.55

Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,276.84 N
869.71 N

Vendor ID: JACKSO JACKSON SERVICES, INC

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 40258294034296 Amount: 367.54

Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
367.54 N

Vendor ID: JOHNDEERE JOHN DEERE FINANCIAL

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 2147552 Amount: 118.33

Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
118.33 N

Vendor ID: KSBESCHLAW KSB SCHOOL LAW, PC, LLO

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 6040 Amount: 283.50

Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 283.50
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
283.50 N

Vendor ID: LINCOL LINCOLN JOURNAL STAR

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 825483,825502 Amount: 191.64

Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
191.64 N

Vendor ID: MATHESON MATHESON TRI-GAS INC.

Invoice Number: 51426242,19311335 Amount: 744.66

Description: Sequence: 1 Check Type: Chart of Account Number 01 1100 610 001 0180 0 000		Checking Account ID: Detail Description SUPPLIES		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 744.66		Check Date: In Full	
Vendor ID: MECHANICAL MECHANICAL SALES, INC		PO Number: 47415		Invoice Number: 47415		Amount: 3,378.75			
Description: Sequence: 1 Check Type: Chart of Account Number 01 2620 430 000 0000 0 000		Checking Account ID: WORK ON VRV SYSTEM		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 3,378.75		Check Date: In Full	
Vendor ID: MENARD MENARDS		PO Number: 81228		Invoice Number: 81228		Amount: 28.21			
Description: Sequence: 1 Check Type: Chart of Account Number 01 1100 610 001 0180 0 000		Checking Account ID: SUPPLIES		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 28.21		Check Date: In Full	
Vendor ID: NESCAD NEBRASKA COUNCIL OF SCHOOL		PO Number: 41019		Invoice Number: 41019		Amount: 150.00			
Description: Sequence: 1 Check Type: Chart of Account Number 01 2590 810 000 0000 0 000		Checking Account ID: SUE - DATA CONFERENCE		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 150.00		Check Date: In Full	
Vendor ID: NSTA NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION		PO Number: 41019		Invoice Number: 41019		Amount: 25.00			
Description: Sequence: 1 Check Type: Chart of Account Number 01 2710 330 000 0000 0 000		Checking Account ID: STEVE MEMBERSHIP RENEWAL		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 25.00		Check Date: In Full	
Vendor ID: NESCIEN NEBRASKA SCIENTIFIC		PO Number: 70453		Invoice Number: 70453		Amount: 240.84			
Description: Sequence: 1 Check Type: Chart of Account Number 01 1100 610 001 0145 0 000		Checking Account ID: FETAL PIGS & RATS		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 240.84		Check Date: In Full	
Vendor ID: PAYFLEX PAY FLEX		PO Number: 041019		Invoice Number: 041019		Amount: 100.00			
Description: Sequence: 1 Check Type: Chart of Account Number 01 1100 291 000 0000 0 000		Checking Account ID: ADMIN FEES		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number: 100.00		Check Date: In Full	
Vendor ID: PINNAG PINNACLE AGENCY		PO Number: 2897		Invoice Number: 2897		Amount: 100.00			
Description: Sequence: 1 Check Type:		Checking Account ID:		Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00		Check Number:		Check Date:	

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Vendor ID: PITBOW						
Description: PITNEY BOWES						
01 2310 520 000 0000 0 000	SUE BOND RENEWAL		100.00		N	
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00						
Invoice Number: 3308256519						
Amount: 210.96						
PO Number: 41019						
Status: A 1099 Amount: 0.00						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 210.96						
N						
Vendor ID: POLKCORPP						
Description: POLK CO. RURAL PUBLIC POWER DISTRICT						
01 2590 443 000 0000 0 000	POSTAGE MACHINE LEASE					
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00						
Invoice Number: 41019						
Amount: 13,921.61						
PO Number: 41019						
Status: A 1099 Amount: 0.00						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 13,921.61						
N						
Vendor ID: POLK4						
Description: POLK COUNTY HEALTH DEPARTMENT						
01 2130 340 000 0000 0 000	MARCH 2019					
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 1,139.28						
Invoice Number: MAR 2019						
Amount: 1,139.28						
PO Number: 41019						
Status: A 1099 Amount: 1,139.28						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 1,139.28						
N						
Vendor ID: POLK5						
Description: POLK COUNTY NEWS						
01 2310 540 000 0000 0 000	BOARD MINUTES					
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00						
Invoice Number: 24903						
Amount: 74.30						
PO Number: 41019						
Status: A 1099 Amount: 0.00						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 74.30						
N						
Vendor ID: PRAIRI						
Description: PRAIRIE CREEK FAMILY MEDICINE						
01 2710 290 000 0000 0 000	RASMUSSEN & RABOURN DOT PHYSICALS					
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00						
Invoice Number: 41019						
Amount: 240.00						
PO Number: 41019						
Status: A 1099 Amount: 0.00						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 240.00						
N						
Vendor ID: SCHAEFERKA						
Description: SCHAEFER, KALA						
01 2712 332 000 0000 0 000	SPED MILEAGE					
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00						
Invoice Number: 41019						
Amount: 328.28						
PO Number: 41019						
Status: A 1099 Amount: 0.00						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 328.28						
N						
Vendor ID: SERVICEEMAS						
Description: SERVICE MASTER BY SHEVLIN						
01 2610 420 000 0000 0 000	MONTHLY SERVICE					
Sequence: 1 Check Type: Checking Account ID:						
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 3,989.27						
Invoice Number: 6253						
Amount: 3,989.27						
PO Number: 6253						
Status: A 1099 Amount: 3,989.27						
Check Number: Check Date:						
Detail Amount 1099 Detail Amount Asset/Asset Tag						
In Full						
Cost Center ID 3,989.27						
N						

Vendor ID: SHEAUT **SHELBY AUTO CLINIC**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2710 430 000 0000 0 000 BUS REPAIRS
01 2710 626 000 0000 0 000 OIL

PO Number: **Invoice Number: 032175,032212,032191** **Amount: 536.81**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 250.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
492.53 250.00 N
44.28 N

Vendor ID: SHELBYLUM **SHELBY LUMBER CO.**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 SAND BAGS

PO Number: **Invoice Number: 096180** **Amount: 79.89**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
79.89 N

Vendor ID: SOFTWA **SOFTWARE UNLIMITED INC**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 643 000 0000 0 000 REPORT WRITER MODULE AND FEE

PO Number: **Invoice Number: 020519-05,070119-06** **Amount: 1,416.00**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,416.00 N

Vendor ID: STROMS **STROMSBURG WATER & CONDITIONING INC.**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 420 000 0000 0 000 WATER SOFTNER

PO Number: **Invoice Number: 41019** **Amount: 59.00**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
59.00 N

Vendor ID: THOMPSON **THOMPSON CO., THE**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1160 610 000 0000 0 000 SUPPLIES FOR AFTERSCHOOL PROGRAM
01 2610 610 000 0000 0 000 PAPER PRODUCTS

PO Number: **Invoice Number: 21327022139442213475** **Amount: 732.00**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
29.91 N
702.09 N

Vendor ID: TILLEYSPRI **TILLEY SPRINKLERS & LANDSCAPING, INC**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2620 420 000 0000 0 000 MAINTENANCE AGREEMENT

PO Number: **Invoice Number: 119013** **Amount: 1,470.00**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,470.00 N

Vendor ID: TRUCKCEN **TRUCK CENTER COMPANIES**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2710 430 000 0000 0 000 CODE CLEARED FROM TRANSMISSION

PO Number: **Invoice Number: 233073** **Amount: 142.50**
Invoice Date: 04/10/2019 Due Date: 04/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
142.50 N

Vendor ID: UNL **UNIVERSITY OF NE-LINCOLN**

PO Number: **Invoice Number: 41019** **Amount: 44.00**

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	1,594,814.18	(146,989.27)	1,447,824.91
01 102	C.D.'S	0.00	0.00	0.00
01 103	BOND FUND	0.00	0.00	0.00
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
01 105	BOND REDEMPTION	0.00	0.00	0.00
01 112	TAXES RECEIVABLE - PRIOR YRS.	0.00	0.00	0.00
01 456 0001	TSA PAYABLE	0.00	0.00	0.00
	Current Assets Subtotal:	<u>1,603,849.94</u>	<u>(146,989.27)</u>	<u>1,456,860.67</u>
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	0.00	0.00	0.00
01 392	LESS: REVENUE RECEIVED	(3,650,824.19)	(380,522.51)	(4,031,346.70)
	Other Assets Subtotal:	<u>(3,650,824.19)</u>	<u>(380,522.51)</u>	<u>(4,031,346.70)</u>
	Total Assets and Deferred Outflows of Resources:	<u>(2,046,974.25)</u>	<u>(527,511.78)</u>	<u>(2,574,486.03)</u>
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 402	ACCOUNTS PAYABLE GEN. FD.	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 450 0002	P/R DEDUCTION PAYABLE/CHILD SU	0.00	0.00	0.00
01 450 0003	P/R DEDUCTION PAYABLE/BACK TAX	0.00	0.00	0.00
01 450 0209	PAYROLL DEDUCTION/CREDIT MANAGEMENT	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE/BC/BS	(266.35)	0.00	(266.35)
01 453 0001	INSURANCE PAYABLE/DISABILITY	0.00	0.00	0.00
01 454	RETIREMENT PAYABLE	11.70	0.00	11.70
01 454 0203	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 454 0208	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456	TSA PAYABLE	0.00	0.00	0.00
01 456 0201	TSA PAYABLE/FRANKLIN LIFE	0.00	0.00	0.00
01 456 0202	TSA PAYABLE/HORACE MANN	0.00	0.00	0.00
01 456 0203	TSA PAYABLE	0.00	0.00	0.00
01 456 0204	TSA PAYABLE	0.00	0.00	0.00
01 456 0205	TSA PAYABLE TSA/AM.FUND	0.00	0.00	0.00
01 456 0206	TSA PAYABLE TSA/NY LIFE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 456 0208	TSA PAYABLE TSA/PUTNAM	0.00	0.00	0.00
01 457	BENEFITS PAYABLE	0.00	0.00	0.00
01 458	DUES PAYABLE/SEA	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00

Balance Sheet
 Period Ending: March 2019
 MARCH 2019 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Current Liabilities Subtotal:	(254.65)	0.00	(254.65)
<u>Other Liabilities</u>				
01 603	ENCUMBRANCES	0.00	0.00	0.00
01 690	BUDGETED EXPENDITURES	6,459,465.00	0.00	6,459,465.00
01 692	LESS: EXPENDITURES TO DATE	(3,084,135.04)	(527,511.78)	(3,611,646.82)
01 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
01 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	3,375,329.96	(527,511.78)	2,847,818.18
<u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,037,415.44	0.00	1,037,415.44
01 705	BUDGETED FUND BALANCE	(6,459,465.00)	0.00	(6,459,465.00)
	Fund Balance Subtotal:	(5,422,049.56)	0.00	(5,422,049.56)
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(2,046,974.25)	(527,511.78)	(2,574,486.03)

BUDGET REPORT
MARCH 2019 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED TO DATE	BALANCE OF	EXPENDED
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,171,822.00	\$1,752,702.38	\$1,419,119.62	55.26
1150	ENGLISH LANGUAGE LEARNERS	\$25,660.00	\$16,623.21	\$9,036.79	64.78
1160	POVERTY - After School Program	\$42,300.00	\$21,347.78	\$20,952.22	50.47
1190	PRESCHOOL	\$104,224.00	\$60,273.80	\$43,950.20	57.83
1200	SPECIAL EDUCATION PROGRAMS	\$522,477.00	\$355,986.26	\$166,490.74	68.13
1280	SPED - UNIFIED SPORTS	\$2,105.00	\$601.89	\$1,503.11	28.59
1291	SPED AGES 3-5	\$60,000.00	\$241.01	\$59,758.99	0.40
1292	SPED AGES 0-2	\$3,500.00	\$0.00	\$3,500.00	0.00
2120	GUIDANCE SERVICES	\$189,175.00	\$109,011.88	\$80,163.12	57.62
2130	HEALTH SERVICES	\$15,500.00	\$8,304.31	\$7,195.69	53.58
2141	SPED Psychological services - Age S.A.	\$26,000.00	\$12,697.16	\$13,302.84	48.84
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$90,416.00	\$28,701.78	\$61,714.22	31.74
2161	SPED Occupational Therapy - Age S.A.	\$5,000.00	\$6,840.34	(\$1,840.34)	136.81
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$5,000.00	0.00
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$160.50	(\$160.50)	0.00
2171	SPED Physical Therapy - Age S.A.	\$5,000.00	\$4,214.65	\$785.35	84.29
2172	PHYSICAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$5,000.00	0.00
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$589.00	(\$589.00)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$1,000.00	\$0.00	\$1,000.00	0.00
2211	SCHOOL IMPROVEMENT	\$3,150.00	\$0.00	\$3,150.00	0.00
2212	INST STAFF TRNG AND CURR DEV	\$2,450.00	\$0.00	\$2,450.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,500.00	\$6,218.00	\$4,282.00	59.22
2214	IMPLEMENTATION OF STANDARDS	\$1,000.00	\$0.00	\$1,000.00	0.00
2220	LIBRARY/MEDIA SERVICE	\$108,220.00	\$59,621.39	\$48,598.61	55.09
2224	EDUCATIONAL TV SERVICES	\$2,100.00	\$672.24	\$1,427.76	32.01
2230	INSTRUCTION RELATED TECHNOLOGY	\$148,764.00	\$74,675.39	\$74,088.61	50.20
2240	ACADEMIC STUDENT ASSESSMENT	\$8,695.00	\$601.00	\$8,094.00	6.91
2310	BOARD OF EDUCATION	\$66,200.00	\$30,903.08	\$35,296.92	46.68
2320	EXECUTIVE ADMINISTRATION	\$184,025.00	\$104,923.63	\$79,101.37	57.02
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$2,975.18	\$7,024.82	29.75
2410	OFFICE OF THE PRINCIPAL	\$275,091.00	\$157,007.17	\$118,083.83	57.07
2590	GENERAL ADMIN - BUSINESS SERVICE	\$229,716.00	\$156,666.38	\$73,049.62	68.20
2610	OPERATION OF PLANT	\$480,250.00	\$269,318.85	\$210,931.15	56.08
2620	MAINTENANCE OF PLANT	\$90,000.00	\$61,985.67	\$28,014.33	68.87
2650	GENERAL PURPOSE VEHICLES	\$2,500.00	\$374.76	\$2,125.24	14.99
2660	SECURITY	\$1,000.00	\$190.80	\$809.20	19.08
2670	SCHOOL SAFETY	\$2,000.00	\$2,289.59	(\$289.59)	114.48
2710	Pupil Transportation - Regular ED	\$184,300.00	\$123,069.50	\$61,230.50	66.78
2712	SCHOOL AGE SPEC ED TRANSPORT	\$33,020.00	\$3,328.91	\$29,691.09	10.08
3500	Other State Categorical Programs	\$0.00	\$6,603.57	(\$6,603.57)	0.00
3535	HIGH ABILITY	\$3,186.00	\$1,448.80	\$1,737.20	45.47
4500	BUILDING CONSTRUCTION	\$58,000.00	\$40,000.00	\$18,000.00	68.97
4600	SITE IMPROVEMENTS	\$12,000.00	\$2,974.57	\$9,025.43	24.79
6200	TITLE I	\$118,300.00	\$67,667.70	\$50,632.30	57.20
6310	TITLE IIA	\$0.00	\$2,612.33	(\$2,612.33)	0.00
6404	IDEA 0-2 SPED	\$30,685.00	\$1,753.36	\$28,931.64	5.71
6406	IDEA 3-5 SPED	\$3,409.00	\$18,974.47	(\$15,565.47)	556.60
6410	IDEA S.A. SPED	\$51,725.00	\$0.00	\$51,725.00	0.00
6992	REAP - FEDERAL SERVICES	\$50,000.00	\$23,415.00	\$26,585.00	46.83
8000	TRANSFERS	\$15,000.00	\$0.00	\$15,000.00	0.00
9000	NON-PROGRAMMED CHARGES	\$0.00	\$12,012.21	(\$12,012.21)	0.00
01	GENERAL FUND	\$6,459,465.00	\$3,611,646.82	\$2,847,818.18	55.91

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LEVIED TAXES	0.00	92,830.40	1,691,167.06	0.00	(1,691,167.06)
01 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	0.00	0.00	1,312,206.50	0.00	(1,312,206.50)
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1120	PUBLIC POWER DIST. TAX	0.00	2,965.21	25,455.03	0.00	(25,455.03)
01 1125	MOTOR VEHICLES TAX	0.00	17,857.25	118,288.69	0.00	(118,288.69)
01 1140	INTEREST	0.00	3,991.32	8,029.19	0.00	(8,029.19)
01 1190	PRESCHOOL	0.00	136,548.87	136,548.87	0.00	(136,548.87)
01 1210	COOPERTIVE FUND	0.00	0.00	0.00	0.00	0.00
01 1330	TRANS FROM OTHER DIST-SP ED	0.00	0.00	0.00	0.00	0.00
01 1370	PRESCHOOL TUITION	0.00	1,030.00	8,330.00	0.00	(8,330.00)
01 1510	INTEREST ON INVESTMENT	0.00	1,809.66	12,207.02	0.00	(12,207.02)
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1810	COMMUNITY SERVICE ACTIVITIES-WELLNESS	0.00	0.00	0.00	0.00	0.00
01 1910	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	253.30	1,712.65	0.00	(1,712.65)
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	0.00	0.00
01 1995	TEACHER SALARY-IN LOCAL	0.00	0.00	0.00	0.00	0.00
01 1996	EDUCATION GRANTS	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	257,286.01	3,313,945.01	0.00	(3,313,945.01)
01 2110	FINES & LICENSE FEES	0.00	300.00	3,043.06	0.00	(3,043.06)
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2140	NON-RES. HIGH SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	0.00	540.00	1,603.10	0.00	(1,603.10)
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		0.00	840.00	4,646.16	0.00	(4,646.16)
01 3110	STATE AID	0.00	30,521.00	213,647.00	0.00	(213,647.00)
01 3115	STATE PAYMENTS FOR TEACHER SAL	0.00	0.00	0.00	0.00	0.00
01 3120	SPECIAL ED. PROGRAMS	0.00	41,888.00	168,498.00	0.00	(168,498.00)
01 3125	SPECIAL ED. TRANSPORTATION	0.00	11,023.00	11,023.00	0.00	(11,023.00)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	81,609.06	0.00	(81,609.06)
01 3135	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00
01 3145	ENROLLMENT OPTION PROGRAM	0.00	0.00	0.00	0.00	0.00
01 3150	SCHOOL LUNCH STATE SHARE	0.00	0.00	0.00	0.00	0.00
01 3165	SPED PRESCHOOL-STATE	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATA MOTOR VEHICLE	0.00	0.00	2,232.83	0.00	(2,232.83)
01 3190	OTHER STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3191	ENROLLMENT OPTION	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3300	IN-LIEU-OF-SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3400	INSURANCE PREMIUM TAX	0.00	0.00	44,509.62	0.00	(44,509.62)
01 3500	MINI GRANT ED INNOVATION	0.00	0.00	0.00	0.00	0.00
01 3511	DISTANCE LEARNING REVENUE	0.00	0.00	0.00	0.00	0.00
01 3512	QUALITY ED GRANT	0.00	0.00	2,875.24	0.00	(2,875.24)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,377.00	0.00	(3,377.00)
01 3550	RULE 88	0.00	0.00	0.00	0.00	0.00
01 3560	SATELLITE MATCHING GRANT	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	881.59	881.59	0.00	(881.59)
Subtotal: STATE RECEIPTS		0.00	84,313.59	528,653.34	0.00	(528,653.34)
01 4105	ERATE	0.00	0.00	6,835.50	0.00	(6,835.50)
01 4200	TITLE I	0.00	35,394.38	35,589.60	0.00	(35,589.60)
01 4201	ACCOUNTIBILITY	0.00	0.00	0.00	0.00	0.00
01 4300	INNOVATION EDUCATION PROGRAM	0.00	0.00	0.00	0.00	0.00

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 4310	TITLE IIA	0.00	0.00	0.00	0.00	0.00
01 4400	TITLE VI-B BELOW AGE 5 SP ED	0.00	0.00	0.00	0.00	0.00
01 4401	SPED PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4402	SPED PRESCHOOL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 4404	SPED BELOW AGE FIVE	0.00	0.00	0.00	0.00	0.00
01 4406	IDEA	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA CURRENT AND CARRYOVER EXCESS	0.00	0.00	0.00	0.00	0.00
01 4411	CEIS	0.00	0.00	0.00	0.00	0.00
01 4412	IDEA	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA 4404	0.00	0.00	30,686.00	0.00	(30,686.00)
01 4516	IDEA 4406	0.00	0.00	3,355.00	0.00	(3,355.00)
01 4519	IDEA 4410	0.00	0.00	50,251.00	0.00	(50,251.00)
01 4523	IDEA 4412	0.00	0.00	1,823.00	0.00	(1,823.00)
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	0.00	5,889.00	0.00	(5,889.00)
01 4580	EDUCATION JOBS	0.00	0.00	0.00	0.00	0.00
01 4599	ARRA STABILIZATION	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA IDEA B PAYMENT	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4690	PBIS	0.00	0.00	229.98	0.00	(229.98)
01 4699	IDEA	0.00	0.00	0.00	0.00	0.00
01 4700	FED VOC ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID	0.00	0.00	726.01	0.00	(726.01)
01 4709	MEDICAD	0.00	737.53	737.53	0.00	(737.53)
01 4800	SCHOOL LUNCH-FEDERAL SHARE	0.00	0.00	0.00	0.00	0.00
01 4850	ERATE	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4970	STAR GRANTS	0.00	0.00	0.00	0.00	0.00
01 4971	ARMS GRANT	0.00	0.00	0.00	0.00	0.00
01 4990	NE DEPT. OF ED-REAP PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 4991	REAP GRANT	0.00	0.00	0.00	0.00	0.00
01 4992	REAP	0.00	0.00	0.00	0.00	0.00
01 4995	NON FED/STATE GRANTS	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		0.00	36,131.91	136,122.62	0.00	(136,122.62)
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUND	0.00	0.00	0.00	0.00	0.00
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	1,951.00	47,979.57	0.00	(47,979.57)
Subtotal: NON-REVENUE RECEIPTS		0.00	1,951.00	47,979.57	0.00	(47,979.57)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		0.00	380,522.51	4,031,346.70	0.00	(4,031,346.70)

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND**

Balance 03/01/19 \$ 96,360.65

RECEIPTS:

Polk County Treasurer	\$ 7,100.50
Butler County Treasurer	\$ 1,572.85
Interest	\$ 117.03

Total Receipts: \$ 8,790.38

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/19 \$ 105,151.03

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND - BOND**

Balance 03/01/19 \$ 298,725.21

RECEIPTS:

Polk Co. Treas.	\$ 36,204.58
Butler Co. Treas.	\$ 7,884.99
Interest	\$ 374.74

Total Receipts: \$ 44,464.31

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/19 \$ 343,189.52

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
EMPLOYEE BENEFIT ACCOUNT**

Previous Balance 03/01/19: \$ 10,917.08

Receipts:

General Fund \$ 2,600.12

Total Received: \$ 2,600.12

Expended Out:

Monthly Claims \$ 986.52

Monthly Claims \$ 1,079.75

Monthly Claims \$ 349.94

Monthly Claims \$ 295.13

Total Expended Out: \$ 2,711.34

Ending Balance 03/30/19: \$ 10,805.86

SUMMARY SHEET

March 31, 2019

Account Name:	Amount	Amount to CD
General Fund	\$ 1,447,372.31	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 59,193.47	
Petty Cash Fund	\$ 7,567.23	
Building/Sinking Fund	\$ 105,151.03	
Depreciation Fund	\$ 213,321.21	\$ 172,000.00
Activities Fund	\$ 46,069.20	\$ 38,000.00
Bond	\$ 343,189.52	
Employment Benefit	\$ 10,805.86	
<u>Total of Accounts</u>	<u>\$ 2,241,705.59</u>	<u>\$ 210,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,451,705.59</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 03/01/19 \$ 1,594,360.58

RECEIPTS:

Preschool - Tuition	\$ 675.00
Village of RC. - Liquor License	\$ 300.00
Pok Co. Treas. - Levied Taxes	\$ 58,540.88
Polk County Treas. - Motor Tax	\$ 11,707.69
Polk County Treas. - Interest	\$ 2,759.50
Polk County Treas. - Other Taxes	\$ 133,451.92
Savings - Interest	\$ 3.47
Butler Co. Treas.. - Levied Taxes	\$ 34,289.52
Butler Co. Treas. - Motor Tax	\$ 6,149.56
Butler Co. Treas. - Interest	\$ 1,231.82
Butler Co. Treas. - Other Taxes	\$ 3,096.95
Butler Co. Treas. - In Lieu 5% gross	\$ 2,965.21
Preschool - Tuition	\$ 355.00
EMC Insurance - Good Claim Dividend	\$ 1,951.00
State on NE. - Medicaid	\$ 737.53
SRC Hot Lunch Program - Salaries	\$ 7,561.43
State of NE - Misc. other	\$ 881.59
State of NE. - SPED SA	\$ 41,888.00
ESU7 - Title One	\$ 35,394.38
ESU& - PEAK NEMTSS	\$ 425.00
ESU10 - Transition Conference	\$ 115.00
Petty Cash - Interest	\$ 9.60
State of NE - SPED Transp	\$ 11,023.00
Village of Shelby- Library Exp.	\$ 253.30
Stat of NE - State Aid	\$ 30,521.00
Bank - Interest	\$ 1,796.59

Total Receipts: \$ 388,083.94

SAVINGS - TRANSFERS (IN/OUT)

DISBURSEMENTS:

General Fund Bills	\$ 132,660.51
Payroll	\$ 402,411.70

Total Disbursements: \$ 535,072.21

Balance: 03/31/19 \$ 1,447,372.31

Balance in Checking Account 03/31/19	\$ 1,447,372.31
Savings Account	\$ 9,035.78
Certificates of Deposit	\$ -
Total General Fund Assets 03/31/19	\$ 1,456,408.09

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
March 31, 2019**

	Beginning Balance:	\$	213,058.83
RECEIPTS:			
Interest	\$	262.38	
<u>Total Receipts:</u>		\$	262.38
DISBURSEMENTS:			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	213,321.21

SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 03/01/19

\$ 59,285.53

RECEIPTS:

	AMOUNT
Family Receipts	\$ 9,453.15
KD Milk Money	
State of NE reimbursement	\$ 10,724.81
Other Lunch/Milk Money Receipts	\$ 20.45
Interest	<u>\$ 68.19</u>
<u>Total Receipts</u>	<u>\$ 20,266.60</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
The Thompson Co	2778	\$ 7,672.16
Cubby's	2779	\$ 64.31
Earthgrains Baking Company	2780	\$ 518.55
Hiland Dairy Foods	2781	\$ 2,001.94
Nebraska Food Distribution	2782	\$ 1,551.00
SRC General Fund	2783	\$ 7,561.43
Runza - York	2784	\$ 989.27
		<u>\$ 20,358.66</u>

Ending Balance 03/31/19

\$ 59,193.47

Balance Sheet
 Period Ending: March 2019
 MARCH 2019 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	88,199.87	(4,211.31)	83,988.56
	Current Assets Subtotal:	88,199.87	(4,211.31)	83,988.56
Total Assets and Deferred Outflows of Resources:		88,199.87	(4,211.31)	83,988.56
 <u>Other Liabilities</u>				
05 402	AP	0.00	0.00	0.00
05 603	PO	0.00	0.00	0.00
05 694	Less PO	0.00	0.00	0.00
05 696	Less AP	0.00	0.00	0.00
	Other Liabilities Subtotal:	0.00	0.00	0.00
 <u>Fund Balance</u>				
05 101 0410	CASH	0.00	0.00	0.00
05 704 0401	FUND BALANCE/ATHLETIC	(13,714.85)	(1,699.91)	(15,414.76)
05 704 0402	FUND BALANCE/CONCESSION	11,363.76	(455.07)	10,908.69
05 704 0403	FUND BALANCE/HONOR SOCIETY	399.55	(317.17)	82.38
05 704 0404	FUND BALANCE/S-CLUB	3,440.16	(8.00)	3,432.16
05 704 0405	FUND BALANCE/CLASS OF 2019	1,624.49	0.00	1,624.49
05 704 0406	FUND BALANCE/CLASS OF 2021	2,371.66	0.00	2,371.66
05 704 0407	FUND BALANCE/JUST FOR KIDS	1,177.87	0.00	1,177.87
05 704 0408	FUND BALANCE/CLASS OF 2020	988.24	(850.00)	138.24
05 704 0409	FUND BALANCE/CLASS OF 2022	640.22	0.00	640.22
05 704 0410	FUND BALANCE/YEARBOOK	3,792.35	(1,944.00)	1,848.35
05 704 0411	FUND BALANCE/MUSIC	(35.49)	(385.00)	(420.49)
05 704 0412	FUND BALANCE/STUDENT COUNCIL	957.14	0.00	957.14
05 704 0413	FUND BALANCE/POWER DRIVE	0.00	0.00	0.00
05 704 0414	FUND BALANCE/ART CLASS	111.13	0.00	111.13
05 704 0415	FUND BALANCE/DANCE TEAM	1,031.68	40.00	1,071.68
05 704 0416	FUND BALANCE/MEMORIALS	2,352.47	0.00	2,352.47
05 704 0417	FUND BALANCE/D&A PREVENTION	2,596.52	0.00	2,596.52
05 704 0418	FUND BALANCE/SHOP	7,945.65	0.00	7,945.65
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	4,144.56	25.00	4,169.56
05 704 0420	FUND BALANCE/INTEREST	(219.37)	(96.80)	(316.17)
05 704 0421	FUND BALANCE/BOOK-IT	1,398.08	0.00	1,398.08
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(3,731.72)	(371.73)	(4,103.45)
05 704 0423	FUND BALANCE/LAP TOP LEASE FEE	16,128.95	0.00	16,128.95
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	126.65	0.00	126.65
05 704 0425	FUND BALANCE/WELLNESS CENTER	13,564.86	390.00	13,954.86
05 704 0426	FUND BALANCE/FBLA	2,464.62	(74.63)	2,389.99
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	(1,651.92)	0.00	(1,651.92)
05 704 0428	FUND BALANCE/QUIZ BOWL	(480.00)	0.00	(480.00)
05 704 0429	FUND BALANCE/ ALUMNI	1,057.24	0.00	1,057.24

Balance Sheet
 Period Ending: March 2019
 MARCH 2019 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 0430	FUND BALANCE/VIDEO BOARD	8,629.86	0.00	8,629.86
05 704 0431	FUND BALANCE- FFA	5,685.14	1,536.00	7,221.14
05 704 0432	FUND BALANCE CIRCLE OF FRIENDS	(0.86)	0.00	(0.86)
05 704 0433	FUND BALANCE/STUDENT FEES	12,135.00	0.00	12,135.00
05 704 0434	FUND BALANCE/CD	0.00	0.00	0.00
05 704 0435	FUND BALANCE/FACILITY RENTAL	540.00	0.00	540.00
05 704 0436	FUND BALANCE/UNIFIED BOWLING	(86.77)	0.00	(86.77)
05 704 0437	FUND BALANCE/SUPERINTENDENT	1,453.00	0.00	1,453.00
	Fund Balance Subtotal:	<u>88,199.87</u>	<u>(4,211.31)</u>	<u>83,988.56</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>88,199.87</u>	<u>(4,211.31)</u>	<u>83,988.56</u>

- 30,000.00
45,988.56

Batch Description: MARCH 2019, ACTIVITY FUND INVOICES Processing Month: 03/2019
Vendor ID: AMPRINTING A&M PRINTING PO Number: Invoice Number: 13337 Amount: 425.00
Description: Invoice Date: 03/04/2019 Due Date: 04/04/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11231 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 408 CARD DECKS FOR PROM 425.00 N

Vendor ID: AMAZON AMAZON PO Number: Invoice Number: 030519 Amount: 69.62
Description: Invoice Date: 02/28/2019 Due Date: 03/28/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11228 Check Date: 03/05/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 422 BINDERS FOR SPEECH 69.62 N

Vendor ID: BOONE BOONE CENTRAL HIGH SCHOOL PO Number: Invoice Number: 032719 Amount: 236.11
Description: Invoice Date: 03/01/2019 Due Date: 03/29/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11249 Check Date: 03/27/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 422 DISTRICT SPEECH ENTRY FEE 236.11 N

Vendor ID: CAPITAL CAPITAL ONE PO Number: Invoice Number: 031119 Amount: 910.56
Description: Invoice Date: 02/18/2019 Due Date: 03/18/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11230 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 402 CHEESE 42.98 N
05 2190 410 000 0000 0 401 GOLF BALLS, HOTEL ROOMS WRESTLING 623.90 N
05 2190 410 000 0000 0 403 MEDALLION, MEMBERSHIP PIN 146.88 N
05 2190 410 000 0000 0 420 INTEREST 96.80 N

Vendor ID: CHANCESR CHANCES R RESTAURANT PO Number: Invoice Number: 031119 Amount: 68.76
Description: Invoice Date: 03/01/2019 Due Date: 03/11/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11232 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 401 CRC ALL - CONF. BBALL MEETING MEAL 68.76 N

Vendor ID: CONCORDIA CONCORDIA UNIVERSITY PO Number: Invoice Number: 031119 Amount: 250.00
Description: Invoice Date: 03/01/2019 Due Date: 03/14/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11233 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 401 TRACK ENTRY FEE 250.00 N

Vendor ID: CROSSCO CROSS COUNTY COMMUNITY SCHOOL PO Number: Invoice Number: 032719 Amount: 50.00
Description: Invoice Date: 03/01/2019 Due Date: 03/27/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11247 Check Date: 03/27/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 401 JR HIGH TRACK ENTRY FEE 50.00 N

Vendor ID: CUBBYS CUBBY'S Invoice Number: 031119 Amount: 48.46
Description: PO Number: Invoice Date: 02/15/2019 Due Date: 03/15/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11234 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 402 PEPSI, HOT DOGS, BUNS 48.46 N

Vendor ID: DUNKERDIAN DUNKER, DIANE Invoice Number: 030119 Amount: 70.00
Description: PO Number: Invoice Date: 03/01/2019 Due Date: 03/02/2019 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11225 Check Date: 03/01/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 422 JUDGE MCCOOL INVITE 70.00 N

Vendor ID: ESU7 E.S.U. #7 Invoice Number: 031119 Amount: 41.26
Description: PO Number: Invoice Date: 02/28/2019 Due Date: 03/28/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11236 Check Date: 03/13/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 410 SPORTS BUTTONS 5.50 N
05 2190 410 000 0000 0 426 DIE CUT HEARTS FOR VALENTINES DAY 35.76 N

Vendor ID: FULLER FULLERTON HIGH SCHOOL Invoice Number: 032719 Amount: 130.00
Description: PO Number: Invoice Date: 03/01/2019 Due Date: 03/29/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11250 Check Date: 03/27/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 401 TRACK ENTRY FEE 130.00 N

Vendor ID: HADLEY HADLEY-BRAITHWAIT Invoice Number: 031119 Amount: 406.70
Description: PO Number: Invoice Date: 03/01/2019 Due Date: 04/01/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11229 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 402 CANDY, POPCORN, OIL, NACHO CHIPS 406.70 N

Vendor ID: JENSESARA JENSEN, SARA Invoice Number: 031119 Amount: 38.87
Description: PO Number: Invoice Date: 02/09/2019 Due Date: 03/19/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11235 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 426 KOOL AID BURST AND BAGS FOR VALENTINES 38.87 N

Vendor ID: KOVARMICK KOVAR, MICK Invoice Number: 032719 Amount: 425.00
Description: PO Number: Invoice Date: 03/27/2019 Due Date: 03/30/2019 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11252 Check Date: 03/27/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 408 DJ FOR PROM 425.00 N

Vendor ID: MCCOOLJUNC MCCOOL JUNCTION HIGH SCHOOL Invoice Number: 030119 Amount: 126.00
Description: PO Number: Invoice Date: 03/01/2019 Due Date: 03/02/2019 Status: PP 1099 Amount: 126.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 11234 Check Date: 03/11/2019
Chart of Account Number Detail Description In Full
05 2190 410 000 0000 0 402 PEPSI, HOT DOGS, BUNS 126.00 N

Description:	Invoice Date:	03/01/2019	Due Date:	03/02/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11224	Check Date:	03/01/2019
Chart of Account Number	Detail Description		Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 422	SPEECH INVITE FEE				126.00		N	
Vendor ID: NATLFFAORG	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	031819	Amount:			650.00
Description:		Invoice Date:	03/01/2019	Due Date:	03/22/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11240	Check Date:	03/18/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 431	DEPOSIT FOR NATIONAL CONVENTION				650.00		N	
Vendor ID: NSAA	NE SCHOOL ACTIVITY ASSOCIATION	PO Number:	Invoice Number:	031419	Amount:			30.00
Description:		Invoice Date:	03/01/2019	Due Date:	03/14/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11238	Check Date:	03/14/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 401	GOLF RULES BOOKLETS				30.00		N	
Vendor ID: NEFFAASSOC	NEBRASKA FFA ASSOCIATION	PO Number:	Invoice Number:	031819	Amount:			35.00
Description:		Invoice Date:	03/13/2019	Due Date:	03/22/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11241	Check Date:	03/18/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 431	CHAPTER VISIT REGISTRATION FEE				35.00		N	
Vendor ID: NESPORTS	NEBRASKA SPORTS	PO Number:	Invoice Number:	NNC753794-AX01	Amount:			704.00
Description:		Invoice Date:	03/12/2019	Due Date:	04/12/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11242	Check Date:	03/21/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 401	HURDLE STEEL BLACK GATE TUBES				704.00		N	
Vendor ID: NSAAADI	NSAA DISTRICT II	PO Number:	Invoice Number:	031419	Amount:			250.00
Description:		Invoice Date:	03/01/2019	Due Date:	03/18/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11239	Check Date:	03/14/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 411	DIST. MUSIC ENTRY FEE				250.00		N	
Vendor ID: OSCEOLA	OSCEOLA PUBLIC SCHOOL	PO Number:	Invoice Number:	032719	Amount:			150.00
Description:		Invoice Date:	03/01/2019	Due Date:	03/27/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11248	Check Date:	03/27/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 2190 410 000 0000 0 401	TRACK ENTRY FEE				150.00		N	
Vendor ID: RCPITSTOP	RC PIT STOP	PO Number:	Invoice Number:	60743	Amount:			135.00
Description:		Invoice Date:	03/05/2019	Due Date:	04/05/2019	Status:	PP	1099 Amount: 0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11246	Check Date:	03/22/2019
Chart of Account Number	Detail Description	Cost Center ID			Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

05 2190 410 000 0000 0 411 PIZZA DINNER FOR STUDENTS ON MUSICAL

135.00

N

Vendor ID: SPECIALTEE SPECIAL TEE Invoice Number: 705 Amount: 562.00
Description: SPECIAL TEE
Sequence: 1 Check Type: Check Invoice Date: 02/13/2019 Due Date: 03/13/2019 Status: PP 1099 Amount: 0.00
Chart of Account Number: 05 2190 410 000 0000 0 401 WRESTLING T-SHIRTS Detail Description: 11227 Check Number: 11227 Check Date: 03/01/2019
05 2190 410 000 0000 0 401 WRESTLING T-SHIRTS Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
562.00

Vendor ID: SPORTSEX SPORTS EXPRESS Invoice Number: ESH27933 Amount: 437.15
Description: SPORTS EXPRESS
Sequence: 1 Check Type: Check Invoice Date: 02/15/2019 Due Date: 03/15/2019 Status: PP 1099 Amount: 0.00
Chart of Account Number: 05 2190 410 000 0000 0 422 SPEECH T-SHIRTS Detail Description: 11243 Check Number: 11243 Check Date: 03/21/2019
05 2190 410 000 0000 0 422 SPEECH T-SHIRTS Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
437.15

Vendor ID: LUNCHPRO SRC LUNCH PROGRAM Invoice Number: 031419 Amount: 8.00
Description: SRC LUNCH PROGRAM
Sequence: 1 Check Type: Check Invoice Date: 02/01/2019 Due Date: 04/04/2019 Status: PP 1099 Amount: 0.00
Chart of Account Number: 05 2190 410 000 0000 0 404 HONOR ROLL GIFTS SLUSHIES/ ICE Detail Description: 11237 Check Number: 11237 Check Date: 03/14/2019
05 2190 410 000 0000 0 404 HONOR ROLL GIFTS SLUSHIES/ ICE Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
8.00

Vendor ID: SUPER SUPER SAVER Invoice Number: 032219 Amount: 55.00
Description: SUPER SAVER
Sequence: 1 Check Type: Check Invoice Date: 03/14/2019 Due Date: 03/22/2019 Status: PP 1099 Amount: 0.00
Chart of Account Number: 05 2190 410 000 0000 0 403 DONUTS FOR PRODUCT DRIVE AWARDS Detail Description: 11245 Check Number: 11245 Check Date: 03/26/2019
05 2190 410 000 0000 0 403 DONUTS FOR PRODUCT DRIVE AWARDS Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
55.00

Vendor ID: WALMART WAL-MART Invoice Number: 032119 Amount: 72.22
Description: WAL-MART
Sequence: 1 Check Type: Check Invoice Date: 03/01/2019 Due Date: 03/30/2019 Status: PP 1099 Amount: 0.00
Chart of Account Number: 05 2190 410 000 0000 0 402 HOT DOGS, BUNS, POP Detail Description: 11244 Check Number: 11244 Check Date: 03/21/2019
05 2190 410 000 0000 0 402 HOT DOGS, BUNS, POP Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
72.22

Vendor ID: WALSWO WALSWORTH PUBLISHING CO. Invoice Number: 9-10438-0 Amount: 3,028.50
Description: WALSWORTH PUBLISHING CO.
Sequence: 1 Check Type: Check Invoice Date: 03/19/2019 Due Date: 05/01/2019 Status: PP 1099 Amount: 0.00
Chart of Account Number: 05 2190 410 000 0000 0 410 YEARBOOK SECOND DEPOSIT Detail Description: 11253 Check Number: 11253 Check Date: 03/28/2019
05 2190 410 000 0000 0 410 YEARBOOK SECOND DEPOSIT Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
3,028.50

Vendor ID: WILTONCLAR WILTON, CLARE Invoice Number: 030119 Amount: 70.00
Description: WILTON, CLARE
Sequence: 1 Check Type: Check Invoice Date: 03/01/2019 Due Date: 03/02/2019 Status: PP 1099 Amount: 70.00
Chart of Account Number: 05 2190 410 000 0000 0 422 JUDGE AT MCCOOL INVITE Detail Description: 11226 Check Number: 11226 Check Date: 03/01/2019
05 2190 410 000 0000 0 422 JUDGE AT MCCOOL INVITE Detail Description: 1099 Detail Amount Asset/Asset Tag In Full
70.00

Invoice Listing - Detail

Batch 1099 Total: 140.00

Batch Total: 9,483.21

Report 1099 Total: 140.00

Report Total: 9,483.21

Batch Description:	Processing Month:	Receipt Date:	Receipt Key:	Amount:
MARCH 2019, ACTIVITY FUND RECEIPTS	03/2019	03/05/2019	7036	786.79
Received From:				
STATE WRESTLING SHIRTS, ACTIVITY PASS				
Comment:				
STATE WRESTLING SHIRTS \$562.00, BBALL SHOOTING SHIRTS \$134.00, ACTIVITY PASS \$60.00, MILEAGE PAID BY MALCOM \$30.79				
<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1700 401	786.79	05 101		
Received From:				
WRESTLING SHIRTS, ACTIVITY PASS				
Comment:				
FFA JACKET				
Received From:				
FFA JACKET				
Comment:				
MEMBERSHIPS				
Received From:				
MENDLIK ORTHODONTIST				
Comment:				
MENDLIK ORTHODONTIST				
Received From:				
CHECK FROM VARSITY SPIRIT				
Comment:				
CHECK FROM VARSITY SPIRIT				
Received From:				
MALCOM SCHOOLS MILEAGE PAYMENT				
Comment:				
MALCOM SCHOOLS MILEAGE PAYMENT				
Received From:				
YEARBOOK SALES, SENIOR ADS				
Comment:				
YEARBOOK SALES, SENIOR ADS				
Received From:				
LABOR AUCTION, STATE SHIRT				
Comment:				
LABOR AUCTION, STATE SHIRT				
Received From:				
MEMBERSHIPS				
Comment:				
MEMBERSHIPS				
Received From:				
STATE FFA SHIRTS				
Comment:				
STATE FFA SHIRTS				
Received From:				
STATE SHIRTS				
Received From:				
STATE SHIRTS				

Description: YEARBOOK SALES		Comment:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>
05 1700 410	YEARBOOK SALES	90.00	05 101
Receipt Number: 5376	Received From:		Receipt Date: 03/21/2019
Description: T-SHIRTS, BOOSTER CLUB DONATION	Comment: T-SHIRTS, BOOSTER CLUB DONATION	\$437.15	BOOSTER CLUB DONATION \$200.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>
05 1700 422	T-SHIRTS, BOOSTER CLUB DONATION	637.15	05 101
Receipt Number: 5385	Received From:		Receipt Date: 03/29/2019
Description: INTEREST	Comment: INTEREST	\$64.00	COD INTEREST \$36.44
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>
01 1140	INTEREST	100.44	01 101

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 101 100.44	
Subtotal Expense	05 101 5,271.90	
Subtotal General Ledger	<u>Total:</u>	<u>5,372.34</u>

Total: 5,372.34



NSAA News

April 2019



500 Charleston St., Suite 1, Lincoln, NE 68508
www.nsaahome.org 402-489-0386

Executive Director's Notebook

Jay Bellar, NSAA Executive Director

INSIDE THIS ISSUE

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- 4** Winter 2018-19 NCPA Academic All-State Recipients
- 5** Unified Sports, Track & Field Exhibition Events
- 6** Update Your School Directory
- 7** Statement of Principle on Conduct Synopsis
- 8** Requirements for Ejected Coaches & Players
- 9** NSAA Winter Championship Results
- 10** NSAA Student Advisory Committee Spotlight



Nebraska Strong

It's been a very eventful and stressful winter season not only for the NSAA staff, but also for a number of our member schools and their administrations. We've had great state tournaments despite encountering snow storms, ice storms and flooding. I understand what it's like making the call whether you should have school or a late start when poor weather hits. Inevitably, you're making someone unhappy with whatever decision you make. We try very hard to get out in front of our decisions when it comes to postponing, cancelling, or moving activities in the postseason. With that being said, I would like to give you a little insight as to what we discuss when it comes to state tournament play in regards to the weather.

First, and foremost, our message to our member schools is and will continue to be, be prepared to come early. The state tournament will go on as scheduled. I understand that no one knows what our Nebraska weather will do, including the weather analysts. We would never expect you to put your student-athletes at risk, so plan accordingly.

In the coming months our staff will be working on setting criteria for each of the state tournaments in regards to the steps we will take in determining whether we should play, postpone or cancel. Please realize that every state championship is different depending on the time of the year, the venue, and the host community groups that we are working with. It's never easy to make changes but we will monitor and adjust as necessary to do what is best for the kids.

I would like to close by thanking our member schools who had to endure the snow storms, icy roads and flooding. Snow is one thing, but flooding is something that we hope schools, towns and the state of Nebraska don't have to experience again for years to come. I was amazed at what Mother Nature threw at the state of Nebraska, but relished in the fact that this state has great people.

*"NSAA activities...
the other half of
education."*

Please see *Nebraska Strong* on page 3



NSAA Board of Directors



Kathi Wieskamp
District I
Lincoln Public Schools



Mark Norvell
District I
Fillmore Central



Thomas Lee
District II
Omaha Northwest



Dr. Bob Reznicek
District II
Boys Town



Dr. Jon Cerny
District III
Bancroft-Rosalie



Dan Keyser
District IV
Sutherland



Alan Garey
District V
Medicine Valley



Dr. Troy Unzicker
District VI
Alliance

NSAA Staff



Jay Bellar
Executive Director



Deb Velder
Associate Director



Jennifer Schwartz
Assistant Director



Ron Higdon
Assistant Director



Jon Dolliver
Assistant Director



Nate Neuhaus
Assistant Director



Dan Masters
Assistant Director



Jeff Stauss
Assistant Director



Ashton Honnor
Marketing Specialist



Megan Huber
Business Manager



Cindy Callaway
Office Manager



Ronda Schmidt
Administrative Assistant



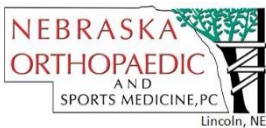
Alicia McCoy
Administrative Assistant



The NSAA Would Like to Thank Our Corporate Partners



CLEANER AIR FOR NEBRASKA



Nebraska Strong from page 1

The NSAA Mission Statement promotes cultivating high ideals of citizenship, sportsmanship and teamwork. I heard stories about students spending all day and half the night helping fill and place sand bags on a road or near a bridge. Neighbors helping neighbors. And businesses sending food, water and other materials so their communities could continue to fight the water.

We tend to gain a unique perspective when things like this cross our path. What we take for granted can be gone in a matter of seconds, and I am very thankful to all that went out of their way to assist their fellow man in some way or another.

MaxPreps Statistics Leaders



BASEBALL
GIRLS SOCCER
BOYS SOCCER

NSAA Hires Software Developer

The NSAA Board of Directors approved the hiring of Rick Colgan as the next NSAA Software Developer at the March Board of Directors meeting held at the NSAA office on March 6th, 2019.



Rick Colgan
Software Developer



2019 Representative Assembly

The 2019 Representative Assembly will be held at the NSAA Office on Friday, April 5th at 9:00 a.m. The agenda for the meeting can be found on the NSAA website [here](#). For a complete list of the 2019 Delegates, [click here](#).

March NSAA Board of Directors Meeting Notes

The March NSAA Board of Directors meeting was held at the NSAA Office in Lincoln on March 6th, 2019. The meeting minutes can be found on the NSAA website [here](#).

NFHS Music Courses

The NFHS (www.nfhslearn.com) recently released the following courses as resources for music directors, *Band Safety* and *Interscholastic Music Event Management*.

Band Safety covers sudden/severe weather, extreme temperatures, equipment considerations and travel.

Interscholastic Music Event Management will assist the host school through topics like how to approach hosting, your role as a site host, role as a music educator and checklists.

The best part is that these are FREE.

Winter 2019 NCPA Academic All-State Awards



Each year the Nebraska School Activities Association and the Nebraska Chiropractic Physicians Association (NCPA) recognize students who have been nominated by their schools, based on their individual academic excellence, leadership and significant contributions made to their NSAA activity.

The NSAA and the NCPA are proud to recognize all of the 1,887 award winners of the 2018-19 Winter NCPA Academic All-State Award.

This brings the total number of NCPA Academic All-State Award winners to over 71,000 spanning the 13 years of this awards program.

The complete list of the 2019 winter recipients may be viewed [here](#)!

For more information on the requirements for the NCPA Academic All-State Program, [click here](#).

IMPORTANT LINKS

[2018-19 NSAA Constitution & Bylaws](#)

[2018-19 NSAA Media Manual](#)

[2018-19 NCPA Academic All-State Information](#)

[NSAA Catastrophic Insurance](#)

[NSAA Sanctioned Events](#)

[Requests – Contests, Officials, Equipment](#)

[Become an NSAA Official!](#)

[Coaching Steps to Certification](#)

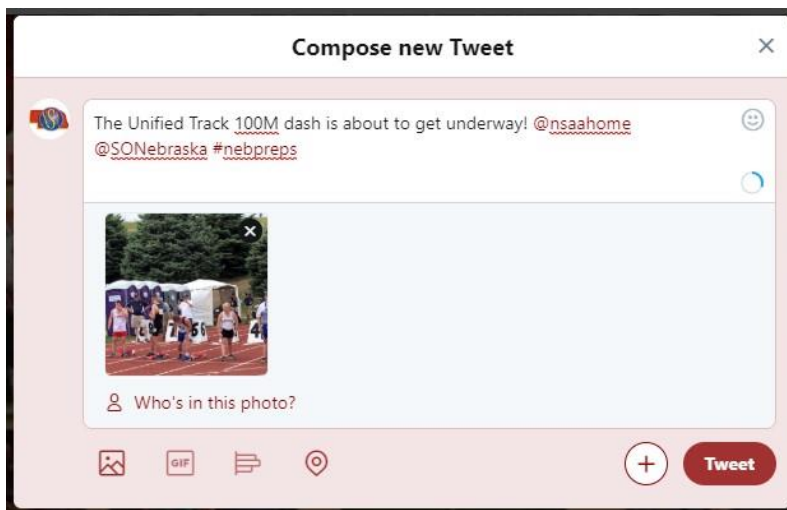


Unified Sports, Track & Field Exhibition Events

Each NSAA member high school that sponsors and participates in NSAA Unified Sports, Track & Field as exhibition events during the 2019 spring season will be eligible to receive a \$500 stipend to help offset program costs. Schools that have signed up and fulfilled being a [Unified Champion School](#) are eligible to acquire \$500 by fulfilling the steps below. The \$500 check will be mailed to the participating school once the following pre-requisites have been met:

1. Sponsor NSAA Unified Sports, Track & Field practices and exhibition meet events during the 2019 spring sports season.
2. Snap a photo of a student(s) participating in a Unified Sports, Track & Field exhibition event(s) during a track meet in the 2019 spring sports season. No photos from practice.
3. Tweet the PHOTO with a CAPTION on a school activities sponsored Twitter account to [@nsaahome](#) using [@nsaahome](#), [@SONebraska](#) and [#nebpreps](#). See the example tweets below.
4. Email Dan Masters at dmasters@nsaahome.org a screenshot of the tweet.
5. Tweets for the grant money will be accepted March 14th, 2019 – May 9th, 2019.

Example Tweets:



Have you followed the NSAA social media channels?

The NSAA Spring Championships are on the horizon! Be sure to follow all of the NSAA social media channels to stay updated on the latest Championship action. [@nsaaevents](#) on Twitter is your primary source for Championship scores and updates.



Update Your School Membership Directory

The NSAA utilizes your School Directory to send communication to the administration and coaches listed. Please make sure that this information is correct and updated **at all times**. To do so, login to your AD login page and under OTHER FORMS select School Directory, which will then take you to your School Directory Information page where you can make changes as necessary. This is also where you'll go to see if your coaches have completed their online rules meetings. Please contact the NSAA office at 402-489-0386 with any questions.

[-] OTHER FORMS:

[NCPA Academic All-State Nominations](#)

[NSAA Activities Registration Form](#)

[NSAA Cooperative Sponsorship Agreement Forms](#)

[NSAA Sportsmanship Manual](#)

[Olympic Development Waiver Request Form \(Word .doc\)](#)

[Reimbursement Forms for State Championships](#)

[School Directory](#)

[Schools' Emergency Contact Number Report](#)

[State Participation Certificates](#)

[Believers & Achievers Nomination Form](#)



Requirements for Ejected Coaches & Players

Enforcement of the “sit-out rule” for ejections from high school contests for unsportsmanlike conduct is a responsibility of the member school. Failure to properly enforce this rule could result in other sanctions by the NSAA.

Administrators will be expected to promptly file a report with the NSAA whenever a participant or coach from their school has been ejected from any high school contest. Such filing must be done online under the AD login section of the NSAA website.

Enforcement of the “sit-out rule” is expected to begin immediately, regardless whether it is regular-season or tournament play.

Any athlete ejected from a contest for unsportsmanlike conduct shall be ineligible for the next athletic contest at that level of competition and any other athletic contest at any level during the interim. Any athlete ejected for a second time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next two contests at that level of competition and all other athletic contests at any level during the interim. Any athlete ejected for a third time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next three contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess. During the time of their “sit-out” suspension, athletes who are ejected for unsportsmanlike conduct may not suit up or participate, but it is the school’s discretion whether such athlete is able to travel with the team or sit on the team bench. (The athlete is permitted to practice per school’s discretion.)

Coaches who are ejected for the first time will be required to sit-out the next contest at that level, plus all other contests at any level during the interim. Coaches may not be present at the contest site during the time of their “sit-out” suspension. The coach will also be required to successfully complete the NFHS online course “TEACHING AND MODELING BEHAVIOR” within 10 days of the ejection.

Coaches who are ejected a second time in a season will be required to sit-out the next two contests at that level, plus all other contests at any level during the interim. Coaches may not be present at the contest site during the time of their “sit-out” suspension. The coach will also be required to successfully complete the NFHS online course “FUNDAMENTALS OF COACHING” within 10 days of the ejection.

Medical Personnel at Regular Season Contests

Severe injuries, sudden illnesses and other critical incidents do not often occur during school activities, but it is important for every school to have an emergency action plan (EAP) for administrators, faculty, coaches and staff members to follow should emergencies occur. Due to lack of universal availability of medical coverage and other logistical reasons, NSAA does not require that schools have a physician, trainer or ambulance on-site at regular season activities; however, each school should have a plan in place should there be an emergency involving students, coaches, officials or spectators requiring medical attention.

[NSAA Important Dates & Deadlines](#)

[NSAA Cup Information](#)

[NSAA Publications Order Form](#)

NSAA Cup

Information about the NSAA Cup competition and standings can be found on the NSAA website [here](#).

2018-19 NSAA Cup classifications are available on the NSAA [website](#).



Are your head and assistant coaches C.E.R.T.I.F.I.E.D?

NSAA Bylaw 2.12 stipulates, “*In order to serve as a head or assistant coach or sponsor of any activity sponsored by the NSAA, the individual must possess a valid Nebraska Teaching Certificate or Nebraska Administrative and Supervisory Certificate and have a written contract of employment as a coach or sponsor with the schools in which he/she is to perform these duties.*” Yes, this does include coaches/directors/sponsors/advisers in the non-athletic activities as well: Play Production, Music, Speech and Journalism.

Individuals that do not possess either of the certificates listed above, may serve as a head or assistant as long as they successfully complete the requirements for a Special Services Coaching Permit (*NSAA Bylaw 2.12.2*). This information can be found on the NSAA webpage under the Coaches tab. It is important to remember that certification is not complete until the individual has applied and received their certificate from the Nebraska Department of Education Certification Office. Schools should request a copy of the certificate and have it on file at the school.

Non-certified personnel may be contracted by the school, but such personnel shall be Coaches Aides. (*NSAA Bylaw 2.12.3*). There are restrictions and limitations for Coaches Aides. Refer to the respective Bylaw for a complete listing in regard to Coaches Aides.

If you should have questions in regard to coaching requirements, contact Debra Velder at dvelder@nsaahome.org.

Are your officials on the NSAA Officials Roster?

3.12.2 Officials for Varsity Contests.

Only those officials who are registered with the Association may be used by member high schools to officiate varsity competition in football, baseball, basketball, wrestling, soccer, softball and volleyball competition, and start track & field meets.

Athletic Directors are expected to confirm that all officials hired to officiate varsity contests have been classified by the NSAA. The NSAA Officials Roster is available on your AD login page under “**NSAA OFFICIALS & JUDGES.**”

NSAA Winter Championship Results



DUAL WRESTLING
WRESTLING
SWIMMING & DIVING
GIRLS BASKETBALL
BOYS BASKETBALL
SPEECH



Student Advisory Committee Spotlight

John Vacek, Senior at Ravenna High School



Senior year is, how should I say this, interesting. While you are now at the top of the social food chain and in front of the lunch line, which is the most important place to be, you have deadlines every second of every day. Your biggest enemy during senior year is not the teachers that pile on homework assignments until your mount of papers stacks higher than Mt. Everest, it is senioritis. Senioritis is defined as an affliction of students in their final year of high school, distinguished by a decline in motivation and/or academic performance. The first part of senior year isn't so bad, I mean, you've picked your college and your college major (hopefully) so there is still a light at the end of the tunnel for you. But then, second-semester hits and you get

slammed with a tsunami wave of apathy towards anything school related. This can include stuDYING, sports, and extracurricular activities.

Senioritis is highly contagious and it is characterized by three simple symptoms: an increase in procrastination, an insatiable need to binge Netflix, and an increase in food consumption. Procrastination is that little, fat devil that sits on your shoulder and says, "Hey put off that 10 page paper until the night before it's due. You'll be fine." It's a little bit like a credit card. It's a lot of fun until you get the bill. Netflix and procrastination go hand in hand. While it may seem like a good idea to binge an entire season of Golden Girls in one night, you're missing out on precious study time. If you have to binge, at least watch Grey's Anatomy so by the time you get to season eight, you can transplant your own heart and deliver a baby at the same time. Netflix can also lead to an increase in food consumption. When you barricade yourself in your room and eat pint after delicious pint of Ben and Jerry's ice cream while watching that season of Golden Girls, it's going to show.

However, there is hope! The biggest advice I can give those that are infected by senioritis is to not fall prey to the beast that is procrastination. Procrastination is going to waltz into your life looking like the most beautiful girl or more handsome guy you've ever met and you're going to think to yourself, "Wow, they look like a really cool person. I'd like to get to know them better." First, you start off as acquaintances. Then friends. Then by the time you realize it's too late, procrastination is following you everywhere and they are at your house 24/7, binging another season of Golden Girls with you and eating the fifth pint of Ben and Jerry's cookie dough ice cream. While the arms of procrastination look warm and inviting, do not go take that five-hour nap. Instead, push through to get your pile of scholarships done that you have been drowning in. Get those research papers done days ahead of the due date, instead of minutes. Actually do homework at home, instead of the class before or in the class the homework is due in. Then, in no time, it's time for you to graduate and walk across that stage and receive your diploma. Life will be swell. Life will be amazing. Life will be good. Until you go off to college and learn you've been infected with...freshmanitis!

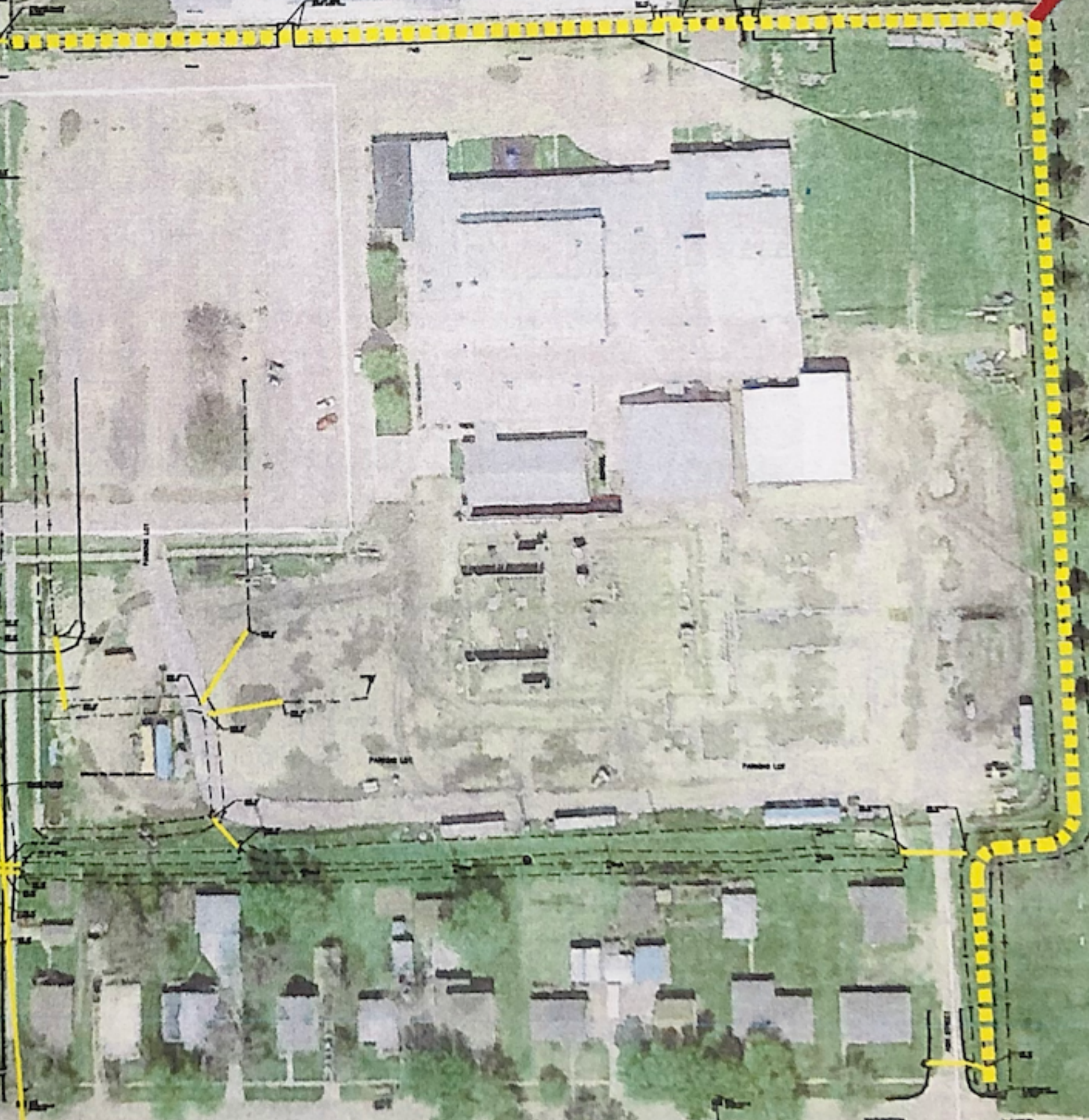


OPTION 4
CONSTRUCT DETENTION CELL
APPROX 200 FT X 400 FT
\$123,400

OPTION 3
CONSTRUCT NEW BYPASS DITCH
INCLUDING NEW CULVERTS
ACROSS WALNUT STREET
\$95,200

OPTION 1
CLEAN OUT EXISTING DITCHES AND
CULVERTS
\$13,800

OPTION 2
RE-SLOPE EXISTING DITCH AND INSTALL
NEW CULVERTS (3 EACH) ALONG
SCHOOL/FOOTBALL FIELD AND DEEPEN
EXISTING DITCH GOING SOUTH
\$91,800



W Carol St

Apple St

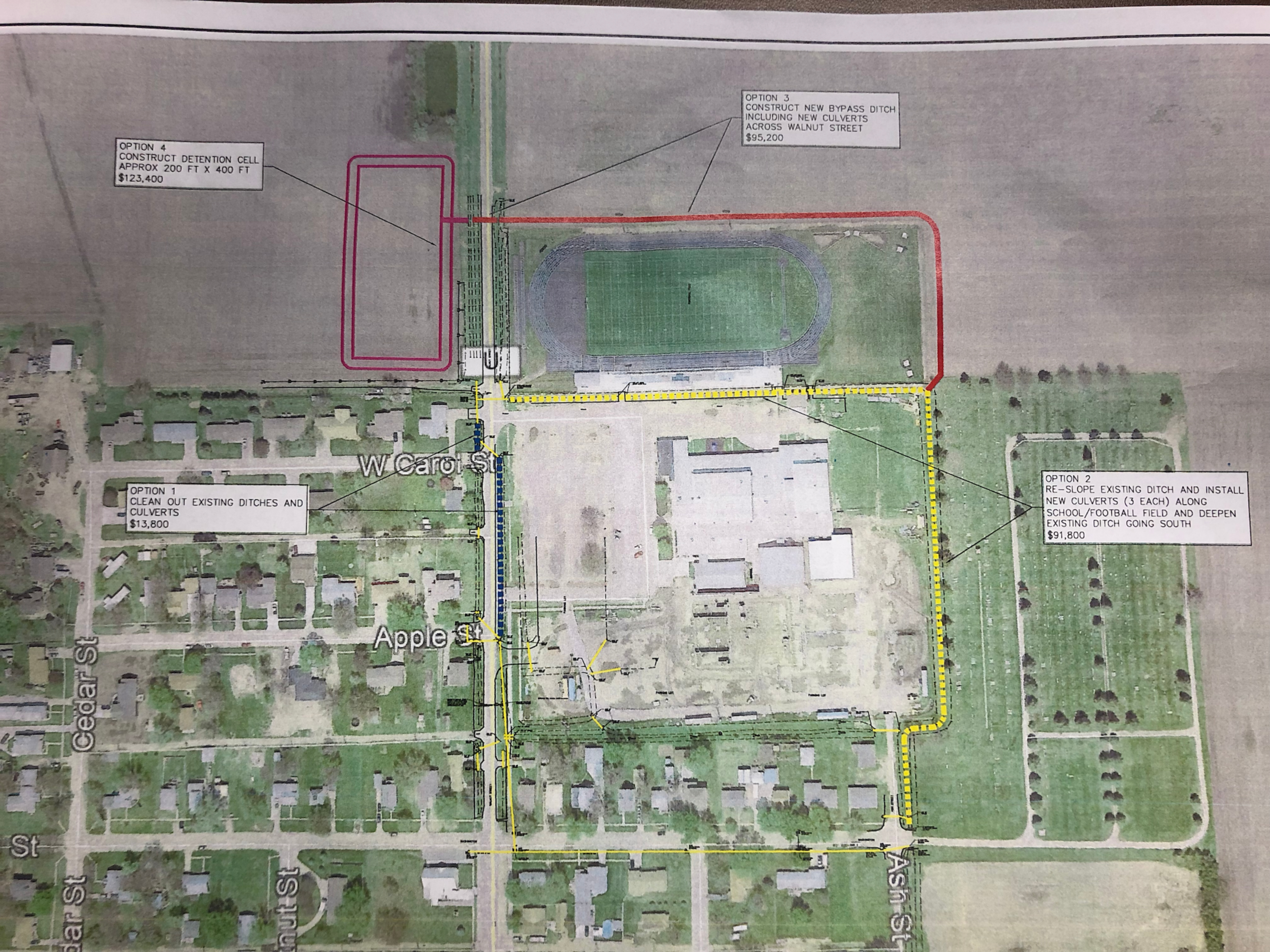
Cedar St

Asn St

Walnut St

Cedar St

St



	Score: 2
Other Services	Graphic Design Score: 2
Other Services	Grant Writer Score: 1

2019-2020 ESU 7 Service Plan

The following section contains the 2019-2020 ESU 7 Service Plan.



Service Plan Details: ESU 07

School Name: **ESU 07**

Parent School: **ESU 07**

ESU: **ESU 07**

Show Descriptions

STAFF DEVELOPMENT SERVICES (84-002.05A)

Assessment Literacy & Development

Support for creation of summative and formative assessment

Classroom Coaching

Cognitive Coaching for Teachers

Crisis/ School Safety

Workshops, consultation, and on-site support for school safety teams, crisis teams, and threat assessment teams.

Instructional Materials Adoption

Instructional materials adoption assistance

Instructional Strategies

Kagan, Differentiation, Vocabulary, BlendED, Direct Instruction

Multi-Tiered System of Supports (MTSS/RDA)

Direct support of MTSS process and practice in school districts. Example activities: team meeting, data analysis, action plans, creating process/protocols, on-site coaching.

BlendEd

Direct support and professional learning for schools engaged in a blended learning initiative.

Continuous Improvement Process

Analyzing results, selecting goals, implementation of strategies, verifying results, implementation of CIP cycle, leadership retreat, SIMPL data dig @ districts

Develop & revise curriculum based on standards

Assisting schools in developing, revising, and aligning curriculum based on current content standards.

Instructional Models

Professional development surrounding instructional models (Danielson, Marzano, ITIP, homegrown, etc.), strategies, and planning.

Math Content Training

Professional learning based on best practices of content and pedagogy in math, PK-12

New Teacher Academy

Study and implementation of research-based, best practices designed to support beginning teachers. Includes a clear focus on career-long excellence in the classroom and the legacy we create. Topics could include: lesson design, classroom management, student engagement, high yield strategies, technology integration, SPED, parent-teacher conferences

NWEA Training/Support

NWEA Certified Facilitators providing on-site consultation, training, and data analysis for administrators, teachers and staff.

Principal Coaching

Cognitive Coaching for Principals

Principal/Teacher Evaluation

Evaluation and training support. Example activities: consultation, Staff Evaluation Tool Support, classroom observations, walk through data collection, workshop facilitation, support with Student Learning Objectives, Professional Goal setting

Superintendent Development

Superintendent networking meetings on ESU campus throughout the year. Visits by ESU Administrator to school district Superintendents to discuss, plan and problem solve services provided to the districts.

Writing Content Training

Training specific to writing instruction; writing strategies consultation; intervention training

Other/Non-NSCAS Content Trainings

Trainings and support for content areas not tested through NSCAS.

Personalized PD

Assistance/mentoring for teachers (or small groups of teachers) needing assistance with implementing specific strategies.

Principal Development

ESU 7 Principals have the opportunity to meet 5 times each year for opportunities to collaborate. Additionally, principal trainings are scheduled as needs are identified.

Reading Content Training

Training specific to reading instruction; reading strategies consultation; intervention training part of - Instruction.

Science Content Training

Professional learning based on best practices of content and pedagogy in science, PK-12.

Tech Integration Specialist program meetings

Provide support and training to school Technology Integration Specialists.

Technology Integration:

Provides professional development of staff and/or individuals with the integration of technology into the classroom.

INSTRUCTIONAL MATERIALS SERVICES (84-002.05C)

Media Lending Library

Provides tangible resources for schools. ex: DVDs, Real Care Babies

Virtual Field Trips

Resources for schools to use Virtual Field Trips in the classroom.

Products and Subscriptions

EdReady, Learn 360, Discovery Ed, World Book, Other

TECHNOLOGY (002.05B TECHNOLOGY)

Coordinating Computer Repair Partnership

Coordination of a computer repair service across multiple vendors. ESU serves as a central drop off / pick up location.

Distance Learning Consortium

Coordination of DL and online learning.

Electronics Recycling

Free electronics recycling for member schools. Schools are encouraged to drop off a variety of unused computer-based electronics where they are palletized and recycled.

LAN Manager Program

Provide support and training to school LAN Managers.

Datacenter Services

Provides a direct connection to each school via a layer 2 VPN. This connection allows schools to place servers in our data center for redundant and primary services along with offsite backups.

E-Rate Filing & Consultation

This service focuses on assisting schools with completing the processes required by the Universal Service Corporation for discounts on telecommunications services. These requirements include filing numerous reports, letting bids or requests for proposals, and completing on-line requests to receive calculated discounts for eligible services.

Identity Management

Provides support for a regional single sign on system.

Internet Access

Provide coordination and support for our school's direct connection to an internet service provider of their choice. These services range from the initial planning and design, to implementation of equipment and assuring continuity of the connection.

LanMan Partnership

ESU offers to supply technical services on a consistent scheduled basis per our LANMAN Partnership service agreement. A District Technology Coordinator is hired by the ESU and assigned to those schools who choose to participate in the service.

STUDENT SERVICES

Behavior Analyst

A Behavior Analyst conducts Functional Behavior Assessments to determine why a behavior is occurring and then develop a Behavior Intervention Plan to address the challenging behaviors. The analyst works closely with school administrators, teachers, paraprofessionals, and school psychologists. Services can be minimal, such as conducting an observation and helping with classroom strategies, or much more extensive. Some students may require intensive behavior interventions, social skills training and/or emotional behavioral health support. I also provide trainings to districts that discuss the basics of behavior, classroom strategies to help manage challenging behaviors, de-escalation strategies, and various other topics that the school district specifies.

Early Childhood

EC staff work with children b-2 with identified disabilities and their caregivers in home, daycares and preschools.

Program Supervision

Compliance, financials, training

Speech Language

Provide diagnostic, therapeutic, and consultative services for the educational needs of individuals with oral and/or written speech-language disorders in the areas of receptive language, expressive language, articulation, voice, fluency, literacy, and social communication.

Vision

The ESU7 Vision Team provides resources, services, and support in preparing children/youth who have a visual impairment for success in life through collaboration with schools, families, and community agencies. Vision services are available for students experiencing vision problems. Certified vision personnel provide evaluation, consultation, and intervention for these children. This assistance may include the use of adaptive equipment, assistive technology, instruction in Braille, orientation and mobility, and other skills for accessing the general curriculum, and acquire Adapted Core Curriculum skills specific to individuals with vision impairments.

Cen7ter

Cen7ter is designed to meet the needs of students ages 12 to 21 with developmental disabilities. Cen7ter's mission is to empower students to use their strengths to assist in preparing each individual to gain employment and independent living skills. Cen7ter program emphasis is placed on life skills academics, social skills, independent living, recreation/leisure, and prevocational opportunities. Cen7ter services are IEP driven and available 1 - 5 days a week.

Deaf Education

A teacher of the Hearing Impaired provides deaf education services and/or consultation for students verified as deaf or hard of hearing. Our Deaf Educator works with audiologists to ensure appropriate aural rehabilitation services to students, families, and schools.

Mental Health

To find the best solution for each student and situation and use different counseling strategies to address student's needs socially and emotionally. To collaborate with educators, parents and other professionals to create safe, healthy, and supportive learning environments for all students that strengthen connections between home and school. Counsel with emphasis on prevention. Work with individuals and their families to promote optimum mental health of the student.

Resource Coach

The ESU7 Resource Coach focus is working with teachers, other district staff, and families to assist and provide guidance, training, resources, and strategies for working with students by utilizing programming and materials to improve learning through meeting each individual student's needs. IEP Development Writing and Implementing Measurable IEP Goals Facilitation of IEP Meetings In-service training for general and special education teachers and para educators Classroom Environment Design to enhance individual student performance Direct work with students to implement strategies Discrete Trial Programming and Implementation Data Collection Behavior Strategies Transition Planning Student Schedule Development Department Staff Meetings Facilitation Verbal Behavior Training Functional Life Skills Activities Independent Living Skills in Home Independent Student Time Activities Professional Growth Suggestions Model Lessons Differentiation of Instruction Other as requested by individual Districts

Transition

A transition specialists primary focus is preparing students with disabilities to transition from high school to life after graduation. The specialist supports districts through training opportunities, linkages to agencies and specialists, and providing student workshops on transition-related topics.

OTHER SERVICES

Autism Spectrum Disorders Grant

The Northeast Regional ASD Network is available to provide Resources and Training to local school districts in the areas of: Assessment and verification of ASD ?Program planning, including identification and implementations of appropriate strategies and interventions for students with ASD The Northeast region has a lending library consisting of books, videos, and other resources that is available to school districts and parents upon request. These may be checked out from the ESU7 Media Department.

Grant Facilitation

Coordination of Services, Fiscal Management

Improving Learning for Children with Disabilities

ILCD stands for Improving Learning for Children with Disabilities, a Nebraska Department of Education Initiative designed to enhance program improvement that will result in better outcomes for children with disabilities. The ESU7 ILCD Facilitator assists school districts with their improvement activities for students with disabilities. The Facilitator partners with districts to gather and analyze data in collaboration with the Continuous School Improvement Process and to assist in the development of Targeted Improvement Plans. Each Nebraska school district will develop a Targeted Improvement Plan that will lead to better child and student performance and report annually to NDE on the Plan's progress.

Title II-A Consortium

The ESU 7 Title II-A Consortium supports the goal of Title II-A: Increase the academic achievement of all students through strategies such as improving teacher and Principal quality and increasing the number of highly qualified teachers in the classroom and highly qualified Principals and leaders in schools.

Coop Purchasing

Nebraska ESUCC Cooperative Purchasing provides compliant, competitive, aggregated bidding and purchasing to control and reduce costs to its members by maximizing efficiency of resources and processes in Nebraska and Nationally. Cooperative Purchasing is authorized to coordinate purchases for public school districts, nonpublic school systems, other ESUs, and other public agencies, including any county, city, village, school district, or agency of the state government,

any drainage district, sanitary and improvement district, or other municipal corporation or political subdivision of the State of Nebraska.

Group Purchasing

Volume purchases for various vendor services to optimize purchasing efficiencies for such items as John Baylor, policy updates, etc

Perkins Grant

Provides grant facilitation, management, professional development, and networking for Career and Technical Education teachers through the Carl D Perkins Grant Consortium.

Production/Art Media

The ESU 7 Production Department provides schools with copy and finishing services, lamination, flash and word cards, writing paper pads, Ellison Cutouts, and poster printing.

Title 1 COOP

Provide support in coordinating school wide and targeted assistance Title 1 programs. Training and support provided for teachers, administrators, and bookkeepers.

Title III - English Learners

Trainings, support and resources to assist schools in meeting the needs of English Learners.

Transition Grant

A transition specialists primary focus is preparing students with disabilities to transition from high school to life after graduation. The specialist supports districts through training opportunities, linkages to agencies and specialists, and providing student workshops on transition-related topics.



Shelby Rising City

This document outlines the services your district has projected with ESU 7 for the 19-20 school year. Districts please return to Megan Kassing at ESU 7 on or before March 29, 2019. If you have questions please contact Darus Mettler.

	School Psychology 1002	Speech Lang. Pathologist 4001	TVI-OM-OMA 4030	CENTER Para 8001	Vision Para 8001	Early Intervention 4003	Transition 2012	Deaf Education 4024	Resource Coach 2002	Behavior Analyst 4013	Center Student(s) 4012	Learning Academy	Total Hours	Supervision per Building
Building 0-2 Home	0.00	0.00	0.00	0.00	0.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0-2 Home
Preschool Home	0.00	0.00	0.00	0.00	0.00	15767.92	0.00	0.00	0.00	0.00	0.00	0.00	15767.92	1261.43
Preschool	0.00	0.00	0.00	0.00	0.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	Preschool Home
Preschool	0.00	0.00	0.00	0.00	0.00	15767.92	0.00	0.00	0.00	0.00	0.00	0.00	15767.92	1261.43
Preschool	0.00	0.00	0.00	0.00	0.00	414.40	0.00	0.00	0.00	0.00	0.00	0.00	414.40	Preschool
K-5 Shelby Elem	148.00	0.00	0.00	0.00	0.00	44150.18	0.00	0.00	0.00	0.00	0.00	0.00	44150.18	3532.01
K-5 Shelby Elem	11116.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11116.28	889.30
6-8 MS Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-8 MS Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-12 HS Sec	296.00	0.00	0.00	888.00	0.00	0.00	29.60	0.00	0.00	0.00	1776.00	0.00	2969.60	0.00
9-12 HS Sec	22232.56	0.00	0.00	22200.00	0.00	0.00	2257.00	0.00	0.00	0.00	40599.36	0.00	87288.92	6983.11
Preschool Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Preschool Non-Pub
Elem Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elem Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sec Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	444.00	0.00	0.00	888.00	0.00	710.40	29.60	0.00	0.00	0.00	1776.00	0.00	174091.22	13927.30
FTE	0.30	0.00	0.00	0.60	0.00	0.48	0.02	0.00	0.00	0.00	1.20	0.00	0.00	0.00
Rate	75.11	78.72	128.00	25.00	25.00	106.54	76.25	55.00	76.00	77.00	22.86	0.00	0.00	0.00
Per Service Total	33348.84	0.00	0.00	22200.00	0.00	75686.02	2257.00	0.00	0.00	0.00	40599.36	0.00	174091.22	188018.51
				0-2	Preschool	Elementary	Secondary	Totals						
				\$15,767.92	\$59,918.10	\$11,116.28	\$87,288.92	\$174,091.22						
				Supervision 8%	\$1,261.43	\$889.30	\$6,983.11	\$13,927.30						
				Summary	\$17,029.35	\$64,711.54	\$94,272.03	\$188,018.51						
				Estimated Total Due to ESU 7 SPED										\$188,018.51

omaha stage



equipment, inc.

3.19.19

**OMAHA STAGE EQUIPMENT
3873 LEAVENWORTH
OMAHA, NE 68105
PHONE 402.345.4427 FAX 402.345.8516**

Shelby Rising City School
650 Walnut St.
Shelby, NE 68662

ATTN: Chip Kay

Chip,

Thanks for contacting Omaha Stage Equipment regarding the stage at Shelby Rising City High School in Shelby, NE. I have come up with a very practical design that I feel will perfectly suit your needs for decades to come.

Below I will outline the Set Schedule and proposed changes.

The Set Schedule will be as follows:

Valance: 3'h x 50'w, made with 22 ounce brushed polyester inherently flame resistant fabric in the color of your choice. This curtain will be sewn with 50% fullness.

-No proposed changes

Main Curtain: (2) 13'h x 27'w, made with 22 ounce brushed polyester inherently flame resistant fabric in the color of your choice. This curtain will be sewn with 50% fullness.

-Main Curtain will be updated with all new hardware. Carriers, End Pulleys, Floorblock, Rope.

Leg Set 1: (1) (Stage Right) 13' 5"h x 15' 4"w, (1) (Stage Left) 13' 5"h x 15'w, made with 14 ounce brushed polyester inherently flame resistant fabric in the color black. This curtain will be sewn with 50% fullness.

-Leg Set 1 will be changed from 7'w to approx. 15'w and be taken off pivots to be run manually on and offstage. It will also be moved from 4' 9" off the proscenium to 2' 9". These Leg Curtains will provide entrances for actors while also masking the side walls from audience view. Existing track will be used, new carriers will be added.

Border 1: 6' 6"h x 50'w, made with 14 ounce brushed polyester inherently flame resistant fabric in the color black. This curtain will be sewn with 50% fullness.

-No proposed changes

Leg Set 2: (2) 13' 5" h x 12' w, made with 14 ounce brushed polyester inherently flame resistant fabric in the color black. This curtain will be sewn with 20% fullness.

-Leg Set 2 will be changed from 7' w to 12' w and be taken off pivots to be run manually on and offstage. It will also be moved from 10' 2" off the proscenium to 8' and provide masking for the side walls. Existing track will be used, new carriers will be added.

Midstage Curtain: (2) 14' 2" h x 25' 6" w, made with 14 ounce brushed polyester inherently flame resistant fabric in the color black. This curtain will be sewn with 50% fullness.

-Currently, Leg Set 3 exists at 17' 8" off the proscenium. I propose scrapping that Leg Set and adding a Midstage Curtain approx. 13' off the proscenium. This curtain not only can be used as a Leg Set to provide masking for the side walls, it can also be fully closed and essentially cut the stage in half for smaller performances and speakers. This curtain will be fully operable and can be open and closed from the Stage Left side.

Border 2: 3' 9" h x 50' w, made with 14 ounce brushed polyester inherently flame resistant fabric in the color black. This curtain will be sewn with 50% fullness.


-No proposed changes

Rear Curtain: (1) (Stage Right) 14' 2" h x 25' 6" w, (1) (Stage Left) 14' 2" h x 28' 6" w, made with 14 ounce brushed polyester inherently flame resistant fabric in the color black. This curtain will be sewn with 50% fullness.

-Rear Curtain stays in the same location but 3' of width will be added to the Stage Left side to provide better masking for the side wall. Omaha Stage Equipment also proposes making this curtain fully operable to allow for operation from the Stage Left side of the stage. Rear Curtain will be updated with all new hardware. (Carriers, End Pulleys, Floorblock, Rope)

*All curtain locations can be found on the attached drawing.

Cost for all curtains, hardware, removal and installation, including all proposed changes-----**\$26,495.00**

Thanks,

Pat Johnson
President
Omaha Stage Equipment