

## **Agenda**

1. Call the meeting to order
  - 1.1. Verification of Open Meetings Act Notice
  - 1.2. Verification of publication of meeting notice
  - 1.3. Roll Call
2. Consider and approve the current board meeting agenda
3. Action Items
  - 3.1. Consent Agenda
    - 3.1.1. Minutes of previous meetings
    - 3.1.2. Monthly Financial Report
    - 3.1.3. Claims
    - 3.1.4. Consider and approve contract to provide educational services for Wilcox-Hildreth Public Schools Student
    - 3.1.5. Consider and approve providing \$150 tuition for Franklin Public Schools Students who attend ESU 11 Summer Honors Program
    - 3.1.6. Consider and approve providing \$120 per Franklin Public Schools Student who chooses to participate in the driver's education program provided at Franklin Public Schools through the Nebraska Safety Center during the summer of 2014.
    - 3.1.7. Consider and approve resignation of middle school science teacher, Mrs. Machele Havenridge
    - 3.1.8. Consider and approve hiring Amber Gibson as Tech Coordinator/NSSRS Data Steward
    - 3.1.9. Consider and approve 2014-15 Negotiated Agreement with Franklin Teachers Association (FTA)
    - 3.1.10. Consider and approve renewing membership in the Nebraska Association of School Board
    - 3.1.11. Consider and approve Master Service Agreement with ESU #11 for the 2014-15 School Year
    - 3.1.12. Consider and approve payment of \$3275 from the depreciation fund to Misko's sporting goods for a replacement volleyball netting system
    - 3.1.13. Consider and approve payment of \$20,613 to Jacobi flooring as partial payment for floor replacement in the kitchen from the depreciation fund
  - 3.2. Consider and approve payment of \$990 to H & Y Leveling for snow removal
  - 3.3. Consider and approve transfer of \$20,000 from the general fund to the lunch fund
  - 3.4. Consider and approve purchase of high jump landing system in the amount of \$6185 from the depreciation fund
4. Discussion Items
  - 4.1. NRCSA Spring Conference Registration Reminder
  - 4.2. Annual Board Retreat Follow Up

- 4.3. 7000 Series Policy Review
- 4.4. 1000 & 2000 Board Policy Review
- 4.5. Proposed Curricular Changes-(Mr. Boettcher, Mrs. Kahrs, & Mrs. Simmons)
- 4.6. Summer Projects
- 4.7. Building Cleanliness & Maintenance (Guest Presenter-Paul Cadwallader)
5. Visitor Comments
6. Elementary Principal's Report
7. Secondary Principal/Activities Director's Report
8. Superintendent's Report
  - 8.1. March 10th Meeting Format & Time
  - 8.2. State Aid Comparison-LB 725
  - 8.3. Enrollment Report
  - 8.4. Review of Homeland Security Safety Audit with Guest Presenter, Greg Hollingshead (Executive Session)
9. Positive Comments
10. Adjournment

# ***Franklin Public Schools Board Of Education Meeting Minutes***

**Regular January 2014 Meeting**

January 13, 2014 @ 7:00 PM

Franklin Public Schools Media Center

## **Board Members Present & Absent**

### **Attendance Taken at 7:02 PM:**

#### Present Board Members:

Raquel Felzien  
James Haussermann  
Scott Herrick  
Kim Molzahn  
John Siel

#### Absent Board Members:

Ron Fritson

### **1. Call the meeting to order**

The regular, January 13th, 2014, meeting of the Franklin Public School Board was opened by Board Vice-President John Siel at 7:00 PM.

### **2. Roll Call**

#### Discussion:

The regular, January 13th, 2014, meeting of the Franklin Public School Board was called to order by Board Vice-President John Siel.

### **3. Verification of Open Meetings Act Notice**

Board Member Herrick verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

### **4. Verification of publication of meeting notice**

Board Member Felzien verified that the meeting notice was published in the Franklin Chronicle.

### **5. Consider and approve the current board meeting agenda**

Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by Kim Molzahn.

### **6. Reorganization of Board of Education-Election of Officers as per Franklin Public School Board Policy #8130**

#### **6.1. Annual election of board officers**

2014 Franklin School Board Officers:  
President: Ron Fritson  
Vice-President: John Siel  
Secretary: Raquel Felzien  
Treasurer: Scott Herrick

**6.2. Consider and approve appointments to the Franklin Board of Education Committees as presented by Superintendent Ken Schroeder**

Motion to approve the appointments to the Franklin Board of Education Committees as presented by Superintendent Ken Schroeder passed with a motion by Raquel Felzien and a second by Kim Molzahn.

**6.3. Consider and approve selecting Greg Perry as legal counsel for Franklin Public Schools**

Discussion:

Board members discussed possibly bidding the legal services prior to approving them for the 2015 year. The administration will follow through on this recommendation prior to the January 2015 Board Meeting.

Motion to consider and approve selecting Greg Perry as legal counsel for Franklin Public Schools passed with a motion by Scott Herrick and a second by Kim Molzahn.

**6.4. Consider and approve selecting Franklin State Bank and South Central State Bank as depository banks for Franklin Public Schools for 2014**

Motion to consider and approve selecting Franklin State Bank and South Central State Bank as depository banks for Franklin Public Schools for 2014 passed with a motion by James Haussermann and a second by Raquel Felzien.

**6.5. Dissemination of conflict of interest statutes to each board member as per Franklin Public Schools Board Policy 8130**

Mr. Schroeder made the board members aware of the location of the conflict of interest statutes and explained the process they could use to declare those conflicts.

**6.6. Consider and approve selecting the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2014**

Motion to consider and approve selecting the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2014 passed with a motion by Raquel Felzien and a second by Kim Molzahn.

**7. Consent Agenda**

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Scott Herrick.

**7.1. Minutes of previous meetings**

**7.2. Monthly Financial Report**

**7.3. Claims**

**8. Action Items**

**8.1. Consider and approve payment of \$1260 from the general fund to H&Y Leveling for snow removal**

Motion to approve payment of \$1260 from the general fund to H&Y Leveling for snow removal passed with a motion by Kim Molzahn and a second by James

Haussermann.

**8.2. Consider and approve payment to Resilite Company in the amount of \$9270 from the depreciation fund for replacement wrestling mat**

Motion to approve payment to Resilite Company in the amount of \$9270 from the depreciation fund for replacement wrestling mat passed with a motion by Raquel Felzien and a second by James Haussermann.

**8.3. Consider and approve payment to Chief Electric in the amount of \$1981.70 from the depreciation fund for replacement of defective fixtures, replacement of defect lighting ballast, and replacement of worn electrical breakers**

Motion to approve payment to Chief Electric in the amount of \$1981.70 from the depreciation fund for replacement of defective fixtures, replacement of defect lighting ballast, and replacement of worn electrical breakers passed with a motion by Kim Molzahn and a second by Scott Herrick.

**8.4. Consider and approve resolution allowing Franklin School Board President, Franklin School Board Treasurer, Franklin Public Schools Bookkeeper, & Franklin Public Schools Superintendent to sign on all bank accounts with Franklin State Bank**

Motion to approve resolution allowing Franklin School Board President, Franklin School Board Treasurer, Franklin Public Schools Bookkeeper, & Franklin Public Schools Superintendent to sign on all bank accounts with Franklin State Bank passed with a motion by Scott Herrick and a second by James Haussermann.

**8.5. Consider and approve resolution allowing Franklin School Board President, Franklin School Board Treasurer, Franklin Public Schools Bookkeeper, & Franklin Public Schools Superintendent to sign on all bank accounts with South Central State Bank**

Motion to approve resolution allowing Franklin School Board President, Franklin School Board Treasurer, Franklin Public Schools Bookkeeper, & Franklin Public Schools Superintendent to sign on all bank accounts with South Central State Bank passed with a motion by Raquel Felzien and a second by James Haussermann.

**8.6. Consider and approve letter of resignation of Mr. John McWilliams**

Motion to approve letter of resignation of Mr. John McWilliams passed with a motion by Kim Molzahn and a second by Raquel Felzien.

**8.7. Consider and approve letter of resignation of Mrs. Kay Schmidt**

Motion to approve letter of resignation of Mrs. Kay Schmidt passed with a motion by Raquel Felzien and a second by Scott Herrick.

**8.8. Consider and approve accepting resignation of certificated staff member, Mr. Les Sidlo**

**Motion Passed:** Motion to approve accepting resignation of certificated staff member, Mr. Les Sidlo passed with a motion by Scott Herrick and a second by Raquel Felzien.

**8.9. Consider and approve "Negotiated Agreement" with the Franklin Teachers Association for the 2014-15 contract year (Possible Executive Session)**

No action taken on this item due to lack of a motion.

**9. Discussion Items**

**9.1. Providing access to Franklin's Emergency Responders (Possible Executive Session)**

Motion to go into executive session for the purpose of discussing deployment of

security devices passed with a motion by Felzien and a second by Molzahn. The purpose for going into executive session was repeated by Board Vice-President John Siel at 7:31 PM prior to entering executive session. Motion to come out of executive session passed with a motion by Felzien and a second by Molzahn at 7:50 PM. passed with a motion by Raquel Felzien and a second by Kim Molzahn.

## **9.2. Annual Board Retreat Follow Up**

## **9.3. 2013 Annual Transportation Report**

## **9.4. 8000 & 9000 Series Policy Review**

No board members nor any staff members contacted Mr. Schroeder between the December and January Board Meeting to express any concerns regarding either the 8000 or 9000 series.

## **9.5. 7000 Series Policy Review**

The board and the staff have been invited to participate in examining the 7000 series between the January and February Board Meeting and expressing any concerns they have regarding this series of policy.

## **10. Visitor Comments**

None

## **11. Elementary Principal's Report**

## **12. Secondary Principal/Activities Director's Report**

## **13. Superintendent's Report**

### **13.1. USDA Meal Program Changes**

### **13.2. Electric Utility Rate Increase Notification**

### **13.3. Legislative Update-Bills to Watch**

### **13.4. Activity Expenditures Article**

## **14. Positive Comments**

Discussion:

Thanks to all the volunteers who helped with the Franklin Invitational. The wrestling meet ran like a well-oiled machine. Ryan and Lacey Hoffman continue to do a great job with the wrestling program. -James Haussermann

Thanks to South Central State Bank for renewing the School Reach calling service on behalf of Franklin Public Schools. It is a great tool for timely communication between the school and the community. -Shelley Kahrs

Congratulations to the elementary honor students and to their teachers for continuing to focus on continuous academic improvement. Their hard work is recognized and appreciated. -Scott Herrick

Thanks to the Franklin Public School Board Members for the work they do in advocating for continuous improvement for the students of Franklin Public Schools. -Ken Schroeder

## **15. Adjournment**

Motion to adjourn the meeting at 8:35 PM passed with a motion by Scott Herrick and a second by Raquel Felzien.

**General Fund**

**January 31, 2014**

Check Beginning Balance	12/31/13	<b>\$320,200.66</b>	
	Claims for 1/13/13 Meeting	(\$52,295.01)	
	January Local PPd Claims	(\$23,891.20)	
	January Payroll	(\$304,372.68)	
	Lunch Fund Reim for January Payroll	\$6,767.99	
	Dir Dep's, Deposits & Int	\$785,901.01	
	End of Month Checking Balance		\$732,310.77
	12/31/13	\$927,303.35	
	1/2014 Interest	\$557.51	
	1/31/14		\$927,860.86

Total General Fund 1/31/14			\$1,660,171.63
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	Checking FSB 1/31/14	\$760,317.51	
	Less Outstanding checks - Dec	(\$28,006.74)	
	Plus Outstanding Deposits		
	1/31/14		\$732,310.77

FSB	CD # 33723	\$106,305.00	2/1/14
FSB	CD # 34031	\$312,154.69	1/1/14
FSB	CD # 34032	\$314,425.22	4/1/14
SCSB	CD # 402352	\$121,700.17	1/1/14
SCSB	CD # 402354	\$73,275.78	1/1/14
	Investment Total 1/31/14		\$927,860.86

Recon Total	1/31/14		\$1,660,171.63
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Revenue Summary Report

Processing Month: 01/2014

Regular; Processing Month 01/2014; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROPERTY TAX	3,063,166.00	645,200.31	1,486,049.39	48.51	1,577,116.61
01 1115	CARLINE TAX	0.00	0.00	76.35	0.00	(76.35)
01 1125	MOTOR VEHICLE TAX	100,000.00	10,242.56	41,424.07	41.42	58,575.93
01 1240	TUITION REC FROM INDIVID - SP ED	500.00	0.00	0.00	0.00	500.00
01 1270	PRE-SCHOOL TUITION	0.00	460.00	1,520.00	0.00	(1,520.00)
01 1410	INTEREST	10,000.00	706.16	2,810.42	28.10	7,189.58
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,000.00	100.00	0.00
01 1620	POLICE COURT FINES	0.00	0.00	50.00	0.00	(50.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	6,279.37	0.00	(6,279.37)
01 1990	OTHER LOCAL RECEIPTS	5,000.00	0.00	0.00	0.00	5,000.00
Subtotal: LOCAL RECIEPTS		3,179,666.00	656,609.03	1,539,209.60	48.41	1,640,456.40
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	401.00	2,924.75	58.50	2,075.25
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	860.16	0.00	(860.16)
01 2160	PRO-RATE MOTOR VEHICLES	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		5,000.00	401.00	3,784.91	75.70	1,215.09
01 3110	STATE AID	1,009,488.00	84,709.84	585,939.31	58.04	423,548.69
01 3120	S.P.E.D.	125,000.00	36,765.00	73,744.00	59.00	51,256.00
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	2,500.00	0.00	0.00	0.00	2,500.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	RELIEF TO PROPERTY TAX	0.00	0.00	0.00	0.00	0.00
01 3135	HIGH ABILITY LEARNERS	3,500.00	0.00	4,194.00	119.83	(694.00)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	1,438.65	2,218.70	44.37	2,781.30
01 3200	STATE APPORTIONMENT	35,000.00	0.00	0.00	0.00	35,000.00
01 3300	IN-LIEU OF SCH. LAND TAX	0.00	347.62	2,456.73	0.00	(2,456.73)
01 3500	STATE CATEGORICAL PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00
01 3510	EDUC INNOVATION FUNDS-Coor School Health	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	5,000.00	0.00	(5,000.00)
01 3540	EARLY CHILDHOOD	0.00	0.00	8,064.00	0.00	(8,064.00)
01 3990	OTHER STATE RECEIPTS	24,941.00	0.00	0.00	0.00	24,941.00
Subtotal: STATE RECEIPTS		1,230,429.00	123,261.11	681,616.74	55.40	548,812.26
01 4200	TITLE I	72,110.00	0.00	80,314.00	111.38	(8,204.00)
01 4310	TITLE IIA	13,667.00	0.00	0.00	0.00	13,667.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	0.00	0.00	0.00
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	1,042.00	0.00	27,086.00	2,599.42	(26,044.00)
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	52,939.00	0.00	(52,939.00)
01 4450	MEDICAID IN SCHOOLS	50,000.00	999.66	5,128.96	10.26	44,871.04
01 4455	MEDICAID ADMIN. ACTIV.	30,000.00	4,357.27	8,516.57	28.39	21,483.43
01 4593	IDEA ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00
01 4599	FED STIMULUS/STATE AID	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	90,000.00	0.00	0.00	0.00	90,000.00
01 4810	ARRA TITLE I PART D	0.00	0.00	0.00	0.00	0.00
01 4850	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	3,779.17	0.00	(3,779.17)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
01 4990	REAP	30,760.00	0.00	0.00	0.00	30,760.00
01 4992	REAP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		287,579.00	5,356.93	177,763.70	61.81	109,815.30
01 5200	LONG TERM LOANS	447,243.00	0.00	0.00	0.00	447,243.00

**Revenue Summary Report**

Processing Month: 01/2014

Regular; Processing Month 01/2014; Fund Number 01

Fund: 01      GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5300	INSURANCE ADJUSTMENTS	0.00	721.10	1,608.10	0.00	(1,608.10)
01 5400	SALE OF PROPERTY	500.00	0.00	0.00	0.00	500.00
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	500.00	0.00	2,949.00	589.80	(2,449.00)
Subtotal: NON-REVENUE RECEIPTS		448,243.00	721.10	4,557.10	1.02	443,685.90
Fund Total:		5,150,917.00	786,349.17	2,406,932.05	46.73	2,743,984.95

**Lunch Fund****January 31, 2014**

Balance on hand:	12/31/13	\$21,218.95
Receipts:	Meals, milk & juice	\$5,322.37
	Transfer from General Fund	\$0.00
	Fed Reim	\$6,858.46
	State Reim	\$0.00
	Interest Checking	\$2.56
	Misc Deposits AF Reim's to Lunch	\$86.30
	December Disbursements	(\$6,866.79)
	Payroll Reim to GF	(\$6,767.99)
<b>Balance on hand:</b>	<b>1/31/14</b>	<b>\$19,853.86</b>

Reconciliation:		
FSB	Super Now Acct Ckg	\$19,853.86
	plus outstanding deposits	\$0.00
	less outstanding checks	\$0.00
<b>Recon Total</b>	<b>1/31/14</b>	<b>\$19,853.86</b>

outstanding claims due in January	(\$12,000.00)
Payroll Estimates, February	(\$7,200.00)
outstanding Receipts	\$0.00
Net Estimate Cash Resource	<b>\$653.86</b>

# Cafeteria Plan

January 31, 2014

Balance on hand:	12/31/13	\$55,272.91
Receipts:	Transfer frm General Fund for 2013-14SY	\$0.00
	Reim from Employees Payroll-December	\$4,172.97
	Reim from Employees Non-Qualified Exp	\$0.00
Disbursements:	Claims Checks for 2013-2014 SY	(\$1,499.00)
AMGL & Employees	FLEX Reim GF for Debit Card Expenses	\$0.00
	Claims Debit Cards	(\$225.70)
<b>Balance on hand:</b>	<b>1/31/14</b>	<b>\$57,721.18</b>
Reconciliation:		
FSB Checking	1/31/14	\$57,721.18
	less outstanding chks	\$0.00
<b>Recon Total</b>	<b>1/31/14</b>	<b>\$57,721.18</b>

### Building Fund

January 31, 2014

Balance on hand:	Bank Stmt	12/31/2013	\$28,676.49
Receipts:	Interest		\$5.06
	Misc		\$14,925.46
Disbursements:			<u>\$0.00</u>
<b>Balance on hand:</b>		<b>1/31/14</b>	<b>\$43,607.01</b>

Reconciliation:		1/31/14	\$43,607.01
FSB	Super Now Acct Ckg		
	less outstanding cks		<u>\$0.00</u>
<b>Recon Total</b>		<b>1/31/14</b>	<b>\$43,607.01</b>

### Depreciation Fund

January 31, 2014

Balance on hand:		12/31/13	\$113,189.04
Receipts:			\$0.00
Disbursements:	Claims		<u>(\$11,251.70)</u>
<b>Balance on hand:</b>		<b>1/31/14</b>	<b>\$101,937.34</b>
<b>End Balance</b>			<b>\$74,452.34</b>

Reconciliation:			
FSB Checking		1/15/14	\$113,189.04
	plus outstanding dep		\$0.00
	less outstanding chks		<u>(\$11,251.70)</u>
<b>Recon Total</b>		<b>1/31/14</b>	<b>\$101,937.34</b>
<b>End Balance</b>			<b>\$74,452.34</b>

### Employee Benefit/Unemployment Ins Fund

January 31, 2014

Balance on hand:		12/31/13	\$7,459.87
Receipts:	Interest		\$0.90
Disbursements:			<u>\$0.00</u>
<b>Balance on hand:</b>		<b>1/31/14</b>	<b>\$7,460.77</b>

Reconciliation:		1/15/14	
FSB	Now Acct Ckg		\$3,569.72
	Less Outstanding Ck		\$0.00
	C#33386		<u>\$3,891.05</u>
<b>Recon Total</b>		<b>1/31/14</b>	<b>\$7,460.77</b>

Activity Fund Balance Report - Summary - Exclude Encumbrances  
01/2014 - 01/2014

Regular; Beginning Month 01/2014; Processing Month 01/2014; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ATHLETICS	(4,893.90)	4,312.62	5,456.10	0.00	(3,750.42)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
05 704 0004	BASKETBALL/BOYS	577.50	0.00	0.00	0.00	577.50
05 704 0005	BASKETBALL/GIRLS	759.68	0.00	0.00	0.00	759.68
05 704 0006	Football	2,262.75	0.00	0.00	0.00	2,262.75
05 704 0007	GOLF	(80.00)	0.00	0.00	0.00	(80.00)
05 704 0008	TRACK/GIRLS	1,448.66	0.00	0.00	0.00	1,448.66
05 704 0010	VOLLEYBALL	1,326.02	120.91	79.46	0.00	1,284.57
05 704 0011	WRESTLING	1,274.56	375.00	959.75	0.00	1,859.31
05 704 0015	ANNUAL	540.09	2,000.00	0.00	0.00	(1,459.91)
05 704 0016	BAND	5,685.86	0.00	977.88	0.00	6,663.74
05 704 0017	CHEER SQUAD	753.69	281.14	330.00	0.00	802.55
05 704 0019	CONCESSIONS	1,175.30	1,420.77	3,003.49	0.00	2,758.02
05 704 0020	FCCLA	1,434.95	278.11	161.88	0.00	1,318.72
05 704 0021	FFA	7,727.50	249.90	2,115.73	(76.00)	9,517.33
05 704 0022	FOREIGN LANGUAGE	1,774.24	0.00	0.00	0.00	1,774.24
05 704 0023	FRESHMAN	184.45	0.00	0.00	0.00	184.45
05 704 0024	JUNIORS	4,592.16	432.57	1,546.23	0.00	5,705.82
05 704 0025	SENIOR BANNERS	(342.37)	0.00	0.00	0.00	(342.37)
05 704 0026	NHS	5,707.18	102.77	546.87	0.00	6,151.28
05 704 0027	OM/GIFTED	(670.12)	259.86	0.00	0.00	(929.98)
05 704 0028	SCIENCE CLUB	1,120.94	0.00	0.00	0.00	1,120.94
05 704 0029	SENIORS	1,920.29	0.00	0.00	0.00	1,920.29
05 704 0030	SOPHMORES	723.90	0.00	0.00	0.00	723.90
05 704 0031	STUDENT COUNCIL	193.98	0.00	165.24	0.00	359.22
05 704 0032	VOCAL	334.28	0.00	184.58	0.00	518.86
05 704 0034	CAPS/GOWNS	1,823.96	0.00	0.00	0.00	1,823.96
05 704 0037	GREENHOUSE	4,826.90	0.00	103.00	0.00	4,929.90
05 704 0038	COURTESY	865.28	42.00	0.00	0.00	823.28
05 704 0039	ELEMENTARY TEACHERS	3,781.91	87.00	573.08	0.00	4,267.99
05 704 0040	INDUSTRIAL ARTS	1,007.08	657.18	367.97	0.00	717.87
05 704 0041	INVESTMENTS	20,923.86	0.00	26.78	0.00	20,950.64
05 704 0043	LIBRARY	103.99	0.00	0.00	0.00	103.99
05 704 0046	SPECIAL PROJECTS	8,371.14	0.00	0.00	0.00	8,371.14
05 704 0047	SPEECH/DRAMA	(1,424.19)	924.14	0.00	0.00	(2,348.33)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	555.95	555.95	0.00	0.00	0.00
05 704 0050	IND ARTS/DONATIONS	1,103.48	0.00	0.00	0.00	1,103.48
Fund Total: 05		82,914.81	12,099.92	16,598.04	(76.00)	87,336.93

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
<u>Checking</u>	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
A-1 REFRIGERATION	9924327	6254	1,207.55
01 2620 314 0	HEATING WORK, Blower/combustion Mtr		1,207.55
A-1 REFRIGERATION	9924354	6254	80.00
01 2620 314 0	HEATING WORK, Rm 300 Furnace Pwr Circuit		80.00
A-1 REFRIGERATION	9924433	6254	90.00
01 2620 314 0	HEATING WORK, vent in roof HS		90.00
<b>Vendor Total:</b>			<b>1,377.55</b>
ALMQUIST M.G. & LUTH, P.C.	01222014	6255	198.00
01 2510 660 0	DATA PROCESSING, Jan 2014 flex plan		198.00
<b>Vendor Total:</b>			<b>198.00</b>
ALPHA REHABILITATION PC	3061	6256	324.01
01 1216 313 1	PURCH SRV, ST -B Wagner, Jan 2014		231.73
01 1216 313 1	PURCH SRV, OT/PT -B Wagner, Jan 2014		92.28
<b>Vendor Total:</b>			<b>324.01</b>
APPLE INC.	4271143366	6257	59.95
01 1100 460 0	COMPUTER HARDWARE, HDMI Cable		59.95
<b>Vendor Total:</b>			<b>59.95</b>
AURORA COOPERATIVE	14023	6258	4,798.25
01 2750 336 0	GAS & OIL, January Stmt		4,798.25
<b>Vendor Total:</b>			<b>4,798.25</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA4393864		6259	502.07
01 1100 285 2	VOL TERMS-Health Ins, Feb R Lienemann		502.07
<b>Vendor Total:</b>			<b>502.07</b>
CCS PRESENTATION SYSTEMS	9800	6260	1,633.66
01 4406 460 0	COMPUTER HDWE, Smart Board Preschool		1,633.66
<b>Vendor Total:</b>			<b>1,633.66</b>
CHARTER COMMUNICATIONS	01242014	6261	335.83
01 1100 382 2	DISTANCE ED, MBPS Optical Ethr Intra		1,570.00
01 1100 382 2	DISTANCE ED, NE Universal		21.83
01 1100 382 2	DISTANCE ED, erate adjust		(1,256.00)
<b>Vendor Total:</b>			<b>335.83</b>
CHASE CARD SERVICES	01262014	6262	3,143.11
01 2510 341 0	POSTAGE, envelopes		2,788.00

**Board Report - Detail after checks are printed**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2320 630 0	FEES-Concordia-Schroeder/Boettcher		105.00	
01 1100 670 1	Hotel-Sindt/DeJong/Silas/Bonha-Diff Math		166.00	
01 2750 336 0	GAS & OIL, Diff Math Conference		49.66	
01 1100 410 1	SUPPLIES, elem reading		9.50	
01 1100 411 2	BAND, PO3794Marcus		24.95	
				<b>3,143.11</b>
				<b>Vendor Total:</b>
CITY OF FRANKLN	01312014	6263	6,204.82	
01 2610 322 0	ELECTRICITY, 12/13-1/14		5,519.34	
01 2610 323 0	WATER & SEWER, 12/13-1/14		227.00	
01 2610 324 0	GARBAGE DISPOSAL, 12/13-1/14		458.48	
				<b>6,204.82</b>
				<b>Vendor Total:</b>
COLE, SONDR	123113	6264	100.80	
01 2760 332 0	MILEAGE TO PARENTS, 2 trips Holdrege		100.80	
				<b>100.80</b>
				<b>Vendor Total:</b>
COOPER, DAVID	01272014	6265	150.00	
01 2190 632 2	Fees-SPEECH- Tournament Setup		150.00	
				<b>150.00</b>
				<b>Vendor Total:</b>
CORNHUSKER INTERNATIONAL TRUCKS, INC	3270826	6266	150.95	
01 2750 337 0	TIRES & PARTS, 05 IH Bus		150.95	
				<b>150.95</b>
				<b>Vendor Total:</b>
CULLIGAN OF KEARNEY	01292014	6267	46.75	
01 2610 410 0	SUPPLIES, water/rent cooler		46.75	
				<b>46.75</b>
				<b>Vendor Total:</b>
DEARBORN NATIONAL LIFE INSURANCE COMPANY	01152014	6268	255.91	
01 1100 260 1	LIFE INSURANCE, Feb Premium		59.10	
01 1100 260 2	LIFE INSURANCE, Feb Premium		94.81	
01 1200 260 2	LIFE INSURANCE, Feb Premium		6.00	
01 1310 260 0	LIFE INSURANCE, Feb Premium		1.20	
01 2120 260 1	LIFE INSURANCE, Feb Premium		3.00	
01 2120 260 2	LIFE INSURANCE, Feb Premium		3.00	
01 2222 260 0	LIFE INSURANCE, Feb Premium		4.80	
01 2320 260 0	LIFE INSURANCE, Feb Premium		12.00	
01 2410 260 1	LIFE INSURANCE, Feb Premium		6.00	
01 2410 260 2	LIFE INSURANCE, Feb Premium		6.00	
01 2610 260 0	LIFE INSURANCE, Feb Premium		18.00	
01 4200 260 0	LIFE INSURANCE, Feb Premium		6.00	
01 4310 260 0	LIFE INSURANCE, Feb Premium		6.00	
01 4404 260 0	LIFE INSURANCE, Feb Premium		6.00	

**Board Report - Detail after checks are printed**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 4410 260 1	LIFE INSURANCE, Feb Premium		6.00	
01 4410 260 2	LIFE INSURANCE, Feb Premium		6.00	
01 1160 260 1	LIFE INSURANCE, Feb Premium		6.00	
01 9001 260 0	LIFE INSURANCE, Feb Premium		6.00	
				<b>255.91</b>
				<b>Vendor Total:</b>
DON QUINN PLUMBING SERV	01312014	6269	1,897.22	
01 2620 312 0	PLUMBING, weight room		150.00	
01 2620 312 0	PLUMBING, drink fountain/locker		214.14	
01 2620 312 0	PLUMBING, restroom repairs		903.82	
01 2620 312 0	PLUMBING, kitchen/restroom		629.26	
				<b>1,897.22</b>
				<b>Vendor Total:</b>
DUTTON-LAINSON CO.	680968-1	6270	348.60	
01 2610 410 0	SUPPLIES, bulbs		348.60	
				<b>348.60</b>
				<b>Vendor Total:</b>
EAKES OFFICE PLUS	S87254	6271	5,903.10	
01 1100 410 1	SUPPLIES, copies		2,951.55	
01 1100 410 2	SUPPLIES, copies		2,951.55	
				<b>5,903.10</b>
				<b>Vendor Total:</b>
ESU #9	23898	6272	686.81	
01 1219 313 2	Purch Serv,PUPIL SRV-18+ Hardt/Wilson		686.81	
				<b>686.81</b>
				<b>Vendor Total:</b>
ESU 10	01142014	6273	40.00	
01 1100 319 0	IN-SERVICE/PROF. DEV., Marks/Largent		20.00	
01 4200 319 0	OTHER PROF/TECH SERVICES, DeJonge		10.00	
01 4410 319 1	PROF DEVELOPMENT, P Sindt		10.00	
				<b>40.00</b>
				<b>Vendor Total:</b>
FRANKLIN AUTO PARTS	01282014	6274	687.42	
01 2750 690 0	MISC, antifreeze, grease, etc		101.82	
01 2750 336 0	GAS & OIL, filters		132.62	
01 2750 338 0	VEHICLE REPAIRS, 99/08/PU		452.98	
				<b>687.42</b>
				<b>Vendor Total:</b>
FRANKLIN COUNTY CHRONICLE	12312013	6275	318.81	
01 2510 350 0	ADVERTISING/PRINTING, Dec 2013		318.81	
				<b>318.81</b>
				<b>Vendor Total:</b>
FRANKLIN HOSPITAL	010914	6276	100.00	
01 2750 690 0	MISC, S James bus physical		100.00	
				<b>100.00</b>
				<b>Vendor Total:</b>

**Board Report - Detail after checks are printed**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
FRANKLIN INSURANCE AGENCY	02032014	6277	74.00	
01 2750 644 0	VEHICLE INSURANCE, 2014 Dodge Van		74.00	
				<b>74.00</b>
				<b>Vendor Total:</b>
FRONTIER	01212014	6278	529.93	
01 2510 342 0	TELEPHONE, 12/21-1/20 billing		529.93	
				<b>529.93</b>
				<b>Vendor Total:</b>
GOVCONNECTION, INC	50967874	6279	368.31	
01 1100 410 2	SUPPLIES, repl lamp-comp tech		368.31	
GOVCONNECTION, INC	50995748	6279	755.20	
01 4406 460 0	COMPUTER HDWE, Projector Mount/Cables		755.20	
				<b>1,123.51</b>
				<b>Vendor Total:</b>
H Y LEVELING	365416	6280	990.00	
01 2620 310 0	Snow Removal- 1/2, 1/31, 2/1		990.00	
				<b>990.00</b>
				<b>Vendor Total:</b>
HASTINGS TRIBUNE	581278	6281	253.40	
01 2510 350 0	ADVERTISING, IT Coordinator		253.40	
				<b>253.40</b>
				<b>Vendor Total:</b>
HOMETOWN LEASING	02252014	6282	1,581.36	
01 5000 610 0	REDEMPTION OF PRINCIPAL, copier lease		1,581.36	
				<b>1,581.36</b>
				<b>Vendor Total:</b>
HUMMERT INTERNATIONAL	83931	6283	48.15	
01 1100 418 2	Vo Ag, D Rocker, containers		48.15	
HUMMERT INTERNATIONAL	84529	6283	272.20	
01 1100 418 2	Vo Ag, D Rocker, containers/metro mix		272.20	
				<b>320.35</b>
				<b>Vendor Total:</b>
I-SAFE INC.	QTE02713	6285	570.00	
01 1100 410 2	SUPPLIES, subscription renewal 1 YR		570.00	
				<b>570.00</b>
				<b>Vendor Total:</b>
IDEAL LINEN SUPPLY	S1158357	6284	1,111.10	
01 2610 410 0	SUPPLIES, 2 vacuums		1,111.10	
				<b>1,111.10</b>
				<b>Vendor Total:</b>
JOSTENS INC	16257699	6286	157.67	
01 2410 410 2	SUPPLIES, diplomas		157.67	
				<b>157.67</b>
				<b>Vendor Total:</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
JW PEPPER & SON INC.	3373009	6287	197.25	
01 1100 411 2	BAND, M Price		197.25	
JW PEPPER & SON INC.	3373096	6287	205.46	
01 1100 410 1	SUPPLIES, M Antholz, elem music		205.46	
JW PEPPER & SON INC.	3373723	6287	65.00	
01 1100 411 2	BAND, supplies M Price		65.00	
				<b>467.71</b>
				<b>Vendor Total:</b>
KEARNEY HUB	02022014	6288	304.52	
01 2510 350 0	ADVERTISING, IT Coordinator		304.52	
				<b>304.52</b>
				<b>Vendor Total:</b>
LINCOLN WINELECTRIC CO	299218 00	6289	59.00	
01 2610 410 0	SUPPLIES, switch/rep key		59.00	
				<b>59.00</b>
				<b>Vendor Total:</b>
MATHESON TRI-GAS, INC	50538916	6290	32.94	
01 1100 413 2	INDUSTRIAL ARTS- welding supplies		16.47	
01 1100 418 2	Vo Ag-welding supplies		16.47	
				<b>32.94</b>
				<b>Vendor Total:</b>
MENARDS	44212	6291	164.31	
01 1100 413 2	INDUSTRIAL ARTS, C Vetter		164.31	
				<b>164.31</b>
				<b>Vendor Total:</b>
MIERAU & CO PC	16809	6292	350.00	
01 2510 660 0	DATA PROCESSING, Jan Payroll		350.00	
				<b>350.00</b>
				<b>Vendor Total:</b>
NASB	01292014	6293	3,546.00	
01 2310 630 0	DUES- Annual Member 04/14-03/15		3,546.00	
NASB	01312014	6294	505.00	
01 2320 630 0	FEES- Data for Dec-Schroeder		85.00	
01 2310 630 0	FEES-Ed Forum- R Felzien		140.00	
01 2310 630 0	FEES-Ed Forum- S Herrick		140.00	
01 2320 630 0	FEES-Ed Forum- Schroeder		140.00	
				<b>4,051.00</b>
				<b>Vendor Total:</b>
NRCSA	Spring2014	6295	185.00	
01 2320 630 0	ENTRIES/FEES-NRCSA Spring Conf, Schroede		185.00	
				<b>185.00</b>
				<b>Vendor Total:</b>
ONE SOURCE	2211-20140131	6296	15.00	
01 2320 690 0	MISC- L Jester		15.00	
				<b>15.00</b>
				<b>Vendor Total:</b>

**Board Report - Detail after checks are printed**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
PATTERSON MEDICAL SUPPLY INC	41769704	6297	110.72
01 1100 410 1	SUPPLIES, A Grube, med supplies		55.36
01 1100 410 2	SUPPLIES, A Grube, med supplies		55.36
<b>Vendor Total:</b>			<b>110.72</b>
PAULSEN AUTOMOTIVE	22828	6298	144.00
01 2760 338 0	VEHICLE REPAIRS, 3 van inspections		72.00
01 2750 338 0	VEHICLE REPAIRS, 3 van inspections		72.00
PAULSEN AUTOMOTIVE	22837	6298	212.20
01 2750 338 0	VEHICLE REPAIRS, 07 Pickup		212.20
<b>Vendor Total:</b>			<b>356.20</b>
PLANK LUMBER & HARDWARE	01312014	6299	189.43
01 1100 410 1	SUPPLIES, A Grube, Scale (med)		10.00
01 1100 410 2	SUPPLIES, A Grube, Scale (med)		9.99
01 2620 410 0	SUPPLIES, grounds		21.14
01 2620 410 0	SUPPLIES, custodial		148.30
<b>Vendor Total:</b>			<b>189.43</b>
PRESTO-X	30260991	6300	117.60
01 2620 310 0	REPAIR SERVICES, Jan billing		117.60
<b>Vendor Total:</b>			<b>117.60</b>
PRINCIPAL LIFE/DEPT. 900	01172014	6301	1,183.25
01 1100 290 1	DISABILITY INSUR, Feb premium		231.40
01 1100 290 2	DISABILITY INSUR, Feb premium		416.09
01 1200 290 1	DISABILITY INSUR, Feb premium		47.60
01 1200 290 2	DISABILITY INSUR, Feb premium		41.81
01 1190 290 0	DISABILITY INSUR, Feb premium		14.85
01 4404 290 0	DISABILITY INSUR, Feb Premium		12.50
01 1310 290 0	DISABILITY INSUR, Feb Premium		5.91
01 2120 290 1	DISABILITY INSUR, Feb Premium		11.56
01 2120 290 2	DISABILITY INSUR, Feb Premium		11.56
01 2222 290 0	DISABILITY INSUR, Feb Premium		23.61
01 2320 290 0	DISABILITY INSUR, Feb Premium		72.60
01 2410 290 1	DISABILITY INSUR, Feb Premium		38.20

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2410 290 2	DISABILITY INSUR, Feb Premium		54.96	
01 2610 290 0	DISABILITY INSUR, Feb Premium		45.89	
01 4200 290 0	DISABILITY INSUR, Feb Premium		28.98	
01 4310 290 0	DISABILITY INSUR, Feb Premium		20.90	
01 4410 290 1	DISABILITY INSUR, Feb Premium		22.82	
01 4410 290 2	DISABILITY INSUR, Feb Premium		22.82	
01 1160 290 1	DISABILITY INSUR, Feb Premium		26.39	
01 9001 290 0	DISABILITY INSUR, Feb Premium		32.80	
				<b>Vendor Total:</b>
				<b>1,183.25</b>
QUILL CORPORATION	8982672	6302	411.92	
01 2410 410 0	SUPPLIES, toner S Kahrs		205.96	
01 1100 410 2	SUPPLIES, toner, D Hammer		205.96	
				<b>Vendor Total:</b>
				<b>411.92</b>
RIGHTWAY	01242014	6303	6.94	
01 1100 418 2	FCS-S Schegg supplies		6.94	
RIGHTWAY	20140124	6303	1,036.13	
01 1100 416 2	SCIENCE, PO213Shannette		8.84	
01 1100 410 2	SUPPLIES, PO138Angie		13.91	
01 2410 410 1	SUPPLIES, Elem Honors		45.20	
01 2620 410 0	SUPPLIES, Grounds, ice melt		255.22	
01 2620 410 0	SUPPLIES, Custodial		712.96	
				<b>Vendor Total:</b>
				<b>1,043.07</b>
S.E. SMITH & SONS	02012014	6304	9.65	
01 4406 400 0	SUPPLIES AND MATERIALS		9.65	
				<b>Vendor Total:</b>
				<b>9.65</b>
SCHNUERLE, RENEE	02012014	6305	200.00	
01 3510 319 0	OTHER PROF/TECH SERVICES, consultations		200.00	
				<b>Vendor Total:</b>
				<b>200.00</b>
SCHROEDER, KENNETH	01312014	6306	127.68	
01 2320 670 0	TRAVEL/MILEAGE, Schroeder, TVC		70.56	
01 2320 670 0	TRAVEL/MILEAGE, Schroeder, NASB		57.12	
				<b>Vendor Total:</b>
				<b>127.68</b>
Schutz, Jennifer	January2014	6307	263.00	
01 1218 313 2	Purch Serv,PUPIL SRVS, OT January 2014		263.00	
				<b>Vendor Total:</b>
				<b>263.00</b>

**Board Report - Detail after checks are printed**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
SHAD'S AUTO, INC. 01 2750 338 0	9902 VEHICLE REPAIRS, 07 bus heater	6308	182.29 182.29
<b>Vendor Total:</b>			<b>182.29</b>
SOURCE GAS 01 2610 321 0	201447170549 FUEL/NATURAL GAS, Greenhouse	6309	773.23 773.23
SOURCE GAS 01 2610 321 0	201536154522 FUEL/NATURAL GAS, Main	6309	4,179.24 4,179.24
SOURCE GAS 01 2610 321 0	201536154523 FUEL/NATURAL GAS, Shop	6309	471.09 471.09
<b>Vendor Total:</b>			<b>5,423.56</b>
STATE OF NEBRASKA 01 1100 382 2	852939 DISTANCE EDUCATION, Dec billing	6310	233.21 233.21
<b>Vendor Total:</b>			<b>233.21</b>
SYSCO LINCOLN 01 2620 410 0	401240573 SUPPLIES, kitchen trash bags	6311	149.52 149.52
<b>Vendor Total:</b>			<b>149.52</b>
UNIVERSITY OF NE-LINCOLN 01 2190 630 2	02062014 Entries/Fees-OTHER-Health Quest, Kahrs	6313	120.00 120.00
UNIVERSITY OF NE-LINCOLN 01 1100 319 0	1361054- 6437978 PROF. DEV.-Para Conference- 11	6312	570.00 570.00
<b>Vendor Total:</b>			<b>690.00</b>
VERIZON BUSINESS 01 2510 342 0	01252014 TELEPHONE, 12/15-1/14 billing	6314	74.06 74.06
<b>Vendor Total:</b>			<b>74.06</b>
VERIZON WIRELESS 01 2510 342 0	9718978282 TELEPHONE, 12/24-1/23	6315	253.76 253.76
<b>Vendor Total:</b>			<b>253.76</b>
WOODWARD'S DISPOSAL SERV INC 01 2510 690 0	N08531-1537 MISCELLANEOUS, Jan billing	6316	47.50 47.50
<b>Vendor Total:</b>			<b>47.50</b>
<b>Fund Total:</b>			<b>52,670.84</b>
<b>Checking Account Total:</b>			<b>52,670.84</b>

## AGREEMENT FOR EDUCATIONAL SERVICES

This Agreement is made and entered into by and between Franklin Public Schools (“Franklin”) and Wilcox-Hildreth Public Schools (“Wilcox-Hildreth”) for educational services to Lantz Grauerholz (“Student”) pursuant to Neb. Rev. Stat. § 79-215(10).

For good and valuable consideration, Franklin and Wilcox-Hildreth agree to the following:

1. **Term of Agreement.** The term of this Agreement shall be for the 2014-2015 school year. The Agreement may be terminated by either party without cause upon 30 days written notice. This Agreement shall automatically terminate effective upon the occurrence of any of the following: (a) the Student ceases to be a resident of Wilcox-Hildreth, (b) the Student’s parents decide to not have Student attend school at Franklin, or (c) this Agreement is determined to be unlawful or unauthorized by law.

2. **Services.** Franklin shall provide Student with the educational services to which Student would be entitled if a resident of Franklin, provided that Franklin shall not be required to provide Student with transportation services. Franklin shall have the authority to treat Student in all respects as a Franklin student, including but not limited to admission requirements, academics, and student discipline.

3. **Indemnification.** Franklin and Wilcox-Hildreth hereby agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from their own breach or noncompliance of their obligations under this Agreement or from their own negligence associated with this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.

4. **Compensation.** Franklin, as the provider of educational services to Student, shall include Student in its attendance reports, including but not limited to Franklin’s annual statistical summary, the average daily membership within such summary, and the Fall school district membership report, and such other reports as needed to count Student as a Franklin student for purposes of state aid. Wilcox-Hildreth shall not include Student in its attendance reports and shall not claim Student for purposes of state aid.

5. **No Admission or Precedent.** Franklin and Wilcox-Hildreth have agreed to the terms of this Agreement to address the unique circumstances relating to providing education services to Student and agree that this Agreement shall not establish a precedent with regard to other students.

Executed this ___ day of _____, 2012	Executed this 10 <sup>th</sup> day of February, 2014
Board of Education of Kearney County District 0001, a/k/a Wilcox-Hildreth Public School	Board of Education of Franklin County School District 0506, a/k/a Franklin Public Schools
By: _____ President	By: _____ President
Attest: _____ Secretary	Attest: _____ Secretary



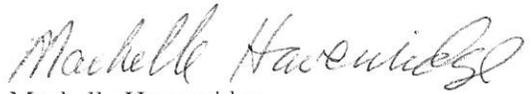
Date: February 2, 2014

Dear Dr. Schroeder and Franklin School Board:

Please accept my resignation from the Franklin Public School at the completion of the 2013-2014 school year. I have appreciated the opportunity to teach in your school district.

I need to have the ability to have a career that allows me to have a more flexible schedule so that I can better fulfill the obligations I have to my family.

Sincerely,

A handwritten signature in cursive script that reads "Machel Haveridge". The signature is written in black ink and is positioned above the printed name.

Machelle Havenridge

**NON-CERTIFICATED EMPLOYMENT AGREEMENT FOR AN INDEFINITE TERM**

This employment agreement is made by and between Franklin Public Schools, Franklin County School District 506, referred to herein as the "District," and Amber Gibson, referred to herein as the "Employee."

WITNESSETH: The District agrees to employ the Employee and the Employee agrees to accept such employment subject to the following terms and conditions:

- 1. Term of Employment.** The term of this agreement shall be indefinite.

Term of Service shall be the 2014-2015 School Year, with employment commencing on August 20th.

- 2. At-Will Nature of Employment; Duties of Employee.** The Employee is hired as an "at will" employee and accepts employment on that basis. The Employee's duties and extent of employment are subject to assignment by the Superintendent of Schools or the Employee's supervisor. The Employee's compensation is dependent upon the extent of his or her employment and duties. The Employee agrees at all times to perform all of his or her duties faithfully, industriously, and to the best of his or her ability, experience and talents.

- 3. Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor.

- 4. Compensation.** The Employee's salary shall be the amount of an annual salary paid in 12 equal monthly installments in the amount of \$42,000 for the work performed as specified for the position and approved by the board of education.

- 5. Fringe Benefits.** The fringe benefits for the Employee shall be those specified for the position and approved by the board of education as indicated on page 2 of this document under the heading "Other Considerations of Employment".

- 6. Policies, Rules and Regulations.** The Employee agrees to be governed by the policies of the Board of Education, the rules and regulations of the District, and the directives of supervisors. The Employee agrees that the policies of the Board of Education and rules and regulations of the District may be changed at any time, with or without notice to the Employee.

- 7. Termination of Employment.** This agreement creates no property right in continued employment and may be terminated by either party, with or without cause and without a hearing, upon giving written notice. The Superintendent of Schools may, acting upon his or her own initiative, terminate the Employee's employment; and such termination will be effective upon the date of the issuance of the notice.

- 8. Compensation Upon Termination.** The Employee agrees that, upon termination of employment for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this contract shall be refunded to the District by the Employee and may be withheld by the District from any payments to the Employee. Discretionary days do not carry forward from one year to another and, upon termination, the district shall not be obligated to pay the employee for any unused sick leave, discretionary days, and/or holidays.

- 9. Deductions.** The Employee authorizes the district to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Employee or the value of property or money entrusted to the Employee or owed by the Employee to the District during the course of the Employee's employment, if such property or money have not properly been returned to the District.

**10. Two or More Types of Work.**

**(Alternative 1)** If the Employee performs two or more different kinds of work for which different hourly rates are paid, the employee's "regular rate" will be the weighted average of such rates the purpose of computing the payment of any overtime hours. For example, the regular rate for an Employee who worked 25 hours at \$10 per hour and 25 hours at \$12 per hour would be \$11.

**(Alternative 2)** If the Employee performs two or more different kinds of work at different regular hourly rates, payment for any overtime hours will be one and one-half times the regular hourly (non-overtime) rate for the type of work the Employee is performing during the overtime hours.

**11. Occasional or Sporadic Employment.** If the Employee, solely at his/her option, works occasionally or sporadically on a part-time basis for the District in a different capacity from his/her regular employment, the hours worked in the different jobs shall not be combined for the purpose of determining overtime liability under the Fair Labor Standards Act.

**12. Entirety of Agreement and Amendments.** The Employee certifies that he or she has read the foregoing Employment Agreement, fully understands its terms and conditions, and agrees that the foregoing Employment Agreement constitutes the entire agreement and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modification only by a written instrument signed by the Employee and the Superintendent.

**13. Applicable Law.** This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Superintendent/Authorized Designee

Executed on \_\_\_\_\_, 20\_\_.

Executed on February 10th 20 14.

Employment Agreement to be returned by February 15th, 2014.

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**Amber Gibson-Tech Coordinator**

12 monthly installments beginning September 20th / Payroll Date is the 20<sup>th</sup> of each month.  
210 Contract Days-To be served under the direction of the superintendent of schools

Other Considerations of Employment:

- BCBS Health Insurance (Coverage for employee, spouse, & children)
- Single Dental (May add spouse and children to dental insurance at your own expense)
- Life Insurance (\$15,000)
- Disability Insurance
- 3 Discretionary days, 10 Sick days per year
- (10 days may be carried over to sick leave for a maximum of 45 sick days)
- Bereavement Leave - 5 days per year for immediate family
- Vacation - two weeks, paid / TO BE USED PRIOR TO NEXT YEAR'S FALL WORKDAYS

Yearly \$ \$42,000

Monthly \$3500

## FRANKLIN PUBLIC SCHOOLS

2014-15

### SALARY SCHEDULE, EXTRA DUTY, AND RELATED INFORMATION

#### SALARY SCHEDULE

1. **PREVIOUS EXPERIENCE AND HOURS:** In employing teaching personnel, credit for previous experience may be granted up to a maximum of five years, and credit for graduate hours may be granted up to a maximum of 45 hours. The number of years and hours credited will be determined by the Superintendent of Schools. The years and hours allowed an individual upon signing his first contract shall be the base figure for all future contracts and will not be altered.
2. Upon recommendation of the administrative staff (as represented by the Superintendent) a teacher who is frozen on a given step may be advanced downward one step as a result of commendable service to the system. There shall be no limit as to the number of advancements a teacher may be given.

In no case can a teacher move vertically more than one step per year.

3. **HORIZONTAL ADVANCEMENT:**
  - A. Credits earned to move on the salary schedule must be graduate level classes approved by the administration or be hours on an approved program leading to an advanced degree in the teacher's assigned area.
  - B. Credits earned after the opening day of school will not be allowed for salary schedule until the next contract year.
  - C. It is the teacher's responsibility to notify the Superintendent no later than May 15 if he intends to move horizontally on the schedule in the coming school term. If the teacher fails to notify the Superintendent by the date specified, he may not be advanced horizontally for the coming year.
  - D. In no case can a teacher move horizontally more than one step per year.
  - E. Teachers must present a transcript of their work prior to September 1 of the school term following the term in which such work was performed.

## SALARY SCHEDULE continued

4. BASE SALARY AMOUNT: The base salary amount for the 2014-15 school year will be \$31,775.
5. If a shortage of teachers in a specific field necessitates hiring off the schedule, then that teacher will receive half increments until such time as proper placement on the schedule is achieved.
6. EXTENDED CONTRACT: Pay for extended contracts beyond 185 days of the salary schedule pay shall be calculated by the following formula:  $1/185 \times$  that teacher's indexed salary  $\times$  number of additional days. Example -  $1/185 \times \$37,264 = \$201.42$  per day  $\times$  5 additional days = \$1,007.14.
7. Half-time teachers will receive 1/2 plus \$100 of their proper step of increments. Salaries will be based on a normal workload with no specified number of classes to allow for more equitable and flexible class scheduling.
8. BOARD OF EDUCATION RESERVES RIGHT TO VARY FROM SCHEDULE: The Board of Education has the right to designate any position as special, and vary from this schedule as they feel is essential to the welfare of the system.

## OTHER

A Section 125/Cafeteria Plan will be offered by the district and administered by a third party. The Section 125 Plan administrator will be selected by the district administration based on quality of service and cost to the district. Employees may voluntarily participate in the cafeteria plan for eligible medical and child care expenses.

## TERMS AND CONDITIONS OF EMPLOYMENT

1. TEACHER CONTRACT LENGTH: A teacher's contract shall be considered 185 days of service. A teacher who loses a day's salary shall be deducted 1/185 of their total annual salary. The Board may extend a teacher's contract beyond the normal 185 days.
2. TEACHER DUTY HOURS: A normal teaching day is from 7:50 AM to 3:50 PM. Early dismissal schedule teacher duty hours are from 7:50 AM to 2:10 PM. Teachers will be required to attend all meetings called by the school administration including meetings scheduled outside the regular duty hours listed herein.
3. CERTIFICATE REGISTRATION: Teachers must have a current certificate registered in the Superintendent's Office in order to receive a paycheck.
4. SALARY PAYMENTS: All salaries shall be paid in 12 equal payments except for those teachers employed after September 1. Those employed after September 1 shall be paid in equal payments with the last payment being in August. Payroll date is the 20<sup>th</sup> of each month.

5. EXTRA DUTIES NOT SPECIFICALLY LISTED: Extra duties not specifically listed are considered a part of the contractual agreement and may be assigned to any teacher.

## INSURANCE BENEFITS

1. HEALTH INSURANCE: The Board agrees to provide single dental insurance for the employee for the 2014-15 school year. (Dependents may be covered at the employee's expense.)

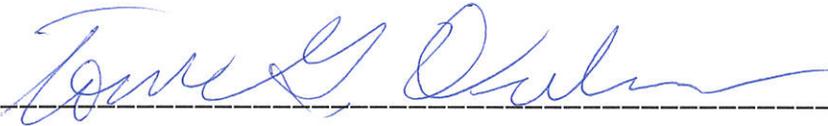
The Board also agrees to provide health insurance based on the four-tier membership structure with BCBS at the second-tier deductible level (currently \$750 deductible) during the term of this agreement. This coverage is to be the full dollar cost of premiums for the school 2014-15 school year. Part-time certified employees will receive a percentage of family or single coverage - such percentage to be based upon percentage of salary paid.

2. The Board of Education will authorize payment of full income protection insurance for all certified employees. Persons not wishing involvement in this fringe benefit will not be reimbursed the amount expended for monthly premiums.
3. LIFE INSURANCE: In conjunction with the Health Insurance plan the district provides \$15,000 of Life Insurance per employee. This rate is to be the full cost of premium for the 2014-2015 school year.

## SPECIAL LEAVES

1. SICK and DISCRETIONARY. During the 2014-15 school year, staff will be entitled to 3 discretionary days and 10 sick days with up to 10 sick days rolling over into the sick day bank with a maximum accumulation of 45 sick days.
2. PROFESSIONAL LEAVE: Each teacher shall be eligible for two days of professional leave each year. Additional days can be granted to each teacher for worthwhile opportunities with approval of the building supervisor.
3. UNPAID LEAVE: The Superintendent may grant unpaid leave of absence in circumstances not covered by any other leave policies. Requests for such leave must be made in advance to the Superintendent and must have the Superintendent's approval. Teachers will not be paid for these days and salary deductions will be made at a ratio of the number of days granted to the total days of service on the teacher's contract. Unpaid leave is to be used for emergency or unusual circumstances and the Superintendent shall not permit its use to become routine or regular in nature.
4. JURY DUTY: Teachers who elect to serve on court juries rather than to apply for exemption (25-1601) shall receive their salary in full less per diem received from the courts.
5. PART-TIME EMPLOYEES will receive a FTE % of all leave listed in the negotiated agreement. Example - a .8 FTE instructor will receive 80% of all leave as outlined in the negotiated agreement.

6. BEREAVEMENT: Up to 5 days of paid leave per year shall be granted each teacher in the event of death of a teacher's spouse, child, son-in-law, daughter-in-law, parent, parent-in-law, brother, sister, brother-in-law, sister-in-law, grandparents and any other member of the immediate family. Additional bereavement leave may be granted by the Superintendent as needed. Such additional days would come from sick leave.

FTA Representative 

FPS Board Representative \_\_\_\_\_

**Dated: February 10, 2014**

The FTA would like to bring the proposed addition of a co-coordinator for TeamMates to the board for discussion and approval. This addition would change the current "Extra Duty" schedule that is a part of the approved 2013-2014 negotiated contract. This additional coordinator would serve the 7-12 side of the building and would receive half of the current coordinator's salary.

Beth A. Johnson

TeamMate Coordinator

Tom Ouler

FTA Chief Negotiator

January 24, 2014

Dear Franklin Board of Education,

Recently the Franklin TeamMates Board met with the TeamMates Executive Director, Suzanne Hinze and our Regional Coordinator, Allyson Horne. We met to update our strategic plan for the local TeamMates chapter. At this meeting I brought up that the statistics are showing that we seem to lose some of our students (mentees) in the middle and high school years. We discussed several ways to attack this problem including: starting our mentees younger to build a stronger mentor/mentee relationship before our students enter the middle school/high school years, and becoming a co-coordinator school with a coordinator at the elementary level and another at the middle/high school level.

As the Franklin coordinator, I feel that we are starting many of our matches at the 3<sup>rd</sup> grade, and are meeting the need to provide relationship building time for everyone, but we do not have enough support from a coordinator at the middle/high school level. My schedule and that of the 7-12 students does not match up well. I believe that our upper level mentors and mentees would be better served by having co-coordinators at this time. I am willing to divide the compensation I receive on the extra duty schedule in order to get this accomplished.

I would like to see our chapter continue to grow and serve our students in the best way possible. At this time it would be my recommendation that we look to find a 7-12 TeamMates co-coordinator.

If you have any questions or concerns, I would be happy to address them. Thank you for your consideration.

Sincerely,



Beth Johnson – TM Coordinator

**2014-2015 Master Services Agreement Between the  
EDUCATIONAL SERVICE UNIT #11 (ESU11)  
and  
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and \_\_\_\_\_, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

**Recitals**

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

**I. General Provisions**

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2014-2015 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2014-2015. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2014 and ending on July 31, 2015.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

## II. Professional Development Projects

1. Northwest Evaluation Association Certified Trainer Consortium Project (NWEA Consortium Project)
  - a. Purpose of the NWEA Consortium Project. The ESU 11 is facilitating a Northwest Evaluation Association Certified Trainer Consortium. Participation in the NWEA Consortium includes the opportunity to train ESU staff or sponsor the training of school district staff or local consultants.
  - b. Term of Consortium Participation. Participating ESUs must commit to a three year term, beginning with the 2012-13 year and for each of the two subsequent school years.
  - c. Annual Fees. The annual fee will be \$3,200 per ESU for the 2014-15 years and this fee will be paid by ESU 11 at no expense to the member DISTRICT.
  - d. Training Fees. In addition to the annual fee set out above, NWEA will charge per person per training session fees pursuant to the terms of the NWEA agreement referenced in paragraph (f) below. Training fees will be paid by ESU 11 at no expense to member DISTRICT.
  - e. Additional Fees. Additional fees (such as per diem on site training day, mileage, meals and hotel cost), if any, will be charged based on additional services requested by participating DISTRICT.
  - f. Agreement with NWEA. In addition to being bound by this agreement, each participating DISTRICT agrees to comply with and be fully bound by any additional agreements between ESU 11 and NWEA.

**The DISTRICT wishes to participate in the 2014-2015 NWEA In-service by Certified Trainer (agreeing to this service will only cost the DISTRICT for on-site daily trainer cost for salary, mileage, hotel and meals, if applicable).**

### III. Technology Services

#### CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via onsite, the web, email, and phone, per a scheduled basis to the organization between July 1, 2014 and June 30, 2015 based on the support package selected below.

2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

#### TECHNOLOGY SUPPORT

		Rate
_____ 400 hours	\$18,900	(\$47.25/hour)
_____ 200 hours	\$9,850	(\$49.25/hour)
_____ 100 hours	\$5,100	(\$51.00/hour)
_____ 50 hours	\$2,787.50	(\$55.75/hour)
_____ Hourly Rate		(\$65.00/hour)

#### OTHER SERVICES

_____ GNENC Disaster Recovery Storage only	200 GB	\$200.00
	Additional Storage (\$1/GB)	_____ GB x \$1 = \$_____
_____ LastPass Enterprise	_____ number of users	x \$24/user = \$_____
_____ Universal Service Fund Filing (transport services only)		\$400.00

3. Disaster Recovery service is for Storage only, any additional consulting for writing of backup scripts or setup of service will be charged at the DISTRICT contracted amount. It is the responsibility of the district to periodically check and verify backups.

**The DISTRICT wishes to contract for technology services and support as checked above.**

#### **IV. Special Education**

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

**The DISTRICT wishes to participate in the SRS Special Education Project.**

#### **V. NEW VIEW SCHOOL CONTRACT**

The DISTRICT agrees to pay ESU 11 a sum equal to the ESU 11's per pupil cost of the educational program provided by ESU 11 for such students who are residents of the DISTRICT and who have verified handicapping condition, which requires the services being provided by the ESU 11.

Maximum time of instruction under this agreement shall not exceed one school year consisting of 180 days. The program of instruction shall include a nine-month regular term of 180 days.

ESU 11 agrees to formally bill the DISTRICT on a quarterly basis for services provided during the school year, to those students who are identified herein. ESU 11 shall provide a statement of account on a quarterly basis and ESU 11 agrees that the quarterly estimates of costs for services provided will be reconciled during the fourth quarter so that actual program costs to the DISTRICT for their share of the cost will be accurate and so reflected on the fourth quarter billing.

A report of each student's program during the tenure of service outlined in this contract is available on the Student Record System (SRS).

#### **STUDENTS QUALIFYING FOR SERVICES FOR CONTRACT PERIOD IDENTIFIED**

Student's Name	Birthdate	Date Enrolled
1.		
2.		
3.		

**The DISTRICT wishes to participate in the NEW VIEW SCHOOL.**

**VI. Contracted Special Education Services**

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

**A. Speech Therapy**

\_\_\_\_\_ Days per week

**B. Psychological Services**

**Assessment and Evaluation, Behavior, RTI, ILCD, Consultative**

\_\_\_\_\_ Days per year

**C. Program Supervisory Services** will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

**D. Transition Coordinator**

\_\_\_\_\_ Days per year

**E. Occupational Therapy** -- If contracted, will be provided as needed according to I.E.P.

\_\_\_\_\_ We wish to contract with ESU #11 for O.T. (Yes or No)

**F. In-Service Training**

\_\_\_\_\_ Per year (Yes or No)

**G. Early Childhood Education Services –**

**Birth through Age 2: Homebase**

\_\_\_\_\_ Yes or No, if Yes \_\_\_\_\_ Anticipated Number of children

**Age 3 to 5: Homebase, Preschool, Schoolage Preschool**

\_\_\_\_\_ Yes or No, if Yes \_\_\_\_\_ Anticipated Number of children

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2014-2015, commencing not earlier than August 11, 2014, and ending not later than May 30, 2015.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.**

## VII. High Ability Learner

### ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2014-15

<b>Activity</b>	<b>Option #1</b>	<b>Option #2</b>
ESU #11 Consultant Service from Coordinator of Gifted Ed	No cost to School	No cost to School
Summer Honors Program	No cost to School & Each student pays \$150	\$50 fee/student & Each student pays \$150
Academic Quiz Bowl	No cost to school	\$50 school fee/team/bowl
Academic Summer Camp	Each student pays \$75	Each student pays \$75
Future Problem Solving Seminar	No cost to school	\$80 school fee/team
Invention Convention	No cost to school	\$ 5 school fee/invention

#### High Ability Learner Education Consortium

(Please check one--see further explanation above):

DISTRICT will participate in ESU #11 High Ability Learner as checked below:

Option #1:            100% remittance of State Funds

Option #2:            Base plus 50% of Matching Funds

## VIII. Nursing

### **CONTRACTED SERVICE AGREEMENTS:**

#### **A. Nurse Services - Regularly Scheduled or On-Call Services - 2014-2015**

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2014 - 2015 school year for the amount of time as specified below:

A. As needed (on call) \_\_\_\_\_ YES \_\_\_\_\_ NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2014 - 2015 school year, commencing not earlier than December 1, 2014 and ending not later that June 1, 2015.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2014-2015 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

**DISTRICT will participate in the 2014-2015 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

## **B. School Nurse Services - Student Health Appraisals - Fall 2014**

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
  - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - December, 2014. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$9.00 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the Said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**DISTRICT will participate in Nurse Services - Student Health Appraisals.**

## **IX. Title I Cooperative**

ESU#11 Title I Consortium provides services for participating ESU 11 Schools. All of the schools are Targeted Assistance and serve students K-6 in reading and/or students in math. The Title I Consortium provides assistance to the local districts in fulfilling Title I Part A Requirements. The Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of DISTRICT Title I funds for the fiscal year.

- DISTRICT will participate in the 2014-2015 ESU #11 Title 1 Cooperative. Participation in the Coop was authorized by the Board of Education and recorded in the minutes of its meeting held on \_\_\_\_\_, 2014. (Date of Board authorization is required on the proposal that we submit to the State Department of Education.)**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR \_\_\_\_\_ DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

**OR**

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name and Title)

**FOR THE EDUCATIONAL SERVICE UNIT # 11:**

\_\_\_\_\_  
(Signature)

**Paul Tedesco, ESU 11 Administrator**

**Subject:** High Jump Pit

**Date:** Friday, November 22, 2013 8:12:00 AM CT

**From:** Steve Klimek

**To:** nathan.speer@fpsflyers.org

**CC:** thomas@miskosports.com

Nathan, I am bidding the IPI Varsity High Jump Pit. It is 17'6" X 9' X 28". Your price is \$5,650, weather cover is \$535. These prices include delivery. Let me know if you have any questions.

Thanks,

Steve Klimek  
Misko Sports  
O 308.728.5261  
F 308.728.3879

\$6185

Misko



P.O. Box 7726, DALLAS, TX 75209  
 TEL: 1-800-527-7510 FAX: 1-800-899-0149  
 Come Visit us at www.bsnsports.com

Customer #:1883202  
**Sold To:** Franklin Public Schools  
 1001 M ST  
 FRANKLIN NE 68939-1120

Quotation	
Repeat Printout	
Document Number:	20579849
P.O. Number	: Quote Travis Tarman
Doc. Creation Date:	01/17/2014
Customer Number:	1883202
Sales Rep	: Carey Ellis
Ordered by	: Travis Tarman

**This is NOT a Bill - DO NOT PAY.**

**Ship To:** Franklin Public Schools  
 1001 M ST  
 FRANKLIN NE 68939-1120

**Payer:** Franklin Public Schools  
 1001 M ST  
 FRANKLIN NE 68939-1120

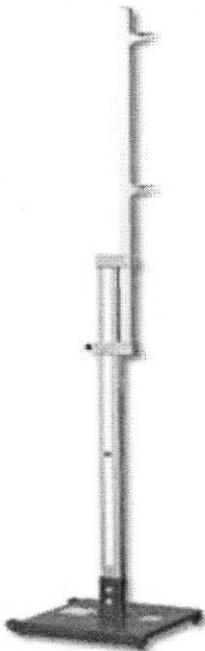
Item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
GP1122X24	HIGH JUMP PIT 11' X 22' X 24"	02/28/2014	GP1122X24		1EA	4,600.00	4,600.00
GWC1122H	11'X22'X32" WEATHER COVER	02/28/2014	GWC1122HDS		1EA	475.00	475.00
AFHJ1503	HJ-1500 ORANGE HIGH JUMP X-Bar (3PK)	01/24/2014	AFHJ1503		1SET	100.00	100.00
AHJELITE	ELITE HIGH JUMP STANDARD	01/23/2014	AHJELITE		1PR	325.00	325.00

Check your quote at [www.bsnsports.com/?&ProgramID=20579849&zip=68939-1120](http://www.bsnsports.com/?&ProgramID=20579849&zip=68939-1120)

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 5,500.00	\$ 0.00	\$ 375.00	\$ 0.00	\$ 0.00	\$ 5,875.00

Here is the HJ pit quote, I have attached pictures of the pit and standards to the email. Look over the quote and let me know what you would like to do? I used all Port-a-Pit system and I made the weather cover a little longer so that way the rain will run off and away from the mats. Thanks and have a great weekend.

Let me know that you got this email.



Carey Ellis BSN Sports  
Territory Manager  
1-800-527-7510 Ext 7148  
Direct: 972-406-7148  
1-866-316-5277 Fax

**Subject:** M-F ATHLETIC 2 QUOTES (FRANKLIN PUBLIC SCHOOLS)

**Date:** Thursday, November 21, 2013 4:22:05 PM CT

**From:** Dan Blowers

**To:** nathan.speer@fpsflyers.org

Hi Nathan,

Here are two quotes for high jump pit packages.

I was not able to get back to the sale price for the UCS 1250 package. However, I was able to discount it. Also, we have used a manufacturer named Blazer that are in Nebraska, as well. I was able to quote a larger pit / package for less.

Let me know if you have any questions or if you need either quote revised in anyway.

Thanks,

Dan Blowers

M-F Athletic / Perform Better

800-556-7464 Ext.107

FAX#: 800-682-6950

[danb@mfathletic.com](mailto:danb@mfathletic.com)

[www.mfathletic.com](http://www.mfathletic.com)

[www.performbetter.com](http://www.performbetter.com)



# QUOTE

P.O. Box 8090  
 Cranston, RI 02920-0090  
 (401) 942-9363  
 Toll Free 1-800-556-7464  
 Toll Free Fax 1-800-682-6950  
 e-mail: mfathletic@mfathletic.com

www.mfathletic.com

**SHIP TO:** Franklin Public Schools  
 Attn: Nathan Speer, Track  
 1001 M Street  
 Franklin, NE 68939

INSTRUCTIONS :

SHIP POINT	SHIP VIA	SHIPPED DATE	TERMS
MFAC, LLC	UPS Freight		NET 30

CUSTOMER #	INVOICE DATE	ORDER #
754782	11/21/13	1794461-00
PO #		PAGE #

**BILL TO:** Franklin Public Schools  
 Accounts Payable  
 1001 M Street  
 Franklin, NE 68939

1

LN #:	DESCRIPTION:	ORDERED:	BACK ORDERED:	SHIPPED:	UM:	PRICE:	AMOUNT:
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\* SALE PRICES ARE VALID UNTIL 2/10/14 \*

1	4757	1			EA	4895.00	4895.00
	UCS HIGH JUMP PIT 16'6 X 10' X 26" WITH CUTOUTS						
	* 10 YEAR GUARANTEE ON WORKMANSHIP AND MATERIALS.						
	* 7 YEARS ON ALL ZIPPERS.						
	* LIFETIME GUARANTEE ON HANDLES AND STRAPS.						
	* 3 FOAM DENSITIES WITHIN A 37 OZ. ENCASEMENT						
	* INCLUDES SAFETY CUT-OUT						
	* INCLUDES 2" TOP PAD						
	* RED *						
2	4758	1			EA	510.00	510.00
	WEATHER COVER FOR 4757 HJ PIT						
	* RED *						
3	9903	1			EA	250.00	250.00
	FIRST PLACE ELITE H.J. STANDARDS						
4	3102	2			EA	20.00	40.00
	1ST PLACE CHAMPIONSHIP HJ CROSSBAR 13' 1 1/2"						

Total	5695.00
Freight	575.00
Invoice Total	6270.00

*Everything Track & Field*







# QUOTE

P.O. Box 8090  
 Cranston, RI 02920-0090  
 (401) 942-9363  
 Toll Free 1-800-556-7464  
 Toll Free Fax 1-800-682-6950  
 e-mail: mfathletic@mfathletic.com

www.mfathletic.com

**SHIP TO:** Franklin Public Schools  
 Attn: Nathan Speer, Track  
 1001 M Street  
 Franklin, NE 68939

INSTRUCTIONS :

SHIP POINT	SHIP VIA	SHIPPED DATE	TERMS
MFAC, LLC	UPS Freight		NET 30

**BILL TO:** Franklin Public Schools  
 Accounts Payable  
 1001 M Street  
 Franklin, NE 68939

CUSTOMER #	INVOICE DATE	ORDER #
754782	11/21/13	1794476-00
PO #	PAGE #	
	1	

LN #:	DESCRIPTION:	ORDERED:	BACK ORDERED:	SHIPPED:	UM:	PRICE:	AMOUNT:
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1	BLAZER# 1204 VALUE PACKAGE #3 HIGH JUMP PACKAGE * PACKAGE INCLUDES * 1231 VARSITY FLIGHT HJ PIT (OVERALL SIZE: 17'6" X 9' X 28") COMES WITH 2" TOP PAD AND FRONT CUT-OUTS FOR THE STANDARDS . 1231WC WEATHER COVER FOR VARSITY FLIGHT PIT . 1209 ELITE HIGH JUMP STANDARDS . 1511 DELUXE FIBERGLASS CROSSBAR (QUANTITY - 1) .*	1			each	5800.00	5800.00
---	---	---	--	--	------	---------	---------

Total	5800.00
Freight	295.00
Invoice Total	6095.00

*Everything Track & Field*







Nebraska Rural Community Schools Association

**NRCSA Spring Conference  
March 20 & 21, 2014  
Kearney Holiday Inn**

**Registration Form**

School or Institution Name: \_\_\_\_\_

District Phone No: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person e-mail Address: \_\_\_\_\_

Registrants Full Name	Name for Nametag	Conf Fees \$185.00 Member \$325.00 Non-Member	Please register ONLY for the meals the registrant will attend				Total
			Thursday Lunch 3-20-14	Thursday Dinner 3-20-14	Friday Brunch 3-21-14		
Example John Smith	John	\$185.00	x	x	x	\$185.00	

Spouses/Guests	Additional Meals for Spouses or Guests		\$26.00	\$20.00	\$18.00	Total
	No Registration Needed	No Registration Needed				
	No Registration Needed	No Registration Needed				
	No Registration Needed	No Registration Needed				

Make Checks Payable to: **NRCSA**

Mail or Fax Registrations To:

**NRCSA 2014 Spring Conference  
455 S. 11th St, Ste B  
Lincoln, NE 68508**

**Fax: (402) 476-7740**

**Or register on-line at: [www.nrcsa.net](http://www.nrcsa.net)**

Total Enclosed:

**NO REFUNDS AFTER March 17**



## The 2014 NRCSA Spring Conference

March 20 & 21, 2014  
Kearney Holiday Inn

### Kevin Kush



Kevin Kush, M.A., has been a teacher and coach for more than twenty-five years. In 2005, he was honored as ABC News "Person of the Week" for leading his Boys Town High School football team of at-risk youth to an undefeated regular season.

Since 1996, Kush has been a teacher and coach at Boys Town. Carrying out his mission at Boys Town, Kush has led the Boys Town Cowboys football team to victory in more ways than one. Working with troubled young men who have been abandoned, abused or neglected, Kush strives to teach them values that will serve them both on the field and for the rest of their lives.

Coach Kush's knowledge and keys to motivation are delivered with captivating energy, passion, and spirit!

Kevin is the Author of three books:

*The 100 Yard Classroom*

*Competing with Character*

*"A Piece of the Puzzle" - Eight Traits of a Quality Teammate*

### Dr. Matthew Blomstedt

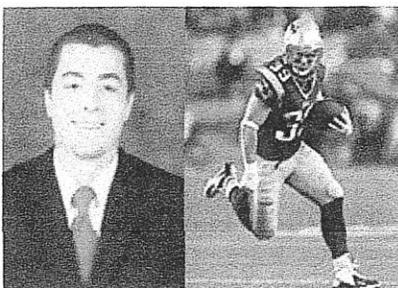


The Nebraska State Board of Education named Matthew Blomstedt of Central City the new Nebraska Commissioner of Education effective Jan. 2, 2014.

Blomstedt has previously served as executive director of the Nebraska Educational Service Unit Coordinating Council and the Nebraska Rural Community Schools Association as well as on the staff of former senator Ron Raikes. He received a Ph.D. in Educational Leadership and Higher Education from the University of Nebraska-Lincoln; a Master of Community and Regional Planning from UN-L; and, a Bachelor of Arts in Political Science from UN-L.

Matt's address represents a welcome opportunity to hear about the latest happenings with the Department of Education and the State Board of Education.

### Danny Woodhead



Danny Woodhead was born January 25, 1985 in North Platte, Nebraska. He graduated from North Platte High School and excelled collegiately at Chadron State College.

Woodhead set several NCAA college football rushing records, including single season rushing and all-time rushing. In 2006 and 2007, he won the Harlon Hill Trophy, awarded to the best player in NCAA Division II, making him the third player to win the trophy twice in its history. On October 6, 2007, Woodhead became the NCAA all-time, all-division leading rusher. He held this record until it was broken on December 13, 2008.

Woodhead signed as an undrafted free agent with the New York Jets in 2008, with the New England Patriots in 2010, and with the San Diego Chargers this past season. Over the course of his six years in the NFL, He has appeared in seventy-two games and has rushed for almost 1,700 yards in his career. He believes in positive thinking and that has allowed him to become an integral part of the Chargers offense.

*Danny was scheduled to speak at the 2013 Spring Conference and could not attend due to media obligations following his signing with the Chargers. NRCSA is in the process of securing Danny as a speaker for the 2014 Conference.*

**High School Course Schedule**  
**Suggested Changes or Considerations for 14-15 and Beyond**  
(Collaborated discussion between Mr. Boettcher and Mrs. Simmons)

On Wednesday, January 8<sup>th</sup>, 2014, Mrs. Simmons and I met to discuss some possible changes we would like to see to the High School Schedule/ Curriculum, as well as goals we would like to see set forth for our students to be the best prepared they can for college and/or life. We also discussed some possible deficiencies we have in meeting Rule 10 as well as State Standards, and what we would like to see done in order to address these deficiencies. Below is a list of suggestions we would like to discuss and possibly see changed if we can make it work:

1. One of the things we both noticed is that we need to tighten down on the amount of choices and lack of rigor students are taking in our school. We would like to see 9<sup>th</sup> graders have 6 required classes and 2 electives (one of the electives being study hall if they so choose), 10<sup>th</sup> graders have 5 required classes and 3 electives, 11<sup>th</sup> graders being 4 and 4, and 12<sup>th</sup> graders being 4 and 4 as well.
2. We would like to see Math, History, or both become a 4-year requirement in our graduation requirements, to make students become more prepared for college.
3. In order to better address the new Social Studies standards we would like to see the addition of an Economics class that could take the place of Personal Finance, or be in addition too. We would also like to see either of these two classes become a requirement of our students to graduate as it teaches students how to manage credit, money, and other financial decisions they need in life.
4. We would like to take a look at our current graduation requirements and possibly take Adult Living, out of our current requirements, and add something like suggested in item 4. This class is not a requirement of Rule 10, and we feel that a class like Economics or Personal Finance would be just as suitable.
5. We would like to build more of a Business course curriculum into our schedule. We would like to add courses like, Intro. To Business, Entrepreneurship, etc.
6. As part of the Business concept we would like to pursue a Speech/ Drama course as part of our schedules that would be a requirement of 9<sup>th</sup> and/or 10<sup>th</sup> grade.
7. Teacher's Aides - We would like to see this limited to 12<sup>th</sup> grade and possibly 11<sup>th</sup> grade depending on need, but no 9<sup>th</sup> or 10<sup>th</sup> graders will be allowed to be teacher's aides. What we would like to see is in the spring teacher's request a teacher's aide, and then we open those requests up to 12<sup>th</sup> graders. If we don't have enough 12<sup>th</sup> graders to fill the spots then we will take a look at 11<sup>th</sup> graders. We also would like to add requirements for teacher's aides in terms of having to maintain "C's" or better in all classes and have 5 or fewer absences per quarter. We would also like to define parameters for students while working as teacher's aides in the classrooms, so they are not just sitting around.
8. We would like to make "Creative Writing" available to 11<sup>th</sup> and 12<sup>th</sup> graders only, to eliminate the issue of younger students not taking the class seriously.

9. On the Middle School side we would like to pursue the ending of the "trimesters" and instill four mini course quarter classes. This will help with the Rule 10 deficiency of a Career's class offered in Middle School. A possible list of classes would look like this:
  - a. 7<sup>th</sup> Grade - Art, Computer Tech., Agri., Tech Ed.
  - b. 8<sup>th</sup> Grade - World Lang., Tech Ed., Teen Living, and Careers
10. We would like to figure out a way for Mrs. Simmons to have more access to seniors during the year. This could possibly be a co-teaching assignment for Mrs. Simmons in conjunction with an Adult Living or Personal Finance class.
11. There is a real need for a Social Literacy class to be worked into the K-8 and possibly even K-12 schedule that includes but is not limited to computer and Internet safety information. We currently are not addressing well an entire section of the Reading/Language Arts State Standards that address this issue as well.
12. We would also like to take a look at possibly extending the PE time for Elementary students and better utilize the four teachers we have in the building with PE endorsements. This is part of the effort to make our students healthier.
13. In our 7-12 PE I would like to see more of a "HEALTH" emphasis in the curriculum. We currently do very little in teaching students how to be and live healthy.

Other (Mr. Boettcher's moment of rambling):

1. One of the things I would like to see different for next year is less distraction from classes. In particular, regarding general announcements, and announcements for students to report to Mr. Rocker's class, or some other class for a quick affiliation meeting or information. It seems there are days that Jan is having to make multiple announcements and interfering with many classrooms class time. My proposal would be:

General Announcements will only occur - First thing in the morning, at lunchtime, or the final 10 minutes of the day.

Emergency Announcements will continue to be announced as needed.

Change in schedule announcements will continue to be announced as needed (i.e. a game being postponed or cancelled).

Students needing to be called to office for appointments, visitation with DHHS, etc. will still be made as needed.

Basically we will be limiting, the "oops I forgot something for my activity and need a quick announcement" at a random spot in the day types of announcements.

Just a thought.

**Franklin High School  
Student Bulletin  
2014-2015 DRAFT**

\* \* NOTE: we need to look at Board Policy and make some possible changes \* \*

**Franklin High School Graduation Requirements**

**Language Arts:**

40 credit hours including English 9, English 10, and English 11.

**Social Sciences:**

~~30~~ 40 credit hours including Civics/World Geography, American History, World History and American Government.

**Mathematics:**

~~30~~ 40 credit hours including Algebra 1 or the equivalent.

**Computer Education:**

10 credit hours (Computer Applications 1)

**Science:**

30 credit hours including Physical Science and Biology.

**Physical Education:**

10 credit hours including Health/PE 9.

**Vocational Education:**

20 credit hours including Personal Finance or something similar.

**Fine Arts & Foreign Languages:**

~~10~~ 20 credit hours of Speech/Drama, Fine Arts or Foreign Languages.

**Elective Coursework:**

45 credit hours of coursework selected from any area.

**Total Credit Hours:**

220 credit hours

## Course Planning

Students planning to pursue higher education should be aware of the respective admissions requirements at the post secondary educational institution(s) that they are planning to attend. College admissions requirements vary from school-to-school and a copy of the University of Nebraska-Lincoln Admissions Requirements have been provided as an example.

<b>University of Nebraska-Lincoln Admission Requirements</b>				
<b>Requirement</b>	<b>Grade 9</b>	<b>Grade 10</b>	<b>Grade 11</b>	<b>Grade 12</b>
<b>4 Units English</b>	English 9	English 10	English 11	CP English 12
<b>4 Units Mathematics</b>	Geometry	Advanced Algebra	Pre-Calculus	Calculus
	Algebra 1	Geometry	Advanced Algebra	Pre-Calculus
<b>3 Units Natural Science</b>	Physical Science	CP Biology	Chemistry	Physics and/or Anatomy & Physiology
<b>3 4 Units Social Studies</b>	Civics & World Geography	World History	American History	American Government
<b>2 Units (of the same) Foreign Language</b>			Spanish 1	Spanish 2
			French 1	French 2
<b>Class Rank and ACT Assessment</b>	For assured admission applicants must rank in upper one-half of their graduating class or have an ACT Composite of 20 or higher.			

Students desiring to participate in intercollegiate athletics should be aware of the NCAA, NAIA and NJCAA eligibility requirements. Requirements vary from organization to organization as well as between the divisions within an organization. Students are encouraged to take a rigorous academic program of study and to check with the Guidance & Counseling Office regarding specific eligibility requirements.

### Selecting Your Coursework

Franklin High School students are required to register for eight courses. One of the eight courses may be a Study Hall if available. **Senior students may apply for up to two one period of Work Release at the end of the school day. Teacher's Assistants are only available to Seniors and possibly Juniors, depending on the need. The student must meet requirements listed below to be given Work Release or a Teacher's Assistant Position.**

#### Requirments

- \*The student must maintain a "C" or better average in all enrolled courses.
- \*The student must have 5 or fewer absences per quarter (not included student activities).
- \*The student must follow the parameters the teacher/supervisor is given to the student.

All academic deficiencies must be removed as soon as possible and students are not allowed to defer required coursework without administrative approval. Students are encouraged to complete and revise as necessary a four-year plan outlining their high school academic program. The following represents an example of planning a college preparatory academic program.

<b>Required Sample College Preparatory Academic Program</b>				
	<b>Grade 9</b>	<b>Grade 10</b>	<b>Grade 11</b>	<b>Grade 12</b>
<b>1</b>	English 9	English 10	English 11	CP English 12
<b>2</b>	Geometry or Algebra 1	Advanced Algebra or Geometry	Pre-Calculus or Advanced Algebra	Calculus or Pre-Calculus
<b>3</b>	Physical Science	CP Biology	Chemistry and/or Anatomy & Physiology	Physics and/or Anatomy & Physiology
<b>4</b>	Civics & World Geography	World History	American History	American Government
<b>5</b>	Health/PE9	Speech/Drama	Elective	Economics
<b>6</b>	Computer Applications 1	Elective	Elective	Elective
<b>7</b>	Elective	Elective	Elective	Elective
<b>8</b>	Elective	Elective	Elective	Elective

\*The student must also plan to enroll in Spanish 1 and Spanish 2 as electives to meet 4 yr. college requirements.

The following represents an example of a general academic program or an academic program designed only to meet the graduation requirements of Franklin High School.

<b>Required Sample General Academic Program</b>				
	<b>Grade 9</b>	<b>Grade 10</b>	<b>Grade 11</b>	<b>Grade 12</b>
<b>1</b>	English 9	English 10	English 11	Practical English
<b>2</b>	Algebra A	Algebra B	Geometry	Business Math
<b>3</b>	Physical Science	General Biology	Science Technology	Elective
<b>4</b>	Civics & World Geography	World History	American History	American Government
<b>5</b>	Health/PE9	Speech/Drama	Elective	Economics
<b>6</b>	Computer Applications 1	Elective	Elective	Elective
<b>7</b>	Elective	Elective	Elective	Elective
<b>8</b>	Elective	Elective	Elective	Elective
Elective Program must include 10 credit hours of Fine Arts or Foreign Language.				

Students should complete and revise as necessary the Academic Planning Worksheet included in the Pre-Registration Handbook to plan their respective academic program.

**Franklin High School 2014-2015 Master Schedule General Academics**

Master Schedule	Time	Period 1	Period 2	Period 3	Period 4	H.S. Period 5	M.S. Period 5	ACCESS TIME	Period 6		Period 7	Period 8
	MTWR	8:00-8:49	8:51-9:40	9:42-10:31	10:33-11:22	11:24-12:13	11:55-12:45	12:47-1:07	1:09-1:58		2:00-2:49	2:51-3:40
						M.S. Lunch 11:24-11:45 H.S. Lunch 12:15-12:45						
Friday	8:00-8:39	8:41-9:20	9:22-10:01	10:03-10:42	10:44-11:23	10:44-11:23	10:44-11:23	M.S. Lunch 11:24-11:45	M.S. 11:57-12:36	H.S. Lunch	12:38-1:18	1:20-1:59
								M.S. Break 11:45-11:55	H.S. 11:25-12:04	12:06-12:36		
Antholz, Melody	Prep	Alternative Ed. Elem. Friday	Chorus	Alt. Ed.	Elementary Music	H.S. Lunch Super. (T & TH)	alt. days with Roether	Elementary Music		Middle School Chorus	Elementary Music	
Cleveland, Becky	Spanish 1	Spanish 3 Spanish 4	Spanish 2	Prep		Elem. Spanish World Languages		Spanish 1		Yearbook	Spanish 2	
Dreher, Tom	U.S. History & Economics 8	U.S. History & Economics 8	U.S. History & Civics 7	U.S. History & Civics 7	M.S. Lunch Supervision (M-TH)			Study Hall		Psychology	Prep	
Einspahr, Julie	Calculus	Advanced Algebra	Algebra 1	Geometry	Geometry			Prep		Advanced Algebra	Pre-Calculus	
Guge, Janet	Art 2/Art 3	Creative Arts	Art 1	French 1		Art 7 (Q2) World Lang. (Q4)	Elem. Art.	Elementary Art		Elementary Art	Elementary Art	
Hammer, Diana	Personal Fin. Economics	Prep Acct. 1	NSSRS Into. Bis.	Accounting 1 Acct. 2		Computer Tech. 7 (Q3)	M.S. Lunch Super. (F @ T2)	Comp. Aps. 1 Prep		Personal Fin. Economics	NSSRS Support	
Havenridge, Machele	Earth Science 8	Earth Science 8	Life Science 7	Life Science 7	Study Hall			Physical Science		Physical Science	Prep	
Kahrs, Shannette	Chemistry	General Biology	College Prep Biology	Physics	Anat & Phys			Science Technology		Chemistry	Prep	
Price, Marcus	Band	Prep Alt. Ed Friday	Alternative Education	Percussion Guitar	Alt. Ed.			Middle School Band		5th Grade Band	6th Grade Band	
Rasmussen, Steve	Prep	American Government	Civics & World Geography	World History	American Government			American History		American History	Civics & World Geography	
Rocker, Dave	Prep	Plant Science	Agricultural Technology	Agricultural Science		Agriculture Ed. 7 (Q1)	M.S. Lunch Super. (F @ T1)	Animal Science		Study Hall	AgriBusiness	
Roether, Sara	Study Hall	Preparation	Elementary PE	Elementary PE	Elementary PE	H.S. Lunch Super. (M & W)	alt. days with Antholz	Elementary PE		Elementary PE	Middle School PE	
Schegg, Sandy	Computer Applications 1	Adult Living	Adult Living	Family & Consumer Science		Teen Living 8 (Q3)		Prep		Food & Nutrition Child Dev.	Business Math Comp. Aps. 1	
Schmidt, Kathy	Pre-Algebra 7	Math 7	Pre-Algebra 8	Pre-Algebra 8	Prep			Algebra B		Algebra A	Business Math all year	
Sidlo, Les	Technology Support	Computer Applications 2	Technology Support	Computer Applications 3	Technology Support			Technology Support		Technology Support	Technology Support	
Sidman, Lynn	English 7	English 7	English 8	English 8	English 9			English 9		Prep	Creative Writing	
Speer, Nathan	Prep	English 10	English 11	English 11	English 10			College Prep English 12		Practical English	Study Hall Speech/Drama	
Tarman, Travis	Strength Training	Health & PE 9	Prep	Study Hall	Study Hall			MS Study Hall		Middle School Study Hall	Strength Training	
Vetter, Clark	Manufacturing Technology	Study Hall	CAD/Woods 1	Furniture		Tech. Ed. 8 (Q1) Tech. Ed. 7 (Q4)	M.S. Lunch Super. (F @ T3)	Construction Technology		CAD/Woods 2	Prep	
Rocker, Connie	Resource Study Hall	Resource Math	Academic Support	Academic Support	Academic Support			Resource Math	H.S. Lunch Super. (F)	Academic Support	Resource Study Hall	
Hoffman, Ryan	Academic Support	Academic Support	Academic Support	Academic Support	Academic Support			Middle School Study Hall		Middle School Study Hall	Middle School PE	

Freshman

Sophomore

Junior

Senior

Choice

### Franklin High School 2014-2015 Master Schedule College Prep

Master Schedule	Time	Period 1	Period 2	Period 3	Period 4	H.S. Period 5	M.S. Period 5	ACCESS TIME	Period 6		Period 7	Period 8
	MTWR	8:00-8:49	8:51-9:40	9:42-10:31	10:33-11:22	11:24-12:13	11:55-12:45	12:47-1:07	1:09-1:58		2:00-2:49	2:51-3:40
						M.S. Lunch 11:24-11:45	H.S. Lunch 12:15-12:45					
					Break 11:45-11:55		No ACCESS on Fri.					
	Friday	8:00-8:39	8:41-9:20	9:22-10:01	10:03-10:42	10:44-11:23	10:44-11:23	M.S. Lunch 11:24-11:45	M.S. 11:57-12:36	H.S. Lunch	12:38-1:18	1:20-1:59
								M.S. Break 11:45-11:55	H.S. 11:25-12:04	12:06-12:36		
Antholz, Melody	Prep	Alternative Ed. Elem. Friday	Chorus	Alt. Ed.	Elementary Music	H.S. Lunch Super. (T & TH)	alt. days with Roether	Elementary Music		Middle School Chorus	Elementary Music	
Cleveland, Becky	Spanish 1	Spanish 3 Spanish 4	Spanish 2	Prep		Elem. Spanish World Languages		Spanish 1		Yearbook	Spanish 2	
Dreher, Tom	U.S. History & Economics 8	U.S. History & Economics 8	U.S. History & Civics 7	U.S. History & Civics 7	M.S. Lunch Supervision (M-TH)			Study Hall		Psychology	Prep	
Einspahr, Julie	Calculus	Advanced Algebra	Algebra 1	Geometry	Geometry			Prep		Advanced Algebra	Pre-Calculus	
Guge, Janet	Art 2/Art 3	Creative Arts	Art 1	French 1		Art 7 (Q2) World Lang. (Q4)	Elem. Art.	Elementary Art		Elementary Art	Elementary Art	
Hammer, Diana	Personal Fin. Economics	Prep Acct. 1	NSSRS Into. Bis.	Accounting 1 Acct. 2		Computer Tech. 7 (Q3)	M.S. Lunch Super. (F @ T2)	Comp. Aps. 1 Prep		Personal Fin. Economics	NSSRS Support	
Havenridge, Machele	Earth Science 8	Earth Science 8	Life Science 7	Life Science 7	Study Hall			Physical Science		Physical Science	Prep	
Kahrs, Shannette	Chemistry	General Biology	College Prep Biology	Physics	Anat & Phys			Science Technology		Chemistry	Prep	
Price, Marcus	Band	Prep Alt. Ed Friday	Alternative Education	Percussion Guitar	Alt. Ed.			Middle School Band		5th Grade Band	6th Grade Band	
Rasmussen, Steve	Prep	American Government	Civics & World Geography	World History	American Government			American History		American History	Civics & World Geography	
Rocker, Dave	Prep	Plant Science	Agricultural Technology	Agricultural Science		Agriculture Ed. 7 (Q1)	M.S. Lunch Super. (F @ T1)	Animal Science		Study Hall	AgriBusiness	
Roether, Sara	Study Hall	Preparation	Elementary PE	Elementary PE	Elementary PE	H.S. Lunch Super. (M & W)	alt. days with Antholz	Elementary PE		Elementary PE	Middle School PE	
Schegg, Sandy	Computer Applications 1	Adult Living	Adult Living	Family & Consumer Science		Teen Living 8 (Q3)		Prep		Food & Nutrition Child Dev.	Business Math Comp. Aps. 1	
Schmidt, Kathy	Pre-Algebra 7	Math 7	Pre-Algebra 8	Pre-Algebra 8	Prep			Algebra B		Algebra A	Business Math all year	
<del>Sidlo, Les</del>	<del>Technology Support</del>	<del>Computer Applications 2</del>	<del>Technology Support</del>	<del>Computer Applications 3</del>	<del>Technology Support</del>	<del>Technology Support</del>	<del>Technology Support</del>	<del>Technology Support</del>	<del>Technology Support</del>	<del>Technology Support</del>	<del>Technology Support</del>	
Sidman, Lynn	English 7	English 7	English 8	English 8	English 9			English 9		Prep	Creative Writing	
Speer, Nathan	Prep	English 10	English 11	English 11	English 10			College Prep English 12		Practical English	Study Hall Speech/Drama	
Tarman, Travis	Strength Training	Health & PE 9	Prep	Study Hall	Study Hall			MS Study Hall		Middle School Study Hall	Strength Training	
Vetter, Clark	Manufacturing Technology	Study Hall	CAD/Woods 1	Furniture		Tech. Ed. 8 (Q1) Tech. Ed. 7 (Q4)	M.S. Lunch Super. (F @ T3)	Construction Technology		CAD/Woods 2	Prep	
Rocker, Connie	Resource Study Hall	Resource Math	Academic Support	Academic Support	Academic Support			Resource Math	H.S. Lunch Super. (F)	Academic Support	Resource Study Hall	
Hoffman, Ryan	Academic Support	Academic Support	Academic Support	Academic Support	Academic Support			Middle School Study Hall		Middle School Study Hall	Middle School PE	

Freshman

Sophomore

Junior

Senior

Choice

Franklin Middle School  
**Academic Program**

**Grade 7**

**Program 7A**

Pre-Algebra  
English 7  
U.S. History/Civics 7  
Life Science 7  
Study Hall  
Music Education including:  
    Instrumental Music (Band)  
    Vocal Music (Chorus)  
Physical Education  
Exploratory Block including:  
    Agriculture Education  
    Art Education  
    Computer Education  
    Tech. Ed - Foreign Lang.?

**Program 7B**

Math 7  
English 7  
U.S. History/Civics 7  
Life Science 7  
Study Hall  
Music Education including:  
    Instrumental Music (Band)  
    Vocal Music (Chorus)  
Physical Education  
Exploratory Block including:  
    Agriculture Education  
    Art Education  
    Computer Education  
    Tech. Ed

**Grade 8**

**Program 8A**

Algebra 8  
English 8  
U.S. History/Economics 8  
Earth Science 8  
Study Hall  
Music Education including:  
    Instrumental Music (Band)  
    Vocal Music (Chorus)  
Physical Education  
Exploratory Block including: 1 Q French  
    World Languages — 1 Q Spanish  
    Technology Education  
    Career  
    Teen Living

**Program 8B**

Pre-Algebra or Math 8  
English 8  
U.S. History/Economics 8  
Earth Science 8  
Study Hall  
Music Education including:  
    Instrumental Music (Band)  
    Vocal Music (Chorus)  
Physical Education  
Exploratory Block including:  
    World Languages  
    Technology Education  
    Teen Living  
    Career

Kucera Painting INC  
5591 WEST 70 TH ST  
KEARNEY, Nebraska 68845

February 05, 2014

Ken Schroder  
Franklin Public School  
1001 m st  
Franklin, Nebraska 68939

Re: Proposal for Services

Dear Ken Schroder:

Kucera Painting INC is pleased to submit a business proposal offering our services to assist with your company's business needs. What distinguishes Kucera Painting INC from other Painting companies is the time and effort we dedicate to understanding our clients' needs and our proven ability to work professionally and efficiently. We value our clients and go the extra mile to ensure that each and every client is 100% satisfied.

In addition to our strong work ethic and client loyalty, we have over 37 of experience in the Painting industry. We also employ the most talented and experienced individuals to get the job done right and on time. Our goal is to deliver the highest quality services and to work closely with you to ensure that your expectations are being met at all times. The enclosed business proposal details our plans for assisting your company, at the most competitive rates.

Please feel free to contact me directly at 308 893 2075 if you have any questions or require any additional information. Thank you for your time and consideration. We look forward to working with you!

Sincerely,

Rick Kucera  
President  
308 893 2075  
kucerapainting@gmail.com

Kucera Painting INC  
5591 WEST 70 TH ST  
KEARNEY, Nebraska 68845

## **BUSINESS PROPOSAL**

### **EXECUTIVE SUMMARY**

Bid one corridor prep sand wood remove all tape first cote will be a oil base primer and two cotes of finish this bid is all labor and material this includes one side of the frames \$3233.00 if we paint the other side of the frames add \$550.00 Bid two Gym painting from the block down the bottom eight foot will be two cotes of a one component latex epoxy semi gloss and eggshell above since you don't know what you want for stripes and logos I am figuring something like you have now which is included in this bid also all labor and material and cover up \$7133.00 Separate price your ceiling looks perfect except for one or two water stains which we can touch up for you I will give you a price to paint it but we think you are wasting your money if you are going to keep it the same color labor and material to paint the ceiling would be \$6300.00 I will bring my lifts down early if you want to have the janitors clean the ceiling if we paint the ceiling we will take care of any cleaning on the ceiling Thanks Rick

### **PROBLEM STATEMENT**

### **PROPOSED SOLUTION**

### **PRICING INFORMATION**

**High School Principal's Report - February 2014**  
**Board of Education**

**1. Academic Information**

- ✓ Book Study Update - How to Grade for Learning - We are now through Chapter 10. We will be finishing the book this month, and begin discussing a school wide grading policy to be put in place for next year.
- ✓ NeSA Writing is complete and we are gearing up for NeSA Spring Testing. Remember the goal is 100% proficient, but our ultimate goal is progress.

**2. Activity Information**

- ✓ Football Schedules will be released on Wednesday, and Travis and I will be working on scheduling officials. I will also be trying to finish up our Volleyball schedule for next year at this time as well.

**4. Other Information**

- ✓ FAST Club is looking into buying a New Electronic Scorer's table for the gym.

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01-0003-000	KENESAW PUBLIC SCHOOLS	2,832,873	97,375	110,414	13,039	0.46	14.89	0.9499
01-0018-000	HASTINGS PUBLIC SCHOOLS	33,042,040	18,445,562	19,143,565	698,003	2.11	1.07	1.1500
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	8,756,509	381,155	100,682	(280,473)	(3.20)	10.21	0.6679
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	3,084,839	47,751	15,991	(31,760)	(1.03)	15.65	0.7958
02-0009-000	NELIGH-OAKDALE SCHOOLS	4,608,419	522,649	321,864	(200,785)	(4.36)	16.65	0.9944
02-0018-000	ELGIN PUBLIC SCHOOLS	2,570,623	277,241	166,749	(110,492)	(4.30)	19.07	0.5812
02-2001-000	NEBRASKA UNIFIED DISTRICT 1	6,335,398	222,370	62,397	(159,973)	(2.53)	20.34	0.8967
03-0500-000	ARTHUR COUNTY SCHOOLS	1,841,925	158,041	316,907	158,866	8.63	5.35	0.9529
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	2,467,183	361,137	366,080	4,943	0.20	7.70	0.9527
05-0071-000	SANDHILLS PUBLIC SCHOOLS	1,975,243	39,297	22,294	(17,003)	(0.86)	2.45	0.8190
06-0001-000	BOONE CENTRAL SCHOOLS	5,825,766	202,708	275,769	73,060	1.25	27.97	0.6467
06-0006-000	CEDAR RAPIDS PUBLIC SCHOOLS	2,024,943	16,986	2,665	(14,321)	(0.71)	28.78	0.5048
06-0017-000	ST EDWARD PUBLIC SCHOOLS	1,973,958	19,064	5,330	(13,733)	(0.70)	27.27	0.7054
07-0006-000	ALLIANCE PUBLIC SCHOOLS	14,290,228	4,315,973	4,612,832	296,859	2.08	4.58	1.0196
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	4,448,555	687,010	728,442	41,432	0.93	8.93	0.8468
08-0036-000	LYNCH PUBLIC SCHOOLS	1,927,983	749,156	768,776	19,620	1.02	14.50	0.9508
08-0050-000	WEST BOYD SCHOOL DISTRICT	3,166,191	180,999	268,262	87,263	2.76	10.92	0.9500
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	5,871,558	337,784	21,322	(316,462)	(5.39)	9.82	0.9098
10-0002-000	GIBBON PUBLIC SCHOOLS	6,389,181	2,197,339	1,638,465	(558,874)	(8.75)	21.41	0.9515
10-0007-000	KEARNEY PUBLIC SCHOOLS	45,340,987	13,220,801	11,784,634	(1,436,168)	(3.17)	8.60	1.0400
10-0009-000	ELM CREEK PUBLIC SCHOOLS	3,723,927	972,208	892,476	(79,731)	(2.14)	15.76	0.9582
10-0019-000	SHELTON PUBLIC SCHOOLS	3,659,707	1,183,924	753,126	(430,798)	(11.77)	22.61	0.9974
10-0069-000	RAVENNA PUBLIC SCHOOLS	4,962,031	132,610	97,280	(35,330)	(0.71)	10.18	1.0264
10-0105-000	PLEASANTON PUBLIC SCHOOLS	2,883,232	577,943	634,382	56,439	1.96	16.16	0.9500
10-0119-000	AMHERST PUBLIC SCHOOLS	3,284,228	1,243,336	1,436,805	193,468	5.89	14.26	0.9502
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	6,391,856	77,074	57,613	(19,460)	(0.30)	18.02	0.7523
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	4,826,093	709,933	206,302	(503,631)	(10.44)	19.61	0.9584
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	2,923,379	63,072	68,779	5,707	0.20	18.91	0.9964
12-0056-000	DAVID CITY PUBLIC SCHOOLS	7,094,178	129,169	101,168	(28,001)	(0.39)	17.13	0.7937
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	4,695,053	112,357	73,445	(38,912)	(0.83)	25.86	0.6274
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	15,909,829	7,034,801	7,347,304	312,503	1.96	4.17	0.9946
13-0022-000	WEeping WATER PUBLIC SCHOOLS	4,294,989	1,017,707	730,125	(287,582)	(6.70)	9.20	1.0346
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	5,848,845	1,044,117	1,137,730	93,612	1.60	4.09	0.9958
13-0056-000	CONESTOGA PUBLIC SCHOOLS	6,669,234	153,232	126,495	(26,736)	(0.40)	8.21	1.0500
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	4,744,802	1,033,995	967,429	(66,566)	(1.40)	13.57	0.9509
14-0008-000	HARTINGTON PUBLIC SCHOOLS	3,297,747	52,147	23,987	(28,160)	(0.85)	16.63	0.5769
14-0045-000	RANDOLPH PUBLIC SCHOOLS	3,003,868	23,979	7,996	(15,983)	(0.53)	26.63	0.6246
14-0054-000	LAUREL-CONCORD PUBLIC SCHOOLS	3,853,866	102,390	18,657	(83,733)	(2.17)	26.11	0.7286
14-0101-000	WYNOT PUBLIC SCHOOLS	2,160,574	859,744	906,664	46,921	2.17	21.02	0.9742
14-0541-000	COLERIDGE COMMUNITY SCHOOLS	1,790,945	10,592	5,330	(5,262)	(0.29)	28.18	0.6856
15-0010-000	CHASE COUNTY SCHOOLS	6,283,120	177,731	115,600	(62,131)	(0.99)	15.84	0.7649

NEBRASKA DEPARTMENT OF EDUCATION  
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15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	2,922,127	47,664	29,937	(17,727)	(0.61)	9.36	1.0200
16-0006-000	VALENTINE COMMUNITY SCHOOLS	7,986,518	85,237	47,974	(37,263)	(0.47)	6.20	0.8866
16-0030-000	CODY-KILGORE PUBLIC SCHS	2,312,860	1,034,592	1,032,380	(2,213)	(0.10)	11.68	0.9502
17-0001-000	SIDNEY PUBLIC SCHOOLS	11,626,154	4,048,177	4,279,552	231,375	1.99	3.53	1.0500
17-0003-000	LEYTON PUBLIC SCHOOLS	3,054,521	278,813	302,185	23,372	0.77	11.28	0.9201
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	2,951,653	332,004	422,670	90,665	3.07	11.18	0.9603
18-0002-000	SUTTON PUBLIC SCHOOLS	4,505,918	45,415	22,655	(22,760)	(0.51)	17.07	0.7533
18-0011-000	HARVARD PUBLIC SCHOOLS	3,500,353	840,275	893,544	53,269	1.52	14.65	0.9502
19-0039-000	LEIGH COMMUNITY SCHOOLS	2,225,257	79,279	44,587	(34,692)	(1.56)	14.59	0.6919
19-0058-000	CLARKSON PUBLIC SCHOOLS	2,357,503	151,344	148,942	(2,401)	(0.10)	15.80	1.0276
19-2001-000	DODGE-HOWELLS UNIFIED SCHOOL D	3,641,350	44,446	6,663	(37,782)	(1.04)	17.46	0.7238
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	15,678,708	4,859,009	5,673,401	814,392	5.19	9.43	0.9833
20-0001-000	WEST POINT PUBLIC SCHOOLS	8,883,905	303,471	288,515	(14,956)	(0.17)	12.11	0.9646
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	3,313,939	522,379	222,612	(299,767)	(9.05)	18.61	0.9526
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	5,132,381	329,611	478,284	148,673	2.90	16.79	0.9500
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	3,006,796	252,433	304,676	52,243	1.74	12.12	0.6599
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	8,362,565	2,014,676	2,269,293	254,617	3.04	12.43	1.0620
21-0044-000	ANSLEY PUBLIC SCHOOLS	2,405,736	25,829	49,575	23,746	0.99	8.50	1.0049
21-0084-000	SARGENT PUBLIC SCHOOLS	2,648,156	333,935	265,292	(68,642)	(2.59)	9.11	0.9501
21-0089-000	ARNOLD PUBLIC SCHOOLS	2,161,907	50,126	3,998	(46,129)	(2.13)	9.72	0.9224
21-0180-000	CALLAWAY PUBLIC SCHOOLS	2,863,989	53,404	34,487	(18,917)	(0.66)	11.29	0.9906
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	38,628,760	25,368,471	26,612,083	1,243,613	3.22	2.20	1.0410
22-0031-000	HOMER COMMUNITY SCHOOLS	4,631,362	1,410,287	1,277,606	(132,680)	(2.86)	20.12	0.9506
23-0002-000	CHADRON PUBLIC SCHOOLS	9,163,230	4,090,242	4,244,156	153,914	1.68	3.81	1.0300
23-0071-000	CRAWFORD PUBLIC SCHOOLS	2,855,350	236,522	653,243	416,720	14.59	(3.58)	0.9558
24-0001-000	LEXINGTON PUBLIC SCHOOLS	29,027,904	19,617,399	19,071,313	(546,086)	(1.88)	10.18	1.0400
24-0004-000	OVERTON PUBLIC SCHOOLS	3,498,000	1,155,111	1,191,511	36,401	1.04	15.14	0.9525
24-0011-000	COZAD COMMUNITY SCHOOLS	9,387,583	2,948,887	2,899,106	(49,781)	(0.53)	12.00	0.9566
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	9,290,376	2,677,425	2,382,382	(295,043)	(3.18)	10.53	0.8859
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	2,744,005	350,131	218,577	(131,554)	(4.79)	13.90	0.9593
25-0025-000	CREEK VALLEY SCHOOLS	3,206,559	68,350	43,138	(25,212)	(0.79)	7.52	1.0275
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	2,369,855	193,115	124,115	(68,999)	(2.91)	17.06	0.9500
26-0001-000	PONCA PUBLIC SCHOOLS	4,778,289	1,553,518	1,285,956	(267,562)	(5.60)	13.95	0.9102
26-0024-000	NEWCASTLE PUBLIC SCHOOLS	1,842,299	25,109	7,996	(17,113)	(0.93)	13.53	0.8285
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	2,923,333	571,669	407,888	(163,781)	(5.60)	15.69	0.9453
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	3,154,415	56,568	50,162	(6,406)	(0.20)	19.47	1.0500
27-0001-000	FREMONT PUBLIC SCHOOLS	39,528,475	15,167,407	17,105,952	1,938,545	4.90	1.51	1.0744
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	2,822,616	76,340	48,575	(27,765)	(0.98)	16.45	0.9511
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	6,008,276	280,535	212,125	(68,410)	(1.14)	16.74	0.8120
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	6,009,592	766,333	855,541	89,208	1.48	20.44	0.7854
28-0001-000	OMAHA PUBLIC SCHOOLS	499,812,411	184,809,535	190,224,402	5,414,867	1.08	(0.18)	0.1209

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28-0010-000	ELKHORN PUBLIC SCHOOLS	54,878,025	20,434,312	23,786,530	3,352,218	6.11	5.99	0.0900
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	7,787,062	2,906,717	3,406,256	499,539	6.41	6.20	0.1091
28-0017-000	MILLARD PUBLIC SCHOOLS	194,277,326	80,987,112	87,121,286	6,134,174	3.16	0.67	0.1100
28-0054-000	RALSTON PUBLIC SCHOOLS	26,783,097	11,222,156	11,798,584	576,428	2.15	(1.40)	0.1231
28-0059-000	BENNINGTON PUBLIC SCHOOLS	14,958,191	5,522,323	6,135,270	612,947	4.10	5.06	0.0990
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	55,799,234	32,045,192	31,803,794	(241,398)	(0.43)	0.63	0.2599
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,263,401	63,104	19,989	(43,114)	(0.82)	9.55	0.6102
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	2,837,898	21,767	6,663	(15,104)	(0.53)	23.05	0.7419
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	6,144,054	109,180	29,318	(79,863)	(1.30)	28.83	0.6500
30-0054-000	SHICKLEY PUBLIC SCHOOLS	2,088,260	131,366	94,144	(37,222)	(1.78)	26.36	0.5878
31-0506-000	FRANKLIN PUBLIC SCHOOLS	3,899,204	847,098	561,624	(285,474)	(7.32)	16.55	1.0250
32-0046-000	MAYWOOD PUBLIC SCHOOLS	2,422,090	238,207	242,814	4,607	0.19	14.60	0.8474
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	2,928,181	267,637	200,406	(67,231)	(2.30)	11.39	0.7825
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,005,905	835,456	706,235	(129,221)	(4.30)	11.21	0.9900
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	3,648,879	459,317	186,206	(273,111)	(7.48)	21.06	1.0187
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	3,933,625	1,428,094	1,559,938	131,844	3.35	14.83	0.9525
33-0540-000	SOUTHERN VALLEY SCHOOLS	5,264,110	87,662	65,995	(21,667)	(0.41)	21.78	0.9554
34-0001-000	SOUTHERN SCHOOL DIST 1	4,831,821	1,741,510	1,608,533	(132,978)	(2.75)	12.26	1.0592
34-0015-000	BEATRICE PUBLIC SCHOOLS	19,242,431	6,858,575	6,762,425	(96,150)	(0.50)	4.79	1.0395
34-0034-000	FREEMAN PUBLIC SCHOOLS	4,378,580	693,666	792,197	98,531	2.25	11.90	0.9580
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,084,628	24,857	9,328	(15,528)	(0.50)	7.25	0.6856
35-0001-000	GARDEN COUNTY SCHOOLS	3,499,525	27,100	9,328	(17,772)	(0.51)	8.76	0.6954
36-0100-000	BURWELL PUBLIC SCHOOLS	4,052,731	1,131,726	1,170,704	38,978	0.96	4.34	0.9916
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,070,613	58,916	46,144	(12,772)	(0.42)	15.58	1.0400
38-0011-000	HYANNIS AREA SCHOOLS	2,345,705	13,711	54,887	41,176	1.76	5.07	0.5924
39-0010-000	GREELEY-WOLBACH PUBLIC SCHOOLS	2,589,606	43,486	82,275	38,789	1.50	19.22	1.0500
39-0055-000	SPALDING PUBLIC SCHOOLS	1,802,845	331,343	216,295	(115,048)	(6.38)	20.49	0.9531
39-0501-000	NORTH LOUP SCOTIA PUBLIC SCHS	2,377,862	206,790	23,004	(183,786)	(7.73)	18.06	1.0285
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	80,667,188	43,744,648	44,029,606	284,958	0.35	2.67	1.0400
40-0082-000	NORTHWEST PUBLIC SCHOOLS	14,031,380	6,518,217	6,632,107	113,889	0.81	12.94	0.9523
40-0083-000	WOOD RIVER RURAL SCHOOLS	5,809,324	115,455	95,785	(19,670)	(0.34)	15.65	1.0356
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	5,229,149	165,792	131,852	(33,940)	(0.65)	14.26	1.0300
41-0002-000	GILTNER PUBLIC SCHOOLS	2,510,310	361,968	460,669	98,702	3.93	34.95	0.6455
41-0091-000	HAMPTON PUBLIC SCHOOLS	2,378,631	377,079	450,369	73,290	3.08	34.62	0.7191
41-0504-000	AURORA PUBLIC SCHOOLS	11,388,870	371,767	273,506	(98,261)	(0.86)	26.49	0.9623
42-0002-000	ALMA PUBLIC SCHOOLS	3,519,479	830,018	722,692	(107,325)	(3.05)	17.52	1.0145
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,269,231	61,997	29,443	(32,554)	(1.43)	20.36	0.7400
44-0070-000	HITCHCOCK CO SCH SYSTEM	3,464,085	131,576	9,328	(122,248)	(3.53)	9.55	0.8900
45-0007-000	O'NEILL PUBLIC SCHOOLS	8,469,886	205,491	160,082	(45,409)	(0.54)	6.56	0.9941
45-0029-000	EWING PUBLIC SCHOOLS	2,261,215	257,751	246,435	(11,315)	(0.50)	9.33	0.9503
45-0044-000	STUART PUBLIC SCHOOLS	2,461,585	948,263	1,147,612	199,349	8.10	1.56	1.0500

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45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,306,003	274,984	329,727	54,743	2.37	2.85	0.9720
45-0239-000	WEST HOLT PUBLIC SCHOOLS	4,411,471	39,820	17,324	(22,496)	(0.51)	7.59	0.5754
46-0001-000	MULLEN PUBLIC SCHOOLS	2,637,100	238,303	224,518	(13,785)	(0.52)	7.70	0.6893
47-0001-000	ST PAUL PUBLIC SCHOOLS	7,076,763	2,531,903	2,562,657	30,754	0.43	9.60	0.9615
47-0100-000	CENTURA PUBLIC SCHOOLS	5,678,014	1,424,642	1,115,348	(309,294)	(5.45)	10.96	1.0266
47-0103-000	ELBA PUBLIC SCHOOLS	1,750,733	675,558	651,235	(24,323)	(1.39)	15.23	1.0499
48-0008-000	FAIRBURY PUBLIC SCHOOLS	9,874,582	909,711	225,020	(684,690)	(6.93)	14.82	0.9574
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	4,727,416	386,239	232,028	(154,211)	(3.26)	22.20	0.6478
48-0303-000	MERIDIAN PUBLIC SCHOOLS	2,313,754	251,730	375,854	124,124	5.36	22.75	0.6799
49-0033-000	STERLING PUBLIC SCHOOLS	2,901,456	639,538	827,980	188,443	6.49	12.53	0.9760
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	5,639,988	195,012	95,939	(99,073)	(1.76)	12.56	1.0133
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	2,943,928	35,261	9,328	(25,933)	(0.88)	16.46	0.7580
50-0501-000	AXTELL COMMUNITY SCHOOLS	3,287,495	103,552	112,495	8,942	0.27	20.02	1.0287
50-0503-000	MINDEN PUBLIC SCHOOLS	7,844,639	259,727	41,311	(218,416)	(2.78)	12.53	0.9043
51-0001-000	OGALLALA PUBLIC SCHOOLS	9,436,901	607,801	338,865	(268,936)	(2.85)	9.84	1.0428
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	2,891,799	482,444	515,557	33,113	1.15	18.52	0.6278
52-0100-000	KEYA PAHA COUNTY SCHOOLS	1,891,348	46,046	25,109	(20,937)	(1.11)	15.76	0.5473
53-0001-000	KIMBALL PUBLIC SCHOOLS	5,624,183	205,759	123,945	(81,815)	(1.45)	3.95	0.9518
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCH	3,977,482	562,182	71,365	(490,817)	(12.34)	26.06	0.9000
54-0096-000	CROFTON COMMUNITY SCHOOLS	4,309,242	353,886	318,649	(35,238)	(0.82)	15.53	0.8548
54-0501-000	NIOBRARA PUBLIC SCHOOLS	2,721,171	1,335,664	1,350,070	14,405	0.53	24.45	0.9552
54-0505-000	SANTEE COMMUNITY SCHOOLS	2,628,187	2,231,320	2,338,329	107,009	4.07	15.23	1.0499
54-0576-000	WAUSA PUBLIC SCHOOLS	2,990,449	465,293	9,328	(455,965)	(15.25)	30.01	0.7789
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	3,099,490	42,096	2,665	(39,431)	(1.27)	29.57	0.6559
55-0001-000	LINCOLN PUBLIC SCHOOLS	327,000,090	97,415,663	108,658,272	11,242,610	3.44	2.68	1.0500
55-0145-000	WAVERLY SCHOOL DISTRICT 145	16,357,949	589,845	845,707	255,862	1.56	7.38	1.0404
55-0148-000	MALCOLM PUBLIC SCHOOLS	5,077,757	2,026,401	2,233,376	206,975	4.08	9.44	1.0026
55-0160-000	NORRIS SCHOOL DIST 160	17,997,907	5,761,252	5,757,566	(3,686)	(0.02)	9.19	1.0322
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	6,496,599	528,715	143,994	(384,721)	(5.92)	14.72	1.0300
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	34,232,455	10,711,860	9,948,751	(763,109)	(2.23)	5.30	1.0200
56-0006-000	BRADY PUBLIC SCHOOLS	2,830,751	682,856	731,201	48,345	1.71	6.23	0.9550
56-0007-000	MAXWELL PUBLIC SCHOOLS	3,177,295	1,088,500	1,094,776	6,277	0.20	5.56	1.0376
56-0037-000	HERSHEY PUBLIC SCHOOLS	5,566,792	1,470,350	1,540,754	70,404	1.26	8.06	1.0303
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	4,313,951	1,206,018	1,228,773	22,755	0.53	8.05	0.9660
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	2,825,553	430,544	411,113	(19,432)	(0.69)	17.42	0.5400
57-0501-000	STAPLETON PUBLIC SCHOOLS	2,938,963	699,637	609,027	(90,610)	(3.08)	6.21	0.9800
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	1,810,831	57,805	135,435	77,630	4.29	9.73	0.9502
59-0001-000	MADISON PUBLIC SCHOOLS	5,546,442	115,545	90,156	(25,389)	(0.46)	19.04	0.9687
59-0002-000	NORFOLK PUBLIC SCHOOLS	36,679,234	10,357,887	10,588,373	230,486	0.63	4.54	1.0400
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	4,502,139	599,896	448,551	(151,345)	(3.36)	16.50	0.9078
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	2,539,373	23,806	7,996	(15,810)	(0.62)	25.26	0.5414

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59-0080-000	ELKHORN VALLEY SCHOOLS	3,502,475	95,454	68,720	(26,734)	(0.76)	22.88	0.9522
60-0090-000	MC PHERSON COUNTY SCHOOLS	1,872,446	121,878	152,042	30,164	1.61	8.18	0.9215
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	7,811,724	811,601	133,021	(6,78,579)	(8.69)	16.93	1.0542
61-0049-000	PALMER PUBLIC SCHOOLS	3,027,036	1,027,582	1,088,288	60,705	2.01	18.24	0.9501
62-0021-000	BAYARD PUBLIC SCHOOLS	4,756,070	2,054,676	2,104,750	50,073	1.05	15.95	1.0290
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	6,200,472	1,087,439	636,522	(450,917)	(7.27)	12.29	0.9614
63-0001-000	FULLERTON PUBLIC SCHOOLS	3,462,511	76,114	50,780	(25,334)	(0.73)	23.24	1.0200
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	5,256,963	43,923	19,989	(23,934)	(0.46)	18.54	0.7823
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	3,442,702	467,550	475,328	7,779	0.23	11.27	0.7738
64-0029-000	AUBURN PUBLIC SCHOOLS	8,410,862	2,671,143	2,731,678	60,535	0.72	9.75	1.0356
65-0011-000	SUPERIOR PUBLIC SCHOOLS	4,965,480	995,355	1,238,431	243,076	4.90	10.69	1.0226
65-2005-000	SO CENTRAL NE UNIFIED SYSTEM 5	9,283,432	133,231	26,652	(106,579)	(1.15)	12.40	0.8000
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	7,602,515	715,140	457,414	(257,726)	(3.39)	15.58	0.9507
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	13,020,539	3,183,094	3,236,701	53,607	0.41	6.93	1.0516
66-0501-000	PALMYRA DISTRICT O R 1	4,774,708	586,159	428,011	(158,148)	(3.31)	11.98	0.9995
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	3,554,989	1,085,152	978,229	(106,923)	(3.01)	17.92	0.9666
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	2,599,956	154,812	27,610	(127,202)	(4.89)	19.19	0.8891
68-0020-000	PERKINS COUNTY SCHOOLS	5,330,443	39,806	18,657	(21,149)	(0.40)	17.76	0.6556
69-0044-000	HOLDREGE PUBLIC SCHOOLS	10,495,339	1,688,940	994,762	(694,178)	(6.61)	19.58	1.0233
69-0054-000	BERTRAND PUBLIC SCHOOLS	3,235,675	24,890	11,994	(12,896)	(0.40)	20.81	0.7795
69-0055-000	LOOMIS PUBLIC SCHOOLS	2,772,184	260,743	252,628	(8,115)	(0.29)	29.00	0.9179
70-0002-000	PIERCE PUBLIC SCHOOLS	6,730,062	1,175,648	1,022,233	(153,415)	(2.28)	20.43	1.0300
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	3,954,369	130,043	14,659	(115,384)	(2.92)	19.11	0.7547
70-0542-000	OSMOND PUBLIC SCHOOLS	2,942,353	231,637	10,694	(220,944)	(7.51)	26.24	0.8537
71-0001-000	COLUMBUS PUBLIC SCHOOLS	31,126,326	10,301,313	12,742,720	2,441,407	7.84	1.01	1.0791
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	7,445,290	79,344	38,646	(40,698)	(0.55)	11.03	0.6474
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3,043,586	381,916	359,738	(22,178)	(0.73)	20.91	0.3827
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	4,245,236	44,836	17,324	(27,512)	(0.65)	24.31	0.7612
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3,046,723	72,080	10,661	(61,419)	(2.02)	22.41	0.8719
72-0032-000	SHELBY - RISING CITY PUBLIC SC	4,549,097	328,912	113,772	(215,140)	(4.73)	21.01	0.8941
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	3,038,243	43,408	9,328	(34,080)	(1.12)	23.42	0.6389
73-0017-000	MC COOK PUBLIC SCHOOLS	13,333,162	5,250,876	5,126,623	(124,253)	(0.93)	9.78	1.0198
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	3,851,430	78,704	34,773	(43,931)	(1.14)	15.40	0.8265
74-0056-000	FALLS CITY PUBLIC SCHOOLS	8,845,242	836,195	588,231	(247,965)	(2.80)	10.75	0.9531
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,107,442	61,330	17,324	(44,006)	(0.86)	11.08	0.8236
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	2,719,622	20,799	47,738	26,940	0.99	10.15	0.7473
76-0002-000	CRETE PUBLIC SCHOOLS	17,504,982	8,036,621	8,282,913	246,292	1.41	7.57	1.0390
76-0044-000	DORCHESTER PUBLIC SCHOOLS	2,525,089	68,841	31,281	(37,560)	(1.49)	7.86	0.9514
76-0068-000	FRIEND PUBLIC SCHOOLS	3,294,294	233,633	118,479	(115,154)	(3.50)	10.45	0.9807
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	5,700,113	581,678	608,536	26,859	0.47	10.89	0.9500
77-0001-000	BELLEVUE PUBLIC SCHOOLS	86,087,680	37,312,096	37,448,162	136,066	0.16	(1.31)	0.1000

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77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	88,030,484	32,914,742	37,105,731	4,190,989	4.76	0.68	0.1204
77-0037-000	GRETNA PUBLIC SCHOOLS	30,948,280	11,876,937	12,344,778	467,841	1.51	4.95	0.0978
77-0046-000	SOUTH SARPY DIST 46	11,706,834	4,371,719	4,496,218	124,499	1.06	3.23	0.1000
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	8,468,838	1,925,627	1,865,341	(60,286)	(0.71)	13.01	0.9690
78-0009-000	YUTAN PUBLIC SCHOOLS	4,944,055	2,059,411	1,943,931	(115,480)	(2.34)	11.54	0.9033
78-0039-000	WAHOO PUBLIC SCHOOLS	9,711,329	1,075,227	1,092,591	17,364	0.18	17.25	1.0022
78-0072-000	MEAD PUBLIC SCHOOLS	2,927,261	248,392	276,240	27,848	0.95	20.17	1.0116
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	2,832,989	377,296	239,540	(137,756)	(4.86)	18.00	1.0268
79-0002-000	MINATARE PUBLIC SCHOOLS	3,034,066	2,414,704	2,441,559	26,855	0.89	3.04	1.0126
79-0011-000	MORRILL PUBLIC SCHOOLS	4,646,906	1,245,447	1,325,818	80,371	1.73	9.34	1.0500
79-0016-000	GERING PUBLIC SCHOOLS	17,832,004	9,099,766	9,998,074	898,308	5.04	4.35	1.0499
79-0031-000	MITCHELL PUBLIC SCHOOLS	6,860,767	3,860,554	3,869,573	9,019	0.13	6.98	1.0187
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	28,719,929	12,644,640	13,456,295	811,656	2.83	5.41	1.0399
80-0005-000	MILFORD PUBLIC SCHOOLS	7,024,203	1,799,601	2,031,993	232,391	3.31	11.39	0.9740
80-0009-000	SEWARD PUBLIC SCHOOLS	12,928,540	405,546	350,590	(54,956)	(0.43)	10.60	1.0084
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	5,041,329	87,103	30,650	(56,452)	(1.12)	20.30	0.4969
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	2,219,846	895,392	1,054,298	158,905	7.16	8.72	1.0500
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	8,319,427	1,367,527	1,426,997	59,470	0.71	6.88	1.0297
82-0001-000	LOUP CITY PUBLIC SCHOOLS	3,837,068	192,618	43,493	(149,125)	(3.89)	20.02	0.9503
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,059,619	437,514	319,087	(118,427)	(5.75)	14.08	0.9502
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	1,812,354	15,648	3,998	(11,650)	(0.64)	8.88	0.7571
84-0003-000	STANTON COMMUNITY SCHOOLS	5,049,153	542,381	535,660	(6,721)	(0.13)	13.81	0.9889
85-0060-000	DESHLER PUBLIC SCHOOLS	2,915,352	332,143	280,738	(51,405)	(1.76)	15.43	0.7600
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	4,785,184	114,577	22,655	(91,922)	(1.92)	13.15	0.9237
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	2,558,880	23,767	3,998	(19,769)	(0.77)	17.02	0.6050
86-0001-000	THEDFORD PUBLIC SCHOOLS	1,768,565	116,439	95,962	(20,476)	(1.16)	6.03	0.9453
87-0001-000	PENDER PUBLIC SCHOOLS	4,173,249	328,891	414,332	85,442	2.05	18.23	0.9500
87-0013-000	WALTHILL PUBLIC SCHOOLS	4,042,830	2,488,551	2,729,798	241,247	5.97	17.45	1.0499
87-0016-000	UMO N HO N NATION PUBLIC SCHS	5,242,263	4,513,187	4,672,500	159,314	3.04	17.24	0.9985
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	6,590,558	4,780,148	5,265,578	485,429	7.37	18.37	1.0499
88-0005-000	ORD PUBLIC SCHOOLS	6,050,684	708,619	166,670	(541,949)	(8.96)	15.90	1.0123
88-0021-000	ARCADIA PUBLIC SCHOOLS	2,054,082	969,877	1,091,561	121,684	5.92	15.20	1.0065
89-0001-000	BLAIR COMMUNITY SCHOOLS	19,989,634	2,064,062	483,498	(1,580,565)	(7.91)	13.68	1.0527
89-0003-000	FORT CALHOUN COMMUNITY SCHS	6,599,737	2,530,215	2,466,073	(64,143)	(0.97)	1.56	0.9676
89-0024-000	ARLINGTON PUBLIC SCHOOLS	5,769,999	293,776	281,728	(12,048)	(0.21)	10.26	1.0498
90-0017-000	WAYNE COMMUNITY SCHOOLS	8,804,772	1,523,204	1,781,419	258,215	2.93	12.40	0.9935
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	4,867,738	1,351,172	1,379,422	28,250	0.58	14.62	0.9596
90-0595-000	WINSIDE PUBLIC SCHOOLS	2,887,133	263,702	226,434	(37,269)	(1.29)	16.58	0.9089
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	3,167,225	811,392	762,000	(49,393)	(1.56)	13.62	1.0292
91-0074-000	BLUE HILL PUBLIC SCHOOLS	4,042,236	1,331,038	1,122,056	(208,982)	(5.17)	12.89	1.0480
92-0045-000	WHEELER CENTRAL SCHOOLS	1,885,997	12,742	5,330	(7,411)	(0.39)	8.32	0.6158

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

**COMPARISON OF 2014/15 STATE AID MODEL UNDER LB 725  
TO PRIOR YEAR CALCULATED AID**

SYSTEM/ COUNTY DISTRICT NUMBER	NAME	13/14 FORMULA NEEDS	13/14 STATE AID TOTAL CALCULATED	14/15 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 14/15 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 14/15 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
93-0012-000	YORK PUBLIC SCHOOLS	11,904,576	1,405,220	2,008,442	603,223	5.07	8.40	1.0422
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	3,248,615	903,852	861,968	(41,884)	(1.29)	21.13	0.8089
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	3,800,803	68,108	17,324	(50,784)	(1.34)	25.12	0.7149
	STATEWIDE TOTAL	2,939,388,038	906,628,047	935,625,294	28,997,248	3.20	8.41	

2014/15 CURRENT STATUTE MODEL OF STATE AID CALCULATED BY SYSTEM ON JANUARY 30, 2014

LER : 1.03

SYSTEM COUNTY/ DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL. MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
<b>ADAMS</b>													
01-0003-000	KENESAW PUBLIC SCHOOLS	3,154,678.16	3,190,045.46	67,852.48	36,208.15	400,661.78	309.71	6,663.11	0.00	3,701,740.69	0.00	(309.71)	110,414.03
01-0018-000	HASTINGS PUBLIC SCHOOLS	33,965,329.71	9,811,782.28	0.00	476,436.20	5,295,762.60	0.00	207,889.13	0.00	15,791,870.20	18,173,459.51	0.00	18,857,784.83
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	8,722,872.23	12,951,873.71	59,370.92	179,914.73	1,531,146.64	3,547,304.44	41,311.30	0.00	18,310,921.73	0.00	(179,914.73)	100,682.22
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	3,268,251.22	5,143,577.66	0.00	34,302.09	495,066.90	770,038.52	15,991.47	0.00	6,458,976.64	0.00	(34,302.09)	15,991.47
<b>ANTELOPE</b>													
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,006,763.22	4,033,724.52	0.00	57,978.04	768,661.55	0.00	14,658.85	0.00	4,875,022.96	131,740.26	0.00	204,377.15
02-0018-000	ELGIN PUBLIC SCHOOLS	2,570,623.47	4,662,965.54	144,186.51	34,866.57	409,300.00	1,669,613.29	11,993.60	10,569.22	6,943,494.74	0.00	(34,866.57)	166,749.34
02-2001-000	NEBRASKA UNIFIED DISTRICT 1	6,620,365.16	7,375,139.72	42,407.80	60,766.56	1,049,165.00	381,645.58	19,989.34	0.00	8,929,114.00	0.00	(60,766.56)	62,397.14
<b>ARTHUR</b>													
03-0500-000	ARTHUR COUNTY SCHOOLS	2,040,499.97	1,527,573.20	101,778.72	6,357.39	240,511.98	0.00	7,995.74	0.00	1,884,217.03	156,282.94	0.00	272,414.79
<b>BANNER</b>													
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	2,467,182.51	2,470,166.66	347,743.95	11,673.20	251,824.28	0.00	6,663.11	0.00	3,088,071.20	0.00	0.00	366,080.26
<b>BLAINE</b>													
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,084,456.90	2,301,141.56	16,963.12	10,139.43	213,431.00	292,669.46	5,330.49	0.00	2,839,675.06	0.00	(10,139.43)	22,293.61
<b>BOONE</b>													
06-0001-000	BOONE CENTRAL SCHOOLS	5,822,590.64	9,701,999.28	254,446.79	111,208.48	1,219,251.23	2,856,909.11	21,321.96	0.00	14,165,136.85	0.00	(111,208.48)	275,768.75
06-0006-000	CEDAR RAPIDS PUBLIC SCHOOL	2,211,863.69	3,883,835.21	0.00	18,969.07	276,470.59	1,678,721.78	2,665.25	0.00	5,860,661.91	0.00	(18,969.07)	2,665.25
06-0017-000	ST EDWARD PUBLIC SCHOOLS	2,210,832.55	3,217,259.81	0.00	21,975.86	292,314.73	764,021.12	5,330.49	0.00	4,300,902.00	0.00	(21,975.86)	5,330.49
<b>BOX BUTTE</b>													
07-0006-000	ALLIANCE PUBLIC SCHOOLS	14,797,763.95	8,032,413.48	0.00	226,973.04	2,386,472.00	0.00	50,639.66	103,150.44	10,799,648.62	3,998,115.33	0.00	4,378,878.47
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	4,726,293.82	5,040,452.79	712,451.01	35,698.56	532,104.00	505,024.01	15,991.47	0.00	6,841,721.85	0.00	(35,698.56)	728,442.48
<b>BOYD</b>													
08-0036-000	LYNCH PUBLIC SCHOOLS	2,090,229.44	1,101,037.56	93,297.16	8,578.56	252,485.00	0.00	5,330.49	0.00	1,460,728.76	629,500.67	0.00	736,706.88
08-0050-000	WEST BOYD SCHOOL DISTRICT	3,430,312.55	2,810,661.15	0.00	21,929.90	433,253.00	0.00	6,663.11	0.00	3,272,507.16	157,805.39	0.00	186,398.40
<b>BROWN</b>													
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	5,871,557.62	5,089,914.52	0.00	53,516.93	829,909.00	198,654.92	21,321.96	0.00	6,193,317.32	0.00	(53,516.93)	21,321.96
<b>BUFFALO</b>													
10-0002-000	GIBBON PUBLIC SCHOOLS	6,388,446.52	4,084,445.95	0.00	56,208.29	784,500.00	0.00	26,652.45	0.00	4,951,806.69	1,436,639.83	0.00	1,519,500.58
10-0007-000	KEARNEY PUBLIC SCHOOLS	45,679,550.56	26,351,249.95	0.00	1,165,150.40	8,311,179.09	0.00	259,861.41	0.00	36,087,440.85	9,592,109.71	0.00	11,017,121.52
10-0009-000	ELM CREEK PUBLIC SCHOOLS	3,927,033.33	2,624,121.98	50,889.36	41,313.12	486,865.81	0.00	9,328.36	0.00	3,212,518.62	714,514.71	0.00	816,045.54
10-0019-000	SHELTON PUBLIC SCHOOLS	3,659,360.26	2,520,252.57	0.00	34,107.66	459,387.00	0.00	7,995.74	0.00	3,021,742.97	637,617.29	0.00	679,720.69
10-0069-000	RAVENNA PUBLIC SCHOOLS	5,188,204.15	4,418,090.94	0.00	38,699.30	936,174.00	0.00	29,317.70	29,262.56	5,451,544.50	0.00	0.00	97,279.56

2014/15 CURRENT STATUTE MODEL OF STATE AID CALCULATED BY SYSTEM ON JANUARY 30, 2014

LER : 1.03

SYSTEM COUNTY/ DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
<b>BUFFALO</b>													
10-0105-000	PLEASANTON PUBLIC SCHOOLS	3,224,048.78	2,301,860.82	16,963.12	30,103.62	354,850.00	0.00	5,330.49	0.00	2,709,108.05	514,940.73	0.00	567,337.96
10-0119-000	AMHERST PUBLIC SCHOOLS	3,678,334.99	2,003,323.44	1,170,455.24	26,204.43	296,556.00	0.00	10,660.98	0.00	3,507,200.08	171,134.91	0.00	1,378,455.55
<b>BURT</b>													
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCH	6,511,766.50	6,900,657.77	0.00	62,743.47	841,894.38	1,324,524.31	34,648.19	22,965.08	9,187,433.20	0.00	(62,743.47)	57,613.26
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	4,924,893.41	4,225,461.45	135,704.95	54,605.21	629,012.80	0.00	15,991.47	0.00	5,060,775.88	0.00	0.00	206,301.63
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	3,228,070.05	3,909,312.77	0.00	35,524.75	508,645.00	0.00	11,993.60	21,260.36	4,486,736.49	0.00	0.00	68,778.72
<b>BUTLER</b>													
12-0056-000	DAVID CITY PUBLIC SCHOOLS	7,578,955.70	10,537,389.53	67,852.48	116,759.94	1,266,622.91	1,599,023.28	33,315.57	0.00	13,620,963.71	0.00	(116,759.94)	101,168.04
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	4,695,052.89	7,295,595.27	0.00	50,917.35	519,845.43	2,285,008.77	23,987.21	49,457.87	10,224,811.89	0.00	(50,917.35)	73,445.08
<b>CASS</b>													
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOL	16,678,965.96	6,597,541.46	0.00	226,373.47	2,926,282.12	0.00	106,609.81	0.00	9,856,806.86	6,822,159.10	0.00	7,155,142.37
13-0022-000	WEeping WATER PUBLIC SCHOOLS	4,382,068.45	3,159,669.70	0.00	38,754.69	584,303.00	0.00	22,654.58	0.00	3,805,381.98	576,686.46	0.00	638,095.74
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	6,012,136.16	4,257,900.16	551,301.38	87,133.82	740,522.69	0.00	26,652.45	0.00	5,663,510.50	348,625.66	0.00	1,013,713.31
13-0056-000	CONESTOGA PUBLIC SCHOOLS	6,858,094.93	6,113,123.70	0.00	97,177.71	1,210,686.19	0.00	29,317.70	0.00	7,450,305.29	0.00	0.00	126,495.40
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOC	5,051,183.92	3,611,643.66	271,409.91	53,782.08	577,304.60	0.00	29,317.70	0.00	4,543,457.95	507,725.96	0.00	862,235.65
<b>CEDAR</b>													
14-0008-000	HARTINGTON PUBLIC SCHOOLS	3,522,484.20	6,893,036.27	0.00	95,965.26	805,753.00	2,496,885.27	23,987.21	0.00	10,315,627.01	0.00	(95,965.26)	23,987.21
14-0045-000	RANDOLPH PUBLIC SCHOOLS	3,188,664.99	5,547,944.87	0.00	36,166.12	414,073.00	1,752,719.67	7,995.74	0.00	7,758,899.39	0.00	(36,166.12)	7,995.74
14-0054-000	LAUREL-CONCORD PUBLIC SCHOOLS	4,036,750.37	5,273,876.02	0.00	89,494.62	570,350.00	1,133,627.33	18,656.72	0.00	7,086,004.69	0.00	(89,494.62)	18,656.72
14-0101-000	WYNOT PUBLIC SCHOOLS	2,419,842.52	1,314,851.72	373,188.63	12,019.83	236,623.00	0.00	6,663.11	0.00	1,943,346.29	476,496.23	0.00	868,367.80
14-0541-000	COLERIDGE COMMUNITY SCHOOLS	2,005,858.25	2,947,225.21	0.00	27,974.42	292,058.00	756,549.85	5,330.49	0.00	4,029,137.97	0.00	(27,974.42)	5,330.49
<b>CHASE</b>													
15-0010-000	CHASE COUNTY SCHOOLS	6,794,967.29	8,309,009.78	67,852.48	101,560.66	895,947.00	1,493,201.66	31,982.94	15,764.56	10,915,319.08	0.00	(101,560.66)	115,599.98
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	3,082,394.87	3,137,220.44	0.00	23,273.82	360,448.00	0.00	6,663.11	0.00	3,527,605.38	0.00	0.00	29,936.94
<b>CHERRY</b>													
16-0006-000	VALENTINE COMMUNITY SCHOOLS	7,986,517.56	8,786,217.45	0.00	100,905.55	1,282,340.00	540,821.54	47,974.41	0.00	10,758,258.95	0.00	(100,905.55)	47,974.41
16-0030-000	CODY-KILGORE PUBLIC SCHS	2,404,773.96	1,185,251.26	161,149.63	17,226.18	221,665.00	0.00	13,326.23	0.00	1,598,618.30	806,155.66	0.00	997,857.70
<b>CHEYENNE</b>													
17-0001-000	SIDNEY PUBLIC SCHOOLS	11,883,473.61	6,324,133.33	0.00	256,810.70	1,463,986.80	0.00	43,976.55	0.00	8,088,907.37	3,794,566.24	0.00	4,095,353.48
17-0003-000	LEYTON PUBLIC SCHOOLS	3,054,521.44	3,348,080.55	296,854.59	29,918.88	301,973.74	97,191.85	5,330.49	0.00	4,079,350.10	0.00	(29,918.88)	302,185.08
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	2,951,464.39	2,531,784.14	364,707.07	26,202.16	338,816.58	0.00	10,660.98	21,099.31	3,293,270.23	0.00	0.00	422,669.52
<b>CLAY</b>													
18-0002-000	SUTTON PUBLIC SCHOOLS	4,907,569.52	5,556,080.01	0.00	65,583.27	564,333.56	1,061,049.45	22,654.58	0.00	7,269,700.89	0.00	(65,583.27)	22,654.58

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SYSTEM COUNTY/ DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
<b>CLAY</b>													
18-0011-000	HARVARD PUBLIC SCHOOLS	3,858,502.41	2,566,614.88	390,151.75	22,860.09	473,099.27	0.00	9,328.36	0.00	3,462,054.35	396,448.05	0.00	818,788.25
<b>COLFAX</b>													
19-0039-000	LEIGH COMMUNITY SCHOOLS	2,382,169.89	3,213,741.82	33,926.24	59,648.71	230,808.06	805,307.54	10,660.98	0.00	4,354,093.35	0.00	(59,648.71)	44,587.22
19-0058-000	CLARKSON PUBLIC SCHOOLS	2,640,403.58	2,739,152.80	101,778.72	39,167.87	389,136.76	0.00	7,995.74	0.00	3,277,231.89	0.00	0.00	148,942.33
19-0070-000	HOWELLS-DODGE CONSOLIDATED S	3,641,349.52	4,979,775.45	0.00	53,897.52	519,493.66	1,093,616.71	6,663.11	0.00	6,653,446.45	0.00	(53,897.52)	6,663.11
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	17,192,839.30	10,080,025.30	0.00	114,593.12	1,733,006.05	0.00	70,629.00	182,584.65	12,180,838.13	5,012,001.17	0.00	5,379,807.95
<b>CUMING</b>													
20-0001-000	WEST POINT PUBLIC SCHOOLS	9,173,351.43	8,928,226.66	59,370.92	141,140.29	1,523,437.00	0.00	34,648.19	53,355.55	10,740,178.60	0.00	0.00	288,514.94
20-0020-000	BANCROFT-ROSALIE COMM SCHOOL	3,431,839.71	2,935,192.83	144,186.51	27,312.37	359,525.97	0.00	9,328.36	39,044.21	3,514,590.26	0.00	0.00	219,871.45
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	5,748,467.24	6,042,665.03	279,891.47	59,582.22	731,520.01	0.00	27,985.07	110,825.20	7,252,469.01	0.00	0.00	478,283.97
<b>CUSTER</b>													
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	3,367,611.67	4,026,964.62	203,557.43	28,135.98	367,397.53	1,134,196.54	9,328.36	91,789.90	5,861,370.37	0.00	(28,135.98)	304,675.69
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	9,311,911.70	6,000,153.73	76,334.04	110,135.02	1,217,226.40	0.00	37,313.43	0.00	7,441,162.62	1,870,749.08	0.00	2,094,531.57
21-0044-000	ANSLEY PUBLIC SCHOOLS	2,555,525.04	2,322,499.94	0.00	16,576.85	251,096.00	0.00	0.00	0.00	2,590,172.79	0.00	0.00	16,576.85
21-0084-000	SARGENT PUBLIC SCHOOLS	2,718,204.08	2,341,113.67	101,778.72	16,820.10	179,985.99	0.00	3,997.87	0.00	2,643,696.34	74,507.74	0.00	197,104.42
21-0089-000	ARNOLD PUBLIC SCHOOLS	2,336,794.43	2,587,283.00	0.00	25,905.32	249,132.64	69,329.14	3,997.87	0.00	2,935,647.96	0.00	(25,905.32)	3,997.87
21-0180-000	CALLAWAY PUBLIC SCHOOLS	2,907,939.23	2,901,743.34	0.00	25,158.29	314,316.00	0.00	9,328.36	0.00	3,250,545.99	0.00	0.00	34,486.65
<b>DAKOTA</b>													
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	39,836,226.58	8,611,416.46	0.00	157,401.73	4,863,544.76	0.00	166,577.83	698,529.03	14,497,469.80	25,338,756.78	0.00	26,361,265.36
22-0031-000	HOMER COMMUNITY SCHOOLS	4,996,335.23	3,239,476.63	882,082.21	27,177.06	573,606.00	0.00	21,321.96	0.00	4,743,663.86	252,671.37	0.00	1,183,252.60
<b>DAWES</b>													
23-0002-000	CHADRON PUBLIC SCHOOLS	9,340,423.25	4,076,720.74	25,444.68	93,788.52	1,138,286.00	0.00	58,635.39	13,338.84	5,406,214.17	3,934,209.08	0.00	4,125,416.51
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,150,971.09	2,202,361.92	67,852.48	23,602.26	359,513.00	0.00	9,328.36	0.00	2,662,658.02	488,313.07	0.00	589,096.17
<b>DAWSON</b>													
24-0001-000	LEXINGTON PUBLIC SCHOOLS	29,027,904.14	7,777,871.46	0.00	159,125.89	2,405,259.85	0.00	66,631.13	0.00	10,408,888.33	18,619,015.81	0.00	18,844,772.83
24-0004-000	OVERTON PUBLIC SCHOOLS	3,796,775.80	2,298,364.99	339,262.39	22,312.77	373,842.00	0.00	11,993.60	20,257.18	3,066,032.93	730,742.87	0.00	1,124,568.81
24-0011-000	COZAD COMMUNITY SCHOOLS	9,910,536.23	5,980,695.14	0.00	98,185.98	1,204,930.00	0.00	43,976.55	142,592.85	7,470,380.52	2,440,155.71	0.00	2,724,911.08
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	9,718,358.85	6,113,820.18	254,446.79	99,889.29	1,019,748.00	380,481.43	54,637.53	210,904.78	8,133,928.00	1,584,430.85	0.00	2,204,309.24
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	2,789,057.01	2,448,217.51	203,557.43	12,354.22	240,490.00	0.00	2,665.25	0.00	2,907,284.41	0.00	0.00	218,576.90
<b>DEUEL</b>													
25-0025-000	CREEK VALLEY SCHOOLS	3,296,144.44	3,261,649.63	0.00	41,805.72	484,714.87	0.00	1,332.62	0.00	3,789,502.85	0.00	0.00	43,138.34
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	2,654,237.99	3,130,576.79	93,297.16	25,487.73	395,844.82	0.00	5,330.49	0.00	3,650,536.98	0.00	0.00	124,115.37

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SYSTEM COUNTY/ DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL. MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
<b>DIXON</b>													
26-0001-000	PONCA PUBLIC SCHOOLS	4,978,503.66	3,126,878.76	568,264.50	27,644.83	535,918.00	120,825.02	19,989.34	11,517.03	4,411,037.48	567,466.18	0.00	1,194,881.88
26-0024-000	NEWCASTLE PUBLIC SCHOOLS	1,918,619.76	2,110,546.68	0.00	8,524.56	238,534.00	248,962.55	7,995.74	0.00	2,614,563.53	0.00	(8,524.56)	7,995.74
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,028,855.34	2,389,867.93	135,704.95	16,202.55	289,802.00	10,905.22	11,993.60	12,947.42	2,867,423.69	161,431.65	0.00	338,280.18
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	3,402,870.86	3,502,628.92	0.00	38,168.41	444,896.00	0.00	11,993.60	0.00	3,997,686.93	0.00	0.00	50,162.01
<b>DODGE</b>													
27-0001-000	FREMONT PUBLIC SCHOOLS	41,669,454.91	19,445,953.67	0.00	641,646.76	5,683,936.25	0.00	250,533.05	647,548.22	26,669,617.95	14,999,836.97	0.00	16,539,564.99
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCH	3,026,031.59	3,653,935.44	0.00	40,579.49	371,350.30	0.00	7,995.74	0.00	4,073,860.97	0.00	0.00	48,575.23
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	6,061,658.99	6,528,059.25	101,778.72	64,241.56	892,330.00	874,633.18	26,652.45	83,693.36	8,571,388.51	0.00	(64,241.56)	212,124.53
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHOOLS	6,168,519.49	8,366,705.93	814,229.73	65,001.17	763,574.88	1,337,048.35	41,311.30	0.00	11,387,871.36	0.00	(65,001.17)	855,541.03
<b>DUNDY</b>													
29-0117-000	DUNDY CO STRATTON PUBLIC SCHOOLS	5,399,916.63	6,825,496.70	0.00	51,465.34	534,843.00	2,251,751.24	19,989.34	0.00	9,683,545.63	0.00	(51,465.34)	19,989.34
<b>FILLMORE</b>													
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	2,841,598.45	5,127,637.14	0.00	48,228.92	450,714.29	1,035,981.83	6,663.11	0.00	6,669,225.30	0.00	(48,228.92)	6,663.11
30-0025-000	FILLMORE CENTRAL PUBLIC SCHOOLS	6,196,620.63	8,960,503.91	0.00	100,580.36	1,568,088.52	2,609,855.51	29,317.70	0.00	13,268,346.00	0.00	(100,580.36)	29,317.70
30-0054-000	SHICKLEY PUBLIC SCHOOLS	2,301,584.79	3,818,247.57	84,815.60	37,629.68	257,487.00	1,342,688.61	9,328.36	0.00	5,550,196.82	0.00	(37,629.68)	94,143.95
<b>FRANKLIN</b>													
31-0506-000	FRANKLIN PUBLIC SCHOOLS	4,053,388.12	3,104,374.47	33,926.24	45,775.86	477,808.00	0.00	14,658.85	0.00	3,676,543.42	376,844.70	0.00	471,205.65
<b>FRONTIER</b>													
32-0046-000	MAYWOOD PUBLIC SCHOOLS	2,597,054.43	2,524,694.45	237,483.67	12,170.76	168,371.30	251,488.98	5,330.49	0.00	3,199,539.65	0.00	(12,170.76)	242,814.16
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	2,927,836.45	3,204,824.05	195,075.87	29,593.08	348,556.00	521,172.84	5,330.49	0.00	4,304,552.34	0.00	(29,593.08)	200,406.36
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,013,405.32	2,065,137.15	0.00	20,272.37	302,182.63	0.00	19,989.34	0.00	2,407,581.48	605,823.84	0.00	646,085.54
<b>FURNAS</b>													
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	3,856,904.96	3,261,327.54	0.00	38,583.39	504,362.00	0.00	14,658.85	0.00	3,818,931.78	37,973.17	0.00	91,215.42
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,304,592.99	2,401,454.82	381,670.19	29,108.11	413,145.00	0.00	9,328.36	0.00	3,234,706.47	1,069,886.52	0.00	1,489,993.17
33-0540-000	SOUTHERN VALLEY SCHOOLS	5,455,773.84	5,582,849.70	0.00	54,001.06	809,552.00	0.00	11,993.60	0.00	6,458,396.36	0.00	0.00	65,994.66
<b>GAGE</b>													
34-0001-000	SOUTHERN SCHOOL DIST 1	4,970,186.71	2,701,027.50	0.00	32,157.24	739,297.29	0.00	10,660.98	0.00	3,483,143.02	1,487,043.69	0.00	1,529,861.91
34-0015-000	BEATRICE PUBLIC SCHOOLS	19,267,977.04	9,789,270.24	0.00	237,350.62	3,001,406.40	0.00	111,940.30	0.00	13,139,967.56	6,128,009.48	0.00	6,477,300.40
34-0034-000	FREEMAN PUBLIC SCHOOLS	4,841,695.87	3,631,840.06	500,412.02	38,321.17	523,440.63	0.00	27,985.07	2,002.70	4,724,001.65	117,694.22	0.00	686,415.18
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,231,224.98	4,980,411.69	0.00	28,894.41	369,039.73	1,278,466.85	9,328.36	0.00	6,666,141.04	0.00	(28,894.41)	9,328.36
<b>GARDEN</b>													
35-0001-000	GARDEN COUNTY SCHOOLS	3,499,525.36	5,565,054.67	0.00	38,874.96	673,550.48	1,375,595.07	9,328.36	0.00	7,662,403.54	0.00	(38,874.96)	9,328.36

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<b>GARFIELD</b>													
36-0100-000	BURWELL PUBLIC SCHOOLS	4,132,096.32	2,680,213.20	262,928.35	26,320.02	359,244.00	0.00	18,656.72	0.00	3,347,362.28	784,734.04	0.00	1,092,639.12
<b>GOSPER</b>													
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,254,891.38	3,342,610.27	0.00	36,815.48	532,133.00	0.00	9,328.36	0.00	3,920,887.11	0.00	0.00	46,143.84
<b>GRANT</b>													
38-0011-000	HYANNIS AREA SCHOOLS	2,480,883.17	3,920,567.57	50,889.36	21,827.40	298,021.00	1,361,160.16	3,997.87	0.00	5,656,463.35	0.00	(21,827.40)	54,887.23
<b>GREELEY</b>													
39-0010-000	GREELEY-WOLBACH PUBLIC SCHOOL	2,704,361.96	2,930,557.88	50,889.36	27,387.73	300,726.00	0.00	3,997.87	0.00	3,313,558.84	0.00	0.00	82,274.96
39-0055-000	SPALDING PUBLIC SCHOOLS	1,923,938.02	1,590,384.66	84,815.60	14,301.99	163,580.00	0.00	2,665.25	0.00	1,855,747.50	68,190.53	0.00	169,973.36
39-0501-000	NORTH LOUP SCOTIA PUBLIC SCHS	2,377,861.57	2,326,896.34	0.00	16,340.62	225,645.00	0.00	6,663.11	0.00	2,575,545.07	0.00	0.00	23,003.73
<b>HALL</b>													
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	81,678,347.37	28,114,034.61	0.00	945,418.51	10,353,561.84	0.00	515,724.95	0.00	39,928,739.90	41,749,607.47	0.00	43,210,750.92
40-0082-000	NORTHWEST PUBLIC SCHOOLS	14,688,816.44	7,017,513.62	6,132,167.65	129,490.86	1,243,589.79	0.00	61,300.64	0.00	14,584,062.56	104,753.88	0.00	6,427,713.03
40-0083-000	WOOD RIVER RURAL SCHOOLS	6,059,046.13	5,962,192.58	0.00	74,462.82	769,000.00	0.00	21,321.96	0.00	6,826,977.37	0.00	0.00	95,784.78
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	5,565,652.65	5,388,271.77	0.00	102,059.02	834,976.00	0.00	19,989.34	9,803.76	6,355,099.89	0.00	0.00	131,852.12
<b>HAMILTON</b>													
41-0002-000	GILTNER PUBLIC SCHOOLS	2,763,359.73	2,801,993.43	458,004.22	32,570.52	267,998.00	828,356.31	2,665.25	0.00	4,391,587.72	0.00	(32,570.52)	460,669.47
41-0091-000	HAMPTON PUBLIC SCHOOLS	2,590,255.41	2,779,518.59	441,041.10	26,860.09	241,278.00	623,097.91	9,328.36	0.00	4,121,124.05	0.00	(26,860.09)	450,369.46
41-0504-000	AURORA PUBLIC SCHOOLS	11,727,664.32	13,034,311.07	0.00	218,868.40	2,057,478.76	0.00	54,637.53	0.00	15,365,295.75	0.00	0.00	273,505.92
<b>HARLAN</b>													
42-0002-000	ALMA PUBLIC SCHOOLS	3,725,241.54	2,470,320.39	118,741.84	39,998.75	604,180.00	0.00	14,658.85	0.00	3,247,899.82	477,341.72	0.00	650,741.15
<b>HAYES</b>													
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,270,427.97	2,717,778.19	25,444.68	12,522.36	205,344.55	554,110.12	3,997.87	0.00	3,519,197.76	0.00	(12,522.36)	29,442.55
<b>HITCHCOCK</b>													
44-0070-000	HITCHCOCK CO SCH SYSTEM	3,615,449.69	3,454,701.99	0.00	31,387.48	394,783.00	201,244.78	9,328.36	0.00	4,091,445.60	0.00	(31,387.48)	9,328.36
<b>HOLT</b>													
45-0007-000	O'NEILL PUBLIC SCHOOLS	8,554,482.98	8,100,367.30	0.00	104,111.69	1,534,692.69	0.00	55,970.15	0.00	9,795,141.83	0.00	0.00	160,081.84
45-0029-000	EWING PUBLIC SCHOOLS	2,369,953.16	1,978,502.26	0.00	19,485.29	202,642.00	0.00	6,663.11	0.00	2,207,292.66	162,660.50	0.00	188,808.90
45-0044-000	STUART PUBLIC SCHOOLS	2,647,804.61	1,291,057.76	135,704.95	16,559.90	246,738.00	0.00	2,665.25	0.00	1,692,725.86	955,078.74	0.00	1,110,008.84
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,358,054.71	1,894,146.45	186,594.31	11,065.91	189,351.00	0.00	7,995.74	5,376.87	2,294,530.28	63,524.43	0.00	274,557.25
45-0239-000	WEST HOLT PUBLIC SCHOOLS	4,587,402.85	7,007,389.99	0.00	42,995.29	745,407.00	2,548,512.90	17,324.09	0.00	10,361,629.28	0.00	(42,995.29)	17,324.09
<b>HOOVER</b>													
46-0001-000	MULLEN PUBLIC SCHOOLS	2,637,099.95	3,448,669.05	220,520.55	15,936.58	218,257.43	872,881.57	3,997.87	0.00	4,780,263.05	0.00	(15,936.58)	224,518.42

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<b>HOWARD</b>													
47-0001-000	ST PAUL PUBLIC SCHOOLS	7,495,332.32	4,175,439.69	16,963.12	75,351.00	878,850.00	0.00	18,656.72	114,862.06	5,280,122.59	2,215,209.74	0.00	2,441,042.63
47-0100-000	CENTURA PUBLIC SCHOOLS	5,674,810.55	4,017,495.21	237,483.67	53,715.67	658,981.71	0.00	22,654.58	0.00	4,990,330.84	684,479.71	0.00	998,333.63
47-0103-000	ELBA PUBLIC SCHOOLS	1,848,096.84	1,087,953.29	67,852.48	7,129.64	140,597.00	0.00	2,665.25	0.00	1,306,197.65	541,899.18	0.00	619,546.55
<b>JEFFERSON</b>													
48-0008-000	FAIRBURY PUBLIC SCHOOLS	10,070,728.82	8,665,838.08	0.00	126,680.50	1,432,273.43	0.00	51,972.28	0.00	10,276,764.29	0.00	0.00	178,652.78
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	5,011,194.37	6,766,104.17	212,038.99	54,613.38	611,786.12	1,985,161.82	19,989.34	0.00	9,649,693.82	0.00	(54,613.38)	232,028.33
48-0303-000	MERIDIAN PUBLIC SCHOOLS	2,591,403.94	3,230,396.18	373,188.63	20,712.20	271,319.85	847,116.51	2,665.25	0.00	4,745,398.61	0.00	(20,712.20)	375,853.87
<b>JOHNSON</b>													
49-0033-000	STERLING PUBLIC SCHOOLS	3,207,172.42	2,115,939.34	0.00	18,024.89	324,882.19	0.00	7,995.74	126,918.72	2,593,760.87	613,411.55	0.00	766,350.89
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	6,110,988.83	5,339,867.20	0.00	57,054.35	830,713.00	0.00	19,989.34	0.00	6,247,623.89	0.00	0.00	77,043.69
<b>KEARNEY</b>													
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	2,964,449.84	5,462,612.65	0.00	40,891.98	411,467.00	1,018,273.43	9,328.36	0.00	6,942,573.42	0.00	(40,891.98)	9,328.36
50-0501-000	AXTELL COMMUNITY SCHOOLS	3,440,336.65	3,747,999.56	67,852.48	36,646.30	447,411.00	0.00	7,995.74	0.00	4,307,905.07	0.00	0.00	112,494.52
50-0503-000	MINDEN PUBLIC SCHOOLS	8,307,274.83	9,223,253.24	0.00	127,836.15	1,090,718.00	409,225.90	41,311.30	0.00	10,892,344.59	0.00	(127,836.15)	41,311.30
<b>KEITH</b>													
51-0001-000	OGALLALA PUBLIC SCHOOLS	9,694,721.83	7,629,507.58	0.00	130,913.73	1,948,568.00	0.00	31,982.94	0.00	9,740,972.25	0.00	0.00	162,896.68
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,212,212.67	3,203,843.33	508,893.58	34,102.92	321,520.99	1,002,211.96	6,663.11	0.00	5,077,235.89	0.00	(34,102.92)	515,556.69
<b>KEYA PAHA</b>													
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,071,774.62	3,472,379.33	0.00	11,338.41	229,603.00	1,357,599.18	6,663.11	18,445.95	5,096,028.99	0.00	(11,338.41)	25,109.07
<b>KIMBALL</b>													
53-0001-000	KIMBALL PUBLIC SCHOOLS	5,621,007.98	5,463,802.42	16,963.12	80,329.05	685,360.56	0.00	26,652.45	0.00	6,273,107.59	0.00	0.00	123,944.62
<b>KNOX</b>													
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCH	4,103,006.85	3,662,583.24	59,370.92	39,276.96	540,002.00	177,795.30	11,993.60	0.00	4,491,022.02	0.00	(39,276.96)	71,364.52
54-0096-000	CROFTON COMMUNITY SCHOOLS	4,309,409.53	4,189,258.17	288,373.03	35,541.79	549,245.00	387,201.34	19,989.34	10,286.14	5,479,894.80	0.00	(35,541.79)	318,648.51
54-0501-000	NIOBRARA PUBLIC SCHOOLS	3,047,711.33	1,295,598.44	279,891.47	7,644.33	439,779.00	0.00	13,326.23	48,476.86	2,084,716.32	962,995.01	0.00	1,312,333.89
54-0505-000	SANTEE COMMUNITY SCHOOLS	2,746,960.20	48,797.42	0.00	376.26	361,255.00	0.00	11,993.60	0.00	422,422.29	2,324,537.91	0.00	2,336,907.78
54-0576-000	WAUSA PUBLIC SCHOOLS	3,095,000.65	2,882,217.64	0.00	24,868.56	355,312.00	478,783.92	9,328.36	0.00	3,750,510.48	0.00	(24,868.56)	9,328.36
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	3,304,518.37	4,379,759.28	0.00	43,350.35	390,824.00	1,250,570.10	2,665.25	0.00	6,067,168.98	0.00	(43,350.35)	2,665.25
<b>LANCASTER</b>													
55-0001-000	LINCOLN PUBLIC SCHOOLS	337,462,714.95	176,716,021.19	0.00	6,632,566.93	57,235,490.06	0.00	1,768,390.19	0.00	242,352,468.37	95,110,246.58	0.00	103,511,203.70
55-0145-000	WAVERLY SCHOOL DISTRICT 145	17,310,395.90	13,981,007.86	0.00	276,948.96	2,890,894.74	0.00	105,277.19	0.00	17,254,128.75	56,267.15	0.00	438,493.30
55-0148-000	MALCOLM PUBLIC SCHOOLS	5,550,299.74	2,793,649.55	1,289,197.07	56,488.82	604,642.69	0.00	29,317.70	0.00	4,773,295.83	777,003.91	0.00	2,152,007.49
55-0160-000	NORRIS SCHOOL DIST 160	18,543,949.10	11,158,397.14	1,458,828.26	232,825.10	1,952,987.54	0.00	123,933.90	0.00	14,926,971.94	3,616,977.16	0.00	5,432,564.42

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SYSTEM COUNTY/ DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL. MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
<b>LANCASTER</b>													
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOL	6,975,819.07	5,866,641.04	0.00	113,343.41	1,181,782.72	0.00	30,650.32	0.00	7,192,417.49	0.00	0.00	143,993.73
<b>LEARNING COM</b>													
00-9000-000	LEARNING COMMUNITY	1,094,103,584.34	497,618,020.33	18,913,878.08	19,299,261.63	165,308,281.92	0.00	6,172,707.89	5,854,407.51	713,166,557.36	380,937,026.98	0.00	431,177,282.10
<b>LINCOLN</b>													
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	34,425,660.95	19,304,729.88	0.00	632,183.97	5,734,454.00	0.00	181,236.67	0.00	25,852,604.52	8,573,056.44	0.00	9,386,477.08
56-0006-000	BRADY PUBLIC SCHOOLS	2,951,809.92	2,017,393.07	169,631.19	17,365.42	261,975.00	0.00	7,995.74	0.00	2,474,360.42	477,449.50	0.00	672,441.85
56-0007-000	MAXWELL PUBLIC SCHOOLS	3,231,820.70	1,888,159.85	882,082.21	15,616.34	303,879.54	0.00	13,326.23	0.00	3,103,064.16	128,756.54	0.00	1,039,781.32
56-0037-000	HERSHEY PUBLIC SCHOOLS	5,761,821.37	3,748,048.43	1,068,676.52	40,739.48	582,185.30	0.00	19,989.34	5,743.35	5,465,382.41	296,438.96	0.00	1,431,587.64
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	4,474,055.60	2,782,483.85	0.00	38,417.74	543,842.00	0.00	14,658.85	0.00	3,379,402.43	1,094,653.17	0.00	1,147,729.75
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	2,825,246.07	3,912,267.07	407,114.86	23,178.43	247,206.86	1,557,310.19	3,997.87	0.00	6,151,075.28	0.00	(23,178.43)	411,112.73
<b>LOGAN</b>													
57-0501-000	STAPLETON PUBLIC SCHOOLS	2,938,463.58	2,093,555.89	398,633.30	17,735.73	296,858.11	0.00	1,332.62	0.00	2,808,115.65	130,347.93	0.00	548,049.58
<b>LOUP</b>													
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	1,973,392.27	1,738,911.21	0.00	10,128.77	149,694.00	0.00	3,997.87	5,210.59	1,907,942.44	65,449.83	0.00	84,787.06
<b>MADISON</b>													
59-0001-000	MADISON PUBLIC SCHOOLS	5,858,867.04	5,623,287.88	0.00	71,499.59	879,207.60	0.00	18,656.72	0.00	6,592,651.79	0.00	0.00	90,156.31
59-0002-000	NORFOLK PUBLIC SCHOOLS	37,553,831.91	20,287,674.01	0.00	653,502.61	7,268,687.86	0.00	213,219.62	0.00	28,423,084.09	9,130,747.81	0.00	9,997,470.04
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	4,812,116.02	4,605,690.44	432,559.54	47,712.73	671,930.74	188,699.16	15,991.47	0.00	5,962,584.09	0.00	(47,712.73)	448,551.01
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	2,539,372.52	4,431,964.32	0.00	30,321.51	381,677.52	1,758,155.94	7,995.74	0.00	6,610,115.03	0.00	(30,321.51)	7,995.74
59-0080-000	ELKHORN VALLEY SCHOOLS	3,809,301.92	4,950,023.57	0.00	50,063.08	602,905.66	0.00	18,656.72	0.00	5,621,649.03	0.00	0.00	68,719.80
<b>MCPHERSON</b>													
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,046,613.33	1,732,904.09	59,370.92	7,331.07	164,190.77	47,949.29	2,665.25	27,772.59	2,042,183.98	4,429.35	0.00	101,569.18
<b>MERRICK</b>													
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	8,067,757.80	6,901,779.82	0.00	100,316.05	1,233,979.29	0.00	26,652.45	0.00	8,262,727.61	0.00	0.00	126,968.50
61-0049-000	PALMER PUBLIC SCHOOLS	3,301,461.06	2,052,728.67	729,414.13	19,083.02	220,233.00	0.00	6,663.11	0.00	3,028,121.94	273,339.12	0.00	1,028,499.39
<b>MORRILL</b>													
62-0021-000	BAYARD PUBLIC SCHOOLS	5,076,802.26	2,497,916.05	195,075.87	39,731.71	546,891.44	0.00	13,326.23	0.00	3,292,941.30	1,783,860.97	0.00	2,031,994.77
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	6,200,472.41	4,917,120.01	0.00	54,703.26	790,047.52	0.00	14,658.85	0.00	5,776,529.63	423,942.78	0.00	493,304.88
<b>NANCE</b>													
63-0001-000	FULLERTON PUBLIC SCHOOLS	3,802,439.76	3,687,313.86	0.00	30,790.36	476,761.74	0.00	19,989.34	0.00	4,214,855.30	0.00	0.00	50,779.70
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	5,788,334.81	7,406,755.11	0.00	48,462.72	728,600.51	1,205,934.79	19,989.34	0.00	9,409,742.47	0.00	(48,462.72)	19,989.34

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<b>NEMAHA</b>													
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	3,711,324.14	3,167,189.75	458,004.22	29,516.61	382,408.12	541,804.69	17,324.09	0.00	4,596,247.48	0.00	(29,516.61)	475,328.32
64-0029-000	AUBURN PUBLIC SCHOOLS	8,832,334.12	5,025,636.59	0.00	124,437.71	1,221,397.00	0.00	57,302.77	0.00	6,428,774.08	2,403,560.04	0.00	2,585,300.52
<b>NUCKOLLS</b>													
65-0011-000	SUPERIOR PUBLIC SCHOOLS	5,561,337.07	3,584,726.55	0.00	55,021.28	842,588.98	0.00	22,654.58	0.00	4,504,991.40	1,056,345.68	0.00	1,134,021.54
65-2005-000	SO CENTRAL NE UNIFIED SYSTEM 5	9,251,359.30	10,740,530.24	0.00	102,456.13	1,405,727.18	1,564,154.89	26,652.45	0.00	13,839,520.88	0.00	(102,456.13)	26,652.45
<b>OTOE</b>													
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOL	8,115,203.48	6,797,002.39	0.00	103,678.97	1,058,758.48	0.00	35,980.81	25,404.75	8,020,825.40	94,378.07	0.00	259,442.60
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	13,735,384.15	8,264,012.53	42,407.80	172,699.98	2,475,369.77	0.00	85,287.85	153,352.50	11,193,130.43	2,542,253.72	0.00	2,996,001.85
66-0501-000	PALMYRA DISTRICT O R 1	4,976,292.61	4,100,122.56	0.00	63,482.75	567,579.96	0.00	13,326.23	0.00	4,744,511.49	231,781.12	0.00	308,590.09
<b>PAWNEE</b>													
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	3,698,850.26	2,458,595.42	424,077.98	21,492.00	333,635.00	0.00	11,993.60	57,496.07	3,307,290.08	391,560.19	0.00	906,619.85
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	2,685,366.06	3,030,979.08	8,481.56	11,217.31	252,797.25	179,210.32	11,993.60	7,134.82	3,501,813.95	0.00	(11,217.31)	27,609.98
<b>PERKINS</b>													
68-0020-000	PERKINS COUNTY SCHOOLS	5,330,443.21	8,348,867.43	0.00	78,219.66	879,962.44	2,386,317.06	18,656.72	0.00	11,712,023.30	0.00	(78,219.66)	18,656.72
<b>PHELPS</b>													
69-0044-000	HOLDREGE PUBLIC SCHOOLS	11,109,048.89	8,590,562.19	0.00	207,964.06	1,773,935.00	0.00	34,648.19	28,633.51	10,635,742.95	473,305.94	0.00	744,551.70
69-0054-000	BERTRAND PUBLIC SCHOOLS	3,442,976.95	4,217,888.52	0.00	42,103.87	478,590.79	698,203.88	11,993.60	0.00	5,448,780.66	0.00	(42,103.87)	11,993.60
69-0055-000	LOOMIS PUBLIC SCHOOLS	2,797,706.87	3,689,679.41	245,965.23	17,752.22	374,887.46	114,989.04	6,663.11	0.00	4,449,936.47	0.00	(17,752.22)	252,628.34
<b>PIERCE</b>													
70-0002-000	PIERCE PUBLIC SCHOOLS	7,472,223.85	5,708,650.18	0.00	81,021.73	907,612.00	0.00	29,317.70	54,539.89	6,781,141.50	691,082.35	0.00	855,961.67
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	4,007,127.38	5,327,809.29	0.00	45,307.86	608,145.00	1,010,214.71	14,658.85	0.00	7,006,135.71	0.00	(45,307.86)	14,658.85
70-0542-000	OSMOND COMMUNITY SCHOOLS	2,941,619.59	2,901,563.35	0.00	32,068.22	431,373.00	271,282.09	5,330.49	5,363.08	3,646,980.24	0.00	(32,068.22)	10,693.57
<b>PLATTE</b>													
71-0001-000	COLUMBUS PUBLIC SCHOOLS	33,628,295.49	16,089,797.21	644,598.54	569,359.68	5,264,413.00	0.00	178,571.43	0.00	22,746,739.85	10,881,555.63	0.00	12,274,085.28
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	8,338,087.51	11,266,956.47	0.00	84,324.30	1,499,739.59	3,310,078.67	38,646.06	0.00	16,199,745.08	0.00	(84,324.30)	38,646.06
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3,330,143.13	6,500,432.44	347,743.95	71,421.95	678,275.00	3,580,286.72	11,993.60	0.00	11,190,153.67	0.00	(71,421.95)	359,737.55
<b>POLK</b>													
72-0015-000	CROSS COUNTY COMMUNITY SCHOO	4,644,457.80	5,989,225.31	0.00	48,337.34	554,823.05	1,097,830.81	17,324.09	0.00	7,707,540.60	0.00	(48,337.34)	17,324.09
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3,411,053.20	3,661,324.12	0.00	35,132.82	513,343.99	277,620.79	10,660.98	0.00	4,498,082.70	0.00	(35,132.82)	10,660.98
72-0032-000	SHELBY - RISING CITY PUBLIC SC	4,741,120.69	5,594,732.39	101,778.72	46,289.93	561,859.05	303,636.45	11,993.60	0.00	6,620,290.14	0.00	(46,289.93)	113,772.32
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	3,239,868.25	6,252,359.74	0.00	37,712.21	437,889.36	1,888,455.45	9,328.36	0.00	8,625,745.11	0.00	(37,712.21)	9,328.36

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<b>RED WILLOW</b>													
73-0017-000	MC COOK PUBLIC SCHOOLS	13,677,820.51	5,990,373.81	0.00	210,568.41	2,735,301.00	0.00	46,641.79	0.00	8,982,885.01	4,694,935.51	0.00	4,952,145.71
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	3,851,429.78	5,153,059.06	25,444.68	33,471.50	849,960.00	617,866.79	9,328.36	0.00	6,689,130.39	0.00	(33,471.50)	34,773.04
<b>RICHARDSON</b>													
74-0056-000	FALLS CITY PUBLIC SCHOOLS	9,193,888.76	7,388,844.32	67,852.48	115,410.58	1,432,023.00	0.00	45,309.17	0.00	9,049,439.54	144,449.22	0.00	373,021.44
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,107,441.95	6,459,706.92	0.00	46,372.80	1,139,923.00	792,725.20	17,324.09	0.00	8,456,052.02	0.00	(46,372.80)	17,324.09
<b>ROCK</b>													
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	2,839,712.40	3,963,065.79	42,407.80	35,165.69	371,450.00	779,915.96	5,330.49	0.00	5,197,335.72	0.00	(35,165.69)	47,738.29
<b>SALINE</b>													
76-0002-000	CRETE PUBLIC SCHOOLS	18,314,005.86	8,260,294.94	0.00	168,930.11	2,011,389.08	0.00	95,948.83	0.00	10,536,562.96	7,777,442.90	0.00	8,042,321.83
76-0044-000	DORCHESTER PUBLIC SCHOOLS	2,798,344.36	2,837,837.65	0.00	21,953.11	343,737.19	0.00	9,328.36	0.00	3,212,856.30	0.00	0.00	31,281.47
76-0068-000	FRIEND PUBLIC SCHOOLS	3,294,160.76	3,109,342.16	67,852.48	42,631.09	388,703.73	0.00	7,995.74	0.00	3,616,525.20	0.00	0.00	118,479.30
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,093,138.79	5,017,304.91	262,928.35	56,149.06	613,432.62	0.00	26,652.45	0.00	5,976,467.40	116,671.39	0.00	462,401.25
<b>SAUNDERS</b>													
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCH:	9,043,663.10	6,234,142.61	33,926.24	145,209.37	1,125,756.71	0.00	37,313.43	0.00	7,576,348.36	1,467,314.74	0.00	1,683,763.78
78-0009-000	YUTAN PUBLIC SCHOOLS	5,235,613.93	2,585,103.71	271,409.91	56,555.68	664,665.55	117,208.10	17,324.09	34,335.35	3,746,602.40	1,489,011.53	0.00	1,868,636.57
78-0039-000	WAHOO PUBLIC SCHOOLS	10,771,130.30	8,343,602.63	67,852.48	156,841.87	1,577,954.18	0.00	46,641.79	325,933.10	10,518,826.05	252,304.25	0.00	849,573.49
78-0072-000	MEAD PUBLIC SCHOOLS	3,278,532.45	3,385,833.93	229,002.11	33,911.55	323,516.77	0.00	13,326.23	0.00	3,985,590.59	0.00	0.00	276,239.88
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	2,934,822.87	2,501,150.78	178,112.75	36,756.78	330,546.13	0.00	10,660.98	14,009.54	3,071,236.96	0.00	0.00	239,540.05
<b>SCOTTS BLUFF</b>													
79-0002-000	MINATARE PUBLIC SCHOOLS	3,114,936.50	409,183.80	0.00	22,059.91	276,111.45	0.00	1,332.62	21,303.26	729,991.04	2,384,945.46	0.00	2,429,641.25
79-0011-000	MORRILL PUBLIC SCHOOLS	4,860,044.32	3,062,479.58	0.00	35,536.85	560,944.79	0.00	14,658.85	0.00	3,673,620.07	1,186,424.25	0.00	1,236,619.95
79-0016-000	GERING PUBLIC SCHOOLS	18,878,621.40	6,695,823.87	0.00	195,009.56	2,379,748.00	0.00	107,942.43	0.00	9,378,523.86	9,500,097.55	0.00	9,803,049.54
79-0031-000	MITCHELL PUBLIC SCHOOLS	6,979,495.00	2,509,964.26	661,561.65	58,431.32	673,063.00	0.00	25,319.83	0.00	3,928,340.06	3,051,154.94	0.00	3,796,467.74
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	30,967,748.69	13,212,583.17	0.00	370,160.00	4,683,703.00	0.00	145,255.86	345,265.22	18,756,967.26	12,210,781.44	0.00	13,071,462.52
<b>SEWARD</b>													
80-0005-000	MILFORD PUBLIC SCHOOLS	7,603,915.24	4,954,196.19	585,227.62	96,634.96	762,023.23	0.00	37,313.43	10,651.20	6,446,046.62	1,157,868.61	0.00	1,887,695.82
80-0009-000	SEWARD PUBLIC SCHOOLS	13,644,999.24	12,208,545.57	0.00	266,635.10	2,819,880.18	0.00	83,955.22	0.00	15,379,016.07	0.00	0.00	350,590.33
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	5,595,133.34	11,760,328.03	0.00	99,241.19	1,109,619.24	5,173,402.55	30,650.32	0.00	18,173,241.32	0.00	(99,241.19)	30,650.32
<b>SHERIDAN</b>													
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	2,486,227.93	1,208,485.99	0.00	23,434.93	258,643.00	0.00	0.00	0.00	1,490,563.92	995,664.02	0.00	1,019,098.94
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	8,671,336.61	6,037,440.05	0.00	63,220.71	1,382,747.33	0.00	26,652.45	0.00	7,510,060.54	1,161,276.07	0.00	1,251,149.23
<b>SHERMAN</b>													
82-0001-000	LOUP CITY PUBLIC SCHOOLS	3,899,877.46	3,901,666.24	0.00	27,501.23	393,604.00	0.00	15,991.47	0.00	4,338,762.94	0.00	0.00	43,492.70

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<b>SHERMAN</b>													
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,108,522.78	1,640,876.25	0.00	11,243.79	196,352.00	0.00	1,332.62	0.00	1,849,804.67	258,718.11	0.00	271,294.53
<b>SIOUX</b>													
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	1,957,713.90	3,412,030.55	0.00	14,325.16	183,531.00	639,010.38	3,997.87	0.00	4,252,894.96	0.00	(14,325.16)	3,997.87
<b>STANTON</b>													
84-0003-000	STANTON COMMUNITY SCHOOLS	5,481,654.56	4,348,994.91	178,112.75	46,348.33	723,669.31	0.00	23,987.21	0.00	5,321,112.52	160,542.05	0.00	408,990.34
<b>THAYER</b>													
85-0060-000	DESHLER PUBLIC SCHOOLS	3,245,955.62	3,670,207.00	271,409.91	62,689.76	354,574.13	677,028.48	9,328.36	0.00	5,045,237.63	0.00	(62,689.76)	280,738.27
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	4,958,323.10	5,646,967.60	0.00	62,595.50	635,179.35	144,189.56	22,654.58	0.00	6,511,586.60	0.00	(62,595.50)	22,654.58
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	2,558,880.01	6,162,105.62	0.00	65,685.19	496,557.97	2,064,006.25	3,997.87	0.00	8,792,352.90	0.00	(65,685.19)	3,997.87
<b>THOMAS</b>													
86-0001-000	THEDFORD PUBLIC SCHOOLS	1,898,065.14	1,905,591.67	93,297.16	8,058.87	156,155.75	8,695.42	2,665.25	0.00	2,174,464.11	0.00	(8,058.87)	95,962.40
<b>THURSTON</b>													
87-0001-000	PENDER PUBLIC SCHOOLS	4,447,901.50	4,182,148.77	330,780.83	63,562.25	572,772.00	0.00	19,989.34	0.00	5,169,253.18	0.00	0.00	414,332.41
87-0013-000	WALTHILL PUBLIC SCHOOLS	4,525,784.40	1,266,132.66	0.00	15,025.52	566,731.00	0.00	18,656.72	0.00	1,866,545.89	2,659,238.51	0.00	2,692,920.74
87-0016-000	UMO N HO N NATION PUBLIC SCHS	5,434,284.85	139,058.78	0.00	312.35	626,776.00	0.00	11,993.60	0.00	778,140.73	4,656,144.11	0.00	4,668,450.07
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	7,293,010.63	707,515.32	0.00	3,486.77	1,340,525.00	0.00	33,315.57	0.00	2,084,842.65	5,208,167.97	0.00	5,244,970.30
<b>VALLEY</b>													
88-0005-000	ORD PUBLIC SCHOOLS	6,085,407.69	5,461,774.95	76,334.04	63,683.25	753,222.00	0.00	26,652.45	0.00	6,381,666.69	0.00	0.00	166,669.73
88-0021-000	ARCADIA PUBLIC SCHOOLS	2,295,810.44	1,083,397.63	0.00	11,122.36	152,407.00	0.00	5,330.49	0.00	1,252,257.48	1,043,552.96	0.00	1,060,005.81
<b>WASHINGTON</b>													
89-0001-000	BLAIR COMMUNITY SCHOOLS	19,989,633.97	16,717,645.10	8,481.56	361,743.10	3,351,977.00	0.00	113,272.92	0.00	20,553,119.68	0.00	0.00	483,497.58
89-0003-000	FORT CALHOUN COMMUNITY SCHS	6,601,570.47	3,340,160.11	1,085,639.64	117,382.25	892,624.00	0.00	31,982.94	0.00	5,467,788.94	1,133,781.53	0.00	2,368,786.36
89-0024-000	ARLINGTON PUBLIC SCHOOLS	6,397,376.49	5,426,004.64	67,852.48	96,743.23	847,682.94	0.00	41,311.30	0.00	6,479,594.59	0.00	0.00	205,907.01
<b>WAYNE</b>													
90-0017-000	WAYNE COMMUNITY SCHOOLS	9,772,293.42	6,901,143.70	178,112.75	129,957.28	1,290,735.00	0.00	55,970.15	0.00	8,555,918.88	1,216,374.55	0.00	1,580,414.73
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	5,331,982.54	3,481,465.35	0.00	36,846.05	572,497.00	0.00	34,648.19	75,448.95	4,200,905.54	1,131,076.99	0.00	1,278,020.18
90-0595-000	WINSIDE PUBLIC SCHOOLS	2,954,376.75	2,813,188.49	195,075.87	23,508.61	319,122.58	112,254.41	11,993.60	19,364.03	3,494,507.60	0.00	(23,508.61)	226,433.51
<b>WEBSTER</b>													
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	3,353,742.98	2,305,904.49	279,891.47	31,330.39	353,001.19	0.00	10,660.98	0.00	2,980,788.51	372,954.46	0.00	694,837.30
91-0074-000	BLUE HILL PUBLIC SCHOOLS	4,042,235.74	2,499,769.07	458,004.22	31,414.75	493,219.51	0.00	14,658.85	0.00	3,497,066.40	545,169.34	0.00	1,049,247.16
<b>WHEELER</b>													
92-0045-000	WHEELER CENTRAL SCHOOLS	2,012,354.42	3,381,442.66	0.00	12,371.55	225,192.00	1,097,163.24	5,330.49	0.00	4,721,499.95	0.00	(12,371.55)	5,330.49

2014/15 CURRENT STATUTE MODEL OF STATE AID CALCULATED BY SYSTEM ON JANUARY 30, 2014

LER : 1.03

SYSTEM COUNTY/DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL. MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
<b>YORK</b>													
93-0012-000	YORK PUBLIC SCHOOLS	13,095,833.06	8,946,831.77	50,889.36	227,354.69	2,401,146.29	0.00	83,955.22	0.00	11,710,177.33	1,385,655.73	0.00	1,747,855.00
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	3,579,503.65	2,596,314.25	856,637.53	21,982.12	389,794.05	355,669.85	5,330.49	0.00	4,225,728.28	0.00	(21,982.12)	861,968.02
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	4,256,898.90	6,176,655.05	0.00	88,153.96	1,043,602.56	1,409,836.51	17,324.09	0.00	8,735,572.18	0.00	(88,153.96)	17,324.09
	STATEWIDE TOTALS	3,041,609,989.70	1,889,626,387.25	56,877,339.20	45,412,477.70	445,842,923.64	95,822,232.39	15,000,000.00	10,000,000.00	2,558,581,360.19	776,656,248.09	(4,014,239.99)	899,931,824.99

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# 2013-14 Enrollment

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**Date:** January 24, 2014

**Total: 318**

Pre-School	21
Kindergarten	20
Grade 1	17 + 1 alt. setting
Grade 2	24
Grade 3	13
Grade 4	17
Grade 5	27
Grade 6	22
<b>Elementary Enrollment</b>	<b>162</b>
Grade 7	20
Grade 8	28
Grade 9	20
Grade 10	30 +1 alt. setting
Grade 11	33
Grade 12	22 + 2 alt. setting
<b>High School Enrollment</b>	<b>156</b>
Elementary Enrollment	162
High School Enrollment	156
<b>Total Enrollment</b>	<b>318</b>