

Board of Education Regular Meeting

Tuesday, January 14, 2014 6:00 PM

Conference Room
520 East 9th Street
Imperial, NE 69033

Attendance Taken at 6:00 PM.

Thomas Gaschler: Absent

Dirk Haarberg: Present

Karl Meeske: Present

Jeff Olsen: Present

Willy O'Neil: Present

Dan Reeves: Present

Gregg Smith: Present

Penny Strand: Present

Sheila Stromberger: Present

Attendance Update Taken at 7:05 PM.

Thomas Gaschler: Present

I. Call to Order

II. Approval of Agenda

III. Election of Board Officers

1. President

2. Vice President

3. Secretary

IV. Approval of Minutes

1. Minutes from Regular Board Meeting - December 9, 2013

2. Minutes from Special Board Meeting - December 16, 2013

V. Approval of Financial Report

VI. Public Comment

VII. Reports

1. Activity Director

2. Principals

3. Student Board Member

4. Superintendent

VIII. Action Items

1. Approve the new evaluation tool for principals.

2. Resignations

a. Allen Sargent - Evening/Activities Custodian - Effective January 9, 2014.

b. Beth Larson - Spanish Teacher - Effective at the end of the 2013-2014 contract year.

c. Albert Zuege - High School Social Studies Teacher - Effective at the end of the 2013-2014 contract year.

3. Possible Executive Session to Discuss the Sale of Property

a. Approve the contract with the City of Imperial for the sale of the Wellington Field

4. Executive Session to Discuss Teacher Negotiations - take any necessary action

IX. Discussion Items

1. Board Goals

2. New Board Policy JIH - Student Interviews and Searches - First Reading

X. Adjourn

Board President

Board Secretary

Board of Education Regular Meeting

December 09, 2013 6:00 PM

Board Conference Room

I. Call to Order

II. Approval of Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by Sheila Stromberger and a second by Penny Strand.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

III. Approval of Minutes

Motion Passed: Motion to approve the minutes as presented passed with a motion by Sheila Stromberger and a second by Penny Strand.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

IV. Approval of Financial Report

Motion Passed: Motion to approve the financial report as presented passed with a motion by Karl Meeske and a second by Dirk Haarberg.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

V. Public Comment

VI. Reports

VI.A. Activity Director

VI.B. Principals

VI.C. Student Board Member

Discussion:

One Act received District Champions and will be headed to state this Thursday. FFA fruit sales are being packaged. FBLA started doing Candy Cane grams. Tues, Wed and Thursday Honor Society Students will begin tutoring for students after the holiday break. Student Council will try to put together the dance and will help with the tutoring as well. Kids would like to have a sidewalk added behind the trees by the band room area.

VI.D. Superintendent

Discussion:

Attended the NASB Conference with some of the board members. ADCO advisory council for ESU #15 and 16. I am on the technology committee. SINDI meeting which is our distance learning. 1 student at this time that is utilizing taking French through this. ILCD meeting, special education meeting. We met with the calendar meeting committee and the superintendent. Negotiations committee will meet 9 am on the 11th of December. Monday night the Board Meeting 6 pm Board Goal setting meeting. Handed out our annual financial report to any Board members who are interested in reading them.

VII. Action Items

VII.A. Approve the report of the Americanism Committee

Motion Passed: passed with a motion by Thomas Gaschler and a second by Sheila Stromberger.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

VII.B. Review and Approve the 2012-2013 Audit Report

Motion Passed: passed with a motion by Gregg Smith and a second by Karl Meeske.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

VII.C. Approve the calendar for the 2014-2015 school year.

Motion Passed: Motion to approve the 2013-2014 calendar as presented passed with a motion by Karl Meeske and a second by Dirk Haarberg.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes

Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

VII.D. Approve the Early Resignation Program which provides for a \$1000 payment to any certificated employee who notifies the district of their resignation, at the end of the 2013-2014 school year, by January 31, 2014.

Motion Passed: Motion to approve the Early Resignation Program which provides for a \$1000 payment to any certificated employee who notifies the district of their resignation, at the end of the 2013-2014 school year, by January 31, 2014. passed with a motion by Karl Meeske and a second by Dan Reeves.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	No
Sheila Stromberger	No

VII.E. Sale of Wellington Property - Executive Session - take any necessary action.

Motion Passed: Move to Executive Session for the discussion on the Sale of Wellington passed with a motion by Karl Meeske and a second by Willy O'Neil.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

VII.F. Consider Superintendent Contract - Executive Session

VIII. Discussion Items

VIII.A. Roof Replacements for Summer of 2014

IX. Adjourn

Board President

Board Secretary

Board of Education Special Meeting

December 16, 2013 6:00 PM

Board Conference Room

Attendance Taken at 6:00 PM:

Present Board Members:

Thomas Gaschler

Dirk Haarberg

Karl Meeske

Jeff Olsen

Dan Reeves

Gregg Smith

Penny Strand

Sheila Stromberger

Absent Board Members:

Willy O'Neil

I. Call to Order

II. Approval of Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by Dan Reeves and a second by Karl Meeske.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Absent
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

Willy O'Neil arrived at 6:02 PM.

III. New Business

III.A. Board Goal Setting Workshop

Discussion:

Paul Calvert led the Board through the process of developing goals by talking about the roles of the Board and Administration, asked different questions to get the Board thinking about these roles, then led the board to start developing the following goals.

Goal 1 - To continually improve student achievement and performance through data driven decision making that addresses the needs of all students.

Goal 2 - To continually improve staff instructional strategies through quality professional development.

Goal 3 - To provide prudent stewardship of district resources to best support student success.

IV. Action Items

IV.A. Elections - Jeff Rusher - Assistant Wrestling Coach

Motion Passed: passed with a motion by Dan Reeves and a second by Thomas Gaschler.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

IV.B. Motion to move in to Executive Session to discuss sale of Wellington Property.

The Board did not go in to Executive Session

IV.C. Sale of Wellington Property - Executive Session - Take any necessary action

No Action was taken.

V. Adjourn

The Meeting adjourned at 9:12 PM.

Board President

Board Secretary

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

Primary Sort Element	Secondary Sort Element
Fund: 01 - General	Function: 1100 - REGULAR INSTRUCTIONAL PROGRAMS

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1100-110-00	Salaries-teacher	\$ 2,088,231.00	\$ 2,088,231.00	\$ 866,484.43	\$ 866,484.43	\$ -	\$ 866,484.43	\$ 1,221,746.57
01-1100-111-00	Salaries-ESU Sti	\$ -	\$ -	\$ 724.50	\$ 724.50	\$ -	\$ 724.50	\$ (724.50)
01-1100-120-00	Sal-sub	\$ 50,000.00	\$ 50,000.00	\$ 15,773.01	\$ 15,773.01	\$ -	\$ 15,773.01	\$ 34,226.99
01-1100-130-00	Sal - Staff Devel	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 77.87	\$ 77.87	\$ 4,922.13
01-1100-140-00	Sal-clerks-aides	\$ 3,834.00	\$ 3,834.00	\$ 2,897.93	\$ 2,897.93	\$ -	\$ 2,897.93	\$ 936.07
01-1100-141-00	Activity Stipend	\$ -	\$ -	\$ 30.00	\$ 30.00	\$ -	\$ 30.00	\$ (30.00)
01-1100-150-00	Benefit payout U	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
01-1100-210-00	Social Security	\$ 160,043.00	\$ 160,043.00	\$ 65,650.40	\$ 65,650.40	\$ -	\$ 65,650.40	\$ 94,392.60
01-1100-220-00	Retirement	\$ 202,538.00	\$ 202,538.00	\$ 86,272.30	\$ 86,272.30	\$ -	\$ 86,272.30	\$ 116,265.70
01-1100-230-00	Health Ins	\$ 473,262.00	\$ 473,262.00	\$ 175,493.10	\$ 175,493.10	\$ -	\$ 175,493.10	\$ 297,768.90
01-1100-231-00	Health Ins. - Ded	\$ 28,726.00	\$ 28,726.00	\$ 5,067.23	\$ 5,067.23	\$ -	\$ 5,067.23	\$ 23,658.77
01-1100-290-00	Other Emp Bene	\$ 5,139.00	\$ 5,139.00	\$ 2,369.13	\$ 2,369.13	\$ -	\$ 2,369.13	\$ 2,769.87
01-1100-319-20	Repair	\$ 8,595.00	\$ 8,595.00	\$ 2,358.97	\$ 2,358.97	\$ 625.80	\$ 2,984.77	\$ 5,610.23
01-1100-319-20	Repairs-AStrand	\$ -	\$ -	\$ 290.00	\$ 290.00	\$ 69.87	\$ 359.87	\$ (359.87)
01-1100-319-21	Repairs-RHayes	\$ -	\$ -	\$ 66.00	\$ 66.00	\$ -	\$ 66.00	\$ (66.00)
01-1100-410-00	Supplies	\$ 5,816.00	\$ 5,816.00	\$ 21,276.87	\$ 21,276.87	\$ -	\$ 21,276.87	\$ (15,460.87)
01-1100-410-10	Supplies	\$ 800.00	\$ 800.00	\$ 4,169.23	\$ 4,169.23	\$ 6,425.20	\$ 10,594.43	\$ (9,794.43)
01-1100-410-10	Supplies-ACupp	\$ 400.00	\$ 400.00	\$ 65.50	\$ 65.50	\$ -	\$ 65.50	\$ 334.50
01-1100-410-10	Supplies-AExum	\$ 400.00	\$ 400.00	\$ 29.90	\$ 29.90	\$ -	\$ 29.90	\$ 370.10
01-1100-410-10	Supplies-APursk	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-10	Supplies-BOden	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-10	Supplies-Batterr	\$ 400.00	\$ 400.00	\$ 43.85	\$ 43.85	\$ -	\$ 43.85	\$ 356.15
01-1100-410-10	Supplies-GMeye	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-10	Supplies-RNicke	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-10	Supplies-JLiess	\$ 1,600.00	\$ 1,600.00	\$ 448.03	\$ 448.03	\$ 152.00	\$ 600.03	\$ 999.97
01-1100-410-11	Supplies-Paisley	\$ 400.00	\$ 400.00	\$ 65.49	\$ 65.49	\$ -	\$ 65.49	\$ 334.51
01-1100-410-11	Supplies-JSchull	\$ 400.00	\$ 400.00	\$ 408.50	\$ 408.50	\$ -	\$ 408.50	\$ (8.50)
01-1100-410-11	Supplies-JSchea	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-11	Supplies-KSpady	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-11	Supplies-KBubal	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ 11.80	\$ 11.80	\$ 388.20
01-1100-410-11	Supplies-LKrutsi	\$ 400.00	\$ 400.00	\$ 65.50	\$ 65.50	\$ -	\$ 65.50	\$ 334.50
01-1100-410-11	Supplies-LToma	\$ 2,500.00	\$ 2,500.00	\$ 652.69	\$ 652.69	\$ 348.13	\$ 1,000.82	\$ 1,499.18
01-1100-410-11	Supplies-Fortkar	\$ 400.00	\$ 400.00	\$ 173.03	\$ 173.03	\$ -	\$ 173.03	\$ 226.97
01-1100-410-11	Supplies-MWallir	\$ 400.00	\$ 400.00	\$ 271.27	\$ 271.27	\$ -	\$ 271.27	\$ 128.73
01-1100-410-11	Supplies-NSorer	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-12	Supplies-SCleve	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-12	Supplies-SSilves	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-12	Supplies-TMeyer	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1100-410-20	Supplies	\$ 5,178.00	\$ 5,178.00	\$ 3,491.90	\$ 3,491.90	\$ 1,521.37	\$ 5,013.27	\$ 164.73
01-1100-410-20	Supplies-AStrand	\$ 1,604.00	\$ 1,604.00	\$ -	\$ -	\$ -	\$ -	\$ 1,604.00
01-1100-410-20	Supplies-BLarso	\$ 247.00	\$ 247.00	\$ -	\$ -	\$ -	\$ -	\$ 247.00
01-1100-410-20	Supplies-BVires	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-410-20	Supplies-KSchue	\$ 81.00	\$ 81.00	\$ -	\$ -	\$ -	\$ -	\$ 81.00
01-1100-410-20	Supplies-CarlZ	\$ 64.00	\$ 64.00	\$ -	\$ -	\$ -	\$ -	\$ 64.00
01-1100-410-20	Supplies-ChelsZ	\$ 4,922.00	\$ 4,922.00	\$ 24.95	\$ 24.95	\$ 2,902.79	\$ 2,927.74	\$ 1,994.26
01-1100-410-20	Supplies-DLenn	\$ 3,806.00	\$ 3,806.00	\$ 149.99	\$ 149.99	\$ 928.40	\$ 1,078.39	\$ 2,727.61
01-1100-410-20	Supplies-JBaue	\$ 2,048.00	\$ 2,048.00	\$ -	\$ -	\$ 198.05	\$ 198.05	\$ 1,849.95
01-1100-410-21	Supplies-KWils	\$ 585.00	\$ 585.00	\$ 167.49	\$ 167.49	\$ -	\$ 167.49	\$ 417.51
01-1100-410-21	Supplies-LMung	\$ 909.00	\$ 909.00	\$ -	\$ -	\$ -	\$ -	\$ 909.00
01-1100-410-21	Supplies-MBott	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-410-21	Supplies-MBurr	\$ 1,110.00	\$ 1,110.00	\$ -	\$ -	\$ -	\$ -	\$ 1,110.00
01-1100-410-21	Supplies-RBott	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00
01-1100-410-21	Supplies-RHayes	\$ 430.00	\$ 430.00	\$ -	\$ -	\$ -	\$ -	\$ 430.00
01-1100-410-21	Supplies-RSaltz	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-410-21	Supplies J Fork	\$ 4,500.00	\$ 4,500.00	\$ 52.44	\$ 52.44	\$ -	\$ 52.44	\$ 4,447.56
01-1100-420-10	Textbooks	\$ 46,601.00	\$ 46,601.00	\$ 375.09	\$ 375.09	\$ 1,639.30	\$ 2,014.39	\$ 44,586.61
01-1100-420-11	Textbooks-KBub	\$ -	\$ -	\$ 588.11	\$ 588.11	\$ -	\$ 588.11	\$ (588.11)
01-1100-420-20	Textbooks-AStra	\$ 1,527.00	\$ 1,527.00	\$ -	\$ -	\$ 49.75	\$ 49.75	\$ 1,477.25

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

01-1100-420-20 Textbooks-BVire	\$ 1,000.00	\$ 1,000.00	\$ 723.80	\$ 723.80	\$ -	\$ 723.80	\$ 276.20
01-1100-420-20 Textbooks-Chels	\$ -	\$ -	\$ 615.84	\$ 615.84	\$ -	\$ 615.84	\$ (615.84)
01-1100-420-21 Textbooks-MBot	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
01-1100-420-21 Textbooks-RHay	\$ 2,872.00	\$ 2,872.00	\$ 380.41	\$ 380.41	\$ 44.25	\$ 424.66	\$ 2,447.34
01-1100-420-21 Textbooks-RSalt	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
01-1100-440-10 Periodicals	\$ 1,436.00	\$ 1,436.00	\$ -	\$ -	\$ -	\$ -	\$ 1,436.00
01-1100-440-20 Periodicals-AZue	\$ 65.00	\$ 65.00	\$ 63.95	\$ 63.95	\$ -	\$ 63.95	\$ 1.05
01-1100-440-20 Periodicals-DLer	\$ 64.00	\$ 64.00	\$ -	\$ -	\$ -	\$ -	\$ 64.00
01-1100-440-21 Periodicals-LMur	\$ 35.00	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ 35.00
01-1100-450-10 Audio Visual	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-1100-450-20 AudVid-CarlZue	\$ 16.00	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ 16.00
01-1100-450-20 AudVid-DLenner	\$ 20.00	\$ 20.00	\$ -	\$ -	\$ 20.05	\$ 20.05	\$ (0.05)
01-1100-450-21 AudVid-RHayes	\$ 90.00	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ 90.00
01-1100-460-00 Software	\$ 13,217.00	\$ 13,217.00	\$ -	\$ -	\$ 2,800.00	\$ 2,800.00	\$ 10,417.00
01-1100-460-10 Software	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 89.89	\$ 89.89	\$ 410.11
01-1100-460-20 Software	\$ -	\$ -	\$ 780.00	\$ 780.00	\$ 780.00	\$ 1,560.00	\$ (1,560.00)
01-1100-460-20 Software-BLarso	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ 295.00	\$ 295.00	\$ (45.00)
01-1100-460-21 Software-KWilso	\$ 1,033.00	\$ 1,033.00	\$ -	\$ -	\$ -	\$ -	\$ 1,033.00
01-1100-460-21 Software J Fortk	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
01-1100-530-00 Furn And Equip	\$ 4,834.00	\$ 4,834.00	\$ -	\$ -	\$ -	\$ -	\$ 4,834.00
01-1100-530-10 Furniture & Equi	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
01-1100-530-10 Furn&Fix-JLiess	\$ -	\$ -	\$ -	\$ -	\$ 235.99	\$ 235.99	\$ (235.99)
01-1100-530-11 Furn&Fix-JSchul	\$ 2,200.00	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00
01-1100-530-20 Furniture & Equi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-1100-530-20 Furn&Fix-AStran	\$ 5,298.00	\$ 5,298.00	\$ 4,325.35	\$ 4,325.35	\$ 654.65	\$ 4,980.00	\$ 318.00
01-1100-530-21 REGULAR INST	\$ 2,668.00	\$ 2,668.00	\$ 186.50	\$ 186.50	\$ -	\$ 186.50	\$ 2,481.50
01-1100-530-21 Furn/Equip J For	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
01-1100-531-00 Lease-purchase	\$ 20,000.00	\$ 20,000.00	\$ 684.62	\$ 684.62	\$ -	\$ 684.62	\$ 19,315.38
01-1100-560-00 Computer Equip	\$ 74,482.00	\$ 74,482.00	\$ 6,416.67	\$ 6,416.67	\$ 5,052.33	\$ 11,469.00	\$ 63,013.00
01-1100-560-20 REGULAR INST	\$ 518.00	\$ 518.00	\$ -	\$ -	\$ 517.96	\$ 517.96	\$ 0.04
01-1100-560-21 REGULAR INST	\$ -	\$ -	\$ -	\$ -	\$ 590.00	\$ 590.00	\$ (590.00)
01-1100-630-20 Dues & Fees	\$ 435.00	\$ 435.00	\$ 42.00	\$ 42.00	\$ -	\$ 42.00	\$ 393.00
01-1100-630-20 DueFeeReg-AS	\$ 225.00	\$ 225.00	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	\$ 150.00
01-1100-630-20 DueFeeReg-DL	\$ -	\$ -	\$ 135.00	\$ 135.00	\$ -	\$ 135.00	\$ (135.00)
01-1100-630-20 DueFeeReg-JBa	\$ 90.00	\$ 90.00	\$ 70.00	\$ 70.00	\$ -	\$ 70.00	\$ 20.00
01-1100-630-21 DueFeeReg-KW	\$ 325.00	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ 325.00
01-1100-630-21 DueFeeReg-RH	\$ 1,925.00	\$ 1,925.00	\$ 225.00	\$ 225.00	\$ -	\$ 225.00	\$ 1,700.00
01-1100-670-10 TravLodgMilMea	\$ 5,700.00	\$ 5,700.00	\$ 465.15	\$ 465.15	\$ -	\$ 465.15	\$ 5,234.85
01-1100-670-10 TravLodgMilMea	\$ -	\$ -	\$ 77.00	\$ 77.00	\$ -	\$ 77.00	\$ (77.00)
01-1100-670-10 TravLodgMilMea	\$ -	\$ -	\$ 75.82	\$ 75.82	\$ -	\$ 75.82	\$ (75.82)
01-1100-670-11 TravLodgMilMea	\$ -	\$ -	\$ 77.00	\$ 77.00	\$ -	\$ 77.00	\$ (77.00)
01-1100-670-11 TravLodgMilMea	\$ -	\$ -	\$ 364.99	\$ 364.99	\$ -	\$ 364.99	\$ (364.99)
01-1100-670-20 TravLodgMilMea	\$ -	\$ -	\$ 2,309.26	\$ 2,309.26	\$ -	\$ 2,309.26	\$ (2,309.26)
01-1100-670-20 TravLodgMilMea	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
01-1100-670-21 TravLodgMilMea	\$ 4,000.00	\$ 4,000.00	\$ 49.99	\$ 49.99	\$ -	\$ 49.99	\$ 3,950.01
01-1100-670-21 TravLodgMilMea	\$ 200.00	\$ 200.00	\$ 17.00	\$ 17.00	\$ -	\$ 17.00	\$ 183.00
01-1100-670-21 TravLodgMilMea	\$ -	\$ -	\$ 159.95	\$ 159.95	\$ -	\$ 159.95	\$ (159.95)
01-1100-690-00 All Other	\$ -	\$ -	\$ 7,488.65	\$ 7,488.65	\$ 4,642.88	\$ 12,131.53	\$ (12,131.53)
01-1100-690-10 All Other	\$ 6,000.00	\$ 6,000.00	\$ 450.49	\$ 450.49	\$ 1,537.00	\$ 1,987.49	\$ 4,012.51
01-1100-690-10 Other-ADickey	\$ -	\$ -	\$ 189.95	\$ 189.95	\$ -	\$ 189.95	\$ (189.95)
01-1100-690-10 Other-GPatch	\$ -	\$ -	\$ 189.95	\$ 189.95	\$ -	\$ 189.95	\$ (189.95)
01-1100-690-10 Other-JLiess	\$ -	\$ -	\$ 139.13	\$ 139.13	\$ -	\$ 139.13	\$ (139.13)
01-1100-690-11 Other-LToma	\$ -	\$ -	\$ 80.00	\$ 80.00	\$ -	\$ 80.00	\$ (80.00)
01-1100-690-12 Other-SClev	\$ -	\$ -	\$ 189.95	\$ 189.95	\$ -	\$ 189.95	\$ (189.95)
01-1100-690-20 All Other	\$ 650.00	\$ 650.00	\$ 2,205.94	\$ 2,205.94	\$ 1,968.33	\$ 4,174.27	\$ (3,524.27)
01-1100-690-20 Misc-JBauerle	\$ 3,950.00	\$ 3,950.00	\$ -	\$ -	\$ -	\$ -	\$ 3,950.00
01-1100-690-21 Misc-LMunger	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1100-690-21 Misc-RBot	\$ -	\$ -	\$ 175.00	\$ 175.00	\$ -	\$ 175.00	\$ (175.00)
01-1100-690-21 Misc-THaux	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00

Subtotal \$ 3,312,094.00 \$ 3,312,094.00 \$ 1,285,426.19 \$ 1,285,426.19 \$ 34,178.66 \$ 1,319,604.85 \$ 1,992,489.15

Primary Sort El Secondary Sort Element

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

Fund: 01 - Gene Function: 1150 - LIMITED ENGLISH PROFICIENCY PROGRAMS

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1150-110-00	E.L.L. Salaries-te	\$ 44,890.00	\$ 44,890.00	\$ -	\$ -	\$ -	\$ -	\$ 44,890.00
01-1150-120-00	E.L.L. Salaries -	\$ 1,800.00	\$ 1,800.00	\$ 847.58	\$ 847.58	\$ -	\$ 847.58	\$ 952.42
01-1150-140-00	E.L.L. Salaries -	\$ 24,390.00	\$ 24,390.00	\$ 6,860.08	\$ 6,860.08	\$ -	\$ 6,860.08	\$ 17,529.92
01-1150-210-00	E.L.L. Social Sec	\$ 5,300.00	\$ 5,300.00	\$ 413.46	\$ 413.46	\$ -	\$ 413.46	\$ 4,886.54
01-1150-220-00	E.L.L. Retiremen	\$ 6,844.00	\$ 6,844.00	\$ 677.64	\$ 677.64	\$ -	\$ 677.64	\$ 6,166.36
01-1150-230-00	E.L.L. Health Ins	\$ 22,245.00	\$ 22,245.00	\$ 121.40	\$ 121.40	\$ -	\$ 121.40	\$ 22,123.60
01-1150-231-00	E.L.L. Health Ins	\$ 1,093.00	\$ 1,093.00	\$ 3,120.07	\$ 3,120.07	\$ -	\$ 3,120.07	\$ (2,027.07)
01-1150-290-00	E.L.L. Other Em	\$ 174.00	\$ 174.00	\$ 14.79	\$ 14.79	\$ -	\$ 14.79	\$ 159.21
01-1150-410-00	E.L.L. Supplies	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 303.10	\$ 303.10	\$ 196.90
01-1150-420-00	ELL Textbooks	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ 164.00	\$ 164.00	\$ 586.00
01-1150-450-00	ELL Audio-visual	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-1150-530-00	ELL Furn And Ec	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00
01-1150-670-00	ELL Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-1150-690-00	E.L.L. All Others	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Subtotal		\$ 109,436.00	\$ 109,436.00	\$ 12,055.02	\$ 12,055.02	\$ 467.10	\$ 12,522.12	\$ 96,913.88

Primary Sort El: Secondary Sort Element
Fund: 01 - Gene Function: 1160 - POVERTY PROGRAMS

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1160-110-00	Poverty Program	\$ 50,517.00	\$ 50,517.00	\$ 21,048.55	\$ 21,048.55	\$ -	\$ 21,048.55	\$ 29,468.45
01-1160-120-00	Poverty Program	\$ 2,500.00	\$ 2,500.00	\$ 1,366.90	\$ 1,366.90	\$ -	\$ 1,366.90	\$ 1,133.10
01-1160-140-00	Poverty Program	\$ 54,000.00	\$ 54,000.00	\$ 23,886.70	\$ 23,886.70	\$ -	\$ 23,886.70	\$ 30,113.30
01-1160-210-00	Poverty Program	\$ 7,996.00	\$ 7,996.00	\$ 3,173.63	\$ 3,173.63	\$ -	\$ 3,173.63	\$ 4,822.37
01-1160-220-00	Poverty Program	\$ 10,324.00	\$ 10,324.00	\$ 4,514.01	\$ 4,514.01	\$ -	\$ 4,514.01	\$ 5,809.99
01-1160-230-00	Poverty Program	\$ 35,816.00	\$ 35,816.00	\$ 7,027.00	\$ 7,027.00	\$ -	\$ 7,027.00	\$ 28,789.00
01-1160-231-00	Poverty Program	\$ 1,692.00	\$ 1,692.00	\$ 5,406.70	\$ 5,406.70	\$ -	\$ 5,406.70	\$ (3,714.70)
01-1160-290-00	Poverty Program	\$ 262.00	\$ 262.00	\$ 97.88	\$ 97.88	\$ -	\$ 97.88	\$ 164.12
01-1160-410-00	Poverty Program	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
01-1160-420-00	Poverty Textbool	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-1160-450-00	Poverty Audio-vi	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-1160-530-00	Poverty Furn Anc	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
01-1160-560-00	Poverty Comput	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00
01-1160-670-00	Poverty Travel	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ 750.00
01-1160-690-00	Poverty Program	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 650.00
Subtotal		\$ 171,307.00	\$ 171,307.00	\$ 66,521.37	\$ 66,521.37	\$ 100.00	\$ 66,621.37	\$ 104,685.63

Primary Sort El: Secondary Sort Element
Fund: 01 - Gene Function: 1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1200-110-00	Salary	\$ 105,595.00	\$ 105,595.00	\$ 53,967.20	\$ 53,967.20	\$ -	\$ 53,967.20	\$ 51,627.80
01-1200-120-00	Sal-sub	\$ 6,000.00	\$ 6,000.00	\$ 6,533.84	\$ 6,533.84	\$ -	\$ 6,533.84	\$ (533.84)
01-1200-140-00	Sal-aides	\$ 120,177.00	\$ 120,177.00	\$ 47,279.11	\$ 47,279.11	\$ -	\$ 47,279.11	\$ 72,897.89
01-1200-145-00	Overtime	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-1200-210-00	Social Security	\$ 17,272.00	\$ 17,272.00	\$ 7,217.70	\$ 7,217.70	\$ -	\$ 7,217.70	\$ 10,054.30
01-1200-220-00	Retirement	\$ 22,302.00	\$ 22,302.00	\$ 9,994.73	\$ 9,994.73	\$ -	\$ 9,994.73	\$ 12,307.27
01-1200-230-00	Health Ins	\$ 53,578.00	\$ 53,578.00	\$ 13,223.22	\$ 13,223.22	\$ -	\$ 13,223.22	\$ 40,354.78
01-1200-231-00	Health Ins Deduc	\$ 3,951.00	\$ 3,951.00	\$ 14,924.98	\$ 14,924.98	\$ -	\$ 14,924.98	\$ (10,973.98)
01-1200-290-00	Other Emp Bene	\$ 565.00	\$ 565.00	\$ 201.75	\$ 201.75	\$ -	\$ 201.75	\$ 363.25
01-1200-319-00	Repair	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-1200-362-00	PS-Tuition Other	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00
01-1200-363-00	SA-Tuition Other	\$ 310,000.00	\$ 310,000.00	\$ 113,079.20	\$ 113,079.20	\$ -	\$ 113,079.20	\$ 196,920.80
01-1200-410-10	Supplies	\$ 1,700.00	\$ 1,700.00	\$ 184.64	\$ 184.64	\$ -	\$ 184.64	\$ 1,515.36
01-1200-410-20	Supplies	\$ 2,300.00	\$ 2,300.00	\$ 87.22	\$ 87.22	\$ -	\$ 87.22	\$ 2,212.78

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

01-1200-420-10(Textbooks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454.39	\$ 454.39	\$ (454.39)
01-1200-420-20(Textbooks	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00
01-1200-440-20(Periodicals	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
01-1200-450-20(Audio Visual	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ 66.96	\$ 66.96	\$ 66.96	\$ 83.04
01-1200-460-10(Software	\$ -	\$ -	\$ -	\$ -	\$ 79.99	\$ 79.99	\$ 79.99	\$ (79.99)
01-1200-460-20(Software	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00
01-1200-530-10(Furniture & Equip	\$ 800.00	\$ 800.00	\$ 3,042.49	\$ 3,042.49	\$ 1,389.99	\$ 4,432.48	\$ (3,632.48)	
01-1200-530-20(Furniture & Equip	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
01-1200-630-10(Dues & Fees	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ -	\$ 50.00	\$ (50.00)	
01-1200-670-10(Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-1200-670-20(Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 400.00	
01-1200-690-10(Misc	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Subtotal	\$ 679,490.00	\$ 679,490.00	\$ 269,786.08	\$ 269,786.08	\$ 2,091.33	\$ 271,877.41	\$ 407,612.59	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 1310 - GIFTED EDUCATION-H.A.L

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1310-110-00(H.A.L. Salary Te	\$ 29,954.00	\$ 29,954.00	\$ 12,466.90	\$ 12,466.90	\$ -	\$ 12,466.90	\$ 17,487.10	
01-1310-120-00(HAL Subs	\$ 600.00	\$ 600.00	\$ 53.83	\$ 53.83	\$ -	\$ 53.83	\$ 546.17	
01-1310-210-00(H.A.L. Social Ser	\$ 2,292.00	\$ 2,292.00	\$ 952.77	\$ 952.77	\$ -	\$ 952.77	\$ 1,339.23	
01-1310-220-00(H.A.L. Retiremer	\$ 2,959.00	\$ 2,959.00	\$ 1,226.20	\$ 1,226.20	\$ -	\$ 1,226.20	\$ 1,732.80	
01-1310-230-00(H.A.L. Health Ins	\$ 6,101.00	\$ 6,101.00	\$ 2,541.70	\$ 2,541.70	\$ -	\$ 2,541.70	\$ 3,559.30	
01-1310-231-00(H.A.L. Health Ins	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00	
01-1310-290-00(H.A.L. Other Em	\$ 75.00	\$ 75.00	\$ 25.05	\$ 25.05	\$ -	\$ 25.05	\$ 49.95	
01-1310-410-00(H.A.L. Supplies	\$ 700.00	\$ 700.00	\$ 178.00	\$ 178.00	\$ -	\$ 178.00	\$ 522.00	
01-1310-670-00(H.A.L. Travel	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00	
Subtotal	\$ 44,031.00	\$ 44,031.00	\$ 17,444.45	\$ 17,444.45	\$ -	\$ 17,444.45	\$ 26,586.55	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 1430 - TRADE INDUSTRIAL

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1430-110-00(Salaries T And I	\$ 59,268.00	\$ 59,268.00	\$ 24,694.70	\$ 24,694.70	\$ -	\$ 24,694.70	\$ 34,573.30	
01-1430-120-00(Sal-subs	\$ 1,000.00	\$ 1,000.00	\$ 457.30	\$ 457.30	\$ -	\$ 457.30	\$ 542.70	
01-1430-210-00(Social Security	\$ 4,534.00	\$ 4,534.00	\$ 1,804.60	\$ 1,804.60	\$ -	\$ 1,804.60	\$ 2,729.40	
01-1430-220-00(Retirement	\$ 5,855.00	\$ 5,855.00	\$ 2,442.26	\$ 2,442.26	\$ -	\$ 2,442.26	\$ 3,412.74	
01-1430-230-00(Health Ins	\$ 15,957.00	\$ 15,957.00	\$ 6,784.20	\$ 6,784.20	\$ -	\$ 6,784.20	\$ 9,172.80	
01-1430-231-00(Health Ins. Dedu	\$ 882.00	\$ 882.00	\$ -	\$ -	\$ -	\$ -	\$ 882.00	
01-1430-290-00(Other Emp Bene	\$ 149.00	\$ 149.00	\$ 50.10	\$ 50.10	\$ -	\$ 50.10	\$ 98.90	
01-1430-319-00(Repair	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
01-1430-410-00(Supplies	\$ 1,053.00	\$ 1,053.00	\$ -	\$ -	\$ 25.00	\$ 25.00	\$ 1,028.00	
01-1430-410-20(TRADE INDUST	\$ -	\$ -	\$ -	\$ -	\$ 520.03	\$ 520.03	\$ (520.03)	
01-1430-420-00(Textbooks	\$ -	\$ -	\$ -	\$ -	\$ 170.00	\$ 170.00	\$ (170.00)	
01-1430-450-00(Audio Visual	\$ -	\$ -	\$ -	\$ -	\$ 125.00	\$ 125.00	\$ (125.00)	
01-1430-460-00(Software	\$ 500.00	\$ 500.00	\$ 995.00	\$ 995.00	\$ 995.00	\$ 1,990.00	\$ (1,490.00)	
01-1430-530-00(Furn And Equip	\$ 634.00	\$ 634.00	\$ -	\$ -	\$ 995.00	\$ 995.00	\$ (361.00)	
01-1430-530-20(TRADE INDUST	\$ -	\$ -	\$ -	\$ -	\$ 214.70	\$ 214.70	\$ (214.70)	
01-1430-670-00(Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
Subtotal	\$ 90,832.00	\$ 90,832.00	\$ 37,228.16	\$ 37,228.16	\$ 3,044.73	\$ 40,272.89	\$ 50,559.11	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 1450 - VO AG

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1450-110-00(Salary-voc Ag	\$ 84,314.00	\$ 84,314.00	\$ 32,537.25	\$ 32,537.25	\$ -	\$ 32,537.25	\$ 51,776.75	
01-1450-120-00(Sal-subs	\$ 4,500.00	\$ 4,500.00	\$ 2,158.10	\$ 2,158.10	\$ -	\$ 2,158.10	\$ 2,341.90	

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

01-1450-210-00(Social Security	\$ 6,450.00	\$ 6,450.00	\$ 2,519.57	\$ 2,519.57	\$ -	\$ 2,519.57	\$ 3,930.43
01-1450-220-00(Retirement	\$ 8,329.00	\$ 8,329.00	\$ 3,215.49	\$ 3,215.49	\$ -	\$ 3,215.49	\$ 5,113.51
01-1450-230-00(Health Ins	\$ 16,569.00	\$ 16,569.00	\$ 6,862.65	\$ 6,862.65	\$ -	\$ 6,862.65	\$ 9,706.35
01-1450-231-00(Health Ins. Dedu	\$ 1,017.00	\$ 1,017.00	\$ -	\$ -	\$ -	\$ -	\$ 1,017.00
01-1450-290-00(Other Emp Bene	\$ 211.00	\$ 211.00	\$ 64.88	\$ 64.88	\$ -	\$ 64.88	\$ 146.12
01-1450-410-00(Supplies	\$ 5,571.00	\$ 5,571.00	\$ 2,648.40	\$ 2,648.40	\$ -	\$ 2,648.40	\$ 2,922.60
01-1450-410-20(VO AG	\$ -	\$ -	\$ -	\$ -	\$ 421.02	\$ 421.02	\$ (421.02)
01-1450-530-00(Furn And Equip	\$ 173.00	\$ 173.00	\$ -	\$ -	\$ -	\$ -	\$ 173.00
01-1450-530-20(VO AG	\$ -	\$ -	\$ -	\$ -	\$ 172.23	\$ 172.23	\$ (172.23)
01-1450-630-00(Dues	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ 150.00
01-1450-670-00(Travel	\$ 5,450.00	\$ 5,450.00	\$ 131.80	\$ 131.80	\$ -	\$ 131.80	\$ 5,318.20
01-1450-690-20(VO AG	\$ -	\$ -	\$ 28.98	\$ 28.98	\$ -	\$ 28.98	\$ (28.98)
Subtotal	\$ 132,734.00	\$ 132,734.00	\$ 50,167.12	\$ 50,167.12	\$ 593.25	\$ 50,760.37	\$ 81,973.63

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 1460 - HOME EC

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1460-110-00(Sal-home Ec	\$ 54,763.00	\$ 54,763.00	\$ 22,897.50	\$ 22,897.50	\$ -	\$ 22,897.50	\$ 31,865.50	
01-1460-120-00(Sal-subs	\$ 1,500.00	\$ 1,500.00	\$ 427.30	\$ 427.30	\$ -	\$ 427.30	\$ 1,072.70	
01-1460-210-00(Social Security	\$ 4,190.00	\$ 4,190.00	\$ 1,772.91	\$ 1,772.91	\$ -	\$ 1,772.91	\$ 2,417.09	
01-1460-220-00(Retirement	\$ 5,410.00	\$ 5,410.00	\$ 2,261.76	\$ 2,261.76	\$ -	\$ 2,261.76	\$ 3,148.24	
01-1460-230-00(Health Ins	\$ 12,201.00	\$ 12,201.00	\$ 5,083.45	\$ 5,083.45	\$ -	\$ 5,083.45	\$ 7,117.55	
01-1460-231-00(Health Ins. Dedu	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00	
01-1460-290-00(Other Emp Bene	\$ 137.00	\$ 137.00	\$ 46.76	\$ 46.76	\$ -	\$ 46.76	\$ 90.24	
01-1460-319-00(Repair	\$ 685.00	\$ 685.00	\$ -	\$ -	\$ -	\$ -	\$ 685.00	
01-1460-319-20(HOME EC	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ (100.00)	
01-1460-410-00(Supplies	\$ 9,651.00	\$ 9,651.00	\$ 2,943.25	\$ 2,943.25	\$ 1,458.64	\$ 4,401.89	\$ 5,249.11	
01-1460-420-00(Textbooks	\$ -	\$ -	\$ 1,539.81	\$ 1,539.81	\$ 72.30	\$ 1,612.11	\$ (1,612.11)	
01-1460-440-00(Periodicals	\$ 171.00	\$ 171.00	\$ -	\$ -	\$ -	\$ -	\$ 171.00	
01-1460-450-00(Audio Visual	\$ 1,558.00	\$ 1,558.00	\$ -	\$ -	\$ -	\$ -	\$ 1,558.00	
01-1460-530-00(Furn And Equip	\$ 2,293.00	\$ 2,293.00	\$ -	\$ -	\$ 1.00	\$ 1.00	\$ 2,292.00	
01-1460-670-00(Travel	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ 552.98	\$ 552.98	\$ 197.02	
Subtotal	\$ 94,209.00	\$ 94,209.00	\$ 36,972.74	\$ 36,972.74	\$ 2,184.92	\$ 39,157.66	\$ 55,051.34	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 1470 - DIVERSIFIED OC

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1470-110-00(Salary- DO	\$ 6,510.00	\$ 6,510.00	\$ 3,045.51	\$ 3,045.51	\$ -	\$ 3,045.51	\$ 3,464.49	
01-1470-120-00(Sal Of Subs	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00	
01-1470-210-00(Social Security	\$ 498.00	\$ 498.00	\$ 215.72	\$ 215.72	\$ -	\$ 215.72	\$ 282.28	
01-1470-220-00(Retirement	\$ 644.00	\$ 644.00	\$ 300.82	\$ 300.82	\$ -	\$ 300.82	\$ 343.18	
01-1470-230-00(Health Ins	\$ 1,709.00	\$ 1,709.00	\$ 726.50	\$ 726.50	\$ -	\$ 726.50	\$ 982.50	
01-1470-231-00(Health Ins - Dedi	\$ 126.00	\$ 126.00	\$ -	\$ -	\$ -	\$ -	\$ 126.00	
01-1470-290-00(Other Emp Ben	\$ 17.00	\$ 17.00	\$ 6.12	\$ 6.12	\$ -	\$ 6.12	\$ 10.88	
01-1470-440-00(Periodicals	\$ 65.00	\$ 65.00	\$ -	\$ -	\$ -	\$ -	\$ 65.00	
Subtotal	\$ 9,969.00	\$ 9,969.00	\$ 4,294.67	\$ 4,294.67	\$ -	\$ 4,294.67	\$ 5,674.33	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 1480 - BUSINESS

Account Code	Description	Adopted Budge	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-1480-110-00(Sal-business	\$ 57,638.00	\$ 57,638.00	\$ 24,075.75	\$ 24,075.75	\$ -	\$ 24,075.75	\$ 33,562.25	
01-1480-120-00(Sal-subs	\$ 1,500.00	\$ 1,500.00	\$ 567.36	\$ 567.36	\$ -	\$ 567.36	\$ 932.64	
01-1480-210-00(Social Security	\$ 4,410.00	\$ 4,410.00	\$ 1,852.36	\$ 1,852.36	\$ -	\$ 1,852.36	\$ 2,557.64	
01-1480-220-00(Retirement	\$ 5,694.00	\$ 5,694.00	\$ 2,378.17	\$ 2,378.17	\$ -	\$ 2,378.17	\$ 3,315.83	

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ([Function] >= '1000') AND ([Fund] = '01')

01-1480-230-00(Health Ins	\$ 16,283.00	\$ 16,283.00	\$ 6,784.20	\$ 6,784.20	\$ -	\$ 6,784.20	\$ 9,498.80
01-1480-231-00(Health Ins - Dedi	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00
01-1480-290-00(Other Emp Bene	\$ 145.00	\$ 145.00	\$ 47.69	\$ 47.69	\$ -	\$ 47.69	\$ 97.31
01-1480-410-00(Supplies	\$ 15.00	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ 15.00
01-1480-420-00(Textbooks	\$ 1,603.00	\$ 1,603.00	\$ 274.75	\$ 274.75	\$ 36.53	\$ 311.28	\$ 1,291.72
01-1480-460-00(Software	\$ -	\$ -	\$ -	\$ -	\$ 259.36	\$ 259.36	\$ (259.36)
01-1480-530-00(Furn And Equip	\$ 213.00	\$ 213.00	\$ -	\$ -	\$ -	\$ -	\$ 213.00
01-1480-630-00(Dues	\$ 190.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ 190.00
01-1480-670-00(Travel	\$ 5,050.00	\$ 5,050.00	\$ 200.00	\$ 200.00	\$ 110.00	\$ 310.00	\$ 4,740.00
Subtotal	\$ 93,641.00	\$ 93,641.00	\$ 36,180.28	\$ 36,180.28	\$ 405.89	\$ 36,586.17	\$ 57,054.83

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2120 - GUIDANCE SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2120-110-00(Salary-guidance	\$ 50,517.00	\$ 50,517.00	\$ 21,048.60	\$ 21,048.60	\$ -	\$ 21,048.60	\$ 29,468.40	
01-2120-210-00(Social Security	\$ 3,865.00	\$ 3,865.00	\$ 1,535.52	\$ 1,535.52	\$ -	\$ 1,535.52	\$ 2,329.48	
01-2120-220-00(Retirement	\$ 4,990.00	\$ 4,990.00	\$ 2,079.15	\$ 2,079.15	\$ -	\$ 2,079.15	\$ 2,910.85	
01-2120-230-00(Health Ins	\$ 15,957.00	\$ 15,957.00	\$ 6,784.20	\$ 6,784.20	\$ -	\$ 6,784.20	\$ 9,172.80	
01-2120-231-00(Health Ins - Dedi	\$ 882.00	\$ 882.00	\$ -	\$ -	\$ -	\$ -	\$ 882.00	
01-2120-290-00(Other Emp Bene	\$ 127.00	\$ 127.00	\$ 42.70	\$ 42.70	\$ -	\$ 42.70	\$ 84.30	
01-2120-410-00(Supplies	\$ 3,062.00	\$ 3,062.00	\$ -	\$ -	\$ -	\$ -	\$ 3,062.00	
01-2120-410-10(Guidance Supplie	\$ -	\$ -	\$ 179.67	\$ 179.67	\$ -	\$ 179.67	\$ (179.67)	
01-2120-410-20(Guidance Supplie	\$ -	\$ -	\$ 442.29	\$ 442.29	\$ 111.10	\$ 553.39	\$ (553.39)	
01-2120-460-10(Guidance Softwz	\$ 172.50	\$ 172.50	\$ -	\$ -	\$ -	\$ -	\$ 172.50	
01-2120-460-20(Guidance Softwz	\$ 172.50	\$ 172.50	\$ 395.00	\$ 395.00	\$ -	\$ 395.00	\$ (222.50)	
01-2120-630-00(Dues & Fees	\$ 85.00	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ 85.00	
01-2120-630-10(Dues & Fees	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ (100.00)	
01-2120-630-20(Dues & Fees	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ (100.00)	
01-2120-670-10(Guidance Travel	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00	
01-2120-670-20(Guidance Travel	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00	
01-2120-690-20(All Other	\$ -	\$ -	\$ 10.79	\$ 10.79	\$ 2,026.00	\$ 2,036.79	\$ (2,036.79)	
Subtotal	\$ 81,030.00	\$ 81,030.00	\$ 32,717.92	\$ 32,717.92	\$ 2,137.10	\$ 34,855.02	\$ 46,174.98	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2130 - HEALTH SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2130-110-00(Sal-nurse	\$ 39,000.00	\$ 39,000.00	\$ 16,158.28	\$ 16,158.28	\$ -	\$ 16,158.28	\$ 22,841.72	
01-2130-120-00(Salaries of Subst	\$ 1,000.00	\$ 1,000.00	\$ 107.65	\$ 107.65	\$ -	\$ 107.65	\$ 892.35	
01-2130-210-00(Social Security	\$ 2,984.00	\$ 2,984.00	\$ 1,164.25	\$ 1,164.25	\$ -	\$ 1,164.25	\$ 1,819.75	
01-2130-220-00(Retirement	\$ 3,853.00	\$ 3,853.00	\$ 1,605.15	\$ 1,605.15	\$ -	\$ 1,605.15	\$ 2,247.85	
01-2130-230-00(Health	\$ 12,201.00	\$ 12,201.00	\$ 5,083.45	\$ 5,083.45	\$ -	\$ 5,083.45	\$ 7,117.55	
01-2130-231-00(Health Ins - Dedi	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00	
01-2130-290-00(Other Benefits	\$ 98.00	\$ 98.00	\$ 32.99	\$ 32.99	\$ -	\$ 32.99	\$ 65.01	
01-2130-410-00(Supplies	\$ 1,800.00	\$ 1,800.00	\$ 2,310.22	\$ 2,310.22	\$ -	\$ 2,310.22	\$ (510.22)	
01-2130-440-00(Periodicals	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 40.00	
01-2130-630-00(HEALTH SERVI	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ (100.00)	
01-2130-670-00(Travel	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
Subtotal	\$ 62,376.00	\$ 62,376.00	\$ 26,561.99	\$ 26,561.99	\$ -	\$ 26,561.99	\$ 35,814.01	

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2140 - PSYCHOLOGICAL SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2140-313-00(Purchased Servi	\$ 60,000.00	\$ 60,000.00	\$ 26,012.00	\$ 26,012.00	\$ -	\$ 26,012.00	\$ 33,988.00	

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

Subtotal \$ 60,000.00 \$ 60,000.00 \$ 26,012.00 \$ 26,012.00 \$ - \$ 26,012.00 \$ 33,988.00

Primary Sort Element/Secondary Sort Element
Fund: 01 - General Function: 2150 - SAFETY & SECURITY

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2150-410-00	Supplies-safety	\$ 25,000.00	\$ 25,000.00	\$ 13,373.23	\$ 13,373.23	\$ 10,822.23	\$ 24,195.46	\$ 804.54
Subtotal		\$ 25,000.00	\$ 25,000.00	\$ 13,373.23	\$ 13,373.23	\$ 10,822.23	\$ 24,195.46	\$ 804.54

Primary Sort Element/Secondary Sort Element
Fund: 01 - General Function: 2222 - SCHOOL LIBRARY SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2222-110-00	Salary-library	\$ 59,875.00	\$ 59,875.00	\$ 24,694.70	\$ 24,694.70	\$ -	\$ 24,694.70	\$ 35,180.30
01-2222-120-00	Sal Of Sub	\$ 1,000.00	\$ 1,000.00	\$ 154.90	\$ 154.90	\$ -	\$ 154.90	\$ 845.10
01-2222-140-00	Sal Of Aide	\$ 11,093.00	\$ 11,093.00	\$ 5,481.46	\$ 5,481.46	\$ -	\$ 5,481.46	\$ 5,611.54
01-2222-210-00	Social Security	\$ 5,429.00	\$ 5,429.00	\$ 2,099.98	\$ 2,099.98	\$ -	\$ 2,099.98	\$ 3,329.02
01-2222-220-00	Retirement	\$ 7,010.00	\$ 7,010.00	\$ 2,980.74	\$ 2,980.74	\$ -	\$ 2,980.74	\$ 4,029.26
01-2222-230-00	Health Ins	\$ 11,925.00	\$ 11,925.00	\$ 2,629.93	\$ 2,629.93	\$ -	\$ 2,629.93	\$ 9,295.07
01-2222-231-00	Health Ins.- Dedi	\$ 729.00	\$ 729.00	\$ 3,359.76	\$ 3,359.76	\$ -	\$ 3,359.76	\$ (2,630.76)
01-2222-290-00	Other Emp Bene	\$ 178.00	\$ 178.00	\$ 61.56	\$ 61.56	\$ -	\$ 61.56	\$ 116.44
01-2222-318-00	L.d. Consortium	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00
01-2222-410-00	Supplies	\$ 2,000.00	\$ 2,000.00	\$ 84.27	\$ 84.27	\$ 1,016.62	\$ 1,100.89	\$ 899.11
01-2222-430-00	Library Books	\$ 12,000.00	\$ 12,000.00	\$ 9,599.81	\$ 9,599.81	\$ 226.08	\$ 9,825.89	\$ 2,174.11
01-2222-440-00	Periodicals	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 109.00	\$ 109.00	\$ 1,391.00
01-2222-450-00	A-v Materials	\$ -	\$ -	\$ 757.00	\$ 757.00	\$ 315.86	\$ 1,072.86	\$ (1,072.86)
01-2222-460-00	Software	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 2,557.50	\$ 2,557.50	\$ 442.50
01-2222-530-00	Furn And Equip	\$ 2,400.00	\$ 2,400.00	\$ -	\$ -	\$ 203.59	\$ 203.59	\$ 2,196.41
Subtotal		\$ 153,139.00	\$ 153,139.00	\$ 51,904.11	\$ 51,904.11	\$ 4,428.65	\$ 56,332.76	\$ 96,806.24

Primary Sort Element/Secondary Sort Element
Fund: 01 - General Function: 2310 - BOARD OF EDUCATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2310-317-00	Legal Services	\$ 8,000.00	\$ 8,000.00	\$ 560.00	\$ 560.00	\$ -	\$ 560.00	\$ 7,440.00
01-2310-350-00	Adv And Print	\$ 8,500.00	\$ 8,500.00	\$ 2,170.48	\$ 2,170.48	\$ -	\$ 2,170.48	\$ 6,329.52
01-2310-410-00	Supplies	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
01-2310-630-00	Dues And Fees	\$ 9,500.00	\$ 9,500.00	\$ 2,806.03	\$ 2,806.03	\$ -	\$ 2,806.03	\$ 6,693.97
01-2310-642-00	Fidelity Bon Pren	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-2310-670-00	Travel	\$ 6,000.00	\$ 6,000.00	\$ 1,919.23	\$ 1,919.23	\$ -	\$ 1,919.23	\$ 4,080.77
Subtotal		\$ 37,000.00	\$ 37,000.00	\$ 7,455.74	\$ 7,455.74	\$ -	\$ 7,455.74	\$ 29,544.26

Primary Sort Element/Secondary Sort Element
Fund: 01 - General Function: 2320 - EXECUTIVE ADMINISTRATION SERVICES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2320-105-00	Salary-supt	\$ 125,000.00	\$ 125,000.00	\$ 52,083.35	\$ 52,083.35	\$ -	\$ 52,083.35	\$ 72,916.65
01-2320-140-00	Salary-clerks	\$ 50,960.00	\$ 50,960.00	\$ 26,555.50	\$ 26,555.50	\$ -	\$ 26,555.50	\$ 24,404.50
01-2320-145-00	Overtime Classif	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
01-2320-210-00	Social Security	\$ 13,461.00	\$ 13,461.00	\$ 5,239.08	\$ 5,239.08	\$ -	\$ 5,239.08	\$ 8,221.92
01-2320-220-00	Retirement	\$ 17,381.00	\$ 17,381.00	\$ 7,767.82	\$ 7,767.82	\$ -	\$ 7,767.82	\$ 9,613.18
01-2320-230-00	Health Ins	\$ 42,161.00	\$ 42,161.00	\$ 18,061.20	\$ 18,061.20	\$ -	\$ 18,061.20	\$ 24,099.80
01-2320-231-00	Health Ins - Dedi	\$ 2,601.00	\$ 2,601.00	\$ -	\$ -	\$ -	\$ -	\$ 2,601.00
01-2320-290-00	Other Emp Bene	\$ 440.00	\$ 440.00	\$ 151.41	\$ 151.41	\$ -	\$ 151.41	\$ 288.59
01-2320-410-00	Supplies	\$ 1,000.00	\$ 1,000.00	\$ 770.97	\$ 770.97	\$ 15.87	\$ 786.84	\$ 213.16
01-2320-530-00	Furn. & Equip.	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

01-2320-560-00(Computer	\$ 1,000.00	\$ 1,000.00	\$ 510.44	\$ 510.44	\$ -	\$ 510.44	\$ 489.56
01-2320-630-00(Dues And Fees	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 60.00	\$ 1,060.00	\$ (60.00)
01-2320-670-00(Travel	\$ 4,000.00	\$ 4,000.00	\$ 524.16	\$ 524.16	\$ -	\$ 524.16	\$ 3,475.84
Subtotal	\$ 265,004.00	\$ 265,004.00	\$ 112,663.93	\$ 112,663.93	\$ 75.87	\$ 112,739.80	\$ 152,264.20

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2410 - OFFICE OF THE PRINCIPAL

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2410-110-00(Salary-principal-		\$ 157,120.00	\$ 157,120.00	\$ 55,736.25	\$ 55,736.25	\$ -	\$ 55,736.25	\$ 101,383.75
01-2410-120-00(Substitutes		\$ 1,000.00	\$ 1,000.00	\$ 1,088.00	\$ 1,088.00	\$ -	\$ 1,088.00	\$ (88.00)
01-2410-140-00(Sal-clerk		\$ 39,648.00	\$ 39,648.00	\$ 48,459.98	\$ 48,459.98	\$ -	\$ 48,459.98	\$ (8,811.98)
01-2410-145-00(Overtime Classif		\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
01-2410-210-00(Social Security		\$ 15,053.00	\$ 15,053.00	\$ 7,795.76	\$ 7,795.76	\$ -	\$ 7,795.76	\$ 7,257.24
01-2410-220-00(Retirement		\$ 19,437.00	\$ 19,437.00	\$ 10,189.75	\$ 10,189.75	\$ -	\$ 10,189.75	\$ 9,247.25
01-2410-230-00(Health Ins		\$ 50,727.00	\$ 50,727.00	\$ 20,595.40	\$ 20,595.40	\$ -	\$ 20,595.40	\$ 30,131.60
01-2410-231-00(Health Ins - Dedi		\$ 2,894.00	\$ 2,894.00	\$ 8,117.37	\$ 8,117.37	\$ -	\$ 8,117.37	\$ (5,223.37)
01-2410-290-00(Other Emp Bene		\$ 492.00	\$ 492.00	\$ 207.21	\$ 207.21	\$ -	\$ 207.21	\$ 284.79
01-2410-319-10(Repairs		\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00
01-2410-319-20(Repairs		\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00
01-2410-410-10(Supplies		\$ 2,000.00	\$ 2,000.00	\$ 293.82	\$ 293.82	\$ -	\$ 293.82	\$ 1,706.18
01-2410-410-20(Supplies		\$ 3,750.00	\$ 3,750.00	\$ 1,396.95	\$ 1,396.95	\$ -	\$ 1,396.95	\$ 2,353.05
01-2410-460-20(Computer Softwa		\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ 800.00
01-2410-530-10(Furniture & Equip		\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2410-530-20(Furniture & Equip		\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2410-560-10(Computer		\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2410-560-20(Computer		\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2410-630-00(Dues & Fees		\$ 800.00	\$ 800.00	\$ 125.00	\$ 125.00	\$ -	\$ 125.00	\$ 675.00
01-2410-670-00(Travel		\$ -	\$ -	\$ 66.82	\$ 66.82	\$ -	\$ 66.82	\$ (66.82)
01-2410-670-10(Travel		\$ 3,000.00	\$ 3,000.00	\$ 97.05	\$ 97.05	\$ 97.05	\$ 194.10	\$ 2,805.90
01-2410-670-20(Travel		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
01-2410-690-10(All Other		\$ 100.00	\$ 100.00	\$ 92.73	\$ 92.73	\$ 125.00	\$ 217.73	\$ (117.73)
Subtotal		\$ 303,321.00	\$ 303,321.00	\$ 154,262.09	\$ 154,262.09	\$ 222.05	\$ 154,484.14	\$ 148,836.86

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2510 - SUPPORT SERVICES-BUSINESS

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2510-319-00(Purch Prof Tech		\$ 21,000.00	\$ 21,000.00	\$ 8,702.00	\$ 8,702.00	\$ 3,625.00	\$ 12,327.00	\$ 8,673.00
01-2510-327-00(Rent-leases		\$ 13,000.00	\$ 13,000.00	\$ 3,007.72	\$ 3,007.72	\$ -	\$ 3,007.72	\$ 9,992.28
01-2510-381-00(SUPPORT SER		\$ 5,000.00	\$ 5,000.00	\$ 230.03	\$ 230.03	\$ -	\$ 230.03	\$ 4,769.97
01-2510-382-00(Telephone		\$ 8,500.00	\$ 8,500.00	\$ 4,769.16	\$ 4,769.16	\$ 54.00	\$ 4,823.16	\$ 3,676.84
01-2510-383-00(Internet		\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	\$ 22,000.00
01-2510-410-00(Supplies		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
01-2510-520-00(Bldg Improveme		\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00
01-2510-530-00(Furn And Equip		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
01-2510-660-00(Data Process		\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 680.00	\$ 680.00	\$ 2,820.00
01-2510-690-00(Audit - All Other		\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ -	\$ -	\$ 8,200.00
Subtotal		\$ 291,200.00	\$ 291,200.00	\$ 16,708.91	\$ 16,708.91	\$ 4,359.00	\$ 21,067.91	\$ 270,132.09

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2520 - VEHICLE ACQUISITION AND MAINTENANCE OTHER THAN PUPIL TRANSPORTATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2520-334-00(Maintenance		\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
01-2520-336-00(Gas And Oil		\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
01-2520-550-00(Vehicle Purchas		\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

01-2520-641-00(Ins	\$	600.00	\$	600.00	\$	-	\$	-	\$	-	\$	-	\$	600.00
Subtotal	\$	29,100.00	\$	29,100.00	\$	-	\$	-	\$	-	\$	-	\$	29,100.00

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2610 - OPERATION OF PLANT

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available						
01-2610-120-00(Substitutes		\$ -	\$ -	\$ 388.88	\$ 388.88	\$ -	\$ 388.88	\$ (388.88)						
01-2610-140-00(Sal-custodian		\$ 203,164.00	\$ 203,164.00	\$ 69,882.12	\$ 69,882.12	\$ -	\$ 69,882.12	\$ 133,281.88						
01-2610-145-00(Overtime Classif		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00						
01-2610-210-00(Social Security		\$ 15,542.00	\$ 15,542.00	\$ 5,223.76	\$ 5,223.76	\$ -	\$ 5,223.76	\$ 10,318.24						
01-2610-220-00(Retirement		\$ 20,069.00	\$ 20,069.00	\$ 6,879.33	\$ 6,879.33	\$ -	\$ 6,879.33	\$ 13,189.67						
01-2610-230-00(Health Ins		\$ 61,047.00	\$ 61,047.00	\$ 26,065.40	\$ 26,065.40	\$ -	\$ 26,065.40	\$ 34,981.60						
01-2610-231-00(Health Ins - Dedi		\$ 3,954.00	\$ 3,954.00	\$ 470.98	\$ 470.98	\$ -	\$ 470.98	\$ 3,483.02						
01-2610-290-00(Other Emp Bene		\$ 508.00	\$ 508.00	\$ 137.15	\$ 137.15	\$ -	\$ 137.15	\$ 370.85						
01-2610-318-00(Repairman		\$ 50,000.00	\$ 50,000.00	\$ 8,201.39	\$ 8,201.39	\$ 200.00	\$ 8,401.39	\$ 41,598.61						
01-2610-321-00(Fuel		\$ 55,000.00	\$ 55,000.00	\$ 11,093.81	\$ 11,093.81	\$ -	\$ 11,093.81	\$ 43,906.19						
01-2610-322-00(Electricity		\$ 100,000.00	\$ 100,000.00	\$ 37,059.57	\$ 37,059.57	\$ -	\$ 37,059.57	\$ 62,940.43						
01-2610-323-00(Water And Sewe		\$ 20,000.00	\$ 20,000.00	\$ 4,035.10	\$ 4,035.10	\$ -	\$ 4,035.10	\$ 15,964.90						
01-2610-328-00(Insurance		\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ -	\$ -	\$ 125,000.00						
01-2610-329-00(Other Property S		\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00						
01-2610-410-00(Supplies		\$ 60,000.00	\$ 60,000.00	\$ 35,847.44	\$ 35,847.44	\$ 3,849.87	\$ 39,697.31	\$ 20,302.69						
01-2610-530-00(Furniture & Equip		\$ 30,000.00	\$ 30,000.00	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 26,500.00						
01-2610-690-00(Training and Tra		\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00						
Subtotal	\$	753,784.00	\$	753,784.00	\$	208,784.93	\$	208,784.93	\$	4,049.87	\$	212,834.80	\$	540,949.20

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2620 - OPERATION OF PLANT

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available						
01-2620-327-00(Lease		\$ -	\$ -	\$ 1,750.00	\$ 1,750.00	\$ -	\$ 1,750.00	\$ (1,750.00)						
Subtotal	\$	-	\$	-	\$	1,750.00	\$	1,750.00	\$	-	\$	1,750.00	\$	(1,750.00)

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 2750 - PUPIL TRANSPORTATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available						
01-2750-140-00(Sal-bus Driver		\$ 119,362.00	\$ 119,362.00	\$ 63,585.28	\$ 63,585.28	\$ -	\$ 63,585.28	\$ 55,776.72						
01-2750-141-00(Activity Driving		\$ 22,000.00	\$ 22,000.00	\$ 8,999.85	\$ 8,999.85	\$ -	\$ 8,999.85	\$ 13,000.15						
01-2750-160-00(Poverty - Town C		\$ 7,120.00	\$ 7,120.00	\$ 3,286.63	\$ 3,286.63	\$ -	\$ 3,286.63	\$ 3,833.37						
01-2750-210-00(Social Security		\$ 9,676.00	\$ 9,676.00	\$ 5,710.61	\$ 5,710.61	\$ -	\$ 5,710.61	\$ 3,965.39						
01-2750-220-00(Retirement		\$ 12,142.00	\$ 12,142.00	\$ 6,268.90	\$ 6,268.90	\$ -	\$ 6,268.90	\$ 5,873.10						
01-2750-230-00(Health Ins		\$ 13,306.00	\$ 13,306.00	\$ 5,239.69	\$ 5,239.69	\$ -	\$ 5,239.69	\$ 8,066.31						
01-2750-231-00(Health Ins - Dedi		\$ 996.00	\$ 996.00	\$ -	\$ -	\$ -	\$ -	\$ 996.00						
01-2750-290-00(Other Emp Bene		\$ 109.00	\$ 109.00	\$ 0.08	\$ 0.08	\$ -	\$ 0.08	\$ 108.92						
01-2750-336-00(Gas And Oil		\$ 87,000.00	\$ 87,000.00	\$ 44,465.70	\$ 44,465.70	\$ 1,500.00	\$ 45,965.70	\$ 41,034.30						
01-2750-337-00(Tires And Parts		\$ 25,000.00	\$ 25,000.00	\$ 16,637.73	\$ 16,637.73	\$ 1,531.76	\$ 18,169.49	\$ 6,830.51						
01-2750-338-00(Bus Repairs		\$ 25,000.00	\$ 25,000.00	\$ 16,667.74	\$ 16,667.74	\$ 17,467.59	\$ 34,135.33	\$ (9,135.33)						
01-2750-342-00(Telephone		\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00						
01-2750-540-00(Bus Acquisition		\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	\$ 90,000.00						
01-2750-641-00(Ins		\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00						
01-2750-670-00(Travel		\$ 1,000.00	\$ 1,000.00	\$ 309.80	\$ 309.80	\$ 530.00	\$ 839.80	\$ 160.20						
01-2750-690-00(Other Misc		\$ 5,000.00	\$ 5,000.00	\$ 1,716.61	\$ 1,716.61	\$ 938.60	\$ 2,655.21	\$ 2,344.79						
Subtotal	\$	426,711.00	\$	426,711.00	\$	172,888.62	\$	172,888.62	\$	21,967.95	\$	194,856.57	\$	231,854.43

Primary Sort Element: Secondary Sort Element

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ((Function) >= '1000') AND ((Fund) = '01')

Fund: 01 - General Function: 2760 - SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-2760-140-00	Salary-sped Driv	\$ 15,975.00	\$ 15,975.00	\$ 5,608.20	\$ 5,608.20	\$ -	\$ 5,608.20	\$ 10,366.80
01-2760-210-00	Sped Social Sec	\$ 1,223.00	\$ 1,223.00	\$ 429.03	\$ 429.03	\$ -	\$ 429.03	\$ 793.97
01-2760-220-00	Sped Retirement	\$ 1,578.00	\$ 1,578.00	\$ 553.98	\$ 553.98	\$ -	\$ 553.98	\$ 1,024.02
01-2760-331-00	SPED SA Contr	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-2760-332-00	Mil To Parents S	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00
Subtotal		\$ 24,776.00	\$ 24,776.00	\$ 6,591.21	\$ 6,591.21	\$ -	\$ 6,591.21	\$ 18,184.79

**Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 4202 - TITLE I-INSTRUCTIONAL**

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4202-110-00	Title I - Salary	\$ 88,901.00	\$ 88,901.00	\$ 37,161.65	\$ 37,161.65	\$ -	\$ 37,161.65	\$ 51,739.35
01-4202-120-00	Title I - Substitut	\$ -	\$ -	\$ 89.83	\$ 89.83	\$ -	\$ 89.83	\$ (89.83)
01-4202-210-00	Title I - Social Se	\$ 6,801.00	\$ 6,801.00	\$ 2,815.87	\$ 2,815.87	\$ -	\$ 2,815.87	\$ 3,985.13
01-4202-220-00	Title I - Retireme	\$ 8,782.00	\$ 8,782.00	\$ 3,665.55	\$ 3,665.55	\$ -	\$ 3,665.55	\$ 5,116.45
01-4202-230-00	Title I - Health In	\$ 21,447.00	\$ 21,447.00	\$ 9,325.95	\$ 9,325.95	\$ -	\$ 9,325.95	\$ 12,121.05
01-4202-231-00	Title I - Health In	\$ 1,296.00	\$ 1,296.00	\$ -	\$ -	\$ -	\$ -	\$ 1,296.00
01-4202-290-00	Title I - Income F	\$ 223.00	\$ 223.00	\$ 75.14	\$ 75.14	\$ -	\$ 75.14	\$ 147.86
01-4202-410-00	Title I - Supplies	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-4202-420-00	Title I - Textbook	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ 750.00
01-4202-530-00	Title I-Furniture &	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00
01-4202-670-00	Title I - Travel	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
Subtotal		\$ 131,050.00	\$ 131,050.00	\$ 53,133.99	\$ 53,133.99	\$ -	\$ 53,133.99	\$ 77,916.01

**Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 4213 - TITLE I - SCHOOL IMPROVEMENT**

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4213-410-00	Title I Acct - Sup	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
01-4213-690-00	Title I Acct.- Oth	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
Subtotal		\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ 24,000.00

**Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 4404 - IDEA PART B (611) BASE ALLOCATION - BIRTH THROUGH AGE FOUR**

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-4404-362-00	IDEA Base - Pre	\$ -	\$ -	\$ 24,975.00	\$ 24,975.00	\$ -	\$ 24,975.00	\$ (24,975.00)
Subtotal		\$ -	\$ -	\$ 24,975.00	\$ 24,975.00	\$ -	\$ 24,975.00	\$ (24,975.00)

**Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 6000 - SUMMER SCHOOL**

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-6000-110-00	Summer-dr.ed. E	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	\$ 8,500.00
01-6000-210-00	Summer-dr.ed. E	\$ 650.00	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ 650.00
01-6000-220-00	Summer-dr.ed.-t	\$ 840.00	\$ 840.00	\$ -	\$ -	\$ -	\$ -	\$ 840.00
01-6000-336-00	Dr. Ed.-gas & Oil	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
01-6000-410-00	Dr. Ed.-supplies	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-6000-420-00	Dr. Ed.-textbook	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-6000-450-00	Audio Visual	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01-6000-641-00	Dr. Ed.-insuranc	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00

Cycle: FY13-14; Begin Date: 9/1/2013; End Date: 1/31/2014; Primary Sort Element: Fund; Secondary Sort Element: Function; Account List: ([Function] >= '1000') AND ([Fund] = '01')

01-6000-670-00(Dr. Ed.-travel	\$	2,000.00	\$	2,000.00	\$	-	\$	-	\$	-	\$	-	\$	2,000.00
Subtotal	\$	14,440.00	\$	14,440.00	\$	-	\$	-	\$	-	\$	-	\$	14,440.00

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 7000 - ADULT EDUCATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-7000-140-00(Services Sal		\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
01-7000-210-00(Social Security		\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 40.00
01-7000-220-00(Retirement		\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00
01-7000-410-00(Supplies		\$ 1,100.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00
Subtotal		\$ 1,690.00	\$ 1,690.00	\$ -	\$ -	\$ -	\$ -	\$ 1,690.00

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 7820 - VOCATIONAL EDUCATION

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-7820-110-00(Sal-ad Ed Voc E		\$ 600.00	\$ 600.00	\$ 250.00	\$ 250.00	\$ -	\$ 250.00	\$ 350.00
01-7820-210-00(Social Security		\$ 46.00	\$ 46.00	\$ 19.05	\$ 19.05	\$ -	\$ 19.05	\$ 26.95
01-7820-220-00(Retirement		\$ 60.00	\$ 60.00	\$ 24.70	\$ 24.70	\$ -	\$ 24.70	\$ 35.30
01-7820-230-00(Health		\$ 60.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ 60.00
01-7820-290-00(Other Benefits		\$ 2.00	\$ 2.00	\$ 0.51	\$ 0.51	\$ -	\$ 0.51	\$ 1.49
01-7820-321-00(Health Insurance		\$ 5.00	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ 5.00
Subtotal		\$ 773.00	\$ 773.00	\$ 294.26	\$ 294.26	\$ -	\$ 294.26	\$ 478.74

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 8000 - TRANSFERS (OUTGOING)

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-8000-754-00(TRANSFERS (O		\$ -	\$ -	\$ 227,220.00	\$ 227,220.00	\$ -	\$ 227,220.00	\$ (227,220.00)
Subtotal		\$ -	\$ -	\$ 227,220.00	\$ 227,220.00	\$ -	\$ 227,220.00	\$ (227,220.00)

Primary Sort Element: Secondary Sort Element
Fund: 01 - General Function: 9000 - NON-PROGRAM EXPENDITURES

Account Code	Description	Adopted Budget	Current Budget	Budget Actuals	YTD Actuals	Encumbrance	Projected	YTD Available
01-9000-690-00(Non-programme		\$ -	\$ -	\$ 1,379.94	\$ 1,379.94	\$ -	\$ 1,379.94	\$ (1,379.94)
Subtotal		\$ -	\$ -	\$ 1,379.94	\$ 1,379.94	\$ -	\$ 1,379.94	\$ (1,379.94)
Total		\$ 7,422,137.00	\$ 7,422,137.00	\$ 2,954,753.95	\$ 2,954,753.95	\$ 91,128.60	\$ 3,045,882.55	\$ 4,376,254.45

Group ID	Group Description	Activity Number	Activity Name	Beginning Balance	Receipts	Disbursements	Adjustments	Cash Balance
A	ATHLETICS	3100	CCHS ATHL	8659.98	0	877.25	0	7782.73
A	ATHLETICS	3101	CCHS SOFT	-3568.22	150	0	0	-3418.22
A	ATHLETICS	3102	CCHS FOOT	7963.96	566.3	395	0	8135.26
A	ATHLETICS	3103	CCHS VOLL	3149.49	0	140	0	3009.49
A	ATHLETICS	3104	CCHS X CO	-939.2	596	0	0	-343.2
A	ATHLETICS	3105	CCHS GIRL'	-255.23	1678.5	905	0	518.27
A	ATHLETICS	3106	CCHS BOYS	-733.45	1678.5	4227.83	0	-3282.78
A	ATHLETICS	3107	CCHS WRE:	-893.16	0	700	0	-1593.16
A	ATHLETICS	3108	CCHS GIRL'	59.26	375	377.88	0	56.38
A	ATHLETICS	3109	CCHS BOYS	-348.21	375	0	0	26.79
A	ATHLETICS	3110	CCHS GOLF	94.99	0	0	0	94.99
A	ATHLETICS	3111	Golf Three	3793.5	0	0	0	3793.5
A	ATHLETICS	3112	Football Th	271.05	0	0	0	271.05
A	ATHLETICS	3120	CCES ATHL	771.8	0	0	0	771.8
A	ATHLETICS	3121	JH FOOTBA	-255	0	315	0	-570
A	ATHLETICS	3122	JH VOLLEYB	-1453.22	120	290	0	-1623.22
A	ATHLETICS	3123	JH GIRLS B,	-3988.2	0	281	0	-4269.2
A	ATHLETICS	3124	JH BOYS B/	-243.45	0	20.25	0	-263.7
A	ATHLETICS	3125	JH WRESTL	-138.28	0	468.62	0	-606.9
A	ATHLETICS	3126	JH GIRLS TI	-19.21	0	0	0	-19.21
A	ATHLETICS	3127	JH BOYS TR	-103.2	0	0	0	-103.2
A	ATHLETICS	3130	P.E. Unifor	648.07	0	0	0	648.07
A	ATHLETICS	3140	Milner HS I	250	0	0	0	250
A	ATHLETICS	3150	Speed Cam	156	0	0	0	156
A	ATHLETICS	3160	AD Savings	975.09	0	0	0	975.09
B	CLUBS & O	1500	CHEERLEAD	5922.9	1824	1413.66	0	6333.24
B	CLUBS & O	1900	ANNUAL	26031.2	0	10419.58	0	15611.62
B	CLUBS & O	1901	CCES Yearb	2003.1	0	0	0	2003.1
B	CLUBS & O	2000	THESPIANS	123.11	0	0	0	123.11
B	CLUBS & O	2100	STUDENT C	244.15	645	341.43	0	547.72
B	CLUBS & O	2500	Exploring F	713.62	0	399	0	314.62
B	CLUBS & O	2600	CCS FLOWE	213.89	0	0	0	213.89
B	CLUBS & O	2700	TECHNOLO	23601.99	0	0	0	23601.99
C	CLEARING	1000	11 Alumni	136.71	0	0	0	136.71
C	CLEARING	1001	Class of 20	1223	0	0	0	1223
C	CLEARING	1002	10 - Alumn	971.48	0	0	0	971.48
C	CLEARING	2300	SPECIAL EC	2717.37	0	0	0	2717.37
C	CLEARING	2800	Elementary	556.69	0	0	0	556.69
C	CLEARING	2860	6th Grade	0	0	0	0	0
C	CLEARING	2900	Art Resale	1294.13	0	0	0	1294.13
C	CLEARING	3000	Defibulator	1682.89	72	0	0	1754.89
C	CLEARING	3200	Assignmen	2027.5	0	0	0	2027.5
C	CLEARING	3300	Lock ReSal	1099.35	0	0	0	1099.35
C	CLEARING	3470	Electric Car	1559.62	0	420	0	1139.62
C	CLEARING	3703	Band Instr	380	0	0	0	380
C	CLEARING	3800	MONTHLY	1101.05	27.27	0	0	1128.32

C	CLEARING	4000 ADULT EDU	706.48	0	0	0	706.48
C	CLEARING	5000 Special Pro	4176.4	0	0	0	4176.4
C	CLEARING	5100 Stadium Cf	1261.6	120	0	0	1381.6
C	CLEARING	5200 Library Boc	168.68	0	0	0	168.68
C	CLEARING	5500 Breakfast	4723.74	1261.05	1137.99	0	4846.8
C	CLEARING	5555 MILK VENC	2469.62	484	288.88	0	2664.74
C	CLEARING	9000 Clearing Ac	2573.36	2275	144	0	4704.36
C	CLEARING	9100 Kiewit (Em	12.17	0	0	0	12.17
C	CLEARING	9200 Kindergart	179.42	0	0	0	179.42
D	FINE ARTS	3600 SHOW CHC	7853.04	0	1067.83	0	6785.21
D	FINE ARTS	3601 MUSICAL	2848.64	0	245	0	2603.64
D	FINE ARTS	3602 Show Choi	-202.19	0	36	0	-238.19
D	FINE ARTS	3650 Elementary	75.96	0	0	0	75.96
D	FINE ARTS	3700 BAND RES/	10	0	0	0	10
D	FINE ARTS	3701 JAZZ BAND	478.7	0	0	0	478.7
D	FINE ARTS	3702 BAND FUN	360.15	0	0	0	360.15
D	FINE ARTS	3750 District XI P	282.56	0	228	0	54.56
D	FINE ARTS	3900 DRAMA	1296.13	122	268	0	1150.13
D	FINE ARTS	7000 Fine Arts	4525.43	0	0	0	4525.43
E	GRADUATI	1100 CLASS OF 2	4607.38	0	0	0	4607.38
E	GRADUATI	1117 Class of 20	1012.5	0	0	0	1012.5
E	GRADUATI	1200 CLASS OF 2	5331.62	120	43.75	0	5407.87
E	GRADUATI	1300 CLASS OF 2	0	0	0	0	0
E	GRADUATI	1400 CLASS OF 2	96.34	0	0	0	96.34
F	VOCATION	1600 FCCLA	7301.85	78.32	2256	0	5124.17
F	VOCATION	1650 Pro-Start	778.89	0	0	0	778.89
F	VOCATION	1700 FFA	248.43	42706.5	36431.69	0	6523.24
F	VOCATION	1701 FFA FARM	3217.27	0	0	0	3217.27
F	VOCATION	1702 FFA MEMC	3010.98	0	0	0	3010.98
F	VOCATION	2200 FBLA	-549.4	2080.37	475.18	0	1055.79
F	VOCATION	3400 I.A. RESALE	545.11	123.22	1527.06	0	-858.73
F	VOCATION	3450 SKILLS USA	117.69	0	0	0	117.69
F	VOCATION	3500 DIVERSIFIE	78.02	0	0	0	78.02
F	VOCATION	3550 Building Cc	248.75	0	0	0	248.75
G	Scholarship	1703 Doug Kunn	92.4	500	0	0	592.4
G	Scholarship	2110 Gladys B Sr	1328.36	0	0	0	1328.36
G	Scholarship	2111 Wood Schc	500	0	0	0	500
G	Scholarship	2112 Jaeger Schc	0.19	0	0	0	0.19

Accounting Cycle: FY13-14; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 258,073.62	12/31/2013	\$ 222,966.67

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/11/2013	00002965	00002965	Pool Payment		\$ 93,215.00
1/3/2014	89	89	Bond Fund Dec 2013	\$ 58,108.05	
Subtotal				\$ 58,108.05	\$ 93,215.00

Bank Account Reconciliation Report

Accounting Cycle: FY13-14; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 57,819.04	12/31/2013	\$ 58,097.67

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/2/2014	80	80	Bldg Fund Dec 2013	\$ 278.63	
Subtotal				\$ 278.63	\$ -

Bank Account Reconciliation Report

Accounting Cycle: FY13-14; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 - Clearing Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 52,667.00	12/31/2013	\$ 48,508.10

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/4/2013	00002962	00002962	BCBS for Board Members		\$ 4,158.90
12/26/2013	00002963	00002963	BCBS for Board Members Jan 201		\$ 4,158.90
1/2/2014	84	84	Clearing Dec 2013	\$ 4,158.90	
Subtotal				\$ 4,158.90	\$ 8,317.80

Accounting Cycle: FY13-14; Bank: Community Facilities Pinnacle - Community Facilities; Bank Account: 7800900438 - Community Facilities; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 60,373.36	12/31/2013	\$ 2,306.14

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/12/2013	00002977	00002977	Pool Payment		\$ 58,071.25
1/7/2014	93	93	Chase County Comm Fac Dec 2013	\$ 4.03	
Subtotal				\$ 4.03	\$ 58,071.25

Accounting Cycle: FY13-14; Bank: Depreciation Fund First State Bank - Depreciation Fund; Bank
Account: 616446 - Depreciation Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
9/14/2013	\$ 169,895.58	12/31/2013	\$ 169,899.82

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/2/2014	81	81	Depr Fund Dec 2013	\$ 4.24	
Subtotal				\$ 4.24	\$ -

Accounting Cycle: FY13-14; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
12/1/2013	\$ 13,106.34	12/31/2013	\$ 14,223.87

Date	Source Document	Item Number	Description	Deposit	Withdrawal
11/12/2013	LNov2013	3123	Nebraska Dept Of Revenue		\$ 64.27
11/12/2013	LNov2013	3124	Madison National Life		\$ 10.82
11/12/2013	LNov2013	3126	Blue Cross-Blue Shield		\$ 1,316.31
12/10/2013	NPERSLnov2013	3142	CCHS Payroll Fund		\$ 1,308.62
12/11/2013	LDec2013		First State Bank		\$ 4,319.20
12/11/2013	LDec2013	3137	Blue Cross-Blue Shield		\$ 1,325.20
12/11/2013	LDec2013	3138	Internal Revenue Service		\$ 1,172.56
12/11/2013	LDec2013	3141	Section-125 Account		\$ 872.72
12/12/2013	Dec2013		First State Bank		\$ 86.81
12/12/2013	Dec2013	3143	Internal Revenue Service		\$ 14.38
1/3/2014	85	85	Lunch Fund Dec 2013	\$ 11,608.42	
Subtotal				\$ 11,608.42	\$ 10,490.89

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date:
12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 163,366.11	12/31/2013	\$ 83,230.30

Date	Source Document	Item Number	Description	Deposit	Withdrawal
8/9/2013	LAug2013		First State Bank		\$ 30.92
8/31/2013	00002307	08/31/13	Jan Jaeger for custodial work	\$ 30.92	
10/25/2013	November 2013 Board Bills	2991	Devon Fortkamp		\$ 299.00
11/8/2013	00002673	00002673	Mark Paid Payroll Register Nov		\$ 252.85
11/12/2013	Nov2013	2955	Aflac		\$ 35.90
11/12/2013	Nov2013	2956	Blue Cross-Blue Shield		\$ 71,764.97
11/12/2013	Nov2013	2957	Colonial Life		\$ 64.05
11/12/2013	Nov2013	2958	Credit Management Services		\$ 216.99
11/12/2013	Nov2013	2960	Madison National Life		\$ 730.28
11/12/2013	Nov2013	2961	MG Trust Company		\$ 9,154.85
11/12/2013	Nov2013	2962	Nebraska Dept Of Revenue		\$ 9,017.61
11/12/2013	LNov2013	2964	Nebraska Dept Of Revenue		\$ 0.91
11/12/2013	LNov2013	2966	Blue Cross-Blue Shield		\$ 15.98
11/27/2013	December 2013 Board Bills	100	Menards		\$ 447.22
11/27/2013	December 2013 Board Bills	101	Midwest Restaurant Supply LLC		\$ 46.00
11/27/2013	December 2013 Board Bills	102	MyService		\$ 224.10
11/27/2013	December 2013 Board Bills	103	Nebraska Central Equipment		\$ 1,124.67
11/27/2013	December 2013 Board Bills	104	Norris High School		\$ 225.00
11/27/2013	December 2013 Board Bills	105	Northwest Evaluation Associati		\$ 4,415.00
11/27/2013	December 2013 Board Bills	106	Owens True Value		\$ 278.95
11/27/2013	December 2013 Board Bills	108	Perry Guthery Haase Gessford		\$ 280.00
11/27/2013	December 2013 Board Bills	110	Rehn, Delmar C		\$ 19.95
11/27/2013	December 2013 Board Bills	111	School Nurse Supply		\$ 252.51
11/27/2013	December 2013 Board Bills	112	Source Gas		\$ 1,679.43
11/27/2013	December 2013 Board Bills	113	Stanek Fire Protection		\$ 110.50
11/27/2013	December 2013 Board Bills	115	Superfoods		\$ 582.56
11/27/2013	December 2013 Board Bills	116	Sysco Denver, Inc		\$ 132.30
11/27/2013	December 2013 Board Bills	117	Thompson Company (The)-Maint		\$ 644.49
11/27/2013	December 2013 Board Bills	118	UNISAN		\$ 276.75
11/27/2013	December 2013 Board Bills	119	US Bank		\$ 7,511.08
11/27/2013	December 2013 Board Bills	120	Verizon Wireless		\$ 105.04
11/27/2013	December 2013 Board Bills	121	WeatherBug		\$ 99.00
11/27/2013	December 2013 Board Bills	122	Wizard's Castle Publishing		\$ 569.85
11/27/2013	December 2013 Board Bills	3062	A T & T		\$ 154.03
11/27/2013	December 2013 Board Bills	3063	Ace Industrial Supply		\$ 940.10
11/27/2013	December 2013 Board Bills	3064	Adams Lumber Co		\$ 137.97
11/27/2013	December 2013 Board Bills	3065	Affiliated Benefits		\$ 368.00
11/27/2013	December 2013 Board Bills	3066	Allo Communications		\$ 6,034.00
11/27/2013	December 2013 Board Bills	3067	APH for the Blind		\$ 3,042.49

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date:
12/31/2013

11/27/2013	December 2013 Board Bills	3068	Brico Pest Control	\$	44.00
11/27/2013	December 2013 Board Bills	3069	CCS Activity Fund	\$	1,260.00
11/27/2013	December 2013 Board Bills	3070	Chase County Clinic	\$	114.40
11/27/2013	December 2013 Board Bills	3071	City Of Imperial	\$	8,157.41
11/27/2013	December 2013 Board Bills	3072	Computers, Etc	\$	83.90
11/27/2013	December 2013 Board Bills	3073	Comhusker Cleaning Systems,In	\$	78.12
11/27/2013	December 2013 Board Bills	3074	Culligan	\$	462.00
11/27/2013	December 2013 Board Bills	3075	E D Enterprises	\$	10.91
11/27/2013	December 2013 Board Bills	3076	Eakes Office Plus	\$	736.72
11/27/2013	December 2013 Board Bills	3078	ESU #15	\$	58,610.11
11/27/2013	December 2013 Board Bills	3079	ESU #16	\$	398.50
11/27/2013	December 2013 Board Bills	3080	Falcon Laboratories	\$	698.62
11/27/2013	December 2013 Board Bills	3081	Frenchman Valley Co-op	\$	10,317.28
11/27/2013	December 2013 Board Bills	3082	Glenda Bierfreund	\$	1,343.60
11/27/2013	December 2013 Board Bills	3083	Grainger, Inc.	\$	778.02
11/27/2013	December 2013 Board Bills	3084	Great Plains Communication	\$	804.71
11/27/2013	December 2013 Board Bills	3085	Harris	\$	6,930.00
11/27/2013	December 2013 Board Bills	3086	Hills Family Foods	\$	116.93
11/27/2013	December 2013 Board Bills	3087	Hillyard - Denver	\$	181.12
11/27/2013	December 2013 Board Bills	3088	Holiday Farms	\$	1,099.76
11/27/2013	December 2013 Board Bills	3089	Hometown Leasing	\$	751.93
11/27/2013	December 2013 Board Bills	3090	Hydrotex	\$	1,418.91
11/27/2013	December 2013 Board Bills	3091	Ideal Linen Supply Inc	\$	41.76
11/27/2013	December 2013 Board Bills	3092	Imperial Country Ford	\$	740.27
11/27/2013	December 2013 Board Bills	3093	Imperial NAPA	\$	130.79
11/27/2013	December 2013 Board Bills	3095	Insight Investments	\$	204.37
11/27/2013	December 2013 Board Bills	3096	J J Keller	\$	98.70
11/27/2013	December 2013 Board Bills	3097	Johnson Hardware Co	\$	1,245.00
11/27/2013	December 2013 Board Bills	3098	Jones School Supply	\$	184.64
11/27/2013	December 2013 Board Bills	3099	Liess, Jodie L	\$	114.95
12/9/2013	00002970	00002970	December Payroll Amount	\$	451,598.60
12/10/2013	00002971	00002971	December Board Bills	\$	127,916.57
12/10/2013	NPERSLnov2013	123	CCHS Payroll Fund	\$	39.27
12/10/2013	NPERSccnov2013	123	CCHS Payroll Fund	\$	61,234.54
12/11/2013	LDec2013		First State Bank	\$	97.14
12/11/2013	LDec2013	124	Internal Revenue Service	\$	19.35
12/11/2013	LDec2013	126	Blue Cross-Blue Shield	\$	7.09
12/11/2013	LDec2013	127	Section-125 Account	\$	11.15
12/12/2013	Dec2013		First State Bank	\$	211,357.55
12/12/2013	Dec2013	128	Aflac	\$	35.90
12/12/2013	Dec2013	129	Blue Cross-Blue Shield	\$	73,503.97
12/12/2013	Dec2013	130	Colonial Life	\$	64.05
12/12/2013	Dec2013	132	Internal Revenue Service	\$	72,317.19
12/12/2013	Dec2013	135	MG Trust Company	\$	9,154.85

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date:
12/31/2013

12/12/2013	Dec2013	137	Section-125 Account	\$ 13,405.36
12/20/2013	00002975	00002975	Lunch Amount of Retirement	\$ 1,308.62
1/6/2014	92	92	General Fund Dec 2013	\$ 1,316.86
Subtotal				\$ 580,862.95 \$ 660,998.76

Bank Account Reconciliation Report

Accounting Cycle: FY13-14; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 307,703.64	12/31/2013	\$ 20,265.11

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/11/2013	00002959	00002959	Pool Payment		\$ 288,085.00
1/3/2014	88	88	Qualified Cap Dec 2013	\$ 646.47	
Subtotal				\$ 646.47	\$ 288,085.00

Accounting Cycle: FY13-14; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 - Section 125 Account; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 13,139.51	12/31/2013	\$ 1,999.03

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/31/2013	00002967	00002967	Sect 125 Dec Checks; Temp Tran		\$ 25,487.62
1/6/2014	90	90	Sect 125 Dec 2013	\$ 14,347.14	
Subtotal				\$ 14,347.14	\$ 25,487.62

Accounting Cycle: FY13-14; Bank: Student Fee Fund Adams Bank - Student Fee Fund; Bank Account: 2363067 - Student Fee Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 11,332.07	12/31/2013	\$ 11,333.86

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/3/2014	86	86	Student Fee Fund Dec 2013	\$ 1.79	
Subtotal				\$ 1.79	\$ -

Bank Account Reconciliation Report

Accounting Cycle: FY13-14; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 579,379.50	12/31/2013	\$ 183,456.29

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/9/2013	00002970	00002970	December Payroll Amount		\$ 451,598.60
12/10/2013	00002971	00002971	December Board Bills		\$ 127,916.57
1/6/2014	91	91	Sweep Dec 2013	\$ 183,591.96	
Subtotal				\$ 183,591.96	\$ 579,515.17

Accounting Cycle: FY13-14; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account: 7800901824 - Unemployment Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2013	\$ 3,048.45	12/31/2013	\$ 3,048.58

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/2/2014	83	83	Unemployment Dec 2013	\$ 0.13	
Subtotal				\$ 0.13	\$ -

Payment Voucher No.: Jan 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	Principal Conf 12/12/13	Employee	1/9/2014		Stewart, Susan	Stewart, Susan	Mileage for Prin Conf	\$ 66.82
Included	Mileage Bus 12613	Employee	1/9/2014		Rehn, Delmar C	Rehn, Delmar C	Mileage to work on bus	\$ 162.40
Included	W10022-1	Regular	1/9/2014	1864	21st Century Equipment	21st Century Equipment	Door Air Pressure	\$ 317.00
Included	Copy of W10008	Regular	1/9/2014	1846	21st Century Equipment	21st Century Equipment	Computer Check for warning	\$ 50.23
Included	W10125-1	Direct	1/9/2014		21st Century Equipment	21st Century Equipment	Rebuild Accumulator	\$ 1,136.52
Included	G00462	Direct	1/9/2014		21st Century Equipment	21st Century Equipment	Gator Rental Nov 2013	\$ 250.00
Included	G00466	Direct	1/9/2014		21st Century Equipment	21st Century Equipment	Gator Rental Dec 2013	\$ 250.00
Included	P71024	Regular	12/24/2013	1709	21st Century Equipment	21st Century Equipment	Clutch Fan	\$ 1,773.40
Included	W09771	Regular	12/24/2013	1676	21st Century Equipment	21st Century Equipment	Elec Problem with lights	\$ 658.13
Included	W09531	Regular	12/24/2013	1771	21st Century Equipment	21st Century Equipment	Air pressure/Front Brakes	\$ 1,226.92
Included	0207012103001-Dec 2013	Direct	12/30/2013		A T & T	A T & T	Dec 2013	\$ 142.87
Included	1119912	Regular	12/24/2013	695	ABC Bus Companies	ABC Bus Companies	Air Brake Accumaltor	\$ 2,028.75
Included	1158595	Regular	1/9/2014	1924	ABC Bus Companies	ABC Bus Companies	Cup holders/roof	\$ 399.08
Included	126137	Regular	12/24/2013	1817	Accurate Label Designs	Accurate Label Designs	Visitor Passes	\$ 207.95
Included	363232	Direct	1/9/2014		Adams Lumber Co	Adams Lumber Co	Adhesive	\$ 6.97
Included	Dec 2013	Direct	1/7/2014		Affiliated Benefits	Affiliated Benefits	Dec 2013	\$ 368.00
Included	280	Direct	1/7/2014		Allo Communications	Allo Communications	Jan 2014	\$ 5,440.00
Included	715771	Regular	12/24/2013	1909	American Time	American Time	12 clocks allsync	\$ 1,414.23
Included	301831830	Regular	12/27/2013	1958	AmSan	AmSan	Brush and Hose Assembly	\$ 337.44
Included	301310462	Regular	12/27/2013	1957	AmSan	AmSan	Vacuum bags	\$ 62.60
Included	Fuel State One Act	Direct	12/30/2013		Bauerle, Jill	Bauerle, Jill	Fuel State One Act	\$ 224.96
Included	094114	Regular	1/10/2014	1964	BioLogix	BioLogix	DropZone	\$ 188.86
Included	2431490	Direct	12/30/2013		Blick Art Materials	Blick Art Materials	Construction paper	\$ 532.00
Included	11240	Regular	12/27/2013	1945	Brico Pest Control	Brico Pest Control	Dec 2013 Service	\$ 44.00
Included	32667	Regular	12/24/2013	1899	Brophy Electric	Brophy Electric	Keys	\$ 16.00
Included	C1016214	Regular	12/31/2013	1959	Career Cruising	Career Cruising	Springboard Subscription Rei	\$ 395.00
Included	9293980-0	Regular	12/24/2013	1859	Cash-Wa Distributing Co.	Cash-Wa Distributing Co.	Prime Rib for School Board M	\$ 218.10
Included	Copy of 900794-12/25/13	Direct	12/30/2013		Chase County Clinic	Chase County Clinic	Exercise	\$ 210.00
Included	Dec 12/31	Direct	12/31/2013		City Of Imperial	City Of Imperial	11/30-12/31	\$ 9,209.14
Included	plat maps	Direct	12/30/2013		COLSON	COLSON	plat maps	\$ 75.00
Included	72830	Regular	1/9/2014	1973	Cornhusker Cleaning	Cornhusker Cleaning	Cleaning Products	\$ 222.98
Included	120413	Regular	12/27/2013	1853	Culligan	Culligan	36 bags of salt	\$ 327.09
Included	301863-00	Regular	1/9/2014	1904	DWF Wholesale Florists	DWF Wholesale Florists	Flowers	\$ 198.25
Included	6300322-0	Direct	1/9/2014		Eakes Office Plus	Eakes Office Plus	Envelopes/phone	\$ 117.72
Included	S 87024	Direct	1/7/2014		Eakes Office Plus	Eakes Office Plus	3 months copies	\$ 6,200.28
Included	11182013	Direct	12/30/2013		ESU #10	ESU #10	Testing/Mileage	\$ 517.53
Included	Dec 2013	Direct	12/30/2013		ESU #15	ESU #15	Sped Services	\$ 46,850.00
Included	3493	Direct	12/31/2013		ESU #16	ESU #16	5th of 8	\$ 348.50
Included	00005805	Direct	12/30/2013		ESU Coordinating Council	ESU Coordinating Council	Regional Crisis Team Reg Fe	\$ 300.00
Included	Copy of FVC122013	Direct	12/31/2013		Frenchman Valley Co-op	Frenchman Valley Co-op	Fuel	\$ 20,882.95
Included	12/3/13	Direct	1/7/2014		Glenda Bierfreund	Glenda Bierfreund	Dec 2013	\$ 671.80
Included	9318056422	Regular	12/27/2013	1956	Grainger, Inc.	Grainger, Inc.	Sodium lamsp and halogen l	\$ 376.06
Included	9318056430	Regular	12/27/2013	1955	Grainger, Inc.	Grainger, Inc.	Sodium lamps	\$ 343.74

Payment Voucher No.: Jan 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	Bill for Jan 20	Direct	1/9/2014		Great Plains Communication	Great Plains Communication	Jan 2014	\$ 804.71
Included	22021	Regular	1/9/2014	1991	Hershberger Piano & Organ	Hershberger Piano & Organ	Keilworth Tenor Repair	\$ 35.00
Included	22018	Regular	1/9/2014	1990	Hershberger Piano & Organ	Hershberger Piano & Organ	Flute Repair	\$ 99.00
Included	22020	Regular	1/9/2014	1989	Hershberger Piano & Organ	Hershberger Piano & Organ	Clarinet Repair	\$ 96.00
Included	22019	Regular	1/9/2014	1988	Hershberger Piano & Organ	Hershberger Piano & Organ	Piccolo Repair	\$ 35.00
Included	22017	Regular	1/9/2014	1987	Hershberger Piano & Organ	Hershberger Piano & Organ	Case Latch	\$ 25.00
Included	20896	Regular	12/27/2013	872	Hershberger Piano & Organ	Hershberger Piano & Organ	Trumpet Valve Repair	\$ 20.00
Included	21431	Regular	12/30/2013	1828	Hershberger Piano & Organ	Hershberger Piano & Organ	Yamaha Xylophone	\$ 2,995.00
Included	misc	Regular	12/27/2013	1840	Hills Family Foods	Hills Family Foods	Dec Groceries	\$ 241.68
Included	P0311533	Direct	1/9/2014		HireRight Solutions, Inc.	HireRight Solutions, Inc.	2 results	\$ 47.40
Included	T0000590	Direct	1/9/2014		HireRight Solutions, Inc.	HireRight Solutions, Inc.	4 test forms	\$ 39.15
Included	011014	Direct	12/30/2013		Hometown Leasing	Hometown Leasing	Copier Lease #29	\$ 751.93
Included	950087050	Regular	12/27/2013	1796	Houghton Mifflin Co	Houghton Mifflin Co	5 Calculus books	\$ 723.80
Included	81708	Direct	1/7/2014		Hummert International	Hummert International	Pots/Trays	\$ 246.61
Included	0136338	Regular	1/10/2014	1965	Ideal Linen Supply Inc	Ideal Linen Supply Inc	Mat Rental	\$ 21.73
Included	0130370	Regular	1/10/2014	1857	Ideal Linen Supply Inc	Ideal Linen Supply Inc	Mat Rental	\$ 20.88
Included	548620/548629	Regular	1/9/2014	1985	Imperial NAPA	Imperial NAPA	Additive/Gatteries Bus 99	\$ 437.83
Included	548241	Regular	1/9/2014	1968	Imperial NAPA	Imperial NAPA	DEF Fuel Additive	\$ 174.64
Included	547435	Regular	12/27/2013	1906	Imperial NAPA	Imperial NAPA	Battery Cable/light bulbs	\$ 65.64
Included	546438/546819	Regular	12/27/2013	1831	Imperial NAPA	Imperial NAPA	Diesel additive	\$ 266.70
Included	44-12/26/13	Direct	12/31/2013		Imperial Republican	Imperial Republican	Legal Ad	\$ 1,530.23
Included	03362425-1	Direct	12/30/2013		J W Pepper	J W Pepper	Shipping/Handling	\$ 10.99
Included	03369800	Regular	12/27/2013	1825	J W Pepper	J W Pepper	Song for JH SPVA clinic	\$ 60.99
Included	03370045	Regular	1/9/2014	1781	J W Pepper	J W Pepper	Gentle Mary 25	\$ 45.00
Included	03369809	Direct	1/9/2014		J W Pepper	J W Pepper	Let the River Run	\$ 1.90
Included	03368990	Direct	1/9/2014		J W Pepper	J W Pepper	76 copies of music	\$ 83.75
Included	03368719	Direct	1/9/2014		J W Pepper	J W Pepper	music	\$ 154.86
Included	03368718	Direct	1/9/2014		J W Pepper	J W Pepper	music	\$ 88.95
Included	1154259	Regular	12/17/2013	1780	Jones School Supply	Jones School Supply	PE Ribbons Schuller	\$ 408.50
Included	1618176	Regular	12/27/2013	1794	Jostens Inc	Jostens Inc	1 Diploma	\$ 10.79
Included	9741B	Regular	12/27/2013	1954	Marathon Systems	Marathon Systems	Cleaning Supplies	\$ 537.63
Included	9740B	Regular	1/10/2014	1966	Marathon Systems	Marathon Systems	Cleaning Supplies	\$ 436.65
Included	76104493001	Regular	1/7/2014	1994	McGraw-Hill	McGraw-Hill	Reading Wonders	\$ 183.97
Included	0297818-IN	Regular	12/27/2013	1856	Nebraska Air Filter	Nebraska Air Filter	filters	\$ 638.97
Included	0141733-IN	Regular	12/27/2013	1844	Nebraska Central Equipment	Nebraska Central Equipment	light for fender mount	\$ 62.67
Included	0141918-IN	Regular	1/9/2014	2011	Nebraska Central Equipment	Nebraska Central Equipment	Catch Base latch	\$ 21.00
Included	SERV1122901	Regular	1/9/2014	1812	Nebraska Machinery Compar	Nebraska Machinery Compar	History on Transmission	\$ 105.00
Included	Emeeting 2014#14	Direct	12/30/2013		NETS	NETS	Jan 2014-Dec 2014 E Meetin	\$ 1,333.33
Included	8073	Regular	12/31/2013	1667	New Victorian Suites	New Victorian Suites	Jodie Liess All State	\$ 224.97
Included	156231/156230	Regular	1/9/2014	1969	Owens True Value	Owens True Value	Supplies	\$ 51.26
Included	154838	Regular	12/27/2013	1854	Owens True Value	Owens True Value	Supplies	\$ 45.11
Included	155857	Regular	12/27/2013	1949	Owens True Value	Owens True Value	Wires Stripper	\$ 68.94
Included	155631	Regular	12/27/2013	1950	Owens True Value	Owens True Value	Lights/paint	\$ 82.91

Payment Voucher No.: Jan 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	155654	Regular	12/27/2013	1951	Owens True Value	Owens True Value	Pruner set	\$ 22.97
Included	155429	Regular	12/27/2013	1898	Owens True Value	Owens True Value	misc supplies	\$ 167.51
Included	155537	Regular	12/27/2013	1830	Owens True Value	Owens True Value	nuts/bolts/washers	\$ 83.12
Included	Dec 2013	Direct	1/6/2014		Petty Cash	Petty Cash	Postage/	\$ 195.05
Included	62294	Regular	1/10/2014	2037	Pivot Electric	Pivot Electric	Bad Cords to bleachers	\$ 1,665.35
Included	20136606	Regular	12/31/2013	1842	Recognition Unlimited	Recognition Unlimited	Batterman - medals & ribbon:	\$ 43.85
Included	079433	Regular	12/30/2013	1700	Rowley Welding	Rowley Welding	Metal for class	\$ 470.80
Included	0462568-IN	Regular	12/27/2013	1900	School Nurse Supply	School Nurse Supply	24 tubes of Angel Wipes	\$ 252.51
Included	208111872296	Regular	12/31/2013	1918	School Speciality Education	School Speciality Education	Pencil Sharpener	\$ 46.65
Included	208111869345	Regular	1/7/2014	1912	School Speciality Education	School Speciality Education	washable paints	\$ 179.59
Included	308101612717/30810159439	Direct	12/30/2013		School Specialty Supply Inc	School Specialty Supply Inc	From PO 511 from 2012-201:	\$ 1,348.73
Included	2013 Exp	Direct	12/30/2013		Section-125 Account	Section-125 Account	Sep-Dec 2013	\$ 2,812.84
Included	201803037689	Direct	12/30/2013		SourceGas CCCF	SourceGas CCCF	Gas 11/7/13-12/5/13	\$ 178.93
Included	207408031044	Direct	12/30/2013		SourceGasCCS	SourceGasCCS	11/7/13-12/5/13	\$ 2,819.06
Included	Misc-Dec	Regular	12/27/2013	1839	Superfoods	Superfoods	Classroom Supplies	\$ 287.37
Included	8229	Regular	12/27/2013	1917	SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	2.88 tons waste	\$ 167.00
Included	11/29/13	Credit Memo	1/7/2014		SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	credit	\$ (30.80)
Included	312190437	Regular	12/27/2013	1952	Sysco Denver, Inc	Sysco Denver, Inc	Can liners/cleaning	\$ 154.30
Included	312050522	Regular	12/27/2013	1863	Sysco Denver, Inc	Sysco Denver, Inc	Cleaning Supplies	\$ 157.57
Included	52-92307	Regular	12/27/2013	1672	T.O. Haas Tire Co.	T.O. Haas Tire Co.	Driver side tire	\$ 30.00
Included	52-92706	Regular	12/27/2013	1852	T.O. Haas Tire Co.	T.O. Haas Tire Co.	Spare Tire/Rim	\$ 124.13
Included	52-92675	Regular	12/27/2013	1843	T.O. Haas Tire Co.	T.O. Haas Tire Co.	2 outer dual tires	\$ 63.70
Included	13855332	Regular	12/27/2013	1953	Thompson Company-Maint	Thompson Company-Maint	Cleaning Supplies	\$ 281.07
Included	1379154	Regular	12/27/2013	1858	Thompson Company-Maint	Thompson Company-Maint	Cleaning Supplies	\$ 558.90
Included	1382210	Regular	12/27/2013	1901	Thompson Company-Maint	Thompson Company-Maint	Cleaning Supplies	\$ 600.42
Included	14166	Regular	12/27/2013	1946	Tri State Fire Extinguisher Se	Tri State Fire Extinguisher Se	4 yearly checks	\$ 80.00
Included	14165	Regular	12/27/2013	1947	Tri State Fire Extinguisher Se	Tri State Fire Extinguisher Se	18 checks/charges	\$ 242.17
Included	14164	Regular	12/27/2013	1948	Tri State Fire Extinguisher Se	Tri State Fire Extinguisher Se	40 checks and charge	\$ 470.20
Included	108888	Regular	12/27/2013	1855	Unitech	Unitech	Cleaning Supplies	\$ 556.70
Included	121613	Regular	1/9/2014	1942	UNK	UNK	Honor Clinic for 3	\$ 75.00
Included	Veer 12/11/13	Direct	1/9/2014		US Bank	US Bank	Veer 12/11/13	\$ 14.00
Included	SS121413	Direct	1/9/2014		US Bank	US Bank	Room Hampton Inn	\$ 97.05
Included	JB121113	Regular	1/7/2014	1960	US Bank	US Bank	Royalty Fee	\$ 70.00
Included	RH120713	Regular	1/7/2014	1816	US Bank	US Bank	Music Note Music	\$ 5.95
Included	AH121213	Regular	1/7/2014	1897	US Bank	US Bank	Angel Wipes	\$ 50.59
Included	AH121913	Regular	1/7/2014	1967	US Bank	US Bank	Wipes	\$ 9.05
Included	DL122013	Regular	1/7/2014	1799	US Bank	US Bank	DVD/VCR Recorder	\$ 149.99
Included	DR121013	Regular	1/7/2014	1887	US Bank	US Bank	Bus at Cozad	\$ 965.00
Included	AS112613	Regular	1/7/2014	1801	US Bank	US Bank	Grand Music	\$ 99.00
Included	KW121113	Regular	1/7/2014	1837	US Bank	US Bank	Classroom Supplies	\$ 29.52
Included	CH112413	Direct	1/7/2014		US Bank	US Bank	Fuel in Kearney	\$ 153.94
Included	RB121713	Direct	1/9/2014		US Bank	US Bank	Fuel/Garage Parking	\$ 78.48
Included	LV121213	Regular	1/7/2014	1891	US Bank	US Bank	HDMI Dongles	\$ 52.44

Payment Voucher No.: Jan 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	12112013	Regular	12/31/2013	1974	US Bank	US Bank	Phone-Commons Area	\$ 16.50
Included	9716989099	Direct	12/31/2013		Verizon Wireless	Verizon Wireless	Dec 2013	\$ 101.91
Included	9715884572	Direct	12/30/2013		Verizon Wireless	Verizon Wireless	Video Streamling	\$ 125.26

Sort ID	Sort Name	Check Num	Status	Check Date	Vendor Name	PO Number	Description	Amount
		6236	V		Platinum T-Shirt and Hoodies/S			-880.84
		6266	C		Taylor Dix	8641	JH Girls Bb	103
		6267	C		Kara Engbr	8640	JVG and C-	70
		6268	C		Josh Fries	8640	B-Ball Ref J	35
		6269	C		Bob Holma	8640	JHG and JV	70
		6270	C		Bob Lantis	8643	HS Varsity I	400
		6271	C		Matt Maxw	8640	Matt Maxw	105
		6272	C		Tim Swens	8642	JH Girls B B	108
		6273	C		Blue Sky De	7901	20'Carbon	420
		6274	C		Cash	7935	cash for all	228
		6275	C		Cash-Wa D	5789	pop tarts, s	367.05
		6276	C		Miles Colson		Fall 2013 S	175
		6277	C		Makayla DaMoude		Fall 2013 S	30
		6278	C		Kara Engbrecht		HS Volleyb	110
		6279	C		Carrie Fisher		Fall 2013 S	30
		6280	C		Kelen Fortkamp		Fall 2013 S	70
		6281	C		Frank Paxt	7921	IA Resale w	1527.06
		6282	C		Janessa Haarberg		Fall 2013 S	15
		6283	C		Matt Hanna		Fall 2013 S	140
		6284	C		Blair Hartman		Fruit Sales	350.83
		6285	C		Jessica Hartman		Fruit Sales	110.08
		6286	C		Hauff Sport	7922	1 Basketba	495.57
		6287	C		Hill's Famil	7941	Produce fo	5766
		6288	C		Java Joes F	7936	Coffee Fun	2294.5
		6289	C		Darin Knobbe		Fruit Sales	63.54
		6290	O		Kim Kunneman		Fall 2013 S	35
		6291	C		Matt Maxwell		Fall 2013 S	15
		6292	C		Rachelle Maxwell		Fall 2013 S	15
		6293	C		Alex McNair		Fall 2013 S	105
		6294	O		Kristi McNair		Fall Sports	30
		6295	C		NE College	7942	Noon meal	123.5
		6296	C		Trevor Oxford		FFA Fruit S	172.62
		6297	C		Ozark Delig	7943	Suckers for	156.2
		6298	V		Papermart	7939	FFA Fruit B	0
		6299	C		Rivar's, Inc.	7895	Black Dress	36
		6300	C		Roberts Dairy		Milk for ve	288.88
		6301	C		Allan Smith		Fruit Sales	264.25
		6302	C		Bailey Springer		Fall 2013 S	30
		6303	C		Molly Strand		Fall 2013 S	35
		6304	C		Stephanie Stromberge		Fall Sports	35
		6305	C		Annika Swanson		Fall 2013 S	15
		6306	C		The Thomp	6073	Breakfast f	770.94
		6307	C		U.S. Bank Misc		US Bank Bil	6800.48
		6308	O		Carol Vetter		2013 Fall S	30
		6309	C		Diane Way		2013 Fall S	35
		6310	C		Scott Way		Fall 2013 S	175

6311 C	##### Kara Engbr	8663 JV Girls Og	35
6312 C	##### Bob Holma	8663 Ogallala on	35
6313 O	##### J. R. Kline	8663 Ogallala JV	35
6314 C	##### Spencer Ro	8663 Ogallala JV	35
6315 C	##### Brent Thel	8664 Girls and B	390
6316 C	##### 4 Seasons F	8657 Meat, Chec	13996.96
6317 C	##### Apple Inc.	8656 Apple I pad	399
6318 C	##### Arrow Hote	8653 5 Motel Ro	385
6319 C	##### Awards Un	8659 Speech Me	268
6320 C	##### Bayard Hig	8660 Entry Fee f	60
6321 O	##### Broken Bov	8661 HS Wrestlir	105
6322 C	##### Great Ame	7807 Chain for P	43.75
6323 C	##### Hauff Sport	7900 Track Meet	377.88
6324 O	##### Holdrege H	8662 Holdrege V	85
6325 C	##### Imperial Re	8654 FBLA Veter	231.78
6326 C	##### Jostens	8650 125 copies	10419.58
6327 O	##### Kathryn Le'	8651 HS Musical	325
6328 C	##### Lou's Sport	8655 Nike HS Bo	3391.13
6329 O	##### Pom Poms	8647 Concession	45
6330 O	##### Rivar's, Inc.	8645 Mens pleat	36
6331 C	##### Superfoods	8658 FFA Fruit	4468.85
6332 C	##### Chris Tomk	8652 Dress Mate	125
6333 C	##### Jayson Bish	8677 JV Girls Ref	65
6334 O	##### Broken Bov	8673 Boxes for n	2409.95
6335 C	##### Adam Dick	8677 JV Boys Ref	35
6336 O	##### District 11	8678 FCCLA Star	110
6337 O	##### Embassy St	8669 FCCLA roo	1452
6338 O	##### Kara Engbr	8677 JV Girls Ref	35
6339 C	##### Impact App	8667 Impact Tes	500
6340 C	##### Jolly Farme 868-	Plants for t	4062.01
6341 O	##### McCook Hi	8674 Wrestling i	20
6342 C	##### Arlan Paxtc	8676 Varsity Ref	400
6343 C	##### Pepsi Cola	8670 Drink for ve	265.84
6344 C	##### Pizza Hut	8679 Pizza and s	47.49
6345 O	##### Sidney Pub	8675 Bridgeport	75

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
Principal Conf 12/12/13	Employee	1/9/2014		Stewart, Susan	Mileage for Prin Conf	\$ 66.82
Mileage Bus 12613	Employee	1/9/2014		Rehn, Delmar C	Mileage to work on bus	\$ 162.40
W10022-1	Regular	1/9/2014	1864	21st Century Equipment	Door Air Pressure	\$ 317.00
Copy of W10008	Regular	1/9/2014	1846	21st Century Equipment	Computer Check for warning	\$ 50.23
W10125-1	Direct	1/9/2014		21st Century Equipment	Rebuild Accumulator	\$ 1,136.52
G00462	Direct	1/9/2014		21st Century Equipment	Gator Rental Nov 2013	\$ 250.00
G00466	Direct	1/9/2014		21st Century Equipment	Gator Rental Dec 2013	\$ 250.00
P71024	Regular	12/24/2013	1709	21st Century Equipment	Clutch Fan	\$ 1,773.40
W09771	Regular	12/24/2013	1676	21st Century Equipment	Elec Problem with lights	\$ 658.13
W09531	Regular	12/24/2013	1771	21st Century Equipment	Air pressure/Front Brakes	\$ 1,226.92
0207012103001-Dec 2013	Direct	12/30/2013		A T & T	Dec 2013	\$ 142.87
1119912	Regular	12/24/2013	695	ABC Bus Companies	Air Brake Accumaltor	\$ 2,028.75
1158595	Regular	1/9/2014	1924	ABC Bus Companies	Cup holders/roof	\$ 399.08
126137	Regular	12/24/2013	1817	Accurate Label Designs	Visitor Passes	\$ 207.95
363232	Direct	1/9/2014		Adams Lumber Co	Adhesive	\$ 6.97
Dec 2013	Direct	1/7/2014		Affiliated Benefits	Dec 2013	\$ 368.00
280	Direct	1/7/2014		Allo Communications	Jan 2014	\$ 5,440.00
715771	Regular	12/24/2013	1909	American Time	12 clocks allsync	\$ 1,414.23
301831830	Regular	12/27/2013	1958	AmSan	Brush and Hose Assembly	\$ 337.44
301310462	Regular	12/27/2013	1957	AmSan	Vacuum bags	\$ 62.60
Fuel State One Act	Direct	12/30/2013		Bauerle, Jill	Fuel State One Act	\$ 224.96
094114	Regular	1/10/2014	1964	BioLogix	DropZone	\$ 188.86
2431490	Direct	12/30/2013		Blick Art Materials	Construction paper	\$ 532.00
11240	Regular	12/27/2013	1945	Brico Pest Control	Dec 2013 Service	\$ 44.00
32667	Regular	12/24/2013	1899	Brophy Electric	Keys	\$ 16.00
C1016214	Regular	12/31/2013	1959	Career Cruising	Springboard Subscription Re	\$ 395.00
9293980-0	Regular	12/24/2013	1859	Cash-Wa Distributing Co.	Prime Rib for School Board M	\$ 218.10
Copy of 900794-12/25/13	Direct	12/30/2013		Chase County Clinic	Exercise	\$ 210.00
Dec 12/31	Direct	12/31/2013		City Of Imperial	11/30-12/31	\$ 9,209.14
plat maps	Direct	12/30/2013		COLSON	plat maps	\$ 75.00
72830	Regular	1/9/2014	1973	Cornhusker Cleaning	Cleaning Products	\$ 222.98
120413	Regular	12/27/2013	1853	Culligan	36 bags of salt	\$ 327.09
301863-00	Regular	1/9/2014	1904	DWF Wholesale Florists	Flowers	\$ 198.25
6300322-0	Direct	1/9/2014		Eakes Office Plus	Envelopes/phone	\$ 117.72
S 87024	Direct	1/7/2014		Eakes Office Plus	3 months copies	\$ 6,200.28
11182013	Direct	12/30/2013		ESU #10	Testing/Mileage	\$ 517.53
Dec 2013	Direct	12/30/2013		ESU #15	Sped Services	\$ 46,850.00
3493	Direct	12/31/2013		ESU #16	5th of 8	\$ 348.50
00005805	Direct	12/30/2013		ESU Coordinating Council	Regional Crisis Team Reg Fe	\$ 300.00
Copy of FVC122013	Direct	12/31/2013		Frenchman Valley Co-op	Fuel	\$ 20,882.95
12/3/13	Direct	1/7/2014		Glenda Bierfreund	Dec 2013	\$ 671.80
9318056422	Regular	12/27/2013	1956	Grainger, Inc.	Sodium lamsp and halogen la	\$ 376.06
9318056430	Regular	12/27/2013	1955	Grainger, Inc.	Sodium lamps	\$ 343.74

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
Bill for Jan 20	Direct	1/9/2014		Great Plains Communication	Jan 2014	\$ 804.71
22021	Regular	1/9/2014	1991	Hershberger Piano & Organ	Keilworth Tenor Repair	\$ 35.00
22018	Regular	1/9/2014	1990	Hershberger Piano & Organ	Flute Repair	\$ 99.00
22020	Regular	1/9/2014	1989	Hershberger Piano & Organ	Clarinet Repair	\$ 96.00
22019	Regular	1/9/2014	1988	Hershberger Piano & Organ	Piccolo Repair	\$ 35.00
22017	Regular	1/9/2014	1987	Hershberger Piano & Organ	Case Latch	\$ 25.00
20896	Regular	12/27/2013	872	Hershberger Piano & Organ	Trumpet Valve Repair	\$ 20.00
21431	Regular	12/30/2013	1828	Hershberger Piano & Organ	Yamaha Xylophone	\$ 2,995.00
misc	Regular	12/27/2013	1840	Hills Family Foods	Dec Groceries	\$ 241.68
P0311533	Direct	1/9/2014		HireRight Solutions, Inc.	2 results	\$ 47.40
T0000590	Direct	1/9/2014		HireRight Solutions, Inc.	4 test forms	\$ 39.15
011014	Direct	12/30/2013		Hometown Leasing	Copier Lease #29	\$ 751.93
950087050	Regular	12/27/2013	1796	Houghton Mifflin Co	5 Calculus books	\$ 723.80
81708	Direct	1/7/2014		Hummert International	Pots/Trays	\$ 246.61
0136338	Regular	1/10/2014	1965	Ideal Linen Supply Inc	Mat Rental	\$ 21.73
0130370	Regular	1/10/2014	1857	Ideal Linen Supply Inc	Mat Rental	\$ 20.88
548620/548629	Regular	1/9/2014	1985	Imperial NAPA	Additive/Gatteries Bus 99	\$ 437.83
548241	Regular	1/9/2014	1968	Imperial NAPA	DEF Fuel Additive	\$ 174.64
547435	Regular	12/27/2013	1906	Imperial NAPA	Battery Cable/light bulbs	\$ 65.64
546438/546819	Regular	12/27/2013	1831	Imperial NAPA	Diesel additive	\$ 266.70
44-12/26/13	Direct	12/31/2013		Imperial Republican	Legal Ad	\$ 1,530.23
03362425-1	Direct	12/30/2013		J W Pepper	Shipping/Handling	\$ 10.99
03369800	Regular	12/27/2013	1825	J W Pepper	Song for JH SPVA clinic	\$ 60.99
03370045	Regular	1/9/2014	1781	J W Pepper	Gentle Mary 25	\$ 45.00
03369809	Direct	1/9/2014		J W Pepper	Let the River Run	\$ 1.90
03368990	Direct	1/9/2014		J W Pepper	76 copies of music	\$ 83.75
03368719	Direct	1/9/2014		J W Pepper	music	\$ 154.86
03368718	Direct	1/9/2014		J W Pepper	music	\$ 88.95
1154259	Regular	12/17/2013	1780	Jones School Supply	PE Ribbons Schuller	\$ 408.50
1618176	Regular	12/27/2013	1794	Jostens Inc	1 Diploma	\$ 10.79
9741B	Regular	12/27/2013	1954	Marathon Systems	Cleaning Supplies	\$ 537.63
9740B	Regular	1/10/2014	1966	Marathon Systems	Cleaning Supplies	\$ 436.65
76104493001	Regular	1/7/2014	1994	McGraw-Hill	Reading Wonders	\$ 183.97
0297818-IN	Regular	12/27/2013	1856	Nebraska Air Filter	filters	\$ 638.97
0141733-IN	Regular	12/27/2013	1844	Nebraska Central Equipment	light for fender mount	\$ 62.67
0141918-IN	Regular	1/9/2014	2011	Nebraska Central Equipment	Catch Base latch	\$ 21.00
SERV1122901	Regular	1/9/2014	1812	Nebraska Machinery Compar	History on Transmission	\$ 105.00
Emeeting 2014#14	Direct	12/30/2013		NETS	Jan 2014-Dec 2014 E Meetin	\$ 1,333.33
8073	Regular	12/31/2013	1667	New Victorian Suites	Jodie Liess All State	\$ 224.97
156231/156230	Regular	1/9/2014	1969	Owens True Value	Supplies	\$ 51.26
154838	Regular	12/27/2013	1854	Owens True Value	Supplies	\$ 45.11
155857	Regular	12/27/2013	1949	Owens True Value	Wires Stripper	\$ 68.94
155631	Regular	12/27/2013	1950	Owens True Value	Lights/paint	\$ 82.91

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
155654	Regular	12/27/2013	1951	Owens True Value	Pruner set	\$ 22.97
155429	Regular	12/27/2013	1898	Owens True Value	misc supplies	\$ 167.51
155537	Regular	12/27/2013	1830	Owens True Value	nuts/bolts/washers	\$ 83.12
Dec 2013	Direct	1/6/2014		Petty Cash	Postage/	\$ 195.05
62294	Regular	1/10/2014	2037	Pivot Electric	Bad Cords to bleachers	\$ 1,665.35
20136606	Regular	12/31/2013	1842	Recognition Unlimited	Batterman - medals & ribbon	\$ 43.85
079433	Regular	12/30/2013	1700	Rowley Welding	Metal for class	\$ 470.80
0462568-IN	Regular	12/27/2013	1900	School Nurse Supply	24 tubes of Angel Wipes	\$ 252.51
208111872296	Regular	12/31/2013	1918	School Speciality Education E	Pencil Sharpener	\$ 46.65
208111869345	Regular	1/7/2014	1912	School Speciality Education E	washable paints	\$ 179.59
308101612717/30810159439	Direct	12/30/2013		School Specialty Supply Inc	From PO 511 from 2012-2013	\$ 1,348.73
2013 Exp	Direct	12/30/2013		Section-125 Account	Sep-Dec 2013	\$ 2,812.84
201803037689	Direct	12/30/2013		SourceGas CCCF	Gas 11/7/13-12/5/13	\$ 178.93
207408031044	Direct	12/30/2013		SourceGasCCS	11/7/13-12/5/13	\$ 2,819.06
Misc-Dec	Regular	12/27/2013	1839	Superfoods	Classroom Supplies	\$ 287.37
8229	Regular	12/27/2013	1917	SW Ne Solid Waste Agency	2.88 tons waste	\$ 167.00
11/29/13	Credit Memo	1/7/2014		SW Ne Solid Waste Agency	credit	\$ (30.80)
312190437	Regular	12/27/2013	1952	Sysco Denver, Inc	Can liners/cleaning	\$ 154.30
312050522	Regular	12/27/2013	1863	Sysco Denver, Inc	Cleaning Supplies	\$ 157.57
52-92307	Regular	12/27/2013	1672	T.O. Haas Tire Co.	Driver side tire	\$ 30.00
52-92706	Regular	12/27/2013	1852	T.O. Haas Tire Co.	Spare Tire/Rim	\$ 124.13
52-92675	Regular	12/27/2013	1843	T.O. Haas Tire Co.	2 outer dual tires	\$ 63.70
13855332	Regular	12/27/2013	1953	Thompson Company-Maint	Cleaning Supplies	\$ 281.07
1379154	Regular	12/27/2013	1858	Thompson Company-Maint	Cleaning Supplies	\$ 558.90
1382210	Regular	12/27/2013	1901	Thompson Company-Maint	Cleaning Supplies	\$ 600.42
14166	Regular	12/27/2013	1946	Tri State Fire Extinguisher Se	4 yearly checks	\$ 80.00
14165	Regular	12/27/2013	1947	Tri State Fire Extinguisher Se	18 checks/charges	\$ 242.17
14164	Regular	12/27/2013	1948	Tri State Fire Extinguisher Se	40 checks and charge	\$ 470.20
108888	Regular	12/27/2013	1855	Unitech	Cleaning Supplies	\$ 556.70
121613	Regular	1/9/2014	1942	UNK	Honor Clinic for 3	\$ 75.00
Veer 12/11/13	Direct	1/9/2014		US Bank	Veer 12/11/13	\$ 14.00
SS121413	Direct	1/9/2014		US Bank	Room Hampton Inn	\$ 97.05
JB121113	Regular	1/7/2014	1960	US Bank	Royalty Fee	\$ 70.00
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LV121213	Regular	1/7/2014	1891	US Bank	HDMI Dongles	\$ 52.44

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9715884572	Direct	12/30/2013		Verizon Wireless	Video Streamling	\$ 125.26
						\$ 134,228.71

Activities Director's Report

January 14, 2014

Congratulations to Jill, Bauerle, Jodie Liess, Mary Fortkamp, the Cast and Crew for placing 4th at State in Play Production. The NSAA Play Production was held in Norfolk on December 12th.

Academic All-State was announced, this includes contributing athletes with a GPA of 3.7 or higher. Students include Anna Bauerle, Cassie Burpo, Indy Smith, Mindy Castle, Paige Spady, and Sam Haarberg.

The logo on the gym floor is still chipping away.

We will be classified in Class C-1 for Football. We will know what the schedule is on February 12th. We had an enrollment of 124.

The booster club will be purchasing a new bike for the weight room.

We purchased JH basketball uniforms with money from the Andy Bauman donations in memory of his son.

We have had a great turn out for the elementary basketball on Saturday mornings. Last Saturday we had 80 elementary students on the week before 62.

The Chase County wrestling Invitational is this weekend with 17 teams and we have are looking at purchasing track wrestling clock.

Three Peaks Capital Management has donated \$10,000. \$5,000 In memory of Thaine Crown Golf Program and \$5,000 in Honor of Fred Bessler for the football program.

Mike and I will be attending the NSAA district 5 Meeting in Holdrege tomorrow January 15th.

If you have any questions about my report, please email me at thauxwell@ccschools.cc

I hope you all have an enjoyable Holiday's with your family and thanks for all you do for Chase County Schools.



Chase County

January, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Christmas Break	2 TBD Basketball-Varsity Away vs. Sidney Christmas Break	3 TBD Basketball-Varsity Away vs. Sidney Christmas Break	4 TBD Basketball-Varsity Away vs. Sidney
5 5:30pm Basketball-B/C Team Perkins County	6 4:00pm Basketball-G/JH Hershey 4:00pm Basketball-B/JV/Varsity Away vs. Dundy County-Stratton 4:00pm Basketball-G/JV/Varsity Away vs. Dundy County-Stratton 4:00pm Basketball-B/JH Hershey	7 7:00am FFA LSE Contest @ Curtis	8	9 Science Fair @ Longhorn Gym End of 1st Semester 4:00pm Basketball-G/JV/Varsity Holyoke 4:00pm Basketball-B/JV/Varsity Holyoke 5:00pm FCCLA Fundraising Supper @ Cafeteria	10 8:30am Speech-Varsity TBA 9:00am Wrestling-Varsity Ogallala vs. TBA	11
12 Haxtun Honor Choir	13 7:30am FFA Meeting 3:00pm Wrestling-JV Perkins County vs. TBA 3:30pm Basketball-G/JV/Varsity Southern Valley 3:30pm Basketball-B/JV/Varsity Southern Valley 4:00pm Basketball-B/JH Away vs. Perkins County Middle School 6:00pm Chase County Schools Board Meeting	14	15	16 4:00pm Basketball-B/JH North Platte St. Pats 4:00pm Basketball-G/JH North Platte St. Pats 4:30pm Basketball-G/JV/Varsity Away vs. Perkins County 4:30pm Basketball-B/JV/Varsity Away vs. Perkins County	17 4:00pm Basketball-G/JV/Varsity Gothenburg 4:00pm Basketball-B/JV/Varsity Gothenburg	18 8:00am Speech-Varsity Wallace vs. TBA 9:00am Wrestling-JV/Varsity TBA
19 TBD Basketball-G/Varsity TBA vs. Multiple Schools 6:15pm Basketball-B/C Team Away vs. McCook	20 TBD Basketball-B/Varsity TBA vs. Multiple Schools 4:00pm Basketball-B/JH Ogallala	21	22	23 TBD Basketball-G/Varsity TBA vs. Multiple Schools 4:00pm Basketball-G/JH Away vs. Sutherland 4:00pm Basketball-B/JH Away vs. Sutherland	24 TBD Basketball-B/Varsity TBA vs. Multiple Schools	25 TBD Basketball-G/Varsity TBA vs. Multiple Schools TBD Basketball-B/Varsity TBA vs. Multiple Schools Sing Around Nebraska Honor Choir 8:00am Wrestling-JV/Varsity Lexington vs. Multiple Schools
26 TBD Basketball-G/MS Sutherland vs. Multiple Schools TBD Basketball-B/MS Sutherland vs. Multiple Schools UNK Honor Choir	27 TBD Basketball-G/JH Sutherland vs. Multiple Schools TBD Basketball-B/JH Sutherland vs. Multiple Schools 4:00pm Basketball-G/JV/Varsity Haxtun 4:00pm Basketball-B/JV/Varsity Haxtun	28	29	30 4:00pm Basketball-G/JH Dundy County-Stratton 4:00pm Basketball-B/JH Dundy County-Stratton	31 9:00pm Wrestling-Varsity Away vs. Medicine Valley	

February, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 8:00am Speech-Varsity Perkins County vs. TBA
2	3 5:30pm Basketball-B/C Team Away vs. Perkins County	4 9:00am SPVA JH Chorus and Band Clinic 4:00pm Basketball-B/JV/Varsity Wray 4:00pm Basketball-G/JV/Varsity Wray	5 9:00am FFA State Degree and Proficiency Interviews @ McCook	6 12:00pm Wrestling-JV/Varsity Sutherland vs. Multiple Schools 4:00pm Basketball-G/JH Away vs. Dundy County-Stratton 4:00pm Basketball-B/JH Away vs. Dundy County-Stratton 5:15pm Basketball-G/C Team Away vs. McCook	7 3:30pm Basketball-B/JV/Varsity Away vs. North Platte St. Pats 3:30pm Basketball-G/JV/Varsity Away vs. North Platte St. Pats	8 7:30am Speech-Varsity Sutherland vs. TBA 9:00am Wrestling-JV/Varsity Southwest vs. TBA
9	10 9:00am NCDA	11 7:30am FFA Meeting 4:00pm Basketball-G/JV/Varsity Wauneta-Palisade 4:00pm Basketball-B/JV/Varsity Wauneta-Palisade 6:00pm Chase County Schools Board Meeting	12 7:00am FFA CDE #1 @ Curtis	13 4:00pm Basketball-B/JH Away vs. McCook	14 TBD Wrestling-Varsity Hershey vs. TBA 8:00am Teacher In-Service/Work Days 4:00pm Basketball-G/JV/Varsity Away vs. Bayard 4:00pm Basketball-B/JV/Varsity Away vs. Bayard	15 TBD Wrestling-Varsity Hershey vs. TBA 7:00am Speech-Varsity North Platte vs. TBA 3:30pm Basketball-G/JV/Varsity Hershey 3:30pm Basketball-B/JV/Varsity Hershey
16 National FFA Week	17 TBD Basketball-G/Varsity TBA vs. TBA National FFA Week	18 TBD Basketball-G/Varsity TBA vs. TBA National FFA Week	19 National FFA Week	20 National FFA Week TBD Wrestling-Varsity TBA vs. TBA TBD Basketball-G/Varsity TBA vs. TBA	21 TBD Wrestling-Varsity TBA vs. TBA National FFA Week 4:00pm FFA MFE & ALD 5:00pm Basketball-B/JV/Varsity Away vs. Sutherland	22 9th St. Singers TBD Wrestling-Varsity TBA vs. TBA National FFA Week 7:30am Speech-Varsity McCook vs. TBA 9:00am State Cheer @ Grand Island 9:00am FFA MFE & ALD
23	24 TBD Basketball-B/Varsity TBA vs. TBA 7:30pm 7-12 Vocal Concert	25 TBD Basketball-B/Varsity TBA vs. TBA 7:30pm 7-12 Vocal Concert	26	27 TBD Basketball-B/Varsity TBA vs. TBA 7:30pm 7-12 Vocal Concert	28 TBD Basketball-G/Varsity TBA vs. TBA	

Principal's Report
Mr. Sorensen
January 14, 2014

On behalf of Chase County Schools I would like to welcome Miss Alexandria Rettele. Miss Rettele will be student teaching eight weeks with Mrs. Bottom and eight weeks with Mr. Al Zuege. Miss Rettele, originally from Benkelman, will graduate in May from UNK.

NeSA Writing Window and Schedule

The NeSA Writing window is from January 20th to February 7th.

January 22nd - Junior will test from 8:05 to 9:45 a.m. in the auditorium. Proctors will be Renae Bottom and Paul Ekberg.

January 29th - 8th grade will test in three sections beginning at 8:05. Section 1 will run from 8:05 to 9:40 a.m. Section 2 will run from 9:43 to 11:05 a.m. and Section 3 will run from 12:14 to 1:45 p.m. Jill Bauerle and Paul Ekberg will proctor.

All testing with the eighth and eleventh grade will be completed on-line. Fourth grade will test January 28th and 29th and test via paper/pencil.

****It is important for students to be in attendance during testing. Parents, please avoid pulling students out on these days.**

Meetings this week:

Wednesday - Faculty meeting
NSAA Region V meeting @ Holdrege

Thursday - LB 1184 meeting - Imperial
Health and Safety - Imperial

Friday - ESU 15 Principal's meeting @ Trenton

Other information:

* I have been asked to assist with police officer interviews next Tuesday and Friday.

Elementary Principal's Report Susie Stewart, January 14, 2014

- I. The 2nd grade is planning to collect cans of food for the food pantry in celebration of the 100th day of school. Three students will be honored at the state capitol for school projects they had at the State Fair. One of the projects was the cans of food collected by 2nd grade last year. The three students are: Landry McNair, Ashton Robinson, Morayah Cupp.
- II. ELL School Improvement Team will meet Jan. 27
- III. Elementary assembly was held on Dec. 19. Awards were presented to students for outstanding character qualities. The next assembly will be Jan. 31 at 2:30.
- IV. NeSA writing assessments are scheduled for Jan 28 and 29 for 4th grade. Mr. Ekberg had a meeting with teachers on Jan. 10 to go over assessment guidelines.
- V. Classified staff evaluations will begin second semester. Non tenured and needs of improvement evaluations will continue.
- VI. Title One School Improvement Committee met. The School Support Compact Team collaborates to set goals for student achievement. April 24 is the review date. Pat Frost, NDE Title One Consultant will be doing the review.
- VII. RTI (Response to Intervention) team continues to update RTI information. Team leaders are Jacci Paisley, Becky Odens, and Shannon Waggoner.

The team works on decision rules for levels of instruction and instructional strategies. Decision Rules provide instructional guidance within an RTI model based on individual student goals and changes in student performance. (i.e., rate, level, consistency) over time as determined by progress monitoring assessments. Students are identified as meeting, exceeding, or at risk, at current rate of progress.

- VIII. Aims Web mid year testing is scheduled for Jan. 20 and 22.

- IX. Student leaders from the 5th grade participated in the Leadership Day for Region V held at North Platte. Those students were: Phoenix Barnes, Mason Nordhausen, Baleri Dietz, Cedric Maxwell, Lindsey Mendenhall, and Kora Weiss.
- X. Mission Monday has begun for elementary students. The mission is announced over the intercom on Monday mornings and continues throughout the week. A new mission is given the following Monday.
- XI. Dental Health Day is January 17th with Susan Spicer. She will do presentations for all elementary students. Kindergarten students will get toothbrushes.
- XII. Staff meetings are held each month. Professional development activities are presented. This month the activities include, Math Academy presentations, Ne state power standards.
- XIII. Feb. 14 Teacher in-service day agenda is complete.

CHASE COUNTY SCHOOLS PRINCIPAL EVALUATION

Standard 1 – Vision, Mission, and Goals

Standard 1: An education leader promotes the success of every student by facilitating development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by all appropriate stakeholders.

Description: Education leaders are accountable and have unique responsibilities for developing and implementing a vision of learning to guide organizational decisions and actions. Education leaders guide a process for developing and revising a shared vision, strong mission, and goals that are high and achievable for every student when provided with appropriate, effective learning opportunities.

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>1 A. Collaboratively develop and implement a shared vision and mission</p>	<p><i>The leader...</i> Allows no opportunity for staff involvement in development and implementation of a vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Involves only staff in development and implementation of a vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Involves all staff and other appropriate stakeholders in development and implementation of a vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Involves all staff and other appropriate stakeholders in an annual revision as necessary of the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>1 B. Collect and use data to identify goals, assess organizational effectiveness, and promote organizational learning</p>	<p><i>The leader...</i> Collects but fails to analyze data for determining the organization's effectiveness in accomplishing the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collects and analyzes data for determining the organization's effectiveness in accomplishing the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collects and analyzes data at least quarterly with school's leadership team to assess the organization's effectiveness in accomplishing the vision of learning.</p> <p>Utilizes data to modify organizational practices and procedures to accomplish the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collects and analyzes data frequently with school's leadership team to assess the organization's effectiveness in accomplishing the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 1 – Vision, Mission, and Goals – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>1 C. Create and implement plans to achieve goals</p>	<p><i>The leader...</i> Establishes a school improvement plan which focuses on the vision of learning but has goals that are neither measurable nor specific.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Establishes a school improvement plan which is aligned with district, state, and federal policies and has specific, measurable goals to accomplish the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collaborates with all appropriate stakeholders to establish a school improvement plan, which is aligned with district, state, and federal policies and has specific, measurable goals to accomplish the vision of learning. Ensures that improvement plans are implemented with fidelity.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Communicates school-wide goals and actions frequently (at least quarterly, if applicable) with all appropriate stakeholders.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>1 D. Promote continuous and sustainable improvement</p>	<p><i>The leader...</i> Does not establish a process for monitoring school's progress in achieving the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Establishes a process to monitor school's progress in achieving the vision of learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Facilitates a systematic and ongoing process of monitoring the school's progress in achieving the vision of learning inherent in the school improvement plan. Facilitates making appropriate adjustments suggested by data to accomplish the vision of learning. Provides school improvement reports to stakeholders, at least quarterly, recognizing areas for improvement and celebrating successes.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Advocates at district, regional, and state levels for fiscal, human, and technological resources to accomplish the vision of learning. Engages in the political process to advocate for appropriate changes in curriculum, instruction, assessment, and resource allocation.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 1 – Vision, Mission, and Goals – Continued

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>1 E. Monitor and evaluate progress and revise plans</p>	<p><i>The leader...</i> Fails to monitor or revise effectiveness of the school improvement plan.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Annually monitors priorities, goals, and actions of the school improvement plan but does not facilitate adequate mid-course corrections.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Facilitates at least semi-annually the monitoring and revising of priorities, goals, and actions stated in the school improvement plan in order to make corrections.</p> <p>Utilizes classroom observations to ensure that instructional priorities of the school improvement plan are being implemented with fidelity.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Actively participates in specific team, grade level, or departmental meetings to monitor effectiveness of the school improvement plan and to facilitate revisions.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>Comments:</p>				

Standard 2 – Teaching and Learning

Standard 2: An education leader promotes the success of every student by advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.

Description: A strong, positive, professional culture fosters learning by all educators and students. In a strong professional culture, leaders share and distribute responsibilities to provide quality, effectiveness, and coherence across all components of the instructional system (such as curriculum, instructional materials, pedagogy, and student assessment). Leaders are responsible for a professional culture in which learning opportunities are targeted to the vision and goals and differentiated appropriately to meet the needs of every student. Leaders need knowledge, skills, and beliefs that provide equitable differentiation of instruction and curriculum materials to be effective with a range of student characteristics, needs, and achievement.

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary (Includes Proficient)
<p>2 A. Nurture and sustain a culture of collaboration, trust, learning, and high expectations</p>	<p><i>The leader...</i> Fails to demonstrate a belief in and commitment to high academic expectations for students and teachers.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Demonstrates a belief in and commitment to high academic expectations for some but not all students.</p> <p>Collects survey data but findings are seldom used to impact decision-making.</p> <p>Provides minimal support for mission and belief statements of the school.</p> <p>Occasionally engages in dialogue with teachers and provides opportunities to share.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Demonstrates a belief in and commitment to high academic expectations for all students.</p> <p>Examines and utilizes data regularly collected through various means (e.g. culture/climate surveys, opinion surveys, needs assessment) to ensure a nurturing learning environment for students and staff.</p> <p>Reinforces and supports mission and belief statements of the school and uses them to guide collaborative decision-making.</p> <p>Engages regularly in dialogue with teachers and provides opportunities for teachers to share innovations that have resulted in higher student achievement.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Promotes the school's mission and beliefs to all appropriate stakeholders.</p> <p>Engages staff members and students in frequent conversations focused on the application of the school's mission and beliefs.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 2 – Teaching and Learning - *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>2 B. Create a comprehensive, rigorous, and coherent curricular program</p>	<p><i>The leader...</i> Neglects to ensure that teachers are implementing standards with fidelity.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Ensures that Arkansas standards documents are implemented.</p> <p>Initiates discussions regarding alignment of standards, instruction, and assessment.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collaborates with teachers to ensure the implementation of a developmentally appropriate curriculum that is fully aligned with standards documents with fidelity.</p> <p>Ensures that standards, instruction, and assessment are aligned.</p> <p>Ensures that implemented curriculum demonstrates substantial connections within and between different content areas.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Supports discussions with staff throughout all grade levels and content areas to ensure Arkansas' standards are implemented.</p> <p>Provides and engages in multiple, on-going opportunities for curricular meetings across grade levels within the school to ensure horizontal and vertical curricular alignment between grade levels and across content areas.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>2 C. Create a personalized and motivating learning environment for students</p>	<p><i>The leader...</i> Neglects to ensure utilization of differentiated instruction.</p> <p>Fails to celebrate accomplishments of students.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Implements instructional strategies and interventions that may lead to differentiated instruction for some but not all students.</p> <p>Facilitates recognition and celebration of students' accomplishments on an infrequent basis.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Ensures the application of differentiated teaching strategies and use of rich curricular materials.</p> <p>Ensures the use of educational technologies and other appropriate resources to address learning needs of diverse student populations (including students with disabilities; cultural or linguistic differences; gifted and talented; or students from disadvantaged socio-economic backgrounds).</p> <p>Ensures that teachers are giving students multiple opportunities for success and provides viable interventions to support student growth.</p> <p>Facilitates a well-defined process that celebrates students' accomplishments which are communicated to the community.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Ensures effective use of differentiated teaching strategies, curricular materials, educational technologies, and other outside resources (beyond what is provided at building level) appropriate to address diverse student populations.</p> <p>Empowers teachers to design and implement differentiated instructional strategies and interventions in order to reach all students.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 2 – Teaching and Learning - *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>2 D. Supervise instruction</p>	<p><i>The leader...</i> Fails to fully implement district policies and procedures for supervising/evaluating instruction.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Implements district policies and procedures regarding supervision and evaluation of instruction.</p> <p>Monitors classroom instruction but inconsistently provides feedback to assist teachers in their efforts to improve instructional practices.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Monitors classroom instruction formally and informally on a frequent basis.</p> <p>Provides teachers with timely, detailed feedback to assist them in their efforts to improve instructional practices.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Assists teachers in becoming reflective practitioners (i.e. collects and utilizes data to enhance their own teaching and classroom environment).</p> <p>Implements a program of peer coaching/instructional facilitation.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>2 E. Develop assessment and accountability systems to monitor student progress</p>	<p><i>The leader...</i> Fails to ensure that staff develop and use formative assessments that are aligned with standards to monitor student progress and guide instruction.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Ensure that staff develop and use only formative assessments that are aligned with standards to monitor student progress and guide instruction.</p> <p>Encourages staff to improve instructional practices based on assessment results.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collaborates with staff to analyze student performance data and use results to inform programmatic and instructional decisions.</p> <p>Encourages development and analysis of frequent formative assessments to monitor student progress and to diagnose efficacy of teaching practices.</p> <p>Ensures that staff is substantiating quality of their instructional practices with evidence of student mastery on well-developed assessments.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Facilitates through distributed leadership the development and utilization of rigorous, authentic, performance-based, interdisciplinary assessments of student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 2 – Teaching and Learning - *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>2 F. Develop the instructional and leadership capacity of staff</p>	<p><i>The leader...</i> Neglects to provide opportunities for staff to develop their instructional or leadership capacities.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Ensures that staff has professional development opportunities to access research-based practices focusing on enhancement of their instructional and leadership capacities.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Encourages and supports staff participation in professional development opportunities to access research-based practices that focus on enhancement of their instructional and leadership capacities.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Empowers staff to seek opportunities to demonstrate skills as instructional leaders at building, district, and state levels.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>2 G. Maximize time spent on quality instruction</p>	<p><i>The leader...</i> Has no evidence to support the use of maximizing time spent on quality instruction.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Designs processes and practices to protect instructional time from interruptions to ensure the maximum amount of opportunities for quality instruction and student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Implements processes and practices to protect instructional time from interruptions and maximizes time spent on quality instruction.</p> <p>Emphasizes the expectation for bell-to-bell learning that is engaging and varied to ensure learner involvement.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Systematically analyzes impact of time spent on quality instruction to improve student achievement.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 2 – Teaching and Learning - *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>2 H. Promote the use of the most effective and appropriate technologies to support teaching and learning</p>	<p><i>The leader...</i> Fails to encourage the appropriate use of technology to support teaching and learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Inconsistently encourages the use of technology by teachers and students to extend their learning and instruction in all content areas.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Promotes and supports appropriate use of technology by teachers and students as an integral part and extension of learning and instruction in all content areas.</p> <p>Monitors the effective use of technology for instructional purposes and provides timely feedback to teachers about their use of technology.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Analyzes use of technology to ensure the most effective integration into the teaching and learning process.</p> <p>Ensures that opportunities exist that promote the use of technology in the classroom as well as the home.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>2 I. Monitor and evaluate the impact of the instructional program</p>	<p><i>The leader...</i> Fails to develop specific processes to monitor and evaluate the impact of the instructional program on student achievement.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Occasionally facilitates analysis of various assessments, surveys, and other sources to evaluate student learning, effective teaching, and program quality.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Facilitates analysis of various assessments, surveys, and other sources to evaluate student learning, effective teaching, and program quality.</p> <p>Establishes systems and structures for continuous and collaborative analysis of antecedents (adult actions) and results indicators (student data).</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collaborates with stakeholders to update the instructional program based upon the results of various sources of data.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>Comments:</p>				

Standard 3 – Managing Organizational Systems and Safety

Standard 3: An education leader promotes the success of every student by ensuring management of the organization, operation, and resources for a safe, efficient, and effective learning environment.

Description: Education leaders need a systems approach in complex organizations of schools and districts. In order to ensure the success of all students and provide a high-performing, orderly and safe learning environment, education leaders manage daily operations and environments through efficiently and effectively aligning resources with vision and goals. Valuable resources include financial, human, time, materials, technology, physical plant, and other system components.

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary (Includes Proficient)
<p>3 A. Monitor & evaluate the management and operational systems</p>	<p><i>The leader...</i> Ignores management of facilities to the point where cleanliness and safety issues are a concern.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Maintains facilities to minimal standards.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Supervises maintenance of all facilities including grounds and buildings (interior and exterior) to maximize student learning.</p> <p>Ensures that all maintenance issues are reported in a timely manner.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Has a systematic program for facilities management (e.g., processes for safety, cleanliness, and maintenance schedules).</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>3 B. Obtain, allocate, align, and efficiently utilize human, fiscal, and technological resources</p>	<p><i>The leader...</i> Lacks knowledge of school budget, human resources, and technological resources.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Demonstrates knowledge of the alignment of school budget, human resources, and technological resources.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Manages the school budget and determines staff assignments and distribution of technological resources to effectively address student learning needs.</p> <p>Obtains and allocates funds based on student needs within the framework of federal, state, and district policies and works with staff to determine how school financial resources can be equitably and effectively allocated to support student learning needs.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Works with all appropriate stakeholders to ensure strategic and equitable allocation and effective use of financial, human, and technological resources to meet instructional goals and support teacher needs to maximize student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 3 – Managing Organizational Systems and Safety – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>3 C. Promote and protect the welfare and safety of students and staff</p>	<p><i>The leader...</i> Neglects to implement a Crisis Management Plan, student handbook, and/or district discipline policy.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Inconsistently implements policies and procedures, including the Crisis Management Plan, student handbook, and district discipline policy that provides a safe, healthy, orderly learning and working environment.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Implements policies and procedures that maintain a supportive, safe, healthy, orderly learning and working environment as reflected in the student handbook and discipline policy.</p> <p>Rehearses emergency procedures addressed in the Crisis Management Plan.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Involves internal and external stakeholders in the continuous review of keeping the Crisis Management Plan, student handbook, and district discipline policy updated.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>3 D. Develop the capacity for distributed leadership</p>	<p><i>The leader...</i> Neglects to facilitate use of distributed leadership in management of the organization.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Recognizes the need for distributed leadership in management of the organization. Inconsistently delegates management of specified responsibilities to appropriate stakeholders.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Provides leadership development opportunities for staff. Delegates management of specified responsibilities to appropriate stakeholders.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Provides leadership development opportunities for staff designed to enhance management of the organization and to foster career development of staff.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 3 – Managing Organizational Systems and Safety – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>3 E. Ensure teacher and organizational time is focused to support quality instruction and student learning</p>	<p><i>The leader...</i> Neglects to consider scheduling that maximizes student learning and provides appropriate instructional planning and/ or lacks an understanding of how to schedule for maximum student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Develops a master schedule to maximize student learning but does not ensure time is spent by faculty on meaningful activities to improve student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Provides planning and instructional time by developing a master schedule that maximizes student learning and provides for individual and collaborative planning for staff.</p> <p>Establishes structures and provides time at least bi-monthly for teacher-based teams to collaboratively :</p> <ul style="list-style-type: none"> • generate assessments for units of instruction • analyze assessment results, and • improve instructional practices. <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Develops a master schedule to maximize student learning by providing for individual and on-going collaborative planning for every teacher.</p> <p>Structures school schedule to enable all teachers to have individual and team collaborative planning time weekly.</p> <p>Systematically monitors the effect of the master schedule on collaborative planning and student achievement.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>Comments:</p>				

Standard 4 – Collaborating with Families and Stakeholders

Standard 4: An education leader promotes the success of every student by collaborating with faculty and community members, responding to diverse community interests and needs, and mobilizing community resources.

Description: In order to educate students effectively for participation in a diverse, democratic society, leaders incorporate participation and views of families and stakeholders for important decisions and activities of schools and districts. Key stakeholders include educators, students, community members, and organizations that serve families and children. Leaders recognize that diversity enriches and strengthens the education system and a participatory democracy. Leaders regard diverse communities as a resource and work to engage all members in collaboration and partnerships that support teaching and learning.

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary (Includes Proficient)
<p>4 A. Collect and analyze data and information pertinent to the educational environment</p>	<p><i>The leader...</i> Neglects to collect and /or analyze appropriate data to implement strategies to improve student learning and instruction.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collects and analyzes data to make decisions that enhance the educational environment, but inconsistently collaborates with staff.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Consistently involved with staff and community to collect and analyze data to make decisions that enhance the educational environment.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collaborates with internal and external stakeholders in the process of collecting and analyzing data based on current research methods to identify and address diverse student needs.</p> <p>Uses assessment and research methods to identify and address diverse student needs.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>4 B. Promote understanding, appreciation, and use of the community’s diverse cultural, social, and intellectual resources</p>	<p><i>The leader...</i> Neglects to form cultural connections between school and community.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Utilizes a variety of methods and resources to develop an appreciation and understanding within the school for the community’s cultural diversity.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Forms connections between school and community by bringing the community’s social and intellectual resources into school.</p> <p>Utilizes a variety of methods and resources to develop an appreciation and understanding within the school for the community’s cultural diversity.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Secures external resources to expand the school’s appreciation of the community’s diverse cultural, social, and intellectual resources.</p> <p>The school celebrates with a variety of external communities to heighten multi-cultural diversity.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 4 – Collaborating with Families and Stakeholders – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>4 C. Build and sustain positive relationships with families and caregivers</p>	<p><i>The leader...</i> Neglects to build relationships with families and care givers.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Interacts with families and caregivers in a professional manner.</p> <p>Involves families and caregivers in some decisions concerning their children’s education.</p> <p>Communicates with families and caregivers primarily through print and electronic media.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Participates in frequent positive interactions with families and caregivers and is open, respectful, and welcoming.</p> <p>Involves families and caregivers consistently in decision making about their children’s education.</p> <p>Communicates with families and caregivers through a variety of venues; (i.e., school events, newsletters, community events, and websites).</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Hosts open forums, focus groups, and conducts surveys to elicit family and caregivers’ perceptions about the school.</p> <p>Secures external resources to provide enriching educational opportunities for students’ families and caregivers.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>4 D. Build and sustain productive relationships with community partners</p>	<p><i>The leader...</i> Neglects to develop partnerships with the community.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Utilizes existing partnerships between school and community.</p> <p>Demonstrates an awareness of community services by occasionally making these services known to families and children.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Applies communication and collaboration strategies to develop family and local community partnerships.</p> <p>Proactively collaborates with community agencies for health, social, and other services to support families and children.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Embraces and advertises benefits provided by community agencies that support health, social and other services to families and children.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>Comments:</p>				

Standard 5 – Ethics and Integrity

Standard 5: An education leader promotes the success of every student by acting with integrity, fairness, and in an ethical manner.

Description: Local and state education agencies and professional organizations hold educators to codes of ethics, with attention to personal conduct, fiscal responsibilities, and other types of ethical requirements. Ethics and integrity mean leading from a position of caring, modeling care and belonging in educational settings, personally in their behavior and professionally in concern about students, their learning, and their lives. Leaders demonstrate and sustain a culture of trust, openness, and reflection about values and beliefs in education. They model openness about how to improve the learning of every student. They engage others to share decisions and monitor consequences of decisions and actions on students, educators, and communities.

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary (Includes Proficient)
<p>5 A. Ensure a system of accountability for every student’s academic and social success</p>	<p><i>The leader...</i> Implements a data-driven system of accountability but does not utilize findings to make decisions that focus on the success of every student.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Implements a data-driven system of accountability to fulfill the professional obligation to regularly monitor progress of each student’s and subpopulation’s progress in meeting school standards.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Utilizes a data-driven system to create and implement a school improvement plan that fulfills ethical obligations to:</p> <ul style="list-style-type: none"> • regularly monitor progress of each student’s and subpopulation’s progress in meeting school academic standards • promote social success by monitoring standards of student behavior that are collaboratively developed and clearly communicated to stakeholders and equitably applied to all students. <p>Ensures legal and equitable allocation of fiscal, human, and material resources.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Collaborates with internal and external stakeholders to ensure a culture that promotes a data driven system supporting every child through the implementation of practices emphasizing legal and ethical treatment of all students. This is achieved in part via the following objectives:</p> <ul style="list-style-type: none"> • regularly monitor and evaluate progress of each student and subpopulation group in meeting school academic standards • provide staff assistance in employing differentiated instructional and support interventions dedicated to diverse student needs, especially those identified via monitoring of student achievement. <p style="text-align: center;"><input type="checkbox"/></p>

Standard 5 – Ethics and Integrity – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>5 B. Model principles of self-awareness, reflective practice, transparency, and ethical behavior</p>	<p><i>The leader...</i></p> <p>Demonstrates a lack of self-control characterized by a frequent loss of temper and continual reluctance to discuss sensitive topics and to reflect about his/her professional efficacy.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i></p> <p>Engages in reflective practice through active listening, observing, questioning, and sharing multiple perspectives.</p> <p>Generally maintains self-control but occasionally exhibits anger and defensiveness when dealing with sensitive subjects and personal attacks.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i></p> <p>Identifies his/her professional strengths and weaknesses by engaging in reflective practice on his/her own work through active listening, observing, questioning, sharing multiple perspectives, and hypothesis testing.</p> <p>Exerts self-control consistently as characterized by dignity, empathy, respect, reflection, self-evaluation, and self-control even when dealing with sensitive subjects and personal attacks.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i></p> <p>Is an exemplar of emotional intelligence characterized by exerting self-control, treating self and others with dignity, empathizing with others, respecting self and others, and collaborating in making substantive decisions.</p> <p>Enhances professional efficacy of self and staff by modeling reflective practice through active listening, observing, finding capacities, questioning, and sharing multiple perspectives, and hypothesis testing.</p> <p>Consistently exerts self-control in dealing with sensitive subjects and personal attacks even in the most difficult and confrontational situations.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>5 C. Safeguard the values of democracy, equity, and diversity</p>	<p><i>The leader...</i></p> <p>Allows personal preferences, beliefs, and/or biases to trump impartiality, sensitivity to student diversity, dedication to equality and equitable treatment in interactions with stakeholders.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i></p> <p>Occasionally allows personal preferences, beliefs and/or biases to interfere with attempts to employ impartiality, sensitivity to student diversity, dedication to equality and equitable treatment in interactions with stakeholders.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i></p> <p>Models impartiality, sensitivity to student diversity, dedication to equality and equitable treatment in interactions with stakeholders.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i></p> <p>Uses leadership as an opportunity to create and nurture a learning community characterized by mutual respect, individuality, and pursuit of individual and common good.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 5 – Ethics and Integrity – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary (Includes Proficient)
<p>5 D. Consider and evaluate the potential moral and legal consequences of decision-making</p>	<p><i>The leader...</i> Relies primarily on emotional reactions and personal preferences to make substantive decisions.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Inconsistently relies on school policy and procedures to make and explain substantive decisions.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Makes and explains substantive decisions based on ethical and legal principles inherent in law, school policy and procedures.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Utilizes a model of ethical reasoning that addresses empathy, individual rights, equity, professional obligations, utility, and legality that inform the intentions and substance of school policy and procedures to:</p> <ul style="list-style-type: none"> • make and explain substantive decisions • revise and/or create individual school guidelines and procedures. <p style="text-align: center;"><input type="checkbox"/></p>
<p>5 E. Promote social justice and ensure that individual student needs inform all aspects of schooling</p>	<p><i>The leader...</i> Occasionally allows personal preferences, beliefs, and/or biases to trump individual rights, liberties, equitable treatment, and dignity of those in his/her scope of influence and care.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Consistently enforces policies, laws, and regulations enacted by local, state, and federal authorities.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Pro-actively facilitates decision making that promotes individual rights and liberties outlined in policies, laws, and regulations enacted by local, state, and federal authorities.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Establishes and nurtures a climate of care and social justice by serving as an exemplary protector of individual rights and liberties and assisting colleagues in developing dispositions and practices that ensure that individual student needs are the focus of all curricular, instructional, and assessment practices.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>Comments:</p>				

Standard 6 – The Education System

Standard 6: An education leader promotes the success of every student by understanding, responding to, and influencing the political, social, economic, legal, and cultural context.

Description: Leaders understand that public schools belong to the public and contribute to the public good. Leaders develop relationships with a range of stakeholders and policymakers to identify, respond to, and influence issues, public awareness, and policies. They see schools and districts as part of larger local, state, and federal systems that support the success of every student, while increasing equity and social justice. Education leaders advocate for education and students in professional, social, political, economic, and other arenas.

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary (Includes Proficient)
<p>6 A. Advocate for children, families, and caregivers.</p>	<p><i>The leader...</i> Fails to advocate within the school, community, state, and/or national levels to meet needs of children and their families or caregivers.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Advocates on behalf of children, families, and caregivers within the school, community, state, and/or national levels to meet needs of children and their families or caregivers as situations arise.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Develops and implements a plan of action to advocate within the school community, state and/or national levels to meet needs of children, their families or caregivers.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Builds systems of support and advocacy within the school, community, state, and/or national levels to meet needs of children and their families or caregivers.</p> <p>Models and encourages other faculty members to proactively and regularly interact with children, families, and caregivers and engage them in understanding economic and political support needs of the school and district.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>6 B. Act to influence local, district, state, and national decisions affecting student learning</p>	<p><i>The leader...</i> Neglects to attempt to develop relationships with stakeholders and policymakers.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Maintains membership in appropriate professional organizations.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Develops relationships with a range of stakeholders and policymakers.</p> <p>Actively participates in appropriate professional organizations.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Identifies, responds to, and influences issues, trends, and potential changes that affect the context of education and the way it is conducted at the local, district, state and/or national levels.</p> <p style="text-align: center;"><input type="checkbox"/></p>

Standard 6 – The Education System – *Continued*

Functions	Not Meeting Standards	Progressing	Proficient	Exemplary <i>(Includes Proficient)</i>
<p>6 C. Assess, analyze, and anticipate emerging trends and initiatives in order to adapt leadership strategies</p>	<p><i>The leader...</i> Fails to stay abreast of emerging educational trends and initiatives.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Stays abreast of emerging educational trends and initiatives by reviewing current research and applying the research-grounded leadership practices.</p> <p>Communicates pertinent educational research to staff in order to enhance professional practices and improve student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Stays abreast of emerging educational trends and initiatives by:</p> <ul style="list-style-type: none"> • attending professional conferences • participating in professional development. <p style="text-align: center;"><input type="checkbox"/></p>	<p><i>The leader...</i> Promotes and evaluates implementation of emergent strategies based on pertinent educational research to enhance professional practices and improve student learning.</p> <p style="text-align: center;"><input type="checkbox"/></p>
<p>Comments:</p>				

Principal Name: _____

Principal Signature: _____ Date: _____

Superintendent/Designee Signature: _____ Date: _____

Summative Scoring Report

Performance Level Rating				
Standard 1:	<input type="checkbox"/> Not Meeting Standards	<input type="checkbox"/> Progressing	<input type="checkbox"/> Proficient	<input type="checkbox"/> Exemplary
Standard 2:	<input type="checkbox"/> Not Meeting Standards	<input type="checkbox"/> Progressing	<input type="checkbox"/> Proficient	<input type="checkbox"/> Exemplary
Standard 3:	<input type="checkbox"/> Not Meeting Standards	<input type="checkbox"/> Progressing	<input type="checkbox"/> Proficient	<input type="checkbox"/> Exemplary
Standard 4:	<input type="checkbox"/> Not Meeting Standards	<input type="checkbox"/> Progressing	<input type="checkbox"/> Proficient	<input type="checkbox"/> Exemplary
Standard 5:	<input type="checkbox"/> Not Meeting Standards	<input type="checkbox"/> Progressing	<input type="checkbox"/> Proficient	<input type="checkbox"/> Exemplary
Standard 6:	<input type="checkbox"/> Not Meeting Standards	<input type="checkbox"/> Progressing	<input type="checkbox"/> Proficient	<input type="checkbox"/> Exemplary

Overall Summative Rating

Not Meeting Standards
 Progressing
 Proficient
 Exemplary

Summary of Commendations

Recommended Area(s) of Growth

Expectations

PRINCIPAL SIGNATURE

DATE

SUPERINTENDENT/DESIGNEE SIGNATURE

DATE

AGREEMENT FOR SALE AND PURCHASE OF REAL ESTATE

KNOW ALL PERSONS BY THESE PRESENTS:

The undersigned Seller does hereby sell to the undersigned Buyer the following described real estate, for the price and upon the terms and conditions herein set forth, and the undersigned Buyer does hereby accept said terms and conditions, agrees to pay the purchase price, and to perform the obligations of Buyer hereunder.

CONDITION PRECEDENT: The performance of the parties of this Agreement, other than Seller's obligation to deliver a title insurance commitment within 30 days of the execution of this Agreement, are conditioned upon the successful passage of a bond question for the purpose of construction of a new fire department building in Imperial, Nebraska. Successful passage of the bond shall require approval of a bond question by the Buyer and approval of the bond question by the public at an election to be held on May 13, 2014. In the event the foregoing bond issue for the purpose of a new fire department building in Imperial, Nebraska is not approved by the Buyer and also approved by the public this condition precedent shall not be satisfied and this Agreement shall terminate with no further obligation by either Buyer or Seller.

1. The Seller is: Chase County Schools (formerly known as Chase County High School) a school district political subdivision of the State of Nebraska.

2. The Buyer is: the City of Imperial, Nebraska, a municipal political subdivision of the State of Nebraska.

3. Real Estate means the real estate described as:

A parcel of land in the City of Imperial, Chase County, Nebraska defined by the following boundaries: 12th Street as the north boundary, Wellington Street as the west boundary and Park Street as the east boundary and with the currently-existing chain link fence which runs east to west between Wellington Street and Park Street as the south boundary; to include all real estate and improvements lying within the aforementioned boundaries.

The parties agree that the above-described parcel shall be surveyed by a surveyor licensed by the State of Nebraska and a legal description of the Real Estate shall be generated by said surveyor and said legal description generated shall be incorporated by reference into this Agreement as the legal description

of the Real Estate. Buyer and Seller agree to split the costs associated with the survey and creation of the legal description.

4. The purchase price is \$130,000.00.

5. The purchase price shall be paid as follows:

A. \$130,000.00 cash payment at the time of the closing of this Agreement.

6. The closing shall be on July 14, 2014, which is herein called the Closing Date in the offices of Southwest Title Company of Imperial, Nebraska at 412 Broadway Street in Imperial, Nebraska. Buyer shall be entitled to full possession of the Real Estate on the Closing Date. Southwest Title Company of Imperial, Nebraska shall act as Closing Agent.

7. Within thirty (30) days after the execution of this Agreement, Seller shall procure a title insurance commitment providing that Southwest Title Company of Imperial, Nebraska will issue an owners title insurance policy insuring marketable title in Buyer with standard exceptions, upon the satisfaction at Closing of any liens against the premises and any upon completion of any procedural requirements which may be required of the Seller and Buyer, if any. If the title insurance commitment discloses any title defects or encumbrances then Seller shall have until Closing to cure the title defects at Seller's expense. Seller and Buyer shall each pay one-half ($\frac{1}{2}$) of the Owner's title insurance premium.

8. Seller shall pay the Nebraska documentary transfer tax. Closing fees of the Closing Agent, shall be paid equally by the Seller and Buyer. Each party shall pay their respective attorney fees. The Seller shall pay the general real estate taxes for the year 2013, if any.

9. Upon the Closing Seller shall convey the real estate to Buyer by Warranty Deed free and clear of all liens, encumbrances, easements, and reservations except easements, restrictions, and reservations of record.

10. Buyer warrants that Buyer has inspected the real estate and accept the same in its present condition, as is, where is, and with all defects, if any.

11. Seller and Buyer each agree that time is an essential element of this Agreement.

12. Risk of loss to the real estate shall be upon Seller until the time of Closing and thereafter shall be upon Buyer.

13. If Buyer defaults for any reason other than Seller's inability to deliver marketable title, Seller may cancel and terminate this Agreement or may, at the Buyer's sole discretion, pursue any remedy available to the Seller under the laws of the State of Nebraska. If Seller defaults for any reason then Buyer may cancel and terminate this Agreement for Sale or may, in the Buyer's sole discretion, pursue any remedy available to the Seller under the laws of the State of Nebraska and this Agreement.

14. Buyer and Seller agree that approximately the part of the Real Estate lying south of the 11th Street shall be used for a grassy field to be used by the public and by the Seller as a field for conducting soccer and football events and practices (the "Soccer Field" for the purposes of this Paragraph). Seller and Buyer agree that the Soccer Field will be operated by the currently-existing interlocal agency known as the "Imperial Community Facilities Agency". An Amendment to the current Imperial Community Facilities Agency shall be executed by Buyer and Seller with the following substantive terms:

- A. Approximately the portion of the Real Estate lying south of 11th Street shall be used to construct the Soccer Field. The remainder of the Real Estate is to be used by the Buyer for other purposes and Buyer has no obligation to Seller regarding that portion of the Real Estate lying north of 11th Street.
- B. The Buyer shall be responsible for altering the currently-existing facilities on the Real Estate to provide a grassy field suitable for conducting youth sports. Buyer shall also be responsible for installing facilities to construct the Soccer Field. In installing the improvements on the Soccer Field Buyer will use its best efforts to construct a soccer field that is as close as possible to official soccer field dimensions but may alter from official dimensions for the purpose of installing the Soccer Field within the area available.
- C. The Buyer shall install lighting suitable for conducting practices and games on the Soccer Field and be responsible for all costs of installation and operation of such lighting.
- D. All of Buyer's obligations to provide the Soccer Field and lighting therefore shall be completed within one year of the Closing Date.

E. Buyer shall retain ownership of the Soccer Field and all fixtures and installations thereon. Buyer shall agree to provide use of the Soccer Field to the Seller and the public, subject to reasonable rules and regulations and ability to collect fees for use of the Soccer Field as agreed to by the Imperial Community Facilities Agency, for an initial period of ten (10) years from the time of closing. Thereafter the Buyer shall continue to provide use of the Soccer Field to the Seller for an renewal period 10 years, provided that the Buyer may, in Buyer's sole discretion, elect to terminate the obligation to provide use of the Soccer Field to Seller during the renewal term; but only after providing to the Seller one year's notice of termination. After expiration of the initial term and the renewal term Buyer shall have no further obligation to any party to provide use of the Soccer Field. During the initial term and the renewal term the Imperial Community Facilities Agency shall operate the Soccer Field as provided in the interlocal agreement.

15. The waiver by either party or the failure of either party to take action with respect to any breach of any term, condition or covenant herein, shall not be deemed to be a waiver of such term, condition or covenant, or any subsequent breach of the same or any other term, condition or covenant set forth herein.

16. This Agreement shall be construed under and governed by the laws of the State of Nebraska, and Seller and Buyer agree that any action relating to this Agreement shall be instituted and prosecuted in the Courts of the County where the real estate is located. Seller and Buyer each waive the right to change of venue and the right to a jury trial.

17. This Agreement constitutes the entire agreement between the Seller and Buyer and this Agreement supersedes all proposals, oral or written, and all other communications between Seller and Buyer regarding the subject matter hereof. This Agreement shall not be modified, amended, altered or changed except by written agreement signed by both Seller and Buyer.

18. Seller and Buyer each specifically agree to execute any and all necessary documents to carry out the terms, intent and purposes of this agreement.

19. Seller and Buyer agree that the terms of this Agreement shall not be merged into any documents created pursuant to this Agreement, and that this Agreement shall survive independently of said documents and the closing.

20. This Agreement may be executed in separate counterparts and when a separate counterpart is signed by all parties, this Agreement shall be fully binding on all parties hereto and each counterpart shall serve as an original for all purposes.

21. All covenants and conditions herein contained shall extend to and be obligatory upon the assigns, successors and legal representatives of the parties hereto.

Executed this ____ day of January, 2014.

SELLER:

BUYER:

Chase County High School,
a school district
Subdivision of the State
of Nebraska

City of Imperial, Nebraska
A municipal subdivision of the
State of Nebraska

By: _____
_____,

By: _____
Dwight Coleman,
Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF CHASE)

The foregoing instrument was acknowledged before me on this
___ day of January, 2014, by _____,
_____ of the Chase County Schools f/k/a Chase County
High School, on behalf of the School.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF CHASE)

The foregoing instrument was acknowledged before me on this
____ day of January, 2014, by, Dwight Coleman, Mayor of the City
of Imperial, Nebraska, on behalf of the City.

Notary Public

Text2014/lwr-cia

CHASE COUNTY SCHOOLS BOARD GOALS DISTRICT IMPROVEMENT PLAN

Goal 1

Goal 1: To continue to improve student achievement, participation, and performance through data driven decision making that addresses the needs of all students.

Description:

Steps	Person(s) Responsible	Time Line	Measurement	Completion

Goal 2

Goal 2: To continually improve staff instructional strategies through quality professional development.

Description:

Steps	Person(s) Responsible	Time Line	Measurement	Completion

Goal 3

Goal 3: To provide prudent stewardship of District resources to best support student success.

Description:

Steps	Person(s) Responsible	Time Line	Measurement	Completion

STUDENT INTERVIEWS AND SEARCHES

Chase County Schools seeks to maintain a climate in the schools which is conducive to learning and protective of the safety and welfare of staff and students. To achieve this goal, it may be necessary for school personnel upon reasonable suspicion to search the person and/or the personal property of the student and to seize any property or contraband deemed injurious or detrimental to the safety and welfare of students and staff.

Definitions

1. "Reasonable suspicion" is the standard for a search on district property or at school activities carried out by school authorities. Reasonable suspicion should be based on facts provided by a reliable informant or personal observation which cause the school official to believe, based on their own personal experience, that search of a particular person, place, or thing would lead to the discovery of evidence of a violation of Board policy or state laws. Reasonable suspicion requires more than a mere hunch.
2. "Contraband" consists of all substances or materials prohibited by Board policy or state law, including but not limited to drugs, alcoholic beverages, guns, knives, other weapons, and incendiary devices.

Interviews and Searches by School Administrators

When a violation of Board policies or school rules occurs, the Principal or designee may question potential student victims and witnesses without prior consent of the student's parent/guardian. If a school official is investigating a report of child abuse and the suspected perpetrator is a member of the student's family, no contact with the student's family will be made.

Searches Conducted by School Personnel

School personnel may search a student and/or the student's personal effects while on school premises or during a school activity in accordance with this policy and may seize any illegal, unauthorized, or contraband materials.

Whenever possible, the student shall be informed of the reason(s) for conducting the search and the student's permission to perform the search shall be requested. A student's failure to cooperate with school officials conducting a search shall be grounds for disciplinary action.

An administrative report shall be prepared by the school official conducting a search explaining the reasons for the search, the results and the names of any witnesses.

Law Enforcement Officers' Involvement with Interviews and Interrogations

When law enforcement officers request permission to question students when students are in school or participating in school activities, the Principal or designee shall ascertain that the law enforcement officer has proper identification. Except when law enforcement officers have a warrant or other court order, or when an emergency or other exigent circumstance exists, such interrogations and interviews are discouraged during student's class time.

The Principal or designee shall be present during the law enforcement interrogation or interview unless a court order provides otherwise. It is the responsibility of the law enforcement officer interviewing student witnesses or interrogating student suspects to assure compliance with all applicable procedural safeguards.

Upon request of law enforcement to interview a student witness or interrogate a student suspect, school officials shall notify the student's parent/guardian, except in cases involving investigation or reported child abuse where the suspected perpetrator may be a member of the student's family, when law enforcement has a court order directing that the student's parent/guardian not be notified, or when an emergency or other exigent circumstance exists.

If the student is under eighteen (18), the student's parent/guardian also shall be present during the law enforcement interrogation or interview unless:

1. The juvenile is emancipated as the term is defined in state law.
2. The student's parent/guardian has not been notified for reasons previously specified in this policy.
3. The student's parent/guardian agrees to the interrogation or interview without being present.

Search and seizure

The principal or designee may request a search on district premises be conducted by a law enforcement officer. When a law enforcement officer responds to such a request, district employees shall not assist or otherwise participate in the search. It is expected that searches by law enforcement will be conducted in accordance with the requirements of applicable law.

Custody and/or arrest

Students will be released to law enforcement officers if the student has been placed under arrest or if the student's parent/guardian and the student consent to such release. When a student is removed from school by law enforcement officers for any reason, school officials will make reasonable efforts to notify the student's parent/guardian.

It is expected that all procedural safeguards prescribed by law are followed by law enforcement officers conducting student arrests; however, district staff is not responsible for an officer's legal compliance when arresting a student.

Legal Reference:

Date of Adoption: February 11, 2014