

MINUTES OF THE REGULAR MONTHLY MEETING OF THE BOARD OF  
EDUCATION OF ALMA PUBLIC SCHOOLS

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, July 10, 2017, at 7:00 PM at The Library at Alma Public Schools 515 Jewell Street

Alma, NE 68920. The roll was called and the following Board members were present or absent: **Absent:** Jerry Kovarik, Scott Prickett, **Present:** Allen Brugh, Brett Hammond, Janna Tripe, Lori Tripe. Present: 4, Absent: 2..

Notice of the meeting was given in advance by publication and/or posted in accordance with the Board approved method for giving notice of meetings. Notice of this meeting and hearing were given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A motion was made by Brett Hammond and seconded by Janna Tripe to approve the consent agenda. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Lori Tripe: Abstain (With Conflict), Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea  
Yea: 3, Nay: 0, Absent: 2, Abstain (With Conflict): 1

A motion was made by Lori Tripe and seconded by Brett Hammond to approve the receipts, expenditures, and payment of claims from the General Fund for \$388,906.17 and from Activity Fund for \$10,528.70. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Lori Tripe and seconded by Brett Hammond to approve the receipts, expenditures, and payment of claims from the General Fund for \$388,906.17 and from Activity Fund for \$10,528.70. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea,

Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Brett Hammond and seconded by Janna Tripe to to start a Foreign Language Club - fund-raisers throughout the year with the goal of traveling to a foreign country every other year.. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Janna Tripe and seconded by Brett Hammond to Accept change orders 1, 2, 3, 4, 5, & 6, as presented.. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Janna Tripe and seconded by Lori Tripe to to hire McKenna Howard as a paraprofessional for the 2017-2018 school year. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Janna Tripe and seconded by Brett Hammond to to approve all policies, as presented. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Lori Tripe and seconded by Janna Tripe to approved with changes to tardy policies and make-up time (perhaps disallowance from activities). Added a 1:00 schedule.. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

A motion was made by Janna Tripe and seconded by Lori Tripe to increase lunch prices .10 per meal, no change to breakfast prices, substitute pay will remain at \$110/day, activity tickets will remain as they currently are. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Brett Hammond: Nay, Allen Brugh: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 3, Nay: 1, Absent: 2

A motion was made by Brett Hammond and seconded by Lori Tripe to accept updated board policies, as presented #3130\*-procurement policy, #3131-school purchases for lunch and breakfast policies and regulations, #3570-anti-harassment policy ethical practices, #4028\*-school employees and fundraisers, #5001-immunization requirements, #5004-home schooled/exempt students (we require 25 (10 plus our own 15 proven credit hours) credits to participate in sports), #5252 FERPA, #5413-law enforcement intervention, #5416-every student shall succeed, #6800-internet safety procedure, #8130-annual organizational meeting, #9330-Roberts Rules of Order, #5007-Foreign Exchange Students' graduation requirements and earning a diploma. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Janna Tripe: Yea, Lori Tripe: Yea  
Yea: 4, Nay: 0, Absent: 2

DATED Monday, July 10, 2017

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

Cycle: FY16-17; 1st Detail Element: Object; 1st Detail Level: Highest; 2nd Detail Element: None; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Filter: (([Function] Between '1000' AND '9999') AND (([Fund] = '01') AND ([Lev] >= '0') AND ([Object] >= '100')) ; 1st Subtotal Element: Function; 1st Subtotal Rollup Level: Lowest; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 7/1/2017; End Date: 7/1/2017; Subtotal on Account Type: No; Include Encumbrances: No

Object	July Checks	Current Budget	Actuals (YTD)	Available	% of Budget
100 - SALARIES	\$ 120,846.73	\$ 1,562,500.00	\$ 1,372,210.96	\$ 190,289.04	87.82
200 - EMPLOYEE BENEFITS	\$ 51,764.58	\$ 671,000.00	\$ 575,358.46	\$ 95,641.54	85.75
400 - SUPPLIES AND MATERIALS	\$ 8,023.79	\$ 144,000.00	\$ 84,266.62	\$ 59,733.38	58.52
500 - CAPITAL OUTLAY	\$ 18,146.71	\$ 59,000.00	\$ 44,116.51	\$ 14,883.49	74.77
600 - OTHER EXPENSES	\$ 3,388.47	\$ 16,500.00	\$ 13,006.43	\$ 3,493.57	78.83
<b>1100 - REGULAR INSTRUCTION</b>	<b>\$ 202,170.28</b>	<b>\$ 2,453,000.00</b>	<b>\$ 2,088,958.98</b>	<b>\$ 364,041.02</b>	85.16
300 - PURCHASED SERVICES	\$ -	\$ 8,000.00	\$ 6,345.27	\$ 1,654.73	79.32
<b>1102 - HIGH ABILITY LEARNERS</b>	<b>\$ -</b>	<b>\$ 8,000.00</b>	<b>\$ 6,345.27</b>	<b>\$ 1,654.73</b>	79.32
100 - SALARIES	\$ 4,955.74	\$ 71,000.00	\$ 56,063.14	\$ 14,936.86	78.96
200 - EMPLOYEE BENEFITS	\$ 3,018.18	\$ 40,800.00	\$ 33,752.53	\$ 7,047.47	82.73
300 - PURCHASED SERVICES	\$ -	\$ 20,000.00	\$ 10,105.20	\$ 9,894.80	50.53
500 - CAPITAL OUTLAY	\$ -	\$ 70,000.00	\$ -	\$ 70,000.00	0.00
600 - OTHER EXPENSES	\$ -	\$ 1,000.00	\$ 1,500.00	\$ (500.00)	150.00
<b>1160 - POVERTY PROGRAMS</b>	<b>\$ 7,973.92</b>	<b>\$ 202,800.00</b>	<b>\$ 101,420.87</b>	<b>\$ 101,379.13</b>	50.01
100 - SALARIES	\$ 18,488.49	\$ 397,000.00	\$ 328,369.76	\$ 68,630.24	82.71
200 - EMPLOYEE BENEFITS	\$ 10,544.46	\$ 171,600.00	\$ 140,763.19	\$ 30,836.81	82.03
300 - PURCHASED SERVICES	\$ -	\$ 12,200.00	\$ 14,368.45	\$ (2,168.45)	117.77
400 - SUPPLIES AND MATERIALS	\$ 763.96	\$ 8,500.00	\$ 11,494.47	\$ (2,994.47)	135.23
500 - CAPITAL OUTLAY	\$ -	\$ 500.00	\$ 271.64	\$ 228.36	54.33
600 - OTHER EXPENSES	\$ 750.00	\$ 3,100.00	\$ 3,153.56	\$ (53.56)	101.73
<b>1200 - SPECIAL EDUCATION</b>	<b>\$ 30,546.91</b>	<b>\$ 592,900.00</b>	<b>\$ 498,421.07</b>	<b>\$ 94,478.93</b>	84.06
100 - SALARIES	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00	0.00
200 - EMPLOYEE BENEFITS	\$ -	\$ 400.00	\$ -	\$ 400.00	0.00
<b>1215 - DISTANCE LEARNING</b>	<b>\$ -</b>	<b>\$ 2,200.00</b>	<b>\$ -</b>	<b>\$ 2,200.00</b>	0.00
100 - SALARIES	\$ -	\$ 4,000.00	\$ 1,861.93	\$ 2,138.07	46.55
200 - EMPLOYEE BENEFITS	\$ -	\$ 1,400.00	\$ 30,617.25	\$ (29,217.25)	2186.95
300 - PURCHASED SERVICES	\$ -	\$ 135,500.00	\$ 118,432.34	\$ 17,067.66	87.40
400 - SUPPLIES AND MATERIALS	\$ -	\$ 300.00	\$ -	\$ 300.00	0.00
600 - OTHER EXPENSES	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	0.00
<b>1290 - EARLY CHILDHOOD PROGRAMS</b>	<b>\$ -</b>	<b>\$ 142,200.00</b>	<b>\$ 150,911.52</b>	<b>\$ (8,711.52)</b>	106.13
100 - SALARIES	\$ 5,013.24	\$ 62,000.00	\$ 55,145.64	\$ 6,854.36	88.94
200 - EMPLOYEE BENEFITS	\$ 2,252.90	\$ 27,600.00	\$ 24,781.90	\$ 2,818.10	89.79
400 - SUPPLIES AND MATERIALS	\$ -	\$ 6,500.00	\$ 3,887.00	\$ 2,613.00	59.80
600 - OTHER EXPENSES	\$ -	\$ 500.00	\$ -	\$ 500.00	0.00
<b>2120 - GUIDANCE SERVICES</b>	<b>\$ 7,266.14</b>	<b>\$ 96,600.00</b>	<b>\$ 83,814.54</b>	<b>\$ 12,785.46</b>	86.76
100 - SALARIES	\$ -	\$ 10,000.00	\$ 8,935.92	\$ 1,064.08	89.36
200 - EMPLOYEE BENEFITS	\$ -	\$ 4,600.00	\$ 3,665.78	\$ 934.22	79.69
<b>2130 - HEALTH SERVICES</b>	<b>\$ -</b>	<b>\$ 14,600.00</b>	<b>\$ 12,601.70</b>	<b>\$ 1,998.30</b>	86.31
100 - SALARIES	\$ 2,303.21	\$ 28,000.00	\$ 25,335.31	\$ 2,664.69	90.48

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Object	July Checks	Current Budget	Actuals (YTD)	Available	% of Budget
200 - EMPLOYEE BENEFITS	\$ 1,175.88	\$ 14,600.00	\$ 12,934.68	\$ 1,665.32	88.59
400 - SUPPLIES AND MATERIALS	\$ 185.25	\$ 9,000.00	\$ 3,879.10	\$ 5,120.90	43.10
500 - CAPITAL OUTLAY	\$ -	\$ -	\$ -	\$ -	
600 - OTHER EXPENSES	\$ -	\$ 400.00	\$ -	\$ 400.00	0.00
<b>2222 - LIBRARY SERVICES</b>	<b>\$ 3,664.34</b>	<b>\$ 52,000.00</b>	<b>\$ 42,149.09</b>	<b>\$ 9,850.91</b>	81.06
100 - SALARIES	\$ 3,025.44	\$ 45,000.00	\$ 33,729.84	\$ 11,270.16	74.96
200 - EMPLOYEE BENEFITS	\$ 1,560.21	\$ 21,750.00	\$ 17,243.18	\$ 4,506.82	79.28
300 - PURCHASED SERVICES	\$ -	\$ 12,000.00	\$ 3,847.50	\$ 8,152.50	32.06
600 - OTHER EXPENSES	\$ 850.00	\$ 13,500.00	\$ 10,670.02	\$ 2,829.98	79.04
<b>2310 - BOARD OF EDUCATION</b>	<b>\$ 5,435.65</b>	<b>\$ 92,250.00</b>	<b>\$ 65,490.54</b>	<b>\$ 26,759.46</b>	70.99
100 - SALARIES	\$ 11,414.89	\$ 136,000.00	\$ 122,239.05	\$ 13,760.95	89.88
200 - EMPLOYEE BENEFITS	\$ 6,763.21	\$ 49,300.00	\$ 41,833.66	\$ 7,466.34	84.86
400 - SUPPLIES AND MATERIALS	\$ -	\$ 2,500.00	\$ 131.15	\$ 2,368.85	5.25
600 - OTHER EXPENSES	\$ 108.00	\$ 9,000.00	\$ 6,316.36	\$ 2,683.64	70.18
<b>2320 - EXEC ADMIN SERVICES</b>	<b>\$ 18,286.10</b>	<b>\$ 196,800.00</b>	<b>\$ 170,520.22</b>	<b>\$ 26,279.78</b>	86.65
100 - SALARIES	\$ 8,917.69	\$ 130,000.00	\$ 108,100.23	\$ 21,899.77	83.15
200 - EMPLOYEE BENEFITS	\$ 3,595.00	\$ 51,200.00	\$ 41,355.10	\$ 9,844.90	80.77
400 - SUPPLIES AND MATERIALS	\$ -	\$ 1,500.00	\$ 803.66	\$ 696.34	53.58
500 - CAPITAL OUTLAY	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	0.00
600 - OTHER EXPENSES	\$ -	\$ 7,000.00	\$ 2,976.07	\$ 4,023.93	42.52
<b>2410 - OFFICE/ PRINCIPAL</b>	<b>\$ 12,512.69</b>	<b>\$ 192,700.00</b>	<b>\$ 153,235.06</b>	<b>\$ 39,464.94</b>	79.52
300 - PURCHASED SERVICES	\$ 1,008.93	\$ 50,500.00	\$ 41,358.41	\$ 9,141.59	81.90
400 - SUPPLIES AND MATERIALS	\$ -	\$ 5,000.00	\$ 1,251.57	\$ 3,748.43	25.03
600 - OTHER EXPENSES	\$ -	\$ 3,200.00	\$ 6,649.15	\$ (3,449.15)	207.79
<b>2510 - SUPPORT SERVICES - BUSINESS</b>	<b>\$ 1,008.93</b>	<b>\$ 58,700.00</b>	<b>\$ 49,259.13</b>	<b>\$ 9,440.87</b>	83.92
300 - PURCHASED SERVICES	\$ -	\$ -	\$ 2,475.00	\$ (2,475.00)	
<b>2515 - BUILDINGS AND SITES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,475.00</b>	<b>\$ (2,475.00)</b>	
100 - SALARIES	\$ 12,958.92	\$ 173,757.00	\$ 140,322.64	\$ 33,434.36	80.76
200 - EMPLOYEE BENEFITS	\$ 6,353.43	\$ 83,900.00	\$ 67,148.72	\$ 16,751.28	80.03
300 - PURCHASED SERVICES	\$ 7,089.14	\$ 249,000.00	\$ 214,283.52	\$ 34,716.48	86.06
400 - SUPPLIES AND MATERIALS	\$ 3,928.63	\$ 100,000.00	\$ 34,886.45	\$ 65,113.55	34.89
500 - CAPITAL OUTLAY	\$ 593.00	\$ 175,000.00	\$ 131,044.87	\$ 43,955.13	74.88
600 - OTHER EXPENSES	\$ -	\$ 5,000.00	\$ 4,650.00	\$ 350.00	93.00
<b>2610 - CUSTODIAL</b>	<b>\$ 30,923.12</b>	<b>\$ 786,657.00</b>	<b>\$ 592,336.20</b>	<b>\$ 194,320.80</b>	75.30
100 - SALARIES	\$ -	\$ 85,000.00	\$ 76,446.83	\$ 8,553.17	89.94
200 - EMPLOYEE BENEFITS	\$ 204.70	\$ 21,300.00	\$ 17,073.12	\$ 4,226.88	80.16
300 - PURCHASED SERVICES	\$ 1,226.83	\$ 90,000.00	\$ 72,539.74	\$ 17,460.26	80.60
500 - CAPITAL OUTLAY	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	0.00
600 - OTHER EXPENSES	\$ 138.71	\$ 3,000.00	\$ 138.71	\$ 2,861.29	4.62
<b>2750 - REGULAR PUPIL TRANSPORTATION</b>	<b>\$ 1,570.24</b>	<b>\$ 299,300.00</b>	<b>\$ 166,198.40</b>	<b>\$ 133,101.60</b>	55.53

Cycle: FY16-17; 1st Detail Element: Object; 1st Detail Level: Highest; 2nd Detail Element: None; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Filter: (([Function] Between '1000' AND '9999') AND ([Fund] = '01') AND ([Lev] >= '0') AND ([Object] >= '100') ; 1st Subtotal Element: Function; 1st Subtotal Rollup Level: Lowest; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 7/1/2017; End Date: 7/11/2017; Subtotal on Account Type: No; Include Encumbrances: No

Object	July Checks	Current Budget	Actuals (YTD)	Available	% of Budget
300 - PURCHASED SERVICES	\$ -	\$ 91,776.00	\$ -	\$ 91,776.00	0.00
<b>3000 - COMMUNITY SERVICES</b>	<b>\$ -</b>	<b>\$ 91,776.00</b>	<b>\$ -</b>	<b>\$ 91,776.00</b>	<b>0.00</b>
100 - SALARIES	\$ 3,910.58	\$ 48,000.00	\$ 42,518.38	\$ 5,481.62	88.58
200 - EMPLOYEE BENEFITS	\$ 2,228.77	\$ 27,900.00	\$ 24,426.99	\$ 3,473.01	87.55
400 - SUPPLIES AND MATERIALS	\$ -	\$ 100.00	\$ -	\$ 100.00	0.00
<b>4210 - TITLE I NCLB IMPROV PROGRAMS</b>	<b>\$ 6,139.35</b>	<b>\$ 76,000.00</b>	<b>\$ 66,945.37</b>	<b>\$ 9,054.63</b>	<b>88.09</b>
400 - SUPPLIES AND MATERIALS	\$ -	\$ -	\$ 1,012.01	\$ (1,012.01)	
<b>4300 - TITLE II</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,012.01</b>	<b>\$ (1,012.01)</b>	
100 - SALARIES	\$ 2,167.31	\$ -	\$ 15,171.17	\$ (15,171.17)	
200 - EMPLOYEE BENEFITS	\$ 1,540.39	\$ -	\$ 10,840.14	\$ (10,840.14)	
<b>4310 - TITLE II, PART A GRANTS</b>	<b>\$ 3,707.70</b>	<b>\$ -</b>	<b>\$ 26,011.31</b>	<b>\$ (26,011.31)</b>	
300 - PURCHASED SERVICES	\$ -	\$ (31,000.00)	\$ -	\$ (31,000.00)	0.00
400 - SUPPLIES AND MATERIALS	\$ -	\$ -	\$ -	\$ -	
<b>4400 - IDEA</b>	<b>\$ -</b>	<b>\$ (31,000.00)</b>	<b>\$ -</b>	<b>\$ (31,000.00)</b>	<b>0.00</b>
300 - PURCHASED SERVICES	\$ -	\$ (1,000.00)	\$ -	\$ (1,000.00)	0.00
<b>4402 - IDEA PART B TRANSPORTATION</b>	<b>\$ -</b>	<b>\$ (1,000.00)</b>	<b>\$ -</b>	<b>\$ (1,000.00)</b>	<b>0.00</b>
300 - PURCHASED SERVICES	\$ -	\$ (2,000.00)	\$ 1,109.55	\$ (3,109.55)	-55.48
<b>4403 - IDEA PART B - SCHOOL AGE</b>	<b>\$ -</b>	<b>\$ (2,000.00)</b>	<b>\$ 1,109.55</b>	<b>\$ (3,109.55)</b>	<b>-55.48</b>
300 - PURCHASED SERVICES	\$ -	\$ -	\$ 3,252.60	\$ (3,252.60)	
<b>4406 - IDEA PRESCHOOL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,252.60</b>	<b>\$ (3,252.60)</b>	
300 - PURCHASED SERVICES	\$ -	\$ -	\$ 1,495.00	\$ (1,495.00)	
400 - SUPPLIES AND MATERIALS	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	0.00
500 - CAPITAL OUTLAY	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	0.00
<b>4410 - IDEA ENROLL/POVERTY (611)</b>	<b>\$ -</b>	<b>\$ 40,000.00</b>	<b>\$ 1,495.00</b>	<b>\$ 38,505.00</b>	<b>3.74</b>
400 - SUPPLIES AND MATERIALS	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0.00
<b>4985 - TITLE II, PART D Technology</b>	<b>\$ -</b>	<b>\$ 5,000.00</b>	<b>\$ -</b>	<b>\$ 5,000.00</b>	<b>0.00</b>
400 - SUPPLIES AND MATERIALS	\$ -	\$ 21,000.00	\$ -	\$ 21,000.00	0.00
<b>4990 - OTHER FEDERAL RECEIPTS</b>	<b>\$ -</b>	<b>\$ 21,000.00</b>	<b>\$ -</b>	<b>\$ 21,000.00</b>	<b>0.00</b>
100 - SALARIES	\$ -	\$ (50,000.00)	\$ 75,267.30	\$ (125,267.30)	-150.53
<b>5000 - DEBT SERVICES</b>	<b>\$ -</b>	<b>\$ (50,000.00)</b>	<b>\$ 75,267.30</b>	<b>\$ (125,267.30)</b>	<b>-150.53</b>

Cycle: FY16-17; 1st Detail Element: Object; 1st Detail Level: Highest; 2nd Detail Element: None; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Filter: (([Function] Between '1000' AND '9999') AND ([Fund] = '01') AND ([Lev] >= '0') AND ([Object] >= '100') ; 1st Subtotal Element: Function; 1st Subtotal Rollup Level: Lowest; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 7/1/2017; End Date: 7/11/2017; Subtotal on Account Type: No; Include Encumbrances: No

<b>Object</b>	<b>July Checks</b>	<b>Current Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
100 - SALARIES	\$ 6,971.59	\$ 12,500.00	\$ 8,161.59	\$ 4,338.41	65.29
200 - EMPLOYEE BENEFITS	\$ 1,244.67	\$ 2,500.00	\$ 1,456.24	\$ 1,043.76	58.25
400 - SUPPLIES AND MATERIALS	\$ 12.64	\$ 2,000.00	\$ 12.64	\$ 1,987.36	0.63
<b>6000 - SUMMER SCHOOL</b>	<b>\$ 8,228.90</b>	<b>\$ 17,000.00</b>	<b>\$ 9,630.47</b>	<b>\$ 7,369.53</b>	56.65
700 - TRANSFERS	\$ -	\$ 70,000.00	\$ 1,500.00	\$ 68,500.00	2.14
<b>8000 - TRANSFERS (OUTGOING)</b>	<b>\$ -</b>	<b>\$ 70,000.00</b>	<b>\$ 1,500.00</b>	<b>\$ 68,500.00</b>	2.14
100 - SALARIES	\$ -	\$ -	\$ 3,565.35	\$ (3,565.35)	
200 - EMPLOYEE BENEFITS	\$ -	\$ -	\$ 648.47	\$ (648.47)	
600 - OTHER EXPENSES	\$ -	\$ -	\$ 104.40	\$ (104.40)	
700 - TRANSFERS	\$ 52.20	\$ -	\$ 469.80	\$ (469.80)	
<b>9000 - NON-PROGRAM EXPENDITURES</b>	<b>\$ 52.20</b>	<b>\$ -</b>	<b>\$ 4,788.02</b>	<b>\$ (4,788.02)</b>	
<b>Total</b>	<b>\$ 339,486.47</b>	<b>\$ 5,427,483.00</b>	<b>\$ 4,375,149.22</b>	<b>\$ 1,052,333.78</b>	80.61

June 2017

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total
			<u>529,843.75</u>
Franklin County Treasurer	108.08		
Furnas County Treasurer	17,862.54		
Harlan County Treasurer	517,885.22		
money wire/lease-purchase 1st Natl Oma	989,000.00		
ESU #11 (Title1, wksp + sub reimb)	5,701.48		
Family insurance	1,072.76		
City of Alma (liquor license)	500.00		
Lunch Fund (payroll reimb)	4,213.82		
St of NE (FFR 15-16)	41,950.00		
St of NE (State Aid)	27,448.96		
interest earned - Transaction Acct	0.45		
interest earned - MMA	425.45		
interest earned - Gen Fund	7.93		
TOTAL RECEIPTS	<u>1,606,176.69</u>		2,136,020.44
checks cleared in June		469,793.72	1,666,226.72
trfr to Bldg Fund		(50,970.60)	
outstanding checks		(1,782.96)	
Balance 6/30/17			1,613,473.16
<u>Certificates of Deposit</u>			<u>400,639.49</u>
<b>Total</b>			<u>2,014,112.65</u>
<b><u>Bldg/Sinking Fund</u></b>			
Beginning Balance 6/1/2017			<u>382,849.94</u>
Franklin County Treasurer	4.55		
Furnas County Treasurer	752.12		
Harlan County Treasurer	21,186.98		
trfr from MMA for bldg project	50,970.60		
interest	33.43		
Total Receipts	<u>72,947.68</u>		
ck#557 Duncan Theis Construction		50,970.60	
Balance 6/30/2017			<u>404,827.02</u>
<b><u>QCPU Fund</u></b>			
Beginning Balance 6/1/2017			<u>90,010.80</u>
Franklin County Treasurer	3.42		
Furnas County Treasurer	564.08		
Harlan County Treasurer	15,894.01		
interest earned	29.18		

June 2017

Total Receipts	16,490.69		
#164 - 1st St Bk-money wire, interest		633.75	
#165 - 1st St Bk-money wire, interest		808.75	
Balance 6/30/2017			105,058.99

**Depreciation Fund**

Beginning Balance 6/1/2017			176,018.63
interest	14.47		
Balance 6/30/2017			176,033.10

**Lunch Fund**

Beginning Balance 6/1/2017			22,799.57
Total Receipts	6,525.69		
interest	1.91		
checks cleared in June		7,062.22	
Balance 6/30/2017			22,264.95

**Activity Fund**

Beginning Balance 6/1/2017			117,507.36
Receipts	11,428.06		
checks cleared in June		5,741.63	123,193.79
outstanding checks		(864.00)	
Balance 6/30/2017			122,329.79

SELECTED Data

**Current Cash Balance Report**

Arranged by:

Date: 06/01/2017 thru 06/30/2017

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITIES</b>					
1000 ART	1,980.98	0.00	0.00	0.00	1,980.98
1100 COMPUTERS	4,669.23	0.00	35.00	0.00	4,634.23
1101 COMPUTER SALES	0.00	0.00	0.00	0.00	0.00
1200 MISCELLANEOUS	-22.91	1,210.05	232.77	0.00	954.37
1300 MUSIC SUPPLIES	-1,358.01	495.00	618.34	0.00	-1,481.35
1301 ELEMENTARY CHOIR	2,177.95	0.00	91.95	0.00	2,086.00
1303 DISTRICT MUSIC	631.20	0.00	0.00	0.00	631.20
1304 BAND PROJECTS	15.72	0.00	0.00	0.00	15.72
1350 CASH BOXES	-500.00	0.00	0.00	0.00	-500.00
1400 COURTESY FUND	2,648.17	0.00	0.00	0.00	2,648.17
1401 WOW	5,818.96	0.00	0.00	0.00	5,818.96
1402 CIRCLE OF FRIENDS	873.67	0.00	0.00	0.00	873.67
1403 CHRISTMAS DONATION	-659.70	0.00	0.00	0.00	-659.70
1500 SALES TAX	0.00	0.00	0.00	0.00	0.00
1600 INDUSTRIAL ARTS	-533.83	0.00	47.25	0.00	-581.08
1650 FUTURE FARMS OF AMERICA	15,613.04	1,425.00	795.64	0.00	16,242.40
1651 FFA SCHOLARSHIP	6,790.00	0.00	0.00	0.00	6,790.00
1700 STUDENT COUNCIL	5,541.04	159.43	678.03	0.00	5,022.44
1800 FACULTY-STAFF	517.34	0.00	0.00	0.00	517.34
1900 DISTANCE LEARNING COURSES	18.00	0.00	0.00	0.00	18.00
2014 CLASS OF 2014	215.57	-215.57	0.00	0.00	0.00
2015 CLASS OF 2015	119.73	-119.73	0.00	0.00	0.00
2016 CLASS OF 2016	95.33	-95.33	0.00	0.00	0.00
2017 CLASS OF 2017	181.60	0.00	0.00	0.00	181.60
2018 CLASS OF 2018	769.83	0.00	0.00	0.00	769.83
2019 CLASS OF 2019	5,122.50	0.00	14.45	0.00	5,108.05
2020 CLASS OF 2020	943.92	0.00	0.00	0.00	943.92
2021 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
2400 PLATE FUND	251.19	0.00	0.00	0.00	251.19
2500 ANNUAL/YEARBOOK	8,901.16	900.00	0.00	0.00	9,801.16
2501 PICTURES	7,446.71	20.00	597.94	0.00	6,868.77
2600 HOME EC/CONS ED	1,767.79	0.00	0.00	0.00	1,767.79
2700 BOOK/SOFTWARE ORDERS	11,615.20	0.00	0.00	0.00	11,615.20
2800 FIELD TRIPS	-266.63	0.00	0.00	0.00	-266.63
3000 ATHLETICS	-1,200.42	1,548.21	33.89	0.00	313.90
3001 FOOTBALL	4,725.88	0.00	0.00	0.00	4,725.88
3002 VOLLEYBALL	5,563.56	5,178.00	0.00	0.00	10,741.56
3003 BOYS BASKETBALL	2,928.23	60.00	306.36	0.00	2,681.87
3004 GIRLS BASKETBALL	2,960.91	630.00	455.00	0.00	3,135.91
3005 CROSS COUNTRY	257.00	0.00	0.00	0.00	257.00
3006 TRACK	-709.50	0.00	0.00	0.00	-709.50
3007 WRESTLING	-13.50	0.00	0.00	0.00	-13.50
3008 GOLF	0.00	0.00	0.00	0.00	0.00
3009 JR. HIGH SPORTS	-672.09	0.00	0.00	0.00	-672.09
3010 BOWLING	-563.10	0.00	0.00	0.00	-563.10
4000 CHEERLEADERS	4,359.66	83.00	772.20	0.00	3,670.46
5000 NAT'L HONOR SOCIETY	639.39	0.00	80.80	0.00	558.59
5500 MILK MACHINE	3,126.05	0.00	17.96	0.00	3,108.09
6000 QUIZ BOWL	701.51	0.00	0.00	0.00	701.51
9400 SCHOOL CLIMATE COMMITTEE	943.42	0.00	99.82	0.00	843.60
9500 SCHOLARSHIP FUND	374.00	0.00	0.00	0.00	374.00
9700 WEIGHT ROOM	9,813.05	0.00	330.23	0.00	9,482.82

SELECTED Data

# Current Cash Balance Report

Arranged by:  
Group ID and Activity Number

Date: 06/01/2017 thru 06/30/2017

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
9701 DEPOSITS WEIGHT ROOM USE	2,440.00	150.00	0.00	0.00	2,590.00
9800 MATH/SCIENCE CLUB	17.00	0.00	0.00	0.00	17.00
9900 SPEECH	-941.44	0.00	0.00	0.00	-941.44
9901 DRAMA	-25.00	0.00	0.00	0.00	-25.00
A ACTIVITIES Totals:	<u>116,109.36</u>	<u>11,428.06</u>	<u>5,207.63</u>	<u>0.00</u>	<u>122,329.79</u>
Report Totals:	116,109.36	11,428.06	5,207.63	0.00	122,329.79

**JUNE 2017 ACTIVITY EXPENSES**

Check #	Check Date	Vendor Name	Description	Amount
16770	6/1/2017	HALLIE PRICKETT	REFUND FOR PAYMENT ON LOST CHARGER	\$35.00
16771	6/2/2017	SHENNON HELMS	REIMBURSE FOR GRADUATION DECO	\$14.45
16772	6/5/2017	CHESTERMAN CO	POP	\$618.00
16773	6/5/2017	YANDAS	INSTRUMENTAL REPAIRS, REEDS, ETC.	\$618.34
16774	6/8/2017	TRUSTWORTHY HARDWARE	SHOP SUPPLIES	\$47.25
16775	6/9/2017	US BANK	YOUTH CHOIR	\$91.95
			PICTURE EXPENSES	\$597.94
			FFA EXPENSES	\$795.64
16776	6/12/2017	BODY BASICS	WEIGHT MACHINE PARTS	\$330.23
16777	6/14/2017	THE GRAPHIC EDGE	BOYS BB CAMP T-SHIRTS	\$306.36
16778	6/15/2017	HOGELAND'S MARKET	CONCESSIONS FOR TRACK INVITE	\$60.03
			NHS LUNCH TO 2ND GRADE	\$80.80
			HOSPITALITY TRACK INVITE	\$33.89
			CHEERLEADING	\$33.20
			CLIMATE COMMITTEE POP TO STUDENTS	\$99.82
16779	6/16/2017	AMANDA SIEBELS	REIMBURSE FOR GIRLS BB CAMP	\$330.00
16780	6/16/2017	HOGELAND'S MARKET	NHS LUNCH TO 2ND GRADE	\$17.96
16781	6/27/2017	UNIVERSAL CHEERLEADING ASSN.	CHEER CAMP FEE	\$649.00
16782	6/27/2017	SAFEGUARD BUSINESS SYSTEMS	ACTIVITY FUND RECEIPTS	\$232.77
16783	6/29/2017	Overton High School	CHEER CAMP MEALS	\$90.00
16784	6/29/2017	AMANDA SIEBELS	REIMBURSE FOR GIRLS BB CAMP	\$125.00
			<b>TOTAL</b>	<b>\$5,207.63</b>

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27834	Access Elevator & Lifts, Inc.	\$ 186.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Access Elevator & Lifts, Inc.		14563	01-2610-530-0	battery backup		\$ 171.96
Access Elevator & Lifts, Inc.		14563	01-2610-530-0	Shipping		\$ 14.90
<b>Subtotal</b>						<b>\$ 186.86</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27835	Bernie Jones Auto LLC	\$ 138.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bernie Jones Auto LLC		51233	01-2750-690-0	253460 NOT		\$ 0.56
Bernie Jones Auto LLC		51233	01-2750-690-0	bushing bolt		\$ 1.75
Bernie Jones Auto LLC		51233	01-2750-690-0	bushings		\$ 11.36
Bernie Jones Auto LLC		51233	01-2750-690-0	Exmark blades		\$ 67.68
Bernie Jones Auto LLC		51233	01-2750-690-0	Grasshopper blades		\$ 57.36
<b>Subtotal</b>						<b>\$ 138.71</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27836	Bluffs Sanitary Supply	\$ 66.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Sanitary Supply		351119	01-1100-410-2	facial tissue		\$ 12.20
Bluffs Sanitary Supply		351119	01-1100-410-2	film cutter box		\$ 9.75
Bluffs Sanitary Supply		351119	01-1100-410-2	food trays #2		\$ 44.74
<b>Subtotal</b>						<b>\$ 66.69</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27837	Cenex Harvest States / Agri Service Cer	\$ 1,698.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cenex Harvest States / Agri Service Center		June 2017	01-2610-490-0	lawn care		\$ 562.50
Cenex Harvest States / Agri Service Center		June 2017	01-2610-530-0	100' hose+sprinkler		\$ 87.98
Cenex Harvest States / Agri Service Center		June 2017	01-2610-530-0	Quickcrete		\$ 6.99
Cenex Harvest States / Agri Service Center		June 2017	01-2610-530-0	Sta-Bil 8 oz		\$ 35.97
Cenex Harvest States / Agri Service Center		June 2017	01-2750-318-0	filter, disposal, oil		\$ 30.96
Cenex Harvest States / Agri Service Center		June 2017	01-2750-318-0	labor & svc		\$ 43.00
Cenex Harvest States / Agri Service Center		June 2017	01-2750-336-0	clear diesel		\$ 51.00

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Cenex Harvest States / Agri Service Center	June 2017	01-2750-336-0	fuel credit	\$	(53.07)
Cenex Harvest States / Agri Service Center	June 2017	01-2750-336-0	gas regular	\$	933.49

**Subtotal** **\$ 1,698.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27838	Centennial Sales	\$ 693.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Centennial Sales		54008	01-1100-410-2	1.5"-45' tape		\$ 587.52
Centennial Sales		54008	01-1100-410-2	red underwrap		\$ 105.66

**Subtotal** **\$ 693.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27839	Charter Business	\$ 534.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Charter Business		96062417	01-2510-383-0	ethr intra		\$ 534.75

**Subtotal** **\$ 534.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27840	City of Alma	\$ 1,841.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Alma		June-AFCS	01-2610-318-0	trash		\$ 66.68
City of Alma		June-busbarn	01-2610-318-0	trash		\$ 15.63
City of Alma		Junw-oldbldg	01-2610-318-0	trash		\$ 404.28
City of Alma		June-busbarn	01-2610-321-0	gas		\$ 28.70
City of Alma		June-grnhs	01-2610-321-0	gas		\$ 48.96
City of Alma		June-newbldg	01-2610-321-0	gas		\$ 142.94
City of Alma		Junw-oldbldg	01-2610-321-0	gas		\$ 28.70
City of Alma		June-busbarn	01-2610-323-0	sewer		\$ 8.25
City of Alma		June-grnhs	01-2610-323-0	sewer		\$ 13.75
City of Alma		June-newbldg	01-2610-323-0	sewer		\$ 15.40
City of Alma		Junw-oldbldg	01-2610-323-0	sewer		\$ 109.45
City of Alma		June-grnhs	01-2610-323-0	sewer correction		\$ (46.12)
City of Alma		June-AFCS	01-2610-323-0	water		\$ 632.75
City of Alma		June-busbarn	01-2610-323-0	water		\$ 12.75
City of Alma		June-grnhs	01-2610-323-0	water		\$ 28.25
City of Alma		June-newbldg	01-2610-323-0	water		\$ 32.90
City of Alma		Junw-oldbldg	01-2610-323-0	water		\$ 297.95

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

<b>Subtotal</b>	<b>\$ 1,841.22</b>
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27841	Creative Teacher (The)	\$ 1,246.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Creative Teacher (The)		requisitions 1718	01-1100-410-1	PO 17-0278		\$ 193.07
Creative Teacher (The)		requisitions 1718	01-1100-410-1	PO 17-0281		\$ 14.97
Creative Teacher (The)		requisitions 1718	01-1100-410-1	PO 17-0311		\$ 80.95
Creative Teacher (The)		requisitions 1718	01-1100-410-1	PO 17-0342		\$ 193.63
Creative Teacher (The)		requisitions 1718	01-1200-410-1	PO 17-0246		\$ 175.22
Creative Teacher (The)		requisitions 1718	01-1200-410-1	PO 17-0247		\$ 35.98
Creative Teacher (The)		requisitions 1718	01-1200-410-1	PO 17-0332		\$ 39.77
Creative Teacher (The)		requisitions 1718	01-1200-410-1	PO 17-0333		\$ 512.99

<b>Subtotal</b>	<b>\$ 1,246.58</b>
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27842	Dana F Cole & Co.	\$ 65.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana F Cole & Co.		3245894	01-2510-319-0	Emp 125 Plan admin fee		\$ 65.00

<b>Subtotal</b>	<b>\$ 65.00</b>
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27843	DAS State Accting - Central Finance	\$ 238.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accting - Central Finance		1066294	01-2510-383-0	interagency billing		\$ 238.96

<b>Subtotal</b>	<b>\$ 238.96</b>
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27844	Ecolab Pest Elim Division	\$ 81.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ecolab Pest Elim Division		9894126	01-2610-318-0	pest control		\$ 81.41

<b>Subtotal</b>	<b>\$ 81.41</b>
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Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27845	Educational Service Unit #11	\$ 3,642.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Educational Service Unit #11		3139	01-1100-410-2	FFA Popter		\$ 3.32
Educational Service Unit #11		3139	01-1100-560-0	IXL: Math ELA Sci		\$ 3,463.00
Educational Service Unit #11		3139	01-1100-560-0	Nearpod		\$ 176.00
<b>Subtotal</b>						<b>\$ 3,642.32</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27846	Ellison Educational Equipment Inc	\$ 32.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ellison Educational Equipment Inc		3130598	01-1100-530-1	cutting pad		\$ 32.00
<b>Subtotal</b>						<b>\$ 32.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27847	ESU 7	\$ 2,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU 7		R29417	01-1100-670-1	Ashlock Template Training		\$ 1,250.00
ESU 7		R29417	01-1200-670-0	Ashlock Template Training		\$ 750.00
<b>Subtotal</b>						<b>\$ 2,000.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27848	ESU Coordinating Council	\$ 477.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU Coordinating Council		AEOA000438	01-1100-410-1	movie site license		\$ 146.00
ESU Coordinating Council		AEOA000438	01-1100-410-2	movie site license		\$ 146.00
ESU Coordinating Council		AEPA00438	01-2222-440-1	world book combo		\$ 92.63
ESU Coordinating Council		AEPA00438	01-2222-440-2	world book combo		\$ 92.62
<b>Subtotal</b>						<b>\$ 477.25</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27849	Follett	\$ 477.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Follett	17-1045	2104807B-C	01-1100-410-1	Mode 2012 Plaid Phonics Lvl 4 TEACHI	05/22/2017	\$	57.57	
Follett	17-1045	2104807B-C	01-1100-410-1	Mode 2012 Plaid Phonics MD 4	05/22/2017	\$	373.62	
Follett	17-1045	2104807B-C	01-1100-410-1	Shipping	05/22/2017	\$	46.68	
<b>Subtotal</b>							<b>\$</b>	<b>477.87</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27850	Frontier	\$ 40.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Frontier		010165-2 June	01-2510-382-0	credit		\$ (753.06)
Frontier		010165-2 June	01-2510-382-0	land line		\$ 793.29
<b>Subtotal</b>						<b>\$ 40.23</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27851	General Binding Corp	\$ 61.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
General Binding Corp		2631855	01-1100-410-2	coop purchase		\$ 61.97
<b>Subtotal</b>						<b>\$ 61.97</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27852	Harlan County Health System	\$ 104.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harlan County Health System		lab fee-D Fleischmann	01-2750-290-0	bus driver test		\$ 34.90
Harlan County Health System		lab fee-M Bell	01-2750-290-0	bus driver test		\$ 34.90
Harlan County Health System		lab fee-M Fischer	01-2750-290-0	bus driver test		\$ 34.90
<b>Subtotal</b>						<b>\$ 104.70</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27853	Harlan County Journal	\$ 81.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harlan County Journal		mtg notice #38226	01-2510-350-0	May 8 minutes		\$ 71.15
Harlan County Journal		mtg notice #38226	01-2510-350-0	mtg notice		\$ 10.50
<b>Subtotal</b>						<b>\$ 81.65</b>

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27854	Harlan County Sheriff	\$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harlan County Sheriff		DOT M Bell	01-2750-290-0	M Bell		\$ 25.00
<b>Subtotal</b>						<b>\$ 25.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27855	Heartland Family Medicine	\$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Family Medicine		CJorg physical	01-2750-290-0	C Jorgensen		\$ 75.00
<b>Subtotal</b>						<b>\$ 75.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27856	Holmes Plbg & Htg Supply Co	\$ 232.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holmes Plbg & Htg Supply Co		163156	01-2610-410-0	filters		\$ 222.00
Holmes Plbg & Htg Supply Co		163156	01-2610-410-0	Shipping		\$ 10.00
<b>Subtotal</b>						<b>\$ 232.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27857	Hometown Leasing	\$ 1,603.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		July 2017	01-1100-460-0	July 12793052		\$ 1,603.67
<b>Subtotal</b>						<b>\$ 1,603.67</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27858	Houghton Mifflin Co	\$ 287.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Houghton Mifflin Co		953141424	01-1100-420-1	978-0547727860-5		\$ 278.90
Houghton Mifflin Co		953141424	01-1100-420-1	Shipping		\$ 8.37

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

**Subtotal** **\$ 287.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27859	J.W. Pepper & Son, Inc	\$ 494.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03513351		\$ 59.99
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03513535		\$ 27.79
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03513714		\$ 123.84
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03514418		\$ 22.98
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03514747		\$ 19.50
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03515673		\$ 12.50
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03516970		\$ 14.98
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03516989		\$ 30.49
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03517933		\$ 80.00
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03520781		\$ 14.98
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03521733		\$ 55.91
J.W. Pepper & Son, Inc		thru 4/27/17	01-1100-410-2	03522941		\$ 31.99

**Subtotal** **\$ 494.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27860	Learning Resources	\$ 56.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Learning Resources	17 - 0295	3008507	01-1100-410-1	Dot Dice	04/26/2017	\$ 9.99
Learning Resources	17 - 0295	3008507	01-1100-410-1	Magnetic Board	04/26/2017	\$ 27.99
Learning Resources	17 - 0295	3008507	01-1100-410-1	POP Sight Word Bundle	04/26/2017	\$ 18.99

**Subtotal** **\$ 56.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27861	Lou's Sporting Goods	\$ 60.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods		APC740446-AX02	01-1100-410-2	Shipping		\$ 12.30
Lou's Sporting Goods		APC740446-AX02	01-1100-410-2	<td></td> <td>\$ 48.00</td>		\$ 48.00

**Subtotal** **\$ 60.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27862	Mac to School	\$ 9,087.00	Accounts Payable

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mac to School		MTS67212	01-1100-560-0	MacBook 13" 128GB SSD		\$ 9,087.00
<b>Subtotal</b>						<b>\$ 9,087.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27863	Madison National Life	\$ 52.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Madison National Life		prepaid retirees-June	01-9000-700-0	monthly		\$ 52.20
<b>Subtotal</b>						<b>\$ 52.20</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27864	Main Street Variety	\$ 12.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Variety		Summer School	01-6000-410-0	summer school		\$ 12.64
<b>Subtotal</b>						<b>\$ 12.64</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27865	National Art & School Supplies Inc	\$ 926.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Art & School Supplies Inc		676531	01-1100-410-1	requisitions		\$ 463.10
National Art & School Supplies Inc		676531	01-1100-410-2	requisitions		\$ 463.09
<b>Subtotal</b>						<b>\$ 926.19</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27866	NE Dept of Labor-Division of Safety	\$ 168.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NE Dept of Labor-Division of Safety		106387	01-2610-318-0	inspection		\$ 168.00
<b>Subtotal</b>						<b>\$ 168.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27867	Ne Rural Comm Schools Assn	\$ 1,564.00	Accounts Payable

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ne Rural Comm Schools Assn		NRCSA dues, NREA member, NCE Co 01-1100-670-2		Robison, Schluntz		\$ 639.00
Ne Rural Comm Schools Assn		NRCSA dues, NREA member, NCE Co 01-2310-630-0		NRCSA 17-18 dues renewal		\$ 850.00
Ne Rural Comm Schools Assn		NRCSA dues, NREA member, NCE Co 01-2320-630-0		NREA 17-18 membership		\$ 75.00
<b>Subtotal</b>						<b>\$ 1,564.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27868	Nebraska Public Power District	\$ 4,060.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Public Power District		June grnhouse	01-2610-322-0	12414011		\$ 49.84
Nebraska Public Power District		June ath fld	01-2610-322-0	54882500		\$ 113.26
Nebraska Public Power District		June bus barn	01-2610-322-0	78804863		\$ 33.33
Nebraska Public Power District		June Xlight	01-2610-322-0	78806186		\$ 28.16
Nebraska Public Power District		June-boosterpump	01-2610-322-0	78806187		\$ 28.16
Nebraska Public Power District		June bldg	01-2610-322-0	78806217		\$ 3,807.45
<b>Subtotal</b>						<b>\$ 4,060.20</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27869	Paper101	\$ 2,290.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Paper101		113331-00	01-1100-410-1	paper order		\$ 1,145.46
Paper101		113331-00	01-1100-410-2	paper order		\$ 1,145.46
<b>Subtotal</b>						<b>\$ 2,290.92</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27870	PaperDirect, Inc	\$ 24.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PaperDirect, Inc		7109516 add	01-1100-410-2	R50071		\$ 24.88
<b>Subtotal</b>						<b>\$ 24.88</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27871	PowerSchool Group LL	\$ 3,462.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

PowerSchool Group LL	122576	01-1100-560-0	contract 1 year	\$	400.00
PowerSchool Group LL	122576	01-1100-560-0	students Hosting	\$	1,376.08
PowerSchool Group LL	122576	01-1100-560-0	students M&S	\$	1,686.70

**Subtotal** **\$ 3,462.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27872	Protex Central Inc	\$ 938.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Protex Central Inc		82495	01-2610-318-0	FE maint		\$ 810.82
Protex Central Inc		81920	01-2610-318-0	inspection alarm		\$ 127.49

**Subtotal** **\$ 938.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27873	Really Good Stuff	\$ 29.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff	17 - 0307	5978140	01-1100-530-1	oversized paper and folder baskets-neor	04/26/2017	\$ 29.98

**Subtotal** **\$ 29.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27874	Richman, Inc	\$ 850.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Richman, Inc		168	01-2610-490-0	deep tine		\$ 718.80
Richman, Inc		168	01-2610-490-0	fuel, tractor		\$ 22.20
Richman, Inc		168	01-2610-490-0	fuel, truck		\$ 34.24
Richman, Inc		168	01-2610-490-0	setup fee		\$ 75.00

**Subtotal** **\$ 850.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27875	Riddell / All American Sports Corp.	\$ 1,755.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riddell / All American Sports Corp.	17 - 0289	950276124	01-1100-530-2	football helmets	04/26/2017	\$ 1,680.00
Riddell / All American Sports Corp.	17 - 0289	950276124	01-1100-530-2	Shipping	04/26/2017	\$ 75.95

**Subtotal** **\$ 1,755.95**

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27876	S & W Auto Parts, Inc	\$ 173.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S & W Auto Parts, Inc		561378	01-2750-318-0	560939		\$ 3.49
S & W Auto Parts, Inc		561378	01-2750-318-0	560961		\$ 160.52
S & W Auto Parts, Inc		561378	01-2750-318-0	560966		\$ 10.05
S & W Auto Parts, Inc		561378	01-2750-318-0	561378		\$ 32.98
S & W Auto Parts, Inc		561378	01-2750-318-0	credit		\$ (33.59)
<b>Subtotal</b>						<b>\$ 173.45</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27877	S. E. Smith & Sons	\$ 275.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S. E. Smith & Sons		Steve Pool - charge	01-2610-530-0	2x4x12'		\$ 75.84
S. E. Smith & Sons		Steve Pool - charge	01-2610-530-0	3" bronze torx screws		\$ 49.80
S. E. Smith & Sons		Steve Pool - charge	01-2610-530-0	4x4x8'		\$ 55.48
S. E. Smith & Sons		Steve Pool - charge	01-2610-530-0	ACQ decking		\$ 94.08
<b>Subtotal</b>						<b>\$ 275.20</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27878	Schmitt Music	\$ 140.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schmitt Music		1590399	01-1100-530-2	repair trombone		\$ 140.00
<b>Subtotal</b>						<b>\$ 140.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27879	Springbrook Lawn & Tree Care	\$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Springbrook Lawn & Tree Care		broadleaf spray	01-2610-490-0	extra spraying		\$ 200.00
<b>Subtotal</b>						<b>\$ 200.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27880	Staples Advantage	\$ 200.99	Accounts Payable

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Staples Advantage		3342409962,63+	01-1100-410-2	punch		\$ 8.24
Staples Advantage		3342409962,63+	01-1100-410-2	requisitions		\$ 170.91
Staples Advantage		3342409962,63+	01-1100-410-2	staples		\$ 21.84
<b>Subtotal</b>						<b>\$ 200.99</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27881	SupplyWorks	\$ 137.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SupplyWorks		404075145	01-2610-410-0	Ishine floor finish		\$ 129.52
SupplyWorks		404075145	01-2610-410-0	Shipping		\$ 7.95
<b>Subtotal</b>						<b>\$ 137.47</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27882	Tripe Motor Co	\$ 48.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tripe Motor Co		38088	01-2750-318-0	vacuum hose		\$ 48.00
<b>Subtotal</b>						<b>\$ 48.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27883	Trustworthy Hardware	\$ 62.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trustworthy Hardware		0045017	01-2610-410-0	June charges		\$ 62.12
<b>Subtotal</b>						<b>\$ 62.12</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27884	U.S. Bank	\$ 1,532.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		06202017	01-1100-670-1	Ashlock Consulting		\$ 637.00
U.S. Bank		06202017	01-1100-670-1	teachers meeting		\$ 51.57
U.S. Bank		06202017	01-1100-670-2	Lake Maloney		\$ 180.03
U.S. Bank		06202017	01-1100-670-2	NCE Conf-Schl&Robi		\$ 399.80

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression: ([Fund] = '01')

U.S. Bank	06202017	01-1100-670-2	Pilot Elm Creek	\$	48.30
U.S. Bank	06202017	01-1100-670-2	Whiskey Creek	\$	182.77
U.S. Bank	06202017	01-2320-670-0	Lake Maloney	\$	33.00

**Subtotal** **\$ 1,532.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27885	Van Diest Supply Company	\$ 1,884.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Van Diest Supply Company		58564	01-2610-490-0	Armada		\$ 1,186.80
Van Diest Supply Company		58564	01-2610-490-0	Launch		\$ 697.50

**Subtotal** **\$ 1,884.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
1617-July	First State Bank	55925010	27886	Viaero Wireless	\$ 48.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Viaero Wireless		07172017543141	01-2510-382-0	monthly cell bill		\$ 48.34

**Subtotal** **\$ 48.34**

**Total** **\$ 46,470.96**

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank;  
Sort By Element: Fund; Account Code Expression: ((Fund) = '01')

Check Number	Payee	Amount
27834	Access Elevator & Lifts, Inc.	\$ 186.86
27835	Bernie Jones Auto LLC	\$ 138.71
27836	Bluffs Sanitary Supply	\$ 66.69
27837	Cenex Harvest States / Agri Service Center	\$ 1,698.82
27838	Centennial Sales	\$ 693.18
27839	Charter Business	\$ 534.75
27840	City of Alma	\$ 1,841.22
27841	Creative Teacher (The)	\$ 1,246.58
27842	Dana F Cole & Co.	\$ 65.00
27843	DAS State Accting - Central Finance	\$ 238.96
27844	Ecolab Pest Elim Division	\$ 81.41
27845	Educational Service Unit #11	\$ 3,642.32
27846	Ellison Educational Equipment Inc	\$ 32.00
27847	ESU 7	\$ 2,000.00
27848	ESU Coordinating Council	\$ 477.25
27849	Follett	\$ 477.87
27850	Frontier	\$ 40.23
27851	General Binding Corp	\$ 61.97
27852	Harlan County Health System	\$ 104.70
27853	Harlan County Journal	\$ 81.65
27854	Harlan County Sheriff	\$ 25.00
27855	Heartland Family Medicine	\$ 75.00
27856	Holmes Plbg & Htg Supply Co	\$ 232.00
27857	Hometown Leasing	\$ 1,603.67
27858	Houghton Mifflin Co	\$ 287.27
27859	J.W. Pepper & Son, Inc	\$ 494.95
27860	Learning Resources	\$ 56.97
27861	Lou's Sporting Goods	\$ 60.30
27862	Mac to School	\$ 9,087.00
27863	Madison National Life	\$ 52.20
27864	Main Street Variety	\$ 12.64
27865	National Art & School Supplies Inc	\$ 926.19
27866	NE Dept of Labor-Division of Safety	\$ 168.00
27867	Ne Rural Comm Schools Assn	\$ 1,564.00
27868	Nebraska Public Power District	\$ 4,060.20
27869	Paper101	\$ 2,290.92
27870	PaperDirect, Inc	\$ 24.88
27871	PowerSchool Group LL	\$ 3,462.78
27872	Protex Central Inc	\$ 938.31
27873	Really Good Stuff	\$ 29.98
27874	Richman, Inc	\$ 850.24
27875	Riddell / All American Sports Corp.	\$ 1,755.95
27876	S & W Auto Parts, Inc	\$ 173.45
27877	S. E. Smith & Sons	\$ 275.20
27878	Schmitt Music	\$ 140.00
27879	Springbrook Lawn & Tree Care	\$ 200.00
27880	Staples Advantage	\$ 200.99
27881	SupplyWorks	\$ 137.47
27882	Tripe Motor Co	\$ 48.00
27883	Trustworthy Hardware	\$ 62.12
27884	U.S. Bank	\$ 1,532.47
27885	Van Diest Supply Company	\$ 1,884.30
27886	Viaero Wireless	\$ 48.34
sub-total		<b>\$ 46,470.96</b>
	Payroll	<b>\$ 293,015.51</b>
<b>TOTAL</b>		<b>\$ 339,486.47</b>

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression:  
 ((Fund) = '01')

Check Date	Check Number	Payee	Description	Type	Amount
07/10/2017	27834	Access Elevator & Lifts, Inc.	battery backup	Accounts Payable	\$ 186.86
07/10/2017	27835	Bernie Jones Auto LLC	blades (6), bushing, bolt, etc	Accounts Payable	\$ 138.71
07/10/2017	27836	Bluffs Sanitary Supply	Inv: 351119	Accounts Payable	\$ 66.69
07/10/2017	27837	Cenex Harvest States / Agri Service Center	June chgs	Accounts Payable	\$ 1,698.82
07/10/2017	27838	Centennial Sales	Inv: 54008	Accounts Payable	\$ 693.18
07/10/2017	27839	Charter Business	June 24, 2017	Accounts Payable	\$ 534.75
07/10/2017	27840	City of Alma	3-3860-0386	Accounts Payable	\$ 699.43
07/10/2017	27840	City of Alma	3-4070-0407	Accounts Payable	\$ 65.33
07/10/2017	27840	City of Alma	2-2350-0001	Accounts Payable	\$ 44.84
07/10/2017	27840	City of Alma	2-2320-0232	Accounts Payable	\$ 191.24
07/10/2017	27840	City of Alma	2-2310-0231	Accounts Payable	\$ 840.38
07/10/2017	27841	Creative Teacher (The)	picked up-no shipping	Accounts Payable	\$ 1,246.58
07/10/2017	27842	Dana F Cole & Co.	June	Accounts Payable	\$ 65.00
07/10/2017	27843	DAS State Accting - Central Finance	June	Accounts Payable	\$ 238.96
07/10/2017	27844	Ecolab Pest Elim Division	pest control	Accounts Payable	\$ 81.41
07/10/2017	27845	Educational Service Unit #11	FFA Poster, IXL: Math ELA, Sci Nearpod	Accounts Payable	\$ 3,642.32
07/10/2017	27846	Ellison Educational Equipment Inc	Inv: 3130598	Accounts Payable	\$ 32.00
07/10/2017	27847	ESU 7	Inv: R29417	Accounts Payable	\$ 2,000.00
07/10/2017	27848	ESU Coordinating Council	movie site license	Accounts Payable	\$ 292.00
07/10/2017	27848	ESU Coordinating Council	world book read/combo	Accounts Payable	\$ 185.25
07/10/2017	27849	Follett	plaid phonics 4	Accounts Payable	\$ 477.87
07/10/2017	27850	Frontier	land line	Accounts Payable	\$ 40.23
07/10/2017	27851	General Binding Corp	ESUCC-521678	Accounts Payable	\$ 61.97
07/10/2017	27852	Harlan County Health System	collection svcs	Accounts Payable	\$ 34.90
07/10/2017	27852	Harlan County Health System	collection svcs	Accounts Payable	\$ 34.90
07/10/2017	27852	Harlan County Health System	collection svcs	Accounts Payable	\$ 34.90
07/10/2017	27853	Harlan County Journal	mtg notice	Accounts Payable	\$ 81.65
07/10/2017	27854	Harlan County Sheriff	intoxilyzer test	Accounts Payable	\$ 25.00
07/10/2017	27855	Heartland Family Medicine	bus physical	Accounts Payable	\$ 75.00
07/10/2017	27856	Holmes Plbg & Htg Supply Co	filters	Accounts Payable	\$ 232.00
07/10/2017	27857	Hometown Leasing	12793052	Accounts Payable	\$ 1,603.67
07/10/2017	27858	Houghton Mifflin Co	Saxon Math	Accounts Payable	\$ 287.27
07/10/2017	27859	J.W. Pepper & Son, Inc	Dale Ritter	Accounts Payable	\$ 494.95
07/10/2017	27860	Learning Resources	J Christensen	Accounts Payable	\$ 56.97
07/10/2017	27861	Lou's Sporting Goods	starter blanks-22	Accounts Payable	\$ 60.30
07/10/2017	27862	Mac to School	quote Kym Humay	Accounts Payable	\$ 9,087.00
07/10/2017	27863	Madison National Life	monthly premium	Accounts Payable	\$ 52.20
07/10/2017	27864	Main Street Variety	#7965 A Siebels	Accounts Payable	\$ 12.64
07/10/2017	27865	National Art & School Supplies Inc	ESUCC - 521675	Accounts Payable	\$ 926.19
07/10/2017	27866	NE Dept of Labor-Division of Safety	boiler inspect	Accounts Payable	\$ 168.00
07/10/2017	27867	Ne Rural Comm Schools Assn	dues, membership, conference	Accounts Payable	\$ 1,564.00
07/10/2017	27868	Nebraska Public Power District	211010052393	Accounts Payable	\$ 113.26
07/10/2017	27868	Nebraska Public Power District	211010052391	Accounts Payable	\$ 3,807.45
07/10/2017	27868	Nebraska Public Power District	211010052399	Accounts Payable	\$ 33.33

Accounting Cycle: FY16-17; Begin Date: 7/1/2017; End Date: 7/11/2017; Bank: First State Bank; Sort By Element: Fund; Account Code Expression:  
 ((Fund) = '01')

Check Date	Check Number	Payee	Description	Type	Amount
07/10/2017	27868	Nebraska Public Power District	211010052405	Accounts Payable	\$ 49.84
07/10/2017	27868	Nebraska Public Power District	211010052396	Accounts Payable	\$ 28.16
07/10/2017	27868	Nebraska Public Power District	211010052402	Accounts Payable	\$ 28.16
07/10/2017	27869	Paper101	paper order	Accounts Payable	\$ 2,290.92
07/10/2017	27870	PaperDirect, Inc	Astroparche aged paper #24	Accounts Payable	\$ 24.88
07/10/2017	27871	PowerSchool Group LL	renewal	Accounts Payable	\$ 3,462.78
07/10/2017	27872	Protex Central Inc	INSP May 2017	Accounts Payable	\$ 127.49
07/10/2017	27872	Protex Central Inc	serv - FE	Accounts Payable	\$ 810.82
07/10/2017	27873	Really Good Stuff	K Losey	Accounts Payable	\$ 29.98
07/10/2017	27874	Richman, Inc	main field+practice fld	Accounts Payable	\$ 850.24
07/10/2017	27875	Riddell / All American Sports Corp.	football helmets	Accounts Payable	\$ 1,755.95
07/10/2017	27876	S & W Auto Parts, Inc	maintenance supplies	Accounts Payable	\$ 173.45
07/10/2017	27877	S. E. Smith & Sons	rooftop decking	Accounts Payable	\$ 275.20
07/10/2017	27878	Schmitt Music	repair trombone	Accounts Payable	\$ 140.00
07/10/2017	27879	Springbrook Lawn & Tree Care	extra spraying	Accounts Payable	\$ 200.00
07/10/2017	27880	Staples Advantage	ESU CC 156517373	Accounts Payable	\$ 200.99
07/10/2017	27881	SupplyWorks	floor refinishing supplies	Accounts Payable	\$ 137.47
07/10/2017	27882	Tripe Motor Co	repair hose	Accounts Payable	\$ 48.00
07/10/2017	27883	Trustworthy Hardware	fuses, sprayer, etc	Accounts Payable	\$ 62.12
07/10/2017	27884	U.S. Bank	monthly chgs	Accounts Payable	\$ 1,532.47
07/10/2017	27885	Van Diest Supply Company	launch, armada	Accounts Payable	\$ 1,884.30
07/10/2017	27886	Viaero Wireless	due July 17, 2017	Accounts Payable	\$ 48.34
<b>Total</b>					<b>\$ 46,470.96</b>

## **Language Club Proposition**

**I would like to begin a Language Club at Alma High School. The purpose of the Language Club will be to promote the study of world languages and other cultures, reinforcing classroom activities, and introducing new concepts and traditions.**

**This club would be open to all 7-12 grade students with an interest in learning more about other languages and cultures. It will focus on Spanish and French, but will also incorporate other world languages.**

**Monthly meetings will be held and quarterly activities planned.**

**Every two years I plan to host a trip through EF Tours to a foreign country, beginning with Peru in May of 2018. These trips will not be exclusive to Language Club members, but I plan to hold fundraisers so that interested students may earn money to apply toward these trips if they wish. Money raised may also be used for other activities selected by the club.**

**Initially, for fundraisers, I am interested in selling t-shirts with French and Spanish sayings. I also would be interested in working an open concession stand or two during the school year.**

**Thank you for considering offering a Language Club to Alma students. I feel that it is a wonderful opportunity to help students improve their understanding of global issues in a fun and laid-back atmosphere.**

**Shennon Helms  
French & Spanish Teacher  
Alma Public Schools**

**Appendix "1" to Student Fees Policy of  
Alma Public Schools**

**Additional Specification of Required Materials and Fees<sup>1</sup>**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum)<sup>2</sup> or Specific Material Required</b>
<b>Elementary Program</b>		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music-Optional band Courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20 per semester or \$40 per year for use of school owned instruments.
Music -Optional Blue Notes Honor Choir	Coordinating group attire	Blue notes shirts and dark pants
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists

<sup>1</sup> This listing is a part of the 2004-2005 Student Fees Policy and is intended to provide supplemental information. For additional specifications, refer to the Policy.

<sup>2</sup> Generally, dollar amounts are stated in terms of "maximums." The actual fee or charge may be less during the 2004-2005 school year.

Field Trips	Transportation and admission costs of field trips	None-costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	Currently there is no charge for Summer School.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge).	Ten cents (.10) per page when charges apply.
School Meals - Elementary		Breakfast--\$ 1.60 Lunch--\$2.40 for Elementary Milk--\$ .25 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
<b>Secondary Program</b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt
Art and shop classes and special projects, science classes	Appropriate clothing (non-specialized attire) Goggles-1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes; approved protective goggles for science classes.
Music-Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument.

Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Classroom Projects, i.e, Family & Consumer Science, Industrial Technology	Project Cost	Student pays cost that is beyond the standard project provided by the school.
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at a rate paid by the school. Students are encouraged but not required to purchase such equipment for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.
School Meals - Secondary		Breakfast--\$1.60 Lunch--\$2.80 Milk--\$.25 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
End of year lost or damaged books	Damage fee or replacement cost	Fees and fines up to \$5.00 for damaged books or the approximate cost of the damage. Lost books or ruined books are charged replacement cost, generally at a maximum of \$60.00 or replacement cost.

Computers, iPads, and other school owned electronics	User fee, damage fee or replacement cost. Students who do not take their computer home will not be assessed a user fee. Students who lose their computer privileges for disciplinary reasons will not be refunded their user fee.	User Fees and cost of damaged or ruined computers/iPad will be assessed to the students. The user fee is generally \$35 per student and is none refundable. Cost of damaged computers/iPads (electronics) are charged a replacement cost not to exceed \$250 for accidental damage. Students who intentionally damage school property will be assessed full replacement cost.
Yearbooks - Optional	School Book	Yearbooks are published and made available for purchase every year by the student. Cost is generally about \$45
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$150 to \$275
Locker usage	Use of school padlock	\$5.00 fee if damaged or not returned at the end of the year.
<b>Extracurricular and other programs</b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>
<b>Athletic Programs</b>		
1. Admission	Spectator fees for admission to events	\$5.00 per event maximum. Students may purchase an Activity Ticket for \$20.00 per year. District and Conference events hosted by the School, the admission is set by those organizations
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.
3. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity. Uniform items are checked out to students. If lost or damaged students will be assessed fees in the amount of replacement cost.	Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:

		Basketball	No additional
		Football	Mouthpiece
		Golf	Golf bag & clubs
		Speech	Dress attire; copies of research
		Track	No additional
		Volleyball	Volleyball knee pads
		Wrestling	Wrestling head Gear, knee pads
		Cheerleading and Flag Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
4. Travel meals	Meals	Students are responsible for their own meals while traveling except when the event is a NSAA State or District event and when approved by the administration.	
5. Locker use	Padlock for locker	\$5.00 fee if damaged or not returned at the end of the year.	
6. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.	
7. Athletic Clubs	Letterman's club and other clubs supporting the athletic program	Currently no dues required. Annual dues not to exceed \$50.00 per club.	

8. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00. For High School Band Students an \$8.00 uniform cleaning fee is requested. For Junior High Band Students a \$7.00 uniform cleaning fee is requested. For High School Vocal students a \$6.00 choir robe cleaning fee is requested.
Music Optional Show Choir	Coordinating group attire	Students will pay for outfits selected by the group. Cost will be based on selection at a maximum of \$150
<b>Clubs/Organizations</b>		
Future Farmers (F-F-A)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
National Honor Society	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Swing Choir	Attire	Students are responsible for purchasing outfits and accessories. Not to exceed \$150.
All Girls Swing Choir	Attire	Students are responsible for purchasing outfits and accessories.
Student Council	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
<b>Social &amp; Recognition Activities</b>		
1. School plays, musicals and social activities	Admission to events	Up to \$10.00 per play or activity
2. School dances	Admission to prom, homecoming, etc.	Up to \$10.00 per event

3. Class dues		Currently no dues are assessed. Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
4. Picture Packets	Optional - Pictures are still taken for use in school yearbook.	Students purchase packets as desired and pay directly to photo company.
5. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, one mother's flower, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities. Expenses for above mentioned items will be paid out of the "Class Activity" account until funds are depleted unless the students did not participate or had limited participation in the class fund raisers held during their years in high school. After this fund is empty, students will be responsible for all optional graduation activity costs.
6. Trips	Transportation, lodging, meals, admission to events, etc.	For the extracurricular and options trip - Seniors' Day Out to Lincoln and Omaha, students may be assessed a \$5.00 fee and will be responsible for meals. Students are responsible for costs of school-sponsored option trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. The school will pay for transportation,

		<p>lodging, meals, and admission to NSAA State events and District events depending on the distance to the event and if an overnight stay is required because of that distance. The school administration will determine when and if the school will be paying for these events. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>
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**STUDENT FEES POLICY**

The Board of Education of Alma Public Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the 2004-2005 school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear nonspecialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear nonspecialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the

usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

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

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

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

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

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

(3) Extracurricular Activities-Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be

required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities-Fees for participation. Any fees for participation in extracurricular activities are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with

the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

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

## CERTIFICATION

On the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the preceding school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings in compliance with the public meetings laws.

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Superintendent or Other Authorized School Official

### Legal References:

- Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
- Neb. Constitution, Article VII, section 1.
- Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
- Neb. Rev. Stat. §79-2,104 (student files or records)
- Neb. Rev. Stat. §79-715 (eye-protective devices)
- Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
- Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
- Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Date of Adoption: (July 2005)

StudentsAnti-Bullying Policy

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

**Legal Reference:**     Laws 2008, LB 205  
                          Student Discipline Act, Neb. Rev. Stat. ' ' 79-254 to 79-296  
                          NDE February 2003 State Board Action; Reaffirmed December 2005

Date of Adoption: \_\_\_\_July 14\_\_\_\_, 2008

## Instruction

### Multicultural Education

Alma Public Schools incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.

### Statement of Philosophy and Mission

The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and of the contributions made by diverse cultures and races and (b) with the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races.

The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.

### Implementation of Multicultural Education

The philosophy and mission of the multicultural education program is to be implemented as follows:

1. Multicultural education shall be included in goals established for educational programs.
2. Multicultural education shall be included in the district curriculum guides, frameworks, or standards.
3. The process for selecting appropriate instructional materials shall include assuring that the instructional materials at all grade levels include studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.
4. Staff development shall be provided on the District's multicultural education policy. The staff development shall including professional development for administrators, teachers, and support staff which is congruent with the District and program goals.
5. Periodic assessment of the multicultural education program shall be conducted by the Superintendent. Teachers and other staff upon request shall have the responsibility to provide the administration with reports on: (a) the instructional

materials used and programs or methods implemented with their students which are supportive of the multicultural education program philosophy and mission, (b) programs or materials to be implemented in the future or which teachers or other staff feel should be implemented to further advance such philosophy and mission, and (c) with their professional assessment on the successes of or deficiencies in achieving the multicultural education program philosophy and mission. The Superintendent shall provide an annual status report on the assessment to the Board of Education.

Legal Reference: Nebraska State Board of Education Rule 10

Date of Adoption: \_\_\_\_\_, 2005

InstructionParental/Community Involvement in Schools

Harlan School District #42-0002, Alma Public Schools, after having conducted a public hearing concerning parental involvement and participation in the school district herewith declares that it shall be the policy of the District to provide access to parents to all textbooks, tests, curriculum materials, and any other instructional materials used by the school.

It shall further be the policy of the District in the event any parent has a complaint or objection to any such materials to make such provision for personal conferences with the parent and appropriate school personnel to discuss such concerns as the superintendent or his/her designee may deem appropriate. The superintendent or his/her designee shall cause to be prepared a complaint form which may be used by a parent to express objections to any such instructional material. Such complaint forms shall seek information including, but not limited to, the specific instructional material complained of, the reason for the complaint, and a proposed resolution of the complaint by the parent.

It shall further be the policy of the District to upon reasonable advance request by a parent to attend and monitor courses, assemblies, counseling sessions, and other instructional activities, to permit such parent to be in attendance at such activities unless such attendance would substantially interfere with a legitimate school interest.

It shall further be the policy of the district to encourage communications from the parents concerning when a parent believes it to be appropriate for his/her student to be excused from testing, classroom instruction, and other school experiences that the parent may find objectionable. The superintendent or his/her designee shall make a provision on the complaint form hereinabove referred to for receiving information from a parent concerning what specific testing, classroom instruction, or other school experience the parent finds objectionable, the basis for the parent's objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

It shall further be the policy of the District to provide full access to the records of the students to a parent or guardian all as set forth in Section 79-2,104, the Federal Education Right To Privacy Act, and other applicable law during regular business hours of the school at the school headquarters or wherever the student's records may regularly be maintained by the District.

It is the further policy of the District to notify a parent or parents of any student who may be subjected to a standard norm referenced or criterion referenced test or standard tests such as but not limited to the Iowa Test of Basic Skills or the California Achievement Test, to notify the parent when reasonable to do so, where a sample of such test might be observed and the date upon which such test will be administered. As to all testing by the District, experimental evaluation methodologies, experimental testing instruments and any testing instrument which would tend to inquire into the values, beliefs, or privacy rights of any student, or parent or guardian of such student shall be prohibited unless a parent requests in writing that such tests be administered to his/her resident student.

Prior to any school sponsored survey being administered to the students of the District, it shall be the duty of the superintendent or his/her designee to notify the parent or parents to each student involved in the survey of the nature of the survey, the date and time when such survey shall be administered, and the purpose for which and the uses of which survey exist from the school's perspective.

It shall be the policy of the District as a general matter to leave substantive decision making processes to the professional staff, administration and Board of Education, subject to an effort to receive information from parents as to any concerns, objections, or other information such parents would wish to provide to the school district concerning a parent's access, involvement, and participation in all activities of the school as it relates to the student of the District.

Date of Adoption: \_\_\_\_\_, 2005

RPAC SURVEY OF LUNCH PRICES / SUB PAY/ ACTIVITY TICKET PRICES

7/5/2017

Schools	Breakfast Prices			Lunch Prices			Updated	Substitute Pay		Activity Tickets		
	K-6	7-12	Adult	K-6	7-12	Adult				Student	Adult	Family
ALMA	\$1.60	\$1.60	\$2.10	\$2.40	\$2.80	\$3.55	7/10/17	\$110/\$65 1/2	10¢ increase on lunch prices only	\$20.00	\$40.00	\$80.00
ARAPAHOE	\$1.65	\$1.90	\$2.00	\$2.55	\$2.80	\$2.90	6/26/17	\$100/ day		\$15.00	\$40.00	\$100.00
BERTRAND	\$2.20	\$2.35	\$2.65	\$2.90	\$3.30	\$4.00	6/12/17	100/57.50	10¢ increase to all meal prices	\$30.00	\$40.00	\$110.00
CAMBRIDGE	\$1.60	\$1.60	\$2.15	\$2.65	\$3.00	\$3.80	7/1/17	\$105/day		\$30.00	\$65.00	\$125.00
DUNDY COUNTY	\$2.50	\$2.50	\$3.10	\$3.00	\$3.25	\$4.25	7/11/16	\$100/day	No increases	\$20.00	\$50.00	\$90.00
HAYES CENTER	\$1.55	\$1.55	\$1.75	\$2.70	\$2.90	\$3.25	6/26/17	\$100/day		\$15.00	\$35.00	\$75.00
HITCHCOCK COUNTY	\$1.05	\$1.05	\$1.35	\$2.40	\$2.80	\$3.25	7/8/16	\$100/day	Lunch 7-12 & Adults > 20¢ / Adults	\$20.00	\$50.00	\$100.00
MAXWELL	\$1.45	\$1.45		\$2.35	\$2.35	\$3.80	7/20/16					
MAYWOOD				\$2.65 (k-5)	\$2.90 (6-12)	\$3.75	7/1/17	100/day	Milk \$0.40 & Seconds \$0.75	\$25.00	\$50.00	\$100.00
MED VALLEY	\$1.35	\$1.60	\$2.35	\$2.50	\$2.75	\$3.35	6/12/17	\$105/day/\$57.50 1/2	Increased all meals by 5¢	\$20.00	\$40.00	\$100.00
PAXTON	\$1.65	\$1.65	\$1.65	\$2.35	\$2.85	\$3.35	7/7/16	\$100/day	Breakfast > 20¢/ Lunch > 25¢ - 30¢-35¢	\$25.00	\$75.00	None
SOUTHERN VALLEY	\$1.75	\$1.75	\$1.95	\$2.40	\$2.65	\$3.30	7/11/16	\$100		\$20.00	\$50.00	\$100.00
SOUTHWEST	\$1.80			\$2.70	\$3.30	\$3.60	7/13/15	100/day		\$20.00	\$45.00	\$85.00
WALLACE				\$2.40	\$2.65	\$3.40	7/11/16	110/day	Meals increased by 5¢ / sub by \$10	\$20.00	\$50.00	\$100.00
WAUNETA-PALISADE	\$1.75	\$1.75	\$1.75	\$2.40	\$2.75	\$3.50	7/1' 2/16	\$90 / day	5¢ > on all meal prices	\$15.00	\$40.00	\$75.00
<b>Additional Cost per Family if Lunch Price is Raised _?_</b>												
										<b>Based on 43000 lunches served:</b>		
										<b>Increase Generated amount</b>		
	<b>20</b>	<b>\$0.05</b>	<b>\$0.10</b>	<b>\$0.15</b>	<b>\$0.20</b>	<b>\$0.25</b>	The # in Red can be changed to determine \$ that will be raised			<b>43000</b>	\$0.05	\$2,150.00
Family Cost - Monthly	1	\$1.00	\$ 2.00	\$ 3.00	\$ 4.00	\$ 5.00	based on number of meals served.			\$0.10	\$4,300.00	
	2	\$2.00	\$ 4.00	\$ 6.00	\$ 8.00	\$ 10.00				\$0.15	\$6,450.00	
	3	\$3.00	\$ 6.00	\$ 9.00	\$ 12.00	\$ 15.00				\$0.20	\$8,600.00	
	4	\$4.00	\$ 8.00	\$ 12.00	\$ 16.00	\$ 20.00				\$0.25	\$10,750.00	
	5	\$5.00	\$ 10.00	\$ 15.00	\$ 20.00	\$ 25.00				\$0.30	\$12,900.00	
	6	\$6.00	\$ 12.00	\$ 18.00	\$ 24.00	\$ 30.00				\$0.35	\$15,050.00	
										\$0.40	\$17,200.00	
	<b>178</b>	<b>\$0.05</b>	<b>\$0.10</b>	<b>\$0.15</b>	<b>\$0.20</b>	<b>\$0.25</b>				\$0.45	\$19,350.00	
Family Cost- Yearly	1	\$8.90	\$ 17.80	\$ 26.70	\$ 35.60	\$ 44.50				\$0.50	\$21,500.00	
	2	\$17.80	\$ 35.60	\$ 53.40	\$ 71.20	\$ 89.00						
	3	\$26.70	\$ 53.40	\$ 80.10	\$106.80	\$ 133.50						
	4	\$35.60	\$ 71.20	\$106.80	\$142.40	\$ 178.00						
	5	\$44.50	\$ 89.00	\$133.50	\$178.00	\$ 222.50						
	6	\$53.40	\$106.80	\$160.20	\$213.60	\$ 267.00						