



Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 20, 2014 6:30 PM
Schuyler Central High School Music Room
120 W. 20th St.
Schuyler, NE 68661-2400

Attendance Taken at 6:30 PM.

Richard Brabec: Present
Eric Cerny: Present
Lumir Jedlicka: Present
Chuck Misek: Present
Virginia Semerad: Present
Brian Vavricek: Present

Present: 6.

I. Call Meeting to Order

STRIVE • COMMIT • SUCCEED - District Mission Statement

Schuyler Community Schools in partnership with parents, students, and the community is committed to educate students to become skilled, knowledgeable and responsible citizens in a global society - District Vision Statement

Notice of this meeting was given in advance according to State Law 84-1411, by giving notice of the meeting to the public. Notice of this meeting was also given in advance to all members of the Board of Education

President Jedlicka called the meeting to order at 6:30 PM. All board members were present: Misek, Jedlicka, Vavricek, Cerny, Semerad, Brabec. In addition, those present included Dr. Hoelsing, Principals Reinsch, Comley, and Burton; Curriculum Director Gibbons, and Director of Grant Programs Grammer.

I.A. Pledge of Allegiance

All present participated in the Pledge of Allegiance. The District Mission Statement was read.

I.B. Declaration of Open Meeting

This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the hallway outside the Media Center.

The meeting was advertised to the public by advance notice according to State Law 84-1411. A copy of the Open Meetings Law is posted outside the meeting room.

II. Approval of Consent Agenda

Discuss, Consider and Take Action on the consent agenda

Motion to approve the consent agenda Passed with a motion by Richard Brabec and a second by Eric Cerny.

Richard Brabec: Yea, Eric Cerny: Yea, Lumir Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea

Yea: 6, Nay: 0

II.A. Agenda

II.B. Minutes

II.C. Acceptance of Claims

II.C.1. Bills of \$5,000 or more

II.D. Financial

II.E. Other Listed Reports

III. Public Forum - We ask that all presentation be limited in their length.

III.A. Recognition of visitors and guests

III.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)

III.C. Student Representative's Report - See attached report

Student Council attended State Student Council on Friday which was held at Elkhorn South High School. We had 29 members attend. Our district has representatives that were elected at state. Our co-presidents are from David City, vice president - Jesica Hernandez, Schuyler and secretary - Maddy Wolfe - Schuyler.

These individuals plan to attend Leadership workshop in Wayne this summer along with a few others. The cost will come from them when they fund raise, out of pocket and a portion from Student Council willing to help out.

Student Council will also host a Halloween Dance at SMS for students in grades 6-8 from 2 p.m. - 3:30 p.m. on Friday, Oct. 31. Student Council members will be the chaperones and conduct activities such as: shadow dancing, musical chairs, karaoke, and dance contests. Prizes will be awarded. Students cannot wear their costumes to school but can bring them and change into them before the dance begins.

Student Council is in the process of filling the position of Board Rep. and will have an individual in place soon. The individual that we are considering is checking with their work schedule to make sure they have Monday's off to attend the meetings.

Thank you for your understanding. Our council would like our Board Rep. to share with you all the news that is happening in our school.

Mrs. Beebe

Student Council Sponsor

Student Council is in the process of filling the position of School Board Representative and will have an individual in place soon.

IV. Action Items

IV.A. Negotiations

IV.A.1. Discuss, consider, and take action to approve the date for the first negotiations meetings with SEA.

The SEA has asked the board to consider the evening of Monday, October 27th.

Motion to set the first negotiations meeting with SEA for Monday, October 27th at 6:30 PM. Passed with a motion by Richard Brabec and a second by Brian Vavricek.

Richard Brabec: Yea, Eric Cerny: Yea, Lumir Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.B. Planning

IV.B.1. Discuss, consider, and take action to approve amending the 2nd semester calendar to accommodate two professional development opportunities.

1. **January 12:** Cancel school for PK-12 students to allow staff to participate in a professional development activities. The presenter is Dave Weber. See attached information.

2. **February 3:** Cancel school for high school students only to allow 9-12 staff training. We are contracting with APL Associates to work with our staff on effective instructional practices and behavior management. See Attached Information.

Motion to approve administrative recommendation to amend the school calendar for staff inservice programs. Passed with a motion by Virginia Semerad and a second by Eric Cerny.

Richard Brabec: Yea, Eric Cerny: Yea, Lumir Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.C. Personnel

IV.C.1. Consider, discuss, and take action to approve staff resignation. We have two support staff resignations:

1. Ana Mendoza was a special education Para-Educator

2. Audrie Gomez was a special education Para-Educator

Motion to accept Audrie Gomez and Ana Mendoza's resignation and thank them for their service to the district. Passed with a motion by Richard Brabec and a second by Brian Vavricek.

Richard Brabec: Yea, Eric Cerny: Yea, Lumir Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IV.C.2. Consider, discuss, and take action to approve administrative recommendation on new hires

We have two new hires to recommend:

1. Maria Marino: Replaces Ana Mendoza as SPED Para-Educator
2. Kimberly Vicente: Replaces Audrie Gomez as SPED Para-Educator
 Motion to approve Maria Carmen Marino and Kimberly Vicente for the replacement SPED Para-Educator positions Passed with a motion by Brian Vavricek and a second by Eric Cerny.
 Richard Brabec: Yea, Eric Cerny: Yea, Lumir Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
 Yea: 6, Nay: 0

- V. Discussion Items and Reports
 - V.A. Discuss NASB State Conference Registration

Registering for the Conference

REGISTRATION FOR THE 2014 STATE EDUCATION CONFERENCE WILL OPEN TUESDAY, SEPTEMBER 9, 2014

To register:

- Go to the NASB website at www.NASBonline.org
- and log in using your username and password,
- and click the State Education Conference link.

If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572.

Registration fees for the conference are as follows:

REGISTER SEPTEMBER 9 THROUGH NOVEMBER 7	\$175	REGISTER NOVEMBER 8 THROUGH ONSITE	\$200
* NEW BOARD MEMBERS (ELECTED IN 2014) *	\$100	NON-MEMBER REGISTRATION	\$540
CANCELLATION FEE (PRIOR TO 11/8)	\$40		

* Thursday, November 20 | 7:30 to 8:00AM *

Make the most of your first conference! Participate in the State Conference Mentor Program for all newly elected board members.

A mentor will assist you as you navigate and explore the vast learning opportunities available to you throughout the conference.

President Jedlicka encouraged all school board members to attend the NASB Conference to be held in November. Schuyler has been asked to discuss and present a topic of interest. It was decided to present information on the Strategic Planning Process that was put in place in 13-14. A meeting to revisit the Strategic Planning Process will be held on November 26. The purpose is to examine strengths, weaknesses, what has been accomplished, improve clarity and ascertain the plan is meeting the needs of the district. The suggestion was made to have meetings available at every school in the district.

V.B. Discuss 2015 Strategic Planning Process

We are scheduled to conduct the staff input portion of the strategic planning process on the morning of Wednesday, November 26th. Not sure how we want to schedule and work with parents and community members, but would like to have this completed before Christmas break.

V.C. Review 2014 Safety Report

Paul Toms was here two weeks ago and conducted our required safety audit for the 2014-15 school year. See attached report.

Paul Toms, Ed.D. has reviewed the district's safety and security plan for the last eight years to determine if the district is in compliance with NDE Rule 10, Sections 011.01A-011.01E.

V.D. Principals' Reports

S.E.S.'s October Board of Education Report:

As of September 30th, our student enrollment is:

- **Preschool: 86**
- **Kindergarten: 166**
- **First grade: 143**
- **Second grade: 122**
- **Third grade: 132**
- **Fourth grade: 149**
- **Fifth grade: 127**
- **Total: 925**

Our Little Warrior Academy (a.k.a. After-School Program)

- **Stephen, Guadalupe, Lidia have been working extremely hard to get it up and running!**
- **Our first day was Monday, October 6th.**
- **We started with 59 students which was perfect. That has given us an opportunity to work through the little glitches!!**

S.E.S. is getting ready for a huge celebration with numerous agencies and NET TV on Thursday, October 16th! Our teachers are preparing numerous activities for our students at each grade-level! It's going to be a blast!



Ready To Learn 2 Play Their Way
NET Kids at Schuyler Elementary School

Thursday, October 16
5 - 8PM, 2404 Denver St.

A bi-lingual event, open to the public.
The pancake man, learning booths, Daniel Tiger, & NET Kids will all be there!
Children who attend will take home a book!

SES: 3-5 Grade Report and Early Childhood Report Student Enrollment Numbers as of September 30th

PK-86

K-166

1st- 143

2nd - 122

3rd - 132

4th - 149

5th 127

Total: 925

Rapid Responder visited SES on October 15th

We had a visit from the state on Sixpence and things went really well

We also had a national visit from Save the Children and it went really well too

October 16th we had a great event for early childhood at SES. It was a great event for the city of Schuyler

Rural Schools Report

Emergency Drills Scheduled

Richland - Monday, October 27

Fishers - Tuesday, October 28

Veteran's Day Programs - Tuesday, November 11

Richland - 11:00 a.m.

Fishers - 2:30 p.m.

Schuyler Middle School Report

?SMS is undergoing exponential growth as continue to build our foundation with Discovery Education and C.T.A.C (Community Training and Assistance Center). Staff members have experienced many job-embedded professional growth opportunities and will continue to do so throughout the year.

SMS Athletics and Activities are also underway. All of our fall sports teams enjoyed victory, and our numbers encompassed approximately 60% of our 7th and 8th graders.

Parent-Teacher conferences are fast approaching. SMS will be working on a new format for this fall's conferences. Parents will enjoy hands-on activities, food stations, and general sessions on topics such as Infinite Campus, Athletics, Warrior Academy, Teen Guidance, and Student Health. Each core teacher (Math, Reading, Language Arts, Social Studies, and Science) will also have a 20-minute session twice throughout the day to inform parents on

what is coming up for our Warrior Student Body. Another highlight will be our informational focus on Discovery Education and the benefits that will be received at SMS in the future.

Our library is also receiving an upgrade. Mrs. Hall, the SMS Media Specialist, was awarded a grant in order to order library furniture for our facility. In addition to the addition of eBooks and our Scholastic Book Fair, there is a great deal to keep in mind.

SMS has become a Box Tops for Education Site. We encourage all of our community patrons to bring General Mills box tops to SMS, so that we may use the funds for student activities and programming. Our first collection is due November 1st. Please send any box tops to the SMS Office.

Schuyler Central High School Report

In late September we started MAP testing with our grades 9-11 students. Since this was the first time with this assessment we learned a lot with regard to scheduling and technology troubleshooting. One major benefit of MAP testing is that all staff, not just a few, are involved in the process.

Mr. Jim Erwin, representing Monsanto, was in attendance at the October 10th football game vs. Blair to present the “Big” check of \$25,000 to representatives of the SCHS Ag. Science and Science departments for the America’s Farmers Grow Rural Education Grant award. Tom Wheeldon, Nick Wilcox, and Elizabeth Hellbusch were on hand to accept the check on behalf of SCHS.

September and October has been a busy month for staff professional development. Mr. Gibbons may speak to this more, but I have been impressed with the desire of our staff to improve professionally. We will continue with school improvement training and training on Differentiated Instruction later this month.

Young Adults for Christ will be in attendance at the November board meeting to request overnight rental of the school facilities. The scheduled dates are set for March 13, 14, & 15, 2015. This is over our Spring break so there is no school on March 12th and 13th.

SES held a NET Kids Bi-lingual event on October 16 where over 1400 attendees were served pancakes. Rural attendance centers are planning safety drill schedules. SMS will host a proactive Parent-Teacher Conference on October 23 where teachers of core curriculum will offer twenty-minute informational sessions. In addition, the After-School Program and Discovery Education will be promoted. The library has received a grant for furniture replacement. SCHS is near completion of administering the MAPS testing to 9th, 10th, and 11th graders.

V.E. Directors' Reports

SCHS Activities Director Report: Michelle Egr

Coaches meet on the first Tuesday of the month at 7 am for breakfast and then break down into smaller groups. We planned out this years meetings. Topics to be discussed: How do we bridge the gap between eighth grade and freshman activities? We will set the summer gym floor refinishing by December so we can plan out summer activities. In January, we will begin to revisit policies. February we will have summer camps set and plan to advertise early. March we will have worked with CHI to set our physical dates.

Evaluations of Fall coaches begins next week along with finishing up schedules for the Fall of 2015.

Schuyler Community Schools is in compliance with the new Legislative Bill Return To Learn. Mary Didier is working closely with students that have received concussions. She then reports the scale score to Mike Sloup and decisions are then shared with the school counselors, student teachers, parents, students coaches and myself. I have attached the Return To Learn protocol along with the Return To Play protocol.

Director of Grant Program Report: Stephen Grammer 21st Century Grant—After School Program

- The After School program began on Monday, October 6th at SES & SMS. The Project Coordinator for the program is Guadalupe Marino, the Elementary School Coordinator is Lydia Marino-Ramirez, and the Middle School Coordinator is Guadalupe Encarnacion.
- It was a great start to the program. We had a full schedule of clubs sponsors at the middle school and a full schedule at the elementary school by the end of the first week. The program has been running for two full weeks.
- Students have done well and we have had no issues to deal with at the program in the first two weeks. The Elementary School is averaging about 80 students an afternoon and the Middle School around 25 students.

School Improvement Grant (SIG)

Discovery Education

- October 1st through the 6th, trainers from DiscoveryEd came and observed classes at the middle school. There were three trainers off and on for the five days.
- Also, during these six days the trainers provided a “Push-In” presentations. Push ins are when the trainer goes into the class and teaches the lesson for that class that day and the teacher can observe the lesson. DE taught the class using resources from their Streaming Plus area or from the subject specific techbook.
- On, Tuesday, October 14th, a DE Rep. met with the administration of the middle school discussing what they had observed the previous week.

Community Training and Assistance Center (CTAC)

- Two representatives from CTAC came on October 7th through the 9th. Both of the reps. took time to go to and observe classrooms that were in session.
 - On Wednesday, October 8th from 12:30 until 3:30 p.m., the CTAC reps. met with the middle school leadership team and administration. The major part of that meeting was to review with the leadership team what the two reps. observed the previous two days. Good conversation and discussion.
- Nebraska Department of Education**
- There was a NDE visit on site at the middle school on Thursday, October 16th from 1:00 until 3:30 p.m. Mr. Randy McIntyre is the NDE Rep. who is responsible for monitoring our SIG grant.

- The purpose of the visit was to talk with teachers informally, to visit classrooms, and had an hour long conversation with the Leadership Team.
 - As the IPM for the grant, I met with Randy before the visitation and at the end of the visitation. During the time I visited with Randy we discussed how the visit went and the forms and documents that needed to file with the state.

Conference Attendance

On October 9th and 10th, I attended the Fall NETA Conference in Kearney. Dr. Hoelsing, myself, and our tech team attended the conference. It was a very good conference and I learned about and made contacts with companies that can assist our After School Program. We also visited the ESU in Kearney and got ideas of how to develop our broadcast room, which is part of the SIG grant in the second year.

Dr. Hoelsing and I also had the opportunity to attend a Discovery Education Leadership Symposium in St. Paul, Minnesota. For two days we sat in on presentations by Discovery Education and also 3M Innovation labs. A brief synopsis of our visit is that we felt confident that we are going in the right direction in relation to our technology development through our district and our techbook curriculum through Discovery Education.

Special Services Director: Dave Gibbons

(Curriculum, Assessment, Special Education and Title I)

Assessment/Accountability – The state school board did adopt new English Language Arts Standards. The NeSA Statewide Assessments will not change this year or next year. A new reading assessment will be rolled out in 2017.

The NeSA testing windows this year will be:

Writing –	January 19 – February 6, 2015
ELDA (for ELL Students)	February 9 – March 20, 2015
Reading, Math and Science	March 23 – May 1, 2015

The new State of the Schools Report is scheduled to go live on October 24. We will place a link on our district website as soon as we can, but anyone who wants to see it will also be able to go to:

<http://www.education.ne.gov/documents/SOSR.html>

We have also been working on our new standardized assessment called the MAP Assessment. As students finish up the testing, teachers are beginning to see the value of the data and how this assessment will better help us understand our students' needs. A group of teachers and administrators went to an Analyzing and Using MAP Data workshop on October 14.

School Improvement – A group of 10 teachers and administrators will be attending a School Improvement workshop October 27 and 28. We will be able to continue to work on our process and we will attend a session on student learning objectives.

Curriculum Cycle – The curriculum cycle is being worked on. It has gone out to teachers for their input. We should be ready to bring that to the board for approval next month.

Coaches' meetings are held on the first Tuesday of the month at 7:00 AM. Discussion was held on bridging the gap between junior high and 9th grade activities. Schuyler Community Schools is in compliance with the new Legislative Bill Return To Learn. Nurse Mary Didier is working closely with students that have received concussions and reports the scale score to the school athletic trainer, school counselors, teachers, parents, and coaches. 21st Century Grant—After School Program began on Monday, October 6th at SES & SMS. The Project Coordinator for the program is Guadalupe Marino, the Elementary School Coordinator is Lydia Marino-Ramirez, and the Middle School Coordinator is Guadalupe Encarnacion. Questions proposed by School Board Members included: How can participation be increased? What are the financial ramifications if projected participation is not reached? and Is the SCS busing a plus or minus to the program? In connection with our School Improvement Grant, Discovery Education visited from October 1st through the 6th and two representatives from the Community Training and Assistance Center (CTAC) were at SMS October 7th through the 9th. Nebraska Department of Education representative, Randy McIntyre, who is monitoring the SIG grant, visited on October 16th. The State School Board did adopt new English Language Arts Standards. The new State of the Schools Report is scheduled to go live on October 24. We will place a link on our district website but anyone may view it at <http://www.education.ne.gov/documents/SOSR.html>.

V.F. Superintendent's Report

1. **Insurance Claim:** You may have noticed the number of bills associated with electronics this month. We had an insurance claim on our electronic systems including SMS and SCHS message boards, scoreboards, speakers, security cameras, etc., totaling 19,781.80 with our deductible, insurance covered everything but our \$1,000 deductible. Big thank you to Ronnie Mundil for working with our insurance company to cover these costly repairs.

2. **Preschool Costs:** I received the final costs on the first floor remodel project. We projected a total cost of \$177,385 and the total actual costs were

\$174,837. We still have two outstanding bills for the NCS lift and blinds. We had \$350 in the original estimate, but don't have actual bill yet. See attachment.

3. Prepared Response: Thank you to the first responders (fire and rescue, city police, county sheriff, county attorney, hospital, and ministerial association for meeting with school personnel and a representative from Prepared Response to begin developing our crisis response program.

4. iPads for Board Members: Mr. Droge and his staff have setup iPads for board members. These iPads will allow you to access the education systems database, district level meetings, and websites. We will distribute these at the meeting.

Insurance claims were submitted for several lightning strikes from the past summer. Improvements at the SCS Preschool came in under budget due to much work done by the SCS maintenance department. A Prepared Response meeting was held to begin developing our crisis response program. This meeting included representatives from fire/rescue, police, sheriff, hospital, County Attorney, Ministerial Association and school personnel. iPads were distributed to School Board members to enable access to education systems databases and district level meetings and websites.

V.G. Board Member Reports

Board Member Questions

1. What actions are being taken to increase participation in the after school program?

The 21st Century Grant Director and Coordinators continue expanding recruitment efforts for both students and staff. We are currently serving an average of 100 students per day in the K-8 Program. We currently have a waiting list of 30 students, many of who have paid their tuition. The reason for not admitting them into the program right now is shortage of staff to work in the after-school program.

The staff hosted an evening meeting in September with approximately 100 parents in attendance. The after-school program hosted an informational/recruitment booth during the early childhood program with over 1,200 people in attendance. They will host a booth at parent-teacher conferences on Thursday to recruit additional students at the elementary and high school program.

In addition, the program director/coordinators have made personal contacts to receive input both from parents of students in the program, and those not enrolled. We began the program on October 6th and will continue adjusting to accommodate more students/parents as we move forward.

2. What are the financial ramifications of not meeting projected participation numbers at each building?

Funding is according to participation. However, in the first year of the program, we need to serve approx. 150 students for one hour per day, for 30 days to receive our full funding for the after-school program. Participation numbers in years 2-5 must increase to our targeted number in order for us to receive full support for our after-school and summer school programs. Mr. Grammer and Dr. Hoelsing are scheduled to meet with representatives from NDE in Lincoln on Tuesday, October 21st to finalize the budget for the 2014-15 school year.

3. Is busing a deterrent to the after school program?

We are aware of less than 10 students who are not participating because of transportation issues. We are not sure if busing is the issue, or if not having a ride is more of an issue. Staff is working on a flyer for parent-teacher conferences to solicit from parents the impact of transportation on the after-school program. As of now, we do not provide transportation from the elementary building at 5:30 PM, we will see how the results of this survey influences our student participation in the program.

4. What is the condition of the new road and how is the before and after-school drop off and pick up going?

Chuck Misek has done an excellent job of maintaining the new road. With the additional rock, drainage, and regrading, the road is steadily improving. We will need to have a few more loads of rock before winter.

As far as the before and after school pickup and drop off, this program is greatly improved. We no longer have students crossing in traffic, cars blocking entrances or exits for emergency vehicles, and have steadily shortened lines and decreased waiting times both before and after school. The after school pickup is now averaging about 12 minutes.

**SCHUYLER COMMUNITY SCHOOLS FOUNDATION
MEETING 09/08/2014 @ 12 NOON – 1:00 P.M.**

@ SCHUYLER CENTRAL HIGH SCHOOL MEDIA CENTER

Membership: Lumir Jedlicka-Treasurer, Brian Vavricek- President, Virginia Semerad, Joyce Baumert, Sandy Seckman- Vice President, Victor Lopez, and Dan Hoelsing

Guests - Valerie Olsen – Chamber Executive Director
-Kem Cavanah – Economic Development Coordinator
-Shelley Friesz – sfriesz@esu7.org – 402-352-3527 Ext 216 –

Foundation Assistant

-Sheri Balak – sheribalak@gmail.com – Alumni Honors consultant

Vision: To support the enrichment of educational programs and student life experiences

Goals: -To promote education in Schuyler Community Schools

-Additional giving of \$100,000 by August 31st, 2014

-Conduct feasibility study on possible new construction at high school building

Secretary Report/Minutes – Review and Approve (refer minutes e-mailed by Shelley Friesz – August 11, 2014)

Treasurer's Report – unofficial total balance \$115,037

· \$1,000 checks sent to - Anabel Lira, Kellan Heavican, Megan Jedlicka and Kalen Kasik for DA 2014 Scholarships & Kalen Kasik for George McNally Scholarship

New Business- Sandy

· Golf tournament

Committee Reports:

- Labor Day: Brian & Victor
- Scholarship: Sandy, Lumir
 - Received thank you from Anabel Lira
- Education: Lumir & Brian
- Alumni Website: Dan
- Alumni Honors Committee: Sheri & Joyce
 - Performing Arts Center: Sandy, Joyce & Virginia

Next Meeting – October 6, 2014 @ 12:00 Noon @ the Schuyler Chamber Office

Minutes from the September 2014 foundation meeting

Members Present: Brian, Lumir, Sandy, Joyce, Virginia, Victor & Dan

Others Present: Kem & Shelley

Brian called the meeting to order at 12:15 pm

Brian read the vision and goals of the foundation

Secretary Report/Minutes were approved from the August 11th meeting

Treasurer's report was approved

New Business

Sandy presented the idea of setting up a golf tournament next summer to raise money for the foundation and agreed to be the chairperson

· **Virginia 2nd the motion and it passed.**

· **Will present more ideas and more discussion at future meetings**

Andy Cada presented \$345 cash from the Labor Day basketball tournament. He plans to have the tournament again next year.

Committee Reports-

Labor Day- Brian & Victor

· **Approx. 180 people attended the dance & brought in \$1795 at the door**

· **Total expenses were more than the profit.**

· **Ideas were given to improve the dance for next year**

- **Pre-sell tickets**
- **Go back to one band, may look for a more established band**
- **Virginia would like to purchase more banners from Quentin Nelson regarding the Outstanding educator and para educator for the parade**

Scholarships- nothing new to report

Education- Lumir

- **Lumir to talk with Schuyler Chamber regarding nominations for the outstanding educator and para educator**

Alumni Website- Dan

- **Will set up a web page for the foundation**
- **Meet Kady Arps who is the new webmaster for the school**
 - **Gave her ideas for the web page and she will present a mock page for next meeting**

Performing Arts Center nothing new to report

Brian adjourned the meeting

Next meeting – October 6, 2014 at noon at Schuyler Central High School (Postponed)

VI. Correspondence Items

Fas-Break Auto Glass supplied principals of SES, SMS, and the rural attendance centers with Medals of Achievement. These medals will be awarded to students based on the discretion of the principals.

VII. Executive Session

VIII. Adjournment

Motion to adjourn at 7:30 PM. Passed with a motion by Eric Cerny and a second by Brian Vavricek.

Richard Brabec: Yea, Eric Cerny: Yea, Lumir Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea

Yea: 6, Nay: 0

Board of Education Regular Meeting
 October 20, 2014 6:30 PM
 Schuyler Central High School Media Center

I. Call Meeting to Order	Lumir
A. Pledge of Allegiance	Lumir
B. Declaration of Open Meeting	Lumir
II. Approval of Consent Agenda	
A. Agenda	
B. Minutes	
C. Acceptance of Claims	
1. Bills of \$5,000 or more	
D. Financial	
E. Other Listed Reports	
III. Public Forum - We ask that all presentation be limited in their length.	
A. Recognition of visitors and guests	Lumir
B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)	
C. Student Representative's Report - No Report this Month	Kellan Heavican
IV. Action Items	
A. Negotiations	
1. Discuss, consider, and take action to approve the date for the first negotiations meetings with SEA.	
B. Planning	
1. Discuss, consider, and take action to approve amending the 2nd semester calender to accommodate two professional development opportunities.	
C. Personnel	
1. Consider, discuss, and take action to approve staff resignation.	
2. Consider, discuss, and take action to approve administrative recommendation on new hires	Dr. Hoelsing
V. Discussion Items and Reports	
A. Discuss NASB State Conference Registration	Dr. Hoelsing
B. Discuss 2015 Strategic Planning Process	Dr. Hoelsing
C. Review 2014 Safety Report	Dr. Hoelsing
D. Principals' Reports	Building Principals
E. Directors' Reports	Directors
F. Superintendent's Report	Dan
G. Board Member Reports	Board Members
VI. Correspondence Items	
VII. Executive Session	
VIII. Adjournment	

Board of Education Regular Meeting
September 08, 2014 6:30 PM
Schuyler Central High School Media Center

I. Budget Hearing

Discussion:

Budget Hearing was opened at 6:30 PM. The purpose of the hearing was to review, discuss and receive input relating to the 2014-2015 proposed budget. The hearing was closed at 6:35 PM.

II. Levy Setting Hearing

Discussion:

The Levy Setting Hearing was opened at 6:35 PM. The purpose of the hearing was to review, discuss, and receive input from taxpayers relating to the 2014-2015 proposed tax levy. The hearing closed at 6:38 PM.

III. Call Meeting to Order

Discussion:

The meeting was called to order by President Jedlicka at 6:39 PM. All board members were present. Also present were Principals Comley, Vrba, and Reinsch, Assistant Principal Kovar, Superintendent Hoelsing, Curriculum Director Gibbons, Activity Administrator Egr, Director of Grant Programs Grammer, and Student Council Representative, Sergio Roman.

III.A. Pledge of Allegiance

Discussion:

All those present participated in the Pledge of Allegiance.

III.B. Declaration of Open Meeting

Discussion:

President Jedlicka read the Mission Statement and declared the meeting had been preceded by advance notice and been posted to the public prior to the meeting.

IV. Approval of Consent Agenda

Motion Passed: Motion to approve the consent agenda passed with a motion by Brian Vavricek and a second by Eric Cerny.

Lumir Jedlicka	Yes
Richard Brabec	Yes
Eric Cerny	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Yes

IV.A. Agenda

IV.B. Minutes

IV.C. Acceptance of Claims

IV.C.1. Bills of \$5,000 or more

IV.D. Financial

IV.E. Other Listed Reports

V. Public Forum - We ask that all presentation be limited in their length.

V.A. Recognition of visitors and guests

V.B. Other topics (limited to 5 minutes - subject to guidelines of the Board Participation Policy)

V.C. Student Representative's Report

VI. Action Items

VI.A. Budget

VI.A.1. Discuss, consider, and take action to approve the proposed 2014-15 budget.

Motion Passed: Motion to approve the 2014-15 Budget as advertised. passed with a motion by Richard Brabec and a second by Virginia Semerad.

Lumir Jedlicka	Yes
Richard Brabec	Yes
Eric Cerny	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Yes

VI.A.2. Discuss, consider, and take action to approve the 2014-15 property tax resolution as presented.

Motion Passed: Motion to approve the 2014-15 property tax resolution as presented. passed with a motion by Virginia Semerad and a second by Brian Vavricek.

Lumir Jedlicka	Yes
Richard Brabec	Yes
Eric Cerny	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Yes

VI.B. Negotiations

Motion Passed: Motion to reaffirm the Schuyler Education Association's request to be recognized as the sole bargaining unit for the 2015-2016 contract negotiations for non-supervisory certificated staff. passed with a motion by Virginia Semerad and a second by Richard Brabec.

Lumir Jedlicka	Yes
Richard Brabec	Yes
Eric Cerny	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Yes

VI.B.1. Discuss, consider, and take action to approve the Schuyler Education Association (SEA) as the exclusive bargaining unit for non-supervisory certificated staff for the 2015-16 Master Agreement.

VII. Discussion Items and Reports

VII.A. Review NASB fall Meeting Dates and Conference Registrations

Discussion:

Board members are encouraged to attend the NASB Area Membership meeting in Norfolk and the NASB State Education Conference in Omaha.

VII.B. Discuss Possible Change in October Board Meeting Date

Discussion:

The board agreed to move the October regular school board meeting from the second Monday of the month, October 13, to the third Monday of the month, October 20.

VII.C. Principals' Reports

Discussion:

Total enrollment for SCS is 1860 students. The intra-city busing has been well-received and working good. It has cut down on traffic problems at SES. Two buses run in the AM and three buses run in the PM. It was emphasized that students need to be prompt when boarding the buses and parents need to be waiting for students at drop-off times. There are 83 girls out for volleyball at SMS.

VII.D. Directors' Reports

Discussion:

Mr. Gibbons gave an explanation to the school board members about the 2013-2014 NeSA Assessments including tables of district-wide results from the last three years. A plan is in the works to implement a curriculum cycle that tracks when textbooks will need to be replaced and a plan for a budget to support it.

Mr. Grammer stated that the After-School Program will begin October 21. He and his staff have been working with Discovery Education and the Community Training and Assistance Center to identify ways and root causes to improve our school success.

The first round of random drug testing will be testing in September at the SMS and SCHS.

VII.E. Superintendent's Report

Discussion:

September 8 was the first day of classes at SCS Preschool. Enrollment is expected to keep increasing.

The Superintendent's evaluation was discussed and board members commented on the highlights.

VII.F. Board Member/Committee Reports

Discussion:

The Labor Day Alumni Basketball Tournament was held this year and generated \$340 to be donated to the Booster Club.

VIII. Correspondence Items

Discussion:

Notes of appreciation were read from staff members.

IX. Executive Session

X. Adjournment

Motion Passed: Motion to adjourn at 7:57 PM. passed with a motion by Brian Vavricek and a second by Virginia Semerad.

Lumir Jedlicka	Yes
Richard Brabec	Yes
Eric Cerny	Yes
Chuck Misek	Yes
Virginia Semerad	Yes
Brian Vavricek	Yes

Board of Education Regular Meeting
September 08, 2014
Schuyler Central High School Media Center

The Budget Hearing was opened at 6:30 PM. The purpose of the hearing was to review, discuss, and receive input relating to the 2014-2015 proposed budget. The hearing was closed at 6:35 PM.

The Levy Setting Hearing was opened at 6:35 PM. The purpose of the hearing was to review, discuss, and receive input from taxpayers relating to the 2014-2015 proposed tax levy. The hearing closed at 6:38 PM.

The meeting was called to order by President Jedlicka at 6:39 PM. All board members were present. Also present were Principals Comley, Vrba, and Reinsch, Assistant Principal Kovar, Superintendent Hoelsing, Curriculum Director Gibbons, Activity Administrator Egr, Director of Grant Programs Grammer, and Student Council Representative, Sergio Roman. All those present participated in the Pledge of Allegiance. President Jedlicka read the Mission Statement and declared the meeting had been preceded by advance notice and been posted to the public prior to the meeting.

Motion to approve the consent agenda passed with a motion by Vavricek and a second by Cerny.

Budget - Motion to approve the 2014-15 Budget as advertised passed with a motion by Brabec and a second by Semerad.

Motion to approve the 2014-15 property tax resolution as presented passed with a motion by Semerad and a second by Vavricek.

Negotiations - Motion to reaffirm the Schuyler Education Association's request to be recognized as the sole bargaining unit for the 2015-2016 contract negotiations for non-supervisory certificated staff passed with a motion by Semerad and a second by Brabec.

Reports - Board members are encouraged to attend the NASB Area Membership meeting in Norfolk and the NASB State Education Conference in Omaha.

The board agreed to move the October regular school board meeting from the second Monday of the month, October 13, to the third Monday of the month, October 20.

Total enrollment for SCS is 1860 students. The intra-city busing has been well received and working good. It has cut down on traffic problems at SES. Two buses run in the AM and three buses run in the PM. It was emphasized that students need to be prompt when boarding the buses and parents need to be waiting for students at drop-off times. There are 83 girls out for volleyball at SMS.

Mr. Gibbons gave an explanation to the school board members about the 2013-2014 NeSA Assessments including tables of district-wide results from the last three years. A plan is in the works to implement a curriculum cycle that tracks when textbooks will need to be replaced and a plan for a budget to support it.

Mr. Grammer stated that the After-School Program would begin October 21. He and his staff have been working with Discovery Education and the Community Training and Assistance Center to identify ways and root causes to improve our school success.

The first round of random drug testing will be testing in September at the

SMS and SCHS.

September 8 was the first day of classes at SCS Preschool. Enrollment is expected to keep increasing.

The Superintendent's evaluation was discussed and board members commented on the highlights.

The Labor Day Alumni Basketball Tournament was held this year and generated \$340 to be donated to the Booster Club.

Correspondence - Notes of appreciation were read from staff members.

Motion to adjourn at 7:57 PM passed with a motion by Vavricek and a second by Semerad.

Respectfully submitted,
Cathie Marking
Recording Secretary

**SCHUYLER COMMUNITY SCHOOLS
MONTHLY DISBURSEMENT REPORT
For the month of October 2014**

GENERAL FUND

Check #	Date	Vendor	Description	Amount
00032600	10/20/2014	AAT, Inc	fertilizer	308.84
00032601	10/20/2014	Academic Therapy Publications	study book	23.00
00032602	10/20/2014	Aegis Therapies	PT	3752.11
00032603	10/20/2014	Agri-City Insurance Agency LLC	insurance	99704.00
00032604	10/20/2014	Alegent Health OHS/EAP	Wheeldon drug screening	55.00
00032605	10/20/2014	Allied Insurance	surety bond BC7900535075	100.00
00032606	10/20/2014	American Choral Directors Association	Bywater dues	95.00
00032607	10/20/2014	Americom Communications	power supply	7250.00
00032608	10/20/2014	American Library Association	posters	72.00
00032609	10/20/2014	BOMGAARS	supplies	326.04
00032610	10/20/2014	Imagine Nation Books, LTD	supplies	34.00
00032611	10/20/2014	Brown & Saenger	supplies	2013.88
00032612	10/20/2014	Capstone	1 yr subscription	995.00
00032613	10/20/2014	Carolina Biological Supply Co	supplies	270.92
00032614	10/20/2014	Caseys General Stores, Inc	gas	90.23
00032615	10/20/2014	Cenex Fleetcard	gas	1382.60
00032616	10/20/2014	Central Nebraska Rehab Services	August charges for OT	2346.20
00032617	10/20/2014	City Of Schuyler	yard waste key	100.00
00032618	10/20/2014	Columbus Public Schools	SPED student	2150.00
00032619	10/20/2014	Columbus Telegram	ads, meetings, back to school	1316.73
00032620	10/20/2014	Community Internet Systems	internet	209.85
00032621	10/20/2014	Continuum Retail Energy Services, LLC	natural gas	1495.63
00032622	10/20/2014	Cornhusker Public Power District	electricity	1212.66
00032623	10/20/2014	Culligan Water Conditioning	water	188.85
00032624	10/20/2014	Cyber Acoustics	supplies	7360.00
00032625	10/20/2014	Davis Equipment Corporation	turfwerks	383.25
00032626	10/20/2014	D B Nebraska Service Company	labor to ck aaon hb ses roof	673.00
00032627	10/20/2014	Dell Marketing L.P.	computer	1233.59
00032628	10/20/2014	Demco	supplies	202.58
00032629	10/20/2014	Department Of Utilities	electricity/water/sewer	34907.12
00032630	10/20/2014	Didier Grocery	acct 2002 supplies	210.16
00032631	10/20/2014	Discovery Education	DE Streaming Plus license	41885.00
00032632	10/20/2014	Discount School Supply	supplies	3179.61
00032633	10/20/2014	DJ Software Specialties	software	2500.00
00032634	10/20/2014	Eagle Communications	point to point service	575.00
00032635	10/20/2014	Eakes Office Products Center	copies	2184.92
00032636	10/20/2014	EBSCO	books	104.90
00032637	10/20/2014	Echo Group Inc	parts	66.96
00032638	10/20/2014	Electrical Engineering & Equipment Co	supplies	315.00
00032639	10/20/2014	Electronic Sound	service phones at sms	619.00
00032640	10/20/2014	Educational Services Unit #1	SPARK afterschool training	873.00
00032641	10/20/2014	Educational Service Unit #7	ELG Training	7549.99
00032642	10/20/2014	ESU 7 Distance learning	network service chg Oct-Dec	710.37
00032643	10/20/2014	ESU #7 Special Education	SPED services for August	55753.33
00032644	10/20/2014	Fisher Scientific	supplies	11.03
00032645	10/20/2014	Follett Library Resources	books	21.91
00032646	10/20/2014	FP Mailing Solutions	meter 448362	1012.80
00032647	10/20/2014	Fremont Sanitation	services	761.58
00032648	10/20/2014	Fremont Winnelson Co	toliet	150.08
00032649	10/20/2014	Frontier	telephone - Richland	74.25
00032650	10/20/2014	Generation Hope Family Counseling	speaker	300.00
00032651	10/20/2014	The Prophet Corp	tally counter	14.95
00032652	10/20/2014	Greater Nebraska Schools Association	2014-15 membership	1000.00
00032653	10/20/2014	Dan Hoelsing	all makes desk	40.00
00032654	10/20/2014	HM Receivables Co, LLC	online teacher access	28.72
00032655	10/20/2014	J & B Auto Parts	parts	82.88
00032656	10/20/2014	Jackson Services Inc	services	1290.76
00032657	10/20/2014	Johnstone Supply	supplies	204.44
00032658	10/20/2014	John's Tire Sales & Services	tire repair	432.00
00032659	10/20/2014	J W Pepper & Sons Inc.	music	796.38
00032660	10/20/2014	Karel And Seckman	legal services	52.50
00032661	10/20/2014	Kelly Supply Company	supplies	14.20
00032662	10/20/2014	Brian K. Kracl	paint machine	18.00
00032663	10/20/2014	Lakeshore Learning Materials	six pence supplies	749.79
00032664	10/20/2014	Lazel Learning A-z	reading licenses	699.65
00032665	10/20/2014	Lightspeed Technologies, Inc	705 system with RedMike	1859.42
00032666	10/20/2014	Lous Sporting Goods	gloves	595.96
00032667	10/20/2014	Ken Malone	registration	24.00
00032668	10/20/2014	Mid-american Research Chemicals	cleaning supplies	1259.00
00032669	10/20/2014	Yessica Marino	SPED mileage	17.24

00032670	10/20/2014	Marriott	Hoelsing	99.00
00032671	10/20/2014	Marzano Research Laboratory, LLC	books	338.55
00032672	10/20/2014	Matheson Trigas	supplies	716.58
00032673	10/20/2014	Warren Matson	contracted work	2046.00
00032674	10/20/2014	McGraw-Hill School Education Holdings LLC	books	276.12
00032675	10/20/2014	Menards	tv mount	271.05
00032676	10/20/2014	Midwest Door & Hardware Inc	master keys	95.03
00032677	10/20/2014	Midwest Storage Company	storage unit	400.00
00032678	10/20/2014	MNJ Technologies Direct	flash drives	211.89
00032679	10/20/2014	Nebr Assoc Of School Boards	area mtg in Norfolk	280.00
00032680	10/20/2014	Nasco	supplies	221.05
00032681	10/20/2014	National Art & School Supplies Inc	supplies	2201.28
00032682	10/20/2014	NCS Pearson, Inc	supplies	729.23
00032683	10/20/2014	Nebraska Council of School Administrators	labor relations	1430.00
00032684	10/20/2014	Nebraska Digital	base website retainer	4550.00
00032685	10/20/2014	Nebraska Link Holding LLC	ethernet	236.03
00032686	10/20/2014	Nebraska Public Health Environmental Laborato	water samples	45.00
00032687	10/20/2014	Nebraska Safety Center	Level II course	375.00
00032688	10/20/2014	NIMCO, Inc	ribbons	112.75
00032689	10/20/2014	Nebraska State Bandmaster's Association	all state band - Semerad	7.00
00032690	10/20/2014	NSCA Academy Day	Nov 6 & 7 academy day	200.00
00032691	10/20/2014	Mark R Oliva	repairs	110.59
00032692	10/20/2014	Omaha World-herald	papers	188.00
00032693	10/20/2014	One Source	Sept background checks	105.00
00032694	10/20/2014	Omaha Public Power District	electricity	764.89
00032695	10/20/2014	Parkview One Stop	gas	1219.49
00032696	10/20/2014	Pearson Education	science books	2439.86
00032697	10/20/2014	Clarence A Bolln	mower parts	404.42
00032698	10/20/2014	Perry, Guthery, Hasse & Gessford, P.C., L.L.O	legal services	282.00
00032699	10/20/2014	Pitsco	telescope	220.21
00032700	10/20/2014	Presto-X	services	280.00
00032701	10/20/2014	Pro-ed	record form	103.40
00032702	10/20/2014	Pyramid School Products	supplies	123.09
00032703	10/20/2014	Qc Supply, Llc	supplies	173.01
00032704	10/20/2014	Really Good Stuff, Inc	supplies	179.87
00032705	10/20/2014	Reinecke Motor Co.	service vehicles	6888.91
00032706	10/20/2014	Rosetta Stone LTD	renew license	5215.00
00032707	10/20/2014	Dale Ruehling	sports worker	18.13
00032708	10/20/2014	Scholastic Inc	books	818.81
00032709	10/20/2014	School Specialty, Inc	supplies	3214.42
00032710	10/20/2014	Schuyler Coop Association	gas and fuel	2234.84
00032711	10/20/2014	Schuyler Lumber Company, Inc.	supplies	392.09
00032712	10/20/2014	Schuyler Sun	subscription	28.95
00032713	10/20/2014	J. A. Sexauer	supplies	1.66
00032714	10/20/2014	Shoplet	supplies	17.61
00032715	10/20/2014	Standard Stationery Supply Co	supplies	282.81
00032716	10/20/2014	Staples Advantage	supplies	1045.73
00032717	10/20/2014	Striv Inc	live streaming	2975.00
00032718	10/20/2014	The Apt Store	sewing machine repairs	281.70
00032719	10/20/2014	The Brenmar Company	supplies	170.34
00032720	10/20/2014	The Thompson Co	after school supplies	177.99
00032721	10/20/2014	Paul Toms, Ed.D	site review	398.22
00032722	10/20/2014	Trans-lux	repair lighting damaged equip	1140.88
00032723	10/20/2014	Ultra Graphics	vehicle # decals	323.50
00032724	10/20/2014	University of Nebraska - Lincoln	registration	56.00
00032725	10/20/2014	US Postal Service (CMRS-FP)	postage for HS	1000.00
00032726	10/20/2014	Verizon Wireless	cell phones	483.74
00032727	10/20/2014	Visa	supplies	1941.60
00032728	10/20/2014	Visa	supplies and travel	312.68
00032729	10/20/2014	WageWorks	fees	350.00
00032730	10/20/2014	Wards Natural Science	supplies	45.27
00032731	10/20/2014	Western Office Technologies	Meter supplies	41.95
00032732	10/20/2014	Diane Wolfe	grant writing Sept & Oct	6939.16
00032733	10/20/2014	CenturyLink	Telephone	2423.65
00032734	10/20/2014	Americom Communications	lightning damage - Prek	2185.00
00032735	10/20/2014	Columbus Music	lightning damage - speakers	966.00
02015-03	10/20/2014	Paola Acosta	mileage	98.56
02015-04	10/20/2014	Amanda O'Malley	mileage	82.32
02015-05	10/20/2014	Gerry Reinsch	mileage	166.88
02015-06	10/20/2014	Jared J Severson	bus permit	65.00
TOTAL GENERAL FUND				3362,510.65

DEPRECIATION FUND

00002159	10/20/2014	Ken's Band Instrument repair	tuba repair	143.00
00002160	10/20/2014	Lone Star Percussion	drums head repairs	15339.16
00002161	10/20/2014	Menards	dehumidifier - house	456.00
00002162	10/20/2014	Premium Controls	plumbing - House	3493.00
00002163	10/20/2014	Schmitt Music Company	repair instruments	8359.44
00002164	10/20/2014	Steve Weiss Musci	music instruments	22459.80
00002165	10/20/2014	Taylor Music Inc.	drums	<u>6148.00</u>
TOTAL DEPRECIATION FUND				\$56,398.40

SPECIAL BUILDING FUND

00001097	10/20/2014	Americom Communications	camera and paging at prek	8622.00
00001098	10/20/2014	Arps Gravel & Concrete, Inc	crushed concrete - Prek	3222.72
00001099	10/20/2014	BOMGAARS	preK plumbing	44.78
00001101	10/20/2014	Electrical Engineering & Equipment Co	parts Prek	614.89
00001102	10/20/2014	Fremont Winnelson Co	parts for water fountain -preK	41.87
00001103	10/20/2014	Menards	elect parts - Prek	88.99
00001104	10/20/2014	Midwest Service & Sales Co	signs for SES	912.25
00001105	10/20/2014	NCS Equipment Inc	lift for HVAC at prek	476.00
00001106	10/20/2014	Premium Controls	Prek bathroom remodel	1942.88
00001107	10/20/2014	Schuyler Lumber Company, Inc.	parts/supplies - Prek	<u>129.26</u>
TOTAL SPECIAL BUILDING FUND				\$16,095.64

STUDENT FEE FUND

00000267	10/20/2014	Matheson Trigas	gloves	6.76
00000268	10/20/2014	Mark R Oliva	repairs	582.67
00000269	10/20/2014	Tote Unlimited	shoes	378.13
00000270	10/20/2014	Vala's Pumpkin Patch	admission	<u>701.65</u>
				\$1,669.21

**SCHUYLER COMMUNITY SCHOOLS
MONTHLY DISBURSEMENT REPORT
For the month of October 2014**

GENERAL FUND

Check #	Date	Vendor	Description	Amount
00032706	10/20/2014	Rosetta Stone LTD	renew license	5215.00
00032705	10/20/2014	Reinecke Motor Co.	service vehicles	6888.91
00032732	10/20/2014	Diane Wolfe	grant writing Sept & Oct	6939.16
00032607	10/20/2014	Americom Communications	power supply	7250.00
00032624	10/20/2014	Cyber Acoustics	supplies	7360.00
00032641	10/20/2014	Educational Service Unit #7	ELG Training	7549.99
00032629	10/20/2014	Department Of Utilities	electricity/water/sewer	34907.12
00032631	10/20/2014	Discovery Education	DE Streaming Plus license	41885.00
00032643	10/20/2014	ESU #7 Special Education	SPED services for August	55753.33
00032603	10/20/2014	Agri-City Insurance Agency LLC	insurance	99704.00
TOTAL GENERAL FUND				\$273,452.51

DEPRECIATION FUND

00002160	10/20/2014	Lone Star Percussion	drums head repairs	15339.16
00002163	10/20/2014	Schmitt Music Company	repair instruments	8359.44
00002164	10/20/2014	Steve Weiss Musci	music instruments	22459.80
00002165	10/20/2014	Taylor Music Inc.	drums	<u>6148.00</u>
TOTAL DEPRECIATION FUND				\$52,306.40

SPECIAL BUILDING FUND

00001097	10/20/2014	Americom Communications	camera and paging at prek	8622.00
TOTAL SPECIAL BUILDING FUND				\$26,926.74

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2014 thru 10/01/2014

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACADEMIC					
1100 CONSORTIUM PAYROLL	232.84	0.00	0.00	0.00	232.84
1200 DISTANCE LEARNING	0.00	0.00	0.00	0.00	0.00
1500 ARC EQUIP SPEC.ED.	0.00	0.00	538.93	0.00	-538.93
A ACADEMIC Totals:	232.84	0.00	538.93	0.00	-306.09
B ATHLETIC					
2100 BASKETBALL B	240.90	0.00	377.23	3,259.10	3,122.77
2150 BASKETBALL G	90.25	0.00	420.48	3,409.75	3,079.52
2200 CROSS COUNTRY B & G	340.55	32.00	447.15	1,159.40	1,084.80
2250 CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
2300 FOOTBALL	1,885.05	0.00	4,886.50	6,114.95	3,113.50
2350 GOLF B	-1,006.20	0.00	0.00	2,506.20	1,500.00
2375 GOLF G	110.50	0.00	0.00	1,389.50	1,500.00
2400 SOFTBALL	368.05	0.00	244.94	2,631.95	2,755.06
2450 SOCCER B	-2,163.19	0.00	0.00	5,163.19	3,000.00
2500 SOCCER G	908.84	30.00	356.23	2,091.16	2,673.77
2600 TRACK	840.25	10.00	2,267.00	2,659.75	1,243.00
2650 TRACK G	-125.00	0.00	0.00	125.00	0.00
2700 VOLLEYBALL	146.27	0.00	1,628.39	2,853.73	1,371.61
2750 WRESTLING	-3,609.25	0.00	224.90	8,609.25	4,775.10
2755 WEIGHT ROOM EQUIPMENT	918.08	0.00	415.07	0.00	503.01
2800 SMS ATHLETICS	3,532.77	1,899.05	1,387.70	0.00	4,044.12
2850 LAUNDRY	0.00	0.00	0.00	0.00	0.00
2900 GENERAL	45,430.25	12,169.44	1,780.27	-43,790.52	12,028.90
2950 MEDICAL	171.65	0.00	0.00	928.35	1,100.00
2970 BOOSTER CLUB DONATION	77.97	0.00	1,424.95	0.00	-1,346.98
2975 AYSO DONATION	1.97	0.00	0.00	0.00	1.97
B ATHLETIC Totals:	48,159.71	14,140.49	15,860.81	-889.24	45,550.15
C DISTRICT					
3100 ADULT EDUCATION	2,455.84	0.00	0.00	0.00	2,455.84
3110 COLLEGE CREDIT	0.00	0.00	1,043.85	0.00	-1,043.85
3200 GENERAL	673.10	1,352.29	68.00	0.00	1,957.39
3300 FINES	598.58	5.00	0.00	0.00	603.58
3400 HIGH SCHOOL--- BOOK FINES	3,809.75	35.00	0.00	0.00	3,844.75
C DISTRICT Totals:	7,537.27	1,392.29	1,111.85	0.00	7,817.71
D DEPARTMENTS					
4000 BAND	4,245.73	635.00	884.10	0.00	3,996.63
4025 Musical	5,902.96	0.00	0.00	0.00	5,902.96
4050 VOCAL	265.40	0.00	0.00	0.00	265.40
D DEPARTMENTS Totals:	10,414.09	635.00	884.10	0.00	10,164.99
E UNIFORMS & EQUIPMENT					
4500 BAND (UNIFORM DEP)	828.18	0.00	0.00	0.00	828.18
4550 CHEERLEADER UNIFORM	0.00	0.00	0.00	0.00	0.00
4600 DANCE TEAM UNIFORM	0.00	0.00	0.00	0.00	0.00
4650 FLAG CORPS	0.00	376.00	0.00	0.00	376.00
4700 INSTRUMENT RENTAL	0.00	0.00	0.00	0.00	0.00
4750 BAND PARENTS	0.00	0.00	0.00	0.00	0.00
4770 AMBASSADORS	1,864.30	0.00	0.00	0.00	1,864.30
E UNIFORMS & EQUIPMENT Totals:	2,692.48	376.00	0.00	0.00	3,068.48
F CLUBS ORGANIZATIONS					
5000 ART	1,339.48	0.00	0.00	0.00	1,339.48
5005 ATHS	573.39	0.00	0.00	0.00	573.39
5050 CHEERLEADERS	413.14	1,189.61	1,030.93	889.24	1,461.06

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2014 thru 10/01/2014

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5100 DRAMATICS, SPEECH	719.79	0.00	0.00	0.00	719.79
5105 One Act	1,620.35	0.00	0.00	0.00	1,620.35
5125 NEWSPAPER	-56.77	0.00	0.00	0.00	-56.77
5150 DANCE TEAM	905.45	0.00	492.73	0.00	412.72
5175 EMERGENCY RESPNSE TEAM	138.77	0.00	0.00	0.00	138.77
5200 FFA	11,064.07	1,092.89	726.95	0.00	11,430.01
5250 FCCLA	2,137.99	500.00	0.00	0.00	2,637.99
5300 CULTURAL UNITY	674.07	0.00	0.00	0.00	674.07
5350 NATIONAL HONOR SOCIETY	345.26	138.76	31.25	0.00	452.77
5400 S-CLUB	276.77	124.46	0.00	0.00	401.23
5450 SADD	0.00	0.00	0.00	0.00	0.00
5500 SCIENCE & mATH cLUB	4,689.69	0.00	0.00	0.00	4,689.69
5510 SCIENCE TRIP	31.26	0.00	0.00	0.00	31.26
5515 MONSANTO SCIENCE	25,000.00	0.00	0.00	0.00	25,000.00
5525 SCIENCE FAIR	410.80	0.00	0.00	0.00	410.80
5550 STUDENT COUNCIL	7,452.71	3,229.00	419.38	0.00	10,262.33
5575 504 R ACTIVITY FUND	356.28	0.00	0.00	0.00	356.28
5600 RICHLAND ACTIVITY FUND	2,603.43	1,318.32	1,268.32	0.00	2,653.43
5610 FISHER 24 ACTIVITY FUND	4,105.14	50.00	0.00	0.00	4,155.14
5620 SCHUYLER ELEMENTARY SCHOOL	636.90	725.91	570.95	0.00	791.86
5621 SES FELICIATIONS	251.73	520.00	140.98	0.00	630.75
5622 SES FIELD DAY	7,329.35	0.00	0.00	0.00	7,329.35
5623 SES Vocal Music Club	607.15	0.00	0.00	0.00	607.15
5624 SES LIBRARY	213.77	0.00	0.00	0.00	213.77
5625 SES FIRST GRADE	0.00	0.00	0.00	0.00	0.00
5626 SECOND GRADE	0.00	0.00	0.00	0.00	0.00
5627 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
5628 FOURTH GRADE	0.00	0.00	0.00	0.00	0.00
5629 FIFTH GRADE	0.00	0.00	0.00	0.00	0.00
5649 ELECTRIC CAR	0.00	0.00	0.00	0.00	0.00
5650 BRAINSTORMING	31.88	0.00	0.00	0.00	31.88
5675 TEEN MOM'S	133.86	0.00	0.00	0.00	133.86
5700 A.S.K.	427.11	698.84	0.00	0.00	1,125.95
5725 STUDENT COUNCIL MAKE A WISH	1,244.11	1,035.00	0.00	0.00	2,279.11
5750 FELLOWSHIP CHRISTIANS FOR ATHLETICS	103.13	0.00	0.00	0.00	103.13
5775 INDUSTRIAL TECH ACCOUNT	69.95	0.00	0.00	0.00	69.95
5800 SHEEL CREEK WATER TESTING	0.00	0.00	0.00	0.00	0.00
5825 PRESCHOOL	0.00	0.00	0.00	0.00	0.00
5900 SMS GENERAL ACTIVITY	1,107.55	333.87	0.00	0.00	1,441.42
5901 SMS STUDENT COUNCIL	3,770.77	554.00	881.55	0.00	3,443.22
5902 SMS LIBRARY	4,626.47	40.50	3,210.00	0.00	1,456.97
5903 SMS RESOURCE ROOM	3,227.55	0.00	0.00	0.00	3,227.55
5904 SMS BAND CLUB	234.97	75.00	0.00	0.00	309.97
5905 SMS TEACHER POP 7702463	129.08	0.00	226.50	0.00	-97.42
5906 SMS SADD	165.62	0.00	0.00	0.00	165.62
5907 SMS ENTREPRENEURSHIP	114.49	0.00	0.00	0.00	114.49
F CLUBS ORGANIZATIONS Totals:	89,226.51	11,626.16	8,999.54	889.24	92,742.37
G CONCESSION/VENDING					
6000 CONCESSION	3,262.93	694.33	1,645.49	0.00	2,311.77
6010 Imp. Fund-10%	5,855.16	190.71	218.06	0.00	5,827.81
6100 SCHS PEPSI 7701503	-639.80	2,702.87	3,164.93	0.00	-1,101.86
6200 STUDENT POP	5,278.70	10.55	0.00	0.00	5,289.25
6300 TEACHER POP	2,635.32	67.05	0.00	0.00	2,702.37

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2014 thru 10/01/2014

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
6400 S-CLUB JUICE	142.27	10.55	0.00	0.00	152.82
6500 MAINTENANCE	2,673.61	65.34	0.00	0.00	2,738.95
6600 MILK MACHINE - FCCLA	1,247.97	0.00	0.00	0.00	1,247.97
G CONCESSION/VENDING Totals:	20,456.16	3,741.40	5,028.48	0.00	19,169.08
H SALES					
5908 SMS Teammates	0.00	0.00	0.00	0.00	0.00
7000 HORTICULTURE	5,079.88	159.00	442.62	0.00	4,796.26
7010 HOUSE CONSTRUCTION	2,593.18	0.00	325.00	0.00	2,268.18
7020 RENTAL HOUSE	400.00	400.00	225.00	0.00	575.00
7050 MANUFACTURING	0.00	0.00	0.00	0.00	0.00
7100 VIDEO FUND	0.00	0.00	0.00	0.00	0.00
7150 BBB CLUB ACCOUNT	1,784.95	0.00	45.00	0.00	1,739.95
7200 GBB CLUB ACCOUNT	670.71	0.00	0.00	0.00	670.71
7215 BOYS GOLF CLUB ACCT.	244.91	0.00	0.00	0.00	244.91
7225 GIRLS GOLF CLUB ACCOUNT	858.84	0.00	0.00	0.00	858.84
7250 WRESTLING CLUB ACCOUNT	2,359.85	0.00	150.00	0.00	2,209.85
7275 WRESTLING AIDS	387.42	0.00	0.00	0.00	387.42
7300 BSOC CLUB ACCOUNT	712.07	0.00	0.00	0.00	712.07
7325 GSOC CLUB ACCOUNT	1,503.63	0.00	0.00	0.00	1,503.63
7350 G/B CROSS COUNTRY CLUB	2,116.13	0.00	17.13	0.00	2,099.00
7400 FOOTBALL CLUB ACCOUNT	8,434.46	350.00	1,647.85	0.00	7,136.61
7450 VOLLEYBALL CLUB ACCT.	3,050.65	8,921.00	5,361.37	0.00	6,610.28
7500 SB CLUB ACCOUNT	1,603.73	915.43	99.00	0.00	2,420.16
7550 STUDENT PURCHASES	177.78	364.00	364.00	0.00	177.78
7575 PROJECT S	0.00	0.00	0.00	0.00	0.00
7600 TR. CLUB ACCT	249.60	0.00	0.00	0.00	249.60
7650 BAKESHOP	0.00	0.00	0.00	0.00	0.00
H SALES Totals:	32,227.79	11,109.43	8,676.97	0.00	34,660.25
I CLASSES					
8000 CLASS OF 1998	0.00	0.00	0.00	0.00	0.00
8005 CLASS OF 1954	0.00	0.00	0.00	0.00	0.00
8050 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00
8075 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
8100 CLASS OF 2000/01	0.00	0.00	0.00	0.00	0.00
8150 CLASS OF 2001/02	0.00	0.00	0.00	0.00	0.00
8200 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00
8205 CLASS OF 2004	0.00	0.00	0.00	0.00	0.00
8210 Class of 2005	0.00	0.00	0.00	0.00	0.00
8215 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
8220 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
8225 Class 2008	0.00	0.00	0.00	0.00	0.00
8230 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
8235 CLASSES OF 2010	0.00	0.00	0.00	0.00	0.00
8240 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
8245 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
8250 ALUMNI ACCOUNT	1,386.24	0.00	0.00	0.00	1,386.24
8255 CLASSES OF 2013	719.22	0.00	0.00	0.00	719.22
8260 CLASS 2014	382.63	0.00	0.00	0.00	382.63
8265 CLASS OF 2015	633.15	0.00	0.00	0.00	633.15
8270 CLASS OF 2016	2,573.87	1,623.00	0.00	0.00	4,196.87
8275 CLASS OF 2017	586.22	1,426.00	0.00	0.00	2,012.22
I CLASSES Totals:	6,281.33	3,049.00	0.00	0.00	9,330.33

Current Cash Balance Report

ALL Data

Date: 09/01/2014 thru 10/01/2014

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
J YEARBOOK					
8500 1998-99	0.00	0.00	0.00	0.00	0.00
8550 1999-00	0.00	0.00	0.00	0.00	0.00
8555 2000-2001	0.00	0.00	0.00	0.00	0.00
8560 YEARBOOK	3,901.57	663.00	2,174.19	0.00	2,390.38
8600 MISC. YEARBOOK	0.00	0.00	0.00	0.00	0.00
J YEARBOOK Totals:	3,901.57	663.00	2,174.19	0.00	2,390.38
K MISCELLANEOUS					
9000 STUDENT COUNCIL SCHOOL IMPROVMENT	1,304.25	0.00	0.00	0.00	1,304.25
9025 SAVE THE CHILDREN	300.00	0.00	0.00	0.00	300.00
9050 FELICITATIONS	276.07	100.00	0.00	0.00	376.07
9075 KEY DEPOSITS	200.00	0.00	0.00	0.00	200.00
9100 BLOOD MOBILE	123.34	0.00	0.00	0.00	123.34
9125 TMH	250.00	200.00	206.00	0.00	244.00
9150 PRINCIPAL	1,383.54	212.23	43.74	0.00	1,552.03
9175 Technology Fee	8,935.76	1,830.00	21.95	0.00	10,743.81
K MISCELLANEOUS Totals:	12,772.96	2,342.23	271.69	0.00	14,843.50
L SCHOLARSHIPS/MEMORIALS					
9200 TOUR	0.00	0.00	0.00	0.00	0.00
9500 JOHNSONS SILENT AUCTION	914.68	0.00	0.00	0.00	914.68
L SCHOLARSHIPS/MEMORIALS Totals:	914.68	0.00	0.00	0.00	914.68
Report Totals:	234,817.39	49,075.00	43,546.56	0.00	240,345.83

EXPENDITURE REPORT	2011-12	%	2012-13	%	2013-14	%	2013-14	%
September Total	\$1,759,164.66	10.43%	\$1,849,309.87	10.70%	\$1,617,997.97	9.11%	\$1,586,003.98	7.93%
Payroll and Benefits	\$1,109,493.87	8.20%	\$1,227,892.31	8.69%	\$1,283,591.68	8.75%	\$1,293,637.93	7.79%
Accounts Payable	\$649,670.79	19.49%	\$621,417.56	19.70%	\$334,406.29	10.83%	\$292,366.05	8.60%
October Total	\$1,299,400.64	18.13%	\$1,333,822.76	18.41%	\$1,401,716.38	17.00%	\$0.00	7.93%
Payroll and Benefits	\$1,091,566.40	16.26%	\$1,143,367.18	16.78%	\$1,181,349.20	16.79%		7.79%
Accounts Payable	\$207,834.24	25.73%	\$190,455.58	25.73%	\$220,367.18	17.97%		8.60%
November Total	\$1,384,552.47	26.34%	\$1,445,993.76	26.77%	\$1,536,909.02	25.65%	\$0.00	7.93%
Payroll and Benefits	\$1,093,862.55	24.34%	\$1,150,477.61	24.91%	\$1,198,104.30	24.96%		7.79%
Accounts Payable	\$290,689.92	34.45%	\$295,516.15	35.10%	\$338,804.72	28.95%		8.60%
December Total	\$1,279,880.67	33.93%	\$1,357,283.75	34.62%	\$1,344,398.22	33.22%	\$0.00	7.93%
Payroll and Benefits	\$1,098,299.05	32.46%	\$1,148,765.66	33.04%	\$1,185,882.01	33.04%		7.79%
Accounts Payable	\$181,581.62	39.90%	\$208,518.09	41.71%	\$158,516.21	34.08%		8.60%
January total	\$1,247,065.16	41.32%	\$1,264,922.47	41.94%	\$1,312,879.88	40.61%	\$0.00	7.93%
Payroll and Benefits	\$1,079,676.90	40.44%	\$1,120,649.98	40.97%	\$1,177,040.50	41.05%		7.79%
Accounts Payable	\$167,388.26	44.92%	\$144,272.49	46.28%	\$135,839.38	38.48%		8.60%
February Total	\$1,295,196.27	49.00%	\$1,311,064.49	49.52%	\$1,403,873.80	48.51%	\$0.00	7.93%
Payroll and Benefits	\$1,101,865.39	48.58%	\$1,137,572.54	49.02%	\$1,191,361.71	49.17%		7.79%
Accounts Payable	\$193,330.88	50.72%	\$173,491.95	51.78%	\$212,512.09	45.37%		8.60%
March total	\$1,268,120.61	56.52%	\$1,325,835.62	57.19%	\$1,349,916.60	56.11%	\$0.00	7.93%
Payroll and Benefits	\$1,101,146.24	56.71%	\$1,153,519.72	57.18%	\$1,198,109.22	57.33%		7.79%
Accounts Payable	\$166,974.37	55.73%	\$172,315.90	57.24%	\$151,807.38	50.29%		8.60%
April Total	\$1,294,787.02	64.19%	\$1,280,538.15	64.60%	\$1,330,513.12	63.60%	\$0.00	7.93%
Payroll and Benefits	\$1,106,418.33	64.89%	\$1,130,521.26	65.17%	\$1,181,684.00	65.38%		7.79%
Accounts Payable	\$188,368.69	61.39%	\$150,016.89	62.00%	\$148,829.12	55.11%		8.60%
May Total	\$1,321,231.78	72.03%	\$1,350,912.94	72.41%	\$1,454,410.75	71.79%	\$0.00	7.93%
Payroll and Benefits	\$1,112,271.54	73.10%	\$1,159,091.91	73.37%	\$1,192,409.39	73.51%		7.79%
Accounts Payable	\$208,960.24	67.66%	\$191,821.03	68.08%	\$262,001.36	63.60%		8.60%
June Total	\$1,401,973.35	80.34%	\$1,500,316.16	81.09%	\$1,478,554.44	80.11%	\$0.00	7.93%
Payroll and Benefits	\$1,081,601.05	81.09%	\$1,147,558.00	81.49%	\$1,188,929.32	81.61%		7.79%
Accounts Payable	\$320,372.30	77.27%	\$352,758.16	79.26%	\$289,625.12	72.98%		8.60%
July Total	\$1,288,886.37	87.98%	\$1,340,066.51	88.84%	\$1,318,578.29	87.53%	\$0.00	7.93%
Payroll and Benefits	\$1,039,447.31	88.77%	\$1,119,731.82	89.41%	\$1,163,519.86	89.54%		7.79%
Accounts Payable	\$249,439.06	84.75%	\$220,334.69	86.24%	\$155,058.43	78.00%		8.60%
August Total	\$1,447,832.80	96.56%	\$1,326,233.19	96.51%	\$1,916,892.73	98.32%	\$0.00	7.93%
Payroll and Benefits	\$1,082,327.56	96.77%	\$1,188,034.58	97.82%	\$1,215,792.69	97.82%		7.79%
Accounts Payable	\$365,505.24	95.72%	\$138,198.61	90.62%	\$701,100.04	100.71%		8.60%
Total Expended	\$16,288,091.80	96.56%	\$16,686,299.67	96.51%	\$17,466,641.20	98.32%	\$1,586,003.98	7.93%
Total Budgeted	\$16,867,821.00		\$17,290,444.00		\$17,764,736.00		\$19,999,791.00	
Payroll and Benefits	\$13,535,040.00		\$14,135,441.00		\$14,677,899.00		\$16,599,826.53	
Accounts Payable	\$3,332,781.00		\$3,155,003.00		\$3,086,837.00		\$3,399,964.47	
Over/Under	(579,729.20)	3.44%	(604,144.33)	3.49%	(298,094.80)	1.68%	(18,413,787.02)	92.07%

REVENUE REPORT	2011-12	%	2012-13	%	2013-14	%	2014-15	%
September Total	\$2,972,868.38	18.07%	\$3,243,881.77	20.05%	\$3,265,998.95	18.78%	\$3,689,300.73	17.69%
Local/County	\$2,365,384.97	26.82%	\$2,721,553.23	29.79%	\$2,722,697.71	27.36%	\$2,959,876.38	25.25%
State	\$552,137.62	8.10%	\$486,165.87	8.37%	\$517,078.69	8.34%	\$581,961.52	8.41%
Federal	\$54,732.30	6.97%	\$35,044.21	2.85%	\$26,108.00	2.12%	\$147,462.83	6.66%
Other	\$613.49	1.98%	\$1,118.46	22.37%	\$114.55	2.29%	\$0.00	0.00%
October Total	\$785,233.43	22.84%	\$800,294.79	25.00%	\$849,385.19	23.67%	\$0.00	17.69%
Local/County	\$183,867.79	28.90%	\$269,910.85	32.75%	\$259,569.32	29.96%		25.25%
State	\$561,687.62	16.34%	\$493,020.87	16.85%	\$523,529.69	16.79%		8.41%
Federal	\$38,471.69	11.88%	\$35,048.93	5.70%	\$349.10	2.15%		6.66%
Other	\$1,206.33	5.87%	\$2,314.14	68.65%	\$65,937.08	1321.03%		0.00%
November Total	\$729,594.34	27.28%	\$681,651.52	29.21%	\$670,719.61	27.53%	\$0.00	17.69%
Local/County	\$118,026.85	30.24%	\$95,304.63	33.79%	\$112,741.80	31.10%		25.25%
State	\$552,137.62	24.44%	\$483,165.87	25.17%	\$515,078.69	25.09%		8.41%
Federal	\$59,129.73	19.41%	\$97,466.14	13.62%	\$35,415.49	5.03%		6.66%
Other	\$300.14	6.84%	\$5,714.88	182.95%	\$7,483.63	1470.71%		0.00%
December Total	\$890,744.44	32.69%	\$862,123.68	34.54%	\$800,090.95	32.13%	\$0.00	17.69%
Local/County	\$98,406.54	31.35%	\$272,803.54	36.78%	\$192,538.93	33.03%		25.25%
State	\$646,837.62	33.93%	\$569,949.87	34.98%	\$607,161.69	34.89%		8.41%
Federal	\$142,948.83	37.62%	\$3,417.77	13.90%	\$0.00	5.03%		6.66%
Other	\$2,551.45	15.07%	\$15,952.50	502.00%	\$390.33	1478.51%		0.00%
January total	\$1,468,935.43	41.62%	\$1,292,143.75	42.52%	\$2,125,248.63	44.35%	\$0.00	17.69%
Local/County	\$773,645.01	40.12%	\$665,610.57	44.07%	\$1,194,008.87	45.03%		25.25%
State	\$647,367.62	43.43%	\$572,198.87	44.83%	\$606,631.69	44.67%		8.41%
Federal	\$47,377.37	43.66%	\$44,861.18	17.55%	\$324,573.84	31.44%		6.66%
Other	\$545.43	16.83%	\$9,473.13	691.46%	\$34.23	1479.20%		0.00%
February Total	\$1,156,853.11	48.65%	\$1,220,138.54	50.07%	\$1,148,504.60	50.96%	\$0.00	17.69%
Local/County	\$283,067.17	43.33%	\$252,933.44	46.84%	\$247,669.25	47.52%		25.25%
State	\$865,700.40	56.13%	\$845,016.92	59.37%	\$891,484.60	59.05%		8.41%
Federal	\$7,882.60	44.67%	\$3,615.29	17.84%	\$8,725.67	32.15%		6.66%
Other	\$202.94	17.88%	\$118,572.89	3062.92%	\$625.08	1491.70%		0.00%
March total	\$1,089,119.94	55.27%	\$1,555,657.68	59.68%	\$1,088,408.12	57.22%	\$0.00	17.69%
Local/County	\$419,165.91	48.08%	\$452,827.33	51.79%	\$322,560.66	50.76%		25.25%
State	\$647,826.62	65.64%	\$575,647.87	69.28%	\$628,728.00	69.19%		8.41%
Federal	\$22,003.40	47.47%	\$526,637.48	60.66%	\$136,430.87	43.25%		6.66%
Other	\$124.01	17.88%	\$545.00	3073.82%	\$688.59	1505.47%		0.00%
April Total	\$1,341,308.74	63.42%	\$1,171,427.67	66.92%	\$1,633,241.15	66.61%	\$0.00	17.69%
Local/County	\$606,887.10	54.96%	\$549,372.21	57.81%	\$1,008,894.58	60.89%		25.25%
State	\$650,143.62	75.18%	\$534,523.87	78.48%	\$608,417.69	79.01%		8.41%
Federal	\$83,063.69	58.05%	\$87,131.59	67.75%	\$13,969.09	44.39%		6.66%
Other	\$1,214.33	21.80%	\$400.00	3081.82%	\$1,959.79	1544.67%		0.00%
May Total	\$3,658,422.12	85.66%	\$3,940,649.71	91.28%	\$3,932,891.88	89.23%	\$0.00	17.69%
Local/County	\$3,014,145.73	89.13%	\$3,090,817.05	91.64%	\$3,268,977.47	93.74%		25.25%
State	\$640,348.62	84.57%	\$723,278.87	90.93%	\$609,889.66	88.85%		8.41%
Federal	\$71.13	58.06%	\$110,514.87	76.73%	\$48,453.34	48.33%		6.66%
Other	\$3,856.64	34.24%	\$16,038.92	3402.60%	\$5,571.41	1656.09%		0.00%
June Total	\$1,185,589.05	92.87%	\$1,127,680.84	98.25%	\$1,133,300.30	95.75%	\$0.00	17.69%
Local/County	\$247,284.43	91.94%	\$490,950.58	97.02%	\$316,040.03	96.91%		25.25%
State	\$658,335.57	94.23%	\$612,293.90	101.47%	\$666,530.56	99.60%		8.41%
Federal	\$252,507.08	90.24%	\$23,735.41	78.66%	\$149,047.80	60.45%		6.66%
Other	\$27,461.97	122.83%	\$700.95	3416.62%	\$1,681.91	1689.73%		0.00%
July Total	\$253,253.81	94.40%	\$175,787.22	99.33%	\$211,749.74	96.97%	\$0.00	17.69%
Local/County	\$133,184.89	93.45%	\$136,849.87	98.52%	\$77,114.79	97.69%		25.25%
State	\$6,125.00	94.32%	\$0.00	101.47%	\$6,837.50	99.71%		8.41%
Federal	\$68,890.73	99.01%	\$35,598.85	81.56%	\$127,411.04	70.82%		6.66%
Other	\$45,053.19	268.16%	\$3,338.50	3483.39%	\$386.41	1697.46%		0.00%
August Total	\$497,051.31	97.43%	\$587,272.25	102.96%	\$439,373.88	99.50%	\$0.00	17.69%
Local/County	\$243,922.95	96.21%	\$310,399.36	101.92%	\$358,946.75	101.29%		25.25%
State	\$0.00	94.32%	\$0.00	101.47%	\$41,490.58	100.38%		8.41%
Federal	\$218,304.47	126.83%	\$229,726.99	100.24%	\$38,925.14	73.99%		6.66%
Other	\$34,823.89	380.50%	\$47,145.90	4426.31%	\$11.41	1697.69%		0.00%
Total Received	\$16,028,974.10	97.43%	\$16,658,709.42	102.96%	\$17,298,913.00	99.50%	\$3,689,300.73	17.69%
Total Budgeted	\$16,452,447.00		\$16,179,118.00		\$17,386,713.00		\$20,854,313.00	
Local/County Budgeted	\$8,821,000.00		\$9,134,315.00		\$9,953,110.00		\$11,721,501.00	
State Budgeted	\$6,815,626.00		\$5,809,931.00		\$6,199,437.00		\$6,919,305.00	
Federal Budgeted	\$784,821.00		\$1,229,872.00		\$1,229,166.00		\$2,213,506.00	
Others Budgeted	\$31,000.00		\$5,000.00		\$5,000.00		\$1.00	
Over/Under	(423,472.90)	-2.57%	479,591.42	2.96%	(87,800.00)	-0.50%	(17,165,012.27)	-82.31%

2014-15

01	General Fund	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	SPED Expenditures	1,798,565.00	102,442.05	0.00	0.00	0.00	102,442.05	1,696,122.95	5.70%
	Non-SPED Expenditures	18,201,226.00	1,483,561.93	0.00	0.00	0.00	1,483,561.93	16,717,664.07	8.15%
	Total Expenditures	19,999,791.00	1,586,003.98	0.00	0.00	0.00	1,586,003.98	18,413,787.02	7.93%
	Total Receipts	20,854,313.00	3,689,300.73	0.00	0.00	0.00	3,689,300.73	17,165,012.27	17.69%
	Monthly Inter-Fund Loan	0.00	0.00	0.00	0.00	0.00			
	Cash Balance	170,773.80	2,274,070.55	2,274,070.55	2,274,070.55	2,274,070.55			
02	Depreciation Fund	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	849,307.00	160,611.97	0.00	0.00	0.00	160,611.97	688,695.03	18.91%
	Receipts	400,000.00	150.25	0.00	0.00	0.00	150.25	399,849.75	0.04%
	Loan to General Fund	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	866,514.27	706,052.55	706,052.55	706,052.55	706,052.55			
03	Employee Benefit	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	145,560.00	12,660.07	0.00	0.00	0.00	12,660.07	132,899.93	8.70%
	Receipts	95,695.00	37,607.47	0.00	0.00	0.00	37,607.47	58,087.53	39.30%
	Cash Balance	50,961.20	75,908.60	75,908.60	75,908.60	75,908.60			
04	QCPUF	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,230,000.00	0.00	0.00	0.00	0.00	0.00	1,230,000.00	0.00%
	Receipts	501,067.00	154,074.36	0.00	0.00	0.00	154,074.36	346,992.64	30.75%
	Cash Balance	1,348,689.37	1,502,763.73	1,502,763.73	1,502,763.73	1,502,763.73			
05	Activities	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	500,000.00	43,546.56	0.00	0.00	0.00	43,546.56	456,453.44	8.71%
	Receipts	295,568.00	49,075.00	0.00	0.00	0.00	49,075.00	246,493.00	16.60%
	Cash Balance	240,926.50	246,454.94	246,454.94	246,454.94	246,454.94			
06	School Lunch	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,026,851.00	70,346.31	0.00	0.00	0.00	70,346.31	956,504.69	6.85%
	Receipts	891,700.00	64,406.53	0.00	0.00	0.00	64,406.53	827,293.47	7.22%
	Cash Balance	58,177.29	52,237.51	52,237.51	52,237.51	52,237.51			
07	Bond	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	575,000.00	0.00	0.00	0.00	0.00	0.00	575,000.00	0.00%
	Receipts	501,849.00	144,070.52	0.00	0.00	0.00	144,070.52	357,778.48	28.71%
	Cash Balance	454,536.18	598,606.70	598,606.70	598,606.70	598,606.70			
08	Special Building	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,875,000.00	26,926.74	0.00	0.00	0.00	26,926.74	1,848,073.26	1.44%
	Receipts	500,811.00	59,559.61	0.00	0.00	0.00	59,559.61	441,251.39	11.89%
	Loan Balance to Gen. Fund	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	1,683,873.18	1,716,506.05	1,716,506.05	1,716,506.05	1,716,506.05			
09	Student Fees	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	50,000.00	146.39	0.00	0.00	0.00	146.39	49,853.61	0.29%
	Receipts	22,677.00	2,597.80	0.00	0.00	0.00	2,597.80	20,079.20	11.46%
	Cash Balance	25,634.39	28,085.80	28,085.80	28,085.80	28,085.80			
	Cash Balance	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Cash Balance	4,900,086.18	7,200,686.43	7,200,686.43	7,200,686.43	7,200,686.43			

2013-14

01	General Fund	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	SPED Expenditures	1,729,389.00	116,667.96	142,679.28	151,706.31	147,301.66	1,701,444.77	27,944.23	98.38%
	Non-SPED Expenditures	16,035,347.00	1,501,394.02	1,259,037.10	1,385,202.71	1,197,096.56	15,809,341.48	226,005.52	98.59%
	Total Expenditures	17,764,736.00	1,618,061.98	1,401,716.38	1,536,909.02	1,344,398.22	17,466,705.21	298,030.79	98.32%
	Total Receipts	17,386,713.00	3,265,998.95	849,385.19	670,719.61	800,090.95	17,391,898.71	(5,185.71)	100.03%
	Monthly Inter-Fund Loan	0.00	0.00	0.00	0.00	0.00			
	Cash Balance	245,580.30	1,893,517.27	1,341,186.08	474,996.67	-69,310.60			
02	Depreciation Fund	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,344,945.00	728,822.01	0.00	1,447.00	13,675.00	779,256.05	565,688.95	57.94%
	Receipts	693.27	230.77	107.39	141.78	110.03	301,518.59	(300,825.32)	43492.23%
	Loan to General Fund	0.00	0.00	0.00	0.00	0.00	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	0.00	0.00		
	Cash Balance	1,344,251.73	615,660.49	615,767.88	614,462.66	600,897.69			
03	Employee Benefit	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	329,770.00	5,278.86	82,273.30	15,304.35	9,379.99	190,030.17	139,739.83	57.63%
	Receipts	209,344.91	28,390.81	8,392.48	8,405.76	8,392.48	120,566.28	88,778.63	57.59%
	Cash Balance	120,425.09	143,537.04	69,656.22	62,757.63	61,770.12			
04	QCPUF	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,225,009.00	0.00	119,210.00	0.00	119,710.00	358,130.00	866,879.00	29.23%
	Receipts	496,747.00	139,633.01	10,819.26	114,450.56	8,548.22	719,829.38	(223,082.38)	144.91%
	Cash Balance	986,989.99	1,126,623.00	1,018,232.26	1,132,682.82	1,021,521.04			
05	Activities	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	500,000.00	24,385.27	47,298.43	25,014.38	33,319.53	295,221.96	204,778.04	59.04%
	Receipts	324,156.65	42,028.99	57,616.39	26,174.35	37,087.69	360,305.11	(36,148.46)	111.15%
	Cash Balance	175,843.35	193,487.07	203,805.03	204,965.00	208,733.16			
06	School Lunch	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,026,851.00	76,175.24	85,855.61	102,724.57	83,723.61	887,277.09	139,573.91	86.41%
	Receipts	965,664.86	72,255.58	100,201.83	104,685.23	89,563.73	884,268.24	81,396.62	91.57%
	Cash Balance	61,186.14	57,266.48	71,612.70	73,573.36	79,413.48			
07	Bond	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	575,028.00	0.00	0.00	0.00	340,683.75	406,317.50	168,710.50	70.66%
	Receipts	499,920.00	132,290.19	131,294.08	9,334.79	8,617.31	630,717.35	(130,797.35)	126.16%
	Cash Balance	230,136.33	362,426.52	493,720.60	503,055.39	170,988.95			
08	Special Building	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	1,875,185.00	547.89	4.70	337.83	0.00	401,628.34	1,473,556.66	21.42%
	Receipts	191,059.00	111,916.86	8,976.21	3,285.38	4,328.66	505,157.64	(314,098.64)	264.40%
	Loan Balance to Gen. Fund	0.00	0.00	0.00	0.00	(700,000.00)	Outstanding		
	Loan Repayment from GF	0.00	0.00	0.00	0.00	700,000.00	0.00		
	Cash Balance	1,580,343.88	1,691,712.85	1,700,684.36	1,703,631.91	1,707,960.57			
09	Student Fees	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Expenditures	13,500.00	259.80	57.00	3,126.10	246.75	13,399.94	100.06	99.26%
	Receipts	11,500.00	2,187.50	3,010.05	771.00	1,726.39	15,211.29	(3,711.29)	132.27%
	Cash Balance	23,823.04	25,750.74	28,703.79	26,348.69	27,828.33			
	Cash Balance	Budgeted/Beginning	September	October	November	December	Year to Date	Balance	% Spent/Rec
	Cash Balance	4,768,579.85	6,109,981.46	5,543,368.92	4,796,474.13	3,809,802.74			

SCHUYLER COMMUNITY SCHOOLS

Treasurer's Report

Fiscal Year 2015

GENERAL FUND	Sep-14	YTD 2014-15
Beginning Cash Balance	94,940.11	94,940.11
Receipts:		
Colfax county Local District Tax	2,753,559.62	2,753,559.62
Butler county Local District Tax	206,235.07	206,235.07
Tuition Received - Preschool		0.00
Interest	81.69	81.69
License Fees		0.00
Rent of Facility		0.00
Curriculum Receipts		0.00
Other Local Receipts		0.00
ESU Receipts		0.00
State Aid	581,961.52	581,961.52
Special Education		0.00
SPED Transportation		1.00
State Apportionment		0.00
Distant Ed Incentive		0.00
Six Pence		0.00
Other State Receipts		0.00
High Ability Learner		0.00
Title IA	46,572.00	46,572.00
Title II, Part A - Staff	6,808.00	6,808.00
Title IIA - ESU consortium		0.00
SPED IDEA Base	8,514.00	8,514.00
SPED Preschool		0.00
SPED IDEA, Part B Enroll	14,047.00	14,047.00
SPED Ed IDEA CEIS	52,991.00	52,991.00
Medicaid in the Public Schools - MIPS	113.83	113.83
NASB MEDICAID Reimbursements		0.00
Carl Perkins Fund		0.00
E-Rate Reimbursement		0.00
Title III Immigrant	18,417.00	18,417.00
EducationQuest Grant		0.00
Buffett Foundation		0.00
Insurance Adjustments		0.00
Sale of Property		0.00
Other Non Revenue		0.00
Transfers in		0.00
Total Receipts	3,689,300.73	3,689,301.73
Non-program Receipts		
Non-program Receipts	15131.14	15,131.14
Lunch Fund Reimbursements	<u>19,054.08</u>	<u>19,054.08</u>
Subtotal	34,185.22	34,185.22
Transfers from CD		
Transfers IN/OUT Money Market Accounts	<u>1,900,000.00</u>	<u>1,900,000.00</u>
Total Receipts & Transfers	5,623,485.95	5,623,486.95
General Fund Cash	5,718,426.06	5,718,427.06
General Fund Disbursements	-1,570,872.84	-1,570,872.84
Transfers In/Out Money Market Accounts	-1,934,185.22	-1,934,185.22
Prior Period Adjustment (Voided Checks)	0.00	0.00
Total Disbursements	<u>-3,505,058.06</u>	<u>-3,505,058.06</u>
Ending Book Balance	<u>2,213,368.00</u>	<u>2,213,369.00</u>
INVESTMENT ACCOUNTS BALANCES:		
GENERAL FUND CD's (BALANCE CARRIED FC	<u>75,833.69</u>	<u>75,833.69</u>
CD Cashed out		0.00
Interest on CD		<u>0.00</u>
Total CD BALANCE	75,833.69	75,833.69
TOTAL GENERAL FUND CASH BALANCE	<u>2,289,201.69</u>	<u>2,289,202.69</u>

SPECIAL BUILDING FUND

Beginning Cash Balance	1,683,873.18	1,683,873.18
Colfax County Tax Collection	54,993.14	54,993.14
Butler County Tax Collection	4,149.36	4,149.36
School Project Support Donations		0.00
Sale of Property	51.00	51.00
Interest	366.11	366.11
House Projects		0.00
Sale of Property		0.00
Non-revenue receipts		<u>0.00</u>
Total before non-program receipts	59,559.61	59,559.61
Non-program Receipts/transfers	<u>30,000.00</u>	<u>30,000.00</u>
Total Monthly Receipts	89,559.61	89,559.61
Cashed CD's		<u>0.00</u>
Total Building Fund Cash	1,773,432.79	1,773,432.79
Disbursements & Transfers:		
Subtotal	-26,926.74	-26,926.74
Non-program Expenditures	(30,000.00)	(30,000.00)
Total Disbursements	<u>(56,926.74)</u>	<u>(56,926.74)</u>
Ending Balance	<u>1,716,506.05</u>	<u>1,716,506.05</u>
Total Special Building Fund	<u>1,716,506.05</u>	<u>1,716,506.05</u>

BOND FUND ACCOUNT

Beginning Balance Pinnacle Bank	454,536.18	454,536.18
New Bond K-3 2007 tax collections	144,026.29	144,026.29
Interest	44.23	44.23
audit correction		<u>0.00</u>
Total	144,070.52	144,070.52
Bond Payment		<u>0.00</u>
Non-bond Receipts (-Expenditures)		<u>0.00</u>
Balance 2007 bonds	598,606.70	598,606.70
Total Bond Fund Balance	<u>598,606.70</u>	<u>598,606.70</u>

DEPRECIATION FUND SAVINGS

Beginning Balance Checking accounts	781,556.28	0.00
Receipts (transfers between accts)		0.00
Interest on Money Market Account	<u>150.25</u>	<u>150.25</u>
Total	781,706.53	781,706.53
Disbursements	-160,611.97	-160,611.97
Transfers		0.00
Ending Balance Cash account/Money Market Ac	<u>621,094.56</u>	<u>621,094.56</u>

DEPRECIATION FUND INVESTMENTS:

Beginning Balance (800011254, 800012522, 5830	84,957.99	0.00
CD's		142,979.72
Interest		0.00
Ending Balance Investments	84,957.99	84,957.99
Total Depreciation Funds	<u>1,433,647.36</u>	<u>1,433,647.36</u>

QUALIFIED CAPTIAL PURPOSE BONDS

Beginning balance	<u>1,348,689.37</u>	<u>1,348,689.37</u>
PINNACLE BANK (initial deposit+interest)		
Colfax County Tax Collections	142,979.72	142,979.72
Butler County Tax Collections	10,787.00	10,787.00
Interest & Transfers	307.64	307.64
US Treasury Receipts		0.00
Transfers		0.00
Payments/Transfer of interest		0.00
Disbursements		<u>0.00</u>
Pinnacle Bank Account Balance	154,074.36	154,074.36
Fund Balance	<u>1,502,763.73</u>	<u>1,502,763.73</u>

EMPLOYEE BENEFITS FUND

Beginning Balance	37,756.05	37,756.05
Deposits	37,607.47	37,607.47
Total Revenue	75,363.52	75,363.52
Disbursements & Transfers:	<u>-12,660.07</u>	-12,660.07
Ending Balance	<u>62,703.45</u>	<u>62,703.45</u>
EMPLOYEE BENEFITS FUND INVESTMENTS:		
Beginning Balance (800010018; 55375)	13,205.15	13,205.15
SCS CD's		0.00
Ending Balance	13,205.15	13,205.15
Total Employee Benefits Funds Investments	<u>13,205.15</u>	<u>13,205.15</u>
Total Employee Benefits Funds	<u>75,908.60</u>	<u>75,908.60</u>

SCS STUDENT FEES

Beginning Balance	25,634.39	25,634.39
Receipts	2,597.80	2,597.80
Total	<u>28,232.19</u>	<u>28,232.19</u>
Disbursements	-146.39	-146.39
Ending Balance	<u>28,085.80</u>	<u>28,085.80</u>

SCS ACTIVITY FUND

Beginning Balance	237,138.87	237,138.87
Receipts	49,075.00	49,075.00
Total	<u>286,213.87</u>	<u>286,213.87</u>
Disbursements	-45,868.04	-45,868.04
Ending Balance	<u>240,345.83</u>	<u>240,345.83</u>

Lunch Fund

Beginning Balance Checking accounts	58,177.29	58,177.29
Receipts	64,405.88	64,405.88
Interest	0.65	0.65
non-program receipts		<u>0.00</u>
Total Cash	122,583.82	122,583.82
Disbursements	-70,346.31	-70,346.31
non-program expenses		0.00
Total Expenditures	<u>-70,346.31</u>	<u>-70,346.31</u>
Total Lunch Funds	<u>52,237.51</u>	<u>52,237.51</u>

Submitted By:

Brian Vavricek, Treasurer

SCHUYLER COMMUNITY SCHOOLS

Revenue Summary Report

FY 2015

For the Month of SEPTEMBER 2014

Account	BUDGET	Sep-14	2014-15	Percent Collected
	2014-15		YTD TOTALS	
Tax Collections	11,718,501.39	2,959,794.69	2,959,794.69	25.26%
Tuition	7,500.00			0.00%
Interest earned on Local Receipts	1,000.00	81.69	81.69	8.17%
CD Interest	5,000.00		-	0.00%
License Fee	3,500.00		-	0.00%
Community Service Activities	3,000.00			
Other Local Receipts	2,000.00		-	0.00%
ESU Receipts	2,000.00		-	0.00%
State Aid	5,819,615.00	581,961.52	581,961.52	10.00%
Sp Ed Programs	678,000.00		-	0.00%
Sp Ed Transportation	3,150.00		-	0.00%
State Apportionment	211,000.00		-	0.00%
High Ability Learner	8,540.00		-	0.00%
Six Pence	175,000.00		-	0.00%
Other State	3,000.00		-	0.00%
Title IA	485,000.00	46,572.00	46,572.00	0.00%
Title I - School Improvement Grant	826,985.00		-	0.00%
Title IIA	40,000.00	6,808.00	6,808.00	17.02%
IDEA, to age 5	92,576.00	8,514.00	8,514.00	0.00%
Sp Ed - Base	2,228.00		-	0.00%
Sp Ed-Part B Funds Enrollment	261,367.00	14,047.00	14,047.00	5.37%
Sp Ed - CEIS	56,000.00	52,991.00	52,991.00	94.63%
Medicaid In Public Schools	5,000.00	113.83	113.83	2.28%
NASB NEBMAC MEDICAID	60,000.00		-	0.00%
Carl Perkins	5,000.00		-	0.00%
E-Rate Reimbursement	57,000.00		-	0.00%
Title III	237,750.00	18,417.00	18,417.00	7.75%
Save the Children Buffett Foundation	84,600.00		-	0.00%
Debt Services			-	0.00%
Insurance Adjustments	-		-	0.00%
Sale of Property	-		-	0.00%
Other Non Revenue Receipts			-	0.00%
Total Program Receipts	20,854,312.39	3,689,300.73	3,689,300.73	17.69%
Non Program Receipts				
Non Program Receipts	-	15,131.14	15,131.14	
Lunch Payroll or Reimbursement	-	19,054.08	19,054.08	
	-	-	-	
Total Receipts	20,854,312.39	3,723,485.95	3,723,485.95	17.85%
Total Budgeted Beginning Cash	1,720,479.00			
Total Resources Available	22,574,791.39			
Audit adjustments				
OTHER FUND RECEIPTS				
Depreciation Fund Receipts	-	150.25	150.25	
Employee Benefits Fund Receipts	95,695.00	37,607.47	37,607.47	39.30%
Qualified Capital Purpose Fund	501,067.00	154,074.36	154,074.36	30.75%
Activities Fund Receipts	295,568.00	49,075.00	49,075.00	16.60%
Lunch Fund Receipts	943,930.00	64,406.53	64,406.53	6.82%
Bond Fund	366,849.00	144,070.52	144,070.52	39.27%
Special Bldg Fund	606,311.00	59,559.61	59,559.61	9.82%
Cooperative Fund	150,000.00	-	-	0.00%
Student Fee Receipts	23,677.00	2,597.80	2,597.80	10.97%
TOTAL OTHER FUND RECEIPTS	2,983,097.00	511,541.54	511,541.54	
Beginning Balances	4,252,871.00			
TOTAL SCS FUND RECEIPTS	29,810,759.39	4,235,027.49	4,235,027.49	14.21%
Transfer				
General Fund	-	1,900,000.00	1,900,000.00	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			-	
Activity Fund			-	
Lunch Fund			-	
Bond Fund			-	
Special Building Fund		30,000.00	30,000.00	
Student Fees Fund			-	
TOTAL TRANSFERS		1,930,000.00	1,930,000.00	
TOTAL SCS RECEIPTS WITH TRANSFERS		6,165,027.49	6,165,027.49	

**SCHUYLER COMMUNITY SCHOOLS
EXPENDITURE SUMMARY
FISCAL YEAR 2015
Monthly Expenditures**

Account	2014-15		YTD	Percent
	Budget	Sep-14	2014-15	2014-15
Regular Instructional Programs	11,262,094.48	1,035,076.90	1,035,076.90	9.19%
Special Education Instructional Programs	1,372,824.96	101,040.63	101,040.63	7.36%
Support Services-Pupils	909,082.72	62,913.33	62,913.33	6.92%
Support Services-Staff	515,414.64	43,002.44	43,002.44	8.34%
General Administration	461,639.31	30,440.82	30,440.82	6.59%
Office Of The Principai	981,399.12	68,753.18	68,753.18	7.01%
Support Services-Business	98,800.00	4,330.45	4,330.45	4.38%
Vehicle Acquisition & Maintenance	36,400.00	943.41	943.41	2.59%
Support Services-Maintenance & Operation	1,591,256.16	133,582.49	133,582.49	8.39%
Support Services-Pupil Transportation	60,320.00	1,901.55	1,901.55	3.15%
Community Services	60,000.00	945.00	945.00	1.58%
State Categorical Programs	185,400.00	4,661.72	4,661.72	2.51%
Federal Programs	2,215,000.00	98,344.77	98,344.77	4.44%
Debt Service	108,160.00	-	-	
Summer School	42,000.00	67.29	67.29	0.16%
Transfers	100,000.00	-	-	0.00%
Total Program Expenditures	19,999,791.39	1,586,003.98	1,586,003.98	7.93%
Non Prog. Expenditures - Misc			-	
Non Prog. Expenditures - Lunch		19,054.08	19,054.08	
Total Expenditures	19,999,791.39	1,605,058.06	1,605,058.06	
Budgeted Cash Reserve	2,575,000.00			
Total Requirements	22,574,791.39	1,605,058.06	1,605,058.06	
OTHER FUND DISBURSEMENTS				
Depreciation Fund Disbursements	849,307.00	160,611.97	160,611.97	18.91%
Employee Benefits Fund Disbursements	145,560.00	12,660.07	12,660.07	8.70%
Qualified Capital Purpose Fund	1,230,000.00	-	-	0.00%
Activities Fund Disbursements	500,000.00	43,546.56	43,546.56	8.71%
Lunch Fund Disbursements	1,026,851.00	70,346.31	70,346.31	6.85%
Bond Fund	575,000.00	-	-	0.00%
Special Bldg Fund Disbursements	1,875,000.00	26,926.74	26,926.74	1.44%
Cooperative	150,000.00	-	-	0.00%
Student Fee Disbursements	50,000.00	146.39	146.39	0.29%
	6,401,718.00	314,238.04	314,238.04	4.91%
Other fund Cash Reserves	225,000.00			
TOTAL DISTRICT'S DISBURSEMENTS	29,201,509.39	1,919,296.10	1,919,296.10	
Transfer funds				
General Fund		1,900,000.00	1,900,000.00	
Depreciation Fund			-	
Employee Benefits			-	
Qualified Capital Purpose Fund			-	
Activity Fund			-	
Lunch Fund Transfers			-	
Bond Fund			-	
Special Building Fund		30,000.00	30,000.00	
Student Fees Fund			-	
Transfer funds		1,930,000.00	1,930,000.00	
TOTAL DISTRICT EXPENDITURES		3,849,296.10	3,849,296.10	

**SCHUYLER COMMUNITY SCHOOLS
LUNCH PROGRAM
BUDGET TO ACTUAL
FISCAL YEAR 2015**

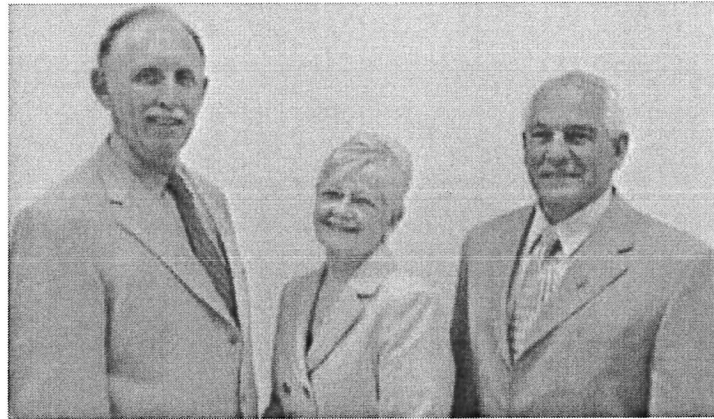
	Budget 2014-15	September 2014	YTD Actual 2014-15	% of Budget
Receipts:				
Sale of Meals	210000.00	20333.98	20333.98	9.68%
Summer Lunch meals	10000.00	0.00	0.00	0.00%
Interest	200.00	0.65	0.65	0.33%
State Reimbursement	7500.00		0.00	0.00%
Federal Reimbursement	664000.00	44071.90	44071.90	6.64%
Other Non-Revenue Income	0.00		0.00	0.00%
Transfer	52230.00		0.00	0.00%
Non-program receipts	<u>0.00</u>			0.00%
Total Receipts	<u>943930.00</u>	<u>64406.53</u>	<u>64,406.53</u>	<u>6.82%</u>
Beginning Cash	<u>82921.00</u>			
Transfer between accts				
Total Receipts & Beg. Cash	<u><u>1026851.00</u></u>			
 Expenditures				
Regular Salaries	375000.00	21849.15	21849.15	5.83%
Subs	9851.00	153.84	153.84	1.56%
Employee Benefits	150000.00	10416.31	10416.31	6.94%
Contracted Services	5000.00	44.90	44.90	0.90%
Gas & Van Service	3500.00	223.04	223.04	6.37%
Food	450000.00	34808.40	34808.40	7.74%
Supplies & Materials	30000.00	2850.67	2850.67	9.50%
Equipment	0.00		0.00	0.00%
Miscellaneous	3500.00		0.00	0.00%
Non-program Expenditures	<u>0.00</u>		<u>0.00</u>	0.00%
Total Expenditures	<u>1026851.00</u>	<u>70346.31</u>	<u>70,346.31</u>	<u>6.85%</u>
Necessary Cash Reserves	0.00			
TOTAL REQUIREMENTS	<u>1026851.00</u>			
Transfers back between accts				
Revenue over Expenses		(5,939.78)	(5,939.78)	



APL Associates

Instructional Skills and Management Workshops

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"The Professional Staff Development Specialists"

APL Associates is an organization that has dedicated its focus and energies to working with professional educators. To this end we are committed to assisting educational organizations in planning and implementing a meaningful and ongoing staff development program. It is becoming increasingly evident that school districts and organizations that identify and implement comprehensive staff development programs are reaping some interesting and exciting dividends. Results include staff morale that is on the upswing, meaningful and positive communication, productive time on task management, improved planning and organization, consistent and positive classroom management, application of proven classroom instructional techniques and skills, and much more. Effective Schools research is clearly indicating that providing staff with a meaningful, practical and ongoing staff in-service is basic to realize quality performance goals.

APL not only develops and refines those skills that result in a more productive in-class program but also is committed to setting up and assisting in maintaining a follow-up process.

Dr. Jean T. Anastasio
David J. Perry
APL ASSOCIATES
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CAMILLUS, NY 13031
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Instructional Skills and Management Workshops

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Jean, David, and John's Experience in Education

The managing partners and key trainers for APL Associates have a rich background of experience that they bring to the sessions.

Dr. Jean T. Anastasio has been an elementary teacher, special education teacher and supervisor, field coordinator of The Syracuse University Regional Resource Center, instructor for graduate and undergraduate programs at Syracuse University, Director of Pupil Personnel Services for public schools, and staff developer.

David J. Perry has been a secondary classroom teacher of History, Department Chairman for social studies in the public schools, Principal at the middle school and junior high school levels, education professor in the State of New York University system, and staff developer.

John Zalonis is an associate of APL. John has been a secondary classroom teacher of Biology, Advanced Biology and AP Biology, an Education Professor and Supervisor of Student Teachers at Lycoming College in Pennsylvania, head football coach at the high school level, assistant coach at the college level and a staff developer.

*Detailed resumes and references are available upon request.

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STICKS & STONES EXPOSED: The Truth Behind Words & Relationships

Can Also Be Called:

**Some Days You're The Pigeon...
Some Days The Statue**

For School/Education Setting

This is one of the most frequently requested training programs we conduct because of its impact on the culture and climate of a school and the resulting improvement in student achievement through the creation of a positive learning community.

As many education professionals strive to work as a strong team for the sake of children, the ability to work together has never been more critical to the success of a school. In fact, the Harvard Principals Center recently released the following statement: "**The most powerful predictor of student achievement is the quality of relationships among the staff.**"

Roland Barth has also chimed in on this critical issue stating, "**The nature of the relationships of the adults that inhabit a school has more to do with the school's quality and character and with the accomplishments of its pupils than any other factor.**"

Some of the issues covered in this half-day program include:

Internal Culture/Atmosphere

What kind of learning community/atmosphere are we creating?

Are we building "bridges" of support or "barriers" of separateness?

With the many changes taking place in education, how is the morale of the faculty and students as a whole?

Are we creating an environment in which people want to collaborate and do their best or just "show up and go through the motions"?

Communication

There are seven people within every person (be they faculty, student, parent, etc.) - do you know which one is the key?

Have we formed some communication habits (ruts) that are subtly destroying the learning environment?

Are we sabotaging the learning community by what we say and do (and don't even realize it)?

Are the words we use building up or tearing down?

Team Building

How do we "bring out the best" in teachers and students we have contact with?

Do we know the six most powerful words and when to use them to build strong relationships?

Do we understand the incredible power of forgiving and how it can cement a team or classroom together?

Are we able to see areas and issues that are causing our school to splinter apart and how do we correct it?

Strategic Focus

How do we break the tendency to get caught up in tunnel vision?

How do we create a sense of "koinonia" where we make progress on purpose with a proven process of drawing people closer?

Do we understand how clearly communicated team goals can keep us moving in the same direction even when we hit "forks in the road" (conflict)?

Is it possible that ego and self defense mechanisms are "de-railing" our efforts?

Focusing on a myriad of practical principles and techniques, this session is designed to bring about change...

...changed attitudes,
 changed perceptions,
 changed behaviors, and
 ...changed lives.

Change is what we stake our reputation on. In fact we believe that, "Training which brings about no change is as effective as a parachute that opens on the first bounce!" The workshop is a fast and fun session. We believe that FUN learning and laughter opens the heart and the head to internalize new principles.

Sticks and Stones Exposed: The Power of Our Words is also a published book that outlines the principles unveiled in this in-service. It serves as a great take-away and reminder of the fun and learning that your group experienced together. We invite you to our website and read the first chapter; www.sticksandstonesexposed.com.

Contact Us For More Information

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Dave Weber @dave_weber 23h
Amazing morning with 400 HR Directors from across the country. Honored to be their Keynoter. #AASPA14
Expand

Dave Weber @dave_weber 23h
RT @HEY_ITS_TAMMIE: @dave_weber is HOT
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Letter of Resignation

September 24, 2014

Dear Mr. Plavik,

This letter is to inform you that I have accepted a job with the treasures office in Columbus. My last day of work will be October 3, 2014. I would like to thank you for giving me the opportunity to work here. This last four years have been great for me but it is time for me to move on to something related to the degree that I am working on.

I will still be available in the evenings for interpreting if needed. Just let me know ahead of time and I will plan to be here. Thank you for all your support on everything like school and with my family. You are a great leader. And I am very proud to have worked here at Schuyler Central High because we have the best teachers. I have learned a lot from the teachers and students here.

Again thank you all for everything.

Sincerely,


Ana Mendoza

9-26-14

I ~~can~~ Audrie Gomez am going to
take a full-time job at my current employer
as of 9-26-14. I am able to stay "sub-status
as needed for Schuyler Community Schools.

Audrie Gomez

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State Education Conference at a Glance

Wednesday, November 19

11:00 a.m. to 5:30 p.m.	<i>Exhibit Hall Set Up</i>
1:00 p.m. to 4:00 p.m.	<i>Preconference Sessions</i>
3:00 p.m. to 8:00 p.m.	<i>Registration Center Open</i>
4:30 p.m. to 6:00 p.m.	<i>Exhibitor Reception</i>
After 7:00 p.m.	<i>Hospitality Suites Open</i>

Thursday, November 20

7:00 a.m. to 4:00 p.m.	<i>Conference Registration</i>
7:30 a.m. to 8:00 a.m.	<i>State Conference Mentor Program</i>
7:30 a.m. to 4:30 p.m.	<i>Exhibit Hall Open</i>
8:15 a.m. to 10:00 a.m.	<u>General Session</u>
10:00 a.m. to 10:15 a.m.	<i>Break/Visit Exhibits</i>
10:15 a.m. to 11:15 a.m.	<u>A Sessions</u>
11:30 a.m. to 1:00 p.m.	<u>Thursday Luncheon</u>
1:00 p.m. to 1:15 p.m.	<i>Break/Visit Exhibits</i>
1:15 p.m. to 2:15 p.m.	<u>B Sessions</u>
2:15 p.m. to 2:45 p.m.	<i>Pep Rally</i>
2:45 p.m. to 3:45 p.m.	<u>C Sessions</u>
3:45 p.m. to 4:00 p.m.	<i>Break/Visit Exhibits</i>

4:00 p.m. to 5:00 p.m.	D Sessions
After 7:00 p.m.	Hospitality Suites Open
Friday, November 21	
7:30 a.m. to 11:00 a.m.	Conference Registration
7:00 a.m. to 8:30 a.m.	Breakfast Buffet
8:00 a.m. to 9:30 a.m.	NASB Delegate Assembly
8:30 a.m. to 10:00 a.m.	NASA Membership Meeting
9:15 a.m. to 10:15 a.m.	E Sessions
10:15 a.m. to 10:30 a.m.	Break
10:30 a.m. to 11:30 a.m.	F Sessions
11:45 p.m. to 1:15 p.m.	Friday Luncheon
1:15 p.m.	Adjournment

Registering for the Conference

REGISTRATION FOR THE 2014 STATE EDUCATION CONFERENCE WILL OPEN TUESDAY, 9/8/14

To register:

- Go to the NASB website at www.NASBonline.org
- and log in using your username and password,
- and click the State Education Conference link.

If you do not have a username and password or have forgotten it, please contact NASB at 800-541-2262

Registration fees for the conference are \$100.00. REGISTER SEPTEMBER 9 THROUGH SEPTEMBER 11, 2014.
*** NEW BOARD MEMBERS (ELECTED SEPTEMBER 11/12) WILL NOT INCUR A CANCELLATION FEE (PRIOR TO 11/8/14)**

Make the most of your first conference
A mentor will assist you as you navigate

Hotel Reservations

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST REGISTER FIRST

- To qualify for a room, you must complete your conference registration between September 15 and 21, 2014. You must also complete the Hotel Room Request Form. The code will not be activated until Monday, September 22, 2014.

COMPLETE THE CONFERENCE HOTEL ROOM REQUEST FORM

- Multiple attendees can be listed on one room request form. Form must be submitted in the form of a PDF.

THE EMBASSY SUITES, LA VISTA WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES LISTED ABOVE. ROOMS WILL BE MADE IN THE ORDER THAT EMAILS WITH VALID NASB REGISTRATION CODES ARE RECEIVED. ROOMS ASSIGNED TO THEM AT ONE OF THE FOLLOWING:

EMBASSY
COURTYARD BY
HAMPTON INN &
EMBASSY SUITES,
OMAHA MA

A RESERVATION AT ONE OF THE ABOVE HOTELS

SUBMIT THE HOTEL REQUEST TO RESERVE ROOMS AT THE CONFERENCE HOTELS

Email the form to david.scott@hilton.com beginning at 10:00AM Central Standard Time, 9:00AM Mountain Standard Time.

*** NEW FOR 2014! Complimentary shuttle service to and from all hotels listed above will be available.

- Email the form to david.scott@hilton.com beginning at 10:00 a.m. Central Standard Time, 9:00 a.m. Mountain Standard Time.

Note: Rooms will be booked in the order that emails with valid NASB registration codes in the form are received.

Students are Important to the State Education Conference

Students from YOUR district have two opportunities to participate in the State Education Conference

Nomination Deadline: October 24, 2014.

1. **Student Voices** – Nominate a student from your district to participate in a panel discussion

[Submit a Student Nomination](#)

2. **Classroom Showcase** – This is an opportunity for students and teachers to demonstrate practice in the classroom for the 2014. Contact Gregg Robke, ESU #4 at grobke@esu4.net with questions or to sign up.

KEYNOTE SPEAKERS



KEVIN HONEYCUTT – “INSPIRING SCHOOL LEADERS IN THE 21ST CENTURY”

Thursday Morning Opening Speaker | 8:15 to 10:00AM

Kevin grew up in poverty and attended school in many cities across the United States. As Kevin, he has been teaching K-12 art in public school. Kevin is currently serving his ninth year as a Technology Integration Specialist and a member. Kevin feels that one of his most important roles is to help envision what the future holds.



SALOME THOMAS-EL | “THE IMMORTALITY OF INFLUENCE”

Thursday Luncheon speaker | 11:30AM to 1:00PM

Raised in the projects, Thomas-EL received a worldly college education and returned to the inner city with a stroke of creative genius, he revived the long-dormant chess team to unite his students, leading them to score high on the SAT, which got them into colleges and universities. Thomas-EL also found his voice around the city; those who exercised felt better about themselves and in turn became better students. He has been featured on CNN, and NPR Radio and received the Marcus Foster Award as the outstanding School District.



ROB QUILLEN | “WHY WAIT? HELPING OTHER PEOPLE’S DREAMS COME TRUE”

Friday Luncheon Speaker | 11:45AM to 1:15PM

Rob has traveled across the country sharing his story about 9.11. Rob has appeared on NBC's 7
inspirational and it will cause you to recognize and appreciate that there is a very special gift insi

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Sessions

[Pre-Conference](#) [Session A](#) [Session B](#) [Session C](#) [Session D](#) [Session E](#) [Session F](#)

PRE-CONFERENCE SESSIONS WEDNESDAY, NOVEMBER 19 1:00 TO 4:00PM	
	THE DEFINITIVE GUIDE TO CLOSED SESSION AND OPEN MEETING <i>Whether it's discussing legal matters, hiring a new superintendent, or building agendas, motions, and permissible reasons and scenarios where execu</i> <i>Bobby Truhe & Steve Williams Harding & Shultz Law Firm</i>
	A CANDID CONVERSATION ABOUT KIDS AND THE INTERNET <i>Schools have put technology in the hands of their students. What do edu digital access, safety, fluency and rights & responsibilities for students a they are continuing to protect children from Internet predators every day.</i> <i>Eric Jones Nebraska State Patrol</i> <i>Dawn Prescott Schuyler Community Schools</i>
A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 20 10:15 TO 11:15AM	
A1	INCREASED COMMUNICATION BETWEEN EARLY CHILDHOOD PR

	<p><i>With the ever increasing demands on kindergarten age children, community School collaborates with private and public preschool programs, as well</i></p> <p><i>Jen Hagen & Sara Paider St. Paul Public School</i></p>
A2	<p>SCHOOL FINANCE 101</p> <p><i>This session will include the basics of Nebraska School Finance that both formula, equalized vs. non-equalized districts, state imposed limits, and</i></p> <p><i>Sandra Rosenboom Crete Public Schools</i> <i>Doug Lewis Papillion-La Vista Public Schools</i></p>
A3	<p>BOARD MEMBER “AUTHORITY”—WHAT CAN I REALLY DO?</p> <p><i>Board members must know what authority they have and what they don't as the necessary balance that must exist between board members and t</i></p> <p><i>Derek Aldridge & Rex Schultze Perry Law Firm</i></p>
A4	<p>LESSONS LEARNED PASSING A BOND ISSUE IN RURAL NEBRASKA</p> <p><i>What do six landowners in a rural Nebraska school district have in common? The result was the culmination of a coordinated effort by the Board of Education of seven area districts to propel their resolution for a bond issue vote at No</i></p> <p><i>Dan Endorf, Dan Mensik, & Dan Wesely North Bend Central Public Sch</i></p>
A5	<p>OPEN MEETINGS IN THE DIGITAL AGE</p> <p><i>Attorneys will discuss and review various legal and practical issues to co</i></p> <p><i>Jim Gessford & Josh Schauer Perry Law Firm</i></p>
A6	<p>THE NEBRASKA WHOLE CHILD PROJECT</p> <p><i>Through a combination of staff, family, and student wellness efforts over the course of these efforts in Lincoln and give examples of replicable activities and projects for Boards to replicate these efforts statewide.</i></p> <p><i>Michelle Welch & John Neal Lincoln Public Schools</i> <i>Bob Rauner, MD Partnership for a Healthy Lincoln</i> <i>Lanny Boswell LPS Board of Education</i></p>
A7	<p>7 THINGS EVERY BOARD MEMBER SHOULD KNOW ABOUT THE SUPERINTENDENT'S CONTRACT</p> <p><i>The passage of the Superintendent's Pay Transparency Act has placed a new emphasis on the document outlining that relationship is the superintendent's contract. This session will help you most effectively comply with the Pay Transparency Act.</i></p> <p><i>Karen Haase, Bobby Truhe, & Steve Williams Harding & Shultz Law Firm</i></p>
A8	<p>FLIPPIN' AWESOME! STUDENT LEARNING IN THE FLIPPED CLASSROOM</p> <p><i>Come see how extraordinary teachers began their flipping journey. This session will let you experience what worked, and the hiccups along the way.</i></p>

	Ann Mays, Tiffany Opperman, & Spencer Vogt Hastings Middle School
B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 20 1:15 TO 2:15PM	
B1	LEGISLATIVE UPDATE
	<i>This presentation will discuss the upcoming legislative session and high school education.</i> <i>Senator Kate Sullivan, Legislative District 41, Education Committee Chair</i>
B2	STUDENT VOICES
	<i>This session will feature students from several Nebraska high schools. They will share their perspectives on school issues and provide input on how to improve the educational experience.</i> <i>Zach Kassebaum Ashland-Greenwood Public Schools</i>
B3	CLOUD COMPUTING AND STUDENT PRIVACY
	<i>Across the nation, more and more school districts are turning to the “cloud” for educational resources. However, this shift has raised concerns about student privacy. In this session, attendees will be introduced to the “cloud” and e-learning, and will receive guidelines for your school to implement to avoid breaching privacy.</i> <i>Derek Aldridge & Justin Knight Perry Law Firm</i>
B4	SO YOU’D LIKE TO ISSUE BONDS? HERE ARE SOME BASICS
	<i>This session will include basic practical information and legal requirements for issuing bonds, including mail-in elections, educating voters, and people involved in the process; and a Q&A session.</i> <i>Kenneth Fossen Millard Public Schools Jim Gessford Perry Law Firm Michael Rogers Gilmore & Bell</i>
B5	COULD CONSOLIDATION/REORGANIZATION BE THE ANSWER?
	<i>A community’s pride in their town and school, along with deep interest in education, can lead to a partnership over time that best met the educational needs of their students. This session will explore the benefits and detriments of consolidation. This session will include a panel discussion.</i> <i>Rich Brandow, Brian Holcomb, Randall Klooz, Marlin Papenhausen, & J...</i>
B6	PARTNERING FOR STUDENT SUCCESS
	<i>The South Sioux City Schools and Northeast Community College are partnering to provide dual credit opportunities for students. A City administrative team visited Northeast’s Norfolk campus where education, Career and Technical Education, Hispanic Populations, and Resource Development. Throughout the 2013-2014 school year, several positive changes that have strengthened the partnership, including expanded outreach efforts, reduced tuition rates for SSC students taking dual credit courses.</i> <i>Mary Honke Northeast Community College Allyson Olson South Sioux City Community Schools</i>
B7	STATE BOARD OF EDUCATION ROUND TABLE
	<i>State Board of Education members and Commissioner Blomstedt will share their perspectives on current issues and provide input on how to improve the educational experience.</i> <i>State Board of Education</i>

B8	THE \$22 MILLION TEACHER, AND HOW TO GROW MORE!
	<p><i>A highly effective teacher can have an impact on their students' lifetime and award-winning teaching that can be utilized to create more effective teachers. Educator at Teachscape.com, in the book "Teacher Top 5".</i></p> <p><i>Bob Feurer, 2011 Nebraska Teacher of the Year</i></p>
C - BREAKOUT SESSIONS THURSDAY, NOVEMBER 20 2:45 TO 3:45PM	
C1	COLLEGE READINESS: WHAT DOES IT REALLY TAKE?
	<p><i>Educators make every effort to prepare students for college and careers, but how many students went on to earn any degree or certificate within 8.5 years. How do we measure college completion, Nebraska student data, and strategies high schools can use to improve college completion.</i></p> <p><i>Erika Volker Partnerships for Innovation</i></p>
C2	INNOVATIONS IN THE ELEMENTARY 1:1 CLASSROOM
	<p><i>Spring Lake Magnet Elementary in the Omaha Public Schools is a unique model of 1:1 learning, all while meeting instructional standards. Spring Lake students, along with educators, will discuss and demonstrate how students use an online learning management system.</i></p> <p><i>Dawn Ferreyra & Joe Jacoby Omaha Public Schools</i></p>
C3	PARLIAMENTARY PROCEDURE AND CONTROLLING BOARD MEETINGS
	<p><i>This session will review various rules, procedures, and processes of Robert's Rules of Order.</i></p> <p><i>Jim Gessford Perry Law Firm</i></p>
C4	LPS MAIL-IN BOND ELECTION - KEY STRATEGIES, MAJOR TAKE-AWAYS
	<p><i>The Lincoln Public Schools Board of Education voted to place a \$153 million bond on the ballot. The Board indicated an interest in an all mail-in election to increase voter turnout. This session will discuss the Election Commissioner to conduct the election through the mail-in process. We will discuss about the key strategies, major take-aways, and interesting things we learned.</i></p> <p><i>Lanny Boswell, Kathy Danek, & Don Mayhew LPS Board of Education</i> <i>Liz Standish Lincoln Public Schools</i></p>
C5	BULLYING: PREVENTING LAWSUITS BY THE BULLY AND THE VICTIM
	<p><i>The President, Congress, Governor, and members of the Unicameral have all addressed the issue of bullying. How has your school district prepared to address the issue of bullying? And are you prepared to address the issue? This session will discuss the importance of addressing the issue of bullying. Attorneys will also address the importance of addressing the issue of bullying.</i></p> <p><i>Justin Knight & Josh Schauer Perry Law Firm</i></p>
C6	ONE UNIT: ONE PLC
	<p><i>This session will revolve around the schools in ESU 15 that have focused on PLCs. We will discuss the work that they have completed and the future outcomes that they are planning for.</i></p> <p><i>Paul Calvert & Kelly Erickson ESU 15</i></p>

C7	COURT-INVOLVED STUDENTS
	Attend this session for a fast-paced update regarding court-involved student guidance in this area, let attorneys take you through what you need to know. Karen Haase & Steve Williams Harding & Shultz Law Firm
C8	DISTRICT BONUS PLAN
	Crawford Public Schools recently adopted a bonus pay plan for certified staff. Learn more about how they selected 25 targets where increased student performance was expected. Richard Taedter Crawford Public Schools
D - BREAKOUT SESSIONS THURSDAY, NOVEMBER 20 4:00 TO 5:00PM	
D1	AGRONOMY ACADEMY: PUBLIC SCHOOLS AND PRIVATE INDUSTRY PARTNERSHIP
	Centennial, Seward, and York Public Schools have partnered with area agribusiness to address the need for schools to better inform students on the wide array of careers available in agriculture. The schools have partnered with four of the largest seed companies in Seward and York counties to create an Agri-Academy each school year. The first official academy class begins in the 2014-15 school year. Greg Barnes Seward Public Schools Tim DeWaard Centennial Public Schools Mike Lucas York Public Schools
D2	USING THE DATA TEAMS PROTOCOL FOR MAXIMUM PLC WORK
	Concerned about the effective use of PLC time and getting the most out of your Professional Learning Communities. Collaboration must be taught, learned, and modeled for students and teachers to ensure collaboration that makes a difference for learning. Parents are saying, "While I watched, I could see how important problem-solving was for my child. I wish all teachers to focus on the progress of all the students. Not just the ones who are easy to teach. That looks like hard work!" Jadi Miller, Bess Scott, & Jane Stavem Lincoln Public Schools
D3	VIDEO SURVEILLANCE & FERPA
	How to deal with video surveillance issues and FERPA changes at your school. Derek Aldridge & Greg Perry Perry Law Firm
D4	THE NSAA: PAST, PRESENT & FUTURE
	Discussion topics to include our mission, leadership vision, public vs private schools, and the future of the NSAA. Rhonda Blanford-Green Nebraska School Activities Association
D5	THE SUPERINTENDENT SELECTION AND APPRAISAL PROCESS
	This session will discuss the Superintendent Selection and Appraisal Process and how to ensure a fair and equitable process. Rex Schultze Perry Law Firm
D6	SHAPING THE FUTURE - ENGAGING THE COMMUNITY IN CHANGE

	<p><i>This session will describe the year-long collaborative process utilized to taken to continue to engage staff and community members will be discussed for students. The needs of today must be addressed, but decisions must</i></p> <p><i>Tami Eshleman, Kimberely Kaschke, JoAnn Lungreen, Julie Nielsen, & Tami Eshleman</i></p>
E - BREAKOUT SESSIONS FRIDAY, NOVEMBER 21 9:15 TO 10:15AM	
E1	CRITICAL INTERDEPENDENCE BETWEEN EDUCATION AND INDUSTRY
	<p><i>Do you ever wonder what the future for Nebraska holds in terms of jobs/spectrum of career choices, application of study choices to real world jobs?</i></p> <p><i>Linda Black Nebraska Department of Economic Development Jesse DePriest Nebraska Engineering Co. Sue Thaden Client Resources, Inc. Terry McMullen Cargo Zone, LLC & AIT Worldwide Logistics Stewart Bauck GeneSeek/ Neogen Agrigenomics</i></p>
E2	EHA EXPLANATION OF BENEFITS AND AFFORDABLE CARE ACT
	<p><i>Blue Cross Blue Shield of Nebraska and the Educators Health Alliance will</i></p> <p><i>Gregory Long EHA Kent Treford-Thompson Blue Cross Blue Shield of Nebraska</i></p>
E3	LEGAL ISSUES SURROUNDING SCHOOL SAFETY AND SECURITY
	<p><i>From "Controlling Unwelcome Visitors" to "Locked Doors and Posted Guards" Director of Student Services Russ Uhing will discuss and review how schools</i></p> <p><i>Jim Gessford Perry Law Firm Russ Uhing & Joe Wright Lincoln Public Schools</i></p>
E4	BUILDING A SCHOOL-BASED TEEN CERT TEAM (COMMUNITY EMERGENCY RESPONSE TEAM)
	<p><i>This session will describe the process by which Bayard Public Schools, (Community Response Team). Teen CERT is a national Homeland Security Initiative for emergencies. The Teen CERT program trains teenagers in the following areas: 5) Assisting emergency responders; 6) Identifying and anticipating hazards. What has been accomplished, participants will have the opportunity to learn and include perspectives from students, school administrators, and a public safety</i></p> <p><i>Bob Hessler Scotts Bluff County CERT Travis Miller & Tom Perlinski Bayard Public Schools</i></p>
E5	ARE SCHOOL POLICIES IMPORTANT?
	<p><i>This session will examine the legal aspects of school policies and why they are regulated; and the critical nature of keeping them up-to-date.</i></p> <p><i>Greg Perry & Josh Schauer Perry Law Firm</i></p>
E6	OH, THE PLACES THEY'LL GO

	<p><i>For the past two years, Kearney Public Schools has had a laser focus on strategizing, differentiation, assessment, technology, parent engagement been developed. Weekly HUDDLE meetings are held with high school career risk student and focus on the relationship building process to re-engage</i></p> <p><i>Julie Agard, Brian Maher, & Carol Renner Kearney Public Schools Jay Dostal Kearney High School</i></p>
E7	<p>“IMPOSSIBLE” EXCELLENCE</p> <p><i>Last year, two of the eight schools making up the Hastings Public Schools produce academic excellence. The first school to earn such recognition in Nebraska (Papillion-La Vista South High School), had earned this distinction “Breakthrough School.” The Middle School was the first school in Nebraska exceptional student achievement results should attend this session.</i></p> <p><i>Chad Dumas & Craig Kautz Hastings Public Schools David Essink Hastings Middle School Lawrence Tunks Alcott Elementary</i></p>
F - BREAKOUT SESSIONS FRIDAY, NOVEMBER 21 10:30 TO 11:30AM	
F1	<p>A COMMUNITY APPROACH TO CAREER ACADEMIES</p> <p><i>The goal is to develop a program that gives students experiences that go includes local businesses within each career field, and will hopefully attract</i></p> <p><i>Jimmy Feeney III, Erik Kravig, Lynne Webster, & Cory Worrell Boone C</i></p>
F2	<p>LEGAL UPDATE</p> <p><i>School laws are ever-changing. The President of the Nebraska Council of</i></p> <p><i>D. Ashley Robinson Baird Holm President of the Nebraska Council of School Attorneys</i></p>
F3	<p>TECHNOLOGY AND OUR SCHOOLS</p> <p><i>Can a school suspend a student for “favoriting” a Tweet about the school session, Perry Law Firm attorneys will answer these questions and address intersection between the various social media platforms and the legal ramifications</i></p> <p><i>Justin Knight & Josh Schauer Perry Law Firm</i></p>
F4	<p>SUCCESSFUL FAMILY ENGAGEMENT STRATEGIES FOR HIGH SCHOOLS</p> <p><i>Effectively engaging high school families can be difficult, especially for families share information on the importance of family engagement; how it benefits addition, high schools across Nebraska have developed successful family include partnering with a local business to provide on-site school counseling student and family.</i></p>

	<p><i>Daphne Hall EducationQuest Foundation</i> <i>Linda Swanson South Sioux City High School</i> <i>Connie Porter Sandy Creek Jr.-Sr. High School</i></p>
F5	<p>LEGAL ISSUES TO CONSIDER WITH BOOSTER CLUBS AND PTA'S</p> <p><i>Booster clubs and PTA's provide invaluable benefits to extracurricular programs, boost school spirit that enhances the experience for student participants. Boosters work with schools, and the opportunities and challenges present with school district taxation issues.</i></p> <p><i>Greg Perry & Rex Schultze Perry Law Firm</i></p>
F6	<p>THE LIGHTHOUSE EFFECT THROUGH STRATEGIC PLANNING</p> <p><i>Board members can find themselves in a fog with all of the demands placed on them. They want the Board to add more programs, personnel, technology, or add facilities. The Board and administration in District 145 - Waverly gathered feedback from stakeholders. The topics discussed include improved board/superintendent relations; enhanced communication; and improved board/superintendent relations.</i></p> <p><i>Bill Heimann & Bruce Sedivy Waverly-School District 145</i></p>

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RETURN TO LEARN GUIDELINES

Following Concussion

Concussion injuries can directly impact a student's learning ability. Conversely, the cognitive learning process can adversely affect a student's recovery from a concussion. Therefore, concussed students may need varying levels of instructional modifications and academic accommodations during their symptom recovery, particularly early on in the acute stage (<7 days), but can extend several weeks or months.

Current concussion management guidelines recommend concussed students remain at rest, both physically and cognitively to facilitate their recovery from symptoms. Cognitive rest refers to the reduction in mentally taxing activity, i.e. analytical problem solving, mathematical equation work, focused or prolonged reading, computer use, particularly activities involving saccadic eye movements, i.e. using eyes to track objects, reading, smart board work. Avoiding playing video games, texting, watching TV, listening to music with earphones are also strongly discouraged during the symptomatic phase.

Just as concussed athletes follow a stepwise progression for "Returning To Play", a progression back

to the learning environment is equally important. A "Return To Learn" process emphasizes a collaborative team approach between school administration, school nurse, counselors, teachers, parents, and athletic staff including a school's athletic training staff when student-athletes are involved. Since concussions occurring in athletics are less prevalent than those occurring on playgrounds, during recreational activities as biking or skateboarding, accidents at home, falls, and motor vehicle accidents, a Concussion Management Team can be extremely beneficial for recovery and returning all concussed students, athletic and non-athletic, to the classroom.

School staff should be familiar with the **Signs and Symptoms** of concussion. Additionally, school staff should know how to monitor students knowingly having a concussion, as well as recognize those possibly having a concussion unknowingly. There is greater concern for "how long" symptoms last, more so than which ones, or how many might exist, but all 3 elements are important to the proper management of the concussed student.

What Signs To Look For After A Concussion

When students return to school after a concussion, school staff should watch for:

- Increased problems paying attention or concentrating
- Increased problems remembering or learning new information
- Longer time needed to complete tasks or assignments
- Difficulty organizing tasks, or shifting between tasks.
- Inappropriate or impulsive behavior during class
- Greater irritability
- Less ability to cope with stress
- More emotional than usual
- Difficulty handling a stimulating school environment (lights, noise, etc.)
- Physical symptoms (headache, dizziness, nausea, visual problems)

CDC Heads UP: Returning to School After Concussion: A Fact Sheet for School Professionals.

Symptoms of a Concussion Indicated by the Student

Physical

- Headache
- Nausea
- Vomiting
- Balance problems
- Dizziness
- Visual problems
- Fatigue
- Sensitivity to light
- Sensitivity to noise
- Dazed or stunned

Emotional

- Irritability
- Sadness
- More emotional
- Nervousness

Cognitive

- Feeling mentally "foggy"
- Feeling slowed down
- Difficulty concentrating
- Difficulty remembering
- Forgetful of recent information or conversations
- Confused about recent events
- Answers questions slowly
- Repeats questions

Sleep Related

- Drowsiness
- Sleeping less than usual
- Sleeping more than usual
- Trouble falling asleep

General Considerations for Return to Learn Progression

In most cases, a concussion will not significantly limit a student's participation in school and usually involve temporary, informal instructional modifications and academic accommodations. The "Return to Learn" process encompasses "[Step 1 of the Return to Play Progression](#)" during the entire time one remains symptomatic. Completion of the "Return to Learn" process precedes beginning "Step 2 - Return to Play Progression".

In approximately 75% of cases, recover from symptoms occurs within 7 days, while ~90% recover from symptoms within 10 days. But nearly 15% of cases may take several weeks or months to recover from symptoms that experience Post-Concussion Syndrome, a chronic condition where symptoms persist long-term.

The school's athletic trainer or other licensed healthcare will help guide decisions for the Concussion Management Team about a student's need for and level

of modifications and accommodations, or adjustments, and their readiness to resume various school activities.

Symptoms are monitored at regular intervals using a Graded Symptom Scale. Symptom scale scores can remain elevated or increased by exceeding levels of physical and cognitive activity where school activity should then be reduced when symptoms increase as a result. Members of the Concussion Management Team are to help identify triggers that cause symptoms to worsen, and modify school activity accordingly. Thereafter, school activities can be gradually increased as symptoms subside or decrease.

If recovery becomes more prolonged (>3-4 weeks), there should be greater concern for a student feeling isolated or depressed, and anxiety from missed school, falling behind, and missing out on playing sports and other extracurricular activities. Additionally, a 504 Plan or an IEP may need to be considered for those having prolonged recovery extending beyond several months.

School Accommodation Options Based on Symptom Type

Concussion Symptom	Modification & Accommodation Options
Headaches	Allow to lay head down at desk Allow frequent breaks Identify triggers that cause headaches to worsen
Sensitivity to Noise (phonophobia)	No PE, band, chorus, shop; meet in library Avoid lunch room; eat in quiet setting Avoid attending athletic events, gymnasiums Allow early hall pass to class avoiding load corridors Refrain from using cell phone, headphones/ear buds
Sensitivity to Light (photophobia)	Allow to wear sunglasses Move to area with low-lighting, dimly-lit room Avoid seating with direct sunlight from windows Avoid or minimize bright projector/computer screens
Other visual problems <i>i.e. blurred or double-vision</i> <i>saccadic eye movements (tracking)</i> <i>near-point convergence (close-up)</i>	Limit computer use Reduce/shorten reading assignments Record lectures, use auditory learning apps Allow for more listening & discussion vs. Reading Increase font size on computer screens Desktop work only Refrain from texting, video gaming Refrain from watching TV close-up or from a distance
Concentration or Memory (Cognitive) Problems	Place main focus on essential academic content/concepts Postpone major tests or participation in standardized testing Allow extra time for assignments, quizzes Allow extra time to complete tests, projects Reduce class assignments, homework
Sleep Difficulties	Allow late start to school Allow frequent rest breaks

Levels of Instructional Modifications & Academic Accommodations

<p>1 No School - Stay Home 3 or more ImPACT Summary Composite Scores exceed RCI *Exceedingly high Graded Symptom Scale Score; i.e. Score: >25-30</p>	<p>Discourage texting, video gaming, watching TV, cell phone use, listening to music using head phones No homework or computer use Cognitive "shut-down" Use darkened, quiet room</p>
<p>2 Limited School Attendance (half days/part-time) Maximum Accommodations Able to tolerate up to 30 minutes mental exertion</p>	<p>Limit/partial class attendance; No PE Periodic rest breaks away from class in quiet area Allow to lay head down at desk Limit/modify academic classwork No major/standardized testing Provide extra help; Peer note taking "Clear desk", and listen Extra time for quizzes in quiet area Extra time for assignments; modify assignments Minimal or no homework</p>
<p>3 Full-Day Attendance; Limit class attendance Moderate Accommodations Able to tolerate up to 45 minutes mental exertion No more than 1 ImPACT Summary Composite Score exceeding RCI</p>	<p>No PE Limit class attendance in academically challenging classes No major/standardized testing; modified testing Rest periods in classroom as needed Extra time for assignments, quizzes as needed Limited homework, i.e. <30 minutes</p>
<p>4 Full Class Attendance Minimal Accommodations Able to tolerate up to 60 minutes mental exertion *Graded Symptom Scale Score: <10</p>	<p>No PE Increase return to normal class workload Begin working on missed work/assignments Moderate homework, i.e. <60 minutes</p>
<p>5 Full Academics No Accommodations *Graded Symptom Scale Score: 0</p>	<p>Resume normal homework assignments Identify essential Content & Assignments to make-up Develop realistic timeline for completing assignments Re-evaluate weekly until assignments completed When indicated by school's athletic trainer or a licensed health care provider, start Step 2 - Return to Play Progression No PE until completion of "Return to Play Progression"</p>

* Graded Symptom Scale Score ranges shown are a general guide and are not intended as objective criteria for delineating stages of recovery or indication for specific instructional modifications or academic accommodations. Graded Symptom Scale Score ranges are extremely subjective and vary dramatically by individual, and also dependent on the selected Grading Symptom Scale used to derive a symptom score.

REFERENCES:

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ImPACT Applications, Inc., September 2013. [Webinar] Almquist J, Connecting the Dots Between Clinical Assessment and Academic Accommodations.

Center for Disease Control, US Dept. of Health and Human Services, 2013. Heads Up to Schools: Know Your Concussion ABC's. Returning to School After a Concussion: A Fact Sheet for School Professionals. http://www.cdc.gov/concussion/pdf/TBI_Returning_to_School-a.pdf.

The REAP Project. McAvoy K. REAP The Benefit of Good Concussion Management. Rocky Mountain Hospital for Children, Center for Concussion. http://issuu.com/healthone/docs/reap_oct21/1?e=1811185/5400960.

Return to Play Progression Following Sports-Related Concussion

Return to Play protocol following a concussion should follow a stepwise process. Step 1 represents the timeframe until post-concussion symptoms resolve completely (see Concussion Symptom Inventory Form/Sideline Assessment Card). This phase will vary considerably among individuals, and is affected by age, prior history of head injury, injury severity, number of symptoms, and possibly gender among other clinical considerations. Step 1 and the complete resolution of symptoms on average occur within 7-10 days, but may extend several weeks or longer for others. ***Progression to Step 2 can not occur until all post-concussion symptoms have resolved.***

Progression to the next step and each step thereafter requires the athlete to remain symptom-free (asymptomatic). Generally, a minimum span of 24-48 hours should transpire between steps (after completing Step 2), with each exercise bout being at least 30 minutes or more in duration unless noted otherwise. The athlete should be continually monitored for the return of any symptoms during exercise and afterwards. If at any time, an athlete experiences any post-concussion symptoms, they are to stop and rest until symptom-free once again for at least 24-48 hours before resuming the progression at the previous level when symptoms returned.

Step 1 Rest - No Exertional Activities, complete rest until symptom-free

- The athlete must remain at rest until symptom free – including rest from both physical activity and cognitive/mentally taxing activity (refer to bottom of page).
- If neurocognitive testing is not available, begin counting the number of days once being symptom-free.

Step 2 Light, Aerobic Activity, 10-20 minutes (<70% max. heart rate)

- This can include walking, swimming, or riding a stationary bike.
- No resistance training or weight lifting.

Step 3 Sport/Position/Event Specific Exercises, Conditioning Drills

- Restricted, individual workout: light-moderate conditioning drills; running drills/routes, agility drills; shooting, throwing, catching, kicking, ball control, passing drills; half-court drills; light-moderate intensity weight-lifting; shadow mat drills (no stand-ups, take-downs, partners).

Step 4 Non-Contact Practice

- Athlete must have written authorization from an approved licensed healthcare provider (i.e. MD/DO, neuropsychologist, athletic trainer), and have written authorization from a parent before resuming participation.
- Athlete is able to participate in non-contact practice once neurocognitive post-test composite scores are near or return to baseline, or where testing is otherwise considered acceptable; or
- If neurocognitive testing is not available, the athlete may resume non-contact practices in 7-10 days after being symptom-free only as directed by an approved licensed healthcare provider.
- No live, full-speed, scrimmaging, or full-court activity; no activity that involves using the head.

Step 5 Full-Contact Practice

- The athlete is able to fully participate in practice without restrictions.
- Assess readiness to play and compete. Monitor for return of post-concussion symptoms.

Step 6 Resume Competition

- The athlete is able to compete without restrictions.

**Cognitive Rest includes restricting: mathematical/analytical problem solving, focused/prolonged reading, texting, playing video games, or watching TV. These activities have been shown to prolong recovery from a concussion.*

10/20/2014

TRANSFERS WITHIN THE DISTRICT

Last Name	First Name	Transferring School Year	Date Transfer Requested	Grade Entering	SCS Resident School Building	SCS Transferring to Building

Last Name	First Name	Option School Year	Date Transfer Requested	Grade Entering	Resident District	Option district

CANCELED OPTIONS:

Last Name	First Name	Option School Year	Date canceled	Resident District	Option district
Sim	Karissa L	2013-2014	10/7/2014	SCS/SCHS	Columbus Public Schools
Sim	Ryan	2013-2014	10/8/2014	SCS/SCHS	Columbus Public Schools
they moved into the Columbus Public District so canceling the options					

