

Board of Education Regular Meeting  
Monday, February 15, 2021 7:00 PM  
Shelby-Rising City School Room 402  
650 N. Walnut  
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recitation of the District Mission Statement: The mission of the Shelby/Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service
5. Recognition of Visitors  
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
6. Mrs. Hernbloom will introduce members of the National Honor Society to the Board
7. Approval of Agenda
8. Consent Agenda
  - 8.1. Minutes
  - 8.2. Treasurers Report
9. Administrative Reports
  - 9.1. Athletic Director/Activities Director Report
  - 9.2. Elementary Principals Report
  - 9.3. Secondary Principals Report
  - 9.4. Superintendents Report
10. District Reports

10.1. Technology Report

10.2. Maintenance/Facilities/Transportation Report

10.3. Board/Committee Report

11. Discussion Items

12. Action Items

12.1. The Board will discuss, consider and take all necessary action on the 2021-2022 School Calendar

12.2. The Board will discuss, consider and take all necessary action on approving the purchase of new laptops for the staff

12.3. The Board will consider, discuss and take all necessary action on the replacement of the Lift Bus.

12.4. The Board will discuss, consider and take all necessary action on the purchase of a snowblower for the district skid loader.

13. Set Dates

14. Adjournment

Board of Education Regular Meeting  
Wednesday, January 13, 2021 7:30 PM Central

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

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

Present: 6.

Meeting was called to order by Jeff Kuhnel at 7:30pm

### 1. Call to Order

### 2. Pledge of Allegiance

### 3. Announce Open Meeting Act Posting and Location

4. Recitation of District Mission Statement: The mission of the Shelby-Rising City Public School is to provide a quality education through Innovation, Integrity, Accountability and Service

5. Board Oath of Office and the Election of Officers. The reelected board members will receive their oath and officers will be elected for the 2021 term

Motion to approve Geoff Ruth as President of the SRC School Board. Motion was made by Heath Vrbka to close the election. Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

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

Yea: 6, Nay: 0

Motion to approve Heath Vrbka as Vice President of the SRC School Board. Vote was taken by ballot. Motion to close the election made by Chris Whitmore. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

Motion to approve Jackie Sliva as Secretary of the SRC School Board. Motion to close the election was made by Heath Vrbka. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

Motion to approve Sue Topil as the Treasurer of the SRC School Board. Motion to close the election made by Chris Whitmore. Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

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

Yea: 6, Nay: 0

Motion to approve the Board Committees with changes made as discussed. Passed with a motion by Jackie Sliva and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

## 6. Recognition of Visitors

7. Mrs. Wilton will introduce the Board to a student who will be participating in Speech/Debate. She will also recap the One Act season

## 8. Approval of Agenda

Motion to approve agenda as presented Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

## 9. Consent Agenda

### 9.1. Minutes

### 9.2. Treasurers Report

Motion to approve the consent agenda. Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

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

Yea: 6, Nay: 0

## 10. Administrative Reports

### 10.1. Athletic Director/Activities Director Report

### 10.2. Elementary Principals Report

### 10.3. Secondary Principals Report

### 10.4. Superintendents Report

## 11. District Reports

### 11.1. Technology Report

### 11.2. Maintenance/Facilities/Transportation Report

### 11.3. Board/Committee Report

## 12. Discussion Items

## 13. Action Items

13.1. The Board will discuss, consider and take all necessary action on the teacher contract for Laci Rutherford. Mrs. Rutherford was offered employment as a SPED teacher for the 2021-22 school year.

Motion to approve the teacher contract for Laci Rutherford. Mrs. Rutherford was offered employment as a SPED teacher for the 2021-22 school year. Passed with a motion by Heath Vrbka and a second by Jeff Kuhnel.

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

13.2. The Board will discuss, consider and take all necessary action on the offering of a contract for employment for the superintendent of schools for the 2021-22 school year.

Motion to approve offering a contract for employment for the superintendent of schools for the 2021-22 school year. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

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

13.3. The Board will discuss, consider and take all necessary action on approving the Negotiated Agreement between the Shelby-Rising City Public Schools and the Shelby-Rising City Education Association for the 2021-22 school year.

Motion to approve the Negotiated Agreement between the Shelby-Rising City Public Schools and the Shelby-Rising City Education Association for the 2021-22 school year. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

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

13.4. The Board will discuss, consider and take all necessary action on designating the KSB Law Firm as legal council for the 2021 calendar year

Motion to approve designating the KSB Law Firm as legal council for the 2021 calendar year. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

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

13.5. The Board will discuss, consider and take all necessary action on extending the length of FFRCA leave until March 31, 2021.

Motion to approve extending the length of FFRCA leave until March 31, 2021. Passed with a motion by Jeff Kuhnel and a second by Jackie Sliva.

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

#### 14. Set Dates

Motion to enter into Executive Session was made at 9:03pm for a personnel issue to protect their reputation. Exited executive session at 9:11pm. Passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

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

15. Executive Session: The Board will move into executive session to be informed of a personnel issue

16. Adjournment

Motion to adjourn at 9:12pm. Passed with a motion by Geoffrey Ruth and a second by Jeff Kuhnel.

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

Yea: 6, Nay: 0

**Board of Education**  
**Shelby-Rising City Public Schools**  
**Regular Meeting**

**February 15, 2021**

**7:00 PM**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>
38914	ACT, INC	322.00
38915	AMAZON	1,541.07
38916	ASSETGENIE, INC.	660.00
38917	BEHLEN TOWING	400.00
38918	BLACK HILLS ENERGY	1,048.83
38919	CENTRAL NEBRASKA REHABILITATION SERVICES	2,982.98
38920	COMPANION CORPORATION	1,860.00
38921	CONNECTING POINT COMPUTER CENT	319.98
38922	CUBBYS CORPORATE OFFICE	2,667.85
38923	CULLIGAN OF YORK	113.50
38924	DIETZE MUSIC HOUSE	15.75
38925	EAKES OFFICE SOLUTIONS	2,480.62
38926	EDUCATIONAL SERVICE UNIT #7	104.91
38927	EDUCATIONAL SERVICE UNIT #7	20,073.99
38928	ELECTRONIC SYSTEMS, INC	120.00
38929	GENERAL FUND-PETTY CASH	519.00
38930	HOMETOWN LEASING	736.27
38931	JACKSON SERVICES, INC	395.50
38932	JOSTENS	1,285.59
38933	KANSAS CITY AUDIO-VISUAL, INC	3,819.86
38934	LINCOLN JOURNAL STAR	228.66
38935	LINGO	225.87
38936	MACKIN EDUCATIONAL RESOURCES	544.09
38937	MATHESON TRI-GAS INC.	1,133.72
38938	MCILNAY & COMPANY	585.00
38939	MECHANICAL SALES, INC	10,796.00

Check # Vendor Name Amount

38940	MID-AMERICAN RESEARCH CHEMICAL	1,914.00
38941	MIDLANDS PRINTING & BUSINESS FORMS, INC.	643.88
38942	NAPA AUTO AND TRUCK PARTS	66.22
38943	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	4,880.00
38944	OFF THE WALL GRAPHICS & PRINTING	266.00
38945	ORKIN PEST CONTROL	91.17
38946	PAY FLEX	100.00
38947	PINNACLE BANK	458.74
38948	PLANK ROAD PUBLISHING	91.99
38949	POLK CO. RURAL PUBLIC POWER DISTRICT	10,869.11
38950	POLK COUNTY NEWS	138.13
38951	RC PIT STOP	244.84
38952	SHELBY AUTO CLINIC	250.98
38953	SHELBY LUMBER CO.	15.87
38954	SKID PRO ATTACHMENTS	6,069.00
38955	SMITH ELECTRIC	2,965.65
38956	TIRE OUTLET, INC.	10.00
38957	TRUCK CENTER COMPANIES	6,074.74
38958	VERIZON WIRELESS	299.00
38959	VERSATILE SUPPORT SERVICES, INC.	165.00
38960	VILLAGE OF SHELBY	1,125.78
38961	WINDSTREAM NEBRASKA INC.	706.88
38962	MASTER'S TRANSPORTATION	64,400.00

INVOICES: \$ 157,474.51

PAYROLL: \$ 407,179.25

TOTAL: \$ 564,653.76

Batch Description: FEBRUARY 2021 GENERAL FUND INVOICES Processing Month: 02/2021 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: ACT ACT, INC PO Number: Invoice Number: 11781 Amount: 322.00

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

01 2240 320 000 0000 0 000 PRE ACT REPORTING PACKAGE 322.00 0.00 N Invoice Number: 21121 Amount: 1,541.07

Vendor ID: AMAZON AMAZON PO Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

01 1100 610 001 0145 0 000 SCIENCE SUPPLIES 125.36 N  
 01 1100 610 002 0040 0 000 LED LIGHT & BATTERIES 45.57 N  
 01 2220 610 000 0000 0 000 MAGAZINE STORAGE BOXES 41.98 N  
 01 2590 650 000 0000 0 000 COMPUTER KEYBOARD 123.49 N  
 01 2610 610 000 0000 0 000 ATOMIC CLOCKS & CASTER WHEELS 304.69 N  
 01 2230 650 000 0000 0 000 EPSON PROJECTORS 899.98 N

Vendor ID: ASSETGENIE ASSETGENIE, INC. PO Number: Invoice Number: 1510105 Amount: 660.00

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

01 2230 650 000 0000 0 000 COMPUTER SUPPLIES 660.00 N Invoice Number: 24992 Amount: 400.00

Vendor ID: BEHLEN BEHLEN TOWING PO Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 400.00

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

01 2710 890 000 0000 0 000 BUS #11 TOWING 400.00 400.00 N Invoice Number: 21121 Amount: 1,048.83

Vendor ID: BLACKHILLS BLACK HILLS ENERGY PO Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

01 2610 621 000 0000 0 000 HEATING FUEL 1,048.83 N Invoice Number: 11031 Amount: 2,982.98

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES PO Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 2,982.98

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

01 2173 340 000 0000 0 000 SPED 0-2 PT 712.43 N  
 01 2161 340 000 0000 0 000 SPED S.A. OT 1,780.04 N  
 01 2171 340 000 0000 0 000 SPED S.A. PT 490.51 N

**Vendor ID: COMPANION COMPANION CORPORATION**

Description: PO Number: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description  
01 2220 643 000 0000 0 000 ALEXANDRIA

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
1,860.00 N

**Vendor ID: CONNEC CONNECTING POINT COMPUTER CENT**

Description: PO Number: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description  
01 2230 432 000 0000 0 000 COMPUTER REPAIRS

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
319.98 N

**Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE**

Description: PO Number: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description  
01 2410 610 001 0000 0 000 STUDENT LUNCH  
01 1100 610 001 0135 0 000 FOOD SCIENCE SUPPLIES  
01 2610 626 000 0000 0 000 CUSTODIAL GAS  
01 2710 626 000 0000 0 000 VAN & BUS GAS  
01 2712 626 000 0000 0 000 SPED VAN & BUS GAS

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
7.18 N  
42.70 N  
150.65 N  
2,160.04 N  
307.28 N

**Vendor ID: CULLIGANYO CULLIGAN OF YORK**

Description: PO Number: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description  
01 2610 610 000 0000 0 000 WATER & RENTAL FEE

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
113.50 N

**Vendor ID: DIETZE DIETZE MUSIC HOUSE**

Description: PO Number: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description  
01 1100 610 000 0000 0 000 VALVE & SLIDE OIL

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
15.75 N

**Vendor ID: EAKESO EAKES OFFICE SOLUTIONS**

Description: PO Number: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description  
01 2590 443 000 0000 0 000 COPIER CONTRACTS  
01 2590 810 000 0000 0 000 ADMIN FEE FOR CONTRACT  
01 2610 610 000 0000 0 000 TRASH BAGS

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
1,838.82 N  
55.00 N  
586.80 N

**Vendor ID: ESUJNETWOR EDUCATIONAL SERVICE UNIT #7**

Description: PO Number: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
104.91

Checking Account ID: PO Number: Invoice Number: 2/5/2021 Amount: 104.91

Chart of Account Number 01 2230 352 000 0000 0 000  
 Detail Description NETWORK OPERATIONS  
 Cost Center ID  
 Detail Amount 50.00  
 In Full  
 Amount: 50.00

Chart of Account Number 01 2230 650 000 0000 0 000  
 Detail Description IT GLUE & SCREEN CONNECT  
 Cost Center ID  
 Detail Amount 54.91  
 In Full  
 Amount: 54.91

Vendor ID: ESUTSP EDUCATIONAL SERVICE UNIT #7  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 20,073.99  
 Sequence: 1 Check Type: Educational Service Unit #7  
 Check Number: Invoice Number: dec2020  
 Check Date: Status: A  
 Chart of Account Number 01 1200 591 000 0000 0 000  
 Detail Description CONTRACTED SERVICES  
 Cost Center ID  
 Detail Amount 16,832.51  
 In Full  
 Amount: 16,832.51

Chart of Account Number 01 6406 320 000 0000 0 000  
 Detail Description IDEA 3-5  
 Cost Center ID  
 Detail Amount 2,631.98  
 In Full  
 Amount: 2,631.98

Chart of Account Number 01 6408 320 000 0000 0 000  
 Detail Description IDEA 0-2  
 Cost Center ID  
 Detail Amount 609.50  
 In Full  
 Amount: 609.50

Vendor ID: ELECTRONSY ELECTRONIC SYSTEMS, INC  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 120.00  
 Sequence: 1 Check Type: Electronic Systems, Inc  
 Check Number: Invoice Number: 31723  
 Check Date: Status: A  
 Chart of Account Number 01 2670 610 000 0000 0 000  
 Detail Description REPLACED BATTERIES IN FIRE PANEL  
 Cost Center ID  
 Detail Amount 120.00  
 In Full  
 Amount: 120.00

Vendor ID: PETTY GENERAL FUND-PETTY CASH  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 519.00  
 Sequence: 1 Check Type: General Fund-Petty Cash  
 Check Number: Invoice Number: 21221  
 Check Date: Status: A  
 Chart of Account Number 01 2590 352 000 0000 0 000  
 Detail Description SKY BEAM LEASE PAYMENT  
 Cost Center ID  
 Detail Amount 160.00  
 In Full  
 Amount: 160.00

Chart of Account Number 01 2130 610 000 0000 0 000  
 Detail Description NURSE SUPPLIES  
 Cost Center ID  
 Detail Amount 74.00  
 In Full  
 Amount: 74.00

Chart of Account Number 01 2710 290 000 0000 0 000  
 Detail Description DRUG SCREENING  
 Cost Center ID  
 Detail Amount 285.00  
 In Full  
 Amount: 285.00

Vendor ID: HOMETO HOMETOWN LEASING  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 736.27  
 Sequence: 1 Check Type: Hometown Leasing  
 Check Number: Invoice Number: 21221  
 Check Date: Status: A  
 Chart of Account Number 01 2590 443 000 0000 0 000  
 Detail Description COPIER PAYMENTS  
 Cost Center ID  
 Detail Amount 736.27  
 In Full  
 Amount: 736.27

Vendor ID: JACKSO JACKSON SERVICES, INC  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 395.50  
 Sequence: 1 Check Type: Jackson Services, Inc  
 Check Number: Invoice Number: 4463612,4472955  
 Check Date: Status: A  
 Chart of Account Number 01 2610 420 000 0000 0 000  
 Detail Description MOPS & RUGS  
 Cost Center ID  
 Detail Amount 395.50  
 In Full  
 Amount: 395.50

Vendor ID: JOSTENS JOSTENS  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 1,285.59  
 Sequence: 1 Check Type: Jostens  
 Check Number: Invoice Number: 25531109,25388800  
 Check Date: Status: A  
 Chart of Account Number 01 2490 610 000 0000 0 000  
 Detail Description ACADEMIC PACKAGE & DIPLOMA COVERS  
 Cost Center ID  
 Detail Amount 1,285.59  
 In Full  
 Amount: 1,285.59

Vendor ID: KANSASCTY KANSAS CITY AUDIO-VISUAL, INC  
 Description: PO Number: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 3,819.86  
 Sequence: 1 Check Type: Kansas City Audio-Visual, Inc  
 Check Number: Invoice Number: 6018  
 Check Date: Status: A  
 Chart of Account Number 01 2490 610 000 0000 0 000  
 Detail Description ACADEMIC PACKAGE & DIPLOMA COVERS  
 Cost Center ID  
 Detail Amount 1,285.59  
 In Full  
 Amount: 1,285.59

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 959487-1  
 01 2230 650 000 0000 0 000 SMART BOARD - 1/2 OF INVOICE 1,819.86 N N  
 01 2230 734 000 0000 0 000 SMART BOARD - 1/2 OF INVOICE 2,000.00 N N  
 Amount: 228.66

Vendor ID: LINGOL LINGOL JOURNAL STAR  
 Description: PO Number: Invoice Number: 959487-1  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 959487-1  
 01 2310 540 000 0000 0 000 BOARD MINUTES 228.66 N N  
 Amount: 228.66

Vendor ID: LINGO LINGO  
 Description: PO Number: Invoice Number: 21221  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 21221  
 01 2590 530 000 0000 0 000 LONG DISTANCE 225.87 N N  
 Amount: 225.87

Vendor ID: MACKINEDRE MACKIN EDUCATIONAL RESOURCES  
 Description: PO Number: Invoice Number: 659648  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 659648  
 01 2220 640 000 0000 0 000 LIBRARY BOOKS 544.09 N N  
 Amount: 544.09

Vendor ID: MATHESON MATHESON TRI-GAS INC.  
 Description: PO Number: Invoice Number: 51749285,22942423  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 51749285,22942423  
 01 1100 610 001 0180 0 000 IND ARTS SUPPLIES 1,133.72 N N  
 Amount: 1,133.72

Vendor ID: MCLINA MCLINAY & COMPANY  
 Description: PO Number: Invoice Number: 8263,8268  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 8263,8268  
 01 2620 430 000 0000 0 000 LIFT STATION CHECK VALVE WAS STUCK 585.00 N N  
 Amount: 585.00

Vendor ID: MECHANICAL MECHANICAL SALES, INC  
 Description: PO Number: Invoice Number: 51549,51550  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: PO Number: Invoice Number: 51549,51550  
 01 2620 430 000 0000 0 000 ANNUAL AGREEMENT & BANKED SERVICE HOURS 10,796.00 N N  
 Amount: 10,796.00

Vendor ID: MIDAME MID-AMERICAN RESEARCH CHEMICAL  
 Description: PO Number: Invoice Number: 0722414,0722329  
 Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Amount: 1,914.00

Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2610 610 000 0000 0 000 CARPET DEFOAMER & DISINFECTANT 1,914.00 N  
 WIPES

Vendor ID: MIDLANDSPR MIDLANDS PRINTING & BUSINESS FORMS, INC. Invoice Number: 035089 Amount: 643.88  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 3500 610 000 0099 0 000 PBIS JUMBO MAGNETIC CLIPS 643.88 N

Vendor ID: NAPA AUTO NAPA AUTO AND TRUCK PARTS Invoice Number: 692610 Amount: 66.22  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2710 610 000 0000 0 000 SUPPLIES 66.22 0.00 N

Vendor ID: NEASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS Invoice Number: 46165,07183-23J9C1 Amount: 4,880.00  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2310 810 000 0000 0 000 POLICY UPDATE SERVICE & ANNUAL MEMBERSHI 4,825.00 N  
 01 2320 810 000 0000 0 000 LIC MONDAY PROGRAM - KLUTH 55.00 N

Vendor ID: OFFTHEWALL OFF THE WALL GRAPHICS & PRINTING Invoice Number: sep,nov,dec,jan Amount: 266.00  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2320 610 000 0000 0 000 STUDENT OF THE MONTH T-SHIRTS 266.00 N

Vendor ID: ORKINP ORKIN PEST CONTROL Invoice Number: 208589477 Amount: 91.17  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2610 420 000 0000 0 000 PEST CONTROL 91.17 N

Vendor ID: PAYFLEX PAY FLEX Invoice Number: 21221 Amount: 100.00  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 1100 291 000 0000 0 000 ADMIN FEE 100.00 N

Vendor ID: PINNACLEOM PINNACLE BANK Invoice Number: 21221 Amount: 458.74  
 Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 1100 291 000 0000 0 000 ADMIN FEE 100.00 N

Chart of Account Number      Detail Description  
01 2320 890 000 0000 0 000      FOOD FOR MEETINGS  
01 2590 643 000 0000 0 000      BAMBOO

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
88.74      N      370.00      N

Vendor ID: PLANK      PLANK ROAD PUBLISHING

PO Number:      Invoice Number: 21-012195      Amount: 91.99  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 1100 610 000 0170 0 000      MUSIC

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
91.99      N

Vendor ID: POLKCORPP      POLK CO. RURAL PUBLIC POWER DISTRICT

PO Number:      Invoice Number: 21221      Amount: 10,869.11  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2610 621 000 0000 0 000      ELECTRICITY

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
10,869.11      N

Vendor ID: POLKCS      POLK COUNTY NEWS

PO Number:      Invoice Number: 27505      Amount: 138.13  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2310 540 000 0000 0 000      BOARD MINUTES

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
138.13      N

Vendor ID: RCPITSTOP      RC PIT STOP

PO Number:      Invoice Number: 805529, 805531      Amount: 244.84  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2211 890 000 0000 0 000      RECOGNITION RALLEY LUNCH & STAFF LUNCH

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
244.84      N

Vendor ID: SHELBYAUTO      SHELBY AUTO CLINIC

PO Number:      Invoice Number: 034395      Amount: 250.98  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 80.00

Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2710 626 000 0000 0 000      OIL  
01 2730 431 000 0000 0 000      SERVICE

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
143.14      N      107.84      N      80.00      N

Vendor ID: SHELBS      SHELBY LUMBER CO.

PO Number:      Invoice Number: 109402      Amount: 15.87  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2710 610 000 0000 0 000      12 VOLT TEST

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
15.87      N

Vendor ID: SKIDPROATT      SKID PRO ATTACHMENTS

PO Number:      Invoice Number: 264272      Amount: 6,069.00  
Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00

Description:      Check Type:      Checking Account ID:  
Sequence: 1

Invoice Date: 02/12/2021      Due Date: 02/15/2021      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:

Chart of Account Number 01 2610 730 000 0000 0 000  
Detail Description SNOW BLOWER

Cost Center ID 6,069.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: SMITHELECT SMITH ELECTRIC

PO Number: 2395,2396  
Invoice Number: 2395,2396  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 2,965.65  
Asset/Asset Tag N  
Amount: 2,965.65

Sequence: 1 Check Type: Description: Chart of Account Number 01 2620 430 000 0000 0 000  
Detail Description ELECTRICAL WORK

Cost Center ID 2,965.65  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: TIREOUTLET TIRE OUTLET, INC.

PO Number: 188677  
Invoice Number: 188677  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 10.00  
Asset/Asset Tag N  
Amount: 10.00

Sequence: 1 Check Type: Description: Chart of Account Number 01 2730 431 000 0000 0 000  
Detail Description TIRE REPAIR

Cost Center ID 10.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES

PO Number: 123323,123352,227258  
Invoice Number: 123323,123352,227258  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 6,074.74  
Asset/Asset Tag N  
Amount: 6,074.74

Sequence: 1 Check Type: Description: Chart of Account Number 01 2730 431 000 0000 0 000  
Detail Description TURBO CHARGER & TRUCK PARTS

Cost Center ID 6,074.74  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: VERIZON VERIZON WIRELESS

PO Number: 9872240497  
Invoice Number: 9872240497  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 299.00  
Asset/Asset Tag N  
Amount: 299.00

Sequence: 1 Check Type: Description: Chart of Account Number 01 2710 530 000 0000 0 000  
Detail Description BUS CELL PHONES

Cost Center ID 299.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: VERSATILES VERSATILE SUPPORT SERVICES, INC.

PO Number: JAN  
Invoice Number: JAN  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 165.00  
Asset/Asset Tag N  
Amount: 165.00

Sequence: 1 Check Type: Description: Chart of Account Number 01 1200 320 000 0000 0 000  
Detail Description TY SERVICES - JAN

Cost Center ID 165.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: VILLAG VILLAGE OF SHELBY

PO Number: 234157  
Invoice Number: 234157  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 485.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 1,125.78  
Asset/Asset Tag N  
Amount: 1,125.78

Sequence: 1 Check Type: Description: Chart of Account Number 01 2610 410 000 0000 0 000  
Detail Description WATER, SEWER & GARBAGE

Cost Center ID 1,125.78  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

PO Number: 21221  
Invoice Number: 21221  
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00  
Check Date: 02/12/2021  
Check Number: 1099 Amount: 706.88  
Asset/Asset Tag N  
Amount: 706.88

Sequence: 1 Check Type: Description: Chart of Account Number 01 2590 382 000 0000 0 000  
Detail Description TELEPHONE & INTERNET

Cost Center ID 706.88  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Invoice Listing - Detail  
FEBRUARY 2021 GENERAL FUND INVOICES

Batch 1099 Total: 24,021.97  
Report 1099 Total: 24,021.97

Batch Total: 92,428.02  
Report Total: 92,428.02

Batch Description: FEBRUARY 2021 GENERAL FUND INVOICES #2 Processing Month: 02/2021 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: MASTERS MASTERS TRANSPORTATION PO Number: Invoice Number: 21221 Amount: 64,400.00

Description: Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: A 1099 Amount: 0.00

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

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

01 2650 732 000 0000 0 000 LIFT BUS 64,400.00 N

Batch 1099 Total: 0.00 Batch Total: 64,400.00

Report 1099 Total: 0.00 Report Total: 64,400.00

**BUDGET REPORT**  
**JANUARY 2021 GENERAL FUND**

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF	%EXPENDED
100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,058,492.00	\$229,172.93	\$1,232,138.36	\$1,826,353.64	40.29
150	ENGLISH LANGUAGE LEARNERS	\$29,921.00	\$3,729.50	\$20,902.68	\$9,018.32	69.86
160	POVERTY - After School Program	\$101,700.00	\$2,823.10	\$16,033.02	\$85,666.98	15.77
190	PRESCHOOL	\$118,166.00	\$8,891.88	\$45,796.90	\$72,369.10	38.76
100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,308,279.00	\$244,617.41	\$1,314,870.96	\$1,993,408.04	39.74
200	SPECIAL EDUCATION PROGRAMS	\$521,688.00	\$49,931.06	\$249,352.24	\$272,335.76	47.80
291	SPED AGES 3-5	\$65,712.00	\$0.00	\$0.00	\$65,712.00	0.00
292	SPED AGES 0-2	\$16,000.00	\$0.00	\$0.00	\$16,000.00	0.00
295	UNIFIED SPORTS	\$1,700.00	\$0.00	\$1,056.52	\$643.48	62.15
200	SPECIAL EDUCATION PROGRAMS	\$605,100.00	\$49,931.06	\$250,408.76	\$354,691.24	41.38
120	GUIDANCE SERVICES	\$202,931.00	\$15,473.94	\$81,067.49	\$121,863.51	39.95
130	HEALTH SERVICES	\$63,600.00	\$4,853.22	\$24,328.54	\$39,271.46	38.25
141	SPED Psychological services - Age S.A.	\$45,454.00	\$0.00	\$0.00	\$45,454.00	0.00
151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$101,657.00	\$7,470.80	\$38,624.59	\$63,032.41	38.00
161	SPED Occupational Therapy - Age S.A.	\$12,000.00	\$2,494.18	\$8,783.66	\$3,216.34	73.20
163	SPED Occupational Therapy - Age 0-2	\$0.00	\$195.00	\$195.00	(\$195.00)	0.00
171	SPED Physical Therapy - Age S.A.	\$10,000.00	\$1,197.31	\$3,300.94	\$6,699.06	33.01
173	SPED Physical Therapy - Age 0-2	\$0.00	\$833.87	\$2,433.42	(\$2,433.42)	0.00
100	SUPPORTIVE SERVICES PUPILS	\$435,642.00	\$32,518.32	\$158,733.64	\$276,908.36	36.44
211	SCHOOL IMPROVEMENT	\$12,200.00	\$1,276.77	\$1,984.13	\$10,215.87	16.26
212	INST STAFF TRNG AND CURR DEV	\$1,950.00	\$0.00	\$0.00	\$1,950.00	0.00
213	INSTRUCTIONAL STAFF TRAINING	\$10,000.00	\$1,100.00	\$4,784.56	\$5,215.44	47.85
214	IMPLEMENTATION OF STANDARDS	\$5,500.00	\$282.07	\$423.10	\$5,076.90	7.69
220	LIBRARY/MEDIA SERVICE	\$112,663.00	\$8,581.45	\$42,151.96	\$70,511.04	37.41
224	EDUCATIONAL TV SERVICES	\$7,000.00	\$0.00	\$1,419.94	\$5,580.06	20.28
230	INSTRUCTION RELATED TECHNOLOGY	\$129,912.00	\$9,784.61	\$51,208.78	\$78,703.22	39.42
240	ACADEMIC STUDENT ASSESSMENT	\$9,750.00	\$0.00	\$0.00	\$9,750.00	0.00
200	SUPPORT SERVICES STAFF	\$288,975.00	\$21,024.90	\$101,972.47	\$187,002.53	35.29
310	BOARD OF EDUCATION	\$47,900.00	\$829.71	\$32,316.72	\$15,583.28	67.47
320	EXECUTIVE ADMINISTRATION	\$150,700.00	\$12,205.58	\$61,795.10	\$88,904.90	41.01
330	DISTRICT LEGAL SERVICES	\$20,000.00	\$661.50	\$2,570.00	\$17,430.00	12.85
300	SUPPORT SERVICES-GEN ADMIN	\$218,600.00	\$13,696.79	\$96,681.82	\$121,918.18	44.23
410	OFFICE OF THE PRINCIPAL	\$267,302.00	\$21,158.97	\$109,596.51	\$157,705.49	41.00
490	SCHOOL ADMIN - OTHER	\$0.00	\$8.75	\$367.03	(\$367.03)	0.00
400	OFFICE OF PRINCIPAL	\$267,302.00	\$21,167.72	\$109,963.54	\$157,338.46	41.14
590	GENERAL ADMIN - BUSINESS SERVICE	\$284,100.00	\$22,513.35	\$106,213.10	\$177,886.90	37.39
500	SUPPORT SERVICES-BUSINESS	\$284,100.00	\$22,513.35	\$106,213.10	\$177,886.90	37.39
610	OPERATION OF PLANT	\$517,200.00	\$30,609.23	\$185,863.03	\$331,336.97	35.94
620	MAINTENANCE OF PLANT	\$87,500.00	\$1,320.63	\$11,678.25	\$75,821.75	13.35
650	GENERAL PURPOSE VEHICLES	\$2,800.00	\$14,640.20	\$16,446.20	(\$13,646.20)	587.36
660	SECURITY	\$5,100.00	\$0.00	\$0.00	\$5,100.00	0.00
670	SCHOOL SAFETY	\$3,500.00	\$0.00	\$981.66	\$2,518.34	28.05
600	SUPPORT SERVICES-BLDGS & SITES	\$616,100.00	\$46,570.06	\$214,969.14	\$401,130.86	34.89
710	Pupil Transportation - Regular ED	\$196,500.00	\$12,308.40	\$88,822.99	\$107,677.01	45.20
712	SCHOOL AGE SPEC ED TRANSPORT	\$76,550.00	\$788.64	\$4,423.64	\$72,126.36	5.78
730	VEHICLE SERVICING & MAINTENANCE	\$0.00	\$428.00	\$2,004.02	(\$2,004.02)	0.00
700	SUPPORT SERVICES-PUPIL TRANS	\$273,050.00	\$13,525.04	\$95,250.65	\$177,799.35	34.88
100	Food Service Operations	\$0.00	\$6,237.86	\$6,237.86	(\$6,237.86)	0.00
100	Food Service Operations	\$0.00	\$6,237.86	\$6,237.86	(\$6,237.86)	0.00
535	HIGH ABILITY	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
500	Other State Categorical Programs	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
1500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
1500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
1600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
1600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
200	TITLE I	\$128,017.00	\$8,917.96	\$50,908.18	\$77,108.82	39.77
200	TITLE I	\$128,017.00	\$8,917.96	\$50,908.18	\$77,108.82	39.77
406	IDEA 3-5 SPED	\$3,459.00	\$4,539.98	\$16,987.62	(\$13,528.62)	491.11
408	IDEA PART B 0-21	\$83,031.00	\$813.02	\$8,228.62	\$74,802.38	9.91
400	6400	\$86,490.00	\$5,353.00	\$25,216.24	\$61,273.76	29.16
992	REAP - FEDERAL SERVICES	\$30,806.00	\$0.00	\$0.00	\$30,806.00	0.00
900	6900	\$30,806.00	\$0.00	\$0.00	\$30,806.00	0.00
000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
1	GENERAL FUND	\$6,641,461.00	\$486,073.47	\$2,531,426.36	\$4,110,034.64	38.12

**Revenue Summary Report**  
Processing Month: 01/2021  
JANUARY 2021 GENERAL FUND

Fund: 01

**GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	0.00	1,120,683.42	2,581,443.51	0.00	(2,581,443.51)
01 1115	CARLINE TAX	0.00	0.00	715.69	0.00	(715.69)
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	5,886.80	0.00	(5,886.80)
01 1125	MOTOR VEHICLES TAX	0.00	19,423.09	89,520.83	0.00	(89,520.83)
01 1140	INTEREST	0.00	539.29	4,936.95	0.00	(4,936.95)
01 1370	PRESCHOOL TUITION	0.00	955.00	2,526.93	0.00	(2,526.93)
01 1510	INTEREST ON INVESTMENT	0.00	88.89	455.11	0.00	(455.11)
01 1990	OTHER LOCAL RECEIPTS	0.00	267.62	1,283.40	0.00	(1,283.40)
	Subtotal: LOCAL RECIEPTS	0.00	1,141,957.31	2,686,769.22	0.00	(2,686,769.22)
01 2110	FINES & LICENSE FEES	0.00	1,035.91	38,988.80	0.00	(38,988.80)
01 2210	ESU RECEIPTS	0.00	0.00	322.89	0.00	(322.89)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	1,035.91	39,311.69	0.00	(39,311.69)
01 3110	STATE AID	0.00	64,590.00	322,950.00	0.00	(322,950.00)
01 3120	SPECIAL ED. PROGRAMS	0.00	32,962.00	66,053.00	0.00	(66,053.00)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	2,488.14	3,838.98	0.00	(3,838.98)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	2,342.00	0.00	(2,342.00)
	Subtotal: STATE RECEIPTS	0.00	100,040.14	395,183.98	0.00	(395,183.98)
01 4516	IDEA 4406	0.00	0.00	3,426.00	0.00	(3,426.00)
01 4708	MEDICAID	0.00	0.00	1,980.57	0.00	(1,980.57)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	5,406.57	0.00	(5,406.57)
01 5301	INSURANCE ADJUSTMENTS	0.00	14,140.20	19,894.58	0.00	(19,894.58)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	5,000.00	50,172.54	0.00	(50,172.54)
	Subtotal: NON-REVENUE RECEIPTS	0.00	19,140.20	70,067.12	0.00	(70,067.12)
	Fund Total:	0.00	1,262,173.56	3,196,738.58	0.00	(3,196,738.58)



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

**Beginning Balance 01/01/21**

**\$ 76,398.87**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 940.25
KD Milk Money	\$ 355.00
Family Lunch Payments Online	\$ 230.00
State of NE Reimbursement	
Interest	\$ 2.87
-	
	<b><u>\$ 1,528.12</u></b>

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
Bimbo Bakeries	2924	\$ 881.97
US Foods	2925	\$ 1,899.26
Hiland Dairy Foods	2926	\$ 1,555.25
Cash-Wa Distributing	2927	\$ 2,966.56
Amazon	2928	\$ 85.00
Cubby's	2929	\$ 43.12
Smart Sense	2930	\$ 365.00
HyVee	2931	\$ 11.96
Magic Wrighter	5581	\$ 20.00

**\$ 7,828.12**

**Ending Balance 01/31/21**

**\$ 70,098.87**

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

**Balance 01/01/21      \$    141,978.34**

**RECEIPTS:**

Polk County Treasurer	\$	18,494.47
Butler County Treasurer	\$	14,690.56
Interest	\$	6.50

**Total Receipts:                      \$    33,191.53**

**DISBURSEMENTS:**

**Total Disbursements:      \$                      -**

**Balance: 1/31/2021                      \$    175,169.87**

**SHELBY - RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION FUND  
January 31, 2021**

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	<b>Beginning Balance:</b>	\$	272,365.10
<b>RECEIPTS:</b>			
Interest	\$	54.10	
<u>Total Receipts:</u>		\$	54.10
<b>DISBURSEMENTS:</b>			
<u>Total Disbursements:</u>		\$	-
	<b>Ending Balance:</b>	\$	272,419.20
Certificate of Deposit			172,000.00
Total Depreciation and Certific Total Balance		\$	444,419.20

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

**Balance 01/01/21            \$ 133,475.96**

**RECEIPTS:**

Polk Co. Treas.	\$ 115,138.19
Butler Co. Treas.	\$ 91,669.80
Interest	\$ 10.66

**Total Receipts:            \$ 206,818.65**

**DISBURSEMENTS:**

**Total Disbursements:    \$ -**

**Balance: 01/31/21            \$ 340,294.61**

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

**Beginning Balance 1/01/21:       \$       12,757.42**

**Receipts:**

General Fund                               \$   4,089.41

**Total Received:                               \$       4,089.41**

**Expended Out:**

Monthly Claims                           \$   1,080.79

Monthly Claims                           \$     389.05

Monthly Claims                           \$     703.65

**Total Expended Out:                               \$       2,173.49**

**Ending Balance 1/31/21                       \$       14,673.34**

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# SUMMARY SHEET

January 31, 2021

Account Name:	Amount	Amount to CD
General Fund	\$ 2,410,585.41	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 70,098.87	
Petty Cash	\$ 8,302.61	
Building	\$ 175,169.87	
Depreciation	\$ 272,419.20	\$ 172,000.00
Employment Benefit	\$ 14,673.34	
Bond	\$ 340,294.61	
Activity Fund	\$ 94,314.35	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 3,394,894.02</u>	<u>\$ 210,000.00</u>
<b><u>Total of All Accounts</u></b>		<b><u>\$ 3,604,894.02</u></b>



Account Number	Description	Previous Balance	Current Month	Ending Balance
<b>Fund: 05 ACTIVITIES FUND</b>				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	134,046.24	(1,694.91)	132,351.33
	Current Assets Subtotal:	<u>134,046.24</u>	<u>(1,694.91)</u>	<u>132,351.33</u>
<b>Total Assets and Deferred Outflows of Resources:</b>		<u>134,046.24</u>	<u>(1,694.91)</u>	<u>132,351.33</u>

<u>Fund Balance</u>				
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	559.20	(1,173.41)	(614.21)
05 704 4020	FUND BALANCE - CONCESSION	3,238.52	(463.86)	2,774.66
05 704 4030	FUND BALANCE - NHS	1,021.14	(186.51)	834.63
05 704 4040	FUND BALANCE - SRC CLUB	5,539.35	0.00	5,539.35
05 704 4050	FUND BALANCE - CLASS OF 2023	2,251.19	0.00	2,251.19
05 704 4060	FUND BALANCE - CLASS OF 2021	2,683.52	0.00	2,683.52
05 704 4070	FUND BALANCE - JUST FOR KIDS	1,315.95	0.00	1,315.95
05 704 4080	FUND BALANCE - CLASS OF 2020	505.00	0.00	505.00
05 704 4090	FUND BALANCE - CLASS OF 2022	4,060.19	0.00	4,060.19
05 704 4100	FUND BALANCE - YEARBOOK	3,036.19	150.00	3,186.19
05 704 4110	FUND BALANCE - MUSIC	96.70	0.00	96.70
05 704 4120	FUND BALANCE - STUDENT COUNCIL	5,414.71	2.55	5,417.26
05 704 4130	FUND BALANCE - DANCE TEAM	407.17	170.00	577.17
05 704 4140	FUND BALANCE - MEMORIALS	2,830.28	0.00	2,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,596.52	0.00	2,596.52
05 704 4160	FUND BALANCE - SHOP	10,360.89	1,278.50	11,639.39
05 704 4170	FUND BALANCE - INTEREST	547.58	8.92	556.50
05 704 4180	FUND BALANCE - BOOK IT	420.52	75.40	495.92
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(203.46)	(939.50)	(1,142.96)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	9,449.11	0.00	9,449.11
05 704 4210	FUND BALANCE - WELLNESS CENTER	19,916.27	395.00	20,311.27
05 704 4220	FUND BALANCE - FBLA	6,765.52	0.00	6,765.52
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(109.19)	(45.00)	(154.19)
05 704 4240	FUND BALANCE - QUIZ BOWL	20.00	0.00	20.00
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	6,855.87	0.00	6,855.87
05 704 4270	FUND BALANCE - FFA	22,947.00	(967.00)	21,980.00
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	67.14	0.00	67.14
05 704 4290	FUND BALANCE - STUDENT FEES	10,868.59	0.00	10,868.59
05 704 4300	FUND BALANCE - FACILITY RENTAL	1,290.00	0.00	1,290.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	7,239.25	0.00	7,239.25
05 704 4320	FUND BALANCE - UNIFIED BOWLING	615.51	0.00	615.51
	Fund Balance Subtotal:	<u>134,046.24</u>	<u>(1,694.91)</u>	<u>132,351.33</u>
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		<u>134,046.24</u>	<u>(1,694.91)</u>	<u>132,351.33</u>

38,000  
94,351.33

End of Fiscal Year Expense Invoices:

Processing Month: 01/2021 Credit Card Vendor ID:

Batch Description: JANUARY 2021, ACTIVITY FUND INVOICES

Vendor ID: AMAZON AMAZON Invoice Number: 11421 Amount: 59.97

Description: AMAZON  
Sequence: 1 Check Type: Check Invoice Date: 12/03/2020 Due Date: 01/29/2021 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12096 Check Date: 01/14/2021  
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
05 3200 610 000 4011 0 000 TACTICAL COACHING FOOTBALL FOR 59.97 N

Vendor ID: ANDEL ANDEL, KEVIN Invoice Number: 122121 Amount: 195.00  
Description: ANDEL, KEVIN  
Sequence: 1 Check Type: Check Invoice Date: 01/19/2021 Due Date: 01/21/2021 Status: PP 1099 Amount: 195.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12113 Check Date: 01/21/2021  
05 3200 150 000 4016 0 000 JV/VARSITY GIRLS/BOYS BBALL OFFICIALS  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
195.00 195.00 N

Vendor ID: ANDEL ANDEL, KEVIN Invoice Number: 12921 Amount: 135.00  
Description: ANDEL, KEVIN  
Sequence: 1 Check Type: Check Invoice Date: 01/27/2021 Due Date: 01/29/2021 Status: PP 1099 Amount: 135.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12144 Check Date: 01/29/2021  
05 3200 150 000 4015 0 000 CRC CONFERENCE TOURNAMENT OFFICIALS  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
135.00 135.00 N

Vendor ID: AUGUSTIN AUGUSTIN, JULIA Invoice Number: 12121 Amount: 250.00  
Description: AUGUSTIN, JULIA  
Sequence: 1 Check Type: Check Invoice Date: 01/15/2021 Due Date: 01/31/2021 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12119 Check Date: 01/21/2021  
05 3200 890 000 4270 0 000 SENIOR FFA SCHOLARSHIP  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
250.00 N

Vendor ID: AWARDS AWARDS UNLIMITED, INC. Invoice Number: 40271 Amount: 263.24  
Description: AWARDS UNLIMITED, INC.  
Sequence: 1 Check Type: Check Invoice Date: 12/18/2020 Due Date: 02/07/2021 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12123 Check Date: 01/21/2021  
05 3200 610 000 4017 0 100 MEDALS AND PLAQUES  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
263.24 N

Vendor ID: BMARIES B. MARIE'S, LLC Invoice Number: 10002459 Amount: 45.00  
Description: B. MARIE'S, LLC  
Sequence: 1 Check Type: Check Invoice Date: 01/04/2021 Due Date: 02/01/2021 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12098 Check Date: 01/14/2021  
05 3200 610 000 4230 0 000 POINSETTIA RICHARD RUTH FUNERAL  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
45.00 N

Vendor ID: BANDERS BANDERS, SCOTT Invoice Number: 11221 Amount: 70.00  
Description: BANDERS, SCOTT  
Sequence: 1 Check Type: Check Invoice Date: 01/11/2021 Due Date: 01/12/2021 Status: PP 1099 Amount: 70.00  
Chart of Account Number: 05 Checking Account ID: 5 Check Number: 12088 Check Date: 01/12/2021  
05 3200 150 000 4015 0 000 BOYS/GIRLS JV BBALL OFFICIALS  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
70.00 70.00 N

<b>Vendor ID: BATTLE</b>	<b>BATTLE CREEK HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 1621</b>	<b>Amount:</b>	<b>110.00</b>
Description:		Invoice Date: 01/01/2021	Due Date: 01/09/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12072	Check Date: 01/06/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY WRESTLING ENTRY FEE		110.00	N	
<b>Vendor ID: BOBOLZCODY</b>	<b>BOBOLZ, CODY</b>	<b>PO Number:</b>	<b>Invoice Number: 12921</b>	<b>Amount:</b>	<b>50.00</b>
Description:		Invoice Date: 01/28/2021	Due Date: 01/30/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12149	Check Date: 01/29/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	RESERVE BOYS BBALL OFFICIALS		50.00	N	
<b>Vendor ID: BOOKPAUL</b>	<b>BOOK, PAUL</b>	<b>PO Number:</b>	<b>Invoice Number: 122121</b>	<b>Amount:</b>	<b>195.00</b>
Description:		Invoice Date: 01/19/2021	Due Date: 01/21/2021	Status: PP	1099 Amount: 195.00
Sequence: 1	Check Type: Check	Check Number: 12114	Check Date: 01/21/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS/BOYS BBALL OFFICIALS		195.00	N	
<b>Vendor ID: BRACHTJEFF</b>	<b>BRACHT, JEFF</b>	<b>PO Number:</b>	<b>Invoice Number: 122121</b>	<b>Amount:</b>	<b>195.00</b>
Description:		Invoice Date: 01/19/2021	Due Date: 01/21/2021	Status: PP	1099 Amount: 195.00
Sequence: 1	Check Type: Check	Check Number: 12091	Check Date: 01/21/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS/GIRLS/BOYS BBALL OFFICI		195.00	N	
<b>Vendor ID: CARTERGRAN</b>	<b>CARTER, GRANT</b>	<b>PO Number:</b>	<b>Invoice Number: 12921</b>	<b>Amount:</b>	<b>135.00</b>
Description:		Invoice Date: 01/29/2021	Due Date: 01/30/2021	Status: PP	1099 Amount: 135.00
Sequence: 1	Check Type: Check	Check Number: 12147	Check Date: 01/29/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	CRC CONFERENCE TOURNAMENT		135.00	N	
<b>Vendor ID: COOPERT</b>	<b>COOPER, TAYLOR</b>	<b>PO Number:</b>	<b>Invoice Number: 11421</b>	<b>Amount:</b>	<b>80.00</b>
Description:		Invoice Date: 01/07/2021	Due Date: 01/15/2021	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Check Number: 12101	Check Date: 01/14/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	SPEECH JUDGING AT FAIRBURY INVITE		80.00	N	
<b>Vendor ID: CUBBYBS</b>	<b>CUBBYBS</b>	<b>PO Number:</b>	<b>Invoice Number: 11421</b>	<b>Amount:</b>	<b>141.44</b>
Description:		Invoice Date: 12/16/2020	Due Date: 01/28/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12095	Check Date: 01/14/2021		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost_Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	WATER FOR OFFICIALS		5.99	N	
05 3200 610 000 4120 0 000	CUPS, MILK		17.45	N	
05 3200 610 000 4030 0 000	SUPPLIES FOR FRUIT BASKETS		118.00	N	

Vendor ID: DAVIDC	DAVID CITY PUBLIC SCHOOL	PO Number:	Invoice Number: 12721	Amount:
Description:		Invoice Date: 01/20/2021	Due Date: 01/27/2021	Status: PP 1099 Amount: 0.00
Sequence: -1	Check Type: Check	Check Number: 12135	Check Date: 01/27/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY WRESTLING ENTRY FEE	100.00	N	100.00
Vendor ID: DILSAVER	DILSAVER, JAKE	PO Number:	Invoice Number: 12721	Amount:
Description:		Invoice Date: 01/26/2021	Due Date: 01/27/2021	Status: PP 1099 Amount: 135.00
Sequence: 1	Check Type: Check	Check Number: 12131	Check Date: 01/27/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	CRC TOURNAMENT OFFICIALS	135.00	135.00 N	
Vendor ID: DUEKERAARO	DUEKER, AARON	PO Number:	Invoice Number: 12921	Amount:
Description:		Invoice Date: 01/28/2021	Due Date: 01/29/2021	Status: PP 1099 Amount: 135.00
Sequence: 1	Check Type: Check	Check Number: 12145	Check Date: 01/29/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	CRC CONFERENCE TOURNAMENT	135.00	135.00 N	
Vendor ID: EASTBUTLER	EAST BUTLER PUBLIC SCHOOL	PO Number:	Invoice Number: 11921	Amount:
Description:		Invoice Date: 01/18/2021	Due Date: 01/19/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12110	Check Date: 01/19/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	CRC ENTRY FEE	100.00	N	
Vendor ID: ENDOREFM	ENDORF, MICHAEL	PO Number:	Invoice Number: 11521	Amount:
Description:		Invoice Date: 01/15/2021	Due Date: 01/16/2021	Status: PP 1099 Amount: 130.00
Sequence: 1	Check Type: Check	Check Number: 12106	Check Date: 01/15/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	VARSITY GIRLS BOYS BBALL OFFICIALS	130.00	130.00 N	
Vendor ID: FAIRBURYPS	FAIRBURY PUBLIC SCHOOLS	PO Number:	Invoice Number: 11421	Amount:
Description:		Invoice Date: 01/07/2021	Due Date: 01/15/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12100	Check Date: 01/14/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	FAIRBURY JEFF INVITE	144.00	N	
Vendor ID: FOLEYNATHA	FOLEY, NATHAN	PO Number:	Invoice Number: 11221	Amount:
Description:		Invoice Date: 01/12/2021	Due Date: 01/12/2021	Status: PP 1099 Amount: 140.00
Sequence: 1	Check Type: Check	Check Number: 12090	Check Date: 01/12/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	VARSITY BOYS/GIRLS BBALL OFFICIALS	70.00	70.00 N	
05 3200 150 000 4016 0 000	VARSITY BOYS/GIRLS BBALL OFFICIALS	70.00	70.00 N	
Vendor ID: GAHAN	GAHAN, PAUL	PO Number:	Invoice Number: 11521	Amount:
Description:		Invoice Date: 01/15/2021	Due Date: 01/16/2021	Status: PP 1099 Amount: 60.00



Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 12107    Check Date: 01/15/2021  
Chart of Account Number    Detail Description  
05 3200 150 000 4015 0 000    VARSITY BOYS/GIRLS BBALL OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    VARSITY GIRLS/BOYS BBALL OFFICIALS    65.00 N    65.00 N

**Vendor ID: HODGESJOHN    HODGES, JOHN**  
Description:    Invoice Number: 12921    Amount: 135.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Date: 01/28/2021    Due Date: 01/29/2021    Status: PP    1099 Amount: 135.00  
Chart of Account Number    Detail Description  
05 3200 150 000 4015 0 000    CRC CONFERENCE TOURNAMENT OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    CRC CONFERENCE TOURNAMENT OFFICIALS    135.00    135.00 N

**Vendor ID: HOPWOOD1    HOPWOOD, JOE**  
Description:    Invoice Number: 11121    Amount: 60.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Date: 01/11/2021    Due Date: 01/11/2021    Status: PP    1099 Amount: 60.00  
Chart of Account Number    Detail Description  
05 3200 150 000 4016 0 000    RESERVE GIRLS BBALL OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    RESERVE GIRLS BBALL OFFICIALS    60.00    60.00 N

**Vendor ID: HOPWOOD1    HOPWOOD, JOE**  
Description:    Invoice Number: 11521    Amount: 60.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Date: 01/15/2021    Due Date: 02/08/2021    Status: PP    1099 Amount: 60.00  
Chart of Account Number    Detail Description  
05 3200 890 000 4015 0 000    JR. HIGH BOYS BBALL OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 890 000 4016 0 000    JR. HIGH BOYS BBALL OFFICIALS    60.00    60.00 N

**Vendor ID: HOPWOOD1    HOPWOOD, JOE**  
Description:    Invoice Number: 1821    Amount: 50.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Date: 01/06/2021    Due Date: 01/09/2021    Status: PP    1099 Amount: 50.00  
Chart of Account Number    Detail Description  
05 3200 150 000 4015 0 000    JR HIGH BOYS BASKETBALL OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    JR HIGH BOYS BASKETBALL OFFICIALS    50.00    50.00 N

**Vendor ID: HOUDERSHEL    HOUDERSHELDT, SETH**  
Description:    Invoice Number: 10821    Amount: 50.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Date: 01/01/2021    Due Date: 01/08/2021    Status: PP    1099 Amount: 50.00  
Chart of Account Number    Detail Description  
05 3200 150 000 4016 0 000    JR HIGH BOYS BASKETBALL OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    JR HIGH BOYS BASKETBALL OFFICIALS    50.00    50.00 N

**Vendor ID: HOUDERSHEL    HOUDERSHELDT, SETH**  
Description:    Invoice Number: 11121    Amount: 60.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Date: 01/07/2021    Due Date: 01/11/2021    Status: PP    1099 Amount: 60.00  
Chart of Account Number    Detail Description  
05 3200 150 000 4016 0 000    RESERVE GIRLS BBALL OFFICIALS    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    RESERVE GIRLS BBALL OFFICIALS    60.00    60.00 N

**Vendor ID: HOUDERSHEL    HOUDERSHELDT, SETH**  
Description:    Invoice Number: 12921    Amount: 50.00  
Sequence: 1    Check Type: Automatic Payment    Checking Account ID: 5    Invoice Date: 01/28/2021    Due Date: 01/30/2021    Status: AP    1099 Amount: 50.00  
05 3200 150 000 4016 0 000    Automatic Payment    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 150 000 4016 0 000    Automatic Payment    50.00    50.00 N

Chart of Account Number      Detail Description  
05 3200 150 000 4015 0 000      RESERVE BOYS BASKETBALL OFFICIALS

Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
50.00      50.00 N

**Vendor ID: HOUDERSHEL**      **HOUDERSHELDT, SETH**

**Amount:**      150.00

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 150 000 4016 0 000      JR. HIGH GBB/BBB OFFICIALS

PO Number:      Invoice Number:      1621      Amount:  
Invoice Date:      Due Date:      01/07/2021      Status:      PP      1099 Amount:      150.00  
Check Number:      12074      Check Date:      01/06/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
150.00      150.00 N

**Vendor ID: HUNTMATT**      **HUNT, MATTHEW**

**Amount:**      135.00

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 150 000 4015 0 000      CRC CONFERENCE TOURNAMENT

PO Number:      Invoice Number:      12221      Amount:  
Invoice Date:      Due Date:      01/22/2021      Status:      PP      1099 Amount:      135.00  
Check Number:      12126      Check Date:      01/22/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
135.00      135.00 N

**Vendor ID: HYVEE**      **HY VEE**

**Amount:**      39.96

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 610 000 4017 0 100      DONUTS FOR WRESTLING INVITE

PO Number:      Invoice Number:      7321265      Amount:  
Invoice Date:      Due Date:      01/02/2021      Status:      PP      1099 Amount:      0.00  
Check Number:      12112      Check Date:      01/19/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
39.96      0.00 N

**Vendor ID: JAYMAR**      **JAYMAR BUSINESS FORMS**

**Amount:**      253.25

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 610 000 4010 0 000      CHECK ORDER

PO Number:      Invoice Number:      0596618      Amount:  
Invoice Date:      Due Date:      12/31/2020      Status:      PP      1099 Amount:      0.00  
Check Number:      12097      Check Date:      01/14/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
253.25      N

**Vendor ID: KIENOWMATT**      **KIENOW, MATT**

**Amount:**      140.00

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 150 000 4015 0 000      VARSITY BOYS/GIRLS BBALL OFFICIALS  
05 3200 150 000 4016 0 000      VARSITY BOYS/GIRLS BBALL OFFICIALS

PO Number:      Invoice Number:      11221      Amount:  
Invoice Date:      Due Date:      01/12/2021      Status:      PP      1099 Amount:      140.00  
Check Number:      12089      Check Date:      01/12/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
70.00      70.00 N  
70.00      70.00 N

**Vendor ID: KOHLCLARE**      **KOHL, CLARE**

**Amount:**      250.00

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 890 000 4270 0 000      FFA SENIOR SCHOLARSHIP

PO Number:      Invoice Number:      12121      Amount:  
Invoice Date:      Due Date:      01/21/2021      Status:      PP      1099 Amount:      0.00  
Check Number:      12120      Check Date:      01/21/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
250.00      N

**Vendor ID: KOONTZ**      **KOONTZ, JOANN**

**Amount:**      80.00

Description:  
Sequence: 1      Check Type: Check      Checking Account ID:  
Chart of Account Number      Detail Description  
05 3200 890 000 4190 0 000      CERTIFIED JUDGE SCOTUS MEET

PO Number:      Invoice Number:      12121      Amount:  
Invoice Date:      Due Date:      01/20/2021      Status:      PP      1099 Amount:      80.00  
Check Number:      12117      Check Date:      01/21/2021  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
80.00      80.00 N

Invoice Listing - Detail

Vendor ID	Vendor Name	PO Number	Invoice Date	Due Date	Check Number	Check Date	Amount
Vendor ID: KOPECKY	KOPECKY, JEFF	PO Number: 11221	Invoice Date: 01/11/2021	Due Date: 01/12/2021	Status: PP	1099 Amount: 140.00	140.00
Description:		Invoice Number: 11221			Check Date: 01/12/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		70.00	70.00	N		
	VARSITY GIRLS BOYS BBALL OFFICIALS						
	VARSITY GIRLS BOYS BBALL OFFICIALS						
Vendor ID: LAUTERBACH	LAUTERBACH, JORDAN	PO Number: 12221	Invoice Date: 01/20/2021	Due Date: 01/23/2021	Status: PP	1099 Amount: 0.00	135.00
Description:		Invoice Number: 12221			Check Date: 01/22/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		135.00		N		
	CRC CONFERENCE TOURNAMENT						
Vendor ID: LAUTERBACH	LAUTERBACH, JORDAN	PO Number: 12221	Invoice Date: 01/20/2021	Due Date: 01/23/2021	Status: PP	1099 Amount: 0.00	135.00
Description:		Invoice Number: 12221			Check Date: 01/22/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		135.00		N		
	CRC CONFERENCE TOURNAMENT						
Vendor ID: MALCOLM	MALCOLM PUBLIC SCHOOLS	PO Number: 1621	Invoice Date: 01/01/2021	Due Date: 01/16/2021	Status: PP	1099 Amount: 0.00	150.00
Description:		Invoice Number: 1621			Check Date: 01/06/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 890 000 4017 0 000		150.00		N		
	VARSITY WRESTLING ENTRY FEE						
Vendor ID: MERRILL	MERRILL, JEFF	PO Number: 010621	Invoice Date: 01/01/2021	Due Date: 01/07/2021	Status: PP	1099 Amount: 150.00	150.00
Description:		Invoice Number: 010621			Check Date: 01/06/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		150.00	150.00	N		
	JR HIGH GBB/BBB OFFICIALS						
Vendor ID: MEYERDEVAN	MEYER, DEVAN	PO Number: 12721	Invoice Date: 01/26/2021	Due Date: 01/28/2021	Status: PP	1099 Amount: 0.00	135.00
Description:		Invoice Number: 12721			Check Date: 01/27/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		135.00		N		
	CRC OFFICIALS						
Vendor ID: MITTELSTADT	MITTELSTADT, KIM	PO Number: 12221	Invoice Date: 01/22/2021	Due Date: 01/23/2021	Status: PP	1099 Amount: 0.00	135.00
Description:		Invoice Number: 12221			Check Date: 01/22/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		135.00		N		
	CRC CONFERENCE TOURNAMENT						
Vendor ID: MITTELSTADT	MITTELSTADT, KIM	PO Number: 12721	Invoice Date: 01/26/2021	Due Date: 01/27/2021	Status: PP	1099 Amount: 0.00	202.50
Description:		Invoice Number: 12721			Check Date: 01/27/2021		
Sequence: 1	Check Type: Check	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
Chart of Account Number	05 3200 150 000 4015 0 000		135.00		N		
	CRC CONFERENCE TOURNAMENT						

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12136	Check Date: 01/27/2021	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	CRCTOURNAMENT OFFICIALS		202.50	N	
<b>Vendor ID: NELANDDIST</b>	<b>NEBRASKA LAND DISTRIBUTORS</b>	<b>PO Number:</b>	<b>Invoice Number: 140071</b>	<b>Amount:</b>	<b>128.00</b>
Description:		Invoice Date: 12/22/2020	Due Date: 01/22/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12082	Check Date: 01/08/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR. PEPPER		128.00	N	
<b>Vendor ID: NELANDDIST</b>	<b>NEBRASKA LAND DISTRIBUTORS</b>	<b>PO Number:</b>	<b>Invoice Number: 142228</b>	<b>Amount:</b>	<b>160.00</b>
Description:		Invoice Date: 12/30/2020	Due Date: 01/13/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12069	Check Date: 01/06/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR. PEPPER		160.00	N	
<b>Vendor ID: NELANDDIST</b>	<b>NEBRASKA LAND DISTRIBUTORS</b>	<b>PO Number:</b>	<b>Invoice Number: 145172</b>	<b>Amount:</b>	<b>288.00</b>
Description:		Invoice Date: 01/21/2021	Due Date: 02/21/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12138	Check Date: 01/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR. PEPPER PRODUCTS		288.00	N	
<b>Vendor ID: NORTHEAST</b>	<b>NORTHEAST COMMUNITY COLLEGE-NORFOLK</b>	<b>PO Number:</b>	<b>Invoice Number: 12721</b>	<b>Amount:</b>	<b>16.00</b>
Description:		Invoice Date: 01/20/2021	Due Date: 01/28/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12140	Check Date: 01/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	LAND JUDGING CONTESTANTS		16.00	N	
<b>Vendor ID: OFFTHEWALL</b>	<b>OFF THE WALL GRAPHICS &amp; PRINTING</b>	<b>PO Number:</b>	<b>Invoice Number: 10621</b>	<b>Amount:</b>	<b>405.50</b>
Description:		Invoice Date: 12/08/2020	Due Date: 01/08/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12068	Check Date: 01/06/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4190 0 000	ONE ACT T-SHIRTS		405.50	N	
<b>Vendor ID: PEPSI</b>	<b>PEPSI COLA CO.</b>	<b>PO Number:</b>	<b>Invoice Number: 34204054</b>	<b>Amount:</b>	<b>645.96</b>
Description:		Invoice Date: 12/31/2020	Due Date: 01/15/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12071	Check Date: 01/06/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PEPSI		645.96	N	
<b>Vendor ID: PEPSI</b>	<b>PEPSI COLA CO.</b>	<b>PO Number:</b>	<b>Invoice Number: 72904204</b>	<b>Amount:</b>	<b>1,201.57</b>
Description:		Invoice Date: 01/21/2021	Due Date: 02/17/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12139	Check Date: 01/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PEPSI PRODUCTS		1,201.57	N	

**Vendor ID: PERRYVIC**      **PERRY, VICTORIA**      **PO Number:**      **Invoice Number: 12121**      **Amount:**      **250.00**  
Description:      Invoice Date: 01/15/2021      Due Date: 01/31/2021      Status: PP      1099 Amount: 0.00  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12121      Check Date: 01/21/2021  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
05 3200 890 000 4270 0 000      FFA SENIOR SCHOLARSHIP           250.00      N

**Vendor ID: PINNAC**      **PINNACLE BANK-SHELBY**      **PO Number:**      **Invoice Number: 11221**      **Amount:**      **1,906.41**  
Description:      Invoice Date: 01/01/2021      Due Date: 01/15/2021      Status: PP      1099 Amount: 0.00  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12094      Check Date: 01/12/2021  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
05 3200 610 000 4010 0 000      HUDL ASSIST BBALL FALL           1,500.00      N  
05 3200 610 000 4020 0 000      TORTILLA CHIPS, NACHO CHEESE           145.90      N  
05 3200 610 000 4030 0 000      SUPPLIES FOR CHRISTMAS BASKETS           68.51      N  
05 3200 610 000 4130 0 000      STATE CHEER/DANCE REGISTRATION           110.00      N  
05 3200 610 000 4010 0 000      GOLF TEAM PRODUCTS SHIRTS           82.00      N

**Vendor ID: PORTERJAME**      **PORTER, JAMES**      **PO Number:**      **Invoice Number: 12221**      **Amount:**      **135.00**  
Description:      Invoice Date: 01/21/2021      Due Date: 01/23/2021      Status: PP      1099 Amount: 135.00  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12125      Check Date: 01/22/2021  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
05 3200 150 000 4015 0 000      CRC CONFERENCE TOURNAMENT OFFICIALS           135.00      N

**Vendor ID: POTTERTAYL**      **POTTER, TAYLOR**      **PO Number:**      **Invoice Number: 12121**      **Amount:**      **70.00**  
Description:      Invoice Date: 01/22/2021      Due Date: 01/23/2021      Status: PP      1099 Amount: 70.00  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12116      Check Date: 01/21/2021  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
05 3200 890 000 4190 0 000      JUDGE AT SCOTUS SPEECH MEET           70.00      N

**Vendor ID: RICHARDSON**      **RICHARDSON, HUNTER**      **PO Number:**      **Invoice Number: 11221**      **Amount:**      **70.00**  
Description:      Invoice Date: 01/11/2021      Due Date: 01/12/2021      Status: PP      1099 Amount: 70.00  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12087      Check Date: 01/12/2021  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
05 3200 150 000 4016 0 000      JV GIRLS/BOYS BBALL OFFICIALS           70.00      N

**Vendor ID: ROPERSKYLE**      **ROPERS, KYLE**      **PO Number:**      **Invoice Number: 12921**      **Amount:**      **67.50**  
Description:      Invoice Date: 01/28/2021      Due Date: 01/30/2021      Status: PP      1099 Amount: 67.50  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12146      Check Date: 01/29/2021  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
05 3200 150 000 4015 0 000      CRC CONFERENCE TOURNAMENT OFFICIALS           67.50      N

**Vendor ID: SCHULTETOM**      **SCHULTE, TOM**      **PO Number:**      **Invoice Number: 11521**      **Amount:**      **70.00**  
Description:      Invoice Date: 01/15/2021      Due Date: 01/15/2021      Status: PP      1099 Amount: 70.00  
Sequence: 1      Check Type: Check      Checking Account ID: 5      Check Number: 12109      Check Date: 01/15/2021

<u>Chart of Account Number</u> 05 3200 150 000 4016 0 000	<u>Detail Description</u> JV GIRLS/BOYS BBALL OFFICIALS	<u>Cost_Center_ID</u> 70.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 70.00 N	<u>In Full</u>
<b>Vendor ID: SEIDEL</b>	<b>SEIDEL, MICHELLE</b>	<b>PO Number:</b>	<b>Invoice Number: 12121</b>	<b>Amount: 70.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/19/2021	<u>Due Date:</u> 01/21/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12115	<u>Check Date:</u> 01/21/2021
<u>Chart of Account Number</u> 05 3200 150 000 4015 0 000	<u>Detail Description</u> JV GIRLS/BOYS BASKETBALL OFFICIALS	<u>Cost_Center_ID</u> 70.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 70.00 N	<u>In Full</u>
<b>Vendor ID: SELDEN</b>	<b>SELDEN, JAIME</b>	<b>PO Number:</b>	<b>Invoice Number: 11521</b>	<b>Amount: 70.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/15/2021	<u>Due Date:</u> 01/15/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12108	<u>Check Date:</u> 01/15/2021
<u>Chart of Account Number</u> 05 3200 150 000 4015 0 000	<u>Detail Description</u> JV GIRLS/BOYS BBALL OFFICIALS	<u>Cost_Center_ID</u> 70.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 70.00 N	<u>In Full</u>
<b>Vendor ID: SLOUPMIKE</b>	<b>SLOUP, MIKE</b>	<b>PO Number:</b>	<b>Invoice Number: 20181</b>	<b>Amount: 200.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/12/2021	<u>Due Date:</u> 01/31/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12099	<u>Check Date:</u> 01/14/2021
<u>Chart of Account Number</u> 05 3200 890 000 4017 0 000	<u>Detail Description</u> TRAINER	<u>Cost_Center_ID</u> 200.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 200.00 N	<u>In Full</u>
<b>Vendor ID: SMITHSHANE</b>	<b>SMITH, SHANE</b>	<b>PO Number:</b>	<b>Invoice Number: 10821</b>	<b>Amount: 195.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/07/2021	<u>Due Date:</u> 01/08/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12078	<u>Check Date:</u> 01/08/2021
<u>Chart of Account Number</u> 05 3200 150 000 4016 0 000	<u>Detail Description</u> JV VARSITY GBB/BBB OFFICIALS	<u>Cost_Center_ID</u> 195.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 195.00 N	<u>In Full</u>
<b>Vendor ID: SPANGLERPA</b>	<b>SPANGLER, PATRICK</b>	<b>PO Number:</b>	<b>Invoice Number: 12721</b>	<b>Amount: 135.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/20/2021	<u>Due Date:</u> 01/27/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12132	<u>Check Date:</u> 01/27/2021
<u>Chart of Account Number</u> 05 3200 150 000 4015 0 000	<u>Detail Description</u> CRC CONFERENCE OFFICIALS	<u>Cost_Center_ID</u> 135.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 135.00 N	<u>In Full</u>
<b>Vendor ID: STATELAND</b>	<b>STATE LAND JUDGING COMMITTEE</b>	<b>PO Number:</b>	<b>Invoice Number: 12721</b>	<b>Amount: 16.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/15/2021	<u>Due Date:</u> 01/31/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12141	<u>Check Date:</u> 01/27/2021
<u>Chart of Account Number</u> 05 3200 890 000 4270 0 000	<u>Detail Description</u> LAND JUDGING CONTESTANTSS ENTRY FEE	<u>Cost_Center_ID</u> 16.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 16.00 N	<u>In Full</u>
<b>Vendor ID: VALENTINO</b>	<b>VALENTINO'S</b>	<b>PO Number:</b>	<b>Invoice Number: 1751,1753,1755,1758</b>	<b>Amount: 630.00</b>
<u>Description:</u>		<u>Invoice Date:</u> 01/02/2021	<u>Due Date:</u> 01/15/2021	<u>Status:</u> PP
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u> 5	<u>Check Number:</u> 12067	<u>Check Date:</u> 01/06/2021
<u>Chart of Account Number</u> 05 3200 610 000 4020 0 000	<u>Detail Description</u> PIZZA	<u>Cost_Center_ID</u> 630.00	<u>Detail Amount</u> 1099 Detail Amount Asset/Asset Tag 630.00 N	<u>In Full</u>

<b>Vendor ID: VALENTINO</b>	<b>VALENTINO'S</b>	<b>PO Number:</b>	<b>Invoice Number: 1765,1763,</b>	<b>Amount:</b>	<b>294.00</b>
Description:		Invoice Date: 01/08/2021	Due Date: 01/22/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12093	Check Date: 01/14/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		294.00	N	
<b>Vendor ID: VALENTINO</b>	<b>VALENTINO'S</b>	<b>PO Number:</b>	<b>Invoice Number: 1769</b>	<b>Amount:</b>	<b>98.00</b>
Description:		Invoice Date: 01/15/2021	Due Date: 01/31/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12111	Check Date: 01/19/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		98.00	N	
<b>Vendor ID: VAVAKJAKE</b>	<b>VAVAK, JAKE</b>	<b>PO Number:</b>	<b>Invoice Number: 12221</b>	<b>Amount:</b>	<b>135.00</b>
Description:		Invoice Date: 01/20/2021	Due Date: 01/23/2021	Status: PP	1099 Amount: 135.00
Sequence: 1	Check Type: Check	Check Number: 12124	Check Date: 01/22/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	CRC CONFERENCE OFFICIALS		135.00	N	
<b>Vendor ID: VILLALOBOS</b>	<b>VILLALOBOS, JASON</b>	<b>PO Number:</b>	<b>Invoice Number: 11221</b>	<b>Amount:</b>	<b>70.00</b>
Description:		Invoice Date: 01/12/2021	Due Date: 01/12/2021	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Check Number: 12085	Check Date: 01/12/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV GIRLS/BOYS BBALL OFFICIALS		70.00	N	
<b>Vendor ID: VRBKAJAYCE</b>	<b>VRBKA, JAYCE</b>	<b>PO Number:</b>	<b>Invoice Number: 12121</b>	<b>Amount:</b>	<b>250.00</b>
Description:		Invoice Date: 01/15/2021	Due Date: 01/31/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12122	Check Date: 01/21/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4270 0 000	FFA SENIOR SCHOLARSHIP		250.00	N	
<b>Vendor ID: WARDS</b>	<b>WARD'S NATURAL SCIENCE</b>	<b>PO Number:</b>	<b>Invoice Number: 12721</b>	<b>Amount:</b>	<b>287.18</b>
Description:		Invoice Date: 01/13/2021	Due Date: 02/11/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12137	Check Date: 01/27/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	GATORADE, CANDY		287.18	N	
<b>Vendor ID: WESTERHOLT</b>	<b>WESTERHOLT, TANNER</b>	<b>PO Number:</b>	<b>Invoice Number: 11221</b>	<b>Amount:</b>	<b>70.00</b>
Description:		Invoice Date: 01/11/2021	Due Date: 01/12/2021	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Check Number: 12086	Check Date: 01/12/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV GIRLS/BOYS BBALL OFFICIALS		70.00	N	
<b>Vendor ID: WILLIAMSAA</b>	<b>WILLIAMS, AARON</b>	<b>PO Number:</b>	<b>Invoice Number: 1821</b>	<b>Amount:</b>	<b>195.00</b>
Description:		Invoice Date: 01/08/2021	Due Date: 01/08/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12077	Check Date: 01/08/2021		
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV GIRLS/BOYS BBALL OFFICIALS		195.00	N	

Chart of Account Number 05 3200 150 000 4016 0 000  
Detail Description JV VARSITY GIRLS/BOYS BBALL OFFICIALS

Cost Center ID 195.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: WILTONCLAR WILTON, CLARE

PO Number: Invoice Number: 11421 Amount: 80.00  
Invoice Date: 01/09/2021 Due Date: 01/15/2021 Status: PP 1099 Amount: 80.00  
Sequence: 1 Check Type: Check Checking Account ID: 5  
Check Number: 12102 Check Date: 01/14/2021  
Chart of Account Number 05 3200 610 000 4190 0 000  
Detail Description JUDGE @ FAIRBURY SPEECH MEET  
Cost Center ID 80.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: WILTONCLAR WILTON, CLARE

PO Number: Invoice Number: 12121 Amount: 80.00  
Invoice Date: 01/20/2021 Due Date: 01/23/2021 Status: PP 1099 Amount: 80.00  
Sequence: 1 Check Type: Check Checking Account ID: 5  
Check Number: 12118 Check Date: 01/21/2021  
Chart of Account Number 05 3200 890 000 4190 0 000  
Detail Description CERTIFIED JUDGE SCOTUS INVITE  
Cost Center ID 80.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Vendor ID: ZIEMSLYLE ZIEMS, LYLE

PO Number: Invoice Number: 12221 Amount: 135.00  
Invoice Date: 01/20/2021 Due Date: 01/23/2021 Status: PP 1099 Amount: 0.00  
Sequence: 1 Check Type: Check Checking Account ID: 5  
Check Number: 12127 Check Date: 01/22/2021  
Chart of Account Number 05 3200 150 000 4015 0 000  
Detail Description CRC CONFERENCE TOURNAMENT  
Cost Center ID 135.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag N  
In Full

Batch 1099 Total: 4,837.50 Batch Total: 15,169.48

Report 1099 Total: 4,837.50 Report Total: 15,169.48

## **Activities Director's Report: February**

### **-CRC Wrestling Results:**

Grady Belt - Conference Champion

Carter Fjell - Conference Champion

Ethan Fjell - Conference Runner-Up

Landon Sliva - Conference Champion

District Wrestling @ Weeping Water Saturday, Feb. 6 Results

Grady Belt - District Runner Up - STATE QUALIFIER

### **-CRC Basketball Results: Boys and Girls both eliminated in Quarterfinals**

Sub-District Girls BBall - Feb. 16-18

Sub-District Boys BBall - Feb. 22-26

-CRC Jr. High and High School Quiz Bowl Contest Feb. 17 @ Dorchester

-CRC Speech Contest Feb. 24 @ McCool (North/South Split) NO FANS

-Spring Sports Practices - March 1

-Jr. High Track - March 16

-Thank you to everyone who was able to help at the district wrestling tournament. The tournament was a huge success!!!

Elementary Principal  
School Board Report  
Monday, February 15, 2021

MLK Day 2021 was held virtually. Elementary teachers selected and then watched the sessions in small groups. The highlight was the final keynote speaker, Joe Sanfelippo, a superintendent from the Falls Creek School District in Wisconsin - Home of the Crickets. Joe has written several books including *The Power of Branding* and *Hacking Leadership*. He will return in person next year to MLK Day 2022.

Nebraska's "I Love Public Schools" Day was January 20th. SRC represented with staff wearing their I Love Public Schools t-shirts and we took a full staff picture with our ILPS banner. Elementary Teacher, Jon Riggs, was selected from all those teachers nominated as a "Froggy 98 Loves Teachers!" top four teacher on that day.

The Cognia External Visit was interesting, especially since it was a snow day and most participated from home in the various meetings. Overall, I felt our SIP team did a great job of preparing for the visit and gathering the necessary materials.

The ESU7 principals met "live" on February 2nd at the ESU7 South Building. Principals shared information with me regarding their plans for this year's summer school. NDE is/has moved and is no longer in the State Office Building. They moved across town to just south of 84th & O Street. Principals will be required to observe a full NSCAS session this year. Otis shared information regarding Virtual Field Trips and that registrations may be covered by ESU7 Consortium dollars. There was also a session on Building Culture - with students, staff, and parents. There was additional discussion on inexpensive ways to show staff appreciation.

We had hoped to make it to the 100th Day of School on Thursday, February 4th; however, a snow day changed it to Friday, February 5th. Regardless, we are all thankful that face to face instruction has taken place for the entire 100 days of school. K-2 teachers did amazing 100 days activity stations in the Activities Hallway to celebrate 100 days!

Parent-Teacher Conferences on Monday, February 8th were more successful than we had anticipated. There was concern that due to the weather, our numbers might be down. However, with the Book Fair going on, it seems that our conferences were well attended. We had 86.3% of our elementary students represented by parent(s). In addition, 3 students and their families were in quarantine at the time and have rescheduled with their child(rens) teachers.

March 2nd is Read Across America Day and to meet our Schoolwide Title 1 requirements, the elementary teachers will host a Family Night Event that evening. More details will be shared as soon as they are available.

Otis Pierce from ESU7 presented to the elementary faculty on the morning of Friday, February 12th. Marzano's Element Two regarding Tracking Student Progress was discussed.

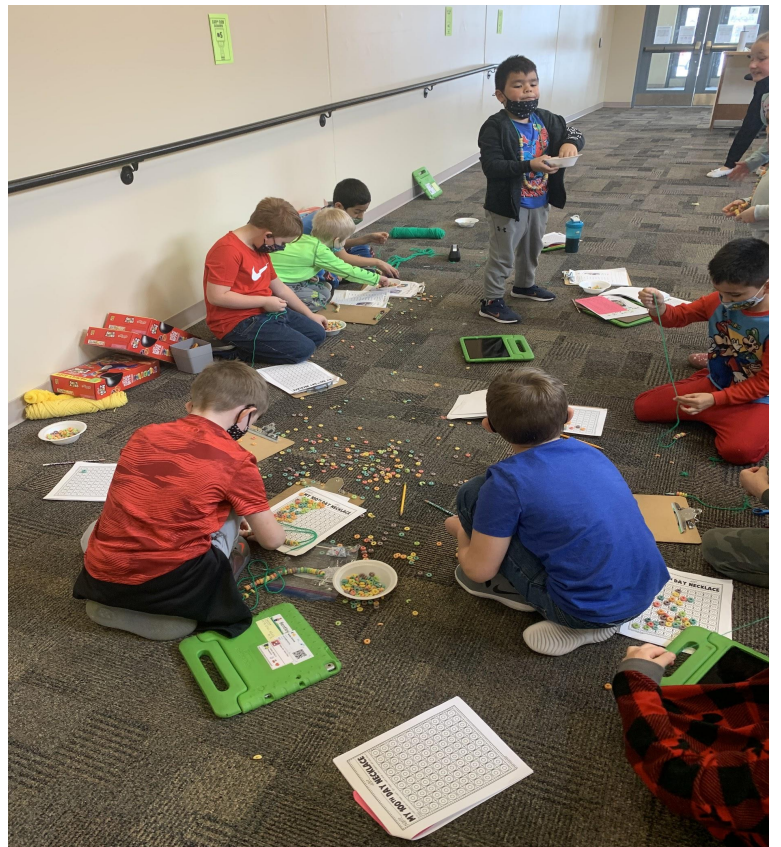
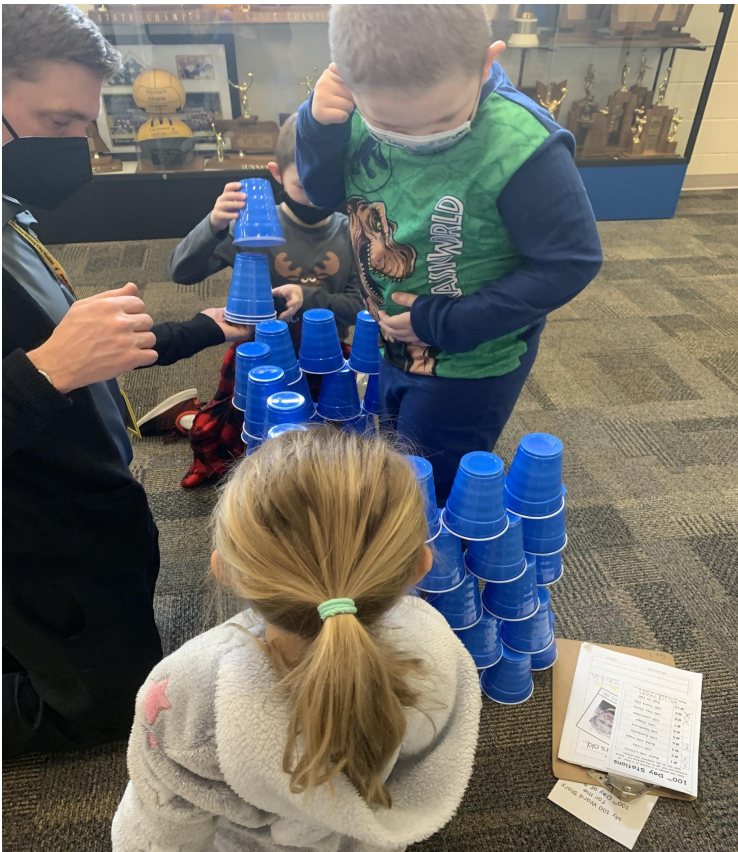
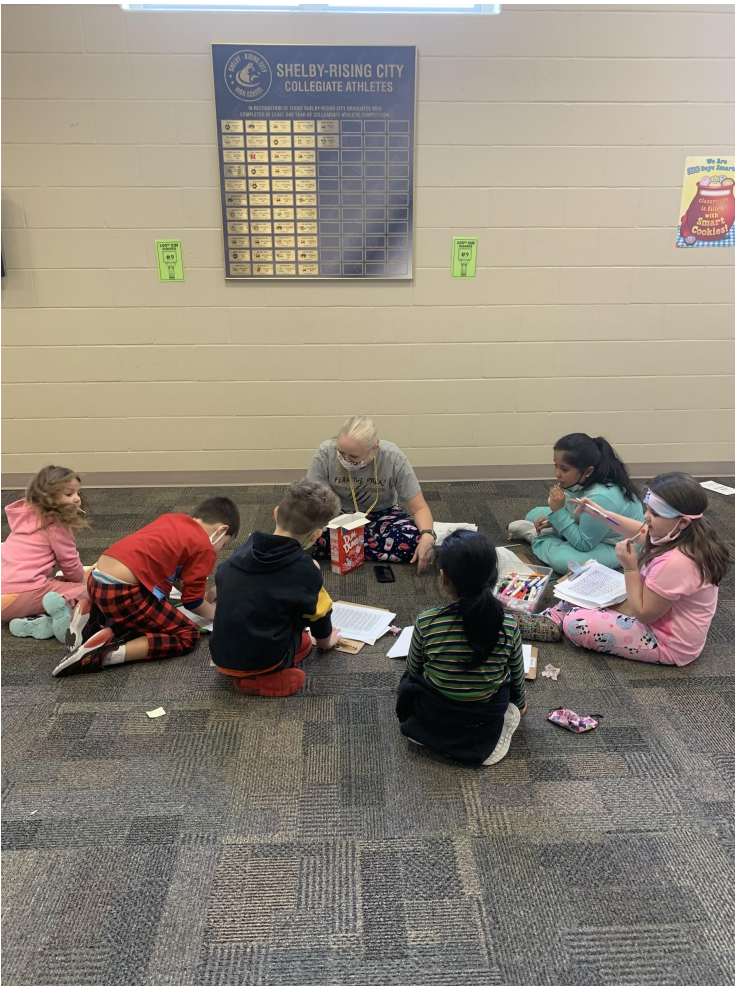


👍❤️ 36 10 Comments 6 Shares

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froggy981.com





## 1. January Husky Recognition Rally

The January Husky Recognition Rally was held on Monday February 1st in the South gym. The Students of the Month were announced and recognized during the rally. Teachers and staff members nominate students who best demonstrate any of the 4 S-RC pillars- Integrity, Innovation, Accountability, and Service. These students received a certificate, a SOM t-shirt, and lunch on the principal. Congratulations to these students on their outstanding work!

During the rally we also recognized our Speech participants and the awards they have received thus far. We also recognized our Roll of Excellence and Honor Roll students from the first semester. Students with perfect attendance from the first semester were also recognized. The PBiS drawing was held, and middle school students received a Cubby's gift card, while the high school students earned a B.A.R.K park spot. It was a great rally and many of our students are doing outstanding things inside and outside of the classroom.

## 2. January Students of the Month



Back Row (left to right): Kira Pavlik (12th), Josie Gates (11th), Brayden Zavodsky (8th), Cristina Espinoza Ramirez (10th)

Front Row (left to right): Aaron Ross III (9th), Caleigh Albers (7th), Brea Schaeffer (6th)

### 3. ESU 7 Principal Cluster

Mrs. Glock and I attended Principal Cluster on Tuesday, February 2nd. Topics that were discussed:

- NSCAS new testing model, which is the through-year adaptive model (NSCAS Growth)
- Learning Academy- enrollment, services provided
- Andrew Easton (ESU Coordinating Council) presented on their Remote Learning Website, which offers lesson ideas and virtual learning opportunities
- A couple area principals presented on building culture and the important aspects
- Hot topics in Special Education
- Equity in education

### 4. Class Fair

Students participated in our Pre-Registration Class Fair on Wednesday, February 3rd. Students were divided into groups and teachers were given 5 minutes with each group to share information about their courses. The idea behind the Class Fair was to make sure all our 8th-11th students have a basic understanding of what each class is about and for our teachers to pitch their class to attract kids to register for them. Big thanks to Sandy Voss for coordinating everything for this.

### 5. Parent-Teacher Conferences

Conferences were held on Monday, February 8th from 11:30 am-7:30 pm. Teachers were in the West gym or in their classrooms. Below are the attendance numbers and in bold are the numbers from the fall.

6th- 22/38 (**20/37**)

7th- 20/32 (**22/31**)

8th- 15/23 (**8/24**)

9th- 21/30 (**16/30**)

10th- 17/27 (**16/27**)

11th- 1/24 (**6/24**)

12th- 8/33 (**12/33**)

Total- 104/207= 50.2%

(**100/206=49%**)

### 6. ICU Update

- End of the 1st semester of the 19-20 school year- 23 failed courses
- End of the 1st semester of the 20-21 school year- 3 failed courses



- Multiple students who failed at least one course, who made their way on the Honor Roll for 1st semester
- Ended the 1st semester at 99% completion

### 7. January Staff of the Month



Accountability- Verya Escudero  
Service- John Rasmussen  
Innovation- Mark Cyza  
Integrity- Doug Kluth

# 2021-2022 School Calendar

Shelby-Rising City Huskies

650 N Walnut Street  
402-527-5946 (Fax) 402-527-5133  
Shelby NE 68662

July 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 5 and 6 - New Staff Orientation  
August 9, 10, 11 - Staff Development  
August 12 - K-12 Starts School (Modified Schedule)  
August 16 - Pre-K Starts School  
September 6 - No School Labor Day  
TBA - Homecoming  
September 29 - No School / Fall PTC

October 14 - End of Quarter (44)  
October 15 - Fall Break - No School  
November 5 - No School / Professional Development  
November 24, 25, 26, - No School Thanksgiving Break  
December 21 - End of Semester (43)  
December 23 to 27 - NSAA Moratorium  
December 22 - January 3 - Christmas Break

January 4 - No School / Professional Development  
January 5 - Start of 2nd Semester  
January 17 - No School / Professional Development (ML)  
February 7 - No School / Spring PTC  
February 18 - Winter Break/No School

March 9 - End of Quarter (43)  
March 10, 11, 14 - No School Spring Break  
April 12 - ACT Day / No Elementary School PK-5 (Tentative)  
April 15, 18 - No School Easter Break

May 10 - Seniors Last Day (40)  
May 14 - Graduation  
May 18 - Last Day of School (46/45) (Modified Schedule)  
May 19, 20 - Teacher Work Day (Curriculum)  
May 23, 24 - Make-Up Days (Teachers)

Total Hours	HS/MS	Elementary
	1188	1152.1

January 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022						
S	M	T	W	T	F	S
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## FIRST SEMESTER



87 Student Days
92 Teacher Contract Days
0 1:30 Dismissals
0 1:30 Professional Development


## MINUTES OF INSTRUCTION



Regular Day HS/MS = 405
Regular Day Elementary = 390
1:30 Day HS/MS = 285
1:30 Day Elementary = 280

## SECOND SEMESTER

6-12	K-5	Year
89 Student Days	88	176
93 Teacher Contract Days		185
0 1:30 Dismissals		
0 1:30 Professional Development		

 No School  
 Modified Schedule

 Professional Development (No School for Students)  
 Beginning/End of Semesters

 Parent Teacher Conferences  
 End of Quarter

## Proposal 2104661958

Proposer: Matt Carley

Thank you for your proposal dated 02/05/2021. The details we've provided below are based on the terms assigned to account 51184, SHELBY-RISING CITY PUBLIC SCHL DIST.

To access this proposal online, please search by referencing proposal number 2104661958.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
MGNG3LL/A	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core Neural Engine Apple M1 chip with 8-core CPU and 7-core GPU 8GB unified memory 256GB SSD storage Touch ID Two Thunderbolt / USB 4 ports Force Touch trackpad Retina display with True Tone Backlit Magic Keyboard - US English Accessory Kit	45	879.00	<b>39,555.00 USD</b>
MGN63LL/A	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core Neural Engine Apple M1 chip with 8-core CPU and 7-core GPU 8GB unified memory 256GB SSD storage Touch ID Two Thunderbolt / USB 4 ports Force Touch trackpad Retina display with True Tone Backlit Magic Keyboard - US English Accessory Kit	1	899.00	<b>899.00 USD</b>
<b>Subtotal</b>				<b>40,454.00 USD</b>
<b>Estimated Tax</b>				<b>0.00 USD</b>
<b>Total</b>				<b>40,454.00 USD</b>

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

## How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [ <https://ecommerce.apple.com> ] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

-----  
The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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# Lift Bus Purchase Options/Quotes

## Central Nebraska Bus Sales, Alda, NE

2021(New) Bluebird Gas, Chevy Chassis	
18 passenger/1 Wheelchair	
12 passenger/2 Wheelchair	\$67,145
2019 (Used) Bluebird Diesel Full Sized with 4000 miles	
48 passenger/2-3 Wheelchair	\$73,250 Picked up in Alda

## Omaha Truck Center, Omaha, NE

2021 (New) Thomas Gas, Chevy Chassis	
14 Passenger/2 Wheelchair	\$60,250 Delivered
2022 (New) Thomas Diesel, Full Sized	
53 Passenger/3 Wheelchair	\$96,621 Delivered/Fall

## Masters Transportation, Kansas City, MO

2020 (New) Collins Gas, Chevy Chassis	
27 Passenger/2-3 Wheelchair	\$64,500 Picked up in KC

## National Bus Sales, Tulsa, OK

No Quote as of February 11



# Master's Transportation Inc.

## Sales Order/Bill of Sale

800 Quik Trip Way • Belton, MO 64012 • (816) 318-9988 • Fax (816) 318-9998  
 5535 Arbor Rd • Lincoln, NE 68514 • (402) 465-4372  
 171 Shady Oak Road • Ozark, MO 65721 • (417) 443-2207 • Fax (816) 318-9998  
 4364 Malvern Rd • Hot Springs, AR 71901 • (501) 262-9714 • Fax (501) 262-9715

3710 Central Ave Suite 5 • Kearney, NE 68847 • (308) 236-6363 • Fax (816) 318-9998  
 1011 South Huron St • Denver, CO 80223 • (303) 627-4100 • Fax (303) 627-4137  
 3840 Valley View Lane • Irving, TX 75062 • (800) 783-3613 • Fax (816) 318-9998  
 5492 Newark Mall Rd • Newark, CA 94560 • (800) 783-3613

Date: \_\_\_\_\_  
 Sold To Buyer: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_ Email: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

CODE	YEAR/MAKE	BODY/MAKE	SIZE	MILEAGE	AMOUNT
_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	\$ _____

REBATES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Amount Amount Amount Amount

TOTAL REBATES \$ \_\_\_\_\_

TOTAL SELLING PRICE: \$ \_\_\_\_\_

TRADE-UNIT(S): \_\_\_\_\_  
 \_\_\_\_\_  
 Year/Make VIN Number

CREDIT DESIRED -	YES	NO
CREDIT DESIRED -	YES	NO
<b>(See contract conditions on reverse side)</b>		

DELIVERY  
 Del Date: \_\_\_\_\_  
 FOB: \_\_\_\_\_

OPTIONAL ITEMS: \_\_\_\_\_  
 TAX: \$ \_\_\_\_\_  
 SUBTOTAL: \$ \_\_\_\_\_  
 DOWN PAYMENT: \$ \_\_\_\_\_  
**TOTAL DUE \$ \_\_\_\_\_**

OPTIONAL ITEMS/SERVICE TO BE PERFORMED:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BUYERS  
 CERTIFICATION**

I hereby certify that:  
 (1) The face and reverse sides of this contract sets forth all of the terms and conditions of the Sales Contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND  
 (2) I have read the terms and conditions of this contract and have received a true copy thereof; AND  
 (3) I guarantee that the title of my trade-in-vehicle(s) is not and never has been a salvage title. If a salvage title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages- (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or branded \_\_\_\_\_ Signed  
**Notice to Buyer:**  
 Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of this signed contract.. Buyer acknowledges that the amounts shown on the instrument were quoted to him/her before he/she agreed to the sale. BUYER KNOWS THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE BUYER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**CONTRACTUAL DISCLOSURE STATEMENT:**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

SPECIAL TERMS: \_\_\_\_\_

WARRANTY AS IS/OTHER: \_\_\_\_\_

DEALER,  
 MASTER'S TRANSPORTATION, INC. \_\_\_\_\_ Date: \_\_\_\_\_

BUYER SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ Date: \_\_\_\_\_

# CONTRACT CONDITIONS

## NOTICE TO CUSTOMER/BUYER

THIS IS AN OFFER TO BUY A VEHICLE MADE BY A CUSTOMER/BUYER TO THE DEALER. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES THE COMPLETE CONTRACT OF SALE. THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE OFFER. THE OFFER STATES THE TERMS AND CONDITIONS ADOPTED BY THE DEALER AS THE TERMS AND CONDITIONS UNDER WHICH THE DEALER WILL MAKE THE SALE. BEFORE YOU SIGN THE OFFER TO BUY READ IT CAREFULLY

1. CREDIT OR INSURANCE:

Should credit or insurance as indicated on the front of this order, be part of this contract, all required information is a part of this instrument and is contained on the attached sheets.

2. BINDING EFFECT:

This Sales Order shall be binding on both parties upon the Buyer and Dealer signing and accepting this contract, subject to a price increase by Manufacturer and appraised value of trade-in.

3. DEPOSIT:

The Buyer agrees that the deposit as set forth herein, shall be retained by the Dealer as liquidated damages in the event that, the Buyer fails to complete the purchase of the vehicle pursuant to the terms offered and accepted.

4. MANUFACTURER'S INCREASE:

It is noted that the manufacturer has reserved the right to change the list price without notice. The cash delivered price would thus be subject to an increase because of the manufacturer's increase in price. All price increases by the Manufacturer will be added to the purchase price. The Buyer may, if dissatisfied with the increased price cancel this order.

5. TRADE-IN-VEHICLE:

If the trade-in has not been delivered to dealer at the time of executing this contract, the trade-in shall be appraised at the time of delivery and the amount of the appraised value shall be substituted for the estimated value indicated under the heading "trade allowance" on the front of the Sales Order. The Buyer may, if dissatisfied with the appraised value, cancel this order.

6. TRADE-IN-VEHICLE BUYER'S CERTIFICATION:

The Buyer represents and warrants that the only existing material defects known to me on the motor vehicle that is being traded in to the dealer are:

---

(if none, so state)

7. CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.



# Customer Quotation

Prepared For:

Prepared By :

SHELBY – RISING CITY PUBLIC SCHOOLS

TRUCK CENTER COMPANIES

Quote Number:  
359494

Quote Date:  
02/15/2021

Customer Order No:  
201036-101040MT

## Model Profile: Minotour DRW 051MS

Product Type: School Transportation  
 Year: 2020  
 Chassis Model: CG33803  
 Chassis MFG: CHEV  
 GVWR: 14,200  
 Passenger Capacity: 12 + 1  
 Headroom: 73  
 Wheelbase: 159  
 Brake Type: HYDRAULIC  
 Engine Type: GM V8 GASOLINE, 8 Cyl, 342 HP, 5400 RPM  
 Fuel Type: GASOLINE  
 Fuel Tank Capacity: 33  
 Transmission Type: AUTOMATIC  
 Axle, Front: 4600-lb Capacity  
 Axle, Rear: 9500-lb Capacity  
 Tires, Front: LT225/75R16E  
 Tires, Rear: LT225/75R16E  
 Suspension Front: SPRING  
 Suspension Rear : SPRING

**Total for 1 complete unit(s): \$64,250.00**

FOB: Shelby, NE

Estimated delivery: Ready for Delivery

Quote valid for 30 days

**CUSTOMER** Customer Signature\*\*: \_\_\_\_\_ Date: \_\_\_\_\_

**New bus(es) Info:**

Name on bus: \_\_\_\_\_

Bus Number (s): \_\_\_\_\_

*\*\* I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.*

*\*New stock unit subject to prior sale and/or availability. Letter of intent to buy or purchase order is required to put bus on hold.*

Dealer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The equipment proposed meets and/or exceeds all requirements set forth in the Federal Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards established by the Federal Department of Transportation.

Includes the Following Equipment:

## **BODY**

### **ACCESSORIES**

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 CERTIFICATE HOLDER - 4" X 6"

### **CERTIFICATION/SAFETY**

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT
- 1 KIT - BODY FLUID CLEAN-UP
- 3 REFLECTORIZED TRIANGLES-(3) IN OVERHEAD STORAGE COMPARTMENT
- 1 EVAC AID FIRE BLANKET - TIE-TECH, MOUNTED DRVR SIDE REAR
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 GM-SRW, HEATED, REMOTE, OPEN VIEW ES
- 1 GM-SRW/DRW, HEATED, HAWKEYE
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 RF HATCH-TRANSPEC,LO PRO"TRIPLE VALUE" W/STAT VNT, WH,EN(1)
- 1 SPECIAL DATA LABEL(S)
- 1 LABEL - U.S. CERTIFICATION
- 1 CROSSING CONTROL ARM, ELECTRIC 7-SERIES KIT #78800
- 1 APPLICATION - SCHOOL

### **DOORS**

- 1 ELECTRIC DOOR CONTROL-MINO,W/MANUAL EXT RELEASE (D250) COMPL
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES W/ELEC DOOR
- 1 DOOR HANDLE - NICKEL-PLATED
- 1 ELECTRIC ENTRANCE DOOR - NO VANDALOCK
- 1 SINGLE LIFT DOOR-44"X60"CLEAR OPENING,REAR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 STRAP HINGES REAR EMERGENCY DOOR

### **ELECTRICAL - BODY**

- 1 PASSENGER ADVISORY SYSTEM - HORN ACTIVATION (CHECK MATE)
- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 2 BACKING ALARM - HEAVY DUTY - 112DB
- 1 GPS-ZONAR SYSTEM, DRW
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 RADIO - AM/FM DEA510 DELPHI, MINOTOUR
- 1 BREAKERS - MANUAL RESET
- 1 PILOT LIGHT, 1"
- 1 PILOT LIGHT
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 2ND WINDOW SECTION
- 1 DOME LIGHT SWITCH
- 1 EXTERIOR DOOR LIGHT
- 1 INT EMERG DR LGT-LOC OVER RR EMER DR,F/UNITS W/BULKHEAD A/C
- 1 STEP LIGHT SWITCH
- 1 ENTRANCE DOOR LIGHT - SKIRT MOUNTED
- 1 DIRECTIONAL LIGHTS - FRONT, TWO (2)
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 SIDE DIRECTIONAL-PIN RED TURN,REAR OF AXLE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE-ECCO 7460CC REAR HOOD CLEAR
- 1 REFLECTORS, 3"
- 1 CROSSING ARM DEACTIVATION SWITCH - ELECTRIC
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY
- 1 BATTERY BOX - GM FLAT FLOOR DIESEL/GAS (2 BATTERIES)

### **EXTERIOR**

- 1 EXTERNAL STEP DRIVER'S SIDE

- 1 BOTTOM RAIL
- 1 GUARD RAILS FOR LIFT OR SIDE EMERGENCY DOOR
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR) - WITHOUT LOGO
- 1 TOW HOOKS - TWO (2)

### **HVAC**

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU HEATER - RIGHT SIDE (MINOTOUR)
- 1 HEATER HOSE - HIGH-MILER, UNDER FLOOR, RR HTER,2ND SECT. RS
- 1 CONSTANT TORQUE CLAMPS - ONE (1) REAR UNDERSEAT HEATER
- 1 OMIT STATIC VENTILATOR
- 1 CARRIER AC-5W13 MAX 68K BTU SYSTEM GM AUTO CRIMP IN WALL
- 1 AIR CONDITIONER COMPRESSOR-SINGLE,MAX, GM6.0L GAS,MINOT,MY03

### **INTERIOR**

- 1 BLACK KORSEAL STEP TREADS - OUTWARD OPENING ENTRANCE DOOR
- 1 ALUMINUM AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 5/8" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 ACOUSTIC HEADLINING - VESTIBULE WITH POLYESTER INSULATION
- 1 RAISED FLAT FLOOR - DRW EL (GM) MY2009 GASOLINE 14,200 GVWR
- 1 ASSIST RAIL - RIGHT SIDE OF ENTRANCE DOOR
- 1 ROUTING - PLYWOOD FLOOR WITH FLOOR TRACK/POCKET OPTIONS

### **MISC**

- 1 SPECIAL UNLADEN WEIGHT LETTERING FOR ILLINOIS
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 2009 GMC DEALER PDI
- 1 KIT, ADDITIONAL SPRING LEAF
- 1 MINOTOUR DRW

### **PAINT/LETTERING**

- 1 DECAL-UNITED AUTO WORKERS
- 1 WINDOW STRIPE
- 1 LABEL - EMERGENCY DOOR,2" BLACK, REAR DOOR
- 1 RED HANDLE - EMERGENCY DOOR(S)
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 REFLECTIVE MARKINGS - FRONT COWL
- 1 YELLOW 3M - 2", PERIMETER OF REAR BUS BODY
- 1 YELLOW 3M "SCHOOL BUS" SIGN - FRONT HOOD
- 1 YELLOW 3M "SCHOOL BUS" SIGN - REAR HOOD
- 1 YELLOW 3M - PERIMETER OF REAR EMERGENCY DOOR
- 2 YELLOW 3M-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW 3M - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 ARROW-EXT REAR EMER DR BLACK
- 1 UNIVERSAL HANDICAPPED SYMBOL (TEXAS)
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

### **SEATS**

- 1 ALERT-S.T.A.R.S. PRESENT
- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-30"VERT, WALL-MTD BARRIER,RT SIDE
- 1 30" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 6 FIREBLOCK BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 3 S3C 39"LS 2-PASSENGER ICS WITH SHOULDER/LAP BELTS
- 3 S3C 36"RS 2-PASS WALL MOUNT WITH ICS & SHOULDER/LAP BELT
- 6 S3C WALL MOUNT HARDWARE - MINOTOUR

### **SPECIAL NEEDS EQUIPMENT**

- 1 SECURE-HOLD CHAIN - SINGLE LIFT DOOR
- 1 BRAUN LIFT-MILLENNIUM(NL919FIB-2)FRONT-MNT PUMP 403/404
- 3 Q-STRAINT RETRACTABLE WHEELCHAIR RESTRAINT SYSTEM
- 3 ALUMINUM BUTTON TRACK MOUNTED OVER WINDOW, 10" TRACK-LS
- 3 TRACK KIT, FOUR (4) PIECES SERIES L TRACK, PERP TO WALL
- 2 REINFORCEMENT OVERHEAD TRACK 28.75"
- 1 REINFORCEMENT OVERHEAD TRACK 38.75"
- 3 STORAGE POUCH FOR MOBILITY AID - Q-STRAINT
- 3 STARS MOUNTING SYSTEM - SYNTEC SEAT HARDWARE - C2, MINOTOUR

### **WINDOWS/GLASS**

- 1 STANDARD SASH MILL FINISH
- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 GLASS-ENTRANCE DOOR, TINTED TEMPERED UPPER & LOWER
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 6 TINT TEMP GLASS-COMP (28.5")
- 1 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

### **OTHER**

- 1 BODY ADJUSTMENT - MY2020 GM DRW- GAS

### **DEALER ADD On's**

#### **EQUIPMENT**

- 1 2020 Chev 14,200# yellow 159

**Meets all FMVSS requirements in effect at the time of manufacture.**

**Skid Pro Attachments**  
 PO Box 982  
 Alexandria, MN 56308 US  
 877-378-4642  
 sales@skidpro.com  
 www.skidpro.com



## Quote

**ADDRESS**

Steve Stewart  
 650 W Walnut St  
 Shelby, NE 68662

**SHIP TO**

Steve Stewart  
 650 W Walnut St  
 Shelby, NE 68662

**QUOTE #** 264272

**DATE** 02/10/2021

**SHIP VIA**

LTL Freight

**PHONE**

402-366-7429

**SALES REP**

Dick

**EMAIL**

steves@shelby.esu7.org

ACTIVITY	QTY	RATE	AMOUNT
<b>Carrier Machine</b> John Deere 324G	1	0.00	0.00
<b>SP-01-1500-72-H</b> 72" Premier Snow Blower- 24" Fan - 2 Yr Warranty-105-1556 Motor Package	1	5,995.00	5,995.00
<b>FFC</b> Flat Face Couplers - Standard 1/2"	1	95.00	95.00
<b>AU-03-1500-14-8</b> 14 Pin: John Deere Ship To Address: _____	1	300.00	300.00
<b>Shipping</b> Shipping – Business Address w/ Loading Dock or Freight Terminal	1	379.00	379.00
<b>Discount</b> ***Customer Discount***Pre-Season Snow Sale	1	-700.00	-700.00
<b>TOTAL</b>			<b>\$6,069.00</b>

Accepted By

Accepted Date