

Board of Education Regular Meeting
Monday, August 12, 2019 7:00 PM
Shelby-Rising City School Rm. 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. 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.

1. Mrs. Shane Pavlik - Softball Transportation

5. Approval of Agenda

6. Consent Agenda

1. Minutes

2. Treasurers Report

7. Administrative Reports

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

1. 2019-2020 Budget Presentation and Levy Projection

2. Beef Club Update

8. District Reports

1. Technology Report
2. Maintenance/Facilities/Transportation Report
 1. Discuss and Review Summer Projects
3. Board/Committee Report
 1. NASB Region Meeting
9. Discussion Items
 1. Future Graduation Dates
 2. 2019-2020 Enrollment Projections
 3. Review of Board Policy: Parental Involvement, Multi-Cultural, and Student Fee
10. Action Items
 1. Discuss and take all necessary action to appoint the Committee on American Civics
 2. Discuss and take all necessary action to amend and/or adopt School Board Policy
11. Executive Session
12. The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.
13. We have legal matters that need to be handled in closed session.
14. Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.
15. Set Dates
 1. End of Fiscal Period Meeting
 2. Budget and Tax Hearing
 3. Regular September Meeting
16. Adjournment

1. Call to Order

Meeting was called to order at 11:01am. Passed with a motion by Jeff Kuhnel 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

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Approval of Agenda

Motion to approve agenda as presented Passed with a motion by Heath Vrbka 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

6. Consent Agenda

Motion to approve Consent Agenda Passed with a motion by Chris Whitmore 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

6.1. Minutes

6.2. Treasurers Report

7. Administrative Reports

7.1. Superintendent Report

8. District Reports

8.1. Technology Report

8.2. Maintenance/Facilities/Transportation Report

8.3. Board/Committee Report

9. Discussion Items

9.1. Beef Club Update

9.2. Route Transportation Update for 2019-2020

9.3. Junior High Football Cooperative 2020 and 2021

9.4. Pre-School Survey

9.5. 2019-2020 Budget Draft

9.6. Custodial/Maintenance Staffing

10. Action Items

10.1. Discuss and take all necessary action to surplus (trade-in) the 2012 Town & Country and purchase a 2019 Pacifica from Columbus Motor Company for \$25,768

Motion to approve the surplus of the 2012 van and accepting the bid from Columbus Motor Company for the purchase of a Chrysler Pacifica. Passed with a motion by Heath Vrbka and a second by Geoffrey Ruth.

Kasey Hopwood: Abstain (With Conflict), Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

10.2. Discuss and take all necessary action to adopt/amend School Board policies 203.06, 407.07, 502.01, 507.02, 604.11, 702.03, 706.01, 1005.12, and 1006.02

Motion to approve the amendments and adoptions of said School Board policies. 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

10.3. Discuss and take all necessary action to adopt the Staff Handbook, Student Handbook, and Activity Policy additions/amendments for the 2019-2020 school year

Motion to adopt the additions/amendments to the Student Handbook, Staff Handbook, and Activity Policy for the 2019-2020 school year. Passed with a motion by Geoffrey Ruth 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

10.4. Discuss and take all necessary action to support the student request to start YADA (Youth Against Drugs and Alcohol) student organization.

Motion to accept the student request to start the YADA. Passed with a motion by Jackie Sliva 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

10.5. Discuss and take all necessary action on Classified Staff Leave/Benefit Schedule for 2019-2020

Motion to approve the Classified Staff Leave/Benefit schedule for the 2019-2020 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

11. Set Dates

Regular Meeting on August 12th at 6:00pm in Room 402 at School

End-of-Fiscal Special Meeting on August 30th at 12:00pm in Room 402 at School

12. Adjournment

Motion to adjourn at 12:11am. Passed with a motion by Jeff Kuhnel 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

Board of Education

Shelby-Rising City Public Schools

Regular Meeting

August 12, 2019

6:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
37669	BIG RED PRINTING	203.28
37670	BLACK HILLS ENERGY	249.96
37671	BUTLER COUNTY CLINIC	150.00
37672	CALLAWAY ROLLOFFS, LLC	1,420.38
37673	CAPITAL ONE	1,772.06
37674	CENTRAL NEBRASKA REHABILITATION SERVICES	47.90
37675	CONSTELLATION ENERGY	97.24
37676	CUBBYS CORPORATE OFFICE	426.37
37677	CULLIGAN OF YORK	78.50
37678	EAKES OFFICE SOLUTIONS	3,907.46
37679	GENERAL FUND-PETTY CASH	1,048.79
37680	HILTON GARDEN INN LINCOLN DOWNTOWN/HAYMARKET	456.00
37681	HOMETOWN LEASING	2,146.55
37682	JOHN DEERE FINANCIAL	9.09
37683	KSB SCHOOL LAW, PC, LLO	3,370.50
37684	LINCOLN JOURNAL STAR	165.96
37685	LINGO	103.34
37686	MATHESON TRI-GAS INC.	695.64
37687	MECHANICAL SALES PARTS, INC	462.29
37688	MENARDS	363.74
37689	NAPA AUTO AND TRUCK PARTS	500.96
37690	NECO	316.80
37691	OMAHA STAGE EQUIPMENT	26,495.00
37692	ORKIN PEST CONTROL	170.16
37693	POLK CO. RURAL PUBLIC POWER DISTRICT	7,666.75
37694	POLK COUNTY NEWS	92.51

Check # Vendor Name Amount

37695	SHELBY AUTO CLINIC	1,482.50
37696	SHELBY LUMBER CO.	43.28
37697	SOUTHERNCARLSON, INC.	283.45
37698	TIRE OUTLET, INC.	1,800.00
37699	TRUCK CENTER COMPANIES	1,039.94
37700	VERIZON WIRELESS	308.20
37701	VILLAGE OF SHELBY	1,112.51
37702	WINDSTREAM	1,123.10
37703	WOLFE, WENDY	597.80

INVOICES	\$ 60,208.01
PAYROLL	\$ 360,556.24
TOTAL:	\$ 420,764.25

Batch Description:	AUGUST 2019 GENERAL FUND INVOICES	Processing Month:	08/2019	PO Number:	Invoice Number:	19662	Amount:	203.28	
Vendor ID: BIGRED	BIG RED PRINTING	Invoice Date:	08/09/2019	Due Date:	08/12/2019	Status:	A	1099 Amount:	0.00
Description:		Check Type:	Checking Account ID:	Check Number:	Check Date:				
Chart of Account Number:	<u>Detail Description</u>			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2590 610 000 0000 0 000	PRINTING ON ENVELOPES			203.28	N				
Vendor ID: BLACKHILLS	BLACK HILLS ENERGY	PO Number:	Invoice Number:	8919	Amount:	249.96			
Description:		Invoice Date:	08/09/2019	Due Date:	08/12/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
Chart of Account Number:	<u>Detail Description</u>			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2610 621 000 0000 0 000	FUEL			249.96	N				
Vendor ID: BUTLERCO	BUTLER COUNTY CLINIC	PO Number:	Invoice Number:	190825	Amount:	150.00			
Description:		Invoice Date:	08/09/2019	Due Date:	08/12/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
Chart of Account Number:	<u>Detail Description</u>			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2710 290 000 0000 0 000	MICHELLE'S DOT PHYSICAL			150.00	N				
Vendor ID: CALLROLLOF	CALLAWAY ROLLOFFS, LLC	PO Number:	Invoice Number:	23087,23109,23148	Amount:	1,420.38			
Description:		Invoice Date:	08/09/2019	Due Date:	08/12/2019	Status:	A	1099 Amount:	1,420.38
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
Chart of Account Number:	<u>Detail Description</u>			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2620 420 000 0000 0 000	DUMPSTER SERVICE FOR THE BUS BARN CLEAN			1,420.38	N				
Vendor ID: CAPITAL	CAPITAL ONE	PO Number:	Invoice Number:	8919	Amount:	1,772.06			
Description:		Invoice Date:	08/09/2019	Due Date:	08/12/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
Chart of Account Number:	<u>Detail Description</u>			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1100 643 000 0000 0 000	STORY BOARD THAT & SMORE EDUCATOR			162.88	N				
01 2670 610 000 0000 0 000	TRAFFIC SIGNS			355.98	N				
01 2320 810 000 0000 0 000	NCE REGISTRATION & ASCD MEMBERSHIP			769.00	N				
01 2590 643 000 0000 0 000	BAMBOO & ADOBE			396.64	N				
01 2590 890 000 0000 0 000	INTEREST			87.56	N				
Vendor ID: CENTRAL	CENTRAL NEBRASKA REHABILITATION SERVICES	PO Number:	Invoice Number:	9194	Amount:	47.90			
Description:		Invoice Date:	08/09/2019	Due Date:	08/12/2019	Status:	A	1099 Amount:	47.90
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
Chart of Account Number:	<u>Detail Description</u>			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1200 320 000 0000 0 000	SPED 0-2 PT			47.90	N				
Vendor ID: CONSTELLA	CONSTELLATION ENERGY	PO Number:	Invoice Number:	2661923	Amount:	97.24			

Description: 1 Check Type: Detail Description
 Sequence: 1 Check Number: FUEL
 Chart of Account Number 01 2610 621 000 0000 0 000 97.24 N
 Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
 Checking Account ID: Check Number: Check Date:

Vendor ID: CUBBYS CORP CUBBYS CORPORATE OFFICE Invoice Number: 3436581 Amount: 426.37

Description: 1 Check Type: Detail Description
 Sequence: 1 Check Number: CUSTODIAL GAS
 Chart of Account Number 01 2610 626 000 0000 0 000 82.86 N
 01 2710 626 000 0000 0 000 280.60 N
 01 2712 626 000 0000 0 000 62.91 N
 Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
 Checking Account ID: Check Number: Check Date:

Vendor ID: CULLIGANYO CULLIGAN OF YORK Invoice Number: 8919 Amount: 78.50

Description: 1 Check Type: Detail Description
 Sequence: 1 Check Number: WATER & RENTAL
 Chart of Account Number 01 2610 610 000 0000 0 000 78.50 N
 Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
 Checking Account ID: Check Number: Check Date:

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS Invoice Number: 8919 Amount: 3,907.46

Description: 1 Check Type: Detail Description
 Sequence: 1 Check Number: MUSIC SUPPLIES
 Chart of Account Number 01 1100 610 000 0170 0 000 60.27 N
 01 1100 610 001 0135 0 000 254.23 N
 01 1100 610 000 0160 0 000 197.38 N
 01 1100 610 003 0140 0 000 313.90 N
 01 1100 610 003 0145 0 000 24.84 N
 01 6200 610 002 0000 0 000 81.49 N
 01 1200 610 000 0000 0 000 249.22 N
 01 2590 443 000 0000 0 000 1,372.56 N
 01 1100 610 002 0010 0 000 878.83 N
 01 1100 610 002 0020 0 000 75.32 N
 01 1100 610 002 0040 0 000 399.42 N
 Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
 Checking Account ID: Check Number: Check Date:

Vendor ID: PETTY GENERAL FUND-PETTY CASH Invoice Number: 8919 Amount: 1,048.79

Description: 1 Check Type: Detail Description
 Sequence: 1 Check Number: STUDENT ASSURANCE SERVICES
 Chart of Account Number 01 2310 520 000 0000 0 000 642.50 N
 01 2590 531 000 0000 0 000 99.54 N
 01 2710 530 000 0000 0 000 306.75 N
 Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
 Checking Account ID: Check Number: Check Date:

Vendor ID: HILTONGARD HILTON GARDEN INN LINCOLN DOWNTOWN/HAYMARKET Invoice Number: 8919 Amount: 456.00

Description: 1 Check Type: Detail Description
 Sequence: 1 Check Number: BUS CELL PHONE
 Chart of Account Number 01 2710 530 000 0000 0 000 456.00 N
 Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
 Checking Account ID: Check Number: Check Date:

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 2320 580 000 0000 0 000 HOTEL RM FOR ADMIN DAYS 114.00 N
01 2410 580 001 0000 0 000 HOTEL RM FOR ADMIN DAYS 228.00 N
01 2410 580 002 0000 0 000 HOTEL RM FOR ADMIN DAYS 114.00 N

Vendor ID: HOMETO HOMETOWN LEASING Invoice Number: 8919 Amount: 2,146.55
Description: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: PO Number:
Chart of Account Number Detail Description Check Number: Check Date:
01 2590 443 000 0000 0 000 COPIER PAYMENTS 1,276.84 N
01 2610 440 000 0000 0 000 EQUIPMENT PAYMENT 869.71 N

Vendor ID: JOHNDEERE JOHN DEERE FINANCIAL Invoice Number: 2216450 Amount: 9.09
Description: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: PO Number:
Chart of Account Number Detail Description Check Number: Check Date:
01 2610 610 000 0000 0 000 COTTER PIN & PIN FASTEN 9.09 N

Vendor ID: KSB SCHLAW KSB SCHOOL LAW, PC, LLO Invoice Number: 6570 Amount: 3,370.50
Description: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 3,370.50
Sequence: 1 Check Type: Checking Account ID: PO Number:
Chart of Account Number Detail Description Check Number: Check Date:
01 2330 317 000 0000 0 000 LEGAL SERVICES 3,370.50 N

Vendor ID: LINCOL LINCOLN JOURNAL STAR Invoice Number: 852490-1,852493-1 Amount: 165.96
Description: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: PO Number:
Chart of Account Number Detail Description Check Number: Check Date:
01 2310 540 000 0000 0 000 BOARD MINUTES 165.96 N

Vendor ID: LINGO LINGO Invoice Number: 8919 Amount: 103.34
Description: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: PO Number:
Chart of Account Number Detail Description Check Number: Check Date:
01 2590 530 000 0000 0 000 LONG DISTANCE 103.34 N

Vendor ID: MATHESON MATHESON TRI-GAS INC. Invoice Number: 51490212 Amount: 695.64
Description: Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: PO Number:
Chart of Account Number Detail Description Check Number: Check Date:
01 1100 610 001 0180 0 000 IND ARTS SUPPLIES 695.64 N

Vendor ID: MECHSALESP MECHANICAL SALES PARTS, INC Invoice Number: 22143 Amount: 462.29

Invoice Listing - Detail
AUGUST 2019 GENERAL FUND INVOICES

County of Polk School District 32
08/09/2019 5:00 PM

Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

PO Number: **Invoice Number:** 93195,92339,93841 **Amount:** 363.74
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

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

PO Number: **Invoice Number:** 667584,667707,667711 **Amount:** 500.96
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

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

PO Number: **Invoice Number:** 292149 **Amount:** 316.80
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

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

PO Number: **Invoice Number:** 221 **Amount:** 26,495.00
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
26,495.00 N

PO Number: **Invoice Number:** 181830979183787832 **Amount:** 170.16
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

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

PO Number: **Invoice Number:** 8919 **Amount:** 7,666.75
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
7,666.75 N

PO Number: **Invoice Number:** 25420 **Amount:** 92.51
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
Check Number: Check Date:

Checking Account ID:

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number BACNET COMM KIT

Vendor ID: MENARD **MENARDS**
Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number SUPPLIES

Vendor ID: NAPAAUTO **NAPA AUTO AND TRUCK PARTS**

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number BUS PARTS
01 2710 430 000 0000 0 000
01 2710 610 000 0000 0 000 TRANSPORTATION SUPPLIES

Vendor ID: NECO **NECO**

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number FIRE ALARM MONITORING FOR 8 MONTHS
01 2670 352 000 0000 0 000

Vendor ID: OMAHASTAGE **OMAHA STAGE EQUIPMENT**

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number STAGE CURTAINS
01 2620 450 000 0000 0 000

Vendor ID: ORKINP **ORKIN PEST CONTROL**

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number PEST CONTROL
01 2610 420 000 0000 0 000

Vendor ID: POLKCORPP **POLK CO. RURAL PUBLIC POWER DISTRICT**

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number ELECTRICITY
01 2610 622 000 0000 0 000

Vendor ID: POLKCS **POLK COUNTY NEWS**

Description: 1 Check Type: Detail Description
Sequence: 1 Check Type: Detail Description
Chart of Account Number Check Number: Check Date:

Invoice Listing - Detail
AUGUST 2019 GENERAL FUND INVOICES

County of Polk School District 32
08/09/2019 5:00 PM

<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>	<u>In Full</u>
01 2310 540 000 0000 0 000	BORAD MINUTES		92.51		N	
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2710 430 000 0000 0 000	BUS REPAIRS		1,482.50		600.00 N	<u>In Full</u>
Vendor ID: SHELBYLUM	SHELBY LUMBER CO.					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		33.77		N	<u>In Full</u>
01 2710 610 000 0000 0 000	TRANSPORTATION SUPPLIES		9.51		N	<u>In Full</u>
Vendor ID: SOUTHERNCA	SOUTHERNCARLSON, INC.					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 1100 610 001 0180 0 000	LUMBER		283.45		N	<u>In Full</u>
Vendor ID: TIROUTLET	TIRE OUTLET, INC.					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2710 430 000 0000 0 000	TIRES FOR BUS		1,800.00		N	<u>In Full</u>
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2710 430 000 0000 0 000	BUS REPAIRS		1,039.94		N	<u>In Full</u>
Vendor ID: VERIZON	VERIZON WIRELESS					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2710 530 000 0000 0 000	BUS CELL PHONES		308.20		N	<u>In Full</u>
Vendor ID: VILLAG	VILLAGE OF SHELBY					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2610 410 000 0000 0 000	WATER,SEWER,GARBAGE		1,112.51		485.00 N	<u>In Full</u>
Vendor ID: TRUCKEN	TRUCK CENTER COMPANIES					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2710 430 000 0000 0 000	BUS REPAIRS		1,800.00		N	<u>In Full</u>
Vendor ID: VERIZON	VERIZON WIRELESS					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2710 530 000 0000 0 000	BUS CELL PHONES		308.20		N	<u>In Full</u>
Vendor ID: VILLAG	VILLAGE OF SHELBY					
Description:						
Sequence: 1	Check Type:					
<u>Chart of Account Number</u>	<u>Detail Description</u>					
01 2610 410 000 0000 0 000	WATER,SEWER,GARBAGE		1,112.51		485.00 N	<u>In Full</u>

Invoice Number: 032978032980 Amount: 1,482.50
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 600.00
Check Number: Check Date:
Invoice Number: 99508992249992699237 Amount: 43.28
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Invoice Number: CB40219050 Amount: 283.45
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Invoice Number: 169160 Amount: 1,800.00
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Invoice Number: 202535j,202602j,1193 Amount: 1,039.94
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Invoice Number: 9835023624 Amount: 308.20
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Invoice Number: 228178 Amount: 1,112.51
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 485.00
Check Number: Check Date:

Invoice Listing - Detail
AUGUST 2019 GENERAL FUND INVOICES

County of Polk School District 32
08/09/2019 5:00 PM

Vendor ID: WINDSTREAM WINDSTREAM

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 530 000 0000 0 000 TELEPHONE

PO Number: Invoice Number: 8919 Amount: 1,123.10
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,123.10 N

Vendor ID: WOLFE WOLFE, WENDY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1200 320 000 0000 0 000 EARLY CHILDHOOD ESY

PO Number: Invoice Number: 8919 Amount: 597.80
Invoice Date: 08/09/2019 Due Date: 08/12/2019 Status: A 1099 Amount: 597.80

Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
597.80 N

Batch 1099 Total: 6,521.58 Batch Total: 60,208.01

Report 1099 Total: 6,521.58 Report Total: 60,208.01

SUMMARY SHEET

July 31, 2019

Account Name:	Amount	Amount to CD
General Fund	\$ 1,880,859.06	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 52,832.80	
Petty Cash Fund	\$ 5,386.86	
Building/Sinking Fund	\$ 22,995.17	
Depreciation Fund	\$ 189,432.86	\$ 172,000.00
Employment Benefit	\$ 9,375.57	
Bond	\$ 552,269.22	
Activity Account	\$ 38,525.47	\$ 38,000.00
Activity Account		
<u>Total of Accounts</u>	<u>\$ 2,722,187.30</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,894,187.30</u>

Balance Sheet
Period Ending: July 2019
JULY 2019 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	2,277,309.95	(395,819.85)	1,881,490.10
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
	Current Assets Subtotal:	<u>2,286,345.71</u>	<u>(395,819.85)</u>	<u>1,890,525.86</u>
<u>Other Assets</u>				
01 392	LESS: REVENUE RECEIVED	(6,398,944.92)	(49,776.25)	(6,448,721.17)
	Other Assets Subtotal:	<u>(6,398,944.92)</u>	<u>(49,776.25)</u>	<u>(6,448,721.17)</u>
Total Assets and Deferred Outflows of Resources:		<u>(4,112,599.21)</u>	<u>(445,596.10)</u>	<u>(4,558,195.31)</u>
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE/BC/BS	(266.35)	0.00	(266.35)
01 453 0001	INSURANCE PAYABLE/DISABILITY	0.00	0.00	0.00
01 454	RETIREMENT PAYABLE	11.70	0.00	11.70
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>(254.65)</u>	<u>0.00</u>	<u>(254.65)</u>
<u>Other Liabilities</u>				
01 690	BUDGETED EXPENDITURES	6,459,465.00	0.00	6,459,465.00
01 692	LESS: EXPENDITURES TO DATE	(5,149,760.00)	(445,596.10)	(5,595,356.10)
	Other Liabilities Subtotal:	<u>1,309,705.00</u>	<u>(445,596.10)</u>	<u>864,108.90</u>
<u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,037,415.44	0.00	1,037,415.44
01 705	BUDGETED FUND BALANCE	(6,459,465.00)	0.00	(6,459,465.00)
	Fund Balance Subtotal:	<u>(5,422,049.56)</u>	<u>0.00</u>	<u>(5,422,049.56)</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>(4,112,599.21)</u>	<u>(445,596.10)</u>	<u>(4,558,195.31)</u>

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 07/01/19 \$ 2,276,757.91

RECEIPTS:

DOEP Treas. - REAP	\$	11,760.00
Savings - Interest	\$	3.47
Butler Co. Treas - motor tax	\$	5,634.38
Butler Co. Tras. - Levied Taxes	\$	3,682.81
Butler Co. Treas. - Interest	\$	33.85
Butler Co. - State Apportionment	\$	454.31
Butler Co. Treas. - Other	\$	3,245.73
Village of Shelby - Librrary Expenses	\$	218.31
Village of Shelby - Liquor and Tabacco	\$	520.00
Black Hills Energy - Refund	\$	70.39
Polk Co Tras. - Motor Tax	\$	12,374.29
Polk Co. Treas. - Levied Taxes	\$	3,755.14
Polk Co. Treas. - Interest	\$	61.54
Polk Co. Treas. - Other	\$	5,196.83
Petty Cash - Interest	\$	6.62
Bank - interest	\$	2,758.58

Total Receipts: \$ 49,776.25

SAVINGS - TRANSFERS (IN/OUT)

DISBURSEMENTS:

General Fund Bills	\$	86,910.61
Payroll	\$	358,764.49

Total Disbursements: \$ 445,675.10

Balance: 07/31/19 \$ 1,880,859.06

Balance in Checking Account 07/31/19	\$	1,880,859.06
Savings Account		
Certificate of Deposit	\$	-
Total General Fund Assets 07/31/19	\$	1,880,859.06

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	7,437.95	3,489,807.72	0.00	(3,489,807.72)
01 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	0.00	0.00	1,312,206.50	0.00	(1,312,206.50)
01 1115	CARLINE TAX	0.00	0.00	2,574.68	0.00	(2,574.68)
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	28,276.56	0.00	(28,276.56)
01 1125	MOTOR VEHICLES TAX	0.00	18,008.67	191,660.88	0.00	(191,660.88)
01 1140	INTEREST	0.00	95.39	9,660.83	0.00	(9,660.83)
01 1190	OTHER TAXES, FINES & LISC.	0.00	8,442.56	373,717.06	0.00	(373,717.06)
01 1370	PRESCHOOL TUITION	0.00	0.00	9,565.00	0.00	(9,565.00)
01 1510	INTEREST ON INVESTMENT	0.00	2,768.67	21,471.07	0.00	(21,471.07)
01 1790	OTHER LOCAL RECEIPTS	0.00	0.00	850.00	0.00	(850.00)
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	0.00	11,783.00	0.00	(11,783.00)
01 1955	POST SECONDARY RECIEPTS	0.00	0.00	10,538.50	0.00	(10,538.50)
01 1990	OTHER LOCAL RECEIPTS	0.00	218.31	2,667.62	0.00	(2,667.62)
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	36,971.55	5,464,779.42	0.00	(5,464,779.42)
01 2110	FINES & LICENSE FEES	0.00	520.00	3,563.06	0.00	(3,563.06)
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2140	NON-RES. HIGH SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	0.00	0.00	2,553.10	0.00	(2,553.10)
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	520.00	6,116.16	0.00	(6,116.16)
01 3110	STATE AID	0.00	0.00	305,206.00	0.00	(305,206.00)
01 3120	SPECIAL ED. PROGRAMS	0.00	0.00	302,099.00	0.00	(302,099.00)
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	11,023.00	0.00	(11,023.00)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	81,609.06	0.00	(81,609.06)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	0.00	4,409.03	0.00	(4,409.03)
01 3400	STATE APPORTIONMENT TAX	0.00	454.31	45,512.85	0.00	(45,512.85)
01 3512	QUALITY ED GRANT	0.00	0.00	2,875.24	0.00	(2,875.24)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,377.00	0.00	(3,377.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	881.59	0.00	(881.59)
	Subtotal: STATE RECEIPTS	0.00	454.31	756,992.77	0.00	(756,992.77)
01 4105	ERATE	0.00	0.00	6,835.50	0.00	(6,835.50)
01 4200	TITLE I	0.00	0.00	35,589.60	0.00	(35,589.60)
01 4201	ACCOUNTIBILITY	0.00	0.00	0.00	0.00	0.00
01 4300	INNOVATION EDUCATION PROGRAM	0.00	0.00	0.00	0.00	0.00
01 4310	TITLE IIA	0.00	11,760.00	35,175.00	0.00	(35,175.00)
01 4512	IDEA 4404	0.00	0.00	30,686.00	0.00	(30,686.00)
01 4516	IDEA 4406	0.00	0.00	3,355.00	0.00	(3,355.00)
01 4519	IDEA 4410	0.00	0.00	50,251.00	0.00	(50,251.00)
01 4523	IDEA 4412	0.00	0.00	1,823.00	0.00	(1,823.00)
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	0.00	5,889.00	0.00	(5,889.00)
01 4690	PBIS	0.00	0.00	229.98	0.00	(229.98)
01 4700	FED VOC ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID	0.00	0.00	1,641.25	0.00	(1,641.25)
01 4709	MEDICAD	0.00	0.00	737.53	0.00	(737.53)
	Subtotal: FEDERAL RECEIPTS	0.00	11,760.00	172,212.86	0.00	(172,212.86)
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUND	0.00	0.00	0.00	0.00	0.00
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	70.39	48,619.96	0.00	(48,619.96)
	Subtotal: NON-REVENUE RECEIPTS	0.00	70.39	48,619.96	0.00	(48,619.96)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	49,776.25	6,448,721.17	0.00	(6,448,721.17)

JULY 2019 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budgeted	Expended-Month	Expended-Fiscal	Budget Balance	% Expended
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,344,006.00	\$262,147.10	\$2,905,947.60	\$438,058.40	86.90
1200	SPECIAL EDUCATION PROGRAMS	\$588,082.00	(\$39,584.45)	\$504,850.11	\$83,231.89	85.85
2120	GUIDANCE SERVICES	\$189,175.00	\$14,783.53	\$168,122.39	\$21,052.61	88.87
2130	HEALTH SERVICES	\$15,500.00	\$183.42	\$12,112.67	\$3,387.33	78.15
2141	SPED Psychological services - Age S.A.	\$26,000.00	\$0.00	\$23,180.81	\$2,819.19	89.16
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$90,416.00	\$0.00	\$28,701.78	\$61,714.22	31.74
2161	SPED Occupational Therapy - Age S.A.	\$5,000.00	\$1,559.67	\$12,602.90	(\$7,602.90)	252.06
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
2163	SPED Occupational Therapy - Age 0-2	\$0.00	(\$160.50)	\$0.00	\$0.00	0.00
2171	SPED Physical Therapy - Age S.A.	\$5,000.00	\$519.95	\$6,601.90	(\$1,601.90)	132.04
2172	PHYSICAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
2173	SPED Physical Therapy - Age 0-2	\$0.00	(\$805.10)	\$0.00	\$0.00	0.00
2190	OTHER PUPIL SUPPORT SERV	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
2211	SCHOOL IMPROVEMENT	\$3,150.00	\$0.00	\$1,200.00	\$1,950.00	38.10
2212	INST STAFF TRNG AND CURR DEV	\$2,450.00	\$0.00	\$55.00	\$2,395.00	2.24
2213	INSTRUCTIONAL STAFF TRAINING	\$10,500.00	\$795.00	\$7,013.00	\$3,487.00	66.79
2214	IMPLEMENTATION OF STANDARDS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
2220	LIBRARY/MEDIA SERVICE	\$108,220.00	\$7,754.01	\$91,379.39	\$16,840.61	84.44
2224	EDUCATIONAL TV SERVICES	\$2,100.00	\$1,491.35	\$7,040.53	(\$4,940.53)	335.26
2230	INSTRUCTION RELATED TECHNOLOGY	\$148,764.00	\$10,185.04	\$113,978.21	\$34,785.79	76.62
2240	ACADEMIC STUDENT ASSESSMENT	\$8,695.00	\$1,760.00	\$2,494.05	\$6,200.95	28.68
2310	BOARD OF EDUCATION	\$66,200.00	\$824.14	\$42,672.04	\$23,527.96	64.46
2320	EXECUTIVE ADMINISTRATION	\$184,025.00	\$18,987.49	\$168,890.25	\$15,134.75	91.78
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$0.00	\$3,258.68	\$6,741.32	32.59
2400	OFFICE OF PRINCIPAL	\$275,091.00	\$22,451.98	\$245,141.88	\$29,949.12	89.11
2590	GENERAL ADMIN - BUSINESS SERVICE	\$229,716.00	\$19,112.40	\$234,008.76	(\$4,292.76)	101.87
2610	OPERATION OF PLANT	\$480,250.00	\$24,334.04	\$389,061.01	\$91,188.99	81.01
2620	MAINTENANCE OF PLANT	\$90,000.00	\$3,832.14	\$127,721.86	(\$37,721.86)	141.91
2650	GENERAL PURPOSE VEHICLES	\$2,500.00	\$0.00	\$374.76	\$2,125.24	14.99
2660	SECURITY	\$1,000.00	\$0.00	\$4,294.80	(\$3,294.80)	429.48
2670	SCHOOL SAFETY	\$2,000.00	\$683.79	\$4,100.33	(\$2,100.33)	205.02
2710	Pupil Transportation - Regular ED	\$184,300.00	\$5,085.67	\$170,751.28	\$13,548.72	92.65
2712	SCHOOL AGE SPEC ED TRANSPORT	\$33,020.00	\$19,746.35	\$26,013.67	\$7,006.33	78.78
3535	HIGH ABILITY	\$3,186.00	\$0.00	\$1,448.80	\$1,737.20	45.47
4500	BUILDING CONSTRUCTION	\$58,000.00	\$0.00	\$40,000.00	\$18,000.00	68.97
4600	SITE IMPROVEMENTS	\$12,000.00	\$0.00	\$2,974.57	\$9,025.43	24.79
6200	TITLE I	\$118,300.00	\$7,604.50	\$103,621.84	\$14,678.16	87.59
6404	IDEA 0-2 SPED	\$30,685.00	\$27,235.06	\$30,634.60	\$50.40	99.84
6406	IDEA 3-5 SPED	\$3,409.00	(\$29,938.23)	\$3,382.83	\$26.17	99.23
6410	IDEA S.A. SPED	\$51,725.00	\$52,855.05	\$52,855.05	(\$1,130.05)	102.18
6992	REAP - FEDERAL SERVICES	\$50,000.00	\$11,760.00	\$35,175.00	\$14,825.00	70.35
8000	TRANSFERS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00
TOTALS		\$6,459,465.00	\$445,203.40	\$5,571,662.35	\$887,802.65	86%

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 07/01/18

\$ 53,451.33

RECEIPTS:

	AMOUNT
Family Receipts	
KD Milk Money	\$ -
State of NE Reimbursements	\$ -
Other Lunch/Milk Money Receipts	\$ -
Interest	\$ 69.47
<u>Total Receipts</u>	<u>\$ 69.47</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
NE Dept. of Labor	2805	\$ 688.00

Total Disbursements:

\$ 688.00

Ending Balance 07/31/18

\$ 52,832.80

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

Balance 07/01/19 \$ 22,377.92

RECEIPTS:

Polk County Treasurer	\$	332.75
Butler County Treasurer	\$	255.05
Interest	\$	29.45

Total Receipts: \$ 617.25

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 07/31/19 \$ 22,995.17

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
July 31, 2019**

Beginning Balance: \$ 214,925.24

RECEIPTS:

Interest \$ 275.62

Total Receipts: \$ 275.62

DISBURSEMENTS:

1014 Columbus Motor Company \$ 25,768.00

Total Disbursements: \$ 25,768.00

Ending Balance: \$ 189,432.86

Certificate of Deposit \$ 172,000.00

Total Balance \$ 361,432.86

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

Balance 07/01/19 \$ 548,709.93

RECEIPTS:

Polk Co. Treas.	\$ 1,613.75
Butler Co. Treas.	\$ 1,229.27
Interest	\$ 716.27

Total Receipts: \$ 3,559.29

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 07/31/19 \$ 552,269.22

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 7/1/19 \$87,964.25

RECEIPTS:

Total Receipts \$ 110.80

Total Receipts: \$110.80

DISBURSEMENTS:

Total Distursements \$ 11,549.58

Total Disbursements: \$11,549.58

Balance: 7/31/19 \$76,525.47

Balance of Account:	\$ 76,525.47
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	\$ 38,525.47

Batch Description: JULY 2019, ACTIVITY FUND INVOICES

Processing Month: 07/2019

Vendor ID: AMPRINTING A&M PRINTING Invoice Number: 13551 Amount: 236.25

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 07/02/2019 Due Date: 08/02/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/29/2019

05 2190 410 000 0000 0 401 SPORTS SCHEDULE 236.25 N In Full

Vendor ID: AMAZON AMAZON Invoice Number: 71119 Amount: 74.99

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 06/13/2019 Due Date: 07/13/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/11/2019

05 2190 410 000 0000 0 430 4 CHANNEL MIXER CONSOLE 74.99 N In Full

Vendor ID: CAPITAL CAPITAL ONE Invoice Number: 71119 Amount: 3,491.93

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 06/15/2019 Due Date: 07/15/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/11/2019

05 2190 410 000 0000 0 401 TRACK ROOMS, GOLF POLOS 1,189.00 N In Full

05 2190 410 000 0000 0 420 INTEREST 180.81 N

05 2190 410 000 0000 0 431 DLC4 EXPLORE 524.12 N

05 2190 410 000 0000 0 405 SENIOR TRIP 630.00 N

05 2190 410 000 0000 0 427 STAFF APPRECIATION 968.00 N

Vendor ID: CLASSICSP CLASSIC SPORTSWEAR Invoice Number: 62022 Amount: 241.66

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 06/03/2019 Due Date: 07/31/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/29/2019

05 2190 410 000 0000 0 401 CHENILLE AWARD LETTER S 241.66 N In Full

Vendor ID: PETTY GENERAL FUND-PETTY CASH Invoice Number: 71119 Amount: 204.11

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 05/26/2019 Due Date: 07/26/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/19/2019

05 2190 410 000 0000 0 431 FFA CAMPING TRIP 204.11 N Incomplete

Vendor ID: GRAPHI GRAPHIC EDGE, THE Invoice Number: 1339928 Amount: 1,211.66

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 07/03/2019 Due Date: 08/03/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/11/2019

05 2190 410 000 0000 0 401 VOLLEYBALL SHIRTS 1,211.66 N In Full

Vendor ID: HARCO HARCO ATHLETIC RECONDITIONING Invoice Number: 24100 Amount: 766.00

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 06/24/2019 Due Date: 07/31/2019 Status: PP 1099 Amount: 0.00

Chart of Account Number: Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag Check Date: 07/29/2019

05 2190 410 000 0000 0 401 GENERAL SERVICE ON HELMETS

Vendor ID: HEALY HEALY AWARDS INC.

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 2190 410 000 0000 0 401 TEXT FOR RECORD BOARDS

Vendor ID: LADWIGTAYL LADWIG, TAYLOR

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 2190 410 000 0000 0 415 REIMBURSEMENT 5-K ENTRY FEE

Vendor ID: NOVA NOVA EQUIPMENT CO.

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 2190 410 000 0000 0 425 EQUIPMENT MAINTENANCE

Vendor ID: OLIVAA OLIVA AUDIO-VISUAL REPAIR

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 2190 410 000 0000 0 423 MACBOOK REPAIR

Vendor ID: SCHHEA SCHOOL HEALTH CORPORATION

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 2190 410 000 0000 0 401 SCHOOL HEALTH

766.00 N

Invoice Number: 019187, 020012 Amount: 215.40

PO Number: Invoice Date: 06/10/2019 Due Date: 07/31/2019 Status: PP 1099 Amount: 0.00

Check Number: 11339 Check Date: 07/29/2019

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

215.40 N

PO Number: Invoice Number: 072919 Amount: 150.00

Invoice Date: 07/12/2019 Due Date: 08/12/2019 Status: PP 1099 Amount: 0.00

Check Number: 11340 Check Date: 07/29/2019

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

150.00 N

PO Number: Invoice Number: 38816 Amount: 240.50

Invoice Date: 07/08/2019 Due Date: 08/08/2019 Status: PP 1099 Amount: 0.00

Check Number: 11341 Check Date: 07/29/2019

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

240.50 N

PO Number: Invoice Number: 43113 Amount: 4,111.10

Invoice Date: 07/01/2019 Due Date: 08/01/2019 Status: PP 1099 Amount: 0.00

Check Number: 11338 Check Date: 07/11/2019

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

4,111.10 N

PO Number: Invoice Number: 3593315 Amount: 605.98

Invoice Date: 06/22/2019 Due Date: 07/21/2019 Status: PP 1099 Amount: 0.00

Check Number: 11337 Check Date: 07/11/2019

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

605.98 N

Batch 1099 Total: 0.00 Batch Total: 11,549.58

Report 1099 Total: 0.00 Report Total: 11,549.58

Shelby-Rising City Schools



650 N. Walnut / PO Box 218
Shelby, NE 68662

PH 402-527-5946
FX 402-527-5133

Future Graduation Dates Shelby-Rising City Public Schools

2020	Saturday, May 9 th
2021	Saturday, May 15 th
2022	Saturday, May 14 th
2023	Saturday, May 13 th
2024	Saturday, May 11 th

Ceremony is held in the School's South Gym
at 2:00 p.m.

STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers shall be provided to students who qualify for free or reduced-price lunches for fees, specialized equipment and specialized attire required for participation in extracurricular activities.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as

Approved _____ Reviewed _____ Revised _____

79-734 (books, equipment and supplies)

79-2,104 (student files)

79-2,125 to 2,134 (student fees law)

79-1104 (before-and-after-school services)

79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

MULTICULTURAL EDUCATION

In compliance with 79-4230 R.R.S. 1943, 92 NAC 16, and 79-213 R.R.S., the district will comply with such legal authority by way of the following policy:

1. Statement of the philosophy or mission of the District Multicultural Education Program.

It is the philosophy of the District as well as the mission of the District to provide learning experiences for students to obtain knowledge about and respect for the diversity and commonalities of the cultures, histories, and contributions of African Americans, Hispanic Americans, Native Americans, and Asian Americans and to adequately stress the contributions of all ethnic groups.

2. Development of District program goals.

It shall be the duty of the Superintendent or his or her designee to develop program goals reflecting multicultural education at the local level. Generally such goals shall include, but not be limited to, infusing into all subject areas of the core curriculum in grades K-12, appropriate informational items and activities which will provide learning experiences for students in accordance with the statement of philosophy and mission of the District's Multicultural Education Program Policy.

It shall further be the policy of the District to include informational items in the core curriculum when educationally appropriate and when such inclusion would not cause inappropriate deviation from the particular discipline being taught, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans, and all ethnic groups. Such inclusion shall place special emphasis on human relations and sensitivity toward all races as it relates to language arts, social science, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness.

It shall further be the policy of the board to direct the administrator to use such methodologies and personnel as the administrator or his designee deems appropriate to develop a District program at the local level with due regard for the need to present knowledge about cultures, histories, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans, and all ethnic groups to the local District as well as to the State of Nebraska and the various disciplines of the core curriculum.

The Superintendent shall annually present evidence to the Board of Education that the District is teaching multicultural education as provided by this policy. The

Approved _____ Reviewed _____ Revised _____

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents and family members may find items of the survey objectionable.

The following activities will also be included in the board's plan for parental and family involvement:

1. The board will involve parents and family members in the development of the Title I plan, the process for school review of the plan and the process for improvement;

Approved _____ Reviewed _____ Revised _____

2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' and family members' capacity for strong parental and family involvement;
4. The board will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The board will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to parents and families who have low income, Limited English Proficient (LEP), minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The board will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
 No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
 606.03 Objection to Instructional Materials
 610.02 Test or Assessment Administration
 611.01 Student Progress Reports
 611.04 Parent Conferences
 1002. District Annual Report
 1005.01 Public Complaints

Return-to-work program

Shelby-Rising City School supports the practice of bringing injured employees back to work, as soon as they are medically able, to a position in our organization compatible with any physical restrictions they may have. We believe this practice serves the best interests of our employees and organization.

The prompt return of injured employees to positions within their medical restrictions will minimize the impact of work-related injuries. Coming back to work early helps employees remain functional as they recover while providing our organization with the valuable use of employees' talents. It also helps control workers' compensation costs.

If you are injured at work, report the injury to your supervisor immediately — no matter how minor the injury is. You and your supervisor will call the SFM Work Injury Hotline together to report the injury and get healthcare advice from a nurse. Any questions concerning workers' compensation should be directed to Superintendent of Schools or Business Manager.

Your supervisor, the Principal, or Superintendent will help arrange for medical treatment following an injury. Prompt, quality medical treatment can be assured through the use of our primary care clinic.

Clinic: Prairie Creek Medical Clinic (150 E. Park St., Shelby) 402-527-1287

Current positions may be modified to fit the medical limitations of injured employees by modifying workstations, altering specific tasks or working reduced hours. If this is not possible, temporary transitional jobs may be made available either with your department or through a temporary assignment with another department.

This return-to-work program is an important part of our organization's commitment to manage work-related injuries in a way that's best for our employees and for this organization.

Adopted: August, 2019

RESIDENT STUDENTS

Children who are residents of the school district community will attend the school district without paying tuition. Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

The residence of a student means the place, abode, or dwelling of the student. Generally, the legal dwelling of minors is the same as their parents. However, a student may establish a dwelling with someone other than the parents and attend public school in the school district without paying tuition if the primary purpose for residing in the school district is not for the purpose of obtaining a free public education.

Any student who is a ward of the state or court, or who is residing in a residential setting in the district for reasons other than to receive an education shall be provided educational services in accordance with state statute 79-215 including such reimbursement to the district as may be due under the statute.

Children of military families may enroll preliminarily in the district if a parent presents evidence of military orders that the military family will be stationed in this state during the current or following school year. A student of a military family shall be admitted to the school district without charge upon arrival in Nebraska. When any person is on active duty as a member of the United States Army, Navy, Marine Corps, or Air Force in the State of Nebraska and is residing on federally owned property, any child of school age of that active duty member who also resides on that property shall be considered a resident of the school district where that property is located in accordance with the statutes. This also applies to children of parents employed by the federal government and residing with their parents on the property of national parks or national monuments within this state.

Each case involving the determination of residence of a student will be decided upon its individual merits by the superintendent. Payment of tuition will not be required in cases where the resident student would otherwise be denied free common school privileges. The burden of proof to supply the necessary documents to demonstrate legal residence shall rest with the person claiming legal residence in the district. The superintendent shall determine the specific documents required for collecting enrollment, admission, and related information needed for any student to attend and they may be provided through electronic means or other means specified by the Nebraska Department of Education.

Legal Reference:	Neb. Statute 79-215
Cross Reference:	101 District Organization and Basic Commitments
	503 Student Attendance
	801 Transportation

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BUS SAFETY PROGRAM

The superintendent shall direct the preparation of a Safe Pupil Transportation Plan that, at a minimum, shall address weapons, pupil behavior, terroristic threats, severe weather, hazardous materials, medical emergencies, driver/passenger procedures in the event of mechanical breakdowns of the vehicle, and driver procedures in the event that the drop-off location is uncertain or appears unsafe to leave students. The plan shall also address general guidelines for the functional capacity of a pupil transportation driver and a process to confirm a driver's ability to conduct daily tasks and emergency evacuations.

The superintendent shall plan and implement a safety-training program for pupil transportation vehicle operators and vehicle passengers. The superintendent shall monitor the scheduling of inservice and educational opportunities for transportation personnel to improve their awareness and skills regarding pupil transportation vehicle safety. Pupil transportation vehicle operators shall attend local workshops and all inservice meetings.

Administrative rules and regulations shall be adopted to govern the safe operation of pupil transportation vehicle. Students violating these regulations may have their riding privileges revoked or suspended. Parents will be responsible for damage done to transportation vehicles or equipment by their children.

The school district shall conduct pupil transportation vehicle safe riding practices instruction and emergency safety drills at least twice a year for students who utilize school district transportation. The emergency evacuation drill procedures should be conducted according to guidelines established by the Nebraska Department of Education.

Each pupil transportation vehicle shall have, in addition to the regular emergency safety drill, a plan for helping those students who require special assistance to safety during an emergency. This shall include, but not be limited to, students with disabilities.

Pupil transportation vehicle drivers are required to attend each safety drill.

Pupil transportation operator procedures will include a prohibition against use of a handheld wireless communication device to read a written communication, manually type a written communication, or send a written communication while operating a pupil transportation vehicle which is in motion. Handheld wireless communication device means any device that provides for written communication between two or more parties and is capable of receiving, displaying, or transmitting written communication. Written communication includes, but is not limited to, a text message, an instant message, electronic mail, and Internet web sites.

All transportation vehicles shall be acquired and maintained to meet or exceed NDE

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