

Board of Education Regular Meeting
Monday, September 16, 2019 7:30 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.
5. Approval of Agenda
6. Appoint Student Board Representative
7. Consent Agenda
 1. Minutes
 2. Treasurers Report
8. Administrative Reports
 1. Athletic Director/Activities Director Report
 2. Elementary Principals Report
 3. Secondary Principals Report
 4. Superintendents Report
9. District Reports
 1. Technology Report
 2. Maintenance/Facilities/Transportation Report

3. Board/Committee Report

1. Building and Grounds Committee
2. Report on NASB Area Meeting
3. Report on Labor Relations Conference

10. Discussion Items

1. Classification determination (8 or 11 Man) for High School Football for the 2020 and 2021 cycle
2. Middle School Football Cooperative with David City Public for 2020 and 2021
3. NDEE School Bus Rebate Grant
4. Husky Stadium Bleacher Expansion/Reconfiguration
5. Vaping, JUUL, and electronic nicotine device detectors for school

11. Action Items

1. Discuss and take all necessary action on Budget Resolution
2. Discuss and take all necessary action to adopt the 2019-2020 Budget
3. Discuss and take all necessary action on setting of the tax asking for 2019-2020
4. Discuss and take all necessary action on 2-year softball cooperative with David City Public and East Butler Schools (aka Blue River Panthers) for 2020 and 2021
5. Discuss and take all necessary action on updated Safety, Security, and Reunification Plan
6. Discuss and take all necessary action to appoint the Superintendent as the authorized agent for state and federal funds

12. Set Dates

13. Executive Session

14. The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.
15. We have legal matters that need to be handled in closed session.

16. 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.
17. Adjournment

1. Call to Order

Meeting was called to order at 12pm. 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. Approval of Agenda

Motion to approve agenda as presented 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

5. Consent Agenda

Motion to approve Consent Agenda 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

5.1. Minutes

5.2. Treasurers Report

6. Administrative Reports

6.1. Superintendents Report

7. District Reports

7.1. Board/Committee Report - Committee on American Civics

8. Discussion Items

8.1. 2019-2020 General Fund, Special Building Fund, Bond Fund Budget/Levy Update

9. Action Items

9.1. Discuss and take all necessary action on General Fund transfer to the Activities Fund

Motion to approve the transfer of funds from the General Fund to the Activities Fund in the amount of \$25,344. 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

- 9.2. Discuss and take all necessary action on General Fund transfer to the Depreciation Fund
Motion to approve the transfer of funds from the General Fund to the Depreciation Fund in the amount of \$85,000. 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

- 9.3. Discuss and take all necessary action on making the 2011 Chevy Pick-Up surplus for the purpose of using as a trade for the purchase of a 2018 Chevy Suburban

Motion to approve moving the 2011 Chevy pick-up as a surplus item and purchase a 2018 Chevy Suburban. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Kasey Hopwood: Abstain (Without Conflict), Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Abstain (Without Conflict): 1

- 9.4. Discuss and take all necessary action on the last payment to ESU 7 for the Learning Academy for \$19,500

Motion to approve the last payment to ESU 7 for the Learning Academy in the amount of \$19,500. Passed with a motion by Geoffrey Ruth 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

- 9.5. Discuss and take all necessary action on adoption of Board Policy 402.00 and 801.04
Motion to approve Board Policy 042.00 and 0801.04. 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

10. Set Dates

11. Adjournment

Motion to adjourn at 12:25pm. 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

**Budget Hearing
Tax Hearing
Regular Meeting**

September 16, 2019

7:00 / 7:15 / 7:30 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
37756	ARBUCK, ASHLEY	1,431.66
37757	AUGUSTIN, SARAH	1,431.66
37758	BLACK HILLS ENERGY	229.69
37759	BRAINPOP LLC	905.00
37760	BUTLER COUNTY CLINIC	450.00
37761	CAPITAL ONE	2,885.29
37762	CARLEY, MATT	1,431.66
37763	CARMICHAEL, AUSTIN	1,066.20
37764	CENGAGE LEARNING	444.25
37765	CONSTELLATION ENERGY	112.64
37766	CROMER, MELINDA	1,431.66
37767	CUBBYS CORPORATE OFFICE	2,180.47
37768	CULLIGAN OF YORK	91.00
37769	DIETZE MUSIC HOUSE	99.19
37770	EAKES OFFICE SOLUTIONS	1,018.89
37771	EDUCATIONAL SERVICE UNIT #7	2,466.50
37772	ESU #6	180.00
37773	ESU #7 DISTANCE LEARNING	687.96
37774	EVANS, BRIAN	507.84
37775	GABEL, GRANT	1,431.66
37776	GLOCK, DENISE	1,431.66
37777	GLYNLYON, INC	5,755.00
37778	HOFMANN, LYNN	1,431.66
37779	HOMETOWN LEASING	2,141.39
37780	JACKSON SERVICES, INC	551.31
37781	JENSEN, SARA	1,431.66

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37782	JUNIOR LIBRARY GUILD	1,342.35
37783	JURGENSEN, MIKE	1,066.20
37784	KAY, CHIP	1,123.17
37785	KOPECKY, KEVIN	1,431.66
37786	KSB SCHOOL LAW, PC, LLO	527.50
37787	LINCOLN JOURNAL STAR	165.96
37788	M & O DOOR PRODUCTS	30,787.00
37789	MATHESON TRI-GAS INC.	2,183.83
37790	MATHIS, AARON	507.84
37791	MCGRAW-HILL EDUCATION	90.79
37792	MCILNAY & COMPANY	300.00
37793	MENARDS	40.69
37794	MID-AMERICAN RESEARCH CHEMICAL	3,478.00
37795	MORNER, AUNDREA	507.84
37796	NAPA AUTO AND TRUCK PARTS	64.17
37797	NE COUNCIL OF SCHOOL ADM.	275.00
37798	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	216.00
37799	NIELSEN, SHERRI	1,431.66
37800	NIENHUESER, KATE	1,066.20
37801	ONE SOURCE	39.00
37802	ORKIN PEST CONTROL	89.90
37803	PINNACLE AGENCY	100.00
37804	PITNEY BOWES	210.96
37805	POLK CO. RURAL PUBLIC POWER DISTRICT	10,643.48
37806	POLK COUNTY NEWS	95.06
37807	RIGGS, JON	1,431.66
37808	SANLEY, CINDY	1,066.20

37809	SCENARIO LEARNING	1,102.50
37810	SCHUETH, BECKY	1,431.66
37811	SEGNER, MORGAN	1,066.20
37812	SHELBY AUTO CLINIC	956.95
37813	SHELBY LUMBER CO.	609.61
37814	SHELBY POST OFFICE	76.00
37815	SMART APPLE MEDIA	428.12
37816	STEWART, STACY	1,431.66
37817	STROMSBURG WATER & CONDITIONING INC.	105.00
37818	TONNIGES, JORDAN	1,431.66
37819	TOPIL, SUE	507.84
37820	TOWNSEND PRESS BOOK CENTER	892.50
37821	TROFHOLZ, TURNER	46.40
37822	TRUCK CENTER COMPANIES	1,164.85
37823	VERIZON WIRELESS	308.20
37824	VERSATILE SUPPORT SERVICES, INC.	107.25
37825	VILLAGE OF SHELBY	1,169.44
37826	VOSS, SANDY	1,431.66
37829	WILTON, KRISTEN	1,431.66
37830	WINDSTREAM	1,129.45

INVOICES:	110,336.63
PAYROLL:	431,136.20
TOTAL:	541,472.83

Batch Description: SEPTEMBER 2019 GENERAL FUND INVOICES
Processing Month: 09/2019

Vendor ID: ARBUCKASH ARBUCK, ASHLEY

PO Number: 91319 Invoice Number: 91319 Amount: 1,431.66

Description: 1 Check Type: Checking Account ID:

Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
1,431.66 N In Full

Vendor ID: AUGUSTINSA AUGUSTIN, SARAH

PO Number: 91319 Invoice Number: 91319 Amount: 1,431.66

Description: 1 Check Type: Checking Account ID:

Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
1,431.66 N In Full

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number: 91219 Invoice Number: 91219 Amount: 229.69

Description: 1 Check Type: Checking Account ID:

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number Detail Description
01 2610 621 000 0000 0 000 FUEL

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
229.69 0.00 N In Full

Vendor ID: BRAINPOP BRAINPOP LLC

PO Number: US193201 Invoice Number: US193201 Amount: 905.00

Description: 1 Check Type: Checking Account ID:

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number Detail Description
01 1100 643 000 0000 0 000 CLASSROOM SOFTWARE

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

Vendor ID: BUTLERCO BUTLER COUNTY CLINIC

PO Number: 193141,192828,193176 Invoice Number: 193141,192828,193176 Amount: 450.00

Description: 1 Check Type: Checking Account ID:

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number Detail Description
01 2710 290 000 0000 0 000 G GABEL, D GRAY, T HERNBLOOM DOT PHYSICA

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

Vendor ID: CAPITAL CAPITAL ONE

PO Number: 91219 Invoice Number: 91219 Amount: 2,885.29

Description: 1 Check Type: Checking Account ID:

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number Detail Description
01 1100 733 000 0000 0 000 STORAGE CABINET
01 2320 580 000 0000 0 000 ROOM, MEALS & PARKING FOR ADMIN DAYS
01 2410 580 001 0000 0 000 ROOMS FOR ADMIN DAYS
01 2410 580 002 0000 0 000 ROOM FOR ADMIN DAYS
01 2590 643 000 0000 0 000 ADOBE & BAMBOO
01 2590 810 000 0000 0 000 MEMBERSHIP
01 2620 430 000 0000 0 000 SLATS FOR FENCE

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
151.91 N In Full
439.37 N In Full
275.58 N In Full
137.79 N In Full
401.64 N In Full
107.00 N In Full
1,372.00 N In Full

Vendor ID: CARLEY CARLEY, MATT

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1100 281 001 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 1,431.66
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
HSA - SEPTEMBER 2019
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,431.66 N

Vendor ID: CARMICHAEL CARMICHAEL, AUSTIN

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 1,066.20
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
HSA - SEPTEMBER 2019
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,066.20 N

Vendor ID: CENGAGE CENGAGE LEARNING

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1100 610 000 0160 0 000 SUPPLIES FOR ACCOUNTING

PO Number: Invoice Number: 67603274,68108396 Amount: 444.25
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
SUPPLIES FOR ACCOUNTING
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
444.25 N

Vendor ID: CONSTELLA CONSTELLATION ENERGY

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 621 000 0000 0 000 FUEL

PO Number: Invoice Number: 2684601 Amount: 112.64
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
FUEL
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
112.64 N

Vendor ID: CROMER CROMER, MELINDA

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 1,431.66
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
HSA - SEPTEMBER 2019
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,431.66 N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 626 000 0000 0 000 MAINTENANCE FUEL
01 2710 626 000 0000 0 000 BUS & VAN FUEL
01 2712 626 000 0000 0 000 SPED VAN FUEL

PO Number: Invoice Number: 3525541 Amount: 2,180.47
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
MAINTENANCE FUEL
BUS & VAN FUEL
SPED VAN FUEL
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
88.49 N
1,944.05 N
147.93 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 610 000 0000 0 000 WATER & RENTAL

PO Number: Invoice Number: 91219 Amount: 91.00
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID:
Detail Description
WATER & RENTAL
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
91.00 N

Vendor ID: DIETZE DIETZE MUSIC HOUSE

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 610 000 0000 0 000

PO Number: Invoice Number: EZ1426 Amount: 99.19

Checking Account ID:
Detail Description
WATER & RENTAL
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
91.00 N

Description:	Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 610 000 0170 0 000	MUSIC SUPPLIES	99.19		N				
Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number:	7837948,7841528	Amount:	1,018.89		
Description:	Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<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	OFFICE SUPPLIES	61.85		N				
01 2610 610 000 0000 0 000	CARPET CLEANERS REPLACEMENT PARTS	957.04		0.00 N				
Vendor ID: ESU7NETWORK	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number:	4663,4398,4373	Amount:	2,466.50		
Description:	Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2230 432 000 0000 0 000	WORK ON DOOR & NETWORK, PRINT SER ISSUES	2,466.50		N				
Vendor ID: ESU6	ESU #6	PO Number:	Invoice Number:	91219	Amount:	180.00		
Description:	Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1200 391 000 0000 0 000	AUTISM WORKSHOP	180.00		N				
Vendor ID: ESU7DIST	ESU #7 DISTANCE LEARNING	PO Number:	Invoice Number:	DL9319-17	Amount:	687.96		
Description:	Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2224 382 000 0000 0 000	OCT - DEC 2019 SERVICES	687.96		N				
Vendor ID: EVANSBRIAN	EVANS, BRIAN	PO Number:	Invoice Number:	91319	Amount:	507.84		
Description:	Invoice Date:	09/13/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 281 002 0000 0 000	HSA - SEPTEMBER 2019	507.84		N				
Vendor ID: GABEL	GABEL, GRANT	PO Number:	Invoice Number:	91319	Amount:	1,431.66		
Description:	Invoice Date:	09/13/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 281 003 0000 0 000	HSA - SEPTEMBER 2019	1,431.66		N				
Vendor ID: GLOCK	GLOCK, DENISE	PO Number:	Invoice Number:	91319	Amount:	1,431.66		
Description:	Invoice Date:	09/13/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00

Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
Vendor ID: GLYNLYON						
Description: GLYNLYON, INC						
Chart of Account Number	01 1100 281 002 0000 0 000	HSA - SEPTEMBER 2019		1,431.66		
Vendor ID: HOFMANLYN						
Description: HOFMANN, LYNN						
Chart of Account Number	01 1160 643 000 0000 0 000	ODYSSEYWARE		5,755.00		
Vendor ID: HOMETO						
Description: HOMETOWN LEASING						
Chart of Account Number	01 2590 443 000 0000 0 000	COPIER PAYMENT		1,271.68		
Chart of Account Number	01 2610 440 000 0000 0 000	EQUIPMENT PAYMENT		869.71		
Vendor ID: JACKSO						
Description: JACKSON SERVICES, INC						
Chart of Account Number	01 2610 610 000 0000 0 000	RUGS & MOPS		551.31		
Vendor ID: JENSESARA						
Description: JENSEN, SARA						
Chart of Account Number	01 1100 281 001 0000 0 000	HSA - SEPTEMBER 2019		1,431.66		
Vendor ID: JUNIORLIBR						
Description: JUNIOR LIBRARY GUILD						
Chart of Account Number	01 2220 640 000 0000 0 000	LIBRARY BOOKS		1,342.35		
Vendor ID: JURGENSEN						
Description: JURGENSEN, MIKE						
Chart of Account Number	01 1100 281 001 0000 0 000	HSA - SEPTEMBER 2019		1,431.66		

01 1100 281 003 0000 0 000 HSA - SEPTEMBER 2019

Vendor ID: KAY KAY, CHIP

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2320 890 000 0000 0 000 REIMB FOR GUIDING COALITION
BREAKFAST

1,066.20 N

PO Number: Invoice Number: 91219 Amount: 56.97

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: KAY KAY, CHIP

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2320 285 000 0000 0 000 HSA - SEPTEMBER 2019

1,066.20

PO Number: Invoice Number: 91319 Amount: 1,066.20

Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,066.20 N

Vendor ID: KOPECKYKEV KOPECKY, KEVIN

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - SEPTEMBER 2019

1,431.66

PO Number: Invoice Number: 91319 Amount: 1,431.66

Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,431.66 N

Vendor ID: KSBBSCHLAW KSB SCHOOL LAW, PC, LLO

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2330 317 000 0000 0 000 LAWYER FEES

527.50

PO Number: Invoice Number: 6706 Amount: 527.50

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: LINCOL LINCOLN JOURNAL STAR

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

165.96

PO Number: Invoice Number: 861714-1,861723-1 Amount: 165.96

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: MODOORPROD M & O DOOR PRODUCTS

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2620 430 000 0000 0 000 WORK ON DOORS & SHOWER MATERIALS

30,787.00

PO Number: Invoice Number: 0093799,800,732 Amount: 30,787.00

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
30,787.00 N

Vendor ID: MATHESON MATHESON TRI-GAS INC.

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 001 0180 0 000 SHOP SUPPLIES

2,183.83

PO Number: Invoice Number: 20260704 Amount: 2,183.83

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
2,183.83 N

Vendor ID: MATHISAARO MATHIS, AARON

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 001 0180 0 000 SHOP SUPPLIES

507.84

PO Number: Invoice Number: 91319 Amount: 507.84

Vendor ID: MCGRAW		MCGRAW-HILL EDUCATION		PO Number: 109106223001		Amount: 90.79					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 1100 281 001 0000 0 000	HSA - SEPTEMBER 2019				507.84		N				
Vendor ID: MCGRAW		MCGRAW-HILL EDUCATION		PO Number: 109106223001		Amount: 90.79					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 1100 610 002 0040 0 000	VOCAB CARDS				90.79		N				
Vendor ID: MCILINA		MCILINAY & COMPANY		PO Number: 4512		Amount: 300.00					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 2620 430 000 0000 0 000	REPLACED FLARE FITTING & AUGERED SHOWER				300.00		N				
Vendor ID: MENARD		MENARDS		PO Number: 95974		Amount: 40.69					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES				40.69		N				
Vendor ID: MIDAME		MID-AMERICAN RESEARCH CHEMICAL		PO Number: 0674273-IN		Amount: 3,478.00					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES				3,478.00		N				
Vendor ID: MORNERAUND		MORNER, AUNDREA		PO Number: 91319		Amount: 507.84					
Description:				Invoice Date:	09/13/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 1100 281 001 0000 0 000	HSA - SEPTEMBER 2019				507.84		N				
Vendor ID: NAPAAUTO		NAPA AUTO AND TRUCK PARTS		PO Number: 669598,669659		Amount: 64.17					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</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 2710 430 000 0000 0 000	HTR HOSE & SM FLAT GLASS				64.17		N				
Vendor ID: NECSA		NE COUNCIL OF SCHOOL ADM.		PO Number: 91219		Amount: 275.00					
Description:				Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			

<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 2410 810 001 0000 0 000	NEW PRINCIPAL AND STUDENT DISCIPLINE		150.00		N	
01 2590 810 000 0000 0 000	BUSINESS OFFICIAL MEMBERSHIP		125.00		N	
Vendor ID: NEASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	PO Number:	Invoice Number: 04318-B1Z5T9	Amount:		216.00
Description:		Invoice Date: 09/12/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2310 810 000 0000 0 000	AREA MEMBERSHIP MEETING	144.00		N		
01 2320 810 000 0000 0 000	AREA MEMBERSHIP MEETING	72.00		N		
Vendor ID: NIELSEN	NIELSEN, SHERRI	PO Number:	Invoice Number: 91319	Amount:		1,431.66
Description:		Invoice Date: 09/13/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 002 0000 0 000	HSA - SEPTEMBER 2019	1,431.66		N		
Vendor ID: NIENHUESER	NIENHUESER, KATE	PO Number:	Invoice Number: 91319	Amount:		1,066.20
Description:		Invoice Date: 09/13/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 002 0000 0 000	HSA - SEPTEMBER 2019	1,066.20		N		
Vendor ID: ONESOURCE	ONE SOURCE	PO Number:	Invoice Number: 23071907	Amount:		39.00
Description:		Invoice Date: 09/12/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2710 810 000 0000 0 000	BACK GROUND CHECK	39.00		N		
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 184743830	Amount:		89.90
Description:		Invoice Date: 09/12/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 420 000 0000 0 000	PEST CONTROL	89.90		N		
Vendor ID: PINNAG	PINNACLE AGENCY	PO Number:	Invoice Number: 3819	Amount:		100.00
Description:		Invoice Date: 09/12/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2310 520 000 0000 0 000	RENEWAL OF BOND - ADA	100.00		0.00 N		
Vendor ID: PITBOW	PITNEY BOWES	PO Number:	Invoice Number: 3309573526	Amount:		210.96
Description:		Invoice Date: 09/12/2019	Due Date: 09/16/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Checking Account ID:	Check Number:	Check Date:			

Chart of Account Number Detail Description
01 2590 443 000 0000 0 000 POSTAGE MACHINE LEASE

Vendor ID: POLKCORPP **POLK CO. RURAL PUBLIC POWER DISTRICT**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 91219 Amount: 10,643.48
Chart of Account Number Detail Description
01 2610 622 000 0000 0 000 ELECTRICITY

Vendor ID: POLK5 **POLK COUNTY NEWS**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 25524 Amount: 95.06
Chart of Account Number Detail Description
01 2310 540 000 0000 0 000 BOARD MINTUES

Vendor ID: RIGGSJON **RIGGS, JON**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 91319 Amount: 1,431.66
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

Vendor ID: SANLEYCIND **SANLEY, CINDY**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 91319 Amount: 1,066.20
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

Vendor ID: SCENARIO **SCENARIO LEARNING**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 000009128 Amount: 1,102.50
Chart of Account Number Detail Description
01 1100 643 000 0000 0 000 TEACHPOINT EVALUATION TOOL

Vendor ID: SCHUETHB **SCHUETH, BECKY**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 91319 Amount: 1,431.66
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - SEPTEMBER 2019

Vendor ID: SEGNERMORG **SEGNER, MORGAN**
Description: Checking Account ID:
Sequence: 1 Check Type: Invoice Number: 91319 Amount: 1,066.20
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - SEPTEMBER 2019

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
N 210.96

PO Number: **Invoice Number: 91219** **Amount: 10,643.48**
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

PO Number: **Invoice Number: 25524** **Amount: 95.06**
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

PO Number: **Invoice Number: 91319** **Amount: 1,431.66**
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

PO Number: **Invoice Number: 91319** **Amount: 1,066.20**
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

PO Number: **Invoice Number: 000009128** **Amount: 1,102.50**
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

PO Number: **Invoice Number: 91319** **Amount: 1,431.66**
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

PO Number: **Invoice Number: 91319** **Amount: 1,066.20**
Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2710 430 000 0000 0 000 BUS REPAIRS
01 2710 626 000 0000 0 000 OIL

PO Number: Invoice Number: 32351,305,314,304 Amount: 956.95
Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 275.00

Checking Account ID:
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
808.52 275.00 N
148.43 N

Vendor ID: SHELBS SHELBY LUMBER CO.

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 SUPPLIES
01 2620 430 000 0000 0 000 SIGN FOR LIBRARY

PO Number: Invoice Number: 100051,100497,147 Amount: 609.61
Invoice Date: 09/12/2019 Due Date: 09/16/2019 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
12.28 N
597.33 N

Vendor ID: SHELBYPOST SHELBY POST OFFICE

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 890 000 0000 0 000 POST OFFICE BOX FEE

PO Number: Invoice Number: 91219 Amount: 76.00
Invoice Date: 09/12/2019 Due Date: 09/16/2019 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
76.00 N

Vendor ID: SMARTAPPLE SMART APPLE MEDIA

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2220 640 000 0000 0 000 BOOKS

PO Number: Invoice Number: ARU0268336 Amount: 428.12
Invoice Date: 09/12/2019 Due Date: 09/16/2019 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
428.12 N

Vendor ID: STEWAR STEWART, STACY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2151 281 000 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 1,431.66
Invoice Date: 09/13/2019 Due Date: 09/16/2019 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
1,431.66 N

Vendor ID: STROMS STROMSBURG WATER & CONDITIONING INC.

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

PO Number: Invoice Number: 91219 Amount: 105.00
Invoice Date: 09/12/2019 Due Date: 09/16/2019 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
105.00 N

Vendor ID: TONNIGESJ TONNIGES, JORDAN

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 1,431.66
Invoice Date: 09/13/2019 Due Date: 09/16/2019 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
1,431.66 N

Vendor ID: TOPIL TOPIL, SUE

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 507.84
Invoice Date: 09/13/2019 Due Date: 09/16/2019 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
507.84 N

Description:	Invoice Date:	09/13/2019	Due Date:	09/16/2019	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:					
Chart of Account Number	Detail Description		Check Number:					
01 2590 280 000 0000 0 000	HSA - SEPTEMBER 2019		Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full		
			507.84		N			
Vendor ID: TOWNSEND	TOWNSEND PRESS BOOK CENTER	PO Number:	Invoice Number:	397002	Amount:		892.50	
Description:		Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 1100 643 000 0000 0 000	VOCAB PLUS SUBSCRIPTION	892.50			N			
Vendor ID: TROFOLZTU	TROFOLZ, TURNER	PO Number:	Invoice Number:	91219	Amount:		46.40	
Description:		Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 1100 333 000 0000 0 000	MILEAGE REIMB	46.40			N			
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number:	203453J,203712J,1195	Amount:		1,164.85	
Description:		Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 2710 430 000 0000 0 000	BUS REPAIRS	1,164.85			N			
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number:	9837019736	Amount:		308.20	
Description:		Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 2710 530 000 0000 0 000	BUS CELL PHONES	308.20			N			
Vendor ID: VERSATILES	VERSATILE SUPPORT SERVICES, INC.	PO Number:	Invoice Number:	91219	Amount:		107.25	
Description:		Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 1200 320 000 0000 0 000	AUGUST - TY CEMPER	107.25			N			
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number:	228510	Amount:		1,169.44	
Description:		Invoice Date:	09/12/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 1,169.44
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 2610 410 000 0000 0 000	WATER, SEWER & GARBAGE	1,169.44			N			
Vendor ID: VOSSANDY	VOSS, SANDY	PO Number:	Invoice Number:	91319	Amount:		1,431.66	
Description:		Invoice Date:	09/13/2019	Due Date:	09/16/2019	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:		Check Date:				
Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full			
01 2610 410 000 0000 0 000	WATER, SEWER & GARBAGE	1,431.66			N			

01 2120 281 001 0000 0 000 HSA - SEPTEMBER 2019 1,431.66 N

Vendor ID: WILTON WILTON, KRISTEN

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 1100 281 003 0000 0 000 HSA - SEPTEMBER 2019

PO Number: Invoice Number: 91319 Amount: 1,431.66

Invoice Date: 09/13/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

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

1,431.66 N

Vendor ID: WINDSTREAM WINDSTREAM

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2590 530 000 0000 0 000 PHONE & INTERNET

PO Number: Invoice Number: 91219 Amount: 1,129.45

Invoice Date: 09/12/2019 Due Date: 09/16/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

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

1,129.45 N

Batch 1099 Total:

1,971.94

Batch Total: 110,336.63

Report 1099 Total:

1,971.94

Report Total: 110,336.63

Balance Sheet
Period Ending: August 2019
AUGUST 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	1,881,490.10	(528,189.28)	1,353,300.82
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
	Current Assets Subtotal:	1,890,525.86	(528,189.28)	1,362,336.58
<u>Other Assets</u>				
01 392	LESS: REVENUE RECEIVED	(6,448,721.17)	(76,724.27)	(6,525,445.44)
	Other Assets Subtotal:	(6,448,721.17)	(76,724.27)	(6,525,445.44)
Total Assets and Deferred Outflows of Resources:		(4,558,195.31)	(604,913.55)	(5,163,108.86)
<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:	(254.65)	0.00	(254.65)
<u>Other Liabilities</u>				
01 690	BUDGETED EXPENDITURES	6,459,465.00	0.00	6,459,465.00
01 692	LESS: EXPENDITURES TO DATE	(5,595,356.10)	(604,913.55)	(6,200,269.65)
	Other Liabilities Subtotal:	864,108.90	(604,913.55)	259,195.35
<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:	(5,422,049.56)	0.00	(5,422,049.56)
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(4,558,195.31)	(604,913.55)	(5,163,108.86)

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 08/01/19 \$ 1,880,859.06

RECEIPTS:

State of NE - Medicaid	\$ 757.70
Savings - Interest	\$ 3.49
Butler Co. Treas. - Motor Tax	\$ 7,351.72
Butler Co. Treas. - Levied Taxes	\$ 15,583.71
Butler Co. Treas. - Interest	\$ 29.68
Butler Co. Treas. - State Apportion	\$ 704.56
Butler Co. Treas. - In Lieu	\$ 2,106.78
ACT INC - Fall Loriting Test Incentive	\$ 202.00
Boone Central Schools - Professional Ed Services	\$ 470.00
ESU7 - Summer Stipends	\$ 3,207.39
Polk Co. Treas.- Motor Tax	\$ 12,597.34
Polk Co. Treas. -Levied Tax	\$ 19,136.19
Polk Co. Treas. - Interest	\$ 18.80
Polk Co. Treas. - Other	\$ 9,597.85
Village of Shelby - Library Expenses	\$ 206.65
DOEP Treas. - REAP	\$ 879.00
Petty Cash - Interest	\$ 6.58
Preschool - Tuition	\$ 2,022.50
Bank - Interest	\$ 1,842.33

Total Receipts: \$ 76,724.27

SAVINGS - TRANSFERS (IN/OUT)

DISBURSEMENTS:

General Fund Bills	\$184,149.30
General Fund Bills	\$60,208.01
Payroll	\$360,556.24

Total Disbursements: \$ 604,913.55

Balance: 08/31/19 \$ 1,352,669.78

Balance in Checking Account 08/31/19	\$ 1,352,669.78
Savings Account	\$ 9,035.76
	\$ -
Total General Fund Assets 08/31/19	\$ 1,361,705.54

SHELBY-RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 08/01/19

\$ 52,727.17

RECEIPTS:

	AMOUNT
Family Receipts	\$ 11,227.79
Kindergarten milk	\$ 1,046.50
Preschool milk	\$ 541.75
Family Receipts online	\$ 2,339.00
interest	\$ 61.10
<u>Total Receipts</u>	<u>\$ 15,216.14</u>

DISBURSEMENTS:

	AMOUNT
	\$ 1,042.97

Total Disbursements:

\$ 1,042.97

Ending Balance 08/31/19

\$ 66,900.34

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

Balance 08/01/19 \$ 552,269.22

RECEIPTS:

Polk Co. Treas.	\$ 5,456.75
Butler Co. Treas.	\$ 3,363.84
Interest	\$ 594.93

Total Receipts: \$ 9,415.52

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 08/31/19 \$ 561,684.74

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

Beginning Balance 08/01/19: \$ 9,375.57

Receipts:

General Fund	\$ 2,545.12		
Total Receipted:		\$	2,545.12

Expended Out:

Monthly Claims			
Monthly Claims	816.00		
Monthly Claims	243.66		
Monthly Claims	345.97		
Monthly Claims			
Total Expended Out:		\$	1,405.63

Ending Balance 08/31/19: \$ 10,515.06

SUMMARY SHEET

August 31, 2018

Account Name:	Amount	Amount to CD
General Fund	\$ 1,352,669.78	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 66,900.34	
Petty Cash Fund	\$ 6,435.65	
Building/Sinking Fund	\$ 24,717.34	
Depreciation Fund	\$ 275,063.66	\$ 172,000.00
Employment Benefit	\$ 10,515.06	
Bond	\$ 561,684.74	
Activities	\$ 63,530.88	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 2,370,553.21</u>	<u>\$ 210,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,580,553.21</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 8/1/19 \$76,525.47

RECEIPTS:

Deposit from General Fund	\$ 25,344.00
Receipts	\$ 14,333.41

Total Receipts: \$ 39,677.41

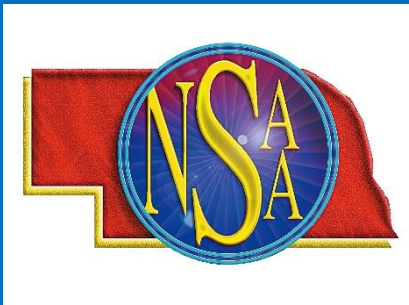
DISBURSEMENTS:

Total Disbursements	\$ 14,672.00
---------------------	--------------

Total Disbursements: \$ 14,672.00

Balance: 8/31/19 \$ 101,530.88

Balance of Account:	\$ 101,530.88
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	\$ 63,530.88



NSAA News

September 2019



500 Charleston St., Suite 1, Lincoln, NE 68508
www.nsaahome.org 402-489-0386

INSIDE THIS ISSUE

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Executive Director's Notebook

Jay Bellar, NSAA Executive Director



Welcome Back to School!

Welcome back to another school year. As I thought about what I wanted to say in this message, I kept thinking of all the students we are so lucky to represent here at the NSAA. It is great to be a part of these students' lives and it got me thinking about how important a job it is to do anything involving today's youth. During this time of the year, I think a lot of us reflect back and think of our own lives. I'm guessing many of us in the business of education had pretty "normal" lives—but what does normal look like in the broad sense of all the students represented by our member schools?

Normal. Normal family. Normal childhood. Normal life. Although these are frequently tossed around phrases when speaking of students, it is worth taking a minute at the beginning of this year to reflect and remind ourselves that "normal" is not always the same for all students.

To many, school might be where they feel the safest. The classroom might be where they feel the most at home. The court/field/stage might be where they feel the proudest. The few hours each day when these students are practicing might be the only time they can escape the negative in their life and just be "normal" kids.

At school, there are rules and expectations set by their coaches and teachers—there are pats on the back for a job well done and fair consequences that will teach and encourage them to do better next time. This might be where these students get the exact upbringing they crave. Their class, their team, their school might be their "family".

What a powerful and awesome responsibility it is for our member schools to have the privilege to be a part of so many lives each and every day. My hope for this year is that all of us work together to make a positive impact and difference in the lives of all the students entrusted to us.

Thank you for all you do to bring "normal" into so many lives. I hope you have a great year!



*"NSAA activities...
the other half of
education."*

NSAA Board of Directors & NSAA Staff



Kathi Wieskamp
District I
Lincoln Public
Schools



Mark Norvell
District I
Fillmore Central



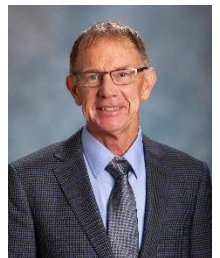
Thomas Lee
District II
Omaha Northwest



Dr. Bob Reznicek
District II
Boys Town



Dr. Jon Cerny
District III
Bancroft-Rosalie



Dan Keyser
District IV
Sutherland



Jim Kent
District V
Dundy County Stratton



Dr. Troy Unzicker
District VI
Alliance



Jay Bellar
Executive Director



Jennifer Schwartz
Associate Director



Ron Higdon
Assistant Director



Jon Dolliver
Assistant Director



Nate Neuhaus
Assistant Director



Dan Masters
Assistant Director



Jeff Stauss
Assistant Director



Ashton Honor
Marketing
Specialist



Rick Colgan
Software
Developer



Megan Huber
Business Manager



Cindy Callaway
Office Manager



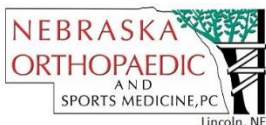
Ronda Schmidt
Administrative
Assistant



Alicia McCoy
Administrative
Assistant



*The NSAA Would Like to
Thank Our Corporate
Partners*



2019-20 NSAA State Championship National Anthem Auditions

The NSAA is currently accepting National Anthem auditions from vocal soloists or vocal groups of eight students or less. All auditions will be submitted electronically through the school Activities Director or Music Director NSAA log-in.

[AD Instructions](#)

[Music Director Instructions](#)

All applications must be submitted by **Friday, October 4th**.

2020 NSAA District Music Contests

The 2019-20 music classifications have been posted [HERE](#).

The 2020 District Music Contests sites have been posted [HERE](#).

A reminder that schools have until December 1st to recommend a change in district site assignment. Any school that is interested in opting up a classification must inform the NSAA office by January 1st.

NSAA Sanctioned Unified Sports, Track & Field

Sanctioned Unified Sports® through the NSAA and Special Olympics Nebraska partnership has been a tremendous addition for many high schools across Nebraska. Unified Sports® have created another platform for all students to get involved in an activity and have positively impacted school climate/culture.

During the August NSAA Board meeting, approval was granted for sanctioning Unified Sports, Track & Field in the spring of 2020. Final details, information and rules specifics will be finalized in the coming months. Schools can find general information [HERE](#). Stay tuned for future announcements.

August NSAA Board of Directors Meeting Notes

The August NSAA Board of Directors meeting was held at the NSAA Office in Lincoln on Wednesday, August 21st, 2019. The meeting minutes can be found on the NSAA website [here](#).



From the Chair of the Board of Directors

Mark Norvell, District 1, Fillmore Central



It seems like the beginning of the school year comes faster every year. What an exciting time for students, parents, and educators. This is my 42nd year involved in K-12 education and there certainly have been changes in that time. The process of learning and growing however, never changes, and the importance of having quality teachers and coaches remains just as important as always.

My father was a teacher and coach and my first memories of life began in Tryon, Nebraska (McPherson County) where Dad had his first job. After a few years, we went to Republican City where I completed kindergarten, first grade and second grade. From there, on to Adams where I started third grade and graduated from high school in 1974.

I have great memories of growing up in Nebraska and being a part of the public school system. I had many quality teachers that influenced me. I also had great coaches who not only taught the skill of the sport, but many life lessons along the way. Larry Coorts and Ken Cook, my high school coaches, are both now in the Nebraska High School Hall of Fame. What a great experience for me during high school, and I realize how fortunate I have been.

My teaching and coaching career has included teaching and coaching assignments in Nebraska at Walthill, Maywood, Blue Hill, Bartley-Southwest, and now Fillmore Central. All of these places are filled with excellent faculty and staff and great students. I have been very fortunate to have lived in so many wonderful communities and to have met so many great people.

I am now serving my 11th year on the NSAA Board of Directors. Being involved in activities and athletics over the last 42 years has been very rewarding for me. I am very grateful for the opportunity to serve for the NSAA, and to work with a fine group of fellow Directors and a dedicated NSAA Staff. Our purpose is to promote high ideals of citizenship, fair competition, sportsmanship, and teamwork, which serve to compliment our member school's curriculum and academic program.

I am honored to serve this year as the Chair of the NSAA Board of Directors. We have monthly meetings and welcome input from the public and from our member schools. We continue to strive to get better and provide the proper governance for our Nebraska High School Activities and Athletics.

The NFHS Voice: New School Year Brings New Teachable Moments

Dr. Karissa Niehoff, NFHS Executive Director



Welcome to another year of educational opportunities through high school sports and other activity programs in our nation's schools. These programs provide many teachable moments not available in the classroom, and we look forward to making an impact on the more than 12 million young people involved in these vital activities.

Many states opened their high school football seasons last week, and a majority of the others begin this Friday. Thousands of other high school students will be involved in volleyball, cross country, field hockey, soccer and other sports this fall.

[Click here](#) for the full article on the NFHS website.



2019-2020 NSAA District Meetings

District 1

Wednesday, November 6th – 10:00 a.m. – NSAA Office, Lincoln

Wednesday, January 8th – 10:00 a.m. – NSAA Office, Lincoln

District 2

Wednesday, November 6th – 9:00 a.m. – Boys Town Conference Center

Wednesday, January 15th – 10:00 a.m. – Boys Town Conference Center

District 3

Wednesday, November 6th – 12:00 p.m. – Norfolk Country Club

Wednesday, January 15th – 12:00 p.m. – Norfolk Country Club

District 4

Monday, November 4th – 1:30 p.m. – ESU #10, Kearney

Wednesday, January 8th – 1:00 pm – ESU #10, Kearney

District 5

Tuesday, November 5th – 1:00 p.m. CST/12:00 p.m. MST – McCook High School

Wednesday, January 15th – 1:00 p.m. CST/12:00 p.m. MST – The Tassel, Holdrege

District 6

Wednesday, November 6th – 9:00 a.m. MST – Alliance Public Library

Wednesday, January 8th – 9:00 a.m. MST – Alliance Public Library

[NSAA Important Dates & Deadlines](#)

[NSAA Cup Information](#)

[NSAA Publications Order Form](#)

NSAA Cup

Information about the NSAA Cup competition and standings can be found on the NSAA website [here](#).

October 1st – NEW Deadline for Proposals

The deadline to submit proposals for change in NSAA Bylaws/Approved Rulings has been changed to October 1st. Proposals must be submitted online using the link found on the NSAA AD's login page. Any questions regarding the legislative process can be directed to NSAA Associate Director Jennifer Schwartz at jschwartz@nsaahome.org.

[-] PROPOSALS FOR CHANGE IN NSAA REGULATIONS:

Submit a Proposal:

- [Submit a New LEGISLATIVE Proposal](#)
- [Submit a New CLASS CAUCUS Proposal](#)

View Proposals:

- [LEGISLATIVE Proposals Submitted to the NSAA](#)
- [CLASS CAUCUS Proposals Submitted to the NSAA](#)

Your Submitted Proposals:

[You have not submitted any proposals.]



2020 & 2021 Football Scheduling Timeline

The classification period and schedules will be for two years – the **2020** and **2021** football seasons for Classes A-B-C1-C2-D1-D2-D6.

The scheduling timeline is dependent on receiving the enrollment figures the NSAA member schools report to the Nebraska Department of Education on the School District Membership Report in the fall of 2019. These figures historically have been available to the NSAA sometime in early December.

The TENTATIVE schedule will be as follows:

1. **November 1st, 2019** – Deadline to submit application for a cooperative sponsorship in football for the 2020 and 2021 seasons. **No cooperative sponsorships in football for the 2020 and 2021 football seasons will be accepted or permitted after November 1st, 2019.**
2. **November, 2019** – Football coops will be approved for the 2020 and 2021 football seasons at the November NSAA Board of Directors meeting.
3. **November 30th, 2019** – The deadline for schools to submit their declaration of participation in 11-man, 8-man or 6-man football. **This is also the deadline for schools to submit their intent (via email) to “Opt Up” or “Opt Down” in classification.**
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 47 as submitted in September of 2019 are not eligible for the 8-man football playoffs in 2020 and 2021, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their BOY enrollment figure is 47 or lower as submitted in September of 2020.
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 27 as submitted in September of 2019 are not eligible for the 6-man football playoffs in 2020 and 2021, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their BOY enrollment figure is 27 or lower as submitted in September of 2020.
 - A school that Opts Down in classification and is thus ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their boy enrollment figure as submitted in September of 2020 falls within the appropriate classification enrollment range.
4. **December** – The NSAA staff will release the classification and district assignments for the 2020 and 2021 football seasons. Once these are completed and the schools are notified via the Internet, the schools will be asked to submit a priority list of non-district schools they would like to have on their 2020 and 2021 football schedules – Classes A-B-C1-C2-D1-D2-D6. The NSAA will email schools with more detailed information on this process in December.
5. **January/ February 2020** – The NSAA staff will establish the football schedules for the 2020 and 2021 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D6.
6. **February 12th, 2020** – The schedules along with the home and away designations for Classes A-B-C1-C2-D1-D2-D6 will be released to the member schools at 9:00 AM central standard time and will be posted on the NSAA website (www.nsaahome.org) at 12:00 P.M. central standard time.

Please contact NSAA Assistant Director Nate Neuhaus at nneuhaus@nsaahome.org with questions.



NSAA Golf Cart Rental Policy for the NSAA Golf Championships

The NSAA limits the use of motorized carts during the State Championships. Rules Officials, Scoring Monitors and Media Personnel are allowed to have a cart on the course. Spectators generally are not allowed to rent carts to follow the golfers.

However, individuals meeting the criteria of the Americans with Disabilities Act may be allowed to rent a cart during the State Tournament. Permission must be verified and approved by the NSAA staff member at each course.

1. Cart rental fee shall be \$50 per cart.
2. Cart is for a maximum of two riders only.

NOTE: Due to the limited number of carts those riders who have proper documentation may be assigned to ride with another person who has proper documentation that is following the same tee time.

3. Those who provide a current DMV authorized handicap card that has the card holder's name on it, along with a photo ID, will be rented a golf cart, as available. Those carts will be checked out between 8:30 and 9:20 am.

NOTE: This is the card you carry on your person, NOT the placard that hangs in the car.

4. Those who provide doctor's notes indicating the need for the use of a cart will be put on a list to be given on a first come first serve basis. At 9:20 am those carts will be rented to those who provide an official doctor's note if carts still remain.
5. The number of carts is limited at all golf courses. Those who provide the proper documentation are not guaranteed a cart.
6. All persons who rent a cart must follow all course and tournament rules and be of the age 16 and over.

Championship Reimbursement Dates

Fall Championship reimbursement deadlines are listed below. If your school participates in any of the NSAA Championships below, please be sure to complete the reimbursement form before the deadline. The reimbursement forms are found on the AD Login Page and must be completed by 11:59 p.m. CT the night of the due date. If you have any questions, please contact Megan Huber, Business Manager, mhuber@nsaahome.org.

Softball – November 8th, 2019
Cross Country – November 15th, 2019
Volleyball – December 2nd, 2019
Play Production – January 10th, 2020

There is no form to fill out for Football.

There is no reimbursement for Girls Golf, Boys Tennis, or Unified Sports, Bowling.



NSAA Speech & Play Production Workshops

The NSAA office, in conjunction with the NCSTA, hosted workshops for play production on Tuesday, July 23rd and speech on Wednesday, July 24th, with nearly 100 individuals attending each workshop.

A BIG thank you is due to the following members of the presentation teams that shared their wealth of knowledge to all in attendance:

Play Production –

AJ Johnson, Amy Hostetler, Kyle Vincent, Mercedes Guerra & Cheryl O’Curran

Speech –

Jarod Ockander, Kyle Stevens & Jodi Meyer

The NSAA would also like to give a special thanks to Jena Mentink and Carolyn Enevoldsen for videotaping the workshops. Links to the video and slides for both workshops are available on the NSAA website by clicking these links:

- [Play Production Workshop – Slides](#)
- Play Production Workshop – Video → Coming Soon!
- [Speech Workshop – Slides](#)
- [Speech Workshop – Video](#)

All coaches and judges are encouraged to view the workshops in hopes of making everyone a better judge, coach/director or spectator.

With Deb Velder’s retirement in July, I would like to also take this opportunity to formally introduce myself as the new director for play production and speech at the NSAA. I am beginning my 9th year at the NSAA and am excited for these new duties, knowing that I have very big shoes to fill. Deb’s dedication to high school activities and young people in our state can’t be overstated and I look forward to continuing her work as we move forward into the 2019-20 activities year.

I hope you all have a great start to the year!

Jeff Stauss

NSAA Assistant Director

IMPORTANT LINKS

[2019-20 NSAA Constitution & Bylaws](#)

[2019-20 NSAA Media Manual](#)

[2019-20 NCPA Academic All-State Information](#)

[NSAA Catastrophic Insurance](#)

[NSAA Sanctioned Events](#)

[Requests – Contests, Officials, Equipment](#)

[Become an NSAA Official!](#)

[Coaching Steps to Certification](#)



NSAA Check Your AED Battery Day – September 10th

NSAA Check Your AED Battery Day is Tuesday, September 10th!

It is vital that the batteries of any AED that you have at your facilities be checked on a regular basis. The NSAA is designating Tuesday, September 10th as NSAA Check Your AED Battery Day! We are planning a social media campaign on the 10th and encourage all schools to get involved. Using #heartsmart, tweet at [@nsaahome](https://twitter.com/nsaahome) pictures of your staff checking the AED in your school. We will retweet the most creative photos.



Participation in High School Sports Registers First Decline in 30 Years

National Federation of State High School Associations

INDIANAPOLIS, IN (August 26, 2019) — Participation in high school sports declined in 2018-19 for the first time in 30 years, according to the annual High School Athletics Participation Survey conducted by the National Federation of State High School Associations (NFHS).

The 2018-19 total of 7,937,491 participants is a decline of 43,395 from the 2017-18 school year when the number of participants in high school sports reached an all-time record high of 7,980,886. This year's total – the third-highest ever – consisted of 4,534,758 boys and 3,402,733 girls, according to the figures obtained from the 51-member state high school associations, which includes the District of Columbia. The last decline in sports participation numbers occurred during the 1988-89 school year.

“We know from recent surveys that the number of kids involved in youth sports has been declining, and a decline in the number of public school students has been predicted for a number of years, so we knew our ‘streak’ might end someday,” said Dr. Karissa Niehoff, NFHS executive director.

[Click here](#) for the full article on the NFHS website.



NSAA Membership Spotlight

District 1: College View Academy

Location: Lincoln

K-12 Enrollment: 234

School Mascot: Eagles

Twitter Handle: N/A

NSAA Participation:

Boys & Girls Cross Country

Volleyball

Play Production

Boys & Girls Basketball

Music

Boys Soccer



What's Happening at College View Academy:

“At the beginning of each school year, all high school students attend a 3-day retreat at a camp in Kansas,” said Athletic Director Shawn Sorter. “This year the theme was how to be a leader - students learned to work together to overcome team-building challenges and to bond as individual classes. On Labor Day, students from our Campus Ministries department are spending the day at the UNL Challenge Course learning to overcome fears and to work closely with one another. The students at CVA often go on to earn scholarships and awards for their leadership abilities.”



District 2: Aquinas Catholic

Location: David City

K-12 Enrollment: 473

School Mascot: Monarchs

Twitter Handle: [@AquinasNation](https://twitter.com/AquinasNation)

NSAA Participation:

Softball

Boys & Girls Cross Country

Volleyball

Football

Play Production

Wrestling

Boys & Girls Basketball

Speech

Music

Journalism

Boys & Girls Track



NSAA State Championships: 26

What's Happening at Aquinas Catholic:

"Aquinas Catholic High School has a great activities culture going on, we have great participation in all NSAA activities with great support from all people within the extended community, (students, parents, teachers, moderators, etc.)," said Activities Director Ron Mimick.

"We have regularly over 95% of our students participate in an NSAA sanctioned activity every year. The majority of our students participate in both sports and a fine arts activity yearly. We also have great participation in school and religious clubs. We are proud of the multi sports/fine arts/clubs participation rate. We truly believe in that our activities program is the other half of a great education at Aquinas Catholic schools."



District 3: Ainsworth

Location: Ainsworth

K-12 Enrollment: 401

School Mascot: Bulldogs

Twitter Handle: [@go_ahsbulldogs](https://twitter.com/go_ahsbulldogs)

NSAA Participation:

Girls Golf

Boys & Girls Cross Country

Volleyball

Football

Play Production

Wrestling

Boys & Girls Basketball

Speech

Music

Boys & Girls Track

Boys Golf



NSAA State Championships: 7

What's Happening at Ainsworth:

“Over the last couple years, we have addressed positive culture development in our school. We have had a Community Betterment Day the past two years, where we identify various community projects that our students (K-12) complete throughout the day,” said Co-Activities Director Scott Steinhauser.

“In 2018-2019, we implemented Bulldog Battles in the High School. Each grade level completes different challenges throughout the year (competitions such as relays and quiz bowl contests, attendance at games, honor roll members, etc.) to earn points for rewards at the end of each semester. Grades 5-8 have implemented Bulldog Battles this school year. In grades K-4, we implement yearly and monthly themes for developing common expectations and behaviors, which also incorporates individual and class rewards.”



District 4: Anselmo-Merna

Location: Merna

K-12 Enrollment: 252

School Mascot: Coyotes

Twitter Handle: [@amactivities](https://twitter.com/amactivities)

NSAA Participation:

Volleyball

Football

Play Production

Wrestling

Boys & Girls Basketball

Speech

Music

Boys & Girls Track

Boys Golf



What's Happening at Anselmo-Merna:

"Skills USA has blossomed into a consistently popular and competitive activity at the Anselmo-Merna Public School," said Activities Director Spencer Goodman. "This activity wasn't even started at A-M until five years ago. When our Skills USA club started, no one even knew what the organization stood for or what it had to offer. When we started this club, our participation numbers were not too high. In the high school division, we had 15 high school members, and in the junior high division we had 18 members."

"As of now we average 34-40 high school members and 24-30 junior high members. Those numbers put us in the top 10 in club size in the state, in all classes. We had a junior high engineering team qualify for nationals the first year, and last year we qualified a Crime Scene Investigation team and a welding sculpture. Only the top team or individual at state qualifies for nationals. Our students are very excited and engaged in our club here at A-M."



District 5: Alma**Location:** Alma**K-12 Enrollment:** 350**School Mascot:** Cardinals**Twitter Handle:** [@almacardinals](https://twitter.com/almacardinals)**NSAA Participation:**

Softball

Boys & Girls Cross Country

Volleyball

Football

Play Production

Wrestling

Boys & Girls Basketball

Speech

Music

Boys & Girls Track

Boys Golf

**NSAA State Championships:** 13**What's Happening at Alma:**

"We recently started the Be Kind 4 Life program at our school," said Activities Director Isaac Frecks. "The four pillars of this program are:

1. "Kindness Includes"
2. "Kindness Encourages"
3. "Kindness Celebrates"
4. "Kindness Trusts"

The students will be involved in different types of activities, stories, strategies, social emotional, anti-bullying, etc. These will be used to create better self-esteem and social aspects of our students lives and will create a culture of kindness throughout our district. The Be Kind 4 Life team members will also be doing a Motivational Monday morning meeting with any students, parents, and staff members that want to be involved. This is something that is going to be very exciting for our district and hopefully something that will help ALL of our students feel like they are included, encouraged, celebrated, and trusted."



District 6: Alliance

Location: Alliance

9-12 Enrollment: 466

School Mascot: Bulldogs

Twitter Handle: [@DefendTheA](https://twitter.com/DefendTheA)

NSAA Participation:

Girls Golf

Softball

Boys Tennis

Boys & Girls Cross Country

Volleyball

Football

Unified Bowling

Play Production

Wrestling

Boys & Girls Basketball

Speech

Music

Journalism

Girls Tennis

Boys & Girls Track

Unified Track & Field

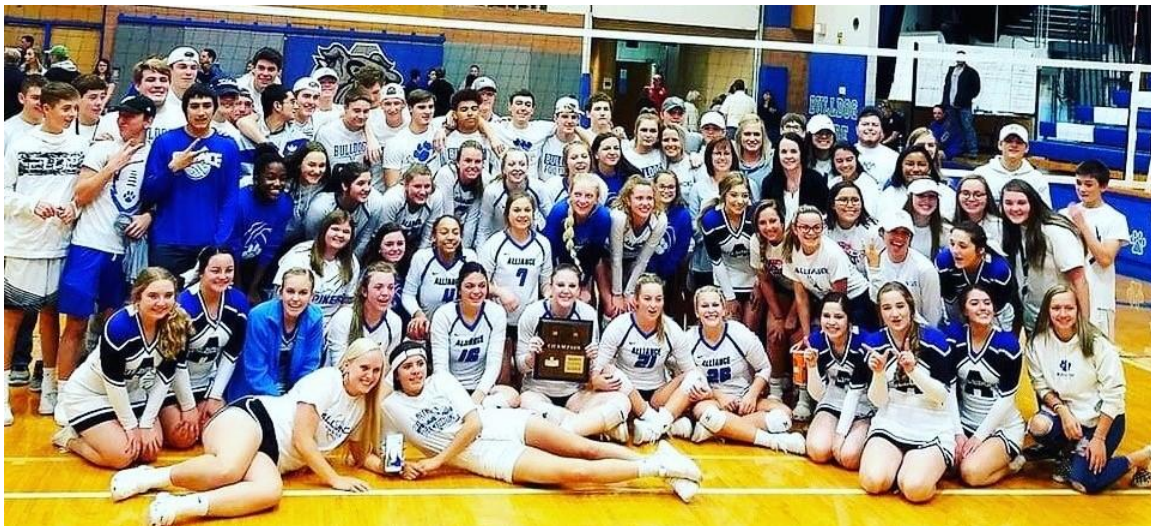
Boys Golf



NSAA State Championships: 14

What's Happening at Alliance:

"Our activity groups go above and beyond to support each other," said Activities Director/Assistant Principal Anita James. "Whether we are live streaming the Unified Bowling Championships or radio broadcasting the state tournament basketball game throughout the school, we are Bulldog strong and we come together to cheer on our own. The community of Alliance follows this as well, whether we are at home or playing in Lincoln for State, the stands are packed with patrons of all ages, wearing blue and white and cheering on the Bulldogs!"



NSATA Training Table

Mike Sloup, MHA, LAT, ATC, NSATA President



Welcome to the beginning of the 2019-2020 competition season. This is truly one of the most exciting times of the year as teams prepare to compete against one another. Just as the teams are preparing for competition, equally important is the preparation of each institution in the event of an emergency situation. An Emergency Action Plan (EAP) is an integral component of that preparation.

An EAP is a written document that outlines the procedures to be implemented and personnel responsibilities in the event of an emergency. It is critical to have an EAP for every venue at which practice, conditioning activities and competitive events are held. The purpose of an EAP is to ensure that effective and efficient actions are taken when an emergency happens.

Ideally, each institution would have an EAP that has been practiced and is posted for each venue before practices and competitions have started. If there is no EAP that has been established, then this is a good time to start the process of developing an EAP. There are many resources available to help guide the development of an EAP. The National Athletic Trainers' Association (NATA) has numerous information pages and guidelines on EAPs on their website at www.nata.org. The Nebraska Athletic Trainers' Association (www.nsata.org) and its members are a great resource in helping develop EAPs. Another site that provides a template that institutions can input their specific information is <https://ksi.uconn.edu/prevention/emergency-action-plans/#>. Talking to other institutions or doing a simple internet search on example EAPs is a good starting point in the very important development of your institution's emergency action plan.

In the development of an EAP these 11 things are best practices that should be considered:

1. Every school should develop an EAP for managing serious and or potentially life-threatening injuries.
2. The EAP should be developed and coordinated with local EMS, venue public safety officials, on site medical personnel or organization administrators.
3. Every school should have a written EAP document distributed to all staff members.
4. The EAP should be specific to each venue and include maps and/or specific directions to that venue.
5. On-site emergency equipment that may be needed in an emergency situation should be listed.
6. The EAP should identify personnel and their responsibilities to carry out the plan of action with a designated chain of command.
7. Appropriate contact information for EMS.
8. Facility address, location, contact information etc. should be identified in the EAP.
9. Plan should specify documentation actions that need to be taken post emergency.
10. EAP should be reviewed and rehearsed annually by all parties involved.
11. Healthcare professionals who will provide medical coverage during games, practices, or other events should be included.

Once the EAP has been developed have others review it, make changes as needed, and post it in visible areas at each venue. An EAP is something that is always evolving and should be revisited and practiced at least once a year. Take the necessary preparations to enhance successful outcomes in the event of an emergency situation at your institution.



NSAA Intern Tales

Cody Mroczek, NSAA Intern



Hi, my name is Cody Mroczek and I will be one of the interns this year at the NSAA. I was a graduate of Columbus Scotus High School and am currently attending the University of Nebraska-Lincoln. At the University, I am double majoring in Business, Marketing, and Information Technology Education and Coaching. Outside of school, I compete for the Huskers on the track team doing the dreaded 400- and 600-meter races. At UNL, I am involved in our athlete to athlete mentoring program where I get to mentor incoming freshman and help make the transition from high school to college an easy one. I was a three-sport athlete in high school competing in cross

country, basketball, and track. I was fortunate enough to attend the State Championships all my years of competition, so I was able to see first-hand how the NSAA impacted athletes at the State Championships. I have family ties and have family friends who have been athletic directors who have inspired me to become one myself. I have seen the impact the “Scotus Greats” aka Gary Puetz and Merlin Lahm have done for Columbus Scotus and it has inspired me to pursue the same career path.

I am looking forward to my first year here at the NSAA and learning the behind the scenes process that goes into the State Championships. I am excited to learn more about the athletic director position and the relationship the NSAA has with them. I am hoping to be attending all the State Championships allowable and if you happen to see me, come say hello and get a chance to be on the NSAA snapchat.

Student Advisory Committee Spotlight

Tommy Pugsley, Junior at Omaha Brownell Talbot High School



In July, I attended the NFHS National Leadership Summit in Indianapolis along with three other students from the NSAA Student Advisory Committee. Those students included Jake Seip from Lincoln North Star High School, Elizabeth Fields from Harvard High School, and Hollianna Watson from McPherson County High School. The NFHS brought together student representatives from 36 states and several Canadian provinces. We focused on team building and sharpening our leadership skills. Nationally known speakers attended the event and sent chills of inspiration down my spine. One speaker, Adrienne Bulinski, showed me that no matter how hard times get, you have to push through adversity to achieve your dream. The speaker’s stories, experiences, and

lessons showed me that the National Leadership Summit wasn't necessarily about me, but getting the skills and knowledge needed to help and inspire others in order to form a better world for the future.

The event was also like a social park. Over 140 different people came together and shared their own personal stories and ideas, which created an atmosphere for positive forward-thinking. From this experience, I learned new leadership skills. For example, Leadership is influence. Leaders need to be vocal, but also need to listen. Failure is okay, as it is one of the greatest lessons in life. During some activities, I was pushed out of my comfort zone by standing up and speaking to a large group of people and by doing so, grew as a person. I came to the realization that a dream without a plan is a fantasy.

Moving forward, I plan to implement my new leadership skills as a junior at Brownell Talbot in order to make it a more enjoyable and safer place to learn and grow. One of my objectives is to foster an environment of inclusivity for freshmen who plan on participating in sports and activities. I also plan to implement SAFE cards. SAFE cards attach to the student’s backpack and have a hotline number connecting anyone who calls to a trained counselor ready for any problem you may have. SAFE cards will give everyone support and someone to turn too.



Have you followed the NSAA social media channels?

Are you ready for the 2019-2020 school year? Be sure to follow all of the NSAA social media channels to stay updated on the latest NSAA happenings.



Update Your School Membership Directory

The NSAA utilizes your School Directory to send communication to the administration and coaches listed. Please make sure that this information is correct and updated **at all times**. To do so, login to your AD login page and under OTHER FORMS select School Directory, which will then take you to your School Directory Information page where you can make changes as necessary. This is also where you'll go to see if your coaches have completed their online rules meetings. Please contact the NSAA office at 402-489-0386 with any questions.

[-] OTHER FORMS:

[NCPA Academic All-State Nominations](#)

[NSAA Activities Registration Form](#)

[NSAA Cooperative Sponsorship Agreement Forms](#)

[NSAA Sportsmanship Manual](#)

[Olympic Development Waiver Request Form \(Word .doc\)](#)

[Reimbursement Forms for State Championships](#)

[School Directory](#)

[Schools' Emergency Contact Number Report](#)

[State Participation Certificates](#)

[Believers & Achievers Nomination Form](#)



Statement of Principle on Conduct Synopsis

Adopted by the NDE, NSAA, NCSA, NASB, NSEA, NRCSA, NCA and NSIAAA

Recently, students in our schools have been experiencing negative, harassing, and bullying conduct during the school day, and at school activities by the spectators attending those events or, and at times by opponents in an activity, that is directed at the school's participants and spectators, often with a racial component. Such conduct is unacceptable and does not reflect the foregoing basic tenants of our society.

It is the responsibility of our organizations to promote and respect the liberty interests of all persons who may participate in or attend any educational endeavor sponsored by our organizations which includes ensuring that common courtesy is shown for all persons, insuring tranquility for all, and being responsible that no one person abuses their liberties to the detriment of other persons.

As the educational leaders of Nebraska's school system, we firmly support Nebraska schools and communities in proactively involving teachers, administrators, students, parents, and community members in developing and maintaining a positive school and community culture that supports learning opportunities for all persons, and ensures that respect and courtesy are shown to all persons.

Conduct by any person that does not show respect for and courtesy of other persons in Nebraska schools and any school activity is prohibited and shall not be tolerated – period.

A Reminder to Compete with Respect

Concerns have been expressed regarding the lack of respect being afforded to students, coaches, officials, spectators and host staff. Schools should understand the seriousness of their responsibility to everyone and the privilege of representing their school and community. As educators, we must recommit ourselves to the preservation of respect. Unfair acts prohibited by the spirit and intent of the rules include the use of disconcerting acts or words.

Deliberately disrespecting the rules and fellow participants in the hope or expectation of gaining an advantage is deplorable and indefensible. It is imperative that administrators, coaches, officials and students make an extra effort to model the type of behavior that illustrates the educational values of activity participation. Conduct that berates, intimidates or threatens anyone, based on gender, ethnicity, or sexual preference is unacceptable.

Medical Personnel at Regular Season Contests

Severe injuries, sudden illnesses and other critical incidents do not often occur during school activities, but it is important for every school to have an emergency action plan (EAP) for administrators, faculty, coaches and staff members to follow should emergencies occur. Due to lack of universal availability of medical coverage and other logistical reasons, NSAA does not require that schools have a physician, trainer or ambulance on-site at regular season activities; however, each school should have a plan in place should there be an emergency involving students, coaches, officials or spectators requiring medical attention.



Requirements for Ejected Coaches & Players

Enforcement of the “sit-out rule” for ejections from high school contests for unsportsmanlike conduct is a responsibility of the member school. Failure to properly enforce this rule could result in other sanctions by the NSAA.

Administrators will be expected to promptly file a report with the NSAA whenever a participant or coach from their school has been ejected from any high school contest. Such filing must be done online under the AD login section of the NSAA website.

Enforcement of the “sit-out rule” is expected to begin immediately, regardless whether it is regular-season or tournament play.

Any athlete ejected from a contest for unsportsmanlike conduct shall be ineligible for the next athletic contest at that level of competition and any other athletic contest at any level during the interim. Any athlete ejected for a second time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next two contests at that level of competition and all other athletic contests at any level during the interim. Any athlete ejected for a third time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next three contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess. During the time of their “sit-out” suspension, athletes who are ejected for unsportsmanlike conduct may not suit up or participate, but it is the school’s discretion whether such athlete is able to travel with the team or sit on the team bench. (The athlete is permitted to practice per school’s discretion.)

Coaches who are ejected for the first time will be required to sit-out the next contest at that level, plus all other contests at any level during the interim. Coaches may not be present at the contest site during the time of their “sit-out” suspension. The coach will also be required to successfully complete the NFHS online course “TEACHING AND MODELING BEHAVIOR” within 10 days of the ejection.

Coaches who are ejected a second time in a season will be required to sit-out the next two contests at that level, plus all other contests at any level during the interim. Coaches may not be present at the contest site during the time of their “sit-out” suspension. The coach will also be required to successfully complete the NFHS online course “FUNDAMENTALS OF COACHING” within 10 days of the ejection.

Are your officials on the NSAA Officials Roster?

3.12.2 Officials for Varsity Contests.

Only those officials who are registered with the Association may be used by member high schools to officiate varsity competition in football, baseball, basketball, wrestling, soccer, softball and volleyball competition, and start track & field meets.

Athletic Directors are expected to confirm that all officials hired to officiate varsity contests have been classified by the NSAA. The NSAA Officials Roster is available on your AD login page under “**NSAA OFFICIALS & JUDGES.**”



Are your head and assistant coaches C.E.R.T.I.F.I.E.D?

NSAA Bylaw 2.12 stipulates, “*In order to serve as a head or assistant coach or sponsor of any activity sponsored by the NSAA, the individual must possess a valid Nebraska Teaching Certificate or Nebraska Administrative and Supervisory Certificate and have a written contract of employment as a coach or sponsor with the schools in which he/she is to perform these duties.*” Yes, this does include coaches/directors/sponsors/advisers in the non-athletic activities as well: Play Production, Music, Speech and Journalism.

Individuals that do not possess either of the certificates listed above, may serve as a head or assistant as long as they successfully complete the requirements for a Special Services Coaching Permit (*NSAA Bylaw 2.12.2*). This information can be found on the NSAA webpage under the Coaches tab. It is important to remember that certification is not complete until the individual has applied and received their certificate from the Nebraska Department of Education Certification Office. Schools should request a copy of the certificate and have it on file at the school.

Non-certified personnel may be contracted by the school, but such personnel shall be Coaches Aides. (*NSAA Bylaw 2.12.3*). There are restrictions and limitations for Coaches Aides. Refer to the respective Bylaw for a complete listing in regard to Coaches Aides.

If you should have questions in regard to coaching requirements, contact NSAA Associate Director Jennifer Schwartz at jschwartz@nsaahome.org.

Required Courses for All Coaches

This is a reminder that **ALL** head, assistant and volunteer coaches are required to take the three online NFHS courses at least once every three years:

Concussion in Sports, Heat Illness Prevention and Sudden Cardiac Arrest.

These courses can be accessed on the NFHS website, and all three courses are free. These courses should be taken prior to any preseason or regular season physical workouts in which the coach would be present for or involved in administering.

Any course taken after May 1st would be considered valid to the following school year.

Social Media Handles Needed

In preparation for the 2019-2020 school year, NSAA Marketing Specialist Ashton Honnor is in need of your school's main activities account social media handles. Below you will find the three accounts that we are in search of if your school utilizes those platforms. If your school does not utilize the social media platforms listed below, please let Ashton know regardless.

- Twitter Handle (ex. [@nsaahome](https://twitter.com/nsaahome))
- Facebook Handle (ex. [Nebraska School Activities Association](https://www.facebook.com/NebraskaSchoolActivitiesAssociation))
- Instagram Handle (ex. [@nsaahome](https://www.instagram.com/nsaahome))

Social media handle information can be sent to Ashton at ahonnor@nsaahome.org.



NSAA Play Production & Speech Judges Registration

The NSAA Play Production and Speech judges application for the 2019-2020 school year is now available online at <https://nsaahome.org/play-production/> and <https://nsaahome.org/speech/>.

Activity	Fee	Deadline
Play Production	\$25.00	October 25, 2019
Speech	\$25.00	January 24, 2020
**DUAL –Play Production & Speech (Must register for both activities at same time to get discount)	\$40.00	October 25, 2019

Rules Meeting. All judges must view the respective online rules meeting to meet the rules meeting requirement for each activity.

Play Production and Speech Rules Meeting Schedules

All judges and head coaches are **REQUIRED** to complete an online rules meeting for their activity.

2019-20 Online Rules Meeting Dates

Play Production

October 2 to October 16

No Charge to Head Coaches & Judges

October 17 to October 23

Basic \$25 Fee – Head Coaches & Judges

October 24 to October 25

Late/Penalty \$50 Fee – Head Coaches & Judges

Speech

October 2 to January 15

No Charge to Head Coaches & Judges

January 16 to January 22

Basic \$25 Fee – Head Coaches & Judges

January 23 to January 24

Late/Penalty \$50 Fee – Head Coaches & Judges

****Make sure to pay specific attention to the [rules meeting schedule](#) to avoid additional fees.**

Questions? Contact Cindy Callaway at ccallaway@nsaahome.org or 402-489-0386.

Registration Deadline

Play Production – October 25th, 2019

Speech – January 24th, 2020

****Please Note: to receive the discounted DUAL registration fee for Play Production & Speech judges, you must register by October 25th, 2019.**



FOOTBALL SCHEDULING TIMELINE

2020 AND 2021 (CLASSES A-B-C1-C2-D1-D2-D6)

The classification period and schedules will be for two years – the **2020** and **2021** football seasons for Classes A-B-C1-C2-D1-D2-D6.

The scheduling timeline is dependent upon receiving the enrollment figures the NSAA member schools report to the Nebraska Department of Education on the School District Membership Report in the fall of 2019. These figures historically have been available to the NSAA sometime in early December.

The TENTATIVE schedule will be as follows:

1. **November 1, 2019** – Dead line to submit application for a cooperative sponsorship in football for the 2020 and 2021 seasons. **No cooperative sponsorships in football for the 2020 and 2021 football seasons will be accepted or permitted after November 1, 2019.**
2. **November, 2019** – Football coops will be approved for the 2020 and 2021 football seasons at the November NSAA Board of Directors meeting.
3. **November 30, 2019** – The deadline for schools to submit their declaration of participation in 11-man, 8-man or 6-man football. **This is also the deadline for schools to submit their intent (via email) to “Opt Up” or “Opt Down” in classification.**
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 47 as submitted in September of 2019 are not eligible for the 8-man football playoffs in 2020 and 2021, unless they’re within the one-classification waiver period. A school that is ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their BOY enrollment figure is 47 or lower as submitted in September of 2020. (If you have questions please contact the NSAA office.)
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 27 as submitted in September of 2019 are not eligible for the 6-man football playoffs in 2020 and 2021, unless they’re within the one-classification waiver period. A school that is ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their BOY enrollment figure is 27 or lower as submitted in September of 2020. (If you have questions please contact the NSAA office.)
 - A school that Opts down in classification and is thus ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their boy enrollment figure as submitted in September of 2020 falls within the appropriate classification enrollment range.
4. **December** – The NSAA staff will release the classification and district assignments for the 2020 and 2021 football seasons. Once these are completed and the schools are notified via the Internet, the schools will be asked to submit a priority list of non-district schools they would like to have on their 2020 and 2021 football schedules – Classes A-B-C1-C2-D1-D2-D6. The NSAA will e-mail schools with more detailed information on this process in December.
5. **January/ February 2020** – The NSAA staff will establish the football schedules for the 2020 and 2021 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D6.
6. **February 12, 2020** – The schedules along with the home and away designations for Classes A-B-C1-C2-D1-D2-D6 will be released to the member schools at 9:00 AM central standard time and will be posted on the NSAA Internet web site (www.nsaahome.org) at 12:00 P.M. central standard time.



Chip Kay <ckay@shelby.esu7.org>

School Bus Rebate Commence Work Notification

1 message

Smith, Randy <randy.smith@nebraska.gov>
To: "ckay@shelby.esu7.org" <ckay@shelby.esu7.org>

Tue, Sep 10, 2019 at 9:29 AM

To School Bus Rebate Project Manager:

The Nebraska Department of Environment and Energy (NDEE) has received the signed agreement for your 2019 School Bus Rebate project. You may now proceed with the order and purchase of your new school bus. You may continue to operate the old bus while you await delivery of the new bus. The old bus must be scrapped within 90 days after delivery of the new bus unless you request and are granted a waiver from NDEE.

When your project is completed, the Request for Reimbursement form, Final Report form, Certificate of Engine/Chassis Destruction, and all supporting documentation must be submitted and approved before your rebate can be issued. These forms will be mailed to you along with a formal Commence Work letter; the forms can also be found on our website at <http://deq.ne.gov/publica.nsf/pages/19-008>.

Purchase of the new bus, scrapping of the old bus, and submission of all reimbursement documentation must be completed by August 30, 2020. Please note that photographic documentation of the scrapping of the bus and engine is required. We recommend that school personnel witness the scrapping and take the photographs if possible, and that explanations of each photo be submitted to the Department with the scrapping documentation. We strongly suggest that you contact the Department to discuss the scrapping procedures and required documentation before this work begins. The instructions for the Reimbursement Request form and the Certificate of Engine/Chassis Destruction specify the required scrapping documentation.

The Department has submitted a request to the Volkswagen State Trust for the funds necessary for payment of these rebates. We expect these funds to be available by early November 2019.

Thank you for your commitment to reduce emissions and improve air quality for your area and our state. If you have any questions or comments, please don't hesitate to contact me at 402 471-4272 or by email, randy.smith@nebraska.gov.

Randy Smith

CLEAN DIESEL PROGRAM COORDINATOR

Energy and Assistance Division

Nebraska Department of Environmental and Energy

P.O. Box 98922

Lincoln, NE 68509-8922

DIRECT: (402) 471-4272 / MAIN OFFICE: (402) 471-2186

<http://deq.ne.gov>



Entry Date	Description	JR	Reference Number	Invoice / Cost Center	Purchase Order	Vendor ID/Name	Budgeted Amount	Debit Amount	Credit Amount	Account Balance	
Fund: 01 GENERAL FUND											
04/15/2019	SPED PT S.A.	CD	1 37384	8791		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		549.30			
05/15/2019	SPED PT - S.A.	CD	1 37446	8892,8897		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		1,318.00			
07/10/2019	SPED S.A. PT	CD	1 37592	9105		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		519.95			
SPED PHYSICAL THERAPY AGE S.A.							5,000.00	6,601.90		6,601.90	
SPED PHYSICAL THERAPY AGE S.A. Total:							5,000.00	6,601.90	0.00	6,601.90	
*Current Activity											
*Previous Balance							(1,601.90)			0.00	
09/17/2018	PT 0-2	CD	1 36858	8199		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		81.75			
11/13/2018	SPED PT 0-2	CD	1 37038	8291		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		135.25			
12/12/2018	SPED PT 0-2	CD	1 37106	8388		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		129.65			
01/16/2019	SPED PT 0-2	CD	1 37171	8492		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		177.75			
03/11/2019	SPED PT 0-2	CD	1 37301	8693		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		64.60			
04/15/2019	SPED PT 0-2	CD	1 37384	8791		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		82.65			
05/15/2019	SPED PT - 0-2	CD	1 37446	8892,8897		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		133.45			
07/10/2019	SPED 0-2 PT	CD	1 37592	9105		CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES		1,008.15			
07/29/2019	CENTRAL NE REHAB INV 8492 SPED PT 0-2	GJ	1-16A						177.75		
07/29/2019	CENTRAL NE REHAB INV 8291 SPED PT 0-2	GJ	11-13A						135.25		
07/29/2019	CENTRAL NE REHAB INV 8388 SPED PT 0-2	GJ	12-12A						129.65		
07/29/2019	CENTRAL NE REHAB INV 8693 SPED PT 0-2	GJ	3-11A						64.60		
07/29/2019	CENTRAL NE REHAB INV 8791 SPED PT 0-2	GJ	4-15A						82.65		
07/29/2019	CENTRAL NE REHAB INV 8892,8897 PT 0-2	GJ	5-15A						133.45		
07/29/2019	CENTRAL NE REHAB INV 9105 SPED PT 0-2	GJ	7-10A						1,008.15		
07/29/2019	CENTRAL NE REHAB INV 8199 SPED PT 0-2	GJ	9-17A						81.75		
SPED PHYSICAL THERAPY 0-2 AGE							0.00	1,813.25		0.00	
SPED PHYSICAL THERAPY 0-2 AGE Total:							0.00	1,813.25	1,813.25	1,813.25	0.00
*Current Activity											
*Previous Balance											
IDEA 0-2 SPED CONTRACTED SERVICES							30,685.00			0.00	
09/17/2018	0-2 SPED	CD	1 36867	AUGUST 2018		ESU7SP EDUCATIONAL SERVICE UNIT #7		999.07			
10/25/2018	Budget Entry	BE		11918		ESU7SP EDUCATIONAL SERVICE UNIT #7		442.07			
11/13/2018	0-2 SPED	CD	1 37047	OCT INV		ESU7SP EDUCATIONAL SERVICE UNIT #7		268.10			
12/12/2018	IDEA 0-2	CD	1 37115	NOVEMBER2018		ESU7SP EDUCATIONAL SERVICE UNIT #7		386.50			
01/16/2019	IDEA 0-2 SPED	CD	1 37182	DEC		ESU7SP EDUCATIONAL SERVICE UNIT #7		232.54			
02/13/2019	IDEA 0-2	CD	1 37245	JAN INVOICE		ESU7SP EDUCATIONAL SERVICE UNIT #7		182.34			
03/11/2019	0-2 SPED	CD	1 37311	FEB 2019		ESU7SP EDUCATIONAL SERVICE UNIT #7		976.79			
04/15/2019	SPED 0-2	CD	1 37393	MARCH & APRIL		ESU7SP EDUCATIONAL SERVICE UNIT #7		276.06			
05/15/2019	IDEA 0-2	CD	1 37454			ESU7SP EDUCATIONAL SERVICE UNIT #7					

7059

Entry Date	Description	Fund	Reference Number	Invoice / Cost Center	Purchase Order	Vendor ID/Name	Debit Amount	Credit Amount	Account Balance
Fund: 01 GENERAL FUND									
06/17/2019	IDEA 0-2		CD 1 37580	MAY 2019		ESUTSP EDUCATIONAL SERVICE UNIT #7			
07/24/2019	ESUT SPED NOV BILL 3-5 SPED		GJ 1-16B				4,316.75		
07/24/2019	ESUT SPED SEPT BILL 3-5 SPED		GJ 11-13B				3,609.22		
07/24/2019	ESUT SPED OCT BILL 3-5 SPED		GJ 12-12B				2,050.27		
07/24/2019	ESUT SPED DEC BILL 3-5 SPED		GJ 2-13B				3,703.72		
07/24/2019	ESUT SPED JAN BILL 3-5 SPED		GJ 3-11B				2,221.55		
07/24/2019	ESUT SPED FEB BILL 3-5 SPED		GJ 4-15B				3,591.04		
07/24/2019	ESUT SPED MAR & APR BILL 3-5 SPED		GJ 5-15B				6,536.30		
07/24/2019	ESUT SPED MAY BILL 3-5 SPED		GJ 6-17B				4,219.25		
07/25/2019	ESUT SPED SEPT BILL 0-2 SPED		GJ 11-13A						
07/25/2019	ESUT SPED OCT BILL 0-2 SPED		GJ 12-12A						
07/25/2019	ESUT SPED DEC BILL 0-2 SPED		GJ 2-13A						
07/25/2019	ESUT SPED JAN BILL 0-2 SPED		GJ 3-11A						
07/25/2019	ESUT SPED FEB BILL 0-2 SPED		GJ 4-15A						
07/25/2019	ESUT SPED MAR & APR BILL 0-2 SPED		GJ 5-15A						
07/25/2019	ESUT SPED MAY BILL 0-2 SPED		GJ 6-17A						
07/25/2019	ESUT SPED AUGUST BILL 0-2 SPED		GJ 9-17A						
IDEA 0-2 SPED CONTRACTED SERVICES							33,647.64	3,013.04	30,634.60
IDEA 0-2 SPED CONTRACTED SERVICES Total:							33,647.64	3,013.04	30,634.60
IDEA 3-5 SPED CONTRACTED SERVICES									
08/17/2018	3-5 SPED		CD 1 36867	AUGUST 2018		ESUTSP EDUCATIONAL SERVICE UNIT #7			
10/25/2018	Budget Entry		BE						
11/13/2018	3-5 SPED		CD 1 37047	11918		ESUTSP EDUCATIONAL SERVICE UNIT #7			
12/12/2018	IDEA 3-5		CD 1 37115	OCT INV		ESUTSP EDUCATIONAL SERVICE UNIT #7			
01/16/2019	IDEA 3-5 SPED		CD 1 37182	NOVEMBER2018		ESUTSP EDUCATIONAL SERVICE UNIT #7			
02/13/2019	IDEA 3-5		CD 1 37245	DEC		ESUTSP EDUCATIONAL SERVICE UNIT #7			
03/11/2019	3-5 SPED		CD 1 37311	JAN INVOICE		ESUTSP EDUCATIONAL SERVICE UNIT #7			
04/15/2019	SPED 3-5		CD 1 37393	FEB 2019		ESUTSP EDUCATIONAL SERVICE UNIT #7			
05/15/2019	IDEA 3-5		CD 1 37454	MARCH & APRIL		ESUTSP EDUCATIONAL SERVICE UNIT #7			
06/17/2019	IDEA 3-5		CD 1 37580	MAY 2019		ESUTSP EDUCATIONAL SERVICE UNIT #7			
07/24/2019	ESUT SPED NOV BILL 3-5 SPED		GJ 1-16A						
07/24/2019	ESUT SPED SEPT BILL 3-5 SPED		GJ 11-13A						
07/24/2019	ESUT SPED OCT BILL 3-5 SPED		GJ 12-12A						
07/24/2019	ESUT SPED DEC BILL 3-5 SPED		GJ 2-13A						
07/24/2019	ESUT SPED JAN BILL 3-5 SPED		GJ 3-11A						
07/24/2019	ESUT SPED FEB BILL 3-5 SPED		GJ 4-15A						
07/24/2019	ESUT SPED MAR & APR BILL 3-5 SPED		GJ 5-15A						
07/24/2019	ESUT SPED MAY BILL 3-5 SPED		GJ 6-17A						
07/25/2019	ESUT SPED AUGUST BILL 0-2 SPED		GJ 9-17B						
IDEA 3-5 SPED CONTRACTED SERVICES							33,630.93	30,248.10	3,382.83
IDEA 3-5 SPED CONTRACTED SERVICES Total:							33,630.93	30,248.10	3,382.83
IDEA S.A. SPED CONTRACTED SERVICES									
10/25/2018	Budget Entry		BE						
07/25/2019	ESUT SPED SEPT BILL 0-2 SPED		GJ 11-13B				442.07		
07/25/2019	ESUT SPED OCT BILL 0-2 SPED		GJ 12-12B				200.10		
07/25/2019	ESUT SPED DEC BILL 0-2 SPED		GJ 2-13B				232.51		
07/25/2019	ESUT SPED JAN BILL 0-2 SPED		GJ 3-11B				182.31		
Budget Balance							51,725.00		0.00

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