

Board of Education Regular Meeting (January)
Monday, January 17, 2022 7:00 PM
Shelby-Rising City School Library
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Board of Education Reorganization
5. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
6. Minutes
7. Treasurers Report
8. Administrative Reports
 - 8.1. Athletic Director/Activities Director Report
 - 8.2. Elementary Principals Report
 - 8.3. Secondary Principals Report
 - 8.4. Superintendents Report
<https://www.smores.com/zj7ky>
9. District Reports
 - 9.1. Technology Report
 - 9.2. Maintenance/Facilities/Transportation Report
 - 9.3. Board/Committee Report

10. Discussion Items

- 10.1. Discussion Item #1: Review Board Code of Conduct Policy (NASB)
- 10.2. Discussion Item #2: Discussion about adding a Code of Conduct Policy (0202.01) for this upcoming school year.
- 10.3. Discussion Item #3: NASB Events & Networking
- 10.4. Discussion Item #4: Discuss a date to discuss classified staff items for the 2022-2023 school year
- 10.5. Discussion Item #5: Board Committees for the 2022-2023 school year and who will be on each. Can move this to an action item if needed to approve.
- 10.6. Discussion Item #6: Review of Annual Board Calendar
- 10.7. Discussion Item #7: Review of the 2021-2022 Annual Report - <https://www.smores.com/u795c>

11. Action Items

- 11.1. Action Item #1: Re-adopt all existing district policies, regulations, and handbooks for the governance of the district, pending any further actions of the Board.
- 11.2. Action Item #2: Taking all necessary actions to approve the purchasing of Hudl Assist/Cameras for the remaining of the year (\$5,300).
- 11.3. Action Item #3: Approve Surplus cafeteria serving buffet and advertising on social media.

12. Set Dates

13. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.

We have legal matters that need to be handled in closed session.

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.

14. Adjournment

December Board of Education Regular Meeting

Monday, December 13, 2021 7:00 PM

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

Kasey Hopwood: Present

Jeff Kuhnel: Present

Geoffrey Ruth: Absent

Jackie Sliva: Present

Heath Vrbka: Present

Chris Whitmore: Present

Motion to excuse Geoffrey Ruth by Jeff Kuhnel second my Chris Whitmore.

1. **Call to Order** **Speaker(s):** Board President

2. **Pledge of Allegiance**

3. **Announce Open Meeting Act Posting and Location** **Speaker(s):** Board President

4. **Recognition of Visitors**

1. Visitor #1: Unified Bowling

2. Visitor #2: FBLA

5. **Consent Agenda**

Action(s):

Motion to approve Consent Agenda Passed with a motion by Jeff Kuhnel and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Absent

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

1. Minutes

2. Treasurers Report

6. **Administrative Reports**

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

<https://www.smore.com/aghsv>

Discussion: <https://www.smore.com/aghsv>

7. **District Reports**

1. Technology Report

2. Maintenance/Facilities/Transportation Report

3. Board/Committee Report

8. **Discussion Items**

1. Discussion Item #1: NDE AQUESTT Classification & DAC for the 2020-2021 school year.

2. Discussion Item #2: CRC Averages for pay (paras, subs, etc.)

3. Discussion Item #3: Notification of the County Clerk/Election Commissioner of seats open for the upcoming election.

4. Discussion Item #4: Discussion of our options when it comes to purchasing the 2022 Thomas Saf-T-Liner C2 or waiting for another option in 11months. If this is the route we want to go, this can be moved to an action item for approval of the purchase.

Action(s):

To approve the purchase of a new bus to replace an existing bus in the amount of \$96,650. Passed with a motion by Chris Whitmore and a second by Jeff Kuhnel.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Absent

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

5. Discussion Item #5: Snow Plow purchase (can go to action item if needed)

9. **Action Items**

1. Action Item #1: Approval of a new server for our school that is necessary for EduRoam which is detailed within the discussion portion.

Action(s):

To approve a new server that is necessary for EduRoam in the amount of \$9,000. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Discussion: Ben Nelson is the project manager of ConnectEd. His main role is to help deploy a new wireless network statewide called "EduRoam." Your receiving the agreement because your LAN Manager has expressed interest in setting up EduRoam at your school.

EduRoam will allow your students and teachers to join a unified wireless network in any other location that offers EduRoam. Users would automatically be joined to this network while at school, they would use this same network while traveling on a bus to a sporting event and finally, they would automatically join the same network after arriving at another school. In a nutshell, EduRoam allows users to connect to a secure network anywhere they go so they can complete homework without searching for and joining numerous Guest networks.

The main costs for EduRoam are taken care of through an Innovation Grant provided by the state for the next few years. The only cost to your school will be our labor to configure a radius server for authentication and to create the EduRoam network. Some schools already have a server in place that can be used and a few will need to acquire a new server to make this work.

This will be a 9,000 upgrade which will come out of depreciation.

- 2. Action Item #2: Approval of the new NDE ELA standards for the 2022-2023 school year

Action(s):

to approve the new NDE ELA standards for the 2022-2023 school year. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea
Jeff Kuhnel: Yea
Geoffrey Ruth: Absent

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris
Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Discussion:

An Overview of ELA Standards:

Standards establish what students should know and be able to do by the end of a specified grade level. English Language Arts (ELA) standards are created and revised by stakeholders across the state, and are adopted by the Nebraska State Board of Education at the end of a 7-year cycle. The standards challenge students to develop the essential literacy skills needed to succeed in college, career, and life. They cover a broad array of core knowledge and proficiencies in areas such as reading, writing, and listening and speaking.

Nebraska's standards are organized with three levels of specificity:

- **K-12 Comprehensive Statements** - Identify broad, general statements that are not grade-level specific and cover big ideas in English Language Arts (Reading, Writing, Speaking and Listening, and Multiple Literacies.)
- **Grade-Level Expectations** - Statements that identify what students should know and be able to do by the end of each identified grade/band. These are organized into categories, but not course specific.
- **Curricular Indicators** - Specific information to distinguish expectations between grade levels. They are no longer simply examples, but are considered an integral part of the standard to be taught.

Nebraska has historically been a local control state with no mandated curriculum or textbooks. The standards are not meant to be a curriculum. Rather, districts are expected to align their local curriculum to the Nebraska Standards to add more specificity. Nebraska's draft standards are written using verbiage that describes the knowledge and skills students are expected to master at the various grade levels rather than using performance expectation language. Districts also have the choice to adopt their own standards only if they are more rigorous than the state standards.

3. Action Item #3: Approval of the 2022-2023 Negotiated Agreement

Action(s):

Motion to approve the 2022-2023 Negotiated Agreement. Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Absent

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris
Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Discussion:

• **Middle School Speech**

- Kid driven - add to the extra duty schedule
- This year = 20 students interested - 2 confirmed meets this year
- Use these numbers to plan ahead

• **Add at 3% on the extra duty schedule**

- Kristen would do for free this year since not negotiated
- 2 students brought it up to Mr. Tejkl
- Surveyed and 20 students interested. Would be after state high school speech
- Overlap with middle school track, but should not be any problems.
- If middle school assistant needed - then 1%, but would be on a yearly basis to determine if necessary

2. **Reexamine the 2% clause for track and speech**

- % are too high for these events.
- Track - move down to 25% (~ 8 events) = 20 or more participants
 - 30% for under 20 participants
- Speech/Wrestling 30% (6 events) for 10 or more participants
 - 35% for under 10 participants
- Rationale ... even the best track team, did not meet these numbers

1. **Salary = no change in insurance - \$750 increase in base is 4.9% increase.**

4. **Action Item #4: Approval of Calendar Changes**

- (December 20th & 21st = Teacher Workdays with no students)
- (March 22nd NOT April 12th is ACT day with NO elementary)

Action(s) :

to approve the following calendar changes:
(December 20th & 21st = Teacher Workdays with no students) (March 22nd NOT April 12th is ACT day with NO elementary) Passed with a motion by Jackie Sliva and a second by Jeff Kuhnel.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

5. Action Item #5: Approval of Mechanical Sales, Inc. Preventative Maintenance Agreement

Action(s):

Motion to approve the Mechanical Sales, Inc. Preventative Maintenance Agreement for 2022 in the amount of \$8,224. Passed with a motion by Chris Whitmore and a second by Jackie Sliva.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

6. Action Item #6: Approval of possible future curriculums for the 2022-2023 school year

Action(s):

Motion to approve possible new curriculums for the 2022-2023 school year. Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

7. Action Item #7: Approval of Purchase of UTV (Gator)

Action(s):

To approve the purchase of the UTV (Gator) in the amount of \$14,500. Passed with a motion by Jeff Kuhnel and a second by Jackie Sliva.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 1, Absent: 1

8. Action Item #8: Approval of the Superintendent Evaluation #1 for the first semester

Action(s):

To approve the Superintendent Evaluation for the first semester. Passed with a motion by Kasey Hopwood and a second by Jeff Kuhnel.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Speaker(s): Board President

Action(s):

Motion to adjourn Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary

Board of Education

Shelby-Rising City Public Schools

Regular Board Meeting

January 17, 2022

7:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
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Checking	1	Fund: 01	GENERAL FUND	
39673	AMAZON			2,321.36
39674	BLACK HILLS ENERGY			2,067.93
39675	BLICK ART MATERIALS			622.06
39676	CENGAGE LEARNING			546.00
39677	CENTRAL NEBRASKA REHABILITATION SERVICES			4,701.81
39678	CONSTELLATION ENERGY			1,029.94
39679	CUBBYS CORPORATE OFFICE			3,397.95
39680	CULLIGAN OF YORK			143.00
39681	DAVID CITY PUBLIC SCHOOL			1,261.82
39682	E.S.U. #7			74.69
39683	EAKES OFFICE SOLUTIONS			672.39
39684	EDUCATIONAL SERVICE UNIT #7			12,445.20
39685	EDUCATIONAL SERVICE UNIT #7			23,342.00
39686	ELECTRONIC ENGINEERING			156.25
39687	ELECTRONIC SYSTEMS, INC			130.00
39688	EVANS, BRIAN			30.00
39689	GENERAL FUND-PETTY CASH			225.00
39690	HOMETOWN LEASING			740.63
39691	J.W. PEPPER & SON, INC.			19.95
39692	JACKSON SERVICES, INC			572.22
39693	JAYMAR BUSINESS FORMS			216.44
39694	JOHN DEERE FINANCIAL			802.07
39695	KANSAS CITY AUDIO-VISUAL			5,706.30
39696	KSB SCHOOL LAW, PC, LLO			457.00
39697	LINCOLN MARRIOTT CORNHUSKER			107.00
39698	LINGO			182.02
39699	M & O DOOR PRODUCTS			3,952.00
39700	MACKIN EDUCATIONAL RESOURCES			237.02
39701	MATHESON TRI-GAS INC.			44.53
39702	MECHANICAL SALES, INC			11,197.50

39703 MENARDS	503.02
39704 MID-AMERICAN RESEARCH CHEMICAL	2,792.90
39705 NE COUNCIL OF SCHOOL ADM.	180.00
39706 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	250.00
39707 ORKIN PEST CONTROL	91.17
39708 PAY FLEX	100.00
39709 PINNACLE BANK	1,437.30
39710 PLAINS EQUIPMENT GROUP	1,500.00
39711 POLK CO. RURAL PUBLIC POWER DISTRICT	9,183.95
39712 POLK COUNTY NEWS	123.73
39713 RIGGS, JON	26.40
39714 SHELBY AUTO CLINIC	758.48
39715 SHELBY LUMBER CO.	185.34
39716 SKID PRO ATTACHMENTS	3,885.00
39717 SMITH ELECTRIC	505.40
39718 SPARQ DATA SOLUTIONS	4,160.00
39719 STROMSBURG WATER & CONDITIONING INC.	156.00
39720 TECHCYCLE SOLUTIONS	408.00
39721 THOMPSON, HEATHER	35.98
39722 TRUCK CENTER COMPANIES	3,433.73
39723 VERIZON WIRELESS	348.26
39724 VILLAGE OF SHELBY	1,097.88
39725 WINDSTREAM NEBRASKA INC.	752.19
39726 YOUR PUBLICATION	181.12
39727 YUNGDAHL'S APOTHECARY	23.00

INVOICES:	\$ 109,520.93
PAYROLL:	\$ 435,292.50
TOTAL:	\$ 544,813.43

Invoice Listing - Detail
JANUARY 2022 GENERAL FUND INVOICES

Batch Description: JANUARY 2022 GENERAL FUND INVOICES
Vendor ID: AMAZON

Processing Month: 01/2022
Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Amount: 2,321.36

Invoice Number: 11422

Invoice Date: 01/13/2022

Due Date: 01/17/2022

Check Number:

Cost Center ID

Checking Account ID:

Detail Description

Sequence: 1
Chart of Account Number

Sequence	Chart of Account Number	Check Type	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01	1100 610 003 0100 0 000		BOOKS FOR A BOOK STUDY (PLC)	92.00		N	
01	1150 610 000 0000 0 000		ELL NOVELS	65.83		N	
01	2220 640 000 0000 0 000		LIBRARY BOOKS	202.13		N	
01	2410 610 002 0000 0 000		ELEM PRINCIPAL SUPPLIES	174.95		N	
01	2590 610 000 0000 0 000		OFFICE SUPPLIES	104.65		N	
01	1100 610 002 0040 0 000		4TH GRADE SUPPLIES	65.24		N	
01	2230 650 000 0000 0 000		TECH SUPPLIES	1,616.56		N	

Vendor ID: BLACKHILLS
Description: BLACK HILLS ENERGY
Sequence: 1
Chart of Account Number

Invoice Number: 11422
Invoice Date: 01/13/2022
Due Date: 01/17/2022
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount 2,067.93
Asset/Asset Tag N
In Full

Vendor ID: BLICK
Description: BLICK ART MATERIALS
Sequence: 1
Chart of Account Number

Invoice Number: 7725480
Invoice Date: 01/13/2022
Due Date: 01/17/2022
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount 622.06
Asset/Asset Tag N
In Full

Vendor ID: CENGAGE
Description: CENGAGE LEARNING
Sequence: 1
Chart of Account Number

Invoice Number: 76396746
Invoice Date: 01/13/2022
Due Date: 01/17/2022
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount 546.00
Asset/Asset Tag N
In Full

Vendor ID: CENTRAL
Description: CENTRAL NEBRASKA REHABILITATION SERVICES
Sequence: 1
Chart of Account Number

Invoice Number: 12174812079
Invoice Date: 01/13/2022
Due Date: 01/17/2022
Status: A
1099 Amount: 4,701.81
Check Number:
Detail Amount 245.33
Asset/Asset Tag 245.33 N
3,145.22
1,311.26
3,145.22 N
1,311.26 N
In Full

Vendor ID: CONSTELLA
Description: CONSTELLATION ENERGY
Sequence: 1
Chart of Account Number

Invoice Number: 3353330
Invoice Date: 01/13/2022
Due Date: 01/17/2022
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount 1,029.94
Asset/Asset Tag N
In Full

01 2610 621 000 0000 0 000 FUEL 1,029.94 N

Vendor ID: CUBBYSORP CUBBYS CORPORATE OFFICE **PO Number:** Invoice Number: 5807813 **Amount:** 3,397.95
 Description: Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 626 000 0000 0 000	CUSTODIAL GAS		44.56	N	
01 2710 626 000 0000 0 000	BUS & VAN GAS		2,994.04	N	
01 2712 626 000 0000 0 000	SPED VAN & BUS GAS		310.56	N	
01 2410 610 000 0000 0 000	HS PRINCIPAL SUPPLIES		17.55	N	
01 1100 610 001 0135 0 000	FOOD SCIENCE SUPPLIES		31.24	N	Incomplete

Vendor ID: CULLIGANYO CULLIGAN OF YORK **PO Number:** Invoice Number: 11422 **Amount:** 143.00
 Description: Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	WATER & RENTAL		143.00	N	

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL **PO Number:** Invoice Number: 101 **Amount:** 1,261.82
 Description: Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6200 591 000 0000 0 000	1ST PAYMENT FOR TITLE ONE SERVICES		1,261.82	N	

Vendor ID: ESU7 E.S.U. #7 **PO Number:** Invoice Number: 11422 **Amount:** 74.69
 Description: Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0000 0 000	LARGE FORMAT PRINTING		74.69	N	

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS **PO Number:** Invoice Number: 83791918385864 **Amount:** 672.39
 Description: Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	COPIER CONTRACTS		184.64	N	
01 2590 610 000 0000 0 000	DESK CALENDARS		27.75	N	
01 2610 610 000 0000 0 000	TRASH BAGS		460.00	N	

Vendor ID: ESU7NETWOR EDUCATIONAL SERVICE UNIT #7 **PO Number:** Invoice Number: 1.6.22 **Amount:** 12,445.20
 Description: Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 643 000 0000 0 000	JOURNEY ED LICENSES		3,076.20	N	
01 2230 352 000 0000 0 000	TECH QUESTIONS		50.00	N	
01 2230 643 000 0000 0 000	TECH SUBSCRIPTION		20.00	N	

01 2230 734 000 0000 0 000 DAKTECH SERVER

9,299.00 N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

PO Number: Invoice Number: NOV21 Amount: 23,342.00
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 23,342.00

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

<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 2141 591 000 0000 0 000	SCHOOL PSYCH & LMHP S.A.	8,800.00	8,800.00	N	
01 2152 591 000 0000 0 000	SPEECH PATH PK	720.00	720.00	N	
01 1292 591 000 0000 0 000	EARLY CHILHOOD 0-2	1,150.20	1,150.20	N	
01 1291 591 000 0000 0 000	EARLY CHILHOOD PK	5,842.80	5,842.80	N	
01 1200 591 000 0000 0 000	ESU7 SERVICES	6,829.00	6,829.00	N	

Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING

PO Number: Invoice Number: 132000691-2 Amount: 156.25
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

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

<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 2660 352 000 0000 0 000	WORK ON CAMERA SYSTEM	156.25	156.25	N	

Vendor ID: ELECTRONSY ELECTRONIC SYSTEMS, INC

PO Number: Invoice Number: 32811 Amount: 130.00
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

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

<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 2670 610 000 0000 0 000	REPLACED BATTERIES IN MAIN FIRE PANEL	130.00	130.00	N	

Vendor ID: EVANSBRIAN EVANS, BRIAN

PO Number: Invoice Number: 11422 Amount: 30.00
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

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

<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	REIMB FOR CHRISTMAS DECOR FOR CONCERT	30.00	30.00	N	

Vendor ID: PETTY GENERAL FUND-PETTY CASH

PO Number: Invoice Number: 11422 Amount: 225.00
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

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

<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 620 000 0000 0 000	VEHICLE INSURANCE	225.00	225.00	N	

Vendor ID: HOMETO HOMETOWN LEASING

PO Number: Invoice Number: 11422 Amount: 740.63
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

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

<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 443 000 0000 0 000	COPIER PAYMENTS	740.63	740.63	N	

Vendor ID: JWPEPP J.W. PEPPER & SON, INC.

PO Number: Invoice Number: 363872092 Amount: 19.95
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00

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

Invoice Listing - Detail
JANUARY 2022 GENERAL FUND INVOICES

Vendor ID: MODOORPROD M & O DOOR PRODUCTS

Description: M & O DOOR PRODUCTS
Sequence: 1 Check Type: M & O DOOR PRODUCTS
Chart of Account Number Detail Description
01 2620 431 000 0000 0 000 2 DOORS AND HARDWARE
Checking Account ID:

PO Number: MODOORPROD
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 0100231
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
3,952.00 N

Vendor ID: MACKINEDRE MACKIN EDUCATIONAL RESOURCES

Description: MACKIN EDUCATIONAL RESOURCES
Sequence: 1 Check Type: MACKIN EDUCATIONAL RESOURCES
Chart of Account Number Detail Description
01 2220 640 000 0000 0 000 LIBRARY BOOKS
Checking Account ID:

PO Number: MACKINEDRE
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 711167
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
237.02 N

Vendor ID: MATHESON MATHESON TRI-GAS INC.

Description: MATHESON TRI-GAS INC.
Sequence: 1 Check Type: MATHESON TRI-GAS INC.
Chart of Account Number Detail Description
01 1100 610 001 0180 0 000 IND ARTS GAS
Checking Account ID:

PO Number: MATHESON
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 51897721
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
44.53 N

Vendor ID: MECHANICAL MECHANICAL SALES, INC

Description: MECHANICAL SALES, INC
Sequence: 1 Check Type: MECHANICAL SALES, INC
Chart of Account Number Detail Description
01 2620 431 000 0000 0 000 ANNUAL PREVENTATIVE MAINTENANCE
Checking Account ID:

PO Number: MECHANICAL
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 53404,53573,53574
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
11,197.50 N

Vendor ID: MENARD MENARDS

Description: MENARDS
Sequence: 1 Check Type: MENARDS
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES
01 1100 610 001 0180 0 000 IND ARTS SUPPLIES
Checking Account ID:

PO Number: MENARD
Invoice Date: 01/13/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 53546,52981,52723
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
265.17 N
237.85 N

Vendor ID: MIDAME MID-AMERICAN RESEARCH CHEMICAL

Description: MID-AMERICAN RESEARCH CHEMICAL
Sequence: 1 Check Type: MID-AMERICAN RESEARCH CHEMICAL
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES
01 2620 431 000 0000 0 000 GYM FLOOR FINISH
Checking Account ID:

PO Number: MIDAME
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 0750935
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
392.90 N
2,400.00 N

Vendor ID: NECSA NE COUNCIL OF SCHOOL ADM.

Description: NE COUNCIL OF SCHOOL ADM.
Sequence: 1 Check Type: NE COUNCIL OF SCHOOL ADM.
Chart of Account Number Detail Description
01 2410 810 001 0000 0 000 PRINCIPALS CONFERENCE - BOBOLZ
Checking Account ID:

PO Number: NECSA
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 70093
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
180.00 N

Vendor ID: NEASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS

Description: NEBRASKA ASSOCIATION OF SCHOOL BOARDS
Sequence: 1 Check Type: NEBRASKA ASSOCIATION OF SCHOOL BOARDS
Chart of Account Number Detail Description
01 2410 810 001 0000 0 000 PRINCIPALS CONFERENCE - BOBOLZ
Checking Account ID:

PO Number: NEASB
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: 46653
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
180.00 N

Invoice Listing - Detail
JANUARY 2022 GENERAL FUND INVOICES

Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2320 810 000 0000 0 000 ONLINE SUPERINTENDENT EVALUATION
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 250.00 N In Full

Vendor ID: ORKINP ORKIN PEST CONTROL
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2610 420 000 0000 0 000 PEST CONTROL
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 91.17 N In Full

Vendor ID: PAYFLEX PAY FLEX
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 1100 291 000 0000 0 000 ADMIN FEE
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 100.00 N In Full

Vendor ID: PINNACLEOM PINNACLE BANK
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2410 890 001 0000 0 000 SUPPLIES FOR FACILITY
01 2410 810 002 0000 0 000 NAE SP PRINCIPALS CONFERENCE
01 2590 643 000 0000 0 000 N BAIMBOO
01 2610 610 000 0000 0 000 N PARTS FOR WATER FOUNTAINS
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 205.00 N In Full
205.00 N
805.00 N
380.00 N
47.30 N

Vendor ID: PLAINS PLAINS EQUIPMENT GROUP
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2610 440 000 0000 0 000 RENTAL OF GATOR FOR THE 20-21 YEAR
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 1,500.00 0.00 N In Full

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2610 621 000 0000 0 000 ELECTRICITY
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 9,183.95 N In Full

Vendor ID: POLKC5 POLK COUNTY NEWS
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2310 540 000 0000 0 000 BOARD MINUTES
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 123.73 N In Full

Vendor ID: RIGGSJON RIGGS, JON
Description: Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2310 540 000 0000 0 000 BOARD MINUTES
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Detail Amount 1099 Detail Amount Asset/Asset Tag
Cost Center ID 26.40 N In Full

Invoice Listing - Detail
JANUARY 2022 GENERAL FUND INVOICES

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 002 0040 0 000 REIMB. FOR SCIENCE SUPPLIES

Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
26.40 N

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2710 626 000 0000 0 000 OIL
01 2730 431 000 0000 0 000 BUS SERVICE
01 2712 340 000 0000 0 000 SPED VAN & BUS SERVICE
01 2712 626 000 0000 0 000 OIL

PO Number: Invoice Number: 036370,036393,397 Amount: 758.48
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 185.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
243.12 N
171.29 80.00 N
146.45 105.00 N
197.62 N

Vendor ID: SHELBYLUM SHELBY LUMBER CO.

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES
01 2710 610 000 0000 0 000 BUS BARN SUPPLIES

PO Number: Invoice Number: 122202,612,691,1571 Amount: 185.34
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
170.63 N
14.71 N

Vendor ID: SKIDPROATT SKID PRO ATTACHMENTS

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 731 000 0000 0 000 SNOW PUSHER

PO Number: Invoice Number: 291533 Amount: 3,885.00
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
3,885.00 N

Vendor ID: SMITHELECT SMITH ELECTRIC

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 4700 450 000 0000 0 000 ELECTRICAL WORK FOR HUDDLE
INSTALLMENT

PO Number: Invoice Number: 2645 Amount: 505.40
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
505.40 N

Vendor ID: SPARQDATA SPARQ DATA SOLUTIONS

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2310 643 000 0000 0 000 SPARQ SUBSCRIPTION & NEGOTIATIONS
SOFTWA

PO Number: Invoice Number: 2602 Amount: 4,160.00
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
4,160.00 N

Vendor ID: STROMS STROMSBURG WATER & CONDITIONING INC.

Description: Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

PO Number: Invoice Number: 11422 Amount: 156.00
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2610 610 000 0000 0 000 SOFTNER SALT

156.00 N

Vendor ID: TECHCYCLE TECHCYCLE SOLUTIONS

Description: Checking Account ID:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2230 432 000 0000 0 000 REMOVAL & REPLACEMENT OF PARTS

PO Number: Invoice Number: 22877 Amount: 408.00
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
408.00 N

Vendor ID: THOMPSONH THOMPSON, HEATHER

Description: Checking Account ID:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2410 580 002 0000 0 000 REIMB FOR PARKING AND MEAL

PO Number: Invoice Number: 11422 Amount: 35.98
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
35.98 N

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES

Description: Checking Account ID:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2730 431 000 0000 0 000 BUS REPAIRS AND PARTS
01 2712 340 000 0000 0 000 SPED BUS SEAT ASSEMBLY

PO Number: Invoice Number: RA1110011425 Amount: 3,433.73
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
3,029.37 N
404.36 N

Vendor ID: VERIZON VERIZON WIRELESS

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

PO Number: Invoice Number: 9896115440 Amount: 348.26
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
348.26 N

Vendor ID: VILLAG VILLAG OF SHELBY

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

PO Number: Invoice Number: 237912 Amount: 1,097.88
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 485.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,097.88 485.00 N

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

Description: Checking Account ID:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 382 000 0000 0 000 SCHOOL - 587.76 BUS BARN - 164.43

PO Number: Invoice Number: 11422 Amount: 752.19
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
752.19 N

Vendor ID: YOURPUBLIC YOUR PUBLICATION

Description: Checking Account ID:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2310 540 000 0000 0 000 BANNER PRESS LEGAL POSTINGS

PO Number: Invoice Number: 1031229,1232,1234 Amount: 181.12
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
181.12 N

Invoice Listing - Detail
JANUARY 2022 GENERAL FUND INVOICES

Vendor ID: YUNGDAHLS YUNGDAHL'S APOTHECARY

Description:
Sequence: 1 Check Type: Detail Description
Chart of Account Number 01 2130 610 000 0000 0 000 ALBUTEROL

PO Number: Invoice Number: 7050234
Invoice Date: 01/14/2022 Due Date: 01/17/2022 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
23.00 N

Amount: 23.00

Batch 1099 Total: 29,170.81 Batch Total: 109,520.93

Report 1099 Total: 29,170.81 Report Total: 109,520.93

DECEMBER 2021 GENERAL FUND

Account Number	Account Description	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND			
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$237,969.69	\$1,001,334.69	(\$1,001,334.69)
1150	ENGLISH LANGUAGE LEARNERS	\$9,089.12	\$37,258.41	(\$37,258.41)
1160	POVERTY - After School Program	\$5,979.82	\$28,357.31	(\$28,357.31)
1190	PRESCHOOL	\$9,610.98	\$38,651.16	(\$38,651.16)
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$262,649.61	\$1,105,601.57	(\$1,105,601.57)
1200	SPECIAL EDUCATION PROGRAMS	\$42,597.84	\$178,633.28	(\$178,633.28)
1291	SPED AGES 3-5	\$0.00	\$14,880.41	(\$14,880.41)
1292	SPED AGES 0-2	\$0.00	\$2,639.41	(\$2,639.41)
1295	UNIFIED SPORTS	\$0.00	\$1,581.39	(\$1,581.39)
1200	SPECIAL EDUCATION PROGRAMS	\$42,597.84	\$197,734.49	(\$197,734.49)
2120	GUIDANCE SERVICES	\$15,650.41	\$64,396.01	(\$64,396.01)
2130	HEALTH SERVICES	\$9,963.73	\$26,615.60	(\$26,615.60)
2141	SPED Psychological services - Age S.A.	\$3,989.80	\$33,795.94	(\$33,795.94)
2142	PSYCH SPED 3-5	\$0.00	\$139.86	(\$139.86)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$7,746.08	\$32,127.14	(\$32,127.14)
2152	SPEECH PATH SPED 3-5	\$0.00	\$3,117.21	(\$3,117.21)
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$0.00	\$130.50	(\$130.50)
2161	SPED Occupational Therapy - Age S.A.	\$0.00	\$3,545.86	(\$3,545.86)
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$231.48	(\$231.48)
2171	SPED Physical Therapy - Age S.A.	\$757.13	\$2,554.39	(\$2,554.39)
2173	SPED Physical Therapy - Age 0-2	\$92.83	\$342.00	(\$342.00)
2100	SUPPORTIVE SERVICES PUPILS	\$38,199.98	\$166,995.99	(\$166,995.99)
2211	SCHOOL IMPROVEMENT	\$177.53	\$709.78	(\$709.78)
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$2,424.00	(\$2,424.00)
2214	IMPLEMENTATION OF STANDARDS	\$0.00	\$504.90	(\$504.90)
2219	OTHER IMPROVEMENT INSTRUCTION SERVICES	\$21.47	\$599.45	(\$599.45)
2220	LIBRARY/MEDIA SERVICE	\$9,027.64	\$36,618.87	(\$36,618.87)
2224	EDUCATIONAL TV SERVICES	\$778.47	\$4,856.94	(\$4,856.94)
2230	INSTRUCTION RELATED TECHNOLOGY	\$10,819.38	\$44,459.67	(\$44,459.67)
2200	SUPPORT SERVICES STAFF	\$20,824.49	\$90,173.61	(\$90,173.61)
2310	BOARD OF EDUCATION	\$1,962.62	\$19,044.59	(\$19,044.59)
2320	EXECUTIVE ADMINISTRATION	\$26,409.17	\$68,073.48	(\$68,073.48)
2330	DISTRICT LEGAL SERVICES	\$317.00	\$3,414.00	(\$3,414.00)
2300	SUPPORT SERVICES-GEN ADMIN	\$28,688.79	\$90,532.07	(\$90,532.07)
2410	OFFICE OF THE PRINCIPAL	\$21,155.51	\$87,796.26	(\$87,796.26)
2490	SCHOOL ADMIN - OTHER	\$277.98	\$314.88	(\$314.88)
2400	OFFICE OF PRINCIPAL	\$21,433.49	\$88,111.14	(\$88,111.14)
2510	GENERAL ADMIN-BUSINESS SERVICE	\$11,525.50	\$11,677.50	(\$11,677.50)
2590	GENERAL ADMIN - BUSINESS SERVICE	\$20,390.65	\$76,363.63	(\$76,363.63)
2500	SUPPORT SERVICES-BUSINESS	\$31,916.15	\$88,041.13	(\$88,041.13)
2610	OPERATION OF PLANT	\$28,061.82	\$166,191.90	(\$166,191.90)
2620	MAINTENANCE OF PLANT	\$789.05	\$16,855.00	(\$16,855.00)
2650	GENERAL PURPOSE VEHICLES	\$0.00	\$1,827.00	(\$1,827.00)
2660	SECURITY	\$0.00	\$6,294.67	(\$6,294.67)
2670	SCHOOL SAFETY	\$1,059.49	\$3,471.86	(\$3,471.86)
2600	SUPPORT SERVICES-BLDGS & SITES	\$29,910.36	\$194,640.43	(\$194,640.43)
2710	Pupil Transportation - Regular ED	\$16,673.25	\$83,324.28	(\$83,324.28)
2712	SCHOOL AGE SPEC ED TRANSPORT	\$972.81	\$5,256.72	(\$5,256.72)
2730	VEHICLE SERVICING & MAINTENANCE	\$2,901.85	\$3,465.23	(\$3,465.23)
2700	SUPPORT SERVICES-PUPIL TRANS	\$20,547.91	\$92,046.23	(\$92,046.23)
4700	BUILDING IMPROVEMENTS	\$0.00	\$12,374.52	(\$12,374.52)
4700	BUILDING IMPROVEMENTS	\$0.00	\$12,374.52	(\$12,374.52)
6200	TITLE I	\$9,620.25	\$38,081.47	(\$38,081.47)
6200	TITLE I	\$9,620.25	\$38,081.47	(\$38,081.47)
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$0.00	\$38.70	(\$38.70)
6996	COVID - ESSER I	\$0.00	\$7,540.00	(\$7,540.00)
6997	COVID - ESSER II	\$4,330.00	\$15,712.79	(\$15,712.79)
6998	ESSERS III	\$48,991.70	\$48,991.70	(\$48,991.70)
6900		\$53,321.70	\$72,283.19	(\$72,283.19)
01	GENERAL FUND	\$559,710.57	\$2,236,615.84	(\$2,236,615.84)

Revenue Summary Report
DECEMBER 2021 GENERAL FUND

Fund: 01 GENERAL FUND				
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	9,376.26	1,365,542.14	(1,365,542.14)
01 1115	CARLINE TAX	0.00	799.43	(799.43)
01 1120	PUBLIC POWER DIST. TAX	2,763.73	2,763.73	(2,763.73)
01 1125	MOTOR VEHICLES TAX	15,763.78	70,213.59	(70,213.59)
01 1140	INTEREST	489.19	4,809.25	(4,809.25)
01 1370	PRESCHOOL TUITION	723.50	2,538.25	(2,538.25)
01 1510	INTEREST ON INVESTMENT	80.13	392.11	(392.11)
01 1990	OTHER LOCAL RECEIPTS	272.10	1,122.27	(1,122.27)
	Subtotal: LOCAL RECIEPTS	29,468.69	1,448,180.77	(1,448,180.77)
01 2110	FINES & LICENSE FEES	886.13	4,286.81	(4,286.81)
01 2210	ESU RECEIPTS	0.00	1,312.00	(1,312.00)
	Subtotal: COUNTY AND ESU RECEIPTS	886.13	5,598.81	(5,598.81)
01 3110	STATE AID	53,888.00	215,552.00	(215,552.00)
01 3120	SPECIAL ED. PROGRAMS	37,380.00	37,380.00	(37,380.00)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	1,536.57	(1,536.57)
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00	(2,342.00)
	Subtotal: STATE RECEIPTS	91,268.00	256,810.57	(256,810.57)
01 4505	TITLE I	0.00	65,255.82	(65,255.82)
01 4509	TITLE II PART A	0.00	1,685.78	(1,685.78)
01 4516	IDEA 4406	0.00	3,531.00	(3,531.00)
01 4518	IDEA PART B	0.00	87,732.00	(87,732.00)
01 4708	MEDICAID	1,588.52	1,588.52	(1,588.52)
	Subtotal: FEDERAL RECEIPTS	1,588.52	159,793.12	(159,793.12)
01 5301	INSURANCE ADJUSTMENTS	957.83	3,831.32	(3,831.32)
01 5690	OTHER NON-REVENUE RECEIPTS	125.00	2,158.46	(2,158.46)
	Subtotal: NON-REVENUE RECEIPTS	1,082.83	5,989.78	(5,989.78)
	Fund Total:	124,294.17	1,876,373.05	(1,876,373.05)

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 12/01/21 \$ 2,057,089.51

RECEIPTS:

Preschool - Tuition	\$ 397.50
Polk Co. Treas. - Motor	\$ 8,691.98
Polk Co. Treas. - Levied	\$ 9,231.13
Polk Co. Treas. - Interest	\$ 484.04
Polk Co. Treas. - Fines & Lisc.	\$ 443.96
State of NE - Medicaid	\$ 1,588.52
NE Council of School Admin. - Refund	\$ 125.00
Village of RC - Liquor Lisc.	\$ 300.00
Savings - Interest	\$ 0.40
Butler Co. Treas. - Motor	\$ 7,071.80
Butler Co. Treas. - Levied	\$ 145.13
Butler Co. Treas. - Interest	\$ 5.15
Butler Co. Treas. -In lieu 5%gross	\$ 2,763.73
Butler Co. Treas. - Fines & Lisc.	\$ 142.17
Preschool - Tuition	\$ 326.00
State of NE - Sped SA	\$ 37,380.00
Village of Shelby - Library exp.	\$ 272.10
Cross County School- Blex Insurance	\$ 957.83
Petty Cash - Interest	\$ 0.55
State of NE - State Aid	\$ 53,888.00
Bank - Interest	\$ 79.18
SRC Lunch Fund	\$ 7,630.92

Total Receipts: \$ 131,925.09

DISBURSEMENTS:

Payroll	\$ 436,013.83
Invoices	\$ 131,327.66

Total Disbursements: \$ 567,341.49

Balance: 12/31/21 \$ 1,621,673.11

Savings Account	\$ 1,621,673.11
	\$ 9,035.76
Total General Fund Assets 12/31/20	\$ 1,630,708.87

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

Beginning Balance 12/01/21

\$ 57,203.13

RECEIPTS:

	AMOUNT
Family Receipts	\$ 1,626.05
State of NE Reimbursements	\$ 55,725.48
PK Milk	\$ 23.45
Interest	\$ 2.75
Online Payments	\$ 140.00

Total Receipts

\$ 57,517.73

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Capital One	3029	\$ 38.70
Midwest Restaurant Supply	3030	\$ 2,498.00
Hiland Dairy	3031	\$ 2,468.71
Bimbo Bakeries	3032	\$ 801.94
Amazon	3033	\$ 359.88
Cash-Wa Distributing	3034	\$ 5,313.14
Cubby's	3035	\$ 57.71
Pinnacle Bank	3036	\$ 176.80
US Foods	3037	\$ 5,329.99
SRC General Fund	3038	\$ 7,630.92
Magic Wrighter	5593	\$ 27.95

\$ 24,703.74

Ending Balance 12/31/21

\$ 90,017.12

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND - PETTY CASH**

Balance 12/01/21 \$ 12,556.93

RECEIPTS:

General fund reimbursement	\$ 1,090.72
Shelby Library Foundation	\$ 700.00

Total Receipts: \$ 1,790.72

DISBURSEMENTS:

Today's Classroom	\$ 631.00
Pinnacle Bank	\$ 191.74
EMC Insurance	\$ 225.00
Sean Johnston	\$ 150.00
Derek Westring	\$ 150.00
Lyle Ziems	\$ 150.00
Jeff Kopecky	\$ 150.00
Jason Harstick	\$ 150.00
Connor Heise	\$ 150.00
Nick Hauder	\$ 150.00
Kevin Andel	\$ 150.00
Cletus Arasmith	\$ 150.00
Lyle Ziems	\$ 150.00
David Kumm	\$ 150.00
Amy Stephens	\$ 150.00
Chuck Sherer	\$ 325.00
Steve Cooley	\$ 325.00
Mark tachovsky	\$ 325.00
Dean Davis	\$ 325.00
Hy-Vee	\$ 19.98

Total Disbursements: \$ 4,167.72

Balance: 12/31/21 \$ 10,179.93

Special Deposits:

EHA Wellness Grant	\$ 5,480.00
Cross Roads Conference	\$ 100.00

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

Balance 12/01/21 \$ 137,121.94

RECEIPTS:

Polk Co	\$	285.73
Butler Co	\$	85.69
Interest	\$	5.84

Total Receipts: \$ 377.26

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 12/31/21 \$ 137,499.20

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
DEPRECIATION FUND
December 31, 2021**

	Beginning Balance:	\$	549,643.77
RECEIPTS:			
Interest	\$	87.91	
Interest form COD	\$	28.27	
	<u>Total Receipts:</u>	\$	116.18
DISBURSEMENTS:			
1022 Voss Lighting	\$	2,910.24	
1023 Freightliner Truck Center	\$	96,650.00	
	<u>Total Disbursements:</u>	\$	99,560.24
	Ending Balance:	\$	450,199.71
Certificate of Deposit			172,000.00
Total Depreciation and Certificate of Deposit	\$		622,199.71

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

Balance 12/01/21 \$ 179,419.58

RECEIPTS:

Polk Co. Treas.	\$ 1,787.31
Butler Co. Treas.	\$ 535.99
Interest	\$ 7.70

Total Receipts: \$ 2,331.00

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 12/31/21 \$ 181,750.58

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

Beginning Balance 12/01/21: \$ 22,124.94

Receipts:

General Fund \$ 4,087.27

Total Received: \$ 4,087.27

Expended Out:

Monthly Claims \$ 716.73

Monthly Claims \$ 951.96

Monthly Claims \$ 1,817.06

Monthly Claims \$ 979.10

Total Expended Out: \$ 4,464.85

Ending Balance 12/31/21: \$ 21,747.36

SUMMARY SHEET

December 31, 2021

Account Name:	Amount	Amount to CD
General Fund	\$ 1,621,673.11	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 90,017.12	
Petty Cash	\$ 10,179.93	
Building	\$ 137,499.20	
Depreciation	\$ 450,199.71	\$ 172,000.00
Employment Benefit	\$ 21,747.36	
Bond	\$ 181,750.58	
Activity Fund	\$ 152,353.53	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 2,674,456.30</u>	<u>\$ 210,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,884,456.30</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 12/1/21 \$199,298.78

RECEIPTS:

Total Receipts \$ 6,258.36

Total Receipts: \$6,258.36

DISBURSEMENTS:

Total Disbursement \$ 15,203.61

Total Disbursements: \$15,203.61

Balance: 12/31/21 \$190,353.53

Balance of Account:		\$190,353.53
Certificate of Deposit at Pinnacle Bank	\$	38,000.00
Total in Acitivity Fund Checking	\$	152,353.53

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	ACTIVITIES FUND			
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	199,489.66	(8,945.25)	190,544.41
	Current Assets Subtotal:	199,489.66	(8,945.25)	190,544.41
Total Assets and Deferred Outflows of Resources:		199,489.66	(8,945.25)	190,544.41
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	33,164.30	(3,904.12)	29,260.18
05 704 4019	FUND BALANCE - BOYS GOLF	315.00	0.00	315.00
05 704 4020	FUND BALANCE - CONCESSION	1,857.47	674.60	2,532.07
05 704 4030	FUND BALANCE - NHS	1,182.11	0.00	1,182.11
05 704 4040	FUND BALANCE - SRC CLUB	4,999.11	0.00	4,999.11
05 704 4050	FUND BALANCE - CLASS OF 2023	3,109.84	0.00	3,109.84
05 704 4060	FUND BALANCE - CLASS OF 2025	534.75	0.00	534.75
05 704 4070	FUND BALANCE - JUST FOR KIDS	1,315.95	0.00	1,315.95
05 704 4080	FUND BALANCE - CLASS OF 2024	1,660.45	0.00	1,660.45
05 704 4090	FUND BALANCE - CLASS OF 2022	2,297.91	0.00	2,297.91
05 704 4100	FUND BALANCE - YEARBOOK	161.99	0.00	161.99
05 704 4110	FUND BALANCE - MUSIC	8,189.70	0.00	8,189.70
05 704 4120	FUND BALANCE - STUDENT COUNCIL	5,086.98	0.00	5,086.98
05 704 4130	FUND BALANCE - DANCE TEAM	(2,387.03)	0.00	(2,387.03)
05 704 4140	FUND BALANCE -MEMORIALS	5,330.28	0.00	5,330.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	16,150.87	0.00	16,150.87
05 704 4170	FUND BALANCE - INTEREST	627.66	9.85	637.51
05 704 4180	FUND BALANCE - BOOK IT	892.97	0.00	892.97
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	4,133.41	(294.80)	3,838.61
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	23,809.33	0.00	23,809.33
05 704 4210	FUND BALANCE - WELLNESS CENTER	26,158.27	550.00	26,708.27
05 704 4220	FUND BALANCE - FBLA	9,014.57	1,140.60	10,155.17
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,692.22	(60.05)	1,632.17
05 704 4240	FUND BALANCE - QUIZ BOWL	350.00	0.00	350.00
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	8,228.37	0.00	8,228.37
05 704 4270	FUND BALANCE - FFA	22,357.45	(6,829.10)	15,528.35
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	4,332.26	259.17	4,591.43
05 704 4290	FUND BALANCE - STUDENT FEES	3,978.00	0.00	3,978.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	1,840.00	0.00	1,840.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,042.66	(320.00)	3,722.66
05 704 4320	FUND BALANCE - UNIFIED BOWLING	434.91	50.00	484.91
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	955.44	0.00	955.44
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	(286.99)	(221.40)	(508.39)

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Fund Balance Subtotal:	199,489.66	(8,945.25)	190,544.41
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	199,489.66	(8,945.25)	190,544.41

- 38,000
152,544.41

Batch Description: DECEMBER 2021, ACTIVITY FUND INVOICES
Vendor ID: AMAZON AMAZON

Processing Month: 12/2021

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Description: Sequence: 1 Check Type: Check Invoice Number: 12102021 Amount: 499.78

Chart of Account Number: 05 3200 610 000 4190 0 000 SUPPLIES FOR ONE ACT GARDEN CART

Checking Account ID: 5

Invoice Date: 12/08/2021 Due Date: 12/30/2021 Status: PP 1099 Amount: 0.00

Check Number: 12572 Check Date: 12/10/2021

Detail Amount: 294.80

Detail Amount: 204.98

Cost Center ID: N

In Full

Vendor ID: ANDEL ANDEL, KEVIN

Description: Sequence: 1 Check Type: Check Invoice Number: 120721 Amount: 130.00

Chart of Account Number: 05 3200 150 000 4016 0 000 BOYS/GIRLS BBALL OFFICIALS

Checking Account ID: 5

Invoice Date: 12/01/2021 Due Date: 12/10/2021 Status: PP 1099 Amount: 130.00

Check Number: 12557 Check Date: 12/07/2021

Detail Amount: 130.00

Detail Amount: 130.00

Cost Center ID: N

In Full

Vendor ID: AQUINA AQUINAS HIGH SCHOOL

Description: Sequence: 1 Check Type: Check Invoice Number: 121021 Amount: 150.00

Chart of Account Number: 05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

Checking Account ID: 5

Invoice Date: 12/10/2021 Due Date: 12/20/2021 Status: PP 1099 Amount: 0.00

Check Number: 12564 Check Date: 12/10/2021

Detail Amount: 150.00

Detail Amount: 150.00

Cost Center ID: N

In Full

Vendor ID: BLACKSQUIR BLACK SQUIRREL TIMING

Description: Sequence: 1 Check Type: Check Invoice Number: 120121 Amount: 996.20

Chart of Account Number: 05 3200 890 000 4018 0 000 TIMING SYSTEM

Checking Account ID: 5

Invoice Date: 11/15/2021 Due Date: 12/30/2021 Status: PP 1099 Amount: 0.00

Check Number: 12550 Check Date: 12/01/2021

Detail Amount: 996.20

Detail Amount: 996.20

Cost Center ID: N

In Full

Vendor ID: BODLAKTYSO BODLAK, TYSON

Description: Sequence: 1 Check Type: Check Invoice Number: 120121 Amount: 166.67

Chart of Account Number: 05 3200 150 000 4015 0 000 VARSITY BOYS AND GIRLS BASKETBALL OFFICI

Checking Account ID: 5

Invoice Date: 12/01/2021 Due Date: 12/03/2021 Status: PP 1099 Amount: 166.67

Check Number: 12549 Check Date: 12/01/2021

Detail Amount: 166.67

Detail Amount: 166.67

Cost Center ID: N

In Full

Vendor ID: CJSERVICES C & J SERVICES LLC

Description: Sequence: 1 Check Type: Check Invoice Number: 2021EMB214 Amount: 56.00

Chart of Account Number: 05 3200 610 000 4010 0 000 COACHES STITCHING SHIRTS

Checking Account ID: 5

Invoice Date: 11/28/2021 Due Date: 11/29/2021 Status: PP 1099 Amount: 0.00

Check Number: 12553 Check Date: 12/02/2021

Detail Amount: 56.00

Detail Amount: 56.00

Cost Center ID: N

In Full

Vendor ID: CJSERVICES C & J SERVICES LLC

Description: Sequence: 1 Check Type: Check Invoice Number: 2021EMB230 Amount: 64.00

Chart of Account Number: 05 3200 610 000 4010 0 000 COACHES SHIRTS

Checking Account ID: 5

Invoice Date: 12/02/2021 Due Date: 01/02/2022 Status: PP 1099 Amount: 0.00

Check Number: 12554 Check Date: 12/06/2021

Detail Amount: 64.00

Detail Amount: 64.00

Cost Center ID: N

In Full

Vendor ID: CAPITAL **CAPITAL ONE**

Description: Invoice Number: 120721 Amount: 201.77
Sequence: 1 Check Type: Check Invoice Date: 11/19/2021 Due Date: 12/19/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12562 Check Date: 12/07/2021
05 3200 610 000 4020 0 000 BUNS Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4230 0 000 BREAKFAST ITEMS IN SERVICE DAY 37.66 N
05 3200 610 000 4270 0 000 NATIONALS SNACKS 60.05 N
104.06 N

Vendor ID: CARRAHERC **CARRAHER, COLE**

Description: Invoice Number: 121721 Amount: 135.00
Sequence: 1 Check Type: Check Invoice Date: 12/14/2021 Due Date: 12/18/2021 Status: PP 1099 Amount: 135.00
Chart of Account Number Detail Description Check Number: 12577 Check Date: 12/17/2021
05 3200 150 000 4015 0 000 VARSITY GIRLS/BOYS BBALL OFFICIALS Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
135.00 135.00 N

Vendor ID: CCITYPUBLI **CENTRAL CITY PUBLIC SCHOOLS**

Description: Invoice Number: 120221 Amount: 75.00
Sequence: 1 Check Type: Check Invoice Date: 11/29/2021 Due Date: 11/29/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12551 Check Date: 12/02/2021
05 3200 890 000 4017 0 000 JR HIGH WRESTLING Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
75.00 N

Vendor ID: CSPRINTING **COLUMBUS SCREEN PRINTING, INC**

Description: Invoice Number: 034072 Amount: 960.00
Sequence: 1 Check Type: Check Invoice Date: 11/24/2021 Due Date: 12/31/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12563 Check Date: 12/10/2021
05 3200 610 000 4010 0 000 YOUTH BASKETBALL UNIFORMS Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
960.00 N

Vendor ID: CUBBYS **CUBBYS**

Description: Invoice Number: 121021 Amount: 160.73
Sequence: 1 Check Type: Check Invoice Date: 12/08/2021 Due Date: 12/30/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12569 Check Date: 12/10/2021
05 3200 610 000 4280 0 000 CIRCLE OF FRIENDS BREAKFAST Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
40.83 N
119.90 N

Vendor ID: FOURSEASON **FOUR SEASONS FUND RAISING**

Description: Invoice Number: 10007308 Amount: 1,663.00
Sequence: 1 Check Type: Check Invoice Date: 11/19/2021 Due Date: 12/19/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12544 Check Date: 12/01/2021
05 3200 610 000 4270 0 000 FRUIT SALES FUND RAISER Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,663.00 N

Vendor ID: FOURSEASON **FOUR SEASONS FUND RAISING**

Description: Invoice Number: 10018420 Amount: 5,468.04
Sequence: 1 Check Type: Check Invoice Date: 12/10/2021 Due Date: 12/24/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12580 Check Date: 12/17/2021
05 3200 610 000 4270 0 000 FRUIT SALES Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
5,468.04 N

Invoice Listing - Detail

Vendor ID: GASTONCORY GASTON, CORY

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 150 000 4016 0 000
Varsity Girls and Boys Basketball
OFFICIAL

PO Number: Invoice Number: 120121
Invoice Date: 12/01/2021 Due Date: 12/03/2021 Status: PP 1099 Amount: 166.67
Checking Account ID: 5
Check Number: 12548 Check Date: 12/01/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
166.67 166.67 N

Amount: 166.67

Vendor ID: GILLESPIE GILLESPIE, BILL

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 150 000 4015 0 000
JR High Boys Girls BBALL OFFICIALS

PO Number: Invoice Number: 121521
Invoice Date: 12/08/2021 Due Date: 12/16/2021 Status: PP 1099 Amount: 110.00
Checking Account ID: 5
Check Number: 12575 Check Date: 12/15/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
110.00 110.00 N

Amount: 110.00

Vendor ID: GRIZZLE GRIZZLE, CHASE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 150 000 4015 0 000
Varsity Girls and Boys BBALL
OFFICIALS

PO Number: Invoice Number: 120121
Invoice Date: 12/01/2021 Due Date: 12/03/2021 Status: PP 1099 Amount: 166.67
Checking Account ID: 5
Check Number: 12547 Check Date: 12/01/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
166.67 166.67 N

Amount: 166.67

Vendor ID: HADLEY HADLEY-BRAITHWAIT

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4020 0 000
Candy for Concession

PO Number: Invoice Number: 223725
Invoice Date: 12/07/2021 Due Date: 12/22/2021 Status: PP 1099 Amount: 0.00
Checking Account ID: 5
Check Number: 12568 Check Date: 12/10/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
311.70 N

Amount: 311.70

Vendor ID: HARRIASTEP HARRIS, STEPHAN

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 150 000 4016 0 000
Varsity Girls/Boys BBALL OFFICIALS

PO Number: Invoice Number: 121721
Invoice Date: 12/14/2021 Due Date: 12/18/2021 Status: PP 1099 Amount: 135.00
Checking Account ID: 5
Check Number: 12578 Check Date: 12/17/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
135.00 135.00 N

Amount: 135.00

Vendor ID: HELGOTH HELGOTH, RYAN

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 150 000 4016 0 000
Varsity Girls and Boys BBALL
OFFICIALS

PO Number: Invoice Number: 120721
Invoice Date: 12/01/2021 Due Date: 12/10/2021 Status: PP 1099 Amount: 130.00
Checking Account ID: 5
Check Number: 12556 Check Date: 12/07/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
130.00 130.00 N

Amount: 130.00

Vendor ID: SCHEINHENR HENRY SCHEIN CORPORATE OFFICE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4010 0 000
Balance Due on Invoice

PO Number: Invoice Number: 121021
Invoice Date: 10/16/2021 Due Date: 12/22/2021 Status: PP 1099 Amount: 0.00
Checking Account ID: 5
Check Number: 12566 Check Date: 12/10/2021
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
52.53 N

Amount: 52.53

Vendor ID: HOUDERSHEDT HOUDERSHEDT, SETH

PO Number: Invoice Number: 12012021

Amount: 60.00

Invoice Listing - Detail

Description:		Invoice Date:	12/01/2021	Due Date:	12/04/2021	Status:	PP	1099 Amount:	60.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12542	Check Date:	12/01/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 150 000 4016 0 000		JR HIGH GIRLS BBALL OFFICIALS		60.00		60.00		N	
Vendor ID: HOUDERSHEL		HOUDERSHELDT, SETH		PO Number:		Invoice Number:		120121	
Description:		Invoice Date:	11/29/2021	Due Date:	12/02/2021	Status:	PP	1099 Amount:	140.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12540	Check Date:	12/01/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 150 000 4015 0 000		JR HIGH GIRLS AND BOYS BBALL OFFICIALS		140.00		140.00		N	
Vendor ID: JENSESARA		JENSEN, SARA		PO Number:		Invoice Number:		121021	
Description:		Invoice Date:	12/01/2021	Due Date:	12/15/2021	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12571	Check Date:	12/10/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 610 000 4220 0 000		SUPPLIES FOR TRUNK OR TREAT		85.40		85.40		N	
Vendor ID: JURGENSEN		JURGENSEN, MIKE		PO Number:		Invoice Number:		120120	
Description:		Invoice Date:	12/01/2021	Due Date:	12/04/2021	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12543	Check Date:	12/01/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 150 000 4016 0 000		JR HIGH GIRLS BBALL OFFICIALS		60.00		60.00		N	
Vendor ID: JURGENSEN		JURGENSEN, MIKE		PO Number:		Invoice Number:		120121	
Description:		Invoice Date:	11/29/2021	Due Date:	12/02/2021	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12541	Check Date:	12/01/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 150 000 4016 0 000		JR HIGH GIRLS AND BOYS BBALL OFFICIALS		140.00		140.00		N	
Vendor ID: JURGENSEN		JURGENSEN, MIKE		PO Number:		Invoice Number:		121521	
Description:		Invoice Date:	12/08/2021	Due Date:	12/16/2021	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12574	Check Date:	12/15/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 150 000 4016 0 000		JR HIGH BOYS GIRLS BBALL OFFICIALS		110.00		110.00		N	
Vendor ID: NELANDDIST		NEBRASKA LAND DISTRIBUTORS		PO Number:		Invoice Number:		363698	
Description:		Invoice Date:	12/08/2021	Due Date:	12/28/2021	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12565	Check Date:	12/10/2021
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
05 3200 610 000 4020 0 000		DR. PEPPER PRODUCTS		199.50		199.50		N	
Vendor ID: NEWMAN		NEWMAN GROVE HIGH SCHOOL		PO Number:		Invoice Number:		120121	
Description:		Invoice Date:	12/01/2021	Due Date:	12/06/2021	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	12545	Check Date:	12/01/2021

Chart of Account Number
05 3200 610 000 4270 0 000

Detail Description
LDE MEALS

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
138.00

Vendor ID: NORTHB **NORTH BEND CENTRAL H.S.**

Amount: 150.00

Description: PO Number: Invoice Number: 120721
Sequence: 1 Check Type: Check Invoice Date: 12/01/2021 Due Date: 12/06/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12558 Check Date: 12/07/2021
05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE Detail Amount 1099 Detail Amount Asset/Asset Tag
N
150.00

Vendor ID: OFFTHEWALL **OFF THE WALL GRAPHICS & PRINTING**

Amount: 101.50

Description: PO Number: Invoice Number: 121021
Sequence: 1 Check Type: Check Invoice Date: 11/29/2021 Due Date: 12/29/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12567 Check Date: 12/10/2021
05 3200 610 000 4331 0 000 STUDENT OF THE MONTH TSHIRTS Detail Amount 1099 Detail Amount Asset/Asset Tag
N
101.50

Vendor ID: PEPSI **PEPSI COLA CO.**

Amount: 622.05

Description: PO Number: Invoice Number: 93935657
Sequence: 1 Check Type: Check Invoice Date: 12/02/2021 Due Date: 01/01/2022 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12560 Check Date: 12/07/2021
05 3200 610 000 4020 0 000 PEPSI PRODUCTS Detail Amount 1099 Detail Amount Asset/Asset Tag
N
622.05

Vendor ID: PINNACLEOM **PINNACLE BANK**

Amount: 351.40

Description: PO Number: Invoice Number: 12102021
Sequence: 1 Check Type: Check Invoice Date: 12/08/2021 Due Date: 12/30/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12570 Check Date: 12/10/2021
05 3200 610 000 4010 0 000 BASKETBALL JERSEYS Detail Amount 1099 Detail Amount Asset/Asset Tag
N
351.40

Vendor ID: PLATTEVIEW **PLATTEVIEW HIGH SCHOOL**

Amount: 150.00

Description: PO Number: Invoice Number: 120721
Sequence: 1 Check Type: Check Invoice Date: 12/01/2021 Due Date: 12/04/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12559 Check Date: 12/07/2021
05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE Detail Amount 1099 Detail Amount Asset/Asset Tag
N
150.00

Vendor ID: POURHORSE **POUR, HORSE**

Amount: 320.00

Description: PO Number: Invoice Number: 121421
Sequence: 1 Check Type: Check Invoice Date: 12/14/2021 Due Date: 12/14/2021 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 12573 Check Date: 12/14/2021
05 3200 610 000 4310 0 000 COFFEE FOR SRC STAFF Detail Amount 1099 Detail Amount Asset/Asset Tag
N
320.00

Vendor ID: SMITHSHANE **SMITH, SHANE**

Amount: 135.00

Description: PO Number: Invoice Number: 121721
Sequence: 1 Check Type: Check Invoice Date: 12/14/2021 Due Date: 12/18/2021 Status: PP 1099 Amount: 135.00
Chart of Account Number Detail Description Check Number: 12576 Check Date: 12/17/2021
05 3200 150 000 4015 0 000 VARSITY BOYS AND GIRLS BBALL OFFICIALS Detail Amount 1099 Detail Amount Asset/Asset Tag
N
135.00

Invoice Listing - Detail

Vendor ID: TWINRI TWIN RIVER PUBLIC SCHOOL

PO Number: Invoice Number: 120224

Invoice Date: 11/25/2021 Due Date: 11/29/2021 Status: PP 1099 Amount: 0.00

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

05 3200 890 000 4017 0 000 JR HIG WRESTLING ENTRY FEE

Amount: 40.00

In Full

Vendor ID: VALENTINO VALENTINO'S

PO Number: Invoice Number: 2038

Invoice Date: 12/03/2021 Due Date: 12/15/2021 Status: PP 1099 Amount: 0.00

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

05 3200 610 000 4020 0 000 PIZZA

Amount: 103.60

In Full

Vendor ID: VALENTINO VALENTINO'S

PO Number: Invoice Number: 2051

Invoice Date: 12/10/2021 Due Date: 12/24/2021 Status: PP 1099 Amount: 0.00

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

05 3200 610 000 4020 0 000 PIZZA

Amount: 118.40

In Full

Vendor ID: VAVAKJAKE VAVAK, JAKE

PO Number: Invoice Number: 120721

Invoice Date: 12/01/2021 Due Date: 12/10/2021 Status: PP 1099 Amount: 130.00

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

05 3200 150 000 4015 0 000 VARSITY GIRLS AND BOYS OFFICIALS

Amount: 130.00

In Full

Vendor ID: WESTBROOK WESTBOOK LANES

PO Number: Invoice Number: 476204

Invoice Date: 12/01/2021 Due Date: 12/04/2021 Status: PP 1099 Amount: 0.00

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

05 3200 890 000 4320 0 000 PRACTICES AND MEETS

Amount: 250.00

In Full

Batch 1099 Total: 1,605.01

Batch Total: 15,203.61

Report 1099 Total: 1,605.01

Report Total: 15,203.61

Activity Director Report: Jan. 2022

1. CRC Basketball Tourney is Jan. 22-28
 - a. Boys @ York College – Day 1 and then at Auditorium
 - b. Girls are all at York Auditorium
 - i. Girls open with Exeter-Milligan, Jan. 22 at 5:30 pm
 - ii. Boys open with Dorchester, Jan. 22 at 4:00 pm
2. CRC Wrestling – Feb. 3 at Brainard
3. Jan. 31 - CRC Jr. High Vocal/Music Clinic
4. Feb. 16 – CRC Jr. High/High School Quiz Bowl

Thank you to the booster club for running the hospitality rooms for the holiday tourney and the SRC wrestling Invite.

Elementary Administrator Report

→ DeMoine Adams' message to elementary students

- ◆ You get out what you put in.
 - your choices give you chances or consequences
- ◆ You win or lose by how you choose
 - you can either give your best effort or your best excuses
- ◆ Winners never quit and quitters never win

→ Science Fair FUN!

- ◆ 1st Place: Paxton Cromer
- ◆ 2nd Place: Clay Schueth
- ◆ Most Interesting: Kennedy Bobolz
- ◆ Best Board: McKenna Stewart
- ◆ Best Speaker: Jaxson Gray
- ◆ Most Knowledgeable: Landon Ziems
- ◆ Most Creative: Jasmin Sanchez
- ◆ Top Scientists: Alayna Gabel and Jasmin Sanchez

→ Promoting reading in the elementary building:

- ◆ Book-It - 97% of students K-5 made their goal in December!!
- ◆ Read Alouds have begun during lunch - 10 minutes of their lunch, students listen to a book, they then have the other 20 minutes to themselves.
- ◆ Birthday Books - to date, we have given out 81 books so far!

→ New Promethean Boards - HUGE shout out to the maintenance staff who installed several new boards over break! All elementary classrooms are now equipped with great technology for our students.

Shelby-Rising City Schools
Secondary Board Report
January 17th, 2022 7:00 pm

1. December Husky Recognition Rally

The December Husky Recognition Rally was held on Friday, December 17th. The rally was a great way to cap off the 1st semester and students were encouraged to finish the semester strong! Our Student Council also surprised our teachers with a stocking stuffer. We really appreciate everything our teachers do for our students!



December Students of the Month

Front Row (left to right):

Lillian Wetjen (10th), Jaxson Thompson (6th), Neveah Martinez (8th)

Back Row (left to right):

Jacob Czarnick (12th), Dalton Pokorney (9th), Leighton Cromwell (7th)

Not Pictured: Liberty Baker (11th)

2. Student & Teacher Work Days- December 20-21

Any student who had 1 or more assignments on the list or who had missed extended time were required to report one or both days in the morning. We started Monday with over 80 assignments on the list and ended up with less than 20 by the end of the day on Tuesday. Teachers appreciated the time to finish up grades, work on curriculum maps, and plan for the second semester. Thank you for approving these days as I felt they were very productive.

3. January 4th PD Day

- Marzano Overview #2- Otis Pierce visited with staff about scales & rubrics, and tracking student progress. Teachers focus is then to implement these strategies into their instruction over the next couple of months. Otis will be out for a day or two between January and March to meet with teachers 1 on 1 about how they are doing.
- Grading Staff Meeting- Brooke and Laura led us through our first all staff grading meeting, which focused on writing belief statements about our 6 main areas. Our Grading Committee will be coming back together in February to start sifting through the belief statements.

4. DeMoine Adams Presentation- January 5th

We really enjoyed having him visit with our students. It was a great message and one that fits directly into our theme of pushing that one extra degree to get to 212 degrees.

1. Always ask ourselves 3 questions whenever we choose an action.

- Is it okay?
- Is it respectful?
- Is it appropriate?

2. Followers become pretenders. Choose to go away from the crowd and do what you know is right.

3. Choose to follow your heart over following the hype.

4. We have 2 choices when we wake up every day.

- Best effort or best excuse... which do you choose?



5. December Staff of the Month

Congratulations to each of these staff members! We appreciate everything they do for our students and staff.

Innovation—Mrs. Stewart

Integrity-- Ms. Morner

Service—Mrs. Schueth

Accountability—Mr. Gould



S-RC Superintendent's Report

BOE Meeting: January 17th, 2021



Followers become pretenders.

"Followers become pretenders. Choose to go away from the crowd and do what you know is right." - DeMoine Adams

Loved this quote from DeMoine and excited that our students/staff had the opportunity to listen to him. From what I was told, he did a great job and I saw many comments on social media from his visit. I think it is something we can continue to grow and become even better than what we were yesterday. I'm excited with what we have done this year and looking forward to where we end at the end of the semester!

Our two goals for this quarter as a staff:

1. Strengthen our Relationships through tough times
2. Form leaders of our staff and students

New Website Look!

Take a look at our website with some quick link buttons on the front page! You will notice ESSER 3 funds items and those are there for both the requirements from NDE and also transparency with our public. Let me know if you have any questions!

<https://www.shelby.esu7.org/>





Legislative Update

- [Update Form](#)
- LB 364 - As a refresher, LB 364 was introduced by Senator Linehan in 2021, and would create the Opportunity Scholarships Act. Under the Act, individual and corporate taxpayers would qualify for a non-refundable tax credit equal to the amount the taxpayer contributed to a scholarship-granting organization.
- LB 283 (Briese) Provide for year-round daylight saving time
- LB 54 (Lathrop) Change immunity for intentional torts under the Political Subdivisions Tort Claims Act and the State Tort Claims Act
- LB 298 (McDonnell) Redefine public benefits and change provisions of the Employment Security Law relating to the disqualification of certain aliens
- LB 496 (Hilkemann) Change provisions relating to postconviction relief and require collection of



NDE Update

- Public participation in State Board meetings will have 2 hours dedicated to the public. Need to sign-up before hand



SRC Update:

- COVID-19 Update
- York Professional Development (17th)
- CIP Update coming in Feb.
- Grading Committee update in Feb.

DNA samples from persons arrested for crimes of violence or burglary

- LB 568 (Pansing Brooks) Change provisions relating to truancy, juvenile courts, the Community-based Juvenile Services Aid Program, the Commission Grant Program, and compulsory education
- Education Chairwoman, Senator Lynne Walz, has released the preliminary bullet points for **LB 890** and **LB 891**. The two measures represent a package proposal for comprehensive school finance legislation in the 2022 Session.

LB 890, introduced by Senator Walz, includes modifications to TEEOSA to implement the new school finance system, and was referred to the Education Committee.

LB 891, introduced by Senator Brett Lindstrom, includes the revenue components to fund the new plan, and was referred to the Revenue Committee.



Staff Evaluations are done for the 2nd semester

Consist of our non-tenured staff members with multiple walkthroughs for all staff members



CRC Superintendent Meeting

- CRC bball tournament is in York
- CRC JH Bball champions games (22nd)
- CRC JH Vocal Clinic - (Hampton) January 31
- CRC Honor Band Selection – February 5
- CRC JH/HS Quiz Bowl - (Dorchester) February 16
- CRC Speech - (Meridian) – February 23
- CRC All Conference Basketball – March 14th (Chances R – York)
- CRC Band/Vocal – Monday, Mar. 21 @ NE Lutheran
- CRC Academic All-Conference (get to Daryl by **March 11**)



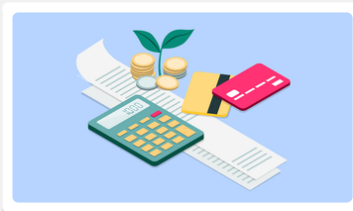
ESU 7 Superintendent Meeting topics

- [NE Ag and Natural Resources Education Compact](#)
- Federal Regulation Changes for School Bus Drivers
- Principal Leadership Rounds
- Safe Return Plan



Big Iron Auction (opens on January 19th)

<https://www.bigiron.com/Lots/SAEnclosedTrailer>



Expenses from past month:

1. Lunch Tables (2,908)
out of lunch fund
2. Welding Hood (4,928)
out of depreciation
3. Library Door moving
forward (4,890.92)



ESU are no longer considered cooperatives but known as consortiums.

Just a new wording because of NDE but we will be having ESU help us with our funds in the following categories:

- Title 1
- Title 2
- Title 3
- IDEA/ARP
- Perkins/CTE reVISIONS grant



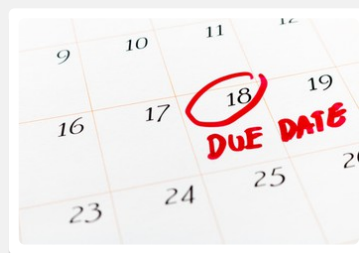
Discussion about Classified and Admin

We will have to set a date to discuss the future.



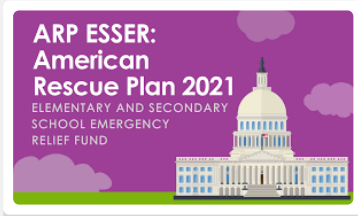
NDE

- Capital Asset collection with FNCM
- Start on budget in February
- Annual Report (will have done by the end of the month)



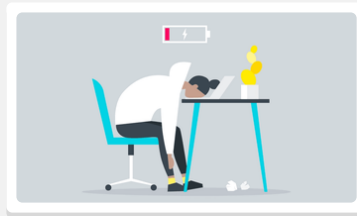
Upcoming due dates:

1. CRCD Submissions by February 28th
2. Intention forms (Sent out on March 15th)
3. Response to the Letter to Management (Jan. 31, 2022)



ESSER Reimbursement

\$52,648 will be deposited in around 30 days.



ESSER II Update

- Funds Reimbursed = 49,610
- Funds Pending = 109,815.85
- Funds Remaining = 41,161.15



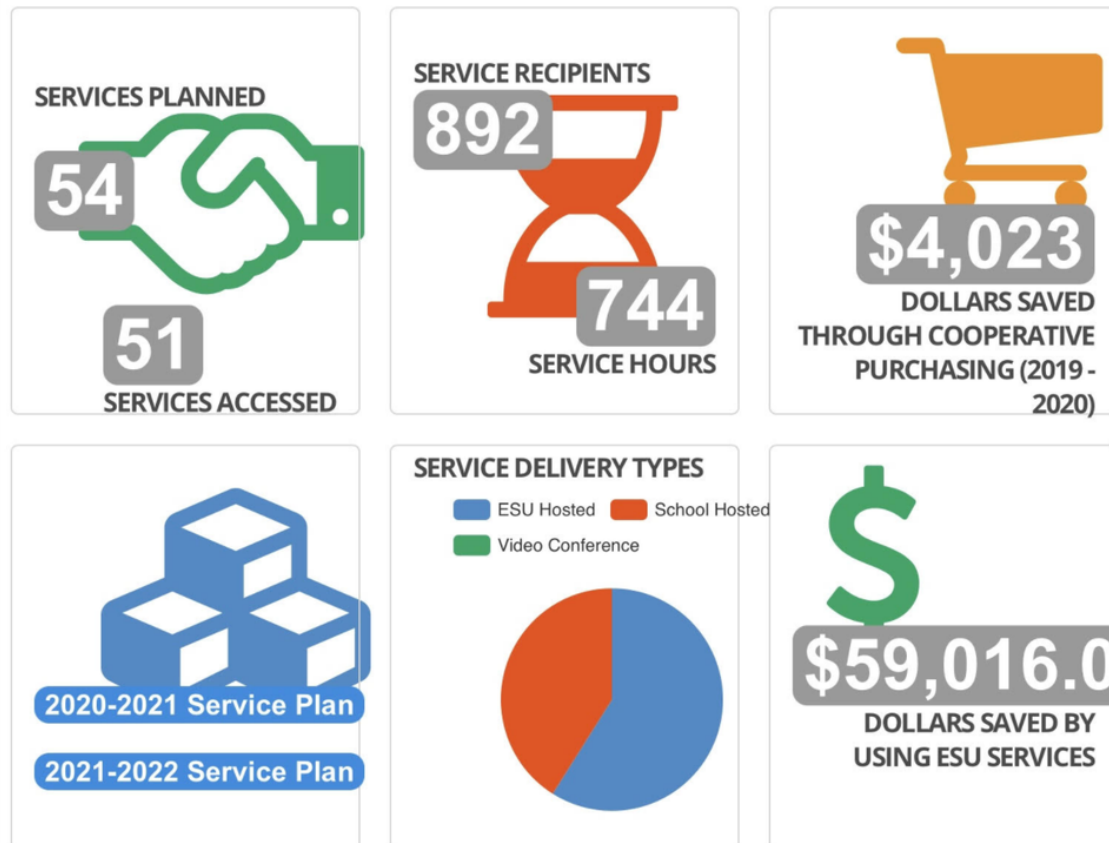
General Fund Totals and %

Will be in for next months board meeting.

Financial Update:

- % of the budget spent; % of the fiscal year completed. % of year remaining and % of budget unspent.
- Through October 2021, we have spent % . At this point in 2020 (%) and in 2019 (%) had been spent.
- Actual Year-To-Date Expenditures are \$
- Compared to (\$) last year, (\$) two years ago and (\$) three years ago.
- The current cash balance in the General Fund is \$
- In 2020 at this time, the balance was (\$) and in 2019, the balance was (\$).

School Details: Shelby - Rising City Public Schools [Edit School](#)



COMING UP

What is coming up?

February

- 2nd - FFA State Degree Due
- 5th - FFA State Degree & Proficiency Reviews & CRC Honor Band Selection
- 7th - Parent Teacher Conferences
- 9th - Polk County Spelling Contest

- 7th - 10th = Scholastic Book Fair
- 11th - 12th = District Wrestling
- 17th-19th = State Wrestling
- 18th - NO SCHOOL & 2022 State Dance Competition
- 21st - 25th = FFA Week
- 26th - FFA Steak Fry

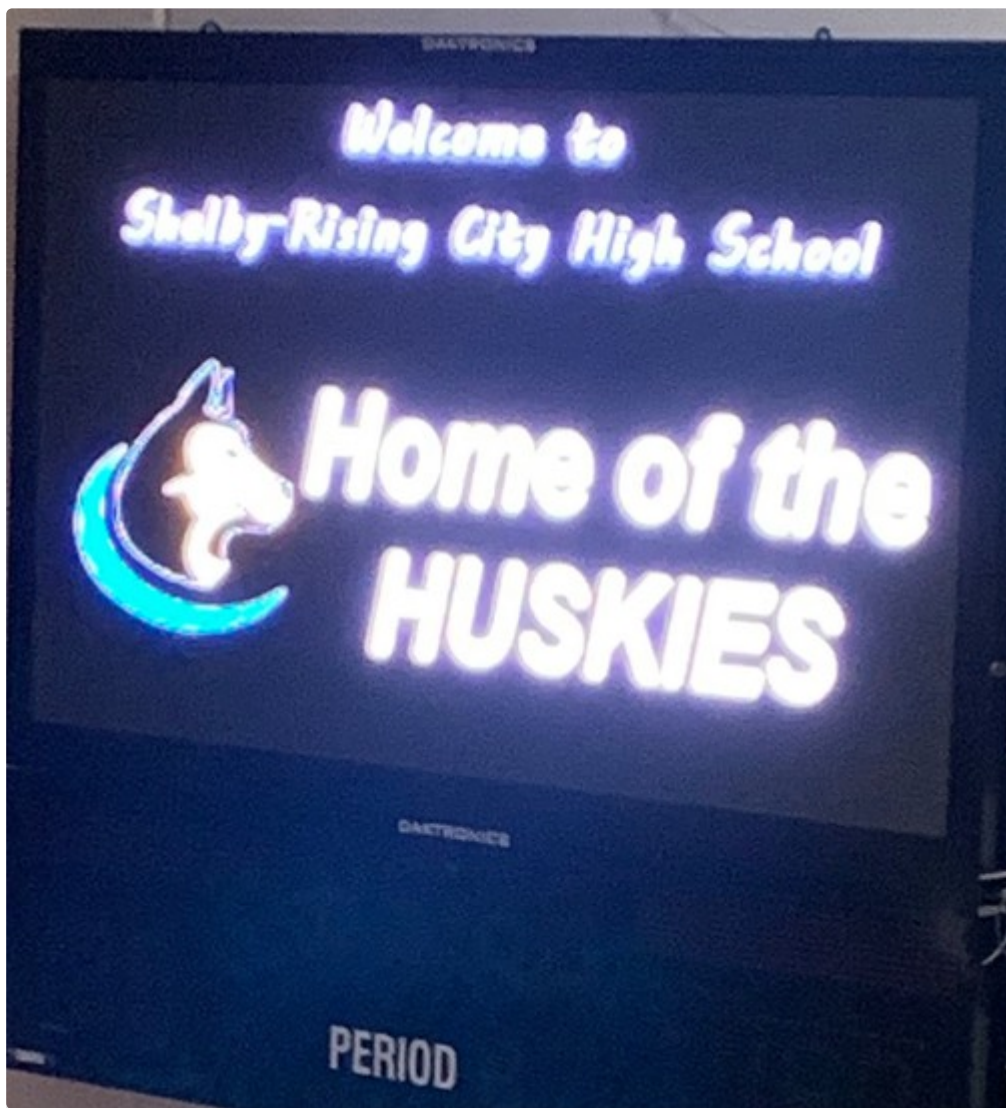
March

- 1st - 2nd = NHS Product Drive
- 1st - FFA District 2 CDEs



Advertising

SRC is now offering business advertising packages for entire school year! Package would include logo & ad on video board, business name in programs for all home athletic contests, & a yearbook ad. If interested, contact Mr. Trofholz 402-527-5946 or email ttrofholz@shelby.esu7.org



Days Worked: 126 (December 13th)



First, the maintenance crew got all of the new mimio boards installed over Christmas break. I have been working with the teachers to make sure they can connect to the wirelessly and use them. So far we haven't had any issues.

Second, the chromebooks that we took out of service last summer were sold to AGParts, a company I purchase parts from. As you can see by the report from them, most are not in good shape after 4 years. I took the option to take a credit for our account with them so we got a 10% bonus over getting a check. We will have several Asus Chromebooks that will be replaced after this school year, I plan to do the same thing with them.

PO 098143	QTY	PRICE	TOTAL	HP 11 G4EE
Grade A	0	\$ 35.00	\$ -	Like New
Grade B	0	\$ 25.00	\$ -	Minimal Wear, Good LCD
Grade C	26	\$ 15.00	\$ 390.00	Light Wear LCD and Keyboards, Top Cover Broken, DC Jacks Broken, Headphone Jack Failures, USB Failures
Not Fully Functional	21	\$ 3.00	\$ 63.00	DOA, Missing Keys, Severe LCD Wear
Total	47		\$ 453.00	
PO 098143	QTY	PRICE	TOTAL	HP 11 G5EE
Grade A	0	\$ 55.00	\$ -	Like New
Grade B	2	\$ 40.00	\$ 80.00	Minimal Wear, Good LCD
Grade C	11	\$ 30.00	\$ 330.00	Light Wear LCD and Keyboards, Broken Bezels, DC Jacks Broken
Not Fully Functional	6	\$ 7.00	\$ 42.00	DOA, Severe LCD Wear, Missing Keys
Total	19		\$ 452.00	
PO 098143	QTY	PRICE	TOTAL	EDUGEAR CMT
Grade A	0	\$ 25.00	\$ -	Like New
Grade B	3	\$ 15.00	\$ 45.00	Minimal Wear, Good LCD
Grade C	7	\$ 10.00	\$ 70.00	Light Wear LCD and Keyboards, Broken Covers, Headphone Jack Failures, USB Failure
Not Fully Functional	4	\$ -	\$ -	DOA, Missing Keys, Keyboard Failures
Total	14		\$ 115.00	
GRAND TOTAL	80		\$ 1,020.00	



BOARD MEMBER CODE OF CONDUCT

NEBRASKA ASSOCIATION OF SCHOOL BOARDS

MARCIA R. HERRING
DIRECTOR OF BOARD LEADERSHIP

BOARD MEMBER CODE OF CONDUCT

The Association advocates that each board adopt and adhere to a Code of Conduct policy. This aids in the board's responsibility to carry out the important education decision-making role while maintaining effective relationships with school administrators, staff, and community members. Given the complexity of the education governance structure, nothing is more important than clarifying appropriate roles and responsibilities for the school board, superintendent, and principal(s).

A school board member has no legal powers unless participating at a meeting that complies with the Nebraska Open Meetings Law, or acting on behalf of the school board after the board formally grants authority to do so. Thus, it is essential that every school board member work as a member of the broader leadership team to perform board duties and act in a manner consistent with the Code.

Note: Board members can demonstrate personal commitment to the Code by signing this document signifying agreement to uphold the principles of the Code, both, in letter and spirit.

Many school boards post a copy of the signed Code in the front entrance of the school(s). This public display of school leadership team commitment sends a powerful message and sets the tone for how the business of education will be conducted in the schools and community.

As citizens of the United States, board members have certain Constitutional rights, including freedom of speech that cannot be taken away, whether or not you choose to sign this document. The only sections of this Code that require legal compliance are the "*conflict of interest*" and "*act only as a member of the board.*" All other sections represent best practice.

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to the responsibility of duty.

Each board member shall follow the code of conduct:

As a Board Member

- I will listen.
- I will respect the opinion of others.
- I will recognize the integrity of my predecessors and the merit of their work.
- I will be motivated only by an earnest desire to serve the school district and the students in the best possible way.
- I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
- I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.

- I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
- I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
- I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
- I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
- I will express my honest and most thoughtful opinions in board meetings in an effort to have decisions made for the best interest of the students and the education program.
- I will abide by majority decisions of the board.
- I will carefully consider petitions, resolutions, and complaints and will act in the best interest of the school district.
- I will not discuss the confidential business of the board.
- I will endeavor to keep informed on local, state, and national educational developments of significance.

Board Governance

- Attend all regularly scheduled board meetings, insofar as possible, and review advance materials provided.
- Respect the confidentiality of privileged information and make no individual decisions or commitments that would compromise the board or administration.
- Work with other board members to establish effective board policies and to delegate authority for the administration of the schools to the superintendent.
- Maintain a priority board focus on policymaking, goal setting, planning process, and evaluation. Most importantly increasing student learning and achievement and ensuring efficient use of education resources.
- Comply with Board policy, all applicable local, state and federal laws and regulations and guidance from the superintendent, when making board decisions.
- Encourage individual board member expression of opinion and establish an open, two-way communication process between the board and students, staff, and all elements of the community.
- Remain current with changing needs and requirements pertaining to educational issues through individual study and by participating in board learning opportunities such as those sponsored by the Nebraska and National School Boards Associations, the Nebraska

Department of Education, and other education organizations.

- Recognize that a board member's responsibility, together with fellow board members, is to ensure the school district provides a quality education for all students.
- In consultation with the superintendent and district administrators, set education goals for the school(s).
- Maintain confidentiality of information and discussion conducted in closed session.
- Review essential facts, consider others' ideas, and then present personal opinions during board deliberations but, once the board vote has been taken, support board decisions regardless of how individuals voted.
- Act only as a member of the board and do not assume any individual authority when the board is not in session, unless otherwise directed by the board.
- Rely on school policies that are continually updated and aligned with Nebraska and federal education laws, and guidance from the superintendent, when making board decisions.
- Request recommendations from the superintendent and seek legal counsel, when required for full and informed board consideration of issues requiring legal expertise.
- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board.
- Maintain a priority board focus on increasing student learning and ensuring efficient use of education resources.
- Retain independent judgment and refuse to surrender that judgment to individuals or special interest groups.
- Voice opinions respectfully and maintain good relations with other board members, administrators, school staff, and members of the public.
- Be informed about educational issues through individual study and by participating in board development opportunities such as those sponsored by the Nebraska and National School Boards Associations, the Nebraska Department of Education, and other education organizations.
- Support new school board members by sharing your experience and knowledge.
- Ensure that adequate board orientation and team building opportunities are available for board members and administrators.
- Associate with board members from other school districts to discuss school problems and collaborate on school improvement initiatives.

Board – Superintendent Relations

- Respect that the superintendent of schools and his or her staff are responsible and accountable for the delivery of the educational programs and the conduct of school operations.
- Ensure strong management of the school system by hiring, setting goals with and evaluating the Superintendent.
- Provide policy support for school administrators in the performance of their duties and delegate authority commensurate with those responsibilities.
- Expect the superintendent to keep the board adequately informed through regular written and oral communications.
- Refer complaints, requests, and concerns to the superintendent.
- Avoid making commitments that may compromise the decision-making ability of the board or administrators.
- Maintain open and candid communication with the superintendent.
- Hold the superintendent accountable by jointly creating job performance standards and at least annually performing a comprehensive evaluation process based on the job description, contract, and identified performance standards.
- Recognize that a board member's responsibility is to see that schools are well run, but not to run them.

Personnel Relations

- Seek to employ the most qualified school staff and insist on regular, impartial employee evaluations.
- Hire no superintendent, principal, or teacher already under contract with another school district unless the person has formally been released from his or her contract.
- Individual board members shall not give directives to any school administrator or employee, publicly or privately.

Community Relations

- Perform a liaison communications role by respecting the needs of both the community and the school.
- Consider the needs of the entire community and vote for what is best for students.
- Encourage collaboration between the school and community.
- Request that periodic surveys be conducted with the community to assess the quality of education services and use the data to establish and monitor goals.

Conflict of Interest

- Do not solicit or receive directly or indirectly any gift or compensation in return for making a recommendation or casting a vote.
- Do not receive anything of value by contract or otherwise, from the school district you serve unless it is received:
 - as a result of a contract accepted after a public bid.
 - in public recognition of service or achievement.
 - as expenses allowed by law for official duties performed as a member of such board.
- Follow the school board conflict of interest policy regarding the appearance of conflict of interest.

(Optional Signature)

I agree to abide by the principles outlined in the Board of Education Code of Conduct and will do everything in my power to work as a productive member of the leadership team.

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Date

BOARD MEMBER CODE OF ETHICS

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to their position.

Each board member shall follow the code of ethics stated in this policy.

AS A SCHOOL BOARD MEMBER:

1. I will listen.
2. I will respect the opinion of others.
3. I will recognize the integrity of my predecessors and associates and the merit of their work.
4. I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
5. I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
6. I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
7. I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
8. I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
9. I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
10. I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
11. I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
12. I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
13. I will abide by majority decisions of the board.
14. I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.
15. I will not discuss the confidential business of the board in my home, on the street or in my office; the place for such discussion is the board meeting.
16. I will endeavor to keep informed on local, state and national educational developments of significance so I may become a better board member.

Approved _____ Reviewed _____ Revised _____

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

1. I will consider myself a trustee of public education and will do my best to protect it, conserve it, and advance it, giving to the children of my school district community the educational facilities that are as complete and adequate as it is possible to provide.
2. I will consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
3. I will earnestly try to interpret the needs and attitudes of the school district community and do my best to translate them into the education program of the school district.
4. I will attempt to procure adequate financial support for the school district.
5. I will represent the entire school district rather than individual electors, patrons or groups.
6. I will not regard the school district facilities as my own private property but as the property of the people.

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

1. I will function, in meeting the legal responsibility that is mine, as part of a legislative, policy-forming body, not as an administrative officer.
2. I will recognize that it is my responsibility, together with that of my fellow board members, to see the school district is properly run and not to run them myself.
3. I will expect the school district to be administered by the best-trained technical and professional people it is possible to procure within the financial resources of the school district.
4. I will recognize the superintendent as executive officer of the board.
5. I will work through the administrative employees of the board, not over or around them.
6. I will expect the superintendent to keep the board adequately informed through oral and written reports.
7. I will vote to hire employees only after the recommendation of the superintendent has been received.
8. I will insist that contracts be equally binding on teachers and board.
9. I will give the superintendent power commensurate with the superintendent's responsibility and will not in any way interfere with, or seek to undermine, the superintendent's authority.
10. I will give the superintendent friendly counsel and advice.
11. I will present any personal criticism of employees to the superintendent.
12. I will refer complaints to the proper administrative officer.

TO COOPERATE WITH OTHER SCHOOL BOARDS:

1. I will not employ a superintendent, principal or teacher who is already under contract with another school district without first securing assurance from the proper authority that the person can be released from contract.
2. I will consider it unethical to pursue any procedure calculated to embarrass a neighboring board or its representatives.
3. I will not recommend an employee for a position in another school district unless I would employ the individual under similar circumstances.
4. I will answer all inquiries about the standing and ability of an employee to the best of my knowledge and judgement, with complete frankness.
5. I will associate myself with board members of other school districts for the purpose of discussing school district issues and cooperating in the improvement of the education program.

Legal Reference: Neb. Statute 79-526

Cross Reference: 201.01 Board Powers and Responsibilities
 202.02 Board Member Conflict of Interest

2022

THE 107TH LEGISLATURE, SECOND SESSION WILL CONVENE JANUARY 5, 2022

NASB MEMBER ZOOM W/ UNMC

JANUARY 18 - 4:00 PM CT

NASB BOARD PRESIDENT RETREATS

JANUARY 23-24 - KEARNEY

FEBRUARY 6-7 - NORFOLK

LEGISLATIVE ISSUES CONFERENCE

JANUARY 30-31 - LINCOLN

SCHOOL BOARD RECOGNITION WEEK IN NEBRASKA

JANUARY 30 TO FEBRUARY 5, 2022

NEEDS – RESOURCES WORKSHOPS

FEBRUARY 3 - SEWARD HIGH SCHOOL

FEBRUARY 9 - AUBURN - ESU 4

FEBRUARY 15 - BLAIR - PUBLIC SCHOOLS

FEBRUARY 23 - GRAND ISLAND PUBLIC SCHOOLS

BUDGET & FINANCE WORKSHOPS

MARCH 1 - YORK

MARCH 23 - OGALLALA

NAEP STATE CONVENTION

MARCH 29-30 - GRAND ISLAND

NASB GOLF OUTING

JUNE 22 - KEARNEY COUNTRY CLUB

<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.



JANUARY

THIS
WEEK!

THE 107TH LEGISLATURE, SECOND SESSION WILL CONVENE THIS WEDNESDAY, JANUARY 5

NASB MEMBER ZOOM WITH UNMC - JANUARY 18 - 4:00 PM CT

NASB BOARD PRESIDENT RETREAT - JANUARY 23-24 - KEARNEY

LEGISLATIVE ISSUES CONFERENCE - JANUARY 30-31 - LINCOLN

SCHOOL BOARD RECOGNITION WEEK IN NEBRASKA - JANUARY 30 TO FEBRUARY 5



FEBRUARY

NEEDS – RESOURCES WORKSHOPS - FEBRUARY 3 - SEWARD

NASB BOARD PRESIDENT RETREAT - FEBRUARY 6-7 - NORFOLK

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NEEDS – RESOURCES WORKSHOPS - FEBRUARY 23 - GRAND ISLAND



MARCH

BUDGET & FINANCE WORKSHOP - MARCH 1 - YORK

BUDGET & FINANCE WORKSHOP - MARCH 23 - OGALLALA

NAEP STATE CONVENTION - MARCH 29-30 - GRAND ISLAND

ATTENTION NASB MEMBERS ... INTERESTED IN PARTICIPATING IN THE LINCOLN HALF MARATHON ON MAY 1ST?



NASB President Brad Wilkins will be running and would like to invite anyone interested or already planning to join him to help raise awareness of how great public education in Nebraska is! No pace requirements, runners and walkers welcome. Registration opens January 8th at www.lincolnmarathon.org on an individual basis, but please let Matt Belka or Megan Boldt at NASB know if you'd like to be included in the unofficial school board member "group" for photos, a cheering section, t-shirts, etc the day of.



JOIN US AT THE 2022 BOARD PRESIDENT RETREATS

Board Presidents,

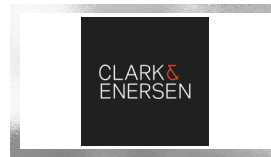
Consider inviting your first year, second year, or experienced superintendent, to join you at the NASB Board President Retreat. This is a great team building workshop. Register for the Retreat closest to you or Webinar online at www.NASBonline.org by logging in with your email and password. Here's what others had to say ...



"The round table discussions are always fantastic. There's always a lot to learn from one's peers. I also very much appreciated the opportunity to attend with our Superintendent-to-be."

"As a Superintendent, it was very timely and relevant information about topics that can positively improve our board and district performance. The collaboration and conversations which happened were invaluable."

2022 PLATINUM LEVEL AFFILIATES



If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>

BOARD COMMITTEES

2022 - 2023

Activities Committee

Jackie Sliva, Heath Vrbka, Kasey Hopwood

Responsible for advising the board on school activities that are offered and policies. Represents the board in areas concerning sports or activity cooperatives.

*Americanism and Curriculum Committee (August)

Jeff Kuhnel, Jackie Sliva, Chris Whitmore

Americanism committee is responsible for ensuring that required instruction, patriotic exercises, and examine, inspect, and approve all textbooks used in the teaching of American History and Civil Government. The Curriculum/Instruction members are responsible for the review of the school improvement plan, additional curriculum needs, and review of current curriculum. This committee will monitor and review the academic performance standards of the District. *By Statute the Americanism/Curriculum Committee is selected in August and carries a one-year term.

Building and Grounds Committee

Jeff Kuhnel, Chris Whitmore, Geoff Ruth

The committee is responsible for maintenance and repairs of facilities/grounds, provide board input regarding building projects, and monitor general operations of facilities/grounds.

Finance Committee

Heath Vrbka, Chris Whitmore, Kasey Hopwood

Responsible for review of all district claims, financial statements, bonded indebtedness, and the Districts foundation.

Negotiations Committee

Jeff Kuhnel, Chris Whitmore, Geoff Ruth

Responsible for all negotiations with recognized bargaining units and Administrator salaries.

Policy Committee

Jeff Kuhnel, Chris Whitmore, Heath Vrbka

Responsible for the review and update of current policy, participate in the design of new policies as needed, and district handbooks.

Safety Committee

Chris Whitmore, Geoff Ruth

Ensure safety codes and the district safety plan are in compliance with state and federal rules and regulations.

School Foundation Representative

Kasey Hopwood

Serve as the District Representative with the Polk County Foundation on behalf of Shelby-Rising City Schools.

Transportation Committee

Jackie Sliva, Heath Vrbka, Kasey Hopwood

Advise on the replacement, purchase, and maintenance of school transportation equipment.

Review the District bussing fleet and regular passenger vehicles to ensure they meet federal and state rules and regulations. Determine the role transportation will have for regular education, special education, and activities/athletics.

Government Relations Network Representative

Jackie Sliva

Voting member of the NASB Delegate Assembly and provide the board with Legislative insight.

Shelby-Rising City Public Schools
Board of Education Annual Board Calendar

Date Last Reviewed: January 17th, 2022

- Monthly: Excuse Absent Members
- Monthly: Approve Agenda
- Monthly: Minutes
- Monthly: Bills
- Monthly: Treasurer's Report
- Monthly: Board/Administrator Reports
- Monthly: Correspondence
- Monthly: Accept Resignations
- Monthly: Approve New Contracts
- Monthly: Review Policies
- Quarterly: Review Board Calendar: Jan, Apr, July, Oct
- Quarterly: Review Board/Superintendent Goals: Feb, May, Aug, Nov

- January: Election of Officers: President, Vice-President, Secretary, Treasurer
Appointment of Committees: *Activities, Americanism & Curriculum, Buildings & Grounds, Finance, Negotiations, Policy, Safety, School Foundation, Transportation, and Government Relations*
- January: Financial Affiliates: Bands & Approval of Signatures for Officers, Superintendent & Business Manager
- January: Appointment of Superintendent as District Rep for Federal Programs
- January: Approve Superintendent Contract
- January: Annual Review of Code of Conduct/Code of Ethics
- January: Annual Conflicts of Interest Signed by Board Members
- January: NASB: Legislative Issues Conference
- January: Board Work Session for Goal Planning with NASB (Late in month)
- January: Building & Grounds Committee Meeting to Review & Set Priorities for Capital Projects Plan (Late in month)

- February: Approve Board Goals/Superintendent Goals
- February: Approve Capital Projects Plan
- February: NASA/NASB Education Forum
- February: Presidents Retreat (NASB)
- February: Cabinet Member Report: Director of Transportation & Maintenance

- March: Approve Annual School Calendar
- March: Review Interlocal/Local Options
- March: NASB: Back to Basics/Spring Legal Workshop
- March: Cabinet Member Report: Information Technology Director
- March: Board Committee on American Civics: Semi-Annual Meeting

March/April: Approve Classified Salaries/Administrative Salaries/Substitute Pay/Bus Pay
March/April: Administrative Employment Contracts: Teacher Contracts after March 15th

April: Scholarship Committee Selection of Recipients
April: NASB: Open Meetings Law Workshop

May: Approve Summer Activities
May: Cabinet Member Report: Activities Director

June: NASB: School Law Seminar
June: Distribute Handbooks: Parent-Student, Faculty & Staff Handbook
June: Approve Student Fee Structure/Lunch Fund Fee Structure/Activity Fees & Admission Prices
June: Policy 1001.02 Parental Involvement (Hearing)
June: Policy 501.06 Student Fees
June: Policy 504.17 Anti-Bullying
June: Policy 602.01 Multi-Cultural Education
June: Policy 603.11 State Assessments

July: Acceptance of Handbooks: Parent-Student, Faculty & Staff Handbook

August: Budget Work Session
August: NASB: Area Membership Meetings

September: Budget Hearing/Adoption
September: Special Hearing to Set Final Tax Request/Adoption of Final Tax Request
September: Resolution for County on Property Tax Request
September: Approval of Capital Projects Plan
September: NASA/NASB Labor Relations Conference

October: Closed Session: Negotiation Strategies
October: Cabinet Member Report: Food Services Director
October: Board Committee on American Civics: Semi-Annual Meeting

November: Cabinet Member Report: Curriculum & Assessment Director
November: Schedule NASB for January Board Workshop
November: Distribute Board Self-Assessment
November: Distribute Superintendent Evaluations
November: Annual Review of Safety & Security Plan
November: NASB: Annual State Education Conference

Nov/Dec/Jan/Feb: Ratify Negotiated Agreement with SRCEA
December: Accept Annual Audit Report
December: Review of Superintendent Evaluation & Negotiation of Proposed Contract
December: Review Board Self-Assessment

Shelby-Rising City Public Schools

2022-2023 ANNUAL REPORT



DESCRIPTION OF SCHOOL DISTRICT

The Shelby-Rising City Public Schools is a rural, Class III District, with a PK-12 building located in Shelby, Nebraska. The Shelby and Rising City Districts consolidated prior to the 2011-2012 school year. Shelby is a town of 714, located in eastern Polk County. Rising City is a town of 396, located in western Butler County. The major industry in the area is agriculture. The district has an enrollment of over 400 students in grades PK-12. The district is classified as a D1 school by the NSAA.

Shelby-Rising City Public Schools' mission is to provide quality through innovation, integrity, accountability, and service. A \$16 million expansion and construction project was completed in 2017 putting all students under one roof with a new elementary and student activities wing. The project also included updating existing facilities; including security cameras-entrances-parking, heating-ventilation-air conditioning, and other energy efficient improvements.



MISSION STATEMENT:

“To provide a quality education through innovation, integrity, accountability, and service.”

VISION STATEMENTS:

SHELBY-RISING CITY PUBLIC SCHOOLS WILL...

- ...challenge our students through innovation.
- ...provide facilities that are state of the art that promote a safe, healthy learning environment.
- ...continually evaluate our curriculum to offer opportunities that meet the unique interest levels and goals of all students.
- ...build leadership skills throughout the student body, staff, and community.
- ...provide resources to aide students in becoming technologically proficient.
- ...ensure our students have the skills to be competitive in their future endeavors.
- ...be committed to continuous student achievement by providing students with effective instructional practices and support.
- ...implement common instructional practices

PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION AT:

<https://www.shelby.esu7.org/>

that provides consistency in student learning and achievement across grade levels and content areas.

BOARD & ADMINISTRATION INFORMATION



BOARD MEMBERS

- Geoff Ruth - **President**
- Heath Vrbka - **Vice President**
- Jackie Sliva - **Secretary**
- Jeff Kuhnel - **Member**
- Kasey Hopwood - **Member**
- Chris Whitmore - **Member**

PRINCIPALS AND ATHLETIC DIRECTOR

- Cody Bobolz (3 years) - **High and Middle School**
- Heather Thompson (1 year) - **Elementary School**
- Turner Trofholz (4 years) - **AD**

SUPERINTENDENT

- Tucker Tejkl (1 year)
- [Information](#)

STUDENT INFORMATION

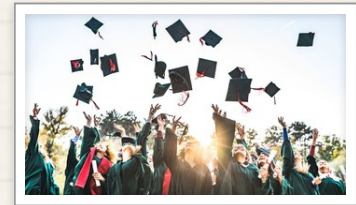


STUDENT PK-12 ENROLLMENT (PAST 10 YEARS)

- 2021-2022 = **405**
- 2020-2021. = **397**
- 2019-2020. = **404**
- 2018-2019. = **408**
- 2017-2018. = **393**
- 2016-2017 = **393**
- 2015-2016 = **379**
- 2014-2015. = **391**
- 2013-2014. = **399**
- 2012-2013. = **403**
- 2011-2012. = **396**



COLLEGE CREDIT OR DUAL COURSES OFFERED



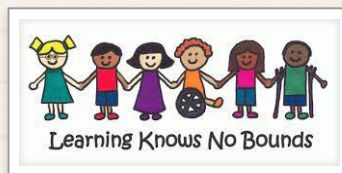
GRADUATION RATE

- 2021-2022. = .
- 2020-2021 = **90%**
- 2019-2020. = **96.77%**
- 2018-2019 = **90%**
- 2017-2018 = **97.14%**



AVERAGE FREE/REDUCED RATE

- 2021-2022 = **42%**
- 2020-2021. = **42.07%**
- 2019-2020. = **43.07%**
- 2018-2019. = **41.18%**
- 2017-2018. = **36.13%**
- 2016-2017 = **41.48%**
- 2015-2016 = **37.73%**
- 2014-2015. = **33.25%**
- 2013-2014. = **38.35%**
- 2012-2013. = **37.47%**
- 2011-2012. = **41.92%**



SPECIAL EDUCATION

- 2021-2022 =
- 2020-2021. = **11.35%**
- 2019-2020. = **14.10%**
- 2018-2019. = **14.48%**
- 2017-2018. = **12.71%**
- 2016-2017 = **12.47%**



ENGLISH LEARNERS

- 2021-2022 =
- 2020-2021. = **8.65%**
- 2019-2020. = **6.38%**
- 2018-2019. = **5.63%**
- 2017-2018. = **3.95%**
- 2016-2017 = **3.88%**



ATTENDANCE

- 2021-2022 =
- 2020-2021. = **94.73%**
- 2019-2020. = **95.49%**
- 2018-2019. = **96.09%**
- 2017-2018. = **96.10%**
- 2016-2017 = **95.81%**

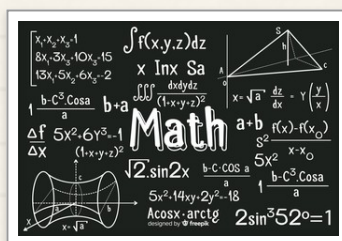
SCHOOL MOBILITY RATE (% OF STUDENTS ENTER OR LEAVE A SCHOOL DURING ONE YEAR)

- 2021-2022 =
- 2020-2021. = **3.24%**
- 2019-2020. = **7.45%**
- 2018-2019. = **4.56%**
- 2017-2018. = **5.37%**
- 2016-2017 = **10.53%**

HAL (HIGH-ABILITY LEARNERS)

- 2021-2022 =
- 2020-2021. = *
- 2019-2020. = **5.32%**
- 2018-2019. = **5.36%**
- 2017-2018. = **5.37%**
- 2016-2017 = **7.48%**

NSCAS - NEBRASKA STUDENT-CENTERED ACCOUNTABILITY SYSTEM 2020-2021 (ALL STUDENTS IN GRADES 3-8)



PERCENT PROFICIENT BY GRADE (2020-2021)

- Grade 3 = **50%**
- Grade 4 = **54%**
- Grade 5 = **46%**
- Grade 6 = **45%**
- Grade 7 = **44%**
- Grade 8 = **50%**

PERCENT PROFICIENT BY GRADE (2020-2021)

- Grade 3 = **47%**
- Grade 4 = **46%**
- Grade 5 = **46%**
- Grade 6 = **47%**
- Grade 7 = **46%**
- Grade 8 = **45%**

PERCENT MEETING EXPECTATIONS (11TH GRADERS)

- English Language Arts = **46%**
- Mathematics. = **44%**
- Science = **50%**

TEACHER INFORMATION



TEACHERS WITH MASTERS DEGREE:

We have 22 teachers with a master degree or higher



YEARS OF TEACHING EXPERIENCE:

Average of 13 years experience



TEACHERS (FTE)

We have 43 Full-Time Equivalent Teachers

DISTRICT FINANCES

Tax Valuation of District

When taxing, the District uses the certified valuations of all property established by the Assessors Office(s) in both Polk County and Butler County. Shelby-Rising City Schools does not have influence or input on the decisions regarding property valuation. The tax asking for each fund is determined by the valuation multiplied by the levy, with \$0.01 of levy accounting for \$10 per \$100,000 of property valuation.

Consolidated District Valuation History

Year	Butler County	Change	Polk County	Change	Total Valuation	Change
11-12	\$173,143,924		\$236,543,539		\$409,687,463	
12-13	\$190,671,982	10.12%	\$263,580,881	11.43%	\$454,252,863	10.88%
13-14	\$227,587,958	19.36%	\$316,255,272	19.98%	\$543,843,230	19.72%
14-15	\$255,188,613	12.13%	\$375,838,839	18.84%	\$631,027,452	16.03%
15-16	\$279,799,429	9.64%	\$446,078,466	18.69%	\$725,877,895	15.03%
16-17	\$316,414,611	13.09%	\$467,830,337	4.88%	\$784,244,948	8.04%
17-18	\$322,293,389	1.86%	\$472,627,166	1.03%	\$794,920,555	1.36%
18-19	\$323,863,507	0.49%	\$454,727,685	-3.79%	\$778,591,192	-2.05%
19-20	\$326,318,640	0.76%	\$432,632,222	-4.86%	\$758,950,862	-2.52%
20-21	\$324,000,064	-0.71	\$435,269,438	0.61	\$759,269,502	0.04
21-22	\$ 329,602,950	1.73%	\$ 437,742,215	0.57%	\$ 767,345,165.00	1.06%

District Revenue

Shelby-Rising City Schools has not received state equalization aid from the State of Nebraska since the merger. For the first two years, incentive aid is given to assist districts in managing the reduction of staff after the merger. State Aid for the purposes of this chart includes revenue received for teacher allocation aid, state income tax, and net-option funding.

A historical chart for State Aid Revenue

Year	State Aid	% Change
11-12	\$376,580.50	
12-13	\$241,903.85	-35.76%
13-14	\$328,699.94	35.88%
14-15	\$113,624.81	-65.43%
15-16	\$275,653.52	142.60%
16-17	\$396,850.00	43.97%
17-18	\$439,956.00	10.86%
18-19	\$305,206.00	-30.63%
19-20	\$509,393.00	66.90%
20-21	\$645,898.00	21.20%
21-22	\$538,884.00	-16.6%

Additional revenue for the General Fund comes in the form of State or Federal Program Grants (qualifications and limitations apply), county taxes, and local property tax. All other funds receive their revenue from direct property tax or general fund transfers. The exception is our building fund, which received revenue from the Bond Issue passed in 2015.

A historical chart for Property Tax Asking to support the General Fund

Year	GF Levy	GF Tax Asking	% Change
11-12	\$1.00	\$4,196,130.14	
12-13	\$1.00	\$4,542,528.63	8.26%
13-14	\$0.894	\$4,861,958.48	7.03%
14-15	\$0.605	\$3,822,341.52	-21.38%
15-16	\$0.600	\$4,355,267.37	13.94%
16-17	\$0.600	\$4,705,469.69	8.04%
17-18	\$0.644	\$5,119,288.37	8.79%
18-19	\$0.685	\$5,333,349.67	4.18%
19-20	\$0.699	\$5,305,066.53	-0.53%
20-21	\$0.679	\$5,163,032.61	-2.7%
21-22	\$0.671	\$5,145,263.00	-0.003%

General Fund

The General Fund cash balance on August 31, 2021 was \$1,968,602 compared to \$1,745,681 at the end of the 2020 fiscal period. This is considered a required cash reserve and is not factored into the revenue for the 2021-2022 fiscal period.

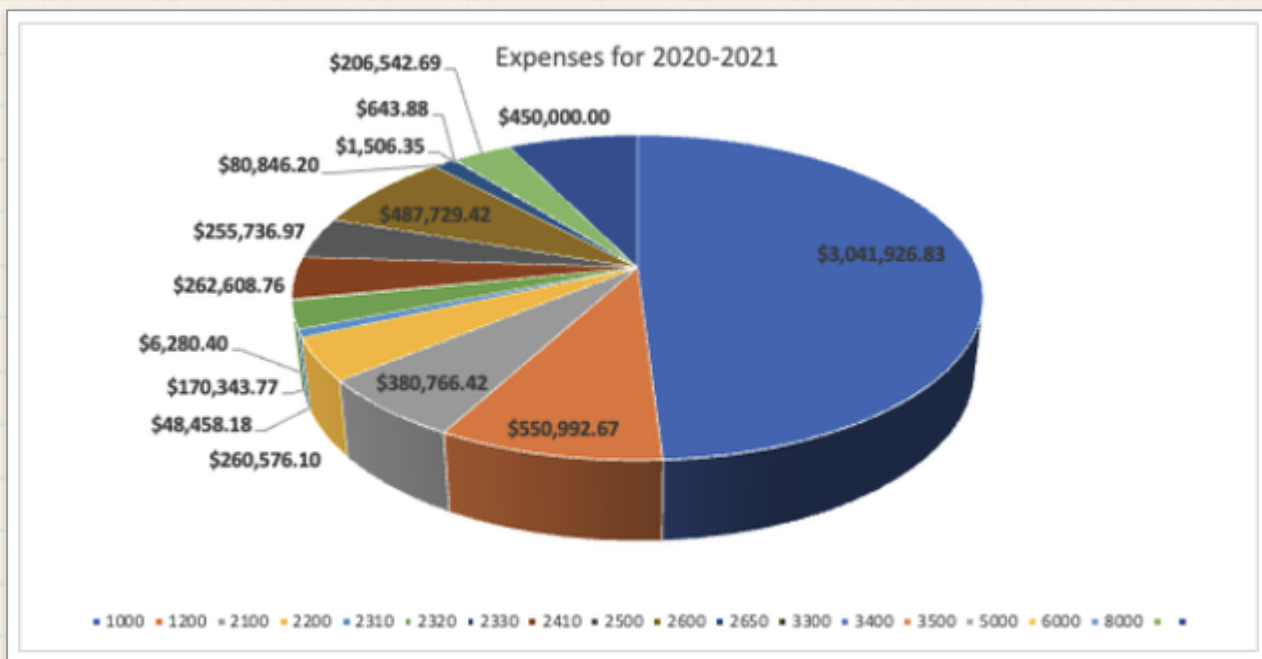
Below is a comparison of annual budgeted expenditures by year and actual expenditures and transfers by year. The percentage change will show the budget expenditure (planned and actual) increase or decrease by year.

Year	GF Planned Budget	% Change	GF Actual Expenditures	% Change
11-12	\$6,426,863.00		\$5,258,235.16	
12-13	\$5,863,612.00	-8.76%	\$5,715,864.43	+8.70%
13-14	\$5,706,379.88	-2.68%	\$5,524,244.39	-3.35%
14-15	\$5,797,247.90	+1.59%	\$5,509,323.39	-0.27%
15-16	\$5,729,655.00	-1.17%	\$5,690,555.06*	+3.29%
16-17	\$5,871,606.33	+2.47%	\$5,910,986.41**	+3.87%
17-18	\$6,105,502.00	+3.98%	\$6,303,281.37***	+6.64%
18-19	\$6,459,465.00	+5.80%	\$6,200,269.65	-1.63%
19-20	\$6,504,758.00	+0.70%	\$6,137,528.00	-1.1%
20-21	\$6,264,732.00	-3.7%	\$6,191,461.00	-0.1%
21-22	\$6,131,091.00	-.02%		

* - Includes \$182,000 used for asbestos abatement not covered in 2015 bond issue.

** - Includes \$259,314 used for construction/renovation not covered in bond.

*** - Includes a \$200,000 expenditure for final construction billing.



Special Building Fund

The District will levy \$0.01 for the Special Building Fund for the 2021-2022 fiscal period. The current balance of the building fund is \$97,011.13 as of August 31, 2021. The fund is being used for the reasons listed below.

In prior years, tax asking for the Special Building Fund was used for land acquisition, land development, excavation/demolition, and large construction/repair projects. Below is a historical chart of tax asking by year for the Special Building Fund.

Special Building Fund

Year	Tax Asking	Levy
11-12	\$122,906.24	\$0.030
12-13	\$136,275.86	\$0.030
13-14	\$250,167.89	\$0.046
14-15	\$599,476.08	\$0.095
15-16	\$290,351.16	\$0.040
16-17	\$0	\$0.000
17-18	\$214,628.55	\$0.027
18-19	\$194,647.80	\$0.027
19-20	\$220,096.75	\$0.029
20-21	\$151,853.90	\$0.020
21-22	\$76,737.00	\$0.01

Total Levy of District Historical

The total levy is the combined tax asking for all above funds. For the 2020-2021 school year the total tax levy will be approximately \$0.8251 cents. This year's tax asking is less than the prior year for the third time since the consolidation in 2011.

Year	Valuation	Total Levy	Total Tax Asking	% Change
11-12	\$409,687,463	\$1.03	\$4,219,780.87	
12-13	\$454,252,863	\$1.03	\$4,678,804.49	+ 10.88%
13-14	\$543,843,230	\$0.95	\$5,166,510.69	+ 10.42%
14-15	\$631,027,452	\$0.700451	\$4,420,038.10	- 14.45%
15-16	\$725,877,895	\$0.749895	\$5,443,322.04	+ 23.15%
16-17	\$784,244,948	\$0.762583	\$5,980,518.65	+ 9.87%
17-18	\$794,920,555	\$0.799000	\$6,351,415.23	+ 6.20%
18-19	\$778,591,192	\$0.840000	\$6,540,166.01	+2.97%
19-20	\$758,950,862	\$0.861500	\$6,538,361.68	-0.03%
20-21	\$759,269,502	\$0.825100	\$6,264,731.66	-4.29%
21-22	\$767,345,165	\$0.799000	\$6,131,091.00	-0.02%



SHELBY-RISING CITY PUBLIC SCHOOLS

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 650 North Walnut Street, Shel...

 ttejkl@shelby.esu7.org

 (402)-527-5946

 shelby.esu7.org/