

Board of Education Regular Meeting
Monday, March 20, 2023 7:00 PM
Shelby-Rising City School Room 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. 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.
 - 4.1. Visitor #1: FFA Demonstration for State
 - 4.2. Visitor #2: Mrs. Voss and the World-Strides experience.
 - 4.3. Visitor #3: Patron to discuss activities point system
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Student Board Member Report
 - 6.2. Athletic Director/Activities Director Report
 - 6.3. Elementary Principals Report
 - 6.4. Secondary Principals Report
 - 6.5. Superintendents Report

<https://www.smores.com/kc0q3>

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Discussion Item #1: Review of our Attendance Policies that are compulsory attendance (0503.01), attendance records (0503.02), absence policy (503.03), addressing barriers to attendance (0503.04)

8.2. Discussion Item #2: Financials when it comes to fundraisers

8.3. Discussion Item #3: Annual Report to Patrons

8.4. Discussion Item #4: Classified salaries & Substitute Pay

9. Action Items

9.1. Action Item #1: Approval of Ms. Thompson's 23-24 Principal Contract

9.2. Action Item #2: Accept the Resignation of Mrs. Jordan Tonniges

9.3. Action Item #3: Approval of the 2023-2024 School Calendar

9.4. Action Item #4: Approval of ESU agreement for the 23-24 school year

9.5. Action Item #5: Surplus scoreboards

10. Set Dates

11. 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.

12. Adjournment

Board of Education Regular Meeting

Monday, February 13, 2023 12:00 PM

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

Kasey Hopwood: Present

Joe Noyd: Present

Geoffrey Ruth: Present

Heath Vrbka: Present

Chris Whitmore: Present

Crystal Zimmerman: Present

Meeting called to order by Geoff Ruth at 12pm.

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**

4.1. Visitor #1: Mrs. Wilton's Speech Students

4.2. Visitor #2: Patron about Fundraising

5. **Consent Agenda**

Action(s):

Motion to approve Consent Agenda Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

5.1. Minutes

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Student Board Member Advisor Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

<https://www.smores.com/4dpv6>

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. **Discussion Items**

8.1. Discussion Item #1: Continuous Improvement Process (Year 2)

8.2. Discussion Item #2: Starting of the school day

8.3. Discussion Item #3: Calendar for the 2023-2024 school year

8.4. Discussion Item #4: After-School ELL Program

8.5. Discussion Item #5: Cost Per Pupil

8.6. Discussion Item #6: Additional FTE in the future (23-24 or 24-25)

8.7. Discussion Item #7: Book Fair Results

9. **Action Items**

9.1. Action Item #1: Approval of the purchase for our new Math Curriculum for the 23-24 school year through ESSER II funds (\$30,119.92)

<https://www.mheducation.com/prek-12/program/reveal-math-k-12/MKTSP-GIP20M0.html>

Action(s) :

Motion for the approval of the purchase for a new Math Curriculum for the 23-24 school year through ESSER II funds (\$30,119.92). Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

9.2. Action Item #2: Accepting the Resignation of Sandy Voss

Action(s) :

Motion to accept the resignation of Sandy Voss.

The board would like to thank Sandy for her 16 years with the District. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

9.3. Action Item #3: Approval of the 23-24 contract of Cole Gaughenbaugh for our Industrial Tech position

Action(s) :

Motion to approve the 2023-24 contract of Cole Gaughenbaugh for our Industrial Tech position. Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Discussion: Motion to adjourn at 2:06pm by Geoff Ruth with a 2nd motion made by Heath Vrbka.

Speaker(s) : Board President

Board Secretary

Board of Education Regular Meeting

Monday, January 16, 2023 7:00 PM

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

Kasey Hopwood: Present
Joe Noyd: Present
Geoffrey Ruth: Present
Heath Vrbka: Present
Chris Whitmore: Present
Crystal Zimmerman: Present

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**

4.1. Visitor #1: Mr. Brian Evans

4.2. Visitor #2: Jordan Stithem

4.3. Viisitor #3: Marcus Donner

5. **Oath of Office**

6. **BOE Regorganization**

6.1. Item #1: Election of officers, which include President, Vice President, Secretary and Treasurer.

Action(s):

Motion to approve the following Election of Officers: President: Geoff Ruth Motioned by: 1) Heath Hopwood 2) Kasey Hopwood, Motion to Cease: 1) Chris Whitmore 2) Crystal Zimmerman; Vice President: Heath Vrbka Motioned by: 1) Heath Vrbka 2) Chris Whitmore, Motion to Cease: 1) Crystal Zimmerman 2) Joe Noyd; Secretary: Kasey Hopwood Motioned by: 1) Heath Vrbka 2) Chris Whitmore, Motioned to Cease: 1) Christ Whitmore 2) Joe Noyd; Treasurer: Camille Schultz Motioned by: 1) Kasey Hopwood 2) Heath Vrbka, No Motion to Cease necessary Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea

Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

7. **Consent Agenda**

Action(s):

Motion to approve Consent Agenda Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

7.1. Minutes

7.2. Treasurers Report

8. **Administrative Reports**

8.1. 7.1 Student Board Member Report

8.2. Athletic Director/Activities Director Report

8.3. Elementary Principals Report

8.4. Secondary Principals Report

8.5. Superintendents

Report: <https://www.smore.com/dgy32>

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: Signing of the Board Member Code of Conduct

10.2. Discussion Item #2: Review Policy 0202.02 (Conflict of Interest)

10.3. Discussion Item #3: 6 Month Review of "Safe Return Plan"

10.4. Discussion Item #4: Review of the Board Calendar

10.5. Discussion Item #5: Camera Update and also Threat extinguisher/Alert System

<https://www.threatextinguisher.com/>

10.6. Discussion Item #6: WorldStrides trip, involving 18 juniors & seniors, will be traveling March 7-11th, 2023. Can attendance be coded as class activity?

10.7. Discussion Item #7: Emergency Action Plan

11. Action Items

11.1. Action Item #1: Approval in regard to Appointment of Legal Counsel of KSB law firm for the 23-24 School Year.

Action(s):

Motion to approve the appointment of KSB Law Firm as the District's legal counsel for the 23-24 school year. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

11.2. Action Item #2: Approval in regard to Appointment of School Financial Affiliates: Pinnacle Bank; and Approval of Signatures for Newly Elected Officers, Superintendent, and Business manager.

Action(s):

Motion to approve the appointment of the District's Financial Affiliate, Pinnacle Bank, as well as approve and adopt signatures for the newly elected officers, Superintendent, and Business Manager. Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

11.3. Action Item #3: Approval in regard to Appointment of Superintendent as District Representative for Federal Programs (Policy 718.00)

Action(s):

Motion to approve the Superintendent as the District Representative for Federal Programs.

Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

- 11.4. Action Item #4: Approval of Marcus Donner's Contract for Middle and High School Principal for the 23-24 school year.

Action(s):

Motion to approve Marcus Donner's contract for Middle School and High School Principal for the 23-24 school year. Passed with a motion by Heath Vrbka and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

12. **Set Dates**

13. **Executive Session**

14. **Adjournment**

Discussion: Meeting ended at 8:57pm, motioned by Geoff Ruth and a 2nd motion by Heath Vrbka.

Speaker(s): Board President

Board of Education

Shelby-Rising City Public Schools

Regular Meeting

February 13, 2023

12:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
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<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
40577	AMAZON	200.98
40578	BLACK HILLS ENERGY	3,159.11
40579	BUTLER COUNTY CLERK	120.24
40580	BUTLER COUNTY CLINIC	185.00
40581	CASH-WA DISTRIBUTING	217.91
40582	CENTRAL NEBRASKA REHABILITATION SERVICES	9,675.72
40583	COMPU CYCLE	1,395.00
40584	CONSTELLATION ENERGY	5,071.68
40585	CUBBYS CORPORATE OFFICE	5,028.39
40586	CULLIGAN OF YORK	92.00
40587	DIETZE MUSIC HOUSE	117.00
40588	EAKES OFFICE SOLUTIONS	2,039.49
40589	EDUCATIONAL SERVICE UNIT #7	977.17
40590	EDUCATIONAL SERVICE UNIT #7	75.00
40591	ELECTRONIC ENGINEERING	803.07
40592	ELECTRONIC SYSTEMS, INC	1,809.53
40593	FILTER SHOP	2,156.61
40594	GENERAL FUND-PETTY CASH	829.77
40595	HEARTLAND ROOFING CONSULTANTS	1,876.26
40596	HIGHLAND HARDWARE DBA HIGHLAND WOODWORKING	165.96
40597	HOMETOWN LEASING	932.27
40598	HOTSYS EQUIPMENT CO./A NE. CORP.	260.45
40599	JACKSON SERVICES, INC	446.76
40600	JAYMAR BUSINESS FORMS	341.19
40601	JOHN DEERE FINANCIAL	1,092.21
40602	JUNIOR LIBRARY GUILD	109.90
40603	LINGO	308.43
40604	MATHESON TRI-GAS INC.	1,724.23
40605	MECHANICAL SALES, INC	11,901.00
40606	MENARDS	98.65

40607	MIDWEST TECHNOLOGY PRODUCTS	83.70
40608	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	5,203.49
40609	NETA	1,134.00
40610	ORKIN PEST CONTROL	105.08
40611	PAUL DAVIS RESTORATION	5,475.79
40612	PAY FLEX	100.00
40614	PINNACLE BANK-SHELBY	15.00
40613	PINNACLE BANK	1,068.25
40615	POLK CO. RURAL PUBLIC POWER DISTRICT	13,635.09
40616	PSAT/NMSQT	288.00
40617	QHS, LLC	400.00
40618	RESERVE ACCOUNT	1,000.00
40619	SFM	1,477.00
40620	SHELBY AUTO CLINIC	1,769.30
40621	SHELBY LUMBER CO.	106.93
40622	STAPLES ADVANTAGE	74.54
40623	TRUCK CENTER COMPANIES	3,522.11
40624	UNIVERSITY OF NE-LINCOLN	600.00
40625	VERIZON WIRELESS	368.34
40626	VILLAGE OF SHELBY	1,113.85
40628	WINDSTREAM NEBRASKA INC.	765.47
40627	YOUR PUBLICATION	396.53

INVOICE TOTAL:	\$	91,913.45
PAYROLL:	\$	455,005.78
TOTAL:	\$	546,919.23

Invoice Listing - Detail
FEBRUARY 2023 GENERAL FUND INVOICES

Batch Description: FEBRUARY GENERAL FUND INVOICES
Vendor ID: AMAZON AMAZON

Processing Month: 02/2023
PO Number: 2923

End of Fiscal Year Expense Invoices:

Amount: 200.98

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Invoice Number: 2923 Check Date:

ChartOfAccountNumber DetailDescription
01 1100 610 000 0000 0 000 AUDIO JACKS
01 2610 610 000 0000 0 000 CAT 6 EXTERNAL GROUND CONNECTORS
01 2230 650 000 0000 0 000 WIFI ADAPTER AND COMPUTER CASES

Cost.Center.ID 1099 Detail.Amount Asset/Asset.Tag In.Full
13.69 N
24.49 N
162.80 N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number: 2923 Invoice Number: 2923 Amount: 3,159.11

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Invoice Number: 2923 Check Date:

ChartOfAccountNumber DetailDescription
01 2610 621 000 0000 0 000 NATURAL GAS

Cost.Center.ID 1099 Detail.Amount Asset/Asset.Tag In.Full
3,159.11 N

Vendor ID: BUTCOU BUTLER COUNTY CLERK

PO Number: 2923 Invoice Number: 2923 Amount: 120.24

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Invoice Number: 2923 Check Date:

ChartOfAccountNumber DetailDescription
01 2310 810 000 0000 0 000 ELECTION OFFICERS BALLOT - NOV

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

Vendor ID: BUTLERCO BUTLER COUNTY CLINIC

PO Number: 261383 Invoice Number: 261383 Amount: 185.00

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Invoice Number: 261383 Check Date:

ChartOfAccountNumber DetailDescription
01 2710 290 000 0000 0 000 XDOT DRIVER PHYSICAL - GRAY

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

Vendor ID: CASHWA CASH-WA DISTRIBUTING

PO Number: 1367060913653882 Invoice Number: 1367060913653882 Amount: 217.91

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Invoice Number: 1367060913653882 Check Date:

ChartOfAccountNumber DetailDescription
01 1190 610 002 0000 0 000 PK SUPPLIES

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

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES

PO Number: 13412,13511 Invoice Number: 13412,13511 Amount: 9,675.72

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 9,675.72
Check Number: Invoice Number: 13412,13511 Check Date:

ChartOfAccountNumber DetailDescription
01 2163 340 000 0000 0 000 SPED OT 0-2
01 2173 340 000 0000 0 000 SPED PT 0-2
01 2161 340 000 0000 0 000 SPED OT S.A.
01 2171 340 000 0000 0 000 SPED PT S.A.

Cost.Center.ID 1099 Detail.Amount Asset/Asset.Tag In.Full
200.75 200.75 N
57.13 57.13 N
8,019.82 8,019.82 N
1,398.02 1,398.02 N

Vendor ID: COMPCYCLE COMPU CYCLE

PO Number: 31888 Invoice Number: 31888 Amount: 1,395.00

Description: Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
FEBRUARY 2023 GENERAL FUND INVOICES

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 2230 650 000 0000 0 000	DELL LAPTOPS		1,395.00	N	
Vendor ID: CONSTELLA CONSTELLATION ENERGY					
Description:		PO Number:	Invoice Number:	3670920	Amount: 5,071.68
Sequence: 1	Check Type:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	Check Date:		
01 2610 621 000 0000 0 000	NATURAL GAS	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
		5,071.68	N		
Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE					
Description:		PO Number:	Invoice Number:	7010460	Amount: 5,028.39
Sequence: 1	Check Type:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	Check Date:		
01 1100 610 001 0135 0 000	FOOD SCIENCE	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 626 000 0000 0 000	CUSTODIAL GAS	105.34	0.00 N		
01 2710 626 000 0000 0 000	BUS & VAN GAS	181.34	N		
01 2712 626 000 0000 0 000	SPED VAN & BUS GAS	4,207.05	N		
		534.66	N		
Vendor ID: CULLIGANYO CULLIGAN OF YORK					
Description:		PO Number:	Invoice Number:	2923	Amount: 92.00
Sequence: 1	Check Type:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	Check Date:		
01 2610 610 000 0000 0 000	RENTAL & WATER	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
		92.00	N		
Vendor ID: DIETZE DIETZE MUSIC HOUSE					
Description:		PO Number:	Invoice Number:	FC8507,8495,8407,09	Amount: 117.00
Sequence: 1	Check Type:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	Check Date:		
01 1100 610 000 0170 0 000	MUSIC SUPPLIES	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 431 000 0170 0 000	INSTRUMENT REPAIRS	12.00	N		
		105.00	N		
Vendor ID: EAKESO EAKES OFFICE SOLUTIONS					
Description:		PO Number:	Invoice Number:	8640703,423527	Amount: 2,039.49
Sequence: 1	Check Type:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	Check Date:		
01 2590 443 000 0000 0 000	COPIER CONTRACT	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 610 000 0000 0 000	ICE MELT, PARTS FOR AUTO SCRUBBER	932.91	N		
01 2610 890 000 0000 0 000	DECO SETUP CHARGE	1,031.58	N		
		75.00	N		
Vendor ID: ESU7NETWOR EDUCATIONAL SERVICE UNIT #7					
Description:		PO Number:	Invoice Number:	2/6/2023	Amount: 977.17
Sequence: 1	Check Type:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	Check Date:		
01 2230 352 000 0000 0 000	TECH LABOR	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
		37.50	N		

01 2230 643 000 0000 0 000 TECH SUBSCRIPTION
01 2230 650 000 0000 0 000 NEW ACCESS POINTS

39.67 N
900.00 N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

Invoice Number: 1011,12003 Amount: 75.00

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 1200 890 000 0000 0 000 SPEECH ASSESSMENT RENTALS
01 1200 810 000 0000 0 000 504 KAREN HAASE TRAINING

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

Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING

Invoice Number: 853004679,136001405 Amount: 803.07

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 2230 352 000 0000 0 000 IP SOLUTIONS REMOTE SUPPORT
01 2230 432 000 0000 0 000 CHANGE BIOS TO UEFI AND REINSTALL WINDOWS

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

Vendor ID: ELECTRONSY ELECTRONIC SYSTEMS, INC

Invoice Number: 34114,34331,34370 Amount: 1,809.53

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 2620 431 000 0000 0 000 ALL CALL SYSTEM & FIRE ALARM PANEL

Cost Center ID
1,809.53 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FILTERSHOP FILTER SHOP

Invoice Number: 193806 Amount: 2,156.61

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 2610 610 000 0000 0 000 FILTERS

Cost Center ID
2,156.61 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: PETTY GENERAL FUND-PETTY CASH

Invoice Number: 2923 Amount: 829.77

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 1100 610 001 0135 0 000 FOOD SCIENCE
01 6997 340 000 0000 0 000 ARANT CREATIVE GROUP

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

Vendor ID: HEARTLANDR HEARTLAND ROOFING CONSULTANTS

Invoice Number: 1032 Amount: 1,876.26

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 4700 450 000 0000 0 000 FEB/MAR/APR CONTRACT - 2023

Cost Center ID
1,876.26 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: HIGHHARDWA HIGHLAND HARDWARE DBA HIGHLAND WOODWORKING

Invoice Number: 827989 Amount: 165.96

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Invoice Listing - Detail
FEBRUARY 2023 GENERAL FUND INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 610 001 0180 0 000	3/4 INCH WOOD SLICER		165.96	N		
Vendor ID: HOMETO	HOMETOWN LEASING					932.27
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 PAYMENTS		932.27	N		
Vendor ID: HOTSYS	HOTSYS EQUIPLMENT CO./A NE. CORP.					260.45
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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	PARTS FOR SPRAYER		260.45	N		
Vendor ID: JACKSO	JACKSON SERVICES, INC					446.76
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 420 000 0000 0 000	RUGS & MOPPS		446.76	N		
Vendor ID: JAYMAR	JAYMAR BUSINESS FORMS					341.19
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 610 000 0000 0 000	GENERAL FUND CHECKS		341.19	N		
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL					1,092.21
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,092.21	N		
Vendor ID: JUNIORLIBR	JUNIOR LIBRARY GUILD					109.90
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 2220 640 000 0000 0 000	LIBRARY BOOKS		109.90	0.00 N		
Vendor ID: LINGO	LINGO					308.43
Description:						
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Invoice Number:	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 530 000 0000 0 000	LONG DISTANCE		308.43	N		

Vendor ID: MATHESON **MATHESON TRI-GAS INC.**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 610 001 0180 0 000 IND ARTS GAS AND SUPPLIES

PO Number: Invoice Number: 0052121529 Amount:
Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 1,724.23
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,724.23 N

Vendor ID: MECHANICAL **MECHANICAL SALES, INC**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2620 431 000 0000 0 000 ANNUAL AGREEMENT & WORK ON VRV SYSTEM

PO Number: Invoice Number: 55893,55894,55895 Amount:
Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 11,901.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
11,901.00 N

Vendor ID: MENARD **MENARDS**

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

PO Number: Invoice Number: 73189,80184 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 98.65
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
98.65 N

Vendor ID: MIDWESTTEC **MIDWEST TECHNOLOGY PRODUCTS**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2230 650 000 0000 0 000 HUE HD PRO CAMERA W/ USB CABLE

PO Number: Invoice Number: 2135092-00 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 83.70
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
83.70 N

Vendor ID: NASB **NEBRASKA ASSOCIATION OF SCHOOL BOARDS**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2310 810 000 0000 0 000 ANNUAL MEMBERSHIP DUES, POLICY UPDATE

PO Number: Invoice Number: 47504,47606 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 5,203.49
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
5,203.49 N

Vendor ID: NETA **NETA**

Description: 6 EMPLOYEES FOR THE 2023 CONFERENCE
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2230 330 000 0000 0 000 2023 NETA CONFERENCE REGISTRATION FEES

PO Number: Invoice Number: 385743,828786,304943 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 1,134.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,134.00 N

Vendor ID: ORKINP **ORKIN PEST CONTROL**

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

PO Number: Invoice Number: 239864819 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 105.08
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
105.08 N

Vendor ID: PAULDAVISR **PAUL DAVIS RESTORATION**

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

PO Number: Invoice Number: N-22-217-E Amount:
Invoice Date: Due Date: Status: 1099 Amount: 5,475.79

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2620 431 000 0000 0 000 MITIGATION REPAIRS FROM WATER
DAMAGE

Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
5,475.79 N In Full

Vendor ID: PAYFLEX PAY FLEX

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 291 000 0000 0 000 ADMIN FEE

PO Number: 21123
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
100.00 N In Full

Vendor ID: PINNACLEOM PINNACLE BANK

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 610 001 0145 0 000 HS SCIENCE SUPPLIES
01 1100 610 000 0170 0 000 MUSIC SUPPLIES
01 1200 643 000 0000 0 000 LESSON PIX SUBSCRIPTION
01 2220 640 000 0000 0 000 LIBRARY BOOKS
01 2320 580 000 0000 0 000 ESU MEETING LUNCH
01 2320 890 000 0000 0 000 PRINCIPAL INTERVIEWS LUNCH
01 2590 643 000 0000 0 000 BAMBOO

PO Number: 21123
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
30.47 N In Full
188.99 N
36.00 N
160.88 N
18.00 N
102.67 N
531.24 N

Vendor ID: PINNAC PINNACLE BANK-SHELBY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 810 000 0000 0 000 SAFE DEPOSIT BOX FEE

PO Number: 21123
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
15.00 N In Full

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT

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

PO Number: 21123
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
13,635.09 N In Full

Vendor ID: PSAT PSAT/NMSQT

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2240 320 000 0000 0 000 PSAT/NMSQT

PO Number: 382326034A
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
288.00 N In Full

Vendor ID: QHSLLC QHS, LLC

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2240 320 000 0000 0 000 PSAT/NMSQT

PO Number: 1509
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
400.00 N In Full

Invoice Listing - Detail
FEBRUARY 2023 GENERAL FUND INVOICES

Chart of Account Number
01 2590 352 000 0000 0 000
Detail Description
8% OF FCC LISC LEASE PAYMENT

Cost Center ID
400.00
N
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

In Full

Vendor ID: RESERVE **RESERVE ACCOUNT**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2590 531 000 0000 0 000
Detail Description
POSTAGE FOR MACHINE

PO Number: Invoice Number: 21123 Amount: 1,000.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

In Full

Vendor ID: SFM **SFM**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2590 270 000 0000 0 000
Detail Description
WORK COMP

PO Number: Invoice Number: 29229711 Amount: 1,477.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

In Full

Vendor ID: SHELBYAUTO **SHELBY AUTO CLINIC**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2710 626 000 0000 0 000
01 2730 431 000 0000 0 000
Detail Description
OIL
BUS & SUBURBAN REPAIRS

PO Number: Invoice Number: 037769,037783,037727 Amount: 1,769.30
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 575.91
Check Number: Check Date:

In Full

Vendor ID: SHELBS **SHELBY LUMBER CO.**

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

PO Number: Invoice Number: 132354,132322 Amount: 106.93
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

In Full

Vendor ID: STAPLES **STAPLES ADVANTAGE**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2230 650 000 0000 0 000
Detail Description
TONER CARTRIDGES

PO Number: Invoice Number: 7372976366 Amount: 74.54
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

In Full

Vendor ID: TRUCKCEN **TRUCK CENTER COMPANIES**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2730 431 000 0000 0 000
Detail Description
BUS REPAIRS & PARTS

PO Number: Invoice Number: RA111003454,11102909 Amount: 3,522.11
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

In Full

Vendor ID: UNL **UNIVERSITY OF NE-LINCOLN**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1200 810 000 0000 0 000
Detail Description
HOEGERL,BILSTEIN,HERNBLOOM ASD

PO Number: Invoice Number: 21123 Amount: 600.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

In Full

REGISTRA

Vendor ID: VERIZON VERIZON WIRELESS

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

Checking Account ID:

PO Number: Invoice Number: 9926429801 Amount: 368.34
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
368.34 N

Vendor ID: VILLAG VILLAG OF SHELBY

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

Checking Account ID:

PO Number: Invoice Number: 242281 Amount: 1,113.85
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 485.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,113.85 485.00 N

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 382 000 0 000 SCHOOL - 571.19, BUS BARN - 194.28

Checking Account ID:

PO Number: Invoice Number: 21123 Amount: 765.47
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
765.47 N

Vendor ID: YOURPUBLIC YOUR PUBLICATION

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

Checking Account ID:

PO Number: Invoice Number: 21123 Amount: 396.53
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
396.53 N

Batch 1099 Total: 10,736.63

Batch Total: 91,913.45

Report 1099 Total: 10,736.63

Report Total: 91,913.45

BUDGET REPORT

JANUARY 2023 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,259,440.00	\$264,329.50	\$1,381,337.83	\$1,878,102.17
1150	ENGLISH LANGUAGE LEARNERS	\$117,300.00	\$6,635.53	\$32,076.27	\$85,223.73
1160	POVERTY - After School Program	\$76,200.00	\$2,260.59	\$15,392.37	\$60,807.63
1190	PRESCHOOL	\$123,100.00	\$9,955.89	\$53,045.49	\$70,054.51
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,576,040.00	\$283,181.51	\$1,481,851.96	\$2,094,188.04
1200	SPECIAL EDUCATION PROGRAMS	\$484,300.00	\$49,958.53	\$278,430.24	\$205,869.76
1291	SPED AGES 3-5	\$2,000.00	\$9,279.36	\$24,988.66	(\$22,988.66)
1292	SPED AGES 0-2	\$9,000.00	\$0.00	\$1,190.82	\$7,809.18
1295	UNIFIED SPORTS	\$2,025.00	\$0.00	\$1,616.95	\$408.05
1200	SPECIAL EDUCATION PROGRAMS	\$497,325.00	\$59,237.89	\$306,226.67	\$191,098.33
2120	GUIDANCE SERVICES	\$212,350.00	\$13,172.17	\$67,083.69	\$145,266.31
2130	HEALTH SERVICES	\$72,150.00	\$5,254.64	\$29,687.99	\$42,462.01
2140	PSYCHOLOGICAL SERVICES	\$90,000.00	\$4,261.50	\$21,954.60	\$68,045.40
2141	SPED Psychological services - Age S.A.	\$4,000.00	\$6,086.29	\$4,958.04	(\$958.04)
2142	PSYCH SPED 3-5	\$350.00	\$0.00	\$0.00	\$350.00
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$100,700.00	\$8,108.02	\$41,641.48	\$59,058.52
2152	SPEECH PATH SPED 3-5	\$11,500.00	\$3,627.42	\$8,814.11	\$2,685.89
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$1,600.00	\$0.00	\$0.00	\$1,600.00
2161	SPED Occupational Therapy - Age S.A.	\$17,000.00	\$5,333.37	\$21,545.84	(\$4,545.84)
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$54.75	\$212.75	(\$212.75)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$695.88	\$3,475.90	\$3,524.10
2173	SPED Physical Therapy - Age 0-2	\$50.00	\$94.75	\$570.76	(\$520.76)
2100	SUPPORTIVE SERVICES PUPILS	\$516,700.00	\$46,688.79	\$199,945.16	\$316,754.84
2211	SCHOOL IMPROVEMENT	\$1,650.00	\$183.94	\$994.73	\$655.27
2213	INSTRUCTIONAL STAFF TRAINING	\$7,800.00	\$0.00	\$3,764.20	\$4,035.80
2214	IMPLEMENTATION OF STANDARDS	\$1,850.00	\$0.00	\$0.00	\$1,850.00
2219	OTHER IMPROVEMENT INSTRUCTION SERVICES	\$600.00	\$0.00	\$0.00	\$600.00
2220	LIBRARY/MEDIA SERVICE	\$110,900.00	\$8,966.35	\$48,208.89	\$62,691.11
2224	EDUCATIONAL TV SERVICES	\$8,000.00	\$0.00	\$0.00	\$8,000.00
2230	INSTRUCTION RELATED TECHNOLOGY	\$151,000.00	\$12,084.42	\$62,641.30	\$88,358.70
2240	ACADEMIC STUDENT ASSESSMENT	\$9,425.00	\$0.00	\$494.57	\$8,930.43
2200	SUPPORT SERVICES STAFF	\$291,225.00	\$21,234.71	\$116,103.69	\$175,121.31
2310	BOARD OF EDUCATION	\$40,200.00	\$4,316.00	\$22,519.09	\$17,680.91
2320	EXECUTIVE ADMINISTRATION	\$215,300.00	\$16,402.04	\$83,564.94	\$131,735.06
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$250.00	\$6,967.21	\$3,032.79
2300	SUPPORT SERVICES-GEN ADMIN	\$265,500.00	\$20,968.04	\$113,051.24	\$152,448.76
2410	OFFICE OF THE PRINCIPAL	\$284,600.00	\$11,158.94	\$57,347.23	\$227,252.77
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$286,600.00	\$11,158.94	\$57,347.23	\$229,252.77
2510	GENERAL ADMIN-BUSINESS SERVICE	\$12,000.00	\$0.00	\$9,971.00	\$2,029.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$241,900.00	\$21,912.12	\$114,032.73	\$127,867.27
2500	SUPPORT SERVICES-BUSINESS	\$253,900.00	\$21,912.12	\$124,003.73	\$129,896.27
2610	OPERATION OF PLANT	\$464,200.00	\$47,024.38	\$234,977.48	\$229,222.52
2620	MAINTENANCE OF PLANT	\$161,800.00	\$6,873.34	\$39,805.96	\$121,994.04
2640	CARE & UPKEEP OF EQUIPMENT	\$300.00	\$0.00	\$0.00	\$300.00
2650	GENERAL PURPOSE VEHICLES	\$2,000.00	\$0.00	\$1,827.00	\$173.00
2660	SECURITY	\$11,500.00	\$0.00	\$0.00	\$11,500.00
2670	SCHOOL SAFETY	\$8,900.00	\$575.00	\$4,045.25	\$4,854.75
2600	SUPPORT SERVICES-BLDGS & SITES	\$648,700.00	\$54,472.72	\$280,655.69	\$368,044.31
2710	Pupil Transportation - Regular ED	\$383,700.00	\$13,678.55	\$104,461.40	\$279,238.60
2712	SCHOOL AGE SPEC ED TRANSPORT	\$85,175.00	\$735.34	\$6,877.95	\$78,297.05
2730	VEHICLE SERVICING & MAINTENANCE	\$18,000.00	\$240.78	\$13,978.45	\$4,021.55
2700	SUPPORT SERVICES-PUPIL TRANS	\$486,875.00	\$14,654.67	\$125,317.60	\$361,557.20
4600	SITE IMPROVEMENTS	\$0.00	\$0.00	\$720.90	(\$720.90)
4600	SITE IMPROVEMENTS	\$0.00	\$0.00	\$720.90	(\$720.90)
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$0.00	\$16,216.28	\$98,783.72
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$0.00	\$16,216.28	\$98,783.72
6200	TITLE I	\$121,750.00	\$10,176.05	\$58,780.82	\$62,969.18
6200	TITLE I	\$121,750.00	\$10,176.05	\$58,780.82	\$62,969.18
6406	IDEA 3-5 SPED	\$3,500.00	\$0.00	\$0.00	\$3,500.00
6408	IDEA PART B 0-21	\$78,000.00	\$0.00	\$0.00	\$78,000.00
6422	IDEA ARP PART B - 619	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6400	6400	\$83,000.00	\$0.00	\$0.00	\$83,000.00

6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$100.00	\$0.00	\$0.00	\$100.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$3,000.00	\$37,000.00
6997	COVID - ESSER II	\$98,700.00	\$13,770.00	\$13,770.00	\$84,930.00
6998	ESSERS III	\$59,800.00	\$0.00	\$8,227.66	\$51,572.34
6900	6900	<u>\$198,600.00</u>	<u>\$13,770.00</u>	<u>\$24,997.66</u>	<u>\$173,602.34</u>
8000	TRANSFERS	\$50,000.00	\$0.00	\$0.00	\$50,000.00
8000	TRANSFERS	<u>\$50,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50,000.00</u>
01	GENERAL FUND	<u>\$7,391,215.00</u>	<u>\$557,455.44</u>	<u>\$2,905,218.83</u>	<u>\$4,485,996.17</u>

Revenue Summary Report
Processing Month:
JANUARY 2023 GENERAL FUND

Fund: 01 GENERAL FUND			
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	1,288,713.48	2,563,978.08
01 1115	CARLINE TAX	0.00	359.50
01 1120	PUBLIC POWER DIST. TAX	0.00	4,985.03
01 1125	MOTOR VEHICLES TAX	18,168.06	91,126.36
01 1140	INTEREST	614.82	7,941.12
01 1370	PRESCHOOL TUITION	1,575.15	4,112.45
01 1510	INTEREST ON INVESTMENT	1,192.09	4,067.11
01 1990	OTHER LOCAL RECEIPTS	292.50	1,462.50
	Subtotal: LOCAL RECIEPTS	1,310,556.10	2,678,032.15
01 2110	FINES & LICENSE FEES	1,356.54	6,073.85
01 2210	ESU RECEIPTS	0.00	7,294.70
	Subtotal: COUNTY AND ESU RECEIPTS	1,356.54	13,368.55
01 3110	STATE AID	53,267.00	266,511.00
01 3120	SPECIAL ED. PROGRAMS	38,926.00	77,852.00
01 3180	PRO-RATA MOTOR VEHICLE	1,240.21	2,665.72
01 3535	HIGH ABILITY LEARNERS	0.00	2,616.00
	Subtotal: STATE RECEIPTS	93,433.21	349,644.72
01 4505	TITLE I	0.00	13,325.00
01 4708	MEDICAID	0.00	3,188.17
	Subtotal: FEDERAL RECEIPTS	0.00	16,513.17
01 5300	INSURANCE ADJUSTMENTS	1,873.34	67,707.60
01 5690	OTHER NON-REVENUE RECEIPTS	5,662.00	7,759.00
	Subtotal: NON-REVENUE RECEIPTS	7,535.34	75,466.60
	Fund Total:	1,412,881.19	3,133,025.19

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

Balance 01/01/23 \$ 11,922.16

RECEIPTS:

General fund reimbursement	\$ 39.79
Nebuda reimburse for Columbus Steel	\$ 182.00

Total Receipts: \$ 221.79

DISBURSEMENTS:

Capital One	\$ 129.77
Columbus Steel	\$ 182.00
Arant Creative Group	\$ 700.00
Renee Bilstein	\$ 201.00
Ada Noyd	\$ 201.00
Brian Evans	\$ 201.00
Cindy Lorentzen	\$ 201.00
Kristen Wilton	\$ 201.00
United Life Ins. Co	\$ 247.00

Total Disbursements: \$ 2,263.77

Balance: 01/31/23 \$ 9,880.18

Special Deposits:

EHA Wellness Grant	\$ 2,396.00
Cross Roads Conference	\$ 100.00
Pinnacle Bank Innovations Scholarship	\$ 1,000.00
NE Farm Bureau Foundation	\$ 100.00

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

Balance 01/01/23 \$ 176,518.48

RECEIPTS:

Polk County Treasurer	\$	6,022.01
Butler County Treasurer	\$	3,995.60
Interest	\$	110.98

Total Receipts: \$ 10,128.59

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 1/31/2023 \$ 186,647.07

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

Balance 01/01/23 \$ 186,911.21

RECEIPTS:

Polk Co. Treas.	\$ 136,857.70
Butler Co. Treas.	\$ 91,209.26
Interest	\$ 217.01

Total Receipts: \$ 228,283.97

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 01/31/23 \$ 415,195.18

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

Beginning Balance 1/01/23: \$ 20,073.51

Receipts:

General Fund \$ 3,994.50

Total Receipted: \$ 3,994.50

Expended Out:

Monthly Claims \$ 922.50

Monthly Claims \$ 230.86

Monthly Claims \$ 55.00

Monthly Claims \$ 391.52

Total Expended Out: \$ 1,599.88

Ending Balance 1/31/23 \$ 22,468.13

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 01/01/23 \$ 1,220,747.74

RECEIPTS:

Polk Co. Treas. - Motor	\$ 9,413.16
Polk Co. Treas. - Levied	\$ 773,332.22
Polk Co. Treas. -Interest	\$ 429.67
Polk Co. Treas. -Fines & Lisc.	\$ 553.78
Polk Co. Treas. - ProRata	\$ 678.63
Nebuda- Reimb. For Teach. Lisc.	\$ 55.00
Sky Beam-Spectrum	\$ 5,000.00
Butler Co. Treas. -Motor	\$ 8,754.90
Butler Co. Treas. - Levied	\$ 515,381.26
Butler Co. Treas. - Interest	\$ 185.15
Butler Co. Treas. - Pro Rata	\$ 561.58
Butler Co. Treas. - Fines & Lisc.	\$ 802.76
Savings - Interest	\$ 3.71
Village of Shelby - Library Expenses	\$ 292.50
Cubby's Corp - Raised Dough Program	\$ 607.00
State of NE - Sped SA	\$ 38,926.00
Petty Cash - Interest	\$ 6.13
State of NE - State Aid	\$ 53,267.00
Preschool - Tuition	\$ 1,575.15
EMC - Broken Sprinkler Damage	\$ 1,873.34
Bank - Interest	\$ 1,182.25
SRC Lunch Fund - Salaries	\$ 6,063.67

Total Receipts: \$ 1,418,944.86

DISBURSEMENTS:

Payroll	\$ 449,563.21
Invoices	\$ 114,155.90

Total Disbursements: \$ 563,719.11

Balance: 01/31/23 \$ 2,075,973.49

Savings Account	\$ 2,075,973.49
	\$ 9,035.76

Total General Fund Assets 01/31/23 \$ 2,085,009.25

SUMMARY SHEET

January 31, 2023

Account Name:	Amount	Amount to CD
General Fund	\$ 2,075,973.49	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 62,068.14	
Petty Cash	\$ 9,880.18	
Building	\$ 186,647.07	
Depreciation	\$ 380,849.28	\$ 172,000.00
Employment Benefit	\$ 22,468.13	
Bond	\$ 415,195.18	
Activity Fund	\$ 109,419.90	
<u>Total of Accounts</u>	<u>\$ 3,271,537.13</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,443,537.13</u>

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 01/01/23

\$ 73,146.49

RECEIPTS:

	AMOUNT
Family Receipts	\$ 7,978.55
KD Milk Money	\$ 312.35
Family Lunch Payments Online	\$ 2,013.00
Interest	\$ 40.36
Seconds	\$ 70.00
-	<u>\$ 10,414.26</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Cubby's	3147	\$ 14.94
Hiland Dairy	3148	\$ 1,956.87
Cash-Wa Distributing	3149	\$ 4,236.67
US Foods	3150	\$ 8,727.60
Bimbo Bakeries USA	3151	\$ 457.91
SRC General Fund	3152	\$ 6,063.67
Magic Wrighter	6010	\$ 34.95

\$ 21,492.61

Ending Balance 01/31/23

\$ 62,068.14

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
January 31, 2023**

	Beginning Balance:	\$	437,792.11
RECEIPTS:			
Interest	\$	695.67	
<u>Total Receipts:</u>		\$	695.67
DISBURSEMENTS:			
1037 Score Vision, LLC	\$	57,638.50	
<u>Total Disbursements:</u>		\$	57,638.50
	Ending Balance:	\$	380,849.28
Certificate of Deposit			172,000.00
Total Depreciation and Certific Total Balance	\$		552,849.28

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	143,356.24	4,193.03	147,549.27
	Current Assets Subtotal:	143,356.24	4,193.03	147,549.27
Total Assets and Deferred Outflows of Resources:		143,356.24	4,193.03	147,549.27

<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	(18,757.26)	654.76	(18,102.50)
05 704 4019	FUND BALANCE - BOYS GOLF	635.00	0.00	635.00
05 704 4020	FUND BALANCE - CONCESSION	3,406.13	4,584.31	7,990.44
05 704 4030	FUND BALANCE - NHS	1,091.79	(202.06)	889.73
05 704 4040	FUND BALANCE - SRC CLUB	5,373.93	0.00	5,373.93
05 704 4050	FUND BALANCE - CLASS OF 2023	2,738.65	0.00	2,738.65
05 704 4060	FUND BALANCE - CLASS OF 2025	1,357.89	0.00	1,357.89
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,131.45	0.00	2,131.45
05 704 4080	FUND BALANCE - CLASS OF 2024	3,110.59	0.00	3,110.59
05 704 4090	FUND BALANCE - CLASS OF 2022	492.00	0.00	492.00
05 704 4100	FUND BALANCE - YEARBOOK	1,620.26	0.00	1,620.26
05 704 4110	FUND BALANCE - MUSIC	10.69	(140.00)	(129.31)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,230.37	(389.47)	3,840.90
05 704 4130	FUND BALANCE - DANCE TEAM	233.05	(71.25)	161.80
05 704 4140	FUND BALANCE - MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	15,925.25	(235.88)	15,689.37
05 704 4170	FUND BALANCE - INTEREST	921.38	133.69	1,055.07
05 704 4180	FUND BALANCE - BOOK IT	1,433.47	0.00	1,433.47
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	2,490.55	(1,363.01)	1,127.54
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	25,380.13	0.00	25,380.13
05 704 4210	FUND BALANCE - WELLNESS CENTER	14,003.92	895.00	14,898.92
05 704 4220	FUND BALANCE - FBLA	9,547.72	1,294.36	10,842.08
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,085.27	0.00	1,085.27
05 704 4240	FUND BALANCE - QUIZ BOWL	520.00	0.00	520.00
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	24,660.99	(95.00)	24,565.99
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	4,071.30	(387.63)	3,683.67
05 704 4290	FUND BALANCE - STUDENT FEES	3,735.00	(467.00)	3,268.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,661.40	0.00	4,661.40
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,209.96	0.00	1,209.96
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,872.88	0.00	1,872.88
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,565.52	(17.79)	1,547.73

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4333	FUND BALANCE - YADA	2,088.86	0.00	2,088.86
	Fund Balance Subtotal:	143,356.24	4,193.03	147,549.27
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		143,356.24	4,193.03	147,549.27

+ 32,000
109,549.27

Batch Description: JANUARY 2023, ACTIVITY FUND INVOICES Processing Month: 01/2023 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: AQUINA AQUINAS HIGH SCHOOL Invoice Number: 11223 Amount: 150.00
Description: 1 Check Type: Check Invoice Date: 01/05/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13143 Check Date: 01/12/2023
05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
150.00 N

Vendor ID: AWARDS AWARDS UNLIMITED, INC. Invoice Number: 58579/41808 Amount: 1,369.48
Description: 1 Check Type: Check Invoice Date: 10/17/2022 Due Date: 01/31/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13178 Check Date: 01/25/2023
05 3200 610 000 4018 0 000 INVITATIONAL PLAQUES, STICKERS Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,369.48 0.00 N

Vendor ID: BLACKSQUIR BLACK SQUIRREL TIMING Invoice Number: 1166 Amount: 967.32
Description: 1 Check Type: Check Invoice Date: 01/06/2023 Due Date: 03/01/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13140 Check Date: 01/12/2023
05 3200 610 000 4010 0 000 TIMING SYSTEM FOR TRACK Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
967.32 N

Vendor ID: BRIGHAMG BRIGHAM, GRANT Invoice Number: 11223 Amount: 70.00
Description: 1 Check Type: Check Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13137 Check Date: 01/12/2023
05 3200 150 000 4015 0 000 JR HIGH BBALL Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 N

Vendor ID: BSNNSPO BSN SPORTS Invoice Number: 919262856 Amount: 821.00
Description: 1 Check Type: Check Invoice Date: 12/01/2022 Due Date: 12/15/2022 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13183 Check Date: 01/31/2023
05 3200 610 000 4010 0 000 MULTI-POSITION-MD Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
821.00 N

Vendor ID: CAPITAL CAPITAL ONE Invoice Number: 11023 Amount: 532.80
Description: 1 Check Type: Check Invoice Date: 01/05/2023 Due Date: 02/10/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13132 Check Date: 02/10/2023
05 3200 610 000 4020 0 000 HOT DOGS AND BUNS Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
386.00 N
05 3200 610 000 4280 0 000 SUPPLIES POTATO BAR 146.80 N

Vendor ID: CAPITAL CAPITAL ONE Invoice Number: 13123 Amount: 1,640.02
Description: 1 Check Type: Check Invoice Date: 12/19/2022 Due Date: 03/13/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Checking Account ID: 5 Check Number: 13184 Check Date: 01/31/2023
05 3200 610 000 4190 0 000 SUPPLIES FOR SPEECH Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
136.02 N
05 3200 610 000 4030 0 000 SUPPLIES FOR CHRISTMAS FRUIT BASKETS 202.06 N

05 3200 610 000 4020 0 000 SUPPLIES FOR CONCESSION

1,301.94 N

Vendor ID: CENTRALVAL CENTRAL VALLEY HIGH SCHOOL

Invoice Number: 12523

Amount: 115.00

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

Invoice Date: 01/20/2023 Due Date: 01/31/2023 Status: AP 1099 Amount: 0.00
Check Number: 13179 Check Date: 01/25/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

115.00 N

Vendor ID: CLASSIC CLASSIC SPORTSWEAR & AWARDS

Invoice Number: 63510

Amount: 46.65

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

Invoice Date: 12/16/2022 Due Date: 01/26/2023 Status: PP 1099 Amount: 0.00
Check Number: 13180 Check Date: 01/25/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 610 000 4011 0 000 FOOTBALL BANNER

46.65 N

Vendor ID: CUBBYS CUBBYS

Invoice Number: 11223

Amount: 152.72

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

Invoice Date: 12/30/2022 Due Date: 01/15/2023 Status: PP 1099 Amount: 0.00
Check Number: 13151 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 610 000 4020 0 000 BEEF, BUNS, CANDY, SPICES

119.98 N

05 3200 610 000 4120 0 000 BLOOD DRIVE FOOD SUPPLIES

14.95 N

05 3200 610 000 4331 0 000 CANDY FOR STUDENT OF THE MONTH

17.79 N

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Invoice Number: 11223

Amount: 100.00

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

Invoice Date: 01/13/2023 Due Date: 01/17/2023 Status: PP 1099 Amount: 0.00
Check Number: 13141 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

100.00 N

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Invoice Number: 11923

Amount: 100.00

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

Invoice Date: 01/13/2023 Due Date: 01/16/2023 Status: PP 1099 Amount: 0.00
Check Number: 13166 Check Date: 01/19/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

100.00 N

Vendor ID: EASTBUTLER EAST BUTLER PUBLIC SCHOOL

Invoice Number: 11223

Amount: 100.00

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

Invoice Date: 01/10/2023 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13138 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING CRC ENTRY FEE

100.00 N

Vendor ID: EASTBUTLER EAST BUTLER PUBLIC SCHOOL

Invoice Number: 12323

Amount: 15.00

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

Invoice Date: 01/19/2023 Due Date: 01/26/2023 Status: PP 1099 Amount: 0.00
Check Number: 13170 Check Date: 01/23/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 610 000 4270 0 000 FLORICULTURE SUPPLIES

15.00 N

Vendor ID: EATONK **EATON, KORISSA**
Description: Invoice Number: 762029 Amount: 90.00
Sequence: 1 Check Type: Check Invoice Date: 02/03/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Checking Account ID: 5 Check Number: 13181 Check Date: 01/27/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4280 0 000 T-SHIRTS 90.00 N

Vendor ID: FAIRBURYPS **FAIRBURY PUBLIC SCHOOLS**
Description: Invoice Number: 11323 Amount: 312.00
Sequence: 1 Check Type: Check Invoice Date: 01/05/2023 Due Date: 01/07/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Checking Account ID: 5 Check Number: 13159 Check Date: 01/13/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 890 000 4190 0 000 FAIRBURY SPEECH INVITE 312.00 N

Vendor ID: FREEMAN **FREEMAN HIGH SCHOOL**
Description: Invoice Number: 11223 Amount: 75.00
Sequence: 1 Check Type: Check Invoice Date: 01/10/2023 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Checking Account ID: 5 Check Number: 13144 Check Date: 01/12/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE 75.00 N

Vendor ID: GABEL **GABEL, GRANT**
Description: Invoice Number: 11723 Amount: 100.00
Sequence: 1 Check Type: Automatic Payment Invoice Date: 01/13/2023 Due Date: 01/17/2023 Status: AP 1099 Amount: 0.00
Chart of Account Number Checking Account ID: 5 Check Number: 13162 Check Date: 01/17/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 JR HIGH BOYS BBALL OFFICIALS 100.00 N

Vendor ID: GILLESPIER **GILLESPIE, ROBERT**
Description: Invoice Number: 11923 Amount: 140.00
Sequence: 1 Check Type: Check Invoice Date: 01/12/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number Checking Account ID: 5 Check Number: 13135 Check Date: 01/12/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 VARSITY BOYS/GIRLS BBALL OFFICIALS 140.00 N

Vendor ID: GRAVERT **GRAVER, TERRY**
Description: Invoice Number: 11923 Amount: 140.00
Sequence: 1 Check Type: Check Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number Checking Account ID: 5 Check Number: 13163 Check Date: 01/19/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 VARSITY GIRLS/BOYS BBALL OFFICIALS 140.00 N

Vendor ID: HADLEY **HADLEY-BRAITHWAIT**
Description: Invoice Number: 11223 Amount: 942.95
Sequence: 1 Check Type: Check Invoice Date: 12/31/2022 Due Date: 01/12/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Checking Account ID: 5 Check Number: 13148 Check Date: 01/12/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4020 0 000 CANDY 942.95 N

Vendor ID: HEALY **HEALY AWARDS INC.**
Description: Invoice Number: 70479 Amount: 64.34
Sequence: 1 Check Type: Check Invoice Date: 01/25/2023 Due Date: 02/25/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Checking Account ID: 5 Check Number: 13182 Check Date: 01/27/2023

Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 RECORD BOARDS FOR BBALL

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

Vendor ID: HOPWOOD **HOPWOOD, JOSH**
Description: **Invoice Number: 11723** **Amount: 100.00**
Sequence: 1 Check Type: Check Invoice Date: 01/12/2023 Due Date: 01/17/2023 Status: PP 1099 Amount: 100.00
Checking Account ID: Check Number: 13161 Check Date: 01/17/2023
Chart of Account Number Detail Description
05 3200 150 000 4015 0 000 JR HIGH BOYS BBALL OFFICIALS

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 100.00
5 Check Number: 13161 Check Date: 01/17/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
100.00 100.00 N

Vendor ID: IFRITTECHN **IFRIT TECHNOLOGIES LLC**
Description: **Invoice Number: 11323** **Amount: 79.99**
Sequence: 1 Check Type: Check Invoice Date: 01/01/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: Check Number: 13157 Check Date: 01/13/2023
Chart of Account Number Detail Description
05 3200 610 000 4190 0 000 GENIE LICENSES

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 0.00
5 Check Number: 13157 Check Date: 01/13/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
79.99 N

Vendor ID: JAKUBM **JAKUB, MADISYN**
Description: **Invoice Number: 13123** **Amount: 71.25**
Sequence: 1 Check Type: Check Invoice Date: 01/30/2023 Due Date: 01/31/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: Check Number: 13185 Check Date: 01/31/2023
Chart of Account Number Detail Description
05 3200 890 000 4130 0 000 STATE DANCE TICKETS

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 0.00
5 Check Number: 13185 Check Date: 01/31/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
71.25 N

Vendor ID: JURGENSENM **JURGENSEN, MIKE**
Description: **Invoice Number: 1122023** **Amount: 70.00**
Sequence: 1 Check Type: Check Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: Check Number: 13139 Check Date: 01/12/2023
Chart of Account Number Detail Description
05 3200 150 000 4016 0 000 JV GIRLS/BOYS BBALL OFFICIALS

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 0.00
5 Check Number: 13139 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 N

Vendor ID: JURGENSENM **JURGENSEN, MIKE**
Description: **Invoice Number: 11223** **Amount: 70.00**
Sequence: 1 Check Type: Check Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: Check Number: 13136 Check Date: 01/12/2023
Chart of Account Number Detail Description
05 3200 150 000 4015 0 000 JR HIGH BBALL OFFICIALS

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 0.00
5 Check Number: 13136 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 N

Vendor ID: KRIVOHLAVE **KRIVOHLAVE, SETH**
Description: **Invoice Number: 11923** **Amount: 140.00**
Sequence: 1 Check Type: Check Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Checking Account ID: Check Number: 13164 Check Date: 01/19/2023
Chart of Account Number Detail Description
05 3200 150 000 4015 0 000 VARSITY BOYS/GIRLS OFFICIALS

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 140.00
5 Check Number: 13164 Check Date: 01/19/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
140.00 140.00 N

Vendor ID: KRIVOHBO **KRIVOHLAVEK, BO**
Description: **Invoice Number: 11923** **Amount: 140.00**
Sequence: 1 Check Type: Check Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Checking Account ID: Check Number: 13165 Check Date: 01/19/2023
Chart of Account Number Detail Description
05 3200 150 000 4016 0 000 VARSITY GIRLS/BOYS BBALL OFFICIALS

PO Number: Invoice Number: Amount:
Invoice Date: Due Date: Status: PP 1099 Amount: 140.00
5 Check Number: 13165 Check Date: 01/19/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
140.00 140.00 N

Vendor ID: MROCZEK, DON	PO Number: 11323	Invoice Number: 11323	Amount: 70.00
Description: MROCZEK, DON	Invoice Date: 01/10/2023	Due Date: 01/13/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13160	Check Date: 01/13/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4016 0 000	JR HIGH BOYS/GIRLS BBALL OFFICIALS	70.00	N
Vendor ID: NLEADER	PO Number: 448938	Invoice Number: 448938	Amount: 387.75
Description: NLEADER	Invoice Date: 01/04/2023	Due Date: 01/18/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13149	Check Date: 01/12/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	DR PEPPER	387.75	N
Vendor ID: NORTHEAST	PO Number: 12323	Invoice Number: 12323	Amount: 80.00
Description: NORTHEAST COMMUNITY COLLEGE-NORFOLK	Invoice Date: 01/17/2023	Due Date: 01/26/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13169	Check Date: 01/23/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4270 0 000	LIVESTOCK JUDGING	80.00	N
Vendor ID: NORTHEAST	PO Number: 1622	Invoice Number: 1622	Amount: 300.00
Description: NORTHEAST COMMUNITY COLLEGE-NORFOLK	Invoice Date: 01/03/2023	Due Date: 01/10/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13131	Check Date: 01/06/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4120 0 000	SCHOLARSHIP	300.00	N
Vendor ID: OFFTHEWALL	PO Number: 11223	Invoice Number: 11223	Amount: 25.00
Description: OFFTHEWALL OFF THE WALL GRAPHICS & PRINTING	Invoice Date: 01/06/2023	Due Date: 02/03/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13146	Check Date: 01/12/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	GIRL SINGLET/PRINTING	25.00	N
Vendor ID: PEPSI	PO Number: 44100405	Invoice Number: 44100405	Amount: 957.36
Description: PEPSI	Invoice Date: 01/20/2023	Due Date: 02/15/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13176	Check Date: 01/25/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PEPSI	957.36	N
Vendor ID: PEPSI	PO Number: 45864107	Invoice Number: 45864107	Amount: 1,437.31
Description: PEPSI	Invoice Date: 12/29/2022	Due Date: 01/19/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13147	Check Date: 01/12/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PEPSI PRODUCTS	1,437.31	N
Vendor ID: PERRYVIC	PO Number: 12323	Invoice Number: 12323	Amount: 70.00
Description: PERRYVIC	Invoice Date: 01/20/2023	Due Date: 01/23/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 13171	Check Date: 01/23/2023

Chart of Account Number
05 3200 890 000 4190 0 000
Detail Description
JUDGING AT THAYER CENTRAL SPEECH MEET

Cost Center ID
70.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Vendor ID: PIERCEHIGH PIERCE HIGH SCHOOL
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4190 0 000
Detail Description
PIERCE SPEECH MEET ENTRY FEE

PO Number:
Invoice Date: 01/12/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Check Number: 13156 Check Date: 01/13/2023
Cost Center ID
245.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 245.00

Vendor ID: PINNAC PINNACLE BANK-SHELBY
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4120 0 000
Detail Description
FOOD FOR MEETING
05 3200 610 000 4010 0 000 MEALS HOLIDAY TOURNAMENT
05 3200 610 000 4280 0 000 CRAZY SOCKS

PO Number:
Invoice Date: 12/31/2022 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13152 Check Date: 01/12/2023
Cost Center ID
74.52
966.96
150.83
Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N
N

Amount: 1,192.31

Vendor ID: POTPERTAYL POTTER, TAYLOR
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4190 0 000
Detail Description
JUDGING AT THAYER CENTRAL SPEECH MEET

PO Number:
Invoice Date: 01/20/2023 Due Date: 01/23/2023 Status: PP 1099 Amount: 70.00
Check Number: 13172 Check Date: 01/23/2023
Cost Center ID
70.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
70.00 N

Amount: 70.00

Vendor ID: REESEB REESE, BRIAN
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4015 0 000
Detail Description
VARSITY BOYS/GIRLS BBALL OFFICIALS

PO Number:
Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 140.00
Check Number: 13134 Check Date: 01/12/2023
Cost Center ID
140.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
140.00 N

Amount: 140.00

Vendor ID: RUSSELLISA RUSSELL, ISAAK
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 2190 410 000 0000 0 424
Detail Description
VARSITY GIRLS AND BOYS BBALL OFFICIALS

PO Number:
Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 140.00
Check Number: 13133 Check Date: 01/12/2023
Cost Center ID
140.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
140.00 N

Amount: 140.00

Vendor ID: SCHUYLERHI SCHUYLER HIGH SCHOOL
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4017 0 000
Detail Description
VARSITY WRESTLING ENTRY FEE

PO Number:
Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Check Number: 13145 Check Date: 01/12/2023
Cost Center ID
200.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 200.00

Vendor ID: SHELBS SHELBY LUMBER CO.
Description:
Invoice Date: 12/01/2022 Due Date: 01/19/2023 Status: PP 1099 Amount: 0.00

PO Number:
Invoice Date: 12/01/2022 Due Date: 01/19/2023 Status: PP 1099 Amount: 0.00

Amount: 685.88

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13153	Check Date: 01/12/2023	Amount: 50.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4160 0 000	SANDING BELT, WOOD		685.88	N	
Vendor ID: SHERER, CHARLES		PO Number:	Invoice Number: 11223	Amount:	50.00
Description:		Invoice Date: 01/12/2023	Due Date: 01/14/2023	Status: PP	1099 Amount: 50.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13142	Check Date: 01/12/2023	Amount: 50.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY WRESTLING WIGH IN FEE		50.00	N	
Vendor ID: TECHCYCLE		PO Number:	Invoice Number: 33528	Amount:	467.00
Description:		Invoice Date: 01/06/2023	Due Date: 02/03/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13155	Check Date: 01/12/2023	Amount: 467.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4290 0 000	COMPUTER REPAIR		467.00	N	
Vendor ID: THAYERCENT		PO Number:	Invoice Number: 12323	Amount:	240.00
Description:		Invoice Date: 01/20/2023	Due Date: 01/25/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13174	Check Date: 01/23/2023	Amount: 240.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	THAYER CENTRAL SPEECH INVITE		240.00	N	
Vendor ID: TROFHOLZTU		PO Number:	Invoice Number: 11223	Amount:	53.50
Description:		Invoice Date: 12/27/2022	Due Date: 01/20/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13150	Check Date: 01/12/2023	Amount: 53.50
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4017 0 100	SINGLET		53.50	N	
Vendor ID: UNL		PO Number:	Invoice Number: 12323	Amount:	100.00
Description:		Invoice Date: 01/20/2023	Due Date: 01/30/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13175	Check Date: 01/23/2023	Amount: 100.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4220 0 000	SCHOLARSHIP FOR GRADY BELT		100.00	N	
Vendor ID: VALENTINO		PO Number:	Invoice Number: 11223	Amount:	1,328.00
Description:		Invoice Date: 01/16/2023	Due Date: 01/30/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13154	Check Date: 01/12/2023	Amount: 1,328.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA 2415,2421,2423,2425,2528,2435,2442		1,328.00	N	
Vendor ID: VALENTINO		PO Number:	Invoice Number: 2451	Amount:	144.00
Description:		Invoice Date: 01/14/2023	Due Date: 01/28/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13167	Check Date: 01/23/2023	Amount: 144.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		144.00	N	

Vendor ID: VALENTINO VALENTINO'S

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

PO Number: Invoice Number: 2463

Invoice Date: 01/19/2023 Due Date: 02/02/2023 Status: PP 1099 Amount: 0.00

Checking Account ID: 5 Check Number: 13168 Check Date: 01/23/2023

Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
160.00 N

Amount: 160.00

Vendor ID: WHITEF WHITE, FISCHER

Description: 05 3200 890 000 4190 0 000
Sequence: 1 Check Type: Check
Chart of Account Number: JUDGE PIERCE SPEECH MEET

PO Number: Invoice Number: 11323

Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 70.00

Checking Account ID: 5 Check Number: 13158 Check Date: 01/13/2023

Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
70.00 N

Amount: 70.00

Vendor ID: WHITEF WHITE, FISCHER

Description: 05 3200 890 000 4190 0 000
Sequence: 1 Check Type: Check
Chart of Account Number: JUDGING SPEECH AT WILBER AND THAYER C

PO Number: Invoice Number: 12323

Invoice Date: 01/17/2023 Due Date: 01/28/2023 Status: PP 1099 Amount: 140.00

Checking Account ID: 5 Check Number: 13173 Check Date: 01/23/2023

Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
140.00 N

Amount: 140.00

Batch 1099 Total: 1,270.00

Batch Total: 17,468.63

Report 1099 Total: 1,270.00

Report Total: 17,468.63

1. GPA's
2. Lunch form to be voted on by students
3. Vending Machine
 - a. Cost
 - b. Improving the school
4. Consistency from room to room with rules and expectations
5. 7th or 8th period - small snack time for students
6. Commons area bathroom paint touch up (spring break)
7. 8:10am start
8. Dress Code
 - a. Stuco Handbook
9. Food Truck

Activity Director Report: Feb. 2023

1. Congratulations to our wrestling team on the following:
 - a. Owen Krafka, Justin Knoll, Landon Sliva, Coy Vrbka, Eli Fjell, & Collin Vrbka have qualified for the individual state wrestling tourney in Omaha.
 - b. The team finishing 4th place at state duals.
 - c. The team being conference champions
 - d. Krafka – Conference Runner-up, Sliva – Conference Champion, Coy Vrbka – Conference Champion, Eli Fjell – Conference Champion, Collin Vrbka – Conference Champion
2. District Basketball for girls is Tuesday, Feb. 14 @ Cross County vs. Centennial
3. Boys districts will come out this week and will play East Butler in their finale Friday.
4. CRC HS/JH Quiz Bowl @ Dorchester – Feb. 15
5. CRC Speech Competition @ Meridian – Feb. 22
6. Spring Practices can begin Feb. 27

Elementary Administrator Report

→ Book-It

- ◆ 90% of elementary students met their Book-It Reading goal for January!!

→ PBiS

- ◆ Elementary teachers and staff gave 394 PAWS out in January
- ◆ That is an average of 11 PAWS per staff member - There were 16 days school days in January
- ◆ We are working to improve our positive to negative output!

→ Change Wars:

- ◆ In 2023 elementary students donated \$2,273.32 top classes Mrs. Kubik's kindergarten, AM Preschool, and Mrs. Patterson's 3rd grade
- ◆ In 2022 elementary students donated \$2,213.98 top classes Mrs. Bobolz' 2nd grade, Mrs. Lorentzen's 5th grade, Mrs. Schutt's 4th grade

→ Parent/Teacher Conferences

- ◆ 93% for elementary as a whole
 - Preschool - 94%
 - Kindergarten - 100%
 - 1st Grade - 93%
 - 2nd Grade - 96%
 - 3rd Grade - 83%
 - 4th Grade - 97%
 - 5th Grade - 90%

→ Grading Committee

- ◆ On January 16th, Brooke Kavan and Laura Plas from ESU met with teachers to discuss grading changes that were implemented this year
- ◆ Elementary concerns
 - Having some issues, across the board, with students who are gone an extended amount of time. Not sure what we can assign when a student has been gone because of this policy.
 - Struggling a little bit at the elementary level with time. Not sure when we are supposed to have time to allow retakes. We don't have an ICU process, so there is no time set aside for this.
 - No consistency at the ES between teachers.
 - Last year, gave no lower than a 70%. This year, we are giving them the actual grade of what they know or understand. Issue is—students that are scoring REALLY low and it's hard for them to come back from.
 - Elem math - not on the same page with what we are grading. All of us do it differently. Some giving grades for homework done in class...some workbook pages done in class...some just tests... We need to be on the same page.
- ◆ Elementary highlights
 - At the elementary level, has really allowed us to focus on more specific skills. Like the fact that opportunities exist for kids to be reassessed.
 - Report cards: Adding comments to report cards was an expectation for the first semester. Provided some suggestions about what to say if you're not sure what to say. (Another person: "As a parent, I really enjoyed that.")

BOE Meeting February 13th, 2023

1. From the Desk of Mr. Trofholz
 - a. Activities winding down but about to start up at the end of the month with Spring Practices
 - b. Thank you to Cubbies and Boosters for the gift cards for our PBIS winners
2. School Enrollment (As of Feb. 2, 2023)
 - a. MS = 88
 - b. HS = 109
3. Student Recognition Rally (Feb.)
 - a. 6th – Alayna Gabel
 - b. 7th – Charlotte Slaurski
 - c. 8th – Charlie Thompson
 - d. 9th – Blake Schmidt
 - e. 10th – Deanna Perez
 - f. 11th – Ellie Frederick
 - g. 12th – Angel Barnes



- i.
4. Staff Members of the Month (Jan.)
 - a. Innovation
 - i. Becky Scheuth
 - b. Integrity
 - i. Susan Doehling
 - c. Accountability
 - i. Chris Alt
 - d. Service
 - i. Brian Evans



BOE Meeting
February 13th, 2023

5. Parent Teacher Conferences
 - a. 107 of our MS/HS students were accounted for at our recent PTC conference
6. February 6th staff meeting topics
 - a. Calendar suggestions
 - b. IEP/MDT attendance
 - c. Invention day (March 23rd)
 - d. Grading Talking Points
 - i. Homework outside of class
 - ii. ICU changes throughout the year
 - iii. Accountability is upward
 - iv. Although zeros are a last resort, it does motivate most to get items in
 - v. Reteaching as been effective but does require extra time
7. State testing is upcoming for SRC
 - a. NSCAS (April 27th for Math and Science (8th only)) & (May 2nd for Reading)
 - b. ACT (March 21st)
 - c. MAP Assessments (May 9th and 10th with an alternative schedule)
8. All accommodations have been submitted to the state and all have been approved
9. MAP
 - a. [HS](#)
 - b. [MS](#)
10. ICU
 - a. 23 missing assignment from 17 student
11. Science Department Meeting
 - a. January 17th, Mrs. Bauers and Mr. Gable are meeting with Mrs. Plaus of ESU 7 to realign standards
12. CIP Meeting with ESU 7 on January 19th
 - a. Year two of our process
13. Otis Pierce coming out on January 24th for Marzano Review
14. Shout out to our students
 - a. JH Honor Choir Students
 - b. Tryouts for JH Honor Band happened Friday
 - c. Student support throughout many activities
 - d. Had students go on the trip with our speech team
15. Weekly drawings for PBIS



SUPERINTENDENT REPORT

FEBRUARY 13TH, 2023

Your business and results are a reflection of you. Your business and results will grow in direct proportion to your own growth.

James Arthur Ray

Reflection and Growth

"Your business and results are a reflection of you. Your business and results will grow in direct proportion to your own growth." - James Arthur Ray

This one hit close this month as I continue to reflect on what I am doing well, what I am not and what I can continue to do to grow. I reflect that I can communicate with others, both good and bad things while also keeping the vision of the school in the forefront as we move forward. I reflect that I can be a better principal for the MS/HS staff and also a better leader for our elementary administrator. These are things that have slipped but I am determined to make up that ground as we hit the middle of February.

Reflecting helps me grow and continue to improve my craft. As I do so, I ask our students, staff and district to reflect and see what we can do better and how to be better. We are making great strides but we need to see how far we have come as well.

Goals for the middle of the 3rd quarter:

1. Coming closer together as a staff and as a student body
2. Taking the surveys and being proactive with them
3. Promote the great that we are doing within our walls

Shelby-Rising City Public Schools

Innovation, Integrity, Accountability, & Service



JUST OVER 400 STUDENTS!!!

Average Class Size 15.8

Public Weight Room and Community Library

Starring our Extracurricular Activities:
Speech, One Act, Band, Choir, Dance Team, Cheerleading, Softball, Wrestling, Golf, Student Council, Volleyball, Basketball, Football, SRC-Club, FBLA, FFA, National Honor Society, Unified Bowling, Track, Quiz Bowl



NASB Events

- New Board Member Workshop - Virtual (Feb. 8)
- Budget & Finance Workshop (Feb 8) - Kearney
- NASB Legislative Advocacy Day (April 17th) - Lincoln
- NASB Member Golf Outing (June 14) - Kearney
- School Leaders & Law Conference (June 14-15) - Kearney



EOP update

We will be attending a zoom online on February 15th and 16th to make sure our EOP is up-to-date.



Updates on hiring process;

- Principal (18 applicants) ✓
- Industrial Tech (3 candidates interviewed)



Legislative Update

- LB231 - Change provisions related to student attendance and require plans for excessive absences
- LB225 - Change provisions relating to the committee on American civics
- LB177 - Adopt the My Student, My Choice Act
- LB 159 - Adopt the Fostering Independence Higher Education Grant Act
- LB 153 - Adopt the Extraordinary Increase in Special Education Expenditures Act
- LB188 - Authorize the Commissioner of Education to issue temporary certificates to teach to veterans as prescribed
- LB201 - Provide a high school graduation requirement relating to federal student aid
- LB178 - Require display of the national motto in schools
- LB99 - Adopt the Hunger-Free Schools Act
- LB141 - Require the State Department of Education to provide guidance to school districts relating to a moment of silence in schools
- LB71 - Change provisions relating to parental involvement in and access to learning materials in schools



NDE Update

- 2023 NE teacher of the year = Renee Jones of Lincoln High
- AuESTT 101: Introduction to Accountability in NE
- NSCAS Growth Assessment Proposal - postpone moving forward with changes to NSCAS Growth assessment in 23-24, instead leaving it the same structure as is now.
- Purchase Robotics Kits for Schools - GEER funding
- School-Based Health Support Funding - purchasing telehealth equipment and technology
- Board Discussion on Commissioner Search



SRC Update:

- Proposal for landscape in
- Winter activities coming to an end
- LED lights continuing to be installed over the holiday
- Bball tournaments have been a huge success!



Nebraska Plan and Governors Plan (according to Jack Moles)

- Under the "Nebraska Plan", Shelby-Rising City would expect to see about \$89K more in state aid.
- Under the Governor's plan it appears you would see around \$760K in increased state funding.
- As I stated earlier today, districts come out ahead in one or the other plans. I didn't dive very deep into yours to see what is going on.



CRC Superintendent Meeting (Januar 13th)

- CRC JH/HS Quiz Bowl - (Dorchester) February 15
-
- CRC Speech - (Meridian) – February 22
- CRC All Conference Basketball – March 13th (On-line Voting)
- CRC Band/Vocal – Monday, Mar. 20 @ NE Lutheran
- CRC Academic All-Conference (send to Paul by March 4)
 - Bronze: 24-26
 - Silver: 27-29
 - Gold: 30+
- 2023-24 Activity assignments
- CRC use of City Auditorium for Vball and Bball Tournaments



ESU 7 Superintendent Meeting last week

- Parent Survey - Due March 31
- Work Day/Trainings
 - Indicator 13 Self-Assessment: February 8 and March 20. Due April 15.
 - Policies and Procedure: February 21, 9:00am-3:00pm. Due March 30.
 - Targeted Improvement Plan (TIP): March 27, 9:00am-3:00pm. Due May 1.
- Notes:
 - Will there be an increase in rate for Level III programs?

- Availability of York HS and/or York College
 1. CRC Vball
 1. York HS for Oct. 14, 2023: VERBAL agreement, waiting on written confirmation
 2. York Aud. for Oct. 16 & 17, 2023: emailed agreement, waiting for confirmation
 2. CRC Bball
 1. January 20, 22-26, 2023
 2. Still utilize York University and York City Auditorium?
- Cen7ter is more level
- LA will be expanding.

Education Committee Hearing Schedule

February 13th

LB 99 (Cavanaugh, M.) Provide free breakfast and lunch to all public school students. Schools would be reimbursed by the State for any meal costs that are not reimbursed by the federal school breakfast, lunch or summer meals program.

LB 201 (Vargas) Require all public high school students to complete the FAFSA prior to graduation. Includes an opt-out provision that can be completed by any parent, guardian, or other person standing in loco parentis to the student.

LB 575 (Kauth) Adopt the Sports and Spaces Act. Each school must designate all group bathrooms and locker rooms within each school building for use by either biological females only or by biological males only. *(See update below)*

February 14th

LB 647 (McDonnell) Beginning July 1, 2024, NDE is required to purchase and loan textbooks, upon individual request, to children who are enrolled in K-12 of a private school. Permits the Legislature to appropriate funds to carry out the provisions of the bill.

LB 630 (McKinney) By July 1, 2025, each school board must adopt a written dress code and grooming policy to be implemented at the start of the 2025-26 school year that is consistent with a model policy developed by NDE in accordance with this bill.

LB 487 (Hunt) Provides that no Nebraska school receiving public funds may discriminate on the basis of race, color, religion, national origin, ancestry, citizen status, gender, sexual orientation,

gender identity, disability, or special education status.

LB 320 (Brandt) Makes changes within the TEEOSA formula: (a) Lowers ag land valuation from 72% to 42%; (c) Lowers all other real property from 96% to 86%; (c) Creates a minimum level of basic school funding of 10%; and (d) Creates the TEEOSA Trust Fund.



What is next?

- Bleachers in East Gym (install in the first week of April; tear out will be before then)
- Furniture for remaining HS/MS rooms (will be taking orders at the end of the 1st semester)
- Redoing of Street Joints (May)



Participation #'s (7th - 12th)

Participation %

- Option students (7-12) = $47/38 = 80.9\%$
- 7th = **74.07%**
- 8th = **69.4%**
- 9th = **84.38%**
- 10th = **64.7%**
- 11th = **66.6%**
- 12th = **88.9%**

Overall % = 74.675%



Upcoming due dates:

- Nonpublic Federal Programs within Boundaries Consultation (5/15)
- Title 1 Nonpublic Consultation Form (5/15)

- Days in Session/Instructional Program Hours (6/30)
- NE Education Profile (NEP Information) (6/30)
- Report of Suspensions/Expulsions (6/30)
- Annual Participation Report (6/30)
- Pupil Transportation Report (6/30)



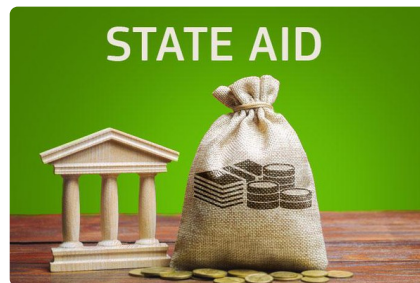
Maintenance

- Salt Spreader - Installed
- Tiles
- Bus Repairs



Expenses for the month

- NASB Dues
- Math Curriculum



22-23 School Year

- 2021-2022 = \$538,884
- 2022-2023 = \$532,841
- Difference of = (- \$6,043)



ESSER I

Officially closed.



ESSER II Update

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



General Fund Totals and %

- General Fund Asking =
- Spent so far =
- % Spent =

Financial Update:

- **39.3%** of the budget spent; **41.7%** of the fiscal year completed. **58.3%** of year remaining and **60.7%** of budget unspent.
- Through January 2023, we have spent **(2,905,218.83)**. At this point in 2022 **(2,778,907.05)** and in 2021 **(\$2,531,426.36)** had been spent

- The current cash balance in the General Fund is (\$2,075,973.49) . In 2022 at this time, the balance was (\$2,498,077.46) and in 2020, the balance was (\$2,410,585.41)

The screenshot shows the SIMPL web application interface. At the top left is the SIMPL logo with the tagline "Service Implementation Model Process and Log". On the top right, there is a "LOG OUT | MARCIA" link and a "Select Year" dropdown menu currently set to "August 2020 - July 2021". Below the header is a navigation menu with tabs for HOME, SCHOOLS, ESUs, SERVICES, REPORTS, ADMIN, and ABOUT. The main content area is titled "School Details: Shelby - Rising City Public Schools" with an "Edit School" link. The dashboard features six data cards:

- SERVICES PLANNED:** 54 (with a handshake icon) and 51 SERVICES ACCESSED.
- SERVICE RECIPIENTS:** 892 (with an hourglass icon) and 744 SERVICE HOURS.
- DOLLARS SAVED THROUGH COOPERATIVE PURCHASING (2019 - 2020):** \$4,023 (with a shopping cart icon).
- SERVICE DELIVERY TYPES:** A pie chart showing ESU Hosted (blue) and School Hosted (orange) services. A legend also includes Video Conference (green).
- DOLLARS SAVED BY USING ESU SERVICES:** \$59,016.00 (with a dollar sign icon).
- 2020-2021 Service Plan** and **2021-2022 Service Plan** (with a cube icon).

COMING UP

What is coming up?

January

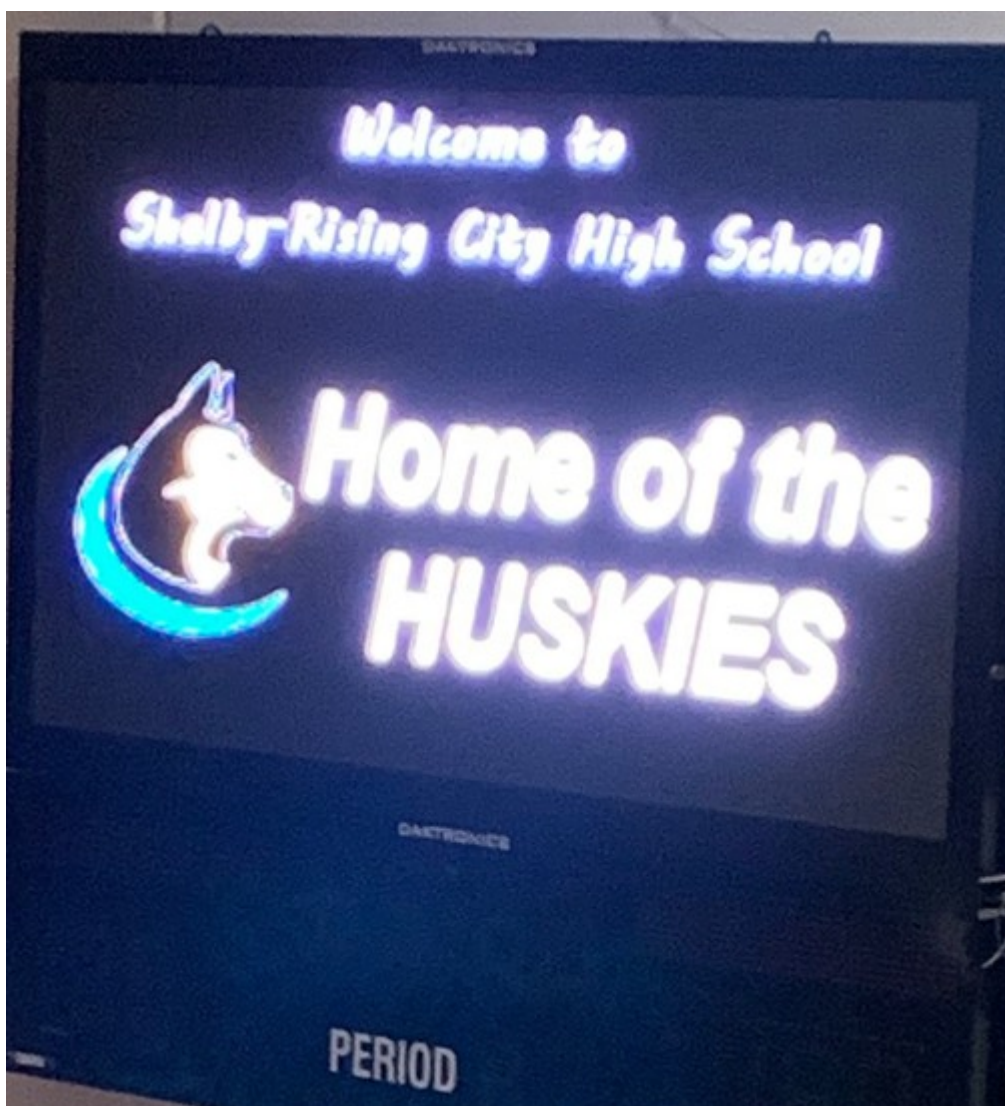
- 4th - Flex Day
- 5th - Start of 2nd Semester
- 11th - Region 1 Superintendent Meeting
- 16th - No School (PD for staff)
- 25th - Data Dig (ESU 7)
- 26th - FFA District CDEs

February

- 1st - Osceola Spelling Bee
- 6th - No School (Parent Teacher Conferences)
- 10th & 11th - Wrestling Districts
- 13th - 16 = Girls Bball Sub-districts
- 16th-18th = State Wrestling
- 17th - NO SCHOOL
- 20th - 24th = FFA Week
- 20th - 23rd = Boys Bball Sub-Districts
- 24th = Girls Bball District Finals
- 25th = Boys Bball District Finals
- 27th = Start of Spring Practice
- 28th - 1st = NHS Product Drive
- 28th = FFA District CDEs
- March 4th = District Speech

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: 145 (February 13th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

We still don't have a quote from Diode Tech. They are behind right now but hope to have one to us in the next couple of weeks.

I am working on rfp's for category 2 erate. Due to supply shortages I have included some brands of devices I don't normally ask for. I did category 2 for this year but didn't get anything due to supply issues.

Fall 2022 School Improvement Survey Highlights

Overall, the majority of responses from all three groups were very positive. We noted any items with a combined total of 3 or more disagree and strongly disagree responses as worthy of attention.

Parents (86 responses - higher than our 2 previous cycles)

2 items showing the most concern for parents were:

- My teacher helps me support learning at home
- Teacher prepares students for future work

3-5 Students

2 items showing the most concern for students were:

- I have choices in what I learn.
- Other students treat me with respect

6-12 Students

3 items showing the most concern for students were:

- I have fun learning
- I have choices in my learning
- Other students treat me with respect

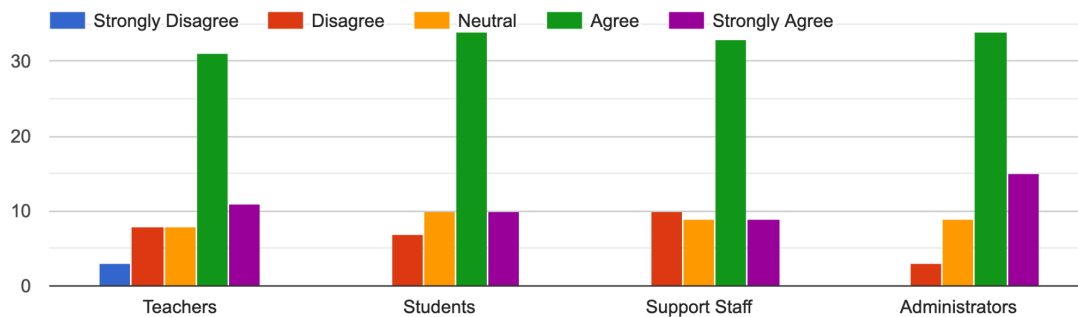
Staff (certified and classified combined)

items showing the most concern for staff were:

- teacher preparation to work with ELL and SPED students
- ratings of the morale of teachers, students, support staff, and administrators

(morale - see below)

I feel morale is high on the part of:



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COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
ADAMS			
01-0003-000	KENESAW PUBLIC SCHOOLS	19,734.00	18,731.00
01-0018-000	HASTINGS PUBLIC SCHOOLS	16,020.00	14,527.00
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	17,729.00	17,009.00
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	29,250.00	27,119.00
ANTELOPE			
02-0009-000	NELIGH-OAKDALE SCHOOLS	21,971.00	20,599.00
02-0018-000	ELGIN PUBLIC SCHOOLS	23,384.00	21,813.00
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	24,265.00	25,090.00
ARTHUR			
03-0500-000	ARTHUR COUNTY SCHOOLS	25,838.00	23,973.00
BANNER			
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	34,224.00	32,466.00
BLAINE			
05-0071-000	SANDHILLS PUBLIC SCHOOLS	38,582.00	36,773.00
BOONE			
06-0001-000	BOONE CENTRAL SCHOOLS	19,361.00	18,216.00
06-0017-000	ST EDWARD PUBLIC SCHOOLS	24,780.00	23,008.00
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	27,679.00	26,275.00
BOX BUTTE			
07-0006-000	ALLIANCE PUBLIC SCHOOLS	17,141.00	15,233.00
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	22,108.00	20,929.00
BOYD			
08-0051-000	BOYD COUNTY SCHOOLS	23,188.00	21,727.00
BROWN			
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	23,686.00	22,445.00
BUFFALO			
10-0002-000	GIBBON PUBLIC SCHOOLS	16,966.00	15,552.00
10-0007-000	KEARNEY PUBLIC SCHOOLS	13,240.00	12,335.00
10-0009-000	ELM CREEK PUBLIC SCHOOLS	18,294.00	17,149.00
10-0019-000	SHELTON PUBLIC SCHOOLS	21,704.00	20,931.00
10-0069-000	RAVENNA PUBLIC SCHOOLS	22,276.00	21,114.00
10-0105-000	PLEASANTON PUBLIC SCHOOLS	16,008.00	15,120.00
10-0119-000	AMHERST PUBLIC SCHOOLS	14,604.00	13,733.00
BURT			
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	19,053.00	17,916.00
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	19,925.00	18,838.00
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	23,720.00	22,572.00
BUTLER			
12-0056-000	DAVID CITY PUBLIC SCHOOLS	21,870.00	20,687.00
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	29,420.00	28,083.00

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CASS			
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	15,847.00	14,885.00
13-0022-000	WEeping WATER PUBLIC SCHOOLS	23,993.00	22,591.00
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	16,188.00	15,209.00
13-0056-000	CONESTOGA PUBLIC SCHOOLS	17,943.00	16,957.00
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	16,728.00	15,942.00
CEDAR			
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	21,715.00	21,022.00
14-0045-000	RANDOLPH PUBLIC SCHOOLS	22,217.00	21,196.00
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	24,102.00	22,745.00
14-0101-000	WYNOT PUBLIC SCHOOLS	25,870.00	24,570.00
CHASE			
15-0010-000	CHASE COUNTY SCHOOLS	18,208.00	17,080.00
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	26,248.00	24,123.00
CHERRY			
16-0006-000	VALENTINE COMMUNITY SCHOOLS	21,989.00	20,840.00
16-0030-000	CODY-KILGORE PUBLIC SCHS	27,128.00	25,212.00
CHEYENNE			
17-0001-000	SIDNEY PUBLIC SCHOOLS	16,533.00	15,138.00
17-0003-000	LEYTON PUBLIC SCHOOLS	34,235.00	31,672.00
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	29,211.00	27,177.00
CLAY			
18-0002-000	SUTTON PUBLIC SCHOOLS	17,904.00	16,714.00
18-0011-000	HARVARD PUBLIC SCHOOLS	28,311.00	25,587.00
COLFAX			
19-0039-000	LEIGH COMMUNITY SCHOOLS	21,066.00	20,037.00
19-0058-000	CLARKSON PUBLIC SCHOOLS	21,348.00	20,268.00
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	21,302.00	20,258.00
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	14,581.00	13,756.00
CUMING			
20-0001-000	WEST POINT PUBLIC SCHOOLS	20,064.00	19,045.00
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	18,765.00	17,470.00
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	23,842.00	22,513.00
CUSTER			
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	22,185.00	20,704.00
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	15,264.00	14,287.00
21-0044-000	ANSLEY PUBLIC SCHOOLS	23,810.00	22,520.00
21-0084-000	SARGENT PUBLIC SCHOOLS	30,766.00	28,643.00
21-0089-000	ARNOLD PUBLIC SCHOOLS	24,014.00	22,382.00
21-0180-000	CALLAWAY PUBLIC SCHOOLS	28,089.00	25,935.00
DAKOTA			
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	16,361.00	15,135.00
22-0031-000	HOMER COMMUNITY SCHOOLS	19,346.00	17,939.00

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DAWES			
23-0002-000	CHADRON PUBLIC SCHOOLS	16,340.00	15,528.00
23-0071-000	CRAWFORD PUBLIC SCHOOLS	27,640.00	26,876.00
DAWSON			
24-0001-000	LEXINGTON PUBLIC SCHOOLS	15,464.00	14,678.00
24-0004-000	OVERTON PUBLIC SCHOOLS	20,594.00	19,427.00
24-0011-000	COZAD COMMUNITY SCHOOLS	16,341.00	15,204.00
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	16,988.00	15,987.00
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	24,844.00	23,299.00
DEUEL			
25-0025-000	CREEK VALLEY SCHOOLS	29,586.00	27,447.00
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	21,478.00	20,155.00
DIXON			
26-0001-000	PONCA PUBLIC SCHOOLS	17,814.00	16,948.00
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	28,754.00	27,189.00
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	22,918.00	21,418.00
DODGE			
27-0001-000	FREMONT PUBLIC SCHOOLS	13,100.00	12,081.00
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	27,665.00	26,411.00
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	17,427.00	16,416.00
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	19,928.00	18,784.00
DOUGLAS			
28-0001-000	OMAHA PUBLIC SCHOOLS	17,325.00	15,205.00
28-0010-000	ELKHORN PUBLIC SCHOOLS	12,396.00	11,698.00
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	14,258.00	13,341.00
28-0017-000	MILLARD PUBLIC SCHOOLS	12,307.00	11,416.00
28-0054-000	RALSTON PUBLIC SCHOOLS	14,953.00	13,498.00
28-0059-000	BENNINGTON PUBLIC SCHOOLS	11,760.00	11,133.00
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	16,261.00	15,260.00
DUNDY			
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	28,838.00	26,770.00
FILLMORE			
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	36,508.00	36,273.00
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	20,253.00	18,919.00
30-0054-000	SHICKLEY PUBLIC SCHOOLS	30,257.00	28,773.00
FRANKLIN			
31-0506-000	FRANKLIN PUBLIC SCHOOLS	25,760.00	24,526.00
FRONTIER			
32-0046-000	MAYWOOD PUBLIC SCHOOLS	24,750.00	23,262.00
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	24,644.00	22,798.00
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	26,218.00	23,616.00
FURNAS			
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	17,170.00	16,018.00

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33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	21,285.00	20,023.00
33-0540-000	SOUTHERN VALLEY SCHOOLS	29,566.00	27,739.00
GAGE			
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	20,393.00	18,760.00
34-0015-000	BEATRICE PUBLIC SCHOOLS	15,289.00	14,066.00
34-0034-000	FREEMAN PUBLIC SCHOOLS	16,379.00	15,624.00
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	24,106.00	23,048.00
GARDEN			
35-0001-000	GARDEN COUNTY SCHOOLS	25,608.00	23,188.00
GARFIELD			
36-0100-000	BURWELL PUBLIC SCHOOLS	21,583.00	20,419.00
GOSPER			
37-0030-000	ELWOOD PUBLIC SCHOOLS	24,318.00	23,279.00
GRANT			
38-0011-000	HYANNIS AREA SCHOOLS	25,171.00	23,181.00
GREELEY			
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	31,142.00	29,133.00
HALL			
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	15,929.00	14,541.00
40-0082-000	NORTHWEST PUBLIC SCHOOLS	13,708.00	13,002.00
40-0083-000	WOOD RIVER RURAL SCHOOLS	22,359.00	21,288.00
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	20,119.00	19,146.00
HAMILTON			
41-0002-000	GILTNER PUBLIC SCHOOLS	19,417.00	18,338.00
41-0091-000	HAMPTON PUBLIC SCHOOL	24,628.00	23,032.00
41-0504-000	AURORA PUBLIC SCHOOLS	17,931.00	16,863.00
HARLAN			
42-0002-000	ALMA PUBLIC SCHOOLS	19,253.00	18,493.00
HAYES			
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	29,193.00	27,611.00
HITCHCOCK			
44-0070-000	HITCHCOCK CO SCH SYSTEM	20,205.00	19,099.00
HOLT			
45-0007-000	O'NEILL PUBLIC SCHOOLS	19,115.00	18,111.00
45-0044-000	STUART PUBLIC SCHOOLS	22,523.00	21,708.00
45-0137-000	CHAMBERS PUBLIC SCHOOLS	23,914.00	22,713.00
45-0239-000	WEST HOLT PUBLIC SCHOOLS	22,060.00	20,896.00
HOOKER			
46-0001-000	MULLEN PUBLIC SCHOOLS	27,813.00	26,031.00
HOWARD			
47-0001-000	ST PAUL PUBLIC SCHOOLS	15,561.00	14,828.00
47-0100-000	CENTURA PUBLIC SCHOOLS	19,193.00	18,156.00
47-0103-000	ELBA PUBLIC SCHOOLS	31,384.00	28,909.00

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JEFFERSON			
48-0008-000	FAIRBURY PUBLIC SCHOOLS	18,704.00	17,267.00
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	19,613.00	18,810.00
48-0303-000	MERIDIAN PUBLIC SCHOOLS	23,465.00	22,231.00
JOHNSON			
49-0033-000	STERLING PUBLIC SCHOOLS	19,830.00	18,296.00
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	20,744.00	19,176.00
KEARNEY			
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	29,151.00	27,545.00
50-0501-000	AXTELL COMMUNITY SCHOOLS	21,747.00	21,057.00
50-0503-000	MINDEN PUBLIC SCHOOLS	17,005.00	16,231.00
KEITH			
51-0001-000	OGALLALA PUBLIC SCHOOLS	18,479.00	16,658.00
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	25,339.00	24,050.00
KEYA PAHA			
52-0100-000	KEYA PAHA COUNTY SCHOOLS	31,235.00	29,007.00
KIMBALL			
53-0001-000	KIMBALL PUBLIC SCHOOLS	22,271.00	20,635.00
KNOX			
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	22,761.00	21,565.00
54-0096-000	CROFTON COMMUNITY SCHOOLS	21,022.00	19,995.00
54-0501-000	NIOBRARA PUBLIC SCHOOLS	40,759.00	38,095.00
54-0505-000	ISANTI COMMUNITY SCHOOL	48,583.00	40,290.00
54-0576-000	WAUSA PUBLIC SCHOOLS	19,989.00	18,917.00
54-0583-000	VERDIGRE PUBLIC SCHOOLS	25,733.00	24,564.00
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	22,600.00	21,502.00
LANCASTER			
55-0001-000	LINCOLN PUBLIC SCHOOLS	15,196.00	13,977.00
55-0145-000	WAVERLY SCHOOL DISTRICT 145	14,004.00	13,171.00
55-0148-000	MALCOLM PUBLIC SCHOOLS	14,348.00	13,667.00
55-0160-000	NORRIS SCHOOL DIST 160	12,475.00	11,693.00
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	17,019.00	16,105.00
LINCOLN			
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	15,115.00	14,607.00
56-0006-000	BRADY PUBLIC SCHOOLS	24,735.00	23,362.00
56-0007-000	MAXWELL PUBLIC SCHOOLS	21,051.00	19,936.00
56-0037-000	HERSHEY PUBLIC SCHOOLS	17,238.00	16,663.00
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	19,868.00	18,631.00
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	28,242.00	26,500.00
LOGAN			
57-0501-000	STAPLETON PUBLIC SCHOOLS	22,332.00	21,328.00
LOUP			
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	47,789.00	45,309.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

**COST PER PUPIL BY AVERAGE DAILY ATTENDANCE (ADA) AND BY AVERAGE DAILY MEMBERSHIP (ADM)
FROM THE 2021/22 ANNUAL FINANCIAL REPORT**

Note: Per Requirements in the Every Student Succeeds Act, Federal Expenditures are now included in the Per Pupil Cost beginning in year 2018/19. (Prior years do not include Federal Expenditures)

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
MADISON			
59-0001-000	MADISON PUBLIC SCHOOLS	20,636.00	19,272.00
59-0002-000	NORFOLK PUBLIC SCHOOLS	14,571.00	13,707.00
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	15,399.00	14,770.00
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	24,424.00	23,776.00
59-0080-000	ELKHORN VALLEY SCHOOLS	19,228.00	18,323.00
MCPHERSON			
60-0090-000	MC PHERSON COUNTY SCHOOLS	45,087.00	41,550.00
MERRICK			
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	19,574.00	18,635.00
61-0049-000	PALMER PUBLIC SCHOOLS	17,320.00	16,691.00
MORRILL			
62-0021-000	BAYARD PUBLIC SCHOOLS	24,573.00	23,193.00
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	21,095.00	19,730.00
NANCE			
63-0001-000	FULLERTON PUBLIC SCHOOLS	20,442.00	19,247.00
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	24,641.00	23,146.00
NEMAHA			
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	15,498.00	14,855.00
64-0029-000	AUBURN PUBLIC SCHOOLS	16,276.00	15,111.00
NUCKOLLS			
65-0011-000	SUPERIOR PUBLIC SCHOOLS	22,578.00	20,753.00
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	24,436.00	22,877.00
OTOE			
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	16,015.00	15,099.00
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	16,402.00	14,818.00
66-0501-000	PALMYRA DISTRICT O R 1	14,519.00	13,799.00
PAWNEE			
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	20,732.00	19,475.00
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	25,124.00	23,313.00
PERKINS			
68-0020-000	PERKINS COUNTY SCHOOLS	21,022.00	20,373.00
PHELPS			
69-0044-000	HOLDREGE PUBLIC SCHOOLS	17,406.00	16,239.00
69-0054-000	BERTRAND PUBLIC SCHOOLS	22,895.00	21,583.00
69-0055-000	LOOMIS PUBLIC SCHOOLS	18,597.00	17,693.00
PIERCE			
70-0002-000	PIERCE PUBLIC SCHOOLS	14,578.00	13,934.00
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	21,622.00	20,427.00
70-0542-000	OSMOND COMMUNITY SCHOOLS	25,634.00	24,152.00
PLATTE			
71-0001-000	COLUMBUS PUBLIC SCHOOLS	14,142.00	13,247.00
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	15,265.00	14,373.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

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FROM THE 2021/22 ANNUAL FINANCIAL REPORT**

Note: Per Requirements in the Every Student Succeeds Act, Federal Expenditures are now included in the Per Pupil Cost beginning in year 2018/19. (Prior years do not include Federal Expenditures)

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
71-0067-000	HUMPHREY PUBLIC SCHOOLS	21,253.00	19,955.00
POLK			
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	21,333.00	20,252.00
72-0019-000	OSCEOLA PUBLIC SCHOOLS	27,001.00	25,677.00
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	22,631.00	20,676.00
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	27,144.00	26,250.00
RED WILLOW			
73-0017-000	MC COOK PUBLIC SCHOOLS	16,284.00	15,271.00
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	26,893.00	25,115.00
RICHARDSON			
74-0056-000	FALLS CITY PUBLIC SCHOOLS	19,908.00	18,397.00
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	32,067.00	30,500.00
ROCK			
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	21,980.00	20,718.00
SALINE			
76-0002-000	CRETE PUBLIC SCHOOLS	17,231.00	16,083.00
76-0044-000	DORCHESTER PUBLIC SCHOOL	20,723.00	19,370.00
76-0068-000	FRIEND PUBLIC SCHOOLS	22,428.00	21,421.00
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	15,151.00	14,207.00
SARPY			
77-0001-000	BELLEVUE PUBLIC SCHOOLS	15,820.00	14,576.00
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	13,057.00	12,098.00
77-0037-000	GRETNA PUBLIC SCHOOLS	12,789.00	12,061.00
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	18,531.00	17,159.00
SAUNDERS			
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	13,741.00	12,960.00
78-0009-000	YUTAN PUBLIC SCHOOLS	16,920.00	16,208.00
78-0039-000	WAHOO PUBLIC SCHOOLS	14,472.00	13,560.00
78-0072-000	MEAD PUBLIC SCHOOLS	22,053.00	20,771.00
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	18,131.00	17,081.00
SCOTTS BLUFF			
79-0002-000	MINATARE PUBLIC SCHOOLS	37,572.00	32,764.00
79-0011-000	MORRILL PUBLIC SCHOOLS	22,790.00	20,635.00
79-0016-000	GERING PUBLIC SCHOOLS	14,219.00	13,443.00
79-0031-000	MITCHELL PUBLIC SCHOOLS	16,593.00	15,511.00
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	15,719.00	14,399.00
SEWARD			
80-0005-000	MILFORD PUBLIC SCHOOLS	14,661.00	13,738.00
80-0009-000	SEWARD PUBLIC SCHOOLS	14,931.00	14,097.00
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	23,835.00	22,452.00
SHERIDAN			
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	21,177.00	19,880.00
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	22,638.00	21,033.00

NEBRASKA DEPARTMENT OF EDUCATION
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COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
SHERMAN			
82-0001-000	LOUP CITY PUBLIC SCHOOLS	23,499.00	22,016.00
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	32,105.00	30,240.00
SIOUX			
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	39,468.00	37,035.00
STANTON			
84-0003-000	STANTON COMMUNITY SCHOOLS	20,740.00	20,088.00
THAYER			
85-0060-000	DESHLER PUBLIC SCHOOLS	22,746.00	21,530.00
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	20,532.00	19,544.00
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	35,161.00	33,099.00
THOMAS			
86-0001-000	THEDFORD PUBLIC SCHOOLS	26,223.00	24,358.00
THURSTON			
87-0001-000	PENDER PUBLIC SCHOOLS	18,776.00	17,812.00
87-0013-000	WALTHILL PUBLIC SCHOOLS	41,467.00	30,437.00
87-0016-000	UMO N HO N NATION PUBLIC SCHS	60,163.00	40,581.00
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	33,457.00	28,734.00
VALLEY			
88-0005-000	ORD PUBLIC SCHOOLS	18,739.00	17,831.00
88-0021-000	ARCADIA PUBLIC SCHOOLS	30,729.00	29,162.00
WASHINGTON			
89-0001-000	BLAIR COMMUNITY SCHOOLS	13,245.00	12,525.00
89-0003-000	FORT CALHOUN COMMUNITY SCHS	14,958.00	14,165.00
89-0024-000	ARLINGTON PUBLIC SCHOOLS	15,067.00	14,367.00
WAYNE			
90-0017-000	WAYNE COMMUNITY SCHOOLS	14,277.00	13,557.00
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	18,026.00	17,078.00
90-0595-000	WINSIDE PUBLIC SCHOOLS	21,983.00	20,719.00
WEBSTER			
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	22,727.00	20,874.00
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	21,618.00	20,408.00
WHEELER			
92-0045-000	WHEELER CENTRAL SCHOOLS	39,457.00	37,359.00
YORK			
93-0012-000	YORK PUBLIC SCHOOLS	14,784.00	14,052.00
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	20,206.00	19,225.00
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	19,792.00	18,532.00
	STATEWIDE	16,377.93	15,113.01

<input checked="" type="checkbox"/> Preschool	<input checked="" type="checkbox"/> Kindergarten	<input checked="" type="checkbox"/> 1st Grade
Teacher: Augustin Sarah Augustin	Teachers: Darly Kubik & Jennifer Topil	Teachers: Abby Kuhn & Jordan Tonniges
PM Preschool (4 yr olds)		
1 Amen, Presley	1 K Adams, Kynzlee	1 K Cardenas Del-Cid, Jayden
2 Diaz Ramos, Dacia	2 T Alt, Tucker	2 T Cruz, Ezmeralda
3 Eastman, Kason	3 T Augustin, Dawson	3 K Del Angel Cruz, Danna (in 12/14)
4 McCracken, Michael	X K Christie, Penelope (in 8/24-Out 1/05)	4 T Fuentes Velasquez, Aliz (in 8/18)
5 Micek, Easton	4 K Cromer, Enid	5 K Fuentes Velasquez, Astrid (in 8/18)
6 Gabel, Emma	5 T Garay Guevara, Ashley (in 12/05)	6 T Gabel, Emery
7 Montero Nataren, Katia	6 K Gomez Solis, Maria (in 10/27)	7 K Gabel, Gracie
8 Noyd, Reeyce	7 T Grams, Payton	8 T Gomez Valdez, Nathaly
9 Pickinpaugh, Barrett	X T Harvey, Tuff (out 10/28)	9 K Hahn, Luna
10 Rabourn, Cole	8 K Herrera, Angel	X K Harvey, Abigail (out 10/28)
11 Sotelo-Corral, Mateo	9 T Hoadley, Maci	10 K Hernandez Vidal, Milena (in 10/24)
12 Stewart, Mya	10 T Jensen, Kree	11 T Hiatt, Ivan
13 Strong-Wetjen, Liam	11 T Johnson, Arjay	12 K Karpisek, Isaac (in 11-10)
* X Templeton, Keigan (out 12/5)	12 K Klosner, Lennon	13 T Martinez, Jaxson
14 Topil, Brooklynn	13 K Lawrence, Aurora	14 T Mohr, Jayce
15 Topil, Cy	14 T Madeksho, Kalliah	15 K Noyd, Nolan
16 Vallejo, Carlos L. (in 10/04)	15 T Manwarren, Waverley	16 T Osantowski, Tenley
17 Vallejo, Valerie	X T Martinez, Joann (in 9/8 out 12/20)	17 K Petersen, Stiles
18 Valtierra-Reyes, Joaquin	16 K Micek, Collins	18 T Rabourn, Owen
19 Vodicka, Jaxtyn	17 T Osantowski, Owen	19 T Rasmussen, Lyla
20 Wagner, Weston	18 K Perry, Brooks	20 K Rivas Guardiola, Alex
	19 K Quintana, Mariano	21 K Robinson, Angelica
	20 K Robinson, Jesse	x T Robinson, Jerome (in 8/30-12/02)
AM Preschool (3 yr olds)	X K Robinson, Rayshaun (in 8/30-out 12/02)	22 T Sabata, Ryker
1 Adams, Zachry (in 9/13)	21 K Selden, Lainee	23 T Sealey, Sophee
2 Alt, Lena	22 K Solis Trujillo, Teresa (in 1/17)	X K Spivey, Hazel (in 8/30-12/02)
3 Cornelio Licon, Henry	23 T Stewart, Cora	24 K Tejkl, Cohen
4 Hernandez Aguilar, Chelsea	24 T Wildasin, Cienna	25 K Tilley, Kendra
5 Hoadley, Rory		26 T Topil, Cale
6 Jensen, Baker		27 K Wagner, Jessa
7 Luettel, Josie		28 K Waite, Orion
8 Micek, Gavin		29 T Weddle, Aria
9 Mohr, Allison		
10 Quintana, Xiomarah (in 10/03)		
11 Selden, Rowdy		
12 Speelman, Jackson		
x Solis Trujillo, Javier (in 1/23)/ out 1/24		
13 Tejkl, Jack		
14 Topil, Blake		
15 Tovar-Chavez, Vanya		
16 Wildasin, Hazel		
* Birth to 3 years		

Enrollment
As of 02/03/2023
PK - 36
PK thru 5th - 209
K thru 5th - 173
6th thru 8th - 88
9th thru 12th - 109
Grand Total - 406

* Birth to 3 yrs old SPED students = 0

The school library's book fair was a tremendous success! We distributed books to 66 students to establish their home libraries, spending \$755 to accomplish this goal. We also fulfilled teacher wishlists for their classroom libraries, providing 136 books at a cost of over \$1500. School personnel and board members received a 15% discount, resulting in a total discount of \$296. The school library obtained nearly \$735 in Scholastic rewards books, accessible to all library users.

The book fair generated gross sales of \$4916.40, including funds for students, classroom libraries, and the school library. Our Scholastic partners were impressed by our exceptional performance, noting that they have not seen such high sales from any other tabletop fair this school year. We have approximately \$1000 remaining in Scholastic reward dollars, which we plan to use to acquire additional resources.

In previous years, our Scholastic rewards have allowed us to purchase early chapter book bins, spinning leveled reader units, and library-bound copies of popular series. We have also invested in a machine to re-bind books that have been damaged, allowing us to extend their usefulness. Thank you for supporting the SRC Husky Library!

Attachment: Photo of the teacher wishlist books purchased.

If I stacked everything on top of each other, that stack would be about 61 inches high!



Board of Education

Shelby-Rising City Public Schools

Regular Meeting

March 20, 2023

7:00 PM

Check # Vendor Name Amount

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
40637	ADA NOYD	59.99
40638	AG - PARTS	394.80
40639	AMAZON	17.39
40640	APPLE INC.	9,719.00
40641	ASSURED FIRE PROTECTION	255.00
40642	AUGUSTIN, SARAH	1,675.26
40643	BILSTEIN, RENEE	1,247.58
40644	BLACK HILLS ENERGY	2,116.15
40645	BLACKBOURN, EMILY	1,247.58
40646	BOUND TO STAY BOUND	16.72
40647	CARLEY, MATT	1,675.26
40648	CASH-WA DISTRIBUTING	344.06
40649	CENTRAL COMMUNITY COLLEGE	208.00
40650	CHROME BOOK PARTS. COM	999.50
40651	CONSTELLATION ENERGY	3,805.81
40652	CROMER, MELINDA	1,675.26
40653	CUBBYS CORPORATE OFFICE	4,980.54
40654	CULLIGAN OF YORK	161.00
40655	DIETZE MUSIC HOUSE	122.50
40656	E.S.U. #7	1,916.23
40657	EAKES OFFICE SOLUTIONS	1,169.61
40658	EDUCATIONAL SERVICE UNIT #7	1,379.06
40659	EDUCATIONAL SERVICE UNIT #7	39,683.68
40660	EGAN SUPPLY CO.	1,422.65
40661	ELECTRONIC ENGINEERING	642.46
40662	ESU#7 ADMINISTRATOR'S ACCOUNT	525.00
40663	EVANS, BRIAN	1,247.58
40664	FAIRFIELD INN & SUITES	119.95
40665	FILTER SHOP	1,969.92
40666	FIRST BOOK	238.78

40667 GABEL, GRANT	1,675.26
40668 GAVER TIRE PROS	108.75
40669 GOULD, ZACHARY	1,675.26
40670 HILAND DAIRY	133.17
40671 HOME DEPOT PRO, THE	346.40
40672 HOMETOWN LEASING	932.27
40673 J.W. PEPPER & SON, INC.	66.50
40674 JACKSON SERVICES, INC	455.11
40675 JAKUB, MADISYN	1,675.26
40676 JENSEN, SARA	1,675.26
40677 JOHN DEERE FINANCIAL	1,087.31
40678 JOSTENS	902.40
40679 JUNIOR LIBRARY GUILD	54.95
40680 KSB SCHOOL LAW, PC, LLO	110.00
40681 LINGO	311.33
40682 LUETTELE, DANIELLE	1,675.26
40683 MACKIN EDUCATIONAL RESOURCES	151.34
40684 MATHESON TRI-GAS INC.	1,253.78
40685 MCGRAW-HILL EDUCATION	27,898.00
40686 NAPA AUTO AND TRUCK PARTS	333.52
40687 NEBRASKA FIRE SPRINKLER	608.00
40688 ORKIN PEST CONTROL	252.50
40689 PATTERSON, MALLORY	594.30
40690 PAY FLEX	100.00
40691 PINNACLE BANK	856.32
40692 PITNEY BOWES GLOBAL FINANCIAL SERVICES	227.97
40693 POLK CO. RURAL PUBLIC POWER DISTRICT	13,104.92
40694 PRAIRIE CREEK FAMILY MEDICINE	130.00
40695 RIGGS, JON	1,675.26
40696 ROCHESTER 100 INC.	333.50
40697 SCHOOL MATE	984.40
40698 SCHUETH, BECKY	1,675.26

40699 SFM	1,477.00
40700 SHELBY AUTO CLINIC	180.17
40701 SHELBY LUMBER CO.	27.54
40702 SMITH ELECTRIC	9,561.05
40703 SPARROW PUBLICATIONS	94.96
40704 STEWART, STACY	1,675.26
40705 STEWART, STEVEN	21.48
40706 TILLEY SPRINKLERS & LANDSCAPING, INC	1,660.00
40707 TONNIGES, JORDAN	1,675.26
40708 TRUCK CENTER COMPANIES	5,777.13
40709 USFOODS	109.06
40710 VERIZON WIRELESS	368.34
40711 VILLAGE OF SHELBY	1,139.95
40712 VOSS, SANDY	1,098.96
40713 WICKHAM, SEAN	1,098.96
40714 WILTON, KRISTEN	1,675.26
40716 WINDSTREAM NEBRASKA INC.	768.45

INVOICE TOTAL: \$ 172,508.71

PAYROLL: \$ 458,864.02

TOTAL: \$ 631,372.73

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

Batch Description: MARCH 2023 GENERAL FUND INVOICES

Processing Month: 03/2023

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: NOYD **ADA NOYD** **PO Number:** **Invoice Number: 31723** **Amount: 59.99**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2590 650 000 0000 0 000 REIMBURSE FOR WEB CAM FOR OFFICE 59.99 N

Vendor ID: AGPARTS **AG - PARTS** **PO Number:** **Invoice Number: 043716,043945** **Amount: 394.80**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2230 650 000 0000 0 000 COMPUTER PARTS 394.80 N

Vendor ID: AMAZON **AMAZON** **PO Number:** **Invoice Number: 31723** **Amount: 17.39**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1150 610 000 0000 0 000 ADDRESS STAMP 10.95 N
 01 2590 610 000 0000 0 000 PENS 6.44 N

Vendor ID: APPLECO **APPLE INC.** **PO Number:** **Invoice Number: AL06834193,AL0710300** **Amount: 9,719.00**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 6992 734 000 0000 0 000 IPADS FOR ELEM. & MACBOOK AIR 9,719.00 N

Vendor ID: ASSURED **ASSURED FIRE PROTECTION** **PO Number:** **Invoice Number: 7890** **Amount: 255.00**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2670 352 000 0000 0 000 WORK ON FIRE SYSTEM 255.00 N

Vendor ID: AUGUSTINSA **AUGUSTIN, SARAH** **PO Number:** **Invoice Number: 31723** **Amount: 1,675.26**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 281 002 0000 0 000 MARCH 2023 HSA 1,675.26 N

Vendor ID: BILSTEINRE **BILSTEIN, RENEE** **PO Number:** **Invoice Number: 31723** **Amount: 1,247.58**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1200 281 000 0000 0 000 MARCH 2023 HSA 1,247.58 N

Vendor ID: BLACKHILLS **BLACK HILLS ENERGY** **PO Number:** **Invoice Number: 31723** **Amount: 2,116.15**

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 621 000 0000 0 000	FUEL		2,116.15		N				
Vendor ID: BLACKBOURN	BLACKBOURN, EMILY	PO Number:		Invoice Number:	31723	Amount:			1,247.58
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 281 001 0000 0 000	MARCH 2023 HSA		1,247.58		N				
Vendor ID: BOUNDTOSTA	BOUND TO STAY BOUND	PO Number:		Invoice Number:	193694	Amount:			16.72
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2220 610 000 0000 0 000	LIBRARY BOOKS		16.72		N				
Vendor ID: CARLEY	CARLEY, MATT	PO Number:		Invoice Number:	31723	Amount:			1,675.26
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 281 001 0000 0 000	MARCH 2023 HSA		1,675.26		N				
Vendor ID: CASHWA	CASH-WA DISTRIBUTING	PO Number:		Invoice Number:	13692424,13710581	Amount:			344.06
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1150 610 000 0000 0 000	ELL SUPPLIES		294.46		N				
01 1190 610 002 0000 0 000	PK SUPPLIES		49.60		N				
Vendor ID: CENTRALCC	CENTRAL COMMUNITY COLLEGE	PO Number:		Invoice Number:	001922498	Amount:			208.00
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2213 330 000 0000 0 000	CPR TRAINING		208.00		N				
Vendor ID: CHROBOOKPA	CHROME BOOK PARTS. COM	PO Number:		Invoice Number:	160228	Amount:			999.50
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2230 650 000 0000 0 000	TECH SUPPLIES		999.50		N				
Vendor ID: CONSTELLA	CONSTELLATION ENERGY	PO Number:		Invoice Number:	3682132	Amount:			3,805.81
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		3,805.81		N	
Vendor ID: CROMER CROMER, MELINDA		PO Number:	Invoice Number: 31723		Amount: 1,675.26	
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1 Check Type:		Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		1,675.26		N	
Vendor ID: CUBBYS CORP CUBBYS CORPORATE OFFICE		PO Number:	Invoice Number: 7098603		Amount: 4,980.54	
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1 Check Type:		Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 626 000 0000 0 000	MAINTENANCE GAS		60.99		N	
01 2710 626 000 0000 0 000	BUS & VAN GAS		4,336.69		N	
01 2712 626 000 0000 0 000	SPED BUS & VAN GAS		582.86		N	
Vendor ID: CULLIGANYO CULLIGAN OF YORK		PO Number:	Invoice Number: 31723		Amount: 161.00	
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1 Check Type:		Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	WATER & RENTAL		161.00		N	
Vendor ID: DIETZE DIETZE MUSIC HOUSE		PO Number:	Invoice Number: 31723		Amount: 122.50	
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1 Check Type:		Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		122.50		N	
Vendor ID: ESU7 E.S.U. #7		PO Number:	Invoice Number: Q2 PRINTING 22-23		Amount: 1,916.23	
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1 Check Type:		Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0000 0 000	CROMER PRINTING		113.03		N	
01 1100 610 000 0170 0 000	MUSIC PRINTING		132.04		N	
01 1100 610 001 0100 0 000	HS ENGLISH		122.10		N	
01 1100 610 001 0145 0 000	HS SCIENCE		423.19		N	
01 1100 610 003 0100 0 000	MS ENGLISH		25.00		N	
01 2220 640 000 0000 0 000	LIBRARY		42.64		N	
01 2410 610 001 0000 0 000	HS PRINCIPAL		42.03		N	
01 2590 610 000 0000 0 000	ELEM OFFICE		116.66		N	
01 1190 610 002 0000 0 000	PK		96.92		N	
01 1100 610 002 0070 0 000	K		112.35		N	
01 1100 610 002 0010 0 000	1ST		67.93		N	

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MARCH 2023 GENERAL FUND INVOICES

01 1100 610 002 0020 0 000	2ND	120.65	N
01 1100 610 002 0030 0 000	3RD	59.91	N
01 1100 610 002 0040 0 000	4TH	304.23	N
01 1100 610 002 0050 0 000	5TH	137.55	N

Vendor ID: EAKESO **EAKES OFFICE SOLUTIONS** **PO Number:** **Invoice Number: 429912,433487** **Amount: 1,169.61**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 0145 0 000 HS SCIENCE FILE FOLDERS 46.30 N
 01 2590 443 000 0000 0 000 COPIER CONTRACT 1,123.31 N

Vendor ID: ESU7NETWOR **EDUCATIONAL SERVICE UNIT #7** **PO Number:** **Invoice Number: 3/6/2023** **Amount: 1,379.06**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2230 432 000 0000 0 000 SERVER WORK 625.00 N
 01 2230 643 000 0000 0 000 NETWORK NE MAR - MAY & IT NETWORK 754.06 N

Vendor ID: ESU7SP **EDUCATIONAL SERVICE UNIT #7** **PO Number:** **Invoice Number: JAN & FEB 2023** **Amount: 39,683.68**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 39,683.68
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2141 591 000 0000 0 000 SPED S.A. PSYCH & LMHP 6,234.15 6,234.15 N
 01 2152 591 000 0000 0 000 3-5 SPEECH 8,973.77 8,973.77 N
 01 1291 591 000 0000 0 000 3-5 EARLY CHILDHOOD 10,154.40 10,154.40 N
 01 1292 591 000 0000 0 000 0-2 EARLY CHILDHOOD 623.05 623.05 N
 01 1200 591 000 0000 0 000 SPED CONTRACTED SERVICES 8,633.11 8,633.11 N
 01 2140 591 000 0000 0 000 S.A. LMHP - REG ED 5,065.20 5,065.20 N

Vendor ID: EGAN **EGAN SUPPLY CO.** **PO Number:** **Invoice Number: 365109** **Amount: 1,422.65**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 PAPER PRODUCTS 1,422.65 N

Vendor ID: ELECTENGIN **ELECTRONIC ENGINEERING** **PO Number:** **Invoice Number: 855001804-1** **Amount: 642.46**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2230 432 000 0000 0 000 IP SOLUTIONS AND REPAIR 642.46 N

Vendor ID: ESU7ADM **ESU#7 ADMINISTRATOR'S ACCOUNT** **PO Number:** **Invoice Number: 3623** **Amount: 525.00**
 Description: Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2213 330 000 0000 0 000	CY WAKEMAN REGISTRATION		525.00		N	
Vendor ID: EVANSBRIAN	EVANS, BRIAN	PO Number:	Invoice Number: 31723		Amount:	1,247.58
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		1,247.58		N	
Vendor ID: FAIRFIELD	FAIRFIELD INN & SUITES	PO Number:	Invoice Number: 434C400011358		Amount:	119.95
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 580 000 0000 0 000	HOTEL RM FOR TRANSITION CONFERENCE		119.95		N	
Vendor ID: FILTERSHOP	FILTER SHOP	PO Number:	Invoice Number: 186184		Amount:	1,969.92
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	FILTERS		1,969.92		N	
Vendor ID: FIRSTBOOK	FIRST BOOK	PO Number:	Invoice Number: 7000856662		Amount:	238.78
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2220 640 000 0000 0 000	LIBRARY BOOKS		238.78		N	
Vendor ID: GABEL	GABEL, GRANT	PO Number:	Invoice Number: 31723		Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 003 0000 0 000	MARCH 2023 HSA		1,675.26		N	
Vendor ID: GAVERTIREP	GAVER TIRE PROS	PO Number:	Invoice Number: 99022823		Amount:	108.75
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2712 340 000 0000 0 000	SPED BUS ALLIGNMENT - 1ST CHECK WAS LOST		108.75		N	
Vendor ID: GOULDZACH	GOULD, ZACHARY	PO Number:	Invoice Number: 31723		Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 001 0000 0 000	MARCH 2023 HSA		1,675.26		N	

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MARCH 2023 GENERAL FUND INVOICES

Vendor ID: HILAND	HILAND DAIRY	PO Number:	Invoice Number: 0349615,0349471	Amount:	133.17
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 0150 0 000	CHOC MILK		133.17		N
Vendor ID: HOMEDEPOT	HOME DEPOT PRO, THE	PO Number:	Invoice Number: 730837481	Amount:	346.40
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	AUTOSCRUBBER PADS		346.40		N
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 31723	Amount:	932.27
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 365033638,365035132	Amount:	66.50
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 0170 0 000	MUSIC		66.50		N
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 4987472,4996397	Amount:	455.11
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	RUGS & MOPS		455.11		N
Vendor ID: JAKUBM	JAKUB, MADISYN	PO Number:	Invoice Number: 31723	Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		1,675.26		N
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 31723	Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 001 0000 0 000	MARCH 2023 HSA		1,675.26		N
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 31723	Amount:	1,087.31
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N	
Vendor ID: JOSTENS	JOSTENS	PO Number:	Invoice Number: 30278065,30397273		Amount:	902.40
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2490 610 000 0000 0 000	ACADEMIC GRADUATE		902.40		N	
Vendor ID: JUNIORLIBR	JUNIOR LIBRARY GUILD	PO Number:	Invoice Number: 645353		Amount:	54.95
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2220 640 000 0000 0 000	LIBRARY BOOKS		54.95		N	
Vendor ID: KSBSCHLAW	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 13644		Amount:	110.00
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 110.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2330 317 000 0000 0 000	LEGAL SERVICES		110.00	110.00	N	
Vendor ID: LINGO	LINGO	PO Number:	Invoice Number: 31723		Amount:	311.33
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 530 000 0000 0 000	LONG DISTANCE		311.33		N	
Vendor ID: LUETTEL	LUETTEL, DANIELLE	PO Number:	Invoice Number: 31723		Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		1,675.26		N	
Vendor ID: MACKINEDRE	MACKIN EDUCATIONAL RESOURCES	PO Number:	Invoice Number: 786273		Amount:	151.34
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2220 640 000 0000 0 000	LIBRARY BOOKS		151.34		N	
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 0052135154		Amount:	1,253.78
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		1,253.78		N	

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MARCH 2023 GENERAL FUND INVOICES

Vendor ID: MCGRAW	MCGRAW-HILL EDUCATION	PO Number:	Invoice Number: 127392061001	Amount: 27,898.00
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6997 640 000 0000 0 000	MATH SERIES		27,898.00	N
Vendor ID: NAPAAUTO	NAPA AUTO AND TRUCK PARTS	PO Number:	Invoice Number: 728318,728448	Amount: 333.52
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2730 431 000 0000 0 000	HD, FUSE & DEF		333.52	N
Vendor ID: NEFIRESPR	NEBRASKA FIRE SPRINKLER	PO Number:	Invoice Number: 9510	Amount: 608.00
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 431 000 0000 0 000	REPLACED SPRINKLER HEAD		608.00	N
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 241380975,242543541	Amount: 252.50
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 420 000 0000 0 000	PEST CONTROL		252.50	N
Vendor ID: PATTERSONM	PATTERSON, MALLORY	PO Number:	Invoice Number: 31723	Amount: 594.30
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		594.30	N
Vendor ID: PAYFLEX	PAY FLEX	PO Number:	Invoice Number: 31723	Amount: 100.00
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 291 000 0000 0 000	ADMIN FEES		100.00	N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 31723	Amount: 856.32
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1150 610 000 0000 0 000	GUIDED READING STRIPS		14.98	N
01 2410 610 002 0000 0 000	CANDY		45.86	N
01 2590 643 000 0000 0 000	BAMBOO		531.24	N
01 2590 890 000 0000 0 000	MISC		45.63	N
01 2710 610 000 0000 0 000	PRINTER CARTRIDGE FOR BUS BARN		60.98	N

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

01 2710 626 000 0000 0 000	GAS FOR VAN	157.63	N		
Vendor ID: PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO Number:	Invoice Number: 3317073041	Amount:	227.97
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 443 000 0000 0 000	POSTAGE MACHINE PAYMENT		227.97		N
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 31723	Amount:	13,104.92
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 000 0000 0 000	ELECTRICITY		13,104.92		N
Vendor ID: PRAIRI	PRAIRIE CREEK FAMILY MEDICINE	PO Number:	Invoice Number: 1808	Amount:	130.00
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 290 000 0000 0 000	RASMUSSEN BUS DRIVER PHYSICAL		130.00		N
Vendor ID: RIGGSJON	RIGGS, JON	PO Number:	Invoice Number: 31723	Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		1,675.26		N
Vendor ID: ROCHESTER	ROCHESTER 100 INC.	PO Number:	Invoice Number: 044360	Amount:	333.50
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2410 610 002 0000 0 000	ELEM GREEN FOLDERS		333.50		N
Vendor ID: SCHOMA	SCHOOL MATE	PO Number:	Invoice Number: 000587196	Amount:	984.40
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 251 000 0000 0 000	HIGH SCHOOL PLANNERS		984.40		N
Vendor ID: SCHUETHB	SCHUETH, BECKY	PO Number:	Invoice Number: 31723	Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 001 0000 0 000	MARCH 2023 HSA		1,675.26		N
Vendor ID: SFM	SFM	PO Number:	Invoice Number: 2955179	Amount:	1,477.00

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2590 270 000 0000 0 000	WORK COMP INS		1,477.00		N				
Vendor ID:	SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number:	037807,037794	Amount:	180.17		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	80.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2712 340 000 0000 0 000	SPED VAN & BUS		180.17		80.00 N				
Vendor ID:	SHELBY5	SHELBY LUMBER CO.	PO Number:	Invoice Number:	132808,132790,132568	Amount:	27.54		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		27.54		N				
Vendor ID:	SMITHELECT	SMITH ELECTRIC	PO Number:	Invoice Number:	2871287228732874	Amount:	9,561.05		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2620 431 000 0000 0 000	ELECTRICAL WORK		9,561.05		N				
Vendor ID:	SPARROWPUB	SPARROW PUBLICATIONS	PO Number:	Invoice Number:	1838	Amount:	94.96		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2310 540 000 0000 0 000	LEGAL POSTING		94.96		N				
Vendor ID:	STEWAR	STEWART, STACY	PO Number:	Invoice Number:	31723	Amount:	1,675.26		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2151 281 000 0000 0 000	MARCH 2023 HSA		1,675.26		N				
Vendor ID:	STEVESTEWA	STEWART, STEVEN	PO Number:	Invoice Number:	31723	Amount:	21.48		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 610 000 0000 0 000	REIMBURSEMENT FOR MAINTENANCE SUPPLY		21.48		N				
Vendor ID:	TILLEYSPRI	TILLEY SPRINKLERS & LANDSCAPING, INC	PO Number:	Invoice Number:	131107	Amount:	1,660.00		
Description:		Invoice Date:	03/17/2023	Due Date:	03/20/2023	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	BASIC MAINTENANCE AGREEMENT		1,660.00		N	
Vendor ID: TONNIGESJ	TONNIGES, JORDAN	PO Number:	Invoice Number: 31723		Amount:	1,675.26
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 002 0000 0 000	MARCH 2023 HSA		1,675.26		N	
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: RA111003579		Amount:	5,777.13
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2730 431 000 0000 0 000	BUS REPAIRS		5,777.13		N	
Vendor ID: USFOODS	USFOODS	PO Number:	Invoice Number: 5102650		Amount:	109.06
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1150 610 000 0000 0 000	ELL SUPPLIES		109.06		N	
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 9928815789		Amount:	368.34
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 530 000 0000 0 000	BUS CELL PHONES		368.34		N	
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 242621		Amount:	1,139.95
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 485.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 410 000 0000 0 000	WATER, SEWER & GARBAGE		1,139.95	485.00	N	
Vendor ID: VOSSSANDY	VOSS, SANDY	PO Number:	Invoice Number: 31723		Amount:	1,098.96
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2120 281 001 0000 0 000	MARCH 2023 HSA		1,098.96		N	
Vendor ID: WICKHAMSEA	WICKHAM, SEAN	PO Number:	Invoice Number: 31723		Amount:	1,098.96
Description:		Invoice Date: 03/17/2023	Due Date: 03/20/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 001 0000 0 000	MARCH 2023 HSA		1,098.96		N	

Invoice Listing - Detail
MARCH 2023 GENERAL FUND INVOICES

Vendor ID: WILTON **WILTON, KRISTEN**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 003 0000 0 000 MARCH 2023 HSA

PO Number: **Invoice Number: 31723** **Amount: 1,675.26**
Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,675.26 N

Vendor ID: WINDSTREAM **WINDSTREAM NEBRASKA INC.**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 382 000 0000 0 000 SCHOOL - 573.01, BUS BARN - 195.44

PO Number: **Invoice Number: 31723** **Amount: 768.45**
Invoice Date: 03/17/2023 Due Date: 03/20/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
768.45 N

Batch 1099 Total:	40,358.68	Batch Total:	172,508.71
Report 1099 Total:	40,358.68	Report Total:	172,508.71

BUDGET REPORT

FEBRUARY 2023 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,259,440.00	\$260,058.99	\$1,641,396.82	\$1,618,043.18
1150	ENGLISH LANGUAGE LEARNERS	\$117,300.00	\$6,251.10	\$38,327.37	\$78,972.63
1160	POVERTY - After School Program	\$76,200.00	\$2,429.77	\$17,822.14	\$58,377.86
1190	PRESCHOOL	\$123,100.00	\$10,514.30	\$63,559.79	\$59,540.21
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,576,040.00	\$279,254.16	\$1,761,106.12	\$1,814,933.88
1200	SPECIAL EDUCATION PROGRAMS	\$484,300.00	\$46,020.34	\$324,450.58	\$159,849.42
1291	SPED AGES 3-5	\$2,000.00	\$0.00	\$24,988.66	(\$22,988.66)
1292	SPED AGES 0-2	\$9,000.00	\$0.00	\$1,190.82	\$7,809.18
1295	UNIFIED SPORTS	\$2,025.00	\$0.00	\$1,616.95	\$408.05
1200	SPECIAL EDUCATION PROGRAMS	\$497,325.00	\$46,020.34	\$352,247.01	\$145,077.99
2120	GUIDANCE SERVICES	\$212,350.00	\$13,180.80	\$80,264.49	\$132,085.51
2130	HEALTH SERVICES	\$72,150.00	\$5,254.64	\$34,942.63	\$37,207.37
2140	PSYCHOLOGICAL SERVICES	\$90,000.00	\$0.00	\$21,954.60	\$68,045.40
2141	SPED Psychological services - Age S.A.	\$4,000.00	\$0.00	\$4,958.04	(\$958.04)
2142	PSYCH SPED 3-5	\$350.00	\$0.00	\$0.00	\$350.00
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$100,700.00	\$8,126.19	\$49,767.67	\$50,932.33
2152	SPEECH PATH SPED 3-5	\$11,500.00	\$0.00	\$8,814.11	\$2,685.89
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$1,600.00	\$0.00	\$0.00	\$1,600.00
2161	SPED Occupational Therapy - Age S.A.	\$17,000.00	\$8,019.82	\$29,565.66	(\$12,565.66)
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$200.75	\$413.50	(\$413.50)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$1,398.02	\$4,873.92	\$2,126.08
2173	SPED Physical Therapy - Age 0-2	\$50.00	\$57.13	\$627.89	(\$577.89)
2100	SUPPORTIVE SERVICES PUPILS	\$516,700.00	\$36,237.35	\$236,182.51	\$280,517.49
2211	SCHOOL IMPROVEMENT	\$1,650.00	\$184.09	\$1,178.82	\$471.18
2213	INSTRUCTIONAL STAFF TRAINING	\$7,800.00	\$0.00	\$3,764.20	\$4,035.80
2214	IMPLEMENTATION OF STANDARDS	\$1,850.00	\$0.00	\$0.00	\$1,850.00
2219	OTHER IMPROVEMENT INSTRUCTION SERVICES	\$600.00	\$0.00	\$0.00	\$600.00
2220	LIBRARY/MEDIA SERVICE	\$110,900.00	\$8,875.15	\$57,084.04	\$53,815.96
2224	EDUCATIONAL TV SERVICES	\$8,000.00	\$0.00	\$0.00	\$8,000.00
2230	INSTRUCTION RELATED TECHNOLOGY	\$151,000.00	\$14,112.79	\$76,754.09	\$74,245.91
2240	ACADEMIC STUDENT ASSESSMENT	\$9,425.00	\$288.00	\$782.57	\$8,642.43
2200	SUPPORT SERVICES STAFF	\$291,225.00	\$23,460.03	\$139,563.72	\$151,661.28
2310	BOARD OF EDUCATION	\$40,200.00	\$5,720.26	\$28,239.35	\$11,960.65
2320	EXECUTIVE ADMINISTRATION	\$215,300.00	\$16,522.71	\$100,087.65	\$115,212.35
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$0.00	\$6,967.21	\$3,032.79
2300	SUPPORT SERVICES-GEN ADMIN	\$265,500.00	\$22,242.97	\$135,294.21	\$130,205.79
2410	OFFICE OF THE PRINCIPAL	\$284,600.00	\$11,099.77	\$68,447.00	\$216,153.00
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$286,600.00	\$11,099.77	\$68,447.00	\$218,153.00
2510	GENERAL ADMIN-BUSINESS SERVICE	\$12,000.00	\$0.00	\$9,971.00	\$2,029.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$241,900.00	\$23,318.70	\$137,351.43	\$104,548.57
2500	SUPPORT SERVICES-BUSINESS	\$253,900.00	\$23,318.70	\$147,322.43	\$106,577.57
2610	OPERATION OF PLANT	\$464,200.00	\$44,853.47	\$279,830.95	\$184,369.05
2620	MAINTENANCE OF PLANT	\$161,800.00	\$13,129.98	\$52,935.94	\$108,864.06
2640	CARE & UPKEEP OF EQUIPMENT	\$300.00	\$0.00	\$0.00	\$300.00
2650	GENERAL PURPOSE VEHICLES	\$2,000.00	\$0.00	\$1,827.00	\$173.00
2660	SECURITY	\$11,500.00	\$0.00	\$0.00	\$11,500.00
2670	SCHOOL SAFETY	\$8,900.00	\$0.00	\$4,045.25	\$4,854.75
2600	SUPPORT SERVICES-BLDGS & SITES	\$648,700.00	\$57,983.45	\$338,639.14	\$310,060.86
2710	Pupil Transportation - Regular ED	\$383,700.00	\$17,795.08	\$122,256.48	\$261,443.52
2712	SCHOOL AGE SPEC ED TRANSPORT	\$85,175.00	\$991.88	\$7,869.83	\$77,305.17
2730	VEHICLE SERVICING & MAINTENANCE	\$18,000.00	\$4,822.93	\$18,801.38	(\$801.38)
2700	SUPPORT SERVICES-PUPIL TRANS	\$486,875.00	\$23,609.89	\$148,927.69	\$337,947.31
4600	SITE IMPROVEMENTS	\$0.00	\$0.00	\$720.90	(\$720.90)
4600	SITE IMPROVEMENTS	\$0.00	\$0.00	\$720.90	(\$720.90)
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$1,876.26	\$18,092.54	\$96,907.46
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$1,876.26	\$18,092.54	\$96,907.46
6200	TITLE I	\$121,750.00	\$7,864.47	\$66,645.29	\$55,104.71
6200	TITLE I	\$121,750.00	\$7,864.47	\$66,645.29	\$55,104.71
6406	IDEA 3-5 SPED	\$3,500.00	\$0.00	\$0.00	\$3,500.00
6408	IDEA PART B 0-21	\$78,000.00	\$0.00	\$0.00	\$78,000.00
6422	IDEA ARP PART B - 619	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6400	6400	\$83,000.00	\$0.00	\$0.00	\$83,000.00

6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$100.00	\$0.00	\$0.00	\$100.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$3,000.00	\$37,000.00
6997	COVID - ESSER II	\$98,700.00	\$700.00	\$14,470.00	\$84,230.00
6998	ESSERS III	\$59,800.00	\$0.00	\$8,227.66	\$51,572.34
6900	6900	<u>\$198,600.00</u>	<u>\$700.00</u>	<u>\$25,697.66</u>	<u>\$172,902.34</u>
8000	TRANSFERS	\$50,000.00	\$0.00	\$0.00	\$50,000.00
8000	TRANSFERS	<u>\$50,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50,000.00</u>
01	GENERAL FUND	<u>\$7,391,215.00</u>	<u>\$533,667.39</u>	<u>\$3,438,886.22</u>	<u>\$3,952,328.78</u>

Revenue Summary Report

FEBRUARY 2023 GENERAL FUND

Fund: 01 GENERAL FUND			
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	256,791.56	2,820,769.64
01 1115	CARLINE TAX	0.00	359.50
01 1120	PUBLIC POWER DIST. TAX	23,784.80	28,769.83
01 1125	MOTOR VEHICLES TAX	43,451.47	134,577.83
01 1140	INTEREST	3,308.82	11,249.94
01 1370	PRESCHOOL TUITION	710.00	4,822.45
01 1510	INTEREST ON INVESTMENT	2,219.29	6,286.40
01 1990	OTHER LOCAL RECEIPTS	203.55	1,666.05
Subtotal: LOCAL RECIEPTS		330,469.49	3,008,501.64
01 2110	FINES & LICENSE FEES	709.12	6,782.97
01 2210	ESU RECEIPTS	0.00	7,294.70
Subtotal: COUNTY AND ESU RECEIPTS		709.12	14,077.67
01 3110	STATE AID	53,267.00	319,778.00
01 3120	SPECIAL ED. PROGRAMS	39,504.00	117,356.00
01 3131	PROPERTY TAX CREDIT	244,237.56	244,237.56
01 3180	PRO-RATA MOTOR VEHICLE	0.00	2,665.72
01 3400	STATE APPORTIONMENT TAX	59,725.14	59,725.14
01 3535	HIGH ABILITY LEARNERS	0.00	2,616.00
Subtotal: STATE RECEIPTS		396,733.70	746,378.42
01 4505	TITLE I	0.00	13,325.00
01 4708	MEDICAID	0.00	3,188.17
Subtotal: FEDERAL RECEIPTS		0.00	16,513.17
01 5300	INSURANCE ADJUSTMENTS	0.00	67,707.60
01 5690	OTHER NON-REVENUE RECEIPTS	562.50	8,321.50
Subtotal: NON-REVENUE RECEIPTS		562.50	76,029.10
Fund Total:		728,474.81	3,861,500.00

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

Balance 02/01/23 \$ 186,647.07

RECEIPTS:

Polk County Treasurer	\$	2,377.30
Butler County Treasurer	\$	2,019.61
Interest	\$	181.64

Total Receipts: \$ 4,578.55

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/29/23 \$ 191,225.62

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

Balance 02/01/23 \$ 415,195.18

RECEIPTS:

Polk Co. Treas.	\$ 50,028.65
Butler Co. Treas.	\$ 43,281.35
Interest	\$ 454.63

Total Receipts: \$ 93,764.63

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/28/23 \$ 508,959.81

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

Beginning Balance 2/01/23: \$ 22,468.13

Receipts:

General Fund \$ 3,994.50

Total Receipted: \$ **3,994.50**

Expended Out:

Monthly Claims \$ 4,066.73
Monthly Claims \$ 975.05
Monthly Claims \$ 905.16
Monthly Claims \$ 2,262.98

Total Expended Out: \$ **8,209.92**

Ending Balance 2/28/23: \$ **18,252.71**

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 02/01/23 \$ 2,075,973.49

RECEIPTS:

State of NE -apportionment 2022	\$	59,725.14
South West Dairy Museum- Chocolate milk grant	\$	562.50
Polk County Treas. - motor	\$	34,020.76
Polk County Treas. - Levied	\$	113,014.41
Polk County Treas. - Interest	\$	2,052.59
Polk County Treas. - Fines & Lisc.	\$	306.16
Polk County Treas. - Property Tax Credit	\$	144,355.23
Polk County Treas. - In lieu 5% Gross	\$	23,784.80
Preschool - Tuition	\$	710.00
Butler Co. Treas, - Motor	\$	9,430.71
Butler Co. Treas. - Levied	\$	143,777.15
Butler Co. Treas. - Interest	\$	1,256.23
Butler Co. Treas. - Property Tax Credit	\$	99,882.33
Butler Co. Treas. -Fines & Lisc.	\$	402.96
Savings - Interest	\$	5.32
State of NE - Sped SA	\$	39,504.00
Petty Cash - Interest	\$	9.75
State of NE - State Aid	\$	53,267.00
Village of Shelby - Library Expenses	\$	203.55
Bank - Interest	\$	2,204.22
SRC Lunch Fund - Salaries	\$	7,195.50
Voided check	\$	6,056.34

Total Receipts: \$ 741,726.65

DISBURSEMENTS:

Payroll	\$	455,005.78
Invoices	\$	91,913.45

Total Disbursements: \$ 546,919.23

Balance: 02/28/23 \$ 2,270,780.91

Savings Account	\$	2,270,780.91
Total General Fund Assets 02/28/23	\$	2,279,816.67

SUMMARY SHEET

February 28, 2023

Account Name:	Amount	Amount to CD
General Fund	\$ 2,270,780.91	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 36,981.76	
Petty Cash	\$ 7,834.95	
Building	\$ 191,225.62	
Depreciation	\$ 381,844.15	\$ 172,000.00
Employment Benefit	\$ 18,252.71	
Bond	\$ 508,959.81	
Activity Fund	\$ 103,454.48	
<u>Total of Accounts</u>	<u>\$ 3,528,370.15</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,700,370.15</u>

SHELBY- RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 02/01/23

\$ 62,068.14

RECEIPTS:

	AMOUNT
Online lunch Payments	\$ 1,475.00
Interest	\$ 51.10

\$ 1,526.10

Total Receipts

DISBURSEMENTS:

Name	Ck No.	AMOUNT
Hiland Dairy	3153	\$ 2,481.14
US Foods	3154	\$ 5,034.61
Bimbo Bakeries USA	3155	\$ 727.30
Cash-Wa Distributing	3156	\$ 8,714.27
Cubby's	3157	\$ 18.43
EduTrak	3158	\$ 2,381.28
SRC General Fund	3159	\$ 7,195.50
Pinnacle Bank	6011	\$ 25.00
Magic Wrighter	6012	\$ 34.95

\$ 26,612.48

Ending Balance 02/28/23

\$ 36,981.76

**SHELBY- RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
February 28, 2023**

	Beginning Balance:	\$	380,849.28
RECEIPTS:			
C.O.D. Interest	\$	409.97	
Interest	\$	584.90	
<u>Total Receipts:</u>		\$	994.87
DISBURSEMENTS:			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	<u>381,844.15</u>
Certificate of Deposit			\$172,000.00
	Total Balance	\$	<u>553,844.15</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: **2/1/23** **\$147,419.90**

RECEIPTS:

Total Receipts \$ 18,886.35

Total Receipts: **\$18,886.35**

DISBURSEMENTS:

Total Disbursements \$ 24,851.77

Total Disbursements: **\$24,851.77**

Balance: **2/28/23** **\$141,454.48**

Balance of Account:	\$ 141,454.48
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	\$ 103,454.48

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	147,549.27	(5,965.42)	141,583.85
	Current Assets Subtotal:	147,549.27	(5,965.42)	141,583.85
Total Assets and Deferred Outflows of Resources:		147,549.27	(5,965.42)	141,583.85

Fund Balance

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	(18,102.50)	(2,519.58)	(20,622.08)
05 704 4019	FUND BALANCE - BOYS GOLF	635.00	0.00	635.00
05 704 4020	FUND BALANCE - CONCESSION	7,990.44	3,658.08	11,648.52
05 704 4030	FUND BALANCE - NHS	889.73	(155.00)	734.73
05 704 4040	FUND BALANCE - SRC CLUB	5,373.93	0.00	5,373.93
05 704 4050	FUND BALANCE - CLASS OF 2023	2,738.65	(178.00)	2,560.65
05 704 4060	FUND BALANCE - CLASS OF 2025	1,357.89	0.00	1,357.89
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,131.45	102.53	2,233.98
05 704 4080	FUND BALANCE - CLASS OF 2024	3,110.59	0.00	3,110.59
05 704 4090	FUND BALANCE - CLASS OF 2022	492.00	0.00	492.00
05 704 4100	FUND BALANCE - YEARBOOK	1,620.26	125.00	1,745.26
05 704 4110	FUND BALANCE - MUSIC	(129.31)	12.36	(116.95)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,840.90	(36.40)	3,804.50
05 704 4130	FUND BALANCE - DANCE TEAM	161.80	(26.00)	135.80
05 704 4140	FUND BALANCE - MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	15,689.37	(135.05)	15,554.32
05 704 4170	FUND BALANCE - INTEREST	1,055.07	180.05	1,235.12
05 704 4180	FUND BALANCE - BOOK IT	1,433.47	26.40	1,459.87
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	1,127.54	(3,263.00)	(2,135.46)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	25,380.13	0.00	25,380.13
05 704 4210	FUND BALANCE - WELLNESS CENTER	14,898.92	(195.04)	15,093.96
05 704 4220	FUND BALANCE - FBLA	10,842.08	(3,587.62)	7,254.46
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,085.27	0.00	1,085.27
05 704 4240	FUND BALANCE - QUIZ BOWL	520.00	(100.00)	420.00
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 SHOP	24,565.99	(401.53)	24,164.46
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,683.67	468.67	4,152.34
05 704 4290	FUND BALANCE - STUDENT FEES	3,268.00	0.00	3,268.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,661.40	0.00	4,661.40
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,209.96	0.00	1,209.96
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,872.88	0.00	1,872.88
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,547.73	(42.79)	1,504.94

Balance Sheet

Period Ending: February 2023

User ID: VELASMARI

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4332	FUND BALANCE FACILITY RENTAL	0.00	100.00	100.00
05 704 4333	FUND BALANCE - YADA	2,088.86	(388.58)	1,700.28
	Fund Balance Subtotal:	147,549.27	(5,965.42)	141,583.85
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		147,549.27	(5,965.42)	141,583.85

- 30,000
111,583.85

Invoice Listing - Detail

Batch Description: FEBRUARY 2023, ACTIVITY FUND INVOICES		Processing Month: 02/2023	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: AWARDEN	AWARDS & ENGRAVING	PO Number:	Invoice Number: 11477	Amount: 30.00
Description:		Invoice Date: 02/13/2023	Due Date: 03/13/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13250	Check Date: 02/28/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4017 0 100	ENGRAING STATE WRESTLING PLATE		30.00	N
Vendor ID: BAACKSHANE	BAACK, SHANE	PO Number:	Invoice Number: 2323	Amount: 140.00
Description:		Invoice Date: 02/01/2023	Due Date: 02/03/2023	Status: PP 1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13190	Check Date: 02/03/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 150 000 4016 0 000	VARSITY GIRLS/BOYS BBALL OFFICIALS		140.00	140.00 N
Vendor ID: BEATRICE	BEATRICE PUBLIC SCHOOL	PO Number:	Invoice Number: 2323	Amount: 356.00
Description:		Invoice Date: 02/01/2023	Due Date: 02/04/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13192	Check Date: 02/03/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4190 0 000	THE BIG O SPEECH MEET		356.00	N
Vendor ID: BLACKDAVID	BLACK, DAVID	PO Number:	Invoice Number: 21523	Amount: 70.00
Description:		Invoice Date: 02/14/2023	Due Date: 02/18/2023	Status: PP 1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13233	Check Date: 02/15/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4190 0 000	JUDGE AT FULLERTON SPEECH		70.00	70.00 N
Vendor ID: BLACKBOURN	BLACKBOURN, EMILY	PO Number:	Invoice Number: 21523	Amount: 80.00
Description:		Invoice Date: 02/14/2023	Due Date: 02/18/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13230	Check Date: 02/15/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT FULLERTON SPEECH		80.00	N
Vendor ID: CEDER	CEDER, ERIC	PO Number:	Invoice Number: 21023	Amount: 140.00
Description:		Invoice Date: 02/07/2023	Due Date: 02/10/2023	Status: PP 1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13209	Check Date: 02/10/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 150 000 4015 0 000	VARSITY BOYS/GIRLS BBALL OFFICIALS		140.00	140.00 N
Vendor ID: CENTER4SUR	CENTER FOR SURVIVORS	PO Number:	Invoice Number: 2823	Amount: 445.00
Description:		Invoice Date: 02/01/2023	Due Date: 02/28/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13208	Check Date: 02/08/2023
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4333 0 000	DONATION FROM YADA BAKE SALE		445.00	N
Vendor ID: CONCORDIA	CONCORDIA UNIVERSITY	PO Number:	Invoice Number: 32823	Amount: 250.00

Invoice Listing - Detail

Description:		Invoice Date: 02/23/2023	Due Date: 03/06/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13244	Check Date: 02/28/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	CONCORDIA TRACK AND FIELD ENTRY FEE		250.00		N
Vendor ID: COOPERT	COOPER, TAYLOR	PO Number:	Invoice Number: 21023	Amount:	80.00
Description:		Invoice Date: 02/08/2023	Due Date: 02/11/2023	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13217	Check Date: 02/10/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPRHEY MEET		80.00	80.00	N
Vendor ID: COOPERT	COOPER, TAYLOR	PO Number:	Invoice Number: 2323	Amount:	80.00
Description:		Invoice Date: 02/01/2023	Due Date: 02/04/2023	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13194	Check Date: 02/03/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGING AT BEATRICE MEET		80.00	80.00	N
Vendor ID: ZIMMERMAN	CRYSTAL, ZIMMERMAN	PO Number:	Invoice Number: 22223	Amount:	254.00
Description:		Invoice Date: 02/13/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13239	Check Date: 02/22/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4220 0 000	COOKIES FOR VALENTINE'S DAY FUNDRAISER		254.00		N
Vendor ID: CUBBY'S	CUBBY'S	PO Number:	Invoice Number: 21023	Amount:	275.64
Description:		Invoice Date: 01/31/2023	Due Date: 02/23/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13212	Check Date: 02/10/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	MEAT, OVEN BAGS		223.87		N
05 3200 610 000 4010 0 000	WATER FOR OFFICIALS		8.98		N
05 3200 610 000 4331 0 000	SNACKS FOR STUDENT OF THE MONTH		42.79		N
Vendor ID: ERHARTJEN	ERHART, JENNI	PO Number:	Invoice Number: 21023	Amount:	80.00
Description:		Invoice Date: 02/08/2023	Due Date: 02/11/2023	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13215	Check Date: 02/10/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGING AT HUMPHREY		80.00	80.00	N
Vendor ID: FIELD SK	FIELDS, KEVIN	PO Number:	Invoice Number: 2323	Amount:	140.00
Description:		Invoice Date: 02/01/2023	Due Date: 02/03/2023	Status: PP	1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13189	Check Date: 02/03/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4016 0 000	GIRLS/BOYS VARSITY BBALL OFFICIALS		140.00	140.00	N
Vendor ID: FULLER	FULLERTON HIGH SCHOOL	PO Number:	Invoice Number: 21523	Amount:	256.00

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Description:			Invoice Date: 02/14/2023	Due Date: 02/18/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13229		Check Date: 02/15/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	FULLERTON SPEECH INVITE		256.00		N	
Vendor ID: GILLESPIER	GILLESPIE, ROBERT	PO Number:	Invoice Number: 21523		Amount:	140.00
Description:			Invoice Date: 02/13/2023	Due Date: 02/17/2023	Status: PP	1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13226		Check Date: 02/15/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV/VARSITY BOYS BBALL OFFICIALS		140.00	140.00	N	
Vendor ID: HADLEY	HADLEY-BRAITHWAIT	PO Number:	Invoice Number: 2823		Amount:	1,095.25
Description:			Invoice Date: 01/31/2023	Due Date: 02/15/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13198		Check Date: 02/08/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	CANDY		1,095.25		N	
Vendor ID: HAMPTON	HAMPTON INN	PO Number:	Invoice Number: 2822		Amount:	958.80
Description:			Invoice Date: 02/03/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13201		Check Date: 02/08/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 580 000 4017 0 000	WRESTLING DUALS COMPETITION ROOMS		958.80		N	
Vendor ID: HAMPTON	HAMPTON INN	PO Number:	Invoice Number: 309062		Amount:	159.00
Description:			Invoice Date: 02/04/2023	Due Date: 03/03/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13222		Check Date: 02/14/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 580 000 4017 0 000	HOTEL FOR WRESTLING DUALS		159.00		N	
Vendor ID: HEALY	HEALY AWARDS INC.	PO Number:	Invoice Number: SO0075128		Amount:	1,358.68
Description:			Invoice Date: 02/07/2023	Due Date: 03/03/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13236		Check Date: 02/21/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	DRY ERASE BOARDS		1,358.68		N	
Vendor ID: HEIER	HEIER, TOD	PO Number:	Invoice Number: 21023		Amount:	140.00
Description:			Invoice Date: 02/07/2023	Due Date: 02/10/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13210		Check Date: 02/10/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4016 0 000	VARSITY GIRLS/BOYS BBALL OFFICIALS		140.00		N	
Vendor ID: HEITHOFFTO	HEITHOFF, TODD	PO Number:	Invoice Number: 21023		Amount:	140.00
Description:			Invoice Date: 02/07/2023	Due Date: 02/10/2023	Status: PP	1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13211		Check Date: 02/10/2023	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4016 0 000	VARSITY GIRLS/BOYS BBALL OFFICIALS		140.00	140.00	N	
Vendor ID: HUMPHR HUMPHREY PUBLIC SCHOOL		PO Number:	Invoice Number: 21023		Amount: 232.00	
Description:		Invoice Date: 02/07/2023	Due Date: 02/11/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13218	Check Date: 02/10/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	HUMPHREY SPEECH MEET		232.00		N	
Vendor ID: HYVEE HY VEE		PO Number:	Invoice Number: 22823		Amount: 71.50	
Description:		Invoice Date: 02/10/2023	Due Date: 03/01/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13252	Check Date: 02/28/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4014 0 000	SENIOR FLOWERS		71.50		N	
Vendor ID: JENSESARA JENSEN, SARA		PO Number:	Invoice Number: 2222023		Amount: 10.32	
Description:		Invoice Date: 02/22/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13238	Check Date: 02/22/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4220 0 000	FBLA COOKBOOK SERVICE PROJECT		10.32		N	
Vendor ID: JENSESARA JENSEN, SARA		PO Number:	Invoice Number: 22223		Amount: 322.30	
Description:		Invoice Date: 02/11/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13237	Check Date: 02/22/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4220 0 000	SUPPLIES FOR VALENTINE'S DAY FUNDRAISER		322.30		N	
Vendor ID: JONESKERRI JONES, KERRI		PO Number:	Invoice Number: 22823		Amount: 80.00	
Description:		Invoice Date: 02/21/2023	Due Date: 02/25/2023	Status: PP	1099 Amount: 80.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13247	Check Date: 02/28/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGE AT MCCOOL JCT MEET		80.00	80.00	N	
Vendor ID: JOSTENS JOSTENS		PO Number:	Invoice Number: 21523		Amount: 178.00	
Description:		Invoice Date: 02/08/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13234	Check Date: 02/15/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4050 0 000	CAPS, GOWNS		178.00		N	
Vendor ID: JURGENSENM JURGENSEN, MIKE		PO Number:	Invoice Number: 2323		Amount: 70.00	
Description:		Invoice Date: 02/01/2023	Due Date: 02/03/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13187	Check Date: 02/03/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV GIRLS/BOYS BBALL OFFICIALS		70.00		N	

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Vendor ID: KLOG	K-LOG	PO Number:	Invoice Number: 22-319284-1	Amount:	8,866.50
Description:		Invoice Date: 02/07/2023	Due Date: 03/07/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13253	Check Date: 02/28/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	TROPHY DISPLAY CASE		8,866.50		N
Vendor ID: KOONTZ	KOONTZ, JOANN	PO Number:	Invoice Number: 21023	Amount:	80.00
Description:		Invoice Date: 02/08/2023	Due Date: 02/11/2023	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13216	Check Date: 02/10/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPHREY MEET		80.00		80.00 N
Vendor ID: MARCHOFDIM	MARCH OF DIMES	PO Number:	Invoice Number: 22223	Amount:	255.00
Description:		Invoice Date: 02/20/2023	Due Date: 03/10/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13240	Check Date: 02/22/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4220 0 000	DONATION TO MARCH OF DIMES		255.00		N
Vendor ID: MCCOOLJUNC	MCCOOL JUNCTION HIGH SCHOOL	PO Number:	Invoice Number: 21423	Amount:	75.00
Description:		Invoice Date: 02/10/2023	Due Date: 02/15/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13221	Check Date: 02/14/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4010 0 000	YOUTUBE STREAMING BOYS BBALL		75.00		N
Vendor ID: MCCOOLJUNC	MCCOOL JUNCTION HIGH SCHOOL	PO Number:	Invoice Number: 22823	Amount:	454.00
Description:		Invoice Date: 02/22/2023	Due Date: 02/25/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13249	Check Date: 02/28/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	SPEECH INVITE		454.00		N
Vendor ID: MEDCO	MEDCO SPORTS MEDICINE	PO Number:	Invoice Number: IN96094813	Amount:	29.92
Description:		Invoice Date: 02/13/2023	Due Date: 03/13/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13251	Check Date: 02/28/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	GLOVES		29.92		N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 2823	Amount:	106.07
Description:		Invoice Date: 02/01/2023	Due Date: 03/02/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13200	Check Date: 02/08/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4160 0 000	CROWN		106.07		N
Vendor ID: MEYERDEVAN	MEYER, DEVAN	PO Number:	Invoice Number: 21523	Amount:	140.00
Description:		Invoice Date: 02/13/2023	Due Date: 02/17/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13228	Check Date: 02/15/2023	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV/VARSITY BOYS BBALL OFFICIALS		140.00		N	
Vendor ID: NEFBLA NEBRASKA FBLA		PO Number:	Invoice Number: 2023		Amount: 2,246.00	
Description:		Invoice Date: 02/15/2023	Due Date: 02/15/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13225	Check Date: 02/15/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4220 0 000	CHAPTER MEETING REGISTRATION		2,246.00		N	
Vendor ID: NEFBLAFOUN NEBRASKA FBLA FOUNDATION TRUST		PO Number:	Invoice Number: 22223		Amount: 100.00	
Description:		Invoice Date: 02/22/2023	Due Date: 03/02/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13241	Check Date: 02/22/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4220 0 000	MANAGER CONTRIBUTION FROM FBLA		100.00		N	
Vendor ID: NEFFAASSOC NEBRASKA FFA ASSOCIATION		PO Number:	Invoice Number: 1005CVP		Amount: 50.00	
Description:		Invoice Date: 02/01/2023	Due Date: 04/02/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13205	Check Date: 02/08/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4270 0 000	STATE OFFICER CHAPTER VISIT		50.00		N	
Vendor ID: GFWC NEBRASKA GFWC		PO Number:	Invoice Number: 2823		Amount: 100.00	
Description:		Invoice Date: 02/01/2023	Due Date: 02/23/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13203	Check Date: 02/08/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4240 0 000	MIDDLE SCHOOL QUIZ BOWL		100.00		N	
Vendor ID: NELANDDIST NEBRASKA LAND DISTRIBUTORS		PO Number:	Invoice Number: 453323		Amount: 528.75	
Description:		Invoice Date: 02/01/2023	Due Date: 02/22/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13197	Check Date: 02/08/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR. PEPPER		528.75		N	
Vendor ID: NIMCO NIMCO, INC		PO Number:	Invoice Number: 517823		Amount: 388.58	
Description:		Invoice Date: 10/18/2022	Due Date: 02/17/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13224	Check Date: 02/14/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4333 0 000	BE KIND SHIRTS		388.58		N	
Vendor ID: NORTHEAST NORTHEAST COMMUNITY COLLEGE-NORFOLK		PO Number:	Invoice Number: 20823		Amount: 250.00	
Description:		Invoice Date: 02/01/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13206	Check Date: 02/08/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4270 0 000	EMILLY WILLIS SCHOLARSHIP		250.00		N	

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Vendor ID: NORTHEAST	NORTHEAST COMMUNITY COLLEGE-NORFOLK	PO Number:	Invoice Number: 2323	Amount: 250.00
Description:		Invoice Date:	02/01/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13193	Check Date:
05 3200 610 000 4030 0 000	NHS SCHOLARSHIP FOR EMILY WILLIS	Cost Center ID		1099 Amount: 0.00
		<u>Detail Amount</u>	250.00	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
Vendor ID: NORTHEAST	NORTHEAST COMMUNITY COLLEGE-NORFOLK	PO Number:	Invoice Number: 2823	Amount: 80.00
Description:		Invoice Date:	01/27/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13204	Check Date:
05 3200 610 000 4270 0 000	LUNCH TICKETS	Cost Center ID		1099 Amount: 0.00
		<u>Detail Amount</u>	80.00	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 2823	Amount: 793.55
Description:		Invoice Date:	01/31/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13207	Check Date:
05 3200 610 000 4020 0 000	SUPPLIES FOR CONCESSIONS	Cost Center ID		1099 Amount: 0.00
05 3200 890 000 4220 0 000	FUTURE BUSINESS LEADERS OF AMERICA REG.	<u>Detail Amount</u>	90.26	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
05 3200 610 000 4280 0 000	BOWLING AND PIZZA	<u>Detail Amount</u>	108.33	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
05 3200 610 000 4210 0 000	GOOGLE TV	<u>Detail Amount</u>	194.96	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
Vendor ID: POTTERTAYL	POTTER, TAYLOR	PO Number:	Invoice Number: 51523	Amount: 70.00
Description:		Invoice Date:	02/14/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13231	Check Date:
05 3200 890 000 4190 0 000	JUDGE AT FULLERTON SPEECH	Cost Center ID		1099 Amount: 70.00
		<u>Detail Amount</u>	70.00	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
Vendor ID: RINKOL	RINKOL, TERRY	PO Number:	Invoice Number: 2323	Amount: 70.00
Description:		Invoice Date:	02/01/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13188	Check Date:
05 3200 150 000 4015 0 000	JV GIRLS/BOYS BBALL OFFICIALS	Cost Center ID		1099 Amount: 0.00
		<u>Detail Amount</u>	70.00	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
Vendor ID: RIVERSIDEP	RIVERSIDE PUBLIC SCHOOLS	PO Number:	Invoice Number: 22823	Amount: 348.00
Description:		Invoice Date:	01/25/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13248	Check Date:
05 3200 890 000 4190 0 000	SPEECH INVITE	Cost Center ID		1099 Amount: 0.00
		<u>Detail Amount</u>	348.00	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N
Vendor ID: RUSSELLISA	RUSSELL, ISAAK	PO Number:	Invoice Number: 21523	Amount: 140.00
Description:		Invoice Date:	02/13/2023	Due Date:
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status: PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13227	Check Date:
05 3200 150 000 4015 0 000	JV/VARSITY BOYS BBALL OFFICIALS	Cost Center ID		1099 Amount: 140.00
		<u>Detail Amount</u>	140.00	<u>Asset/Asset Tag</u>
				<u>In Full</u>
				N

Invoice Listing - Detail

Vendor ID: SCHUETHB	SCHUETH, BECKY	PO Number:	Invoice Number: 2823	Amount:	36.40
Description:		Invoice Date: 02/01/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13199	Check Date: 02/08/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4120 0 000	SUPPLIES FOR PEPRALLY		36.40		N
Vendor ID: SEGNERMORG	SEGNER, MORGAN	PO Number:	Invoice Number: 22423	Amount:	121.53
Description:		Invoice Date: 02/23/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13243	Check Date: 02/24/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	FFA WEEK SUPPLIES		121.53		N
Vendor ID: SHELB5	SHELBY LUMBER CO.	PO Number:	Invoice Number: 131921	Amount:	28.98
Description:		Invoice Date: 01/04/2023	Due Date: 02/04/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13202	Check Date: 02/08/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4160 0 000	SHOP SUPPLIES		28.98		N
Vendor ID: SILVERHAWK	SILVERHAWK SPEECH AND DEBOTE ADVOCATES	PO Number:	Invoice Number: 22823	Amount:	215.00
Description:		Invoice Date: 02/27/2023	Due Date: 03/04/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13245	Check Date: 02/28/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	DISTRICT C2-1		215.00		N
Vendor ID: SPANGLERPA	SPANGLER, PATRICK	PO Number:	Invoice Number: 2323	Amount:	140.00
Description:		Invoice Date: 02/01/2023	Due Date: 02/03/2023	Status: PP	1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13191	Check Date: 02/03/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	VARSITY GIRLS/BOYS BBALL OFFICIALS		140.00	140.00	N
Vendor ID: TROFHOLZTU	TROFHOLZ, TURNER	PO Number:	Invoice Number: 22423	Amount:	26.00
Description:		Invoice Date: 02/21/2023	Due Date: 02/28/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13242	Check Date: 02/24/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4130 0 000	ADMISSION FOR CHEER AT BOYS DISTRICTS		26.00		N
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 2492	Amount:	144.00
Description:		Invoice Date: 02/03/2023	Due Date: 02/17/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13219	Check Date: 02/14/2023	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PIZZA		144.00		N
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 2506	Amount:	192.00

Invoice Listing - Detail

Description:			Invoice Date: 02/10/2023	Due Date: 02/24/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13220	Check Date: 02/14/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		192.00		N	
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 2522	Amount:		112.00
Description:			Invoice Date: 02/17/2023	Due Date: 03/03/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13235	Check Date: 02/21/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		112.00		N	
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 21023	Amount:		70.00
Description:			Invoice Date: 02/08/2023	Due Date: 02/11/2023	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13213	Check Date: 02/10/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGING AT HUMPRHEY MEET		70.00	70.00	N	
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 21523	Amount:		70.00
Description:			Invoice Date: 02/14/2023	Due Date: 02/18/2023	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13232	Check Date: 02/15/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGE FOR FULLERTON MEET		70.00	70.00	N	
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 22823	Amount:		70.00
Description:			Invoice Date: 02/21/2023	Due Date: 03/25/2023	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13246	Check Date: 02/28/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGING AT MCCOOL JCT		70.00	70.00	N	
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 2323	Amount:		70.00
Description:			Invoice Date: 02/01/2023	Due Date: 02/04/2023	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13195	Check Date: 02/03/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGING AT BEATRICE		70.00	70.00	N	
Vendor ID: WILBER	WILBER-CLATONIA PUBLIC SCHOOLS	PO Number:	Invoice Number: 2323	Amount:		432.00
Description:			Invoice Date: 01/26/2023	Due Date: 02/08/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13196	Check Date: 02/03/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	WILBER SPEECH INVITE		432.00		N	
Vendor ID: WILLISEMIL	WILLIS, EMILY	PO Number:	Invoice Number: 21023	Amount:		70.00
Description:			Invoice Date: 02/08/2023	Due Date: 02/11/2023	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13214	Check Date: 02/10/2023		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail

05 3200 890 000 4190 0 000 JUDGE AT HUMPHREY SPEECH

70.00 70.00 N

Batch 1099 Total: 1,870.00

Batch Total: 24,851.77

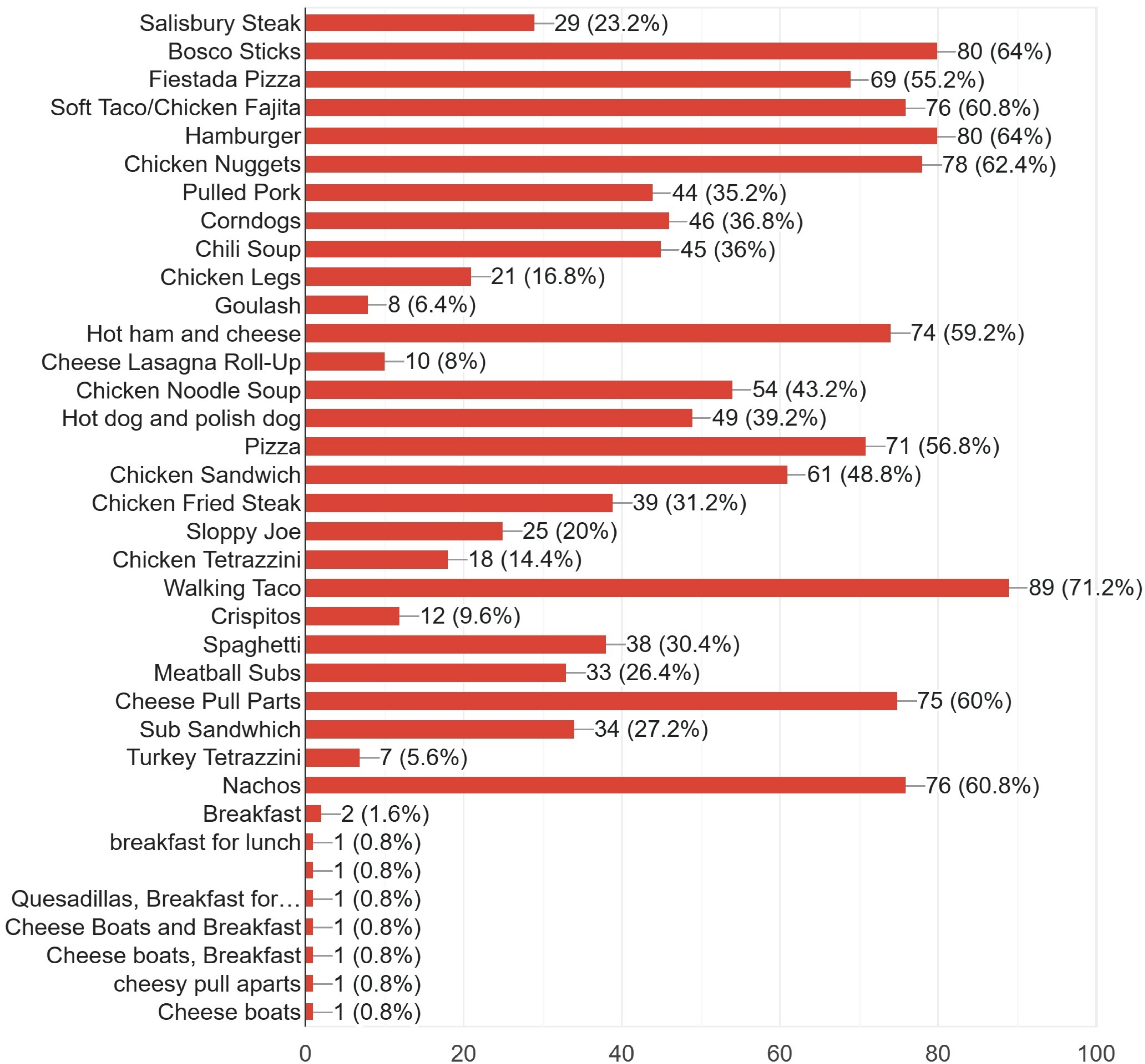
Report 1099 Total: 1,870.00

Report Total: 24,851.77

1. Dance/Cheerleader/Activities
 - a. Fundraising going towards camps and outfitsGPA's
2. Lunch form to be voted on by students
3. Vending Machine (discussions held with Mrs. Scheuth and Mr. Tejkl)
 - a. Cost
 - b. Improving the school
4. 7th or 8th period - small snack time for students
 - a. With schedule change, will be able to explore this more with Advisory being closer to the end of the day
5. Commons area bathroom paint touch up
 - a. Looking at this for the summer but improvements have been made
6. 8:10am start
 - a. Students on board with it.
7. Pizza for this round...Food Truck orders next

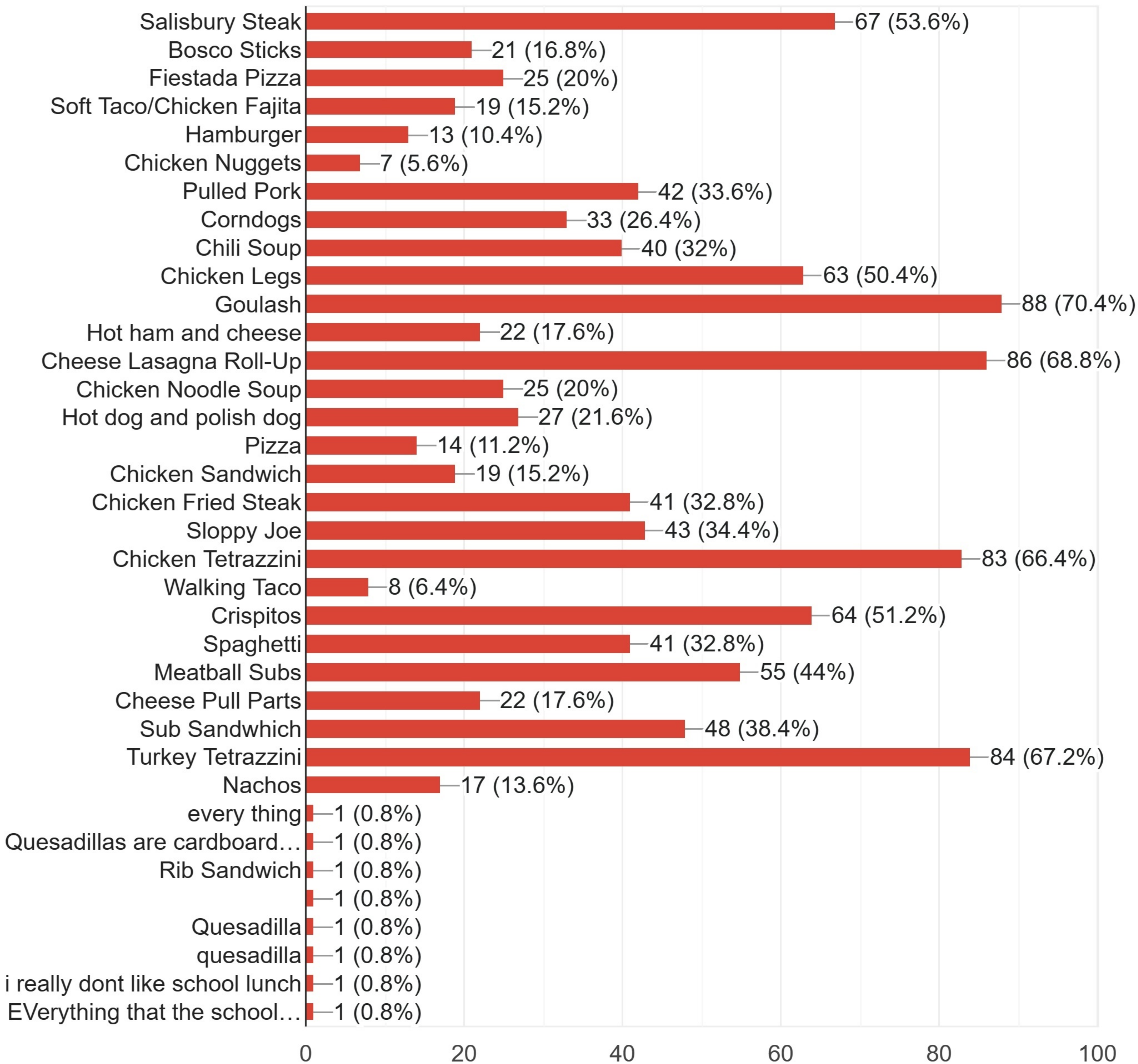
What is your favorite lunch? Pick all of the lunches you enjoy

125 responses



What are your least favorite lunch? Pick all of the lunches you don't enjoy

125 responses



Activity Director Report: March 2023

1. Congratulations to the following:
 - a. Wrestling State Medalists
 - i. Owen Krafka – 3rd Place
 - ii. Justin Knoll – 4th Place
 - iii. Coy Vrbka – 5th Place
 - iv. Eli Fjell – 5th Place
 - b. All-Conference Basketball
 - i. Taya Pinneo -1st Team
 - ii. Ava Larmon – 2nd Team
 - iii. Dalton Pokorney – Honorable Mention
 - iv. Isaac Whitmore – Honorable Mention
 - c. State Speech Qualifiers
 - i. Gavin Ohnemus & Aurora Slusarski competed in Kearney on Thursday
 - d. State FFA
 - i. Angel Barnes – State Degree
 - ii. Alexa Carter – State Degree & Ag Demo
 - iii. Aurora Slusarski – Senior Public Speaking
 - iv. Rylie Carter – Ag Demo
 - v. Aubree Siffring – Ag Demo
 - vi. Jessica Bauers, Logan Lindsley, Hayden Reznicek, Kreyten Zimmerman, & Brooklynn Baker – Ag Science Contest
2. Participation Numbers
 - a. Boys Golf – 7 (Same as last year)
 - b. Track & Field – 43 (up 10 from last year)
 - c. Jr. High Track & Field – 43 (up 2 from last year)
 - d. Anticipated Middle School Speech – 17 (up 4 from last year)
3. Winter Academic All-State Winners
 - a. Boys Basketball
 - i. Payton Silva & Dalton Pokorney
 - b. Girls Basketball
 - i. Ava Larmon & Taya Pinneo
 - c. Wrestling
 - i. Collin Vrbka
 - d. Speech
 - i. Gavin Ohnemus & Jenna Potter
4. Current Activity Openings we are in the process of filling:
 - a. Head Girls Basketball
 - b. Assistant Girls Basketball
 - c. Head Middle School Volleyball
 - d. Assistant High School Track
 - e. Middle School Quiz Bowl

Elementary Administrator Report

→ Summer School

- ◆ I will be discussing summer school with teachers tomorrow.
- ◆ We will be looking at purchasing a formal summer school curriculum for reading this year - and using Bridges (our math intervention curriculum)
- ◆ We are looking at three weeks in June - Summer School to be held M-TH, planning days for teachers on Friday.

→ IXL

- ◆ Elementary students have mastered 1,835 additional skills in the past month!
- ◆ Elementary students are proficient in 2,614 additional skills!
- ◆ Elementary students have practiced a total of 4,888 skills over the past month!

→ Triad Information

- ◆ Principals and ESU7 will be back in the building Monday, March 27th to look into data, walk through classrooms, debrief, and problem solve with me.
- ◆ The problem statement that we will be looking at is: ***K-3 students who start and end the year with an IRIP are not meeting grade level proficiency by the end of the year (as identified by MAP and Acadience Assessments)***

→ Interventions/Extensions

- ◆ 41 students are currently receiving math **interventions** from MeLinda
 - These interventions are broken into 14 groups
 - Each group meets once a week and is pulled from a NON CORE subject
- ◆ 24 students are receiving STEAM **extensions**
 - These extensions are based on grade levels and are pulled from their MATH CORE
- ◆ 23 students are receiving HAL **extensions**
 - These extensions are based on grade levels and are pulled from their READING CORE
- ◆ 30+ students are pulled for Title I interventions with Kelly
 - These interventions take place during small group reading
 - These are considered Tier II interventions
 - As a School Wide Title School - we are able to serve all students (other than SPED students) in our Title I classrooms

→ Title I Family Movie Night

- ◆ We have joined with the S-RC Public Library to host a Family Movie Night on Friday!
- ◆ We will have our Annual Meeting for 10-15 minutes, then watch Sing 2
- ◆ Families can bring chairs, blankets, pillows and add-ins for their popcorn
- ◆ The evening will start at 6:30!

BOE Meeting
March 20th, 2023

1. From the PBIS Desk
 - a. Tardies went down this month as did referrals
2. School Enrollment (As of March. 20, 2023)
 - a. MS = 88
 - b. HS = 110
3. Student Recognition Rally (March)
 - a. 6th – Layla Waite
 - b. 7th – Adelynn Favors
 - c. 8th – Dominic Pleskac
 - d. 9th – Elva Velasco
 - e. 10th – Hunter Barnes
 - f. 11th – Leyton Voss
 - g. 12th – Taryn Fischbach



- i.
4. Staff Members of the Month (March)
 - a. Innovation
 - i. Mandy Peterson
 - b. Integrity
 - i. Kelly Willis
 - c. Accountability
 - i. Shelly Denbo
 - d. Service
 - i. Cory Waite

5. March 7th staff meeting topics

BOE Meeting
March 20th, 2023

- a. Contract turn in date
 - b. Blitz Day schedule (on the 8th)
 - c. PD upcoming on April 11th
 - d. Marzano quick hit meetings on the 30th
 - e. Calendar talk / Early Time starting
 - f. Inventure Day
6. State testing is upcoming for SRC
- a. NSCAS (April 27th for Math and Science (8th only)) & (May 2nd for Reading)
 - b. ACT (March 21st)
 - c. MAP Assessments (May 9th and 10th with an alternative schedule)
7. All accommodations have been submitted to the state and all have been approved
8. MAP
- a. [HS](#)
 - b. [MS](#)
9. ICU
- a. 14 missing assignment from 13 student
10. Department Meetings with ESU next year
- a. ELA for standards
11. CIP Meeting with ESU 7 on January 19th
- a. Year two of our process
12. Otis Pierce coming out on January 24th for Marzano Review
13. Shout out to our students
- a. JH Honor Choir Students who went to Malcom! All superiors!
 - b. Student support throughout many activities
14. Future Dates
- March 21st - ACT testing (in ag room)
 - No Elementary school
 - March 23rd - Inventure Day
 - March 29th - 31st = FFA State
 - April 3rd - 5th = FBLA State
 - April 7th - 10th = Easter Break
 - April 11th = PD
 - April 25th = Track (No School)



SUPERINTENDENT REPORT

MARCH 20TH, 2023

**LIKE A RUNNER
FINISHING THE
LAST FEW MILES
OF A MARATHON,
IT'S TIME TO DIG
DEEP AND GIVE IT
ALL YOU'VE GOT.
FINISH THE YEAR
STRONG.**

SPIRITUAL INSPIRATION

How do you want to finish?

"Like a runner finishing the last few miles of a marathon, it's time to dig deep and give it all you've got. Finish the year strong." - Unknown

Running sucks but it is good for you (so I am told). We have been having a great year but of course there is ups and downs as we continue to run our race. In the end, we have to look inside of ourselves and ask what we want to accomplish. Looking forward to seeing how our students and staff continue to push forward and

what we can do together. It is going to be a great challenge but I feel we are up for it!

Goals for the start of the 4th quarter:

1. How can we close better than we started?
2. State Assessments around the corner, how to push motivation?
3. How to continue to improve and grow in our profession?

Shelby-Rising City Public Schools

Innovation, Integrity, Accountability, & Service



JUST OVER 400 STUDENTS!!!

Average Class Size 15.8

Public Weight Room and Community Library

Starring our Extracurricular Activities:
Speech, One Act, Band, Choir, Dance Team, Cheerleading, Softball, Wrestling, Golf, Student Council, Volleyball, Basketball, Football, SRC-Club, FBLA, FFA, National Honor Society, Unified Bowling, Track, Quiz Bowl



NASB Events

- NASB Legislative Advocacy Day (April 17th) - Lincoln
- NASB Member Golf Outing (June 14) - Kearney
- School Leaders & Law Conference (June 14-15) - Kearney



EOP update

A lot of great information was shared over the two day span. We have a 60 page document that gives us guide on what to do in multiple situations or events. We plan to finalize our plan on April 11th during PD and submit to NDE which is required by the end of June.



Updates on hiring process;

- Principal (18 applicants) ✓
- Industrial Tech (3 candidates) ✓
- Counselor (5 candidates)
- Lower Elementary Teacher (4 candidates)



Legislative Update

- LB231 - Change provisions related to student attendance and require plans for excessive absences
- LB225 - Change provisions relating to the committee on American civics
- LB177 - Adopt the My Student, My Choice Act
- LB 159 - Adopt the Fostering Independence Higher Education Grant Act
- LB 153 - Adopt the Extraordinary Increase in Special Education Expenditures Act
- LB188 - Authorize the Commissioner of Education to issue temporary certificates to teach to veterans as prescribed
- LB201 - Provide a high school graduation requirement relating to federal student aid
- LB178 - Require display of the national motto in schools
- LB99 - Adopt the Hunger-Free Schools Act
- LB141 - Require the State Department of Education to provide guidance to school districts relating to a moment of silence in schools
- LB71 - Change provisions relating to parental involvement in and access to learning materials in schools



NDE Update

- *State Board.*
 - March State Board Meeting - The State Board of Education met on March 2 and 3, 2023 in Lincoln. A full recap of their meeting can be found [here](#). Briefly, the State Board considered the following:
 - ESSER Impacts - NDE staff shared an update on the evaluation of statewide investments of ESSER funds as we near the two-year anniversary of the American Rescue Plan. Resources on ESSER can be found here: <https://www.education.ne.gov/esser/>
 - Updates to Rules 10 and 14 - The Board approved changes to these rules to clarify and update language in compliance with recent legislation,
 - Repeal of Rule 23 - This regulation pertains to the basic skills competency requirement. The Board unanimously approved the repeal of this rule, which will now

go to Governor Pillen for his signature and approval.

- Legislative Positions - The State Board adopted several positions on pending legislation. More information can be found [here](#).
- Commissioner Search - Applications for commissioner closed on March 2. Next steps include:
 - The Ad Hoc Search Committee of the State Board will meet during the week of March 6-10 to discuss the commissioner candidate schedule, and on March 14th to review applications to identify finalists to be interviewed.
 - Finalists will be interviewed at the end of March.
 - Information on the search process is on the NDE website [here](#).
- NRCSA State Conference - Members of the State Board will be in Kearney at the NRCSA conference on March 23rd to engage in a listening session.

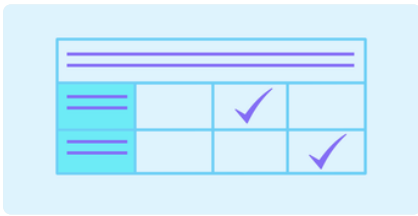
Department Updates:

- [Careers at the NDE](#) - The NDE has some open positions and will soon be posting the Academic Officer role on this site. If you have questions, feel free to contact Joel Scherling at joel.scherling@nebraska.gov
- Nominations for 2024 Teacher of the Year - You can nominate a teacher here: https://nde.qualtrics.com/jfe/form/SV_e2J87A9WreweQEC
- NDE Budget Hearing - Members from the Department will go before the Appropriations Committee on March 15.
- Free School Health Supplies - This program will end in June, with last orders needing to be placed by May 15. We're thankful for the partnership with DHHS in this work.
 - Supplies: <https://epi-dhhs.ne.gov/redcap/surveys/?s=FHEALWKE3W4JHDNK>
 - Free COVID-19 at-home tests: <https://epi-dhhs.ne.gov/redcap/surveys/?s=TPE3YNLHYXEYA79X>



SRC Update:

- Proposal for landscape in
- Winter activities coming to an end
- LED lights continuing to be installed over the holiday
- Bball tournaments have been a huge success!



Nebraska Plan and Governors Plan (according to Jack Moles)

- Under the "Nebraska Plan", Shelby-Rising City would expect to see about \$89K more in state aid.
- Under the Governor's plan it appears you would see around \$760K in increased state funding.
- As I stated earlier today, districts come out ahead in one or the other plans. I didn't dive very deep into yours to see what is going on.

CRC Superintendent Meeting (March 14th)

1. Activity Reports
 1. CRC JH/HS Quiz Bowl - (Dorchester) February 15
- CRC Speech - (Meridian) – February 22
- CRC All Conference Basketball – March 13th (**On-line Voting**)
- CRC Band/Vocal – Monday, Mar. 20 @ NE Lutheran
- Distribute All-Academic Awards

1. Discussion Items
 1. Congratulations to CRC Teams that made State Basketball

1. Girls
 1. McCool Jct
 2. Cross County
2. Boys
 - a. Osceola

1. Action Items

[Activity host assignments](#) for 2023-24

ESU 7 Superintendent Meeting last week

- Parent Survey - Due March 31
- Work Day/Trainings
 - Indicator 13 Self-Assessment: February 8 and March 20. Due April 15.
 - Policies and Procedure: February 21, 9:00am-3:00pm. Due March 30.
 - Targeted Improvement Plan (TIP): March 27, 9:00am-3:00pm. Due May 1.
- Notes:
 - Will there be an increase in rate for Level III programs?
 - Cen7ter is more level
 - LA will be expanding.

Education Committee Hearing Schedule

February 13th

LB 99 (Cavanaugh, M.) Provide free breakfast and lunch to all public school students. Schools would be reimbursed by the State for any meal costs that are not reimbursed by the federal school breakfast, lunch or summer meals program.

LB 201 (Vargas) Require all public high school students to complete the FAFSA prior to graduation. Includes an opt-out provision that can be completed by any parent, guardian, or other person standing in loco parentis to the student.

LB 575 (Kauth) Adopt the Sports and Spaces Act. Each school must designate all group bathrooms and locker rooms within each school building for use by either biological females only or by biological males only. *(See update below)*

February 14th

LB 647 (McDonnell) Beginning July 1, 2024, NDE is required to purchase and loan textbooks, upon individual request, to children who are enrolled in K-12 of a private school. Permits the Legislature to appropriate funds to carry out the provisions of the bill.

LB 630 (McKinney) By July 1, 2025, each school board must adopt a written dress code and grooming policy to be implemented at the start of the 2025-26 school year that is consistent with a model policy developed by NDE in accordance with this bill.

LB 487 (Hunt) Provides that no Nebraska school receiving public funds may discriminate on the basis of race, color, religion, national origin, ancestry, citizen status, gender, sexual orientation, gender identity, disability, or special education status.

LB 320 (Brandt) Makes changes within the TEEOSA formula: (a) Lowers ag land valuation from 72% to 42%; (c) Lowers all other real property from 96% to 86%; (c) Creates a minimum level of basic school funding of 10%; and (d) Creates the TEEOSA Trust Fund.



What is next?

- Bleachers in East Gym (install in the first week of April; tear out will be before then)
- Furniture for remaining HS/MS rooms (will be taking orders at the end of the 1st semester)
- Redoing of Street Joints (May)



Participation #'s (7th - 12th)

Participation %

- Option students (7-12) = $47/38 = 80.9\%$
- 7th = **74.07%**

- 8th = **69.4%**
- 9th = **84.38%**
- 10th = **64.7%**
- 11th = **66.6%**
- 12th = **88.9%**

Overall % = 74.675%



Upcoming due dates:

- Nonpublic Federal Programs within Boundaries Consultation (5/15)
- Title 1 Nonpublic Consultation Form (5/15)
- ESU/District/System/School Information Report (6/30)
- Days in Session/Instructional Program Hours (6/30)
- NE Education Profile (NEP Information) (6/30)
- Report of Suspensions/Expulsions (6/30)
- Annual Participation Report (6/30)
- Pupil Transportation Report (6/30)



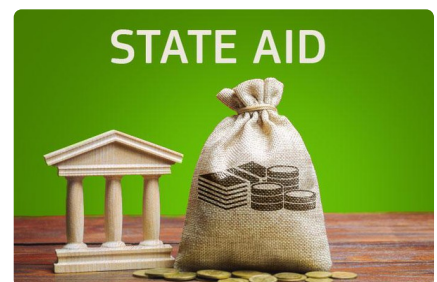
Maintenance

- Salt Spreader - Installed
- Tiles
- Bus Repairs



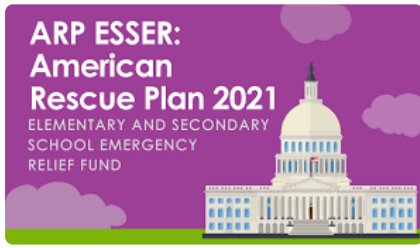
Expenses for the month

- NASB Dues
- Math Curriculum



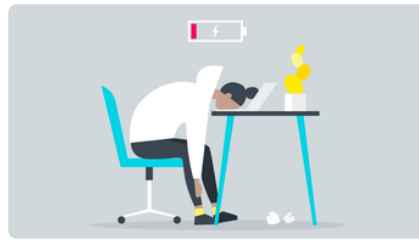
22-23 School Year

- 2021-2022 = \$538,884
- 2022-2023 = \$532,841
- Difference of = (- \$6,043)



ESSER I

Officially closed.



ESSER II Update

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



General Fund Totals and %

- General Fund Asking =
- Spent so far =
- % Spent =

Financial Update:

- **46.53%** of the budget spent; **50%** of the fiscal year completed. **50%** of year remaining and **53.47%** of budget unspent.
- Through February 2023, we have spent **(3,438,886.22)**. At this point in 2022 **(3,990,611.26)** and in 2021 **(3,083,007.31)** had been spent
- The current cash balance in the General Fund is **(\$2,270,780.91)** . In 2022 at this time, the balance was **(\$2,701,215.75)** and in 2020, the balance was **(\$2,657,272.28)**

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

SERVICES PLANNED



51

SERVICES ACCESSED

SERVICE RECIPIENTS

892



744

SERVICE HOURS



\$4,023

DOLLARS SAVED
THROUGH COOPERATIVE
PURCHASING (2019 -
2020)



2020-2021 Service Plan

2021-2022 Service Plan

SERVICE DELIVERY TYPES

ESU Hosted School Hosted
Video Conference



\$59,016.00

DOLLARS SAVED BY
USING ESU SERVICES

COMING UP

What is coming up?

January

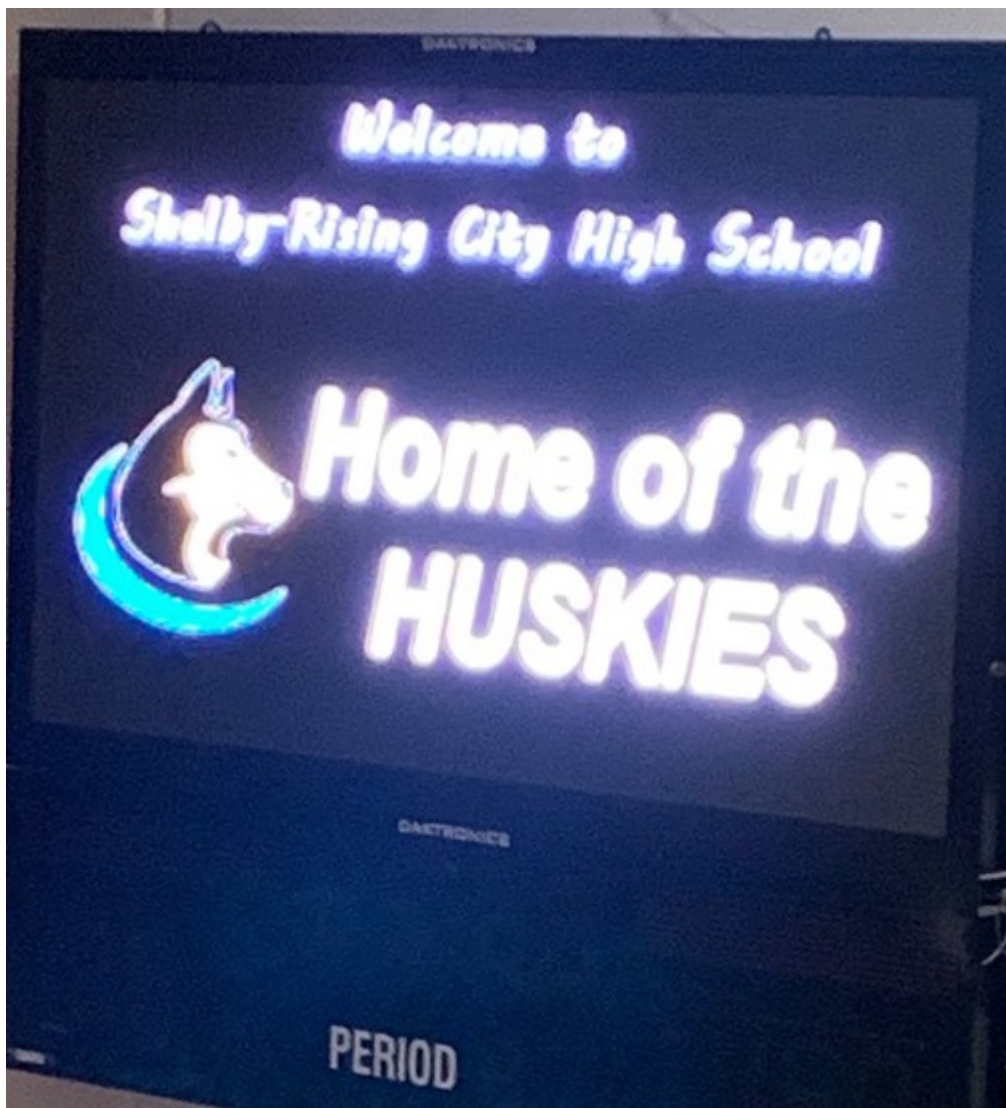
- 4th - Flex Day
- 5th - Start of 2nd Semester
- 11th - Region 1 Superintendent Meeting
- 16th - No School (PD for staff)
- 25th - Data Dig (ESU 7)
- 26th - FFA District CDEs

February

- 1st - Osceola Spelling Bee
- 6th - No School (Parent Teacher Conferences)
- 10th & 11th - Wrestling Districts
- 13th - 16 = Girls Bball Sub-districts
- 16th-18th = State Wrestling
- 17th - NO SCHOOL
- 20th - 24th = FFA Week
- 20th - 23rd = Boys Bball Sub-Districts
- 24th = Girls Bball District Finals
- 25th = Boys Bball District Finals
- 27th = Start of Spring Practice
- 28th - 1st = NHS Product Drive
- 28th = FFA District CDEs
- March 4th = District Speech

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: 145 (February 13th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

I have been working on erate category 2 for some replacement switches and access points along with some battery backups. The rfp's are do by the end of the month and am hoping that equipment will be available this summer to we actually get what I am hoping to have. The tech area for some companies is still running behind as far as production.

I have included a quote for Classlink. ClassLink is a single sign-on solution that gives students access to everything they need to learn, anywhere, with just one password. It solves the problem of too many passwords and too many files scattered about. It provides OneClick single sign-on into web and applications, and instant access to files at school and in the cloud. It will organize all of the different applications that we have into one login. There are 2 different quotes included. The first one is a one time set up cost, that would need to be approved and paid now so we can start getting that part done. The second is the yearly cost which could be approved in June or July before school starts. The setup cost is \$1495.00 and the yearly cost is \$2295.50. With the number of online applications we are using and seem to be adding every year, this would make a quick, efficient way to get kids in all grades into those applications.

I am also proposing a different way to do comptuers for the High School. Starting with this coming years Freshman, we would purchase a new computer for each of them that they would keep for 4 years and then have the option to buy the device after they graduate. The device I am looking at would be a 360° flip design chromebook, so you can fold it over on itself, it will also be touchscreen. The cost per device would be between 330 to 380 depending on a couple of options. The cost would be at most about \$19000.00. We would use reap money to cover the cost of the devices.

COMPULSORY ATTENDANCE

Any child who will reach six years of age prior to January 1 of the current year and who has not reached eighteen years of age shall meet the requirements of mandatory school attendance. Any such child shall attend the academic program on a regular basis, unless a written request to drop the child from the school rolls is made by the parent, guardian or other person having charge, control or custody of the child.

Any child of mandatory attendance age must by law regularly attend a public, private, denominational, parochial school or a combination of such schools not less than the entire school term of the school(s) which the child attends. This does not apply to a child who has obtained a high school diploma or received a General Equivalency Diploma, completed the program of instruction offered by a non-accredited or non-approved school, has reached the age of 18, or who is at least 16 years old and whose parent or guardian has withdrawn the child from school in the manner prescribed by state statute.

Excusal from the "full-time" requirement of the compulsory education law can be granted by the superintendent for a child between 14 and 16 years of age having completed the work of the eighth grade when legal employment due to necessity has been obtained by the student and such a request has been made by a parent/guardian.

Withdrawal To Age 6

The parent/guardian of any child who will not reach six years of age prior to January 1 of the current school year and who is enrolled, may discontinue that enrollment according to procedures provided by the district.

Minimum Age

The district shall admit any child into kindergarten if:

1. the child will reach the age of five years on or before July 31, or
2. the child will reach the age of five years by October 15, and;
 - a. the parent provides an affidavit stating that the child attended kindergarten in another district, or
 - b. the family will be relocating to another district that allows admission within the current year, or
 - c. the child can demonstrate through recognized assessment procedures approved by the board his/her capability of carrying the work of the beginner grade. Each school board shall approve and make available a recognized assessment procedure for determining if a child is capable of carrying the work of kindergarten.

Approved _____ Reviewed _____ Revised _____

The district will use the Developmental Indicators for the Assessment of Learning (DIAL-4) to meet the requirement for a recognized assessment procedure to determine if a child not 5 years of age on or before October 15 of the current year is capable of carrying the work of kindergarten. The board shall update these procedures as the board deems appropriate.

Early Withdrawal at Age Sixteen

A person who has legal or actual charge or control of a child who is at least sixteen years of age may withdraw the child from school if an exit interview is conducted as required below, or if a signed notarized release form is filed with the Commissioner of Education as required by law for a child enrolled in a school that elects not to meet accreditation or approval requirements.

The exit interview shall be conducted at the time and place selected by the superintendent or the superintendent's designee upon receiving the written request of any person who has legal or actual charge or control of a child who is at least sixteen years of age if the child is enrolled in a school operated by the school district or resides in the school district and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the superintendent or the superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include other school district personnel or the child's principal or such principal's designee if the child is enrolled in a private, denominational, or parochial school.

At the exit interview, the person making the written request shall present evidence that the person has legal or actual charge or control of the child and that the child would be withdrawing due to either:

- a) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- b) an illness of the child making attendance impossible or impracticable.

The superintendent or superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign the withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Any withdrawal form signed by the person making the written request shall be valid only if:

- a) the child signs the form unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- b) the superintendent or superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the superintendent or the superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either:
 - 1) financial hardships requiring the child to be employed to support the child's family or dependents of the child, or
 - 2) an illness making attendance impossible or impracticable.

Legal Reference: Neb. Statute 79-201 et seq.

Cross Reference: 502 Student Admissions

STUDENT ATTENDANCE RECORDS

As part of the school district's records, the daily attendance of each student shall be recorded and maintained on file with the permanent records of the district. The district will collect information pertaining to secondary attendance at the beginning of each period to calculate the same to the nearest one-fourth (1/4) day. For the elementary students, attendance shall be collected on a daily basis and calculated to the nearest one half (1/2) day.

It shall be the responsibility of the principals to ensure that such reports contain all information required by law and are filed with the administrative office.

Legal Reference: Neb. Statute 79-205 to 207

Cross Reference: 507 Student Records

Approved _____ Reviewed _____ Revised _____

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the barriers to student attendance. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to illness and shall state the circumstances and number of absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

Any superintendent, principal, teacher, or member of the school board who knows of any violation of the state school attendance laws (79-201) shall report that violation to the school attendance officer within 3 days.

The superintendent shall designate an attendance officer. The attendance officer will immediately investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

1. Excessive Absence:

- 1.1 It shall be the policy of the district to report as truant any student enrolled in the district for exceeding the number of non-school excused absences as defined in the student handbook. For purposes of this policy, such reporting shall not be required of any student who is at least 18 years of age at the time excessive absenteeism occurs. The term "excessive absenteeism," as used herein, shall mean non-school excused absences that exceed eight (8) days cumulatively per semester year or the hourly equivalent.
- 1.2 Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of non-school excused absences. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.
- 1.3 For any semester in which the number of non-school excused absences exceeds eight (8) days or its hourly equivalent, the Superintendent or his/her designee shall see that services which shall include, but not limited to, the following are provided to the student and his/her parent or guardian:
 - 1.3.1 Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
 - 1.3.2 One or more meetings between a school attendance officer, school social worker or other person designated by the school administration if such school does not have a school social worker, the person who has legal or actual control of the child, and the student to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - 1.3.2.1 Illness related to physical or behavioral health of the child;
 - 1.3.2.2 Educational counseling;

- 1.3.2.3 Educational evaluation;
 - 1.3.2.4 Referral to community agencies for economic services;
 - 1.3.2.5 Family or individual counseling; and
 - 1.3.2.6 Assisting the family in working with other community services.
- 1.4 The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.
- 1.5 The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner the required data for the number of students who have dropped out of school.

2. Hearing for the Habitually Absent

- 2.1 The parent or guardian may request a hearing. If a hearing is requested, the recommendation of expulsion will be delayed until the hearing process has been exhausted. The request for a hearing must be submitted, in writing, to the building principal within five (5) school days from the date of receipt of notice of intent to recommend expulsion.
- 2.2 The building principal must schedule the hearing within ten (10) school days of receipt of request for a hearing.
- 2.3 A hearing committee will be formed by the Principal.
- 2.3.1 The hearing committee will consist of the following:
 - 2.3.1.1 The Building Principal
 - 2.3.1.2 The Guidance Counselor
 - 2.3.1.3 Two (2) teachers, who have the student in class during the current semester.
- 2.4 The hearing committee, after hearing all information presented by the student, parent and involved teachers has the following options:
- 2.4.1 Recommend to the Superintendent to continue with the filing of the intent to expel with the Board of Education.
 - 2.4.2 Recommend to the Superintendent to withdraw the intent to expel.
- 2.5 The hearing committee must reduce its finding to writing and submit a copy of the finding to the student, the parent and or guardians, and the Superintendent within five (5) school days of the conclusion of the hearing.

3. Appeal of the Finding of the Hearing Committee

- 3.1 The student or his parents may appeal the finding of the hearing to the Superintendent. The request for a review of the finding must be made in writing and presented to the Superintendent within five (5) school days from receipt of receiving the findings of the Hearing Committee.
- 3.2 The Superintendent will review the minutes of the Hearing Committee, the written comments of the students and his/her parent, and other pertinent information. The Superintendent will reduce his/her finding to writing and mail a

STUDENT ABSENCES - EXCUSED

1. Statement of Philosophy

- 1.1 It is the philosophy of the board that it is the responsibility of the parent and/or guardian, the student, and the school to establish and maintain desirable habits of punctuality and attendance.
- 1.2 Parents and/or guardians are expected to account for student's absences.

2. Definitions

- 2.1 For the purpose of this policy the following definitions will be used;
 - 2.1.1 Elementary student will be a student enrolled in grades Kindergarten through grade five.
 - 2.1.2 Secondary student will be a student enrolled in grades 6 through 12.
 - 2.1.3 All students will be held accountable to all sections of this policy unless there is a designation of elementary or secondary.
 - 2.1.4 Pre-arranged absences are those absences for which the school and teachers are notified a minimum of one day in advance that the student will be absent.
 - 2.1.5 Any student whose absences exceeds ten (10) days or the hourly equivalent per semester may be in violation of state compulsory attendance laws. Additionally, those students jeopardize their opportunity to earn credits or be promoted to the next grade.
 - 2.1.6 School Excused- The parent must provide the school documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to illness documented by a doctor, college visits, court, death of a family member, or suspension.
 - 2.1.7 Not School Excused- Parent acknowledged absences that include but are not limited to illness, vacations, and other situations where the parent notifies the school that the child will be gone.

3. Notification of absence

- 3.1 The parent and/or guardians of each student are required to notify the school each day that a student is to be absent.
- 3.2 Parents are required to call the district office before 9:00 a.m. on the day their child is absent or the district will attempt to call the parent.
- 3.3 If advanced notice cannot be given, then a parent/guardian should call the school stating why their child is absent. The school will call parent(s)/ guardian(s) when a note or call has not been received to inquire the reason for the student's absence. If no contact was able to be made before the student returns to school, the student must bring a signed note by the parent/guardian explaining the absence.

4. Attendance and Excuses

- 4.1 District
- 4.2 Elementary
 - 4.2.1 The following schedule is used to determine if an absence is to be counted as a full or half day on a regular school day. Student absences will be categorized as either school excused, or as not school excused based on the situation. **Parent excused absences will count toward the 10-day limit.**
 - 4.2.1.1 Students need to be in their classrooms by 8:30 AM.
 - 4.2.1.2 If a student arrives at school after 8:30 AM and before 9:15 AM, it will be considered a tardy.

- 4.2.1.3 If a student arrives after 9:15 AM, but by or before 11:00 AM, the absence will be counted as ½ (one-half) day.
- 4.2.1.4 Entry after 11:00 AM will be counted as a full-day absence.
- 4.2.1.5 If a student leaves before 11:00 AM and does not return, the absence is counted as a full day
- 4.2.1.6 If a student leaves after 11:51 AM and does not return, the absence is counted as ½ (one-half) day.
- 4.2.1.7 No absence is counted if a student leaves after 2:57 PM.
- 4.2.2 Special allowances may be made on days with late starts or early dismissals.
- 4.3 Secondary
 - 4.3.1 Student absences will be categorized as either school excused, or as not school excused based on the situation. When possible, students shall notify their teachers in advance of pending absences by completing a pre-arranged absence sheet to the attendance secretary prior to the absence. **Parent excused absences, other than college visits arranged through the guidance office, will count toward the 10-day limit.**
 - 4.3.2 Students participating in school sponsored activities under the direction of a school approved sponsor during the school day will not be counted as absent. In order to practice or participate in any activity the student must be in attendance all day on the day of the activity. Students arriving to school after the first 15 minutes will be considered absent rather than tardy. An exception to this rule would be a pre-arranged absence approved by the Principal. Extenuating circumstances must be approved by the administration.
 - 4.3.3 If the principal suspends a student, the days for which the student is suspended shall not be counted in the total of ten (10) days of allowable absences per semester.
 - 4.3.4 Secondary students arriving to class after the bell rings and before the first 15 minutes will be considered tardy.
 - 4.3.5 Exceptions may be made to the attendance policy with the approval of the secondary principal.
- 4.4 Notification of Student Attendance by the School
 - 4.4.1 Upon reaching the following limits during a semester, the parent and/or guardian will be notified as follows:
 - 4.4.1.1 On the 4th ‘not school excused absence’ a notification letter, e-mail, or phone call will be sent to the parent and/or guardian.
 - 4.4.1.2 On the 6th ‘not school excused absence’ a notification letter will be sent to the parent and/or guardian.
 - 4.4.1.3 On the 8th ‘not school excused absence’ a Barrier to Attendance letter outlining the attendance policy and consequences for additional absences will be mailed to the parent and/or guardian. A meeting will be scheduled, per board policy 503.04, to determine the barriers leading to the attendance issue.
- 4.5 Loss of Credit
 - 4.5.1 Ten (10) days of ‘not school excused absences’ from a class during any one (1) semester will constitute justification for an incomplete or the loss of credit for that semester in that class. Parent excused absences, unexcused absences, or trancies, will be counted toward the ten day

limit. Students who miss the equivalency of ten (10) full days of school per semester are subject to consequences relating to Nebraska compulsory attendance law.

4.6 Reinstatement of Credit/Appeals

4.6.1 When a student has lost credit for a class, the student has two procedures from which to regain the credit.

4.6.1.1 Procedure 1 – In cases of extreme hardship (accidents, extended illness, or other exceptional health related problems such as therapy on a weekly basis) or extenuating circumstances, a student may appeal, in writing, to the Principal for reinstatement of credit.

4.6.1.2 Procedure 2 – When a student is notified of a loss of credit due to absences, an appeal may be made to the Attendance Review Committee. At least four (4) members of the committee need to be present to each meeting. The committee will have the authority to reinstate credit if a majority of the committee agrees sufficient reason for a waiver of the policy exists, place the student's credit on hold based on an attendance improvement plan outlined by the committee, or deny the appeal. The purpose of the meeting is to allow the student and parents/guardian(s) the opportunity to present any information or argument as to why the attendance policy provisions should be waived. A tie vote will result in a decision in the student's favor.

4.6.2 If the student and/or parent/guardian is unsatisfied with the decision of the attendance committee, they will have seven (7) calendar days to appeal the decision to the Superintendent. The Superintendent will conduct a review and within five (5) calendar days will provide a written response to the student. The Superintendent has the authority to reinstate credit, or uphold the decision of the committee. A final appeal may be made to the board within seven (7) calendar days of the Superintendent's decision. The board will have forty five (45) calendar days to provide a written response. The decision of the board is final.

5. Make-up Work

5.1 Elementary

5.1.1 Elementary students will have two (2) school days from the date of their return to school following an absence to make-up the work missed.

5.1.2 If the work is not made up within two (2) school days, a zero (0) will be entered into the grade book for all work missed and not made-up.

5.1.3 Any student who has make-up work may appeal the amount of time to make up the work to the Elementary Principal.

5.1.3.1 The Elementary Principal's decision is final.

5.2 Secondary

5.2.1 Secondary students are to complete all pre-arranged "make-up" work before the absence, or by the due date set by the teacher. Teachers are not required to allow students the opportunity to earn credit for assignments that are not completed prior to the due date set for absences classifying as pre-arranged.

5.2.2 If a secondary student is absent on the day that an assignment is due, the student will be required to turn in the assignment on the first day of his/her return to school. If the student fails to turn in the assignment, the instructor

will enter a grade of zero for that assignment.

5.2.3 Students will have two (2) days from the date of their return to school following an absence to make up work missed as a result of the absence. Students may ask for and receive extra time from their teachers should extenuating circumstances exist.

5.2.4 Any student who has make-up work may appeal the amount of time to make up the work to the teacher or the Secondary Principal.

5.2.4.1 The Secondary Principal's decision is final.

6. College Visitation

6.1 Seniors are allowed two (2) days for college visitation, per school year, if the Guidance Office coordinates the visitation and the parent accompanies the student on the visit. Juniors are allowed one (1) during the second semester for a college visitation. Additional days for college visits must be requested and approved by the principal.

7. Extra-Curricular Participation:

7.1 In order to practice or participate in any activity held outside of school hours the student must be in attendance all day on the day of the activity. The only exception to this section would be a pre-arranged absence approved by the principal.

8. Truancy

8.1 Truancy will be defined as any absence without prior knowledge and/or permission of the school and/or parents. Under these circumstances, a student will be considered truant, whether the absence is for a full day or more, part of the day, or all or part of any class. Truancy will not be tolerated. Truant students will be subject to appropriate disciplinary action. See Board Policy 504.03, The Code of Conduct.

9. Physical Education

9.1 Excuses from home to keep a student out of physical education must be on a day-to-day basis unless accompanied by a doctor's written excuse.

10. Tardy to School

10.1 Elementary

10.1.1 Students are considered tardy when school begins at 8:30 AM and they are not in their assigned rooms. Any time a student enters the building after 8:30 AM they must report first to the office for a pass to class. Additional definitions of being tardy are outlined in the Student Handbook.

10.2 Secondary

10.2.1 For the purpose of this policy, a student reporting to school within the first fifteen (15) minutes of the first period of the school day without a pre-excused absence will be considered to be tardy. A student that is more than fifteen (15) minutes late for the first period will be considered to be absent or truant for that period. See the Student Handbook for additional definition of tardy.

10.2.2 The make-up time will be at the discretion of the Principal.

11. Admit Slips

11.1 The office will collect attendance through Power School.

11.2 Students must have an admit slip/planner signed when arriving late to first period class.

12. Late Enrollment

12.1 Students entering school after the third week of the semester will be prorated on the number of days of allowed absences. Instead of ten (10) days for the

semester, students will have one-half (1/2) day for each week of school left in the semester.

13. Withdrawing from School

- 13.1 Any student who has withdrawn from school and has re-entered, shall not gain nor lose days, but will be reinstated with the same number of days of approved absences as they processed at the time of withdrawal.

Legal Reference: Neb. Statute 79-209
 NDE Rule 10.012.01B

Cross Reference: 505 Student Discipline
 506 Student Activities
 507 Student Records

Approved July, 2014 Reviewed 1-29-2020 Revised 1-29-2020

DISTRICT DEMOGRAPHICS

The Shelby-Rising City Public Schools is a rural, Class III District, located in east central Nebraska along Highways 81 and 92. Shelby Public School and Rising City Public School reorganized into the Shelby-Rising City Public Schools in May 2011. Shelby is a town of 714, located in eastern Polk County (441 square miles). Rising City is a town of 396, located in western Butler County (591 square miles).

HOW WE BECAME SRC

Beginning with the fall of 2011 all students attend school and completed the new expansion in Shelby following a \$15 million renovation and expansion project. Shelby-Rising City High School is classified as a C2-D1 school by the Nebraska School Activities Association depending on which activity students are competing in.

NSCAS PERFORMANCE DATA

The following assessment data compares SRC students vs. the State (NEB) average proficiency % on the 21-22 NSCAS assessments.

21-22 Proficiency	English Language Arts	Mathematics	Science
Percentage Proficient %	SRC / NEB %	SRC / NEB %	SRC / NEB %
3rd Grade	42 / 50	41 / 50	
4th Grade	55 / 52	35 / 46	
5th Grade	42 / 48	38 / 49	71 / 70
6th Grade	48 / 48	17 / 45	
7th Grade	38 / 42	17 / 45	
8th Grade	42 / 46	19 / 41	71 / 63
11th Grade	39 / 32	36 / 24	52 / 47

BOARD OF EDUCATION

- Mr. Geoff Ruth (President)
- Mr. Heath Vrbka (Vice President)
- Mrs. Kasey Hopwood (Secretary)
- Mr. Chris Whitmore (Member)
- Mrs. Crystal Zimmerman (Member)
- Mr. Joe Noyd (Member)

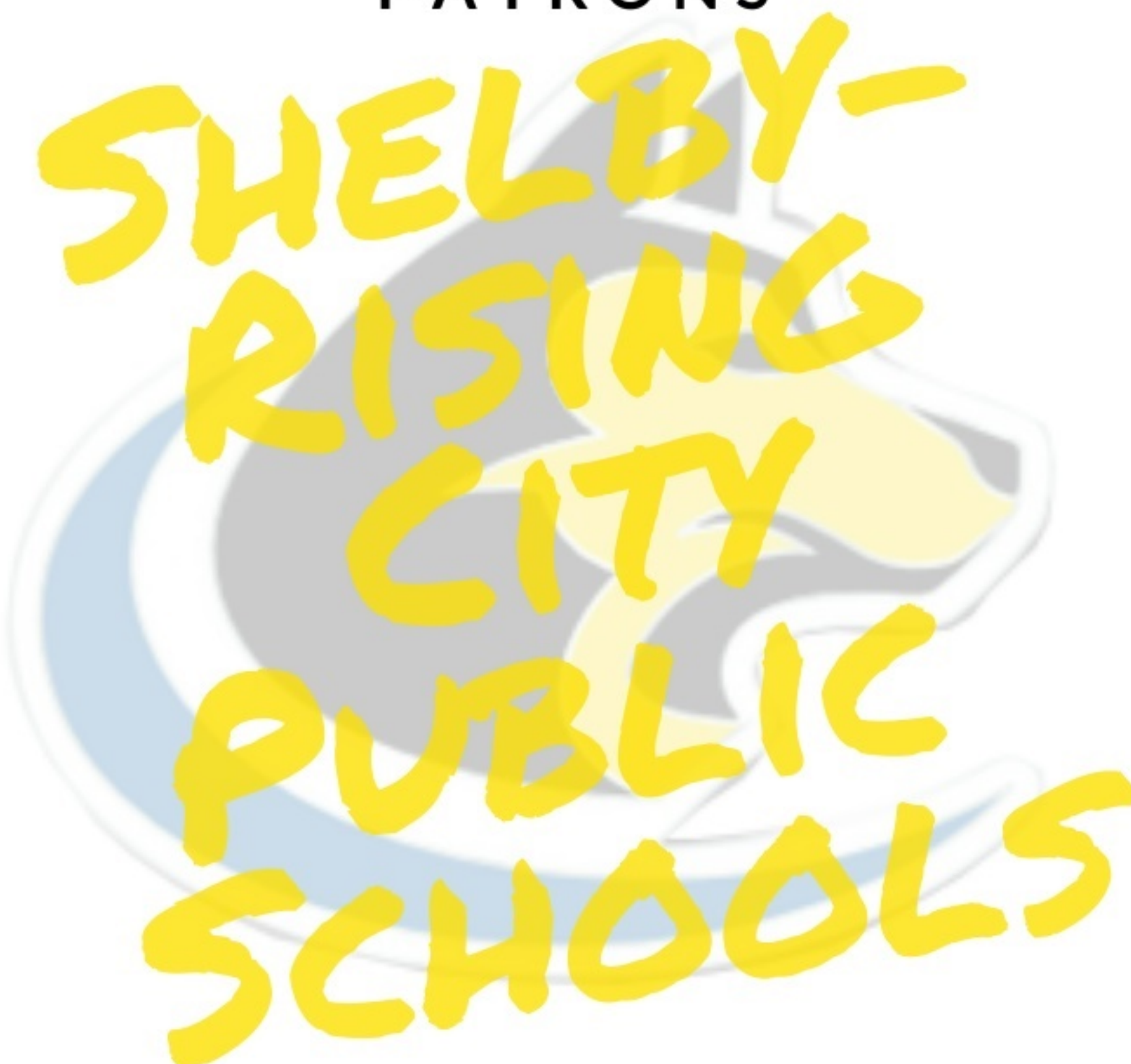
ADMINISTRATION & CABINET

- Mr. Tucker Tejkl (Superintendent)
- Ms. Heather Thompson (Principal PK-5 SPED Dir.)
- Mr. Turner Trofholz (Activities Dir.)
- Mrs. Ada Noyd (Business Manager)
- Mr. Matt Carley (Technology)
- Mrs. Shelly Denbo (Food Service)
- Mr. Steve Stewart (Transport & Maint.)

STAFF

- Administrative Assistances ----- 3
- Administrators -----3
- Certificated Educators -----42
- Food Service -----4
- Maintenance/Custodial ----- 4
- Nurse ----- 1
- Para Professionals ----- 14
- Technology ----- 1
- Transportation -----5
- Total -----77

ANNUAL REPORT TO PATRONS



03.20.23

**INNOVATION,
INTEGRITY,
ACCOUNTABILITY
& SERVICE**



CONTINUOUS IMPROVEMENT

Our "Continuous Improvement Plan "2021-2026" is a living document that provides strategic direction and guidance for Shelby-Rising City Public Schools. Progress on our plan is reported to the board of education at their public meeting throughout the year. To view our entire Continuous Improvement Plan, please visit our website: www.shelby.esu7.org

Current highlights in our district as a result of the Continuous Improvement Plan include:

SRC GOALS:

1. Math Overall Goal:

- a. 85% of students will meet/exceed their projected growth on the spring MAP Math assessment by end of 21-26 school improvement cycle

2. PBIS Overall Goal:

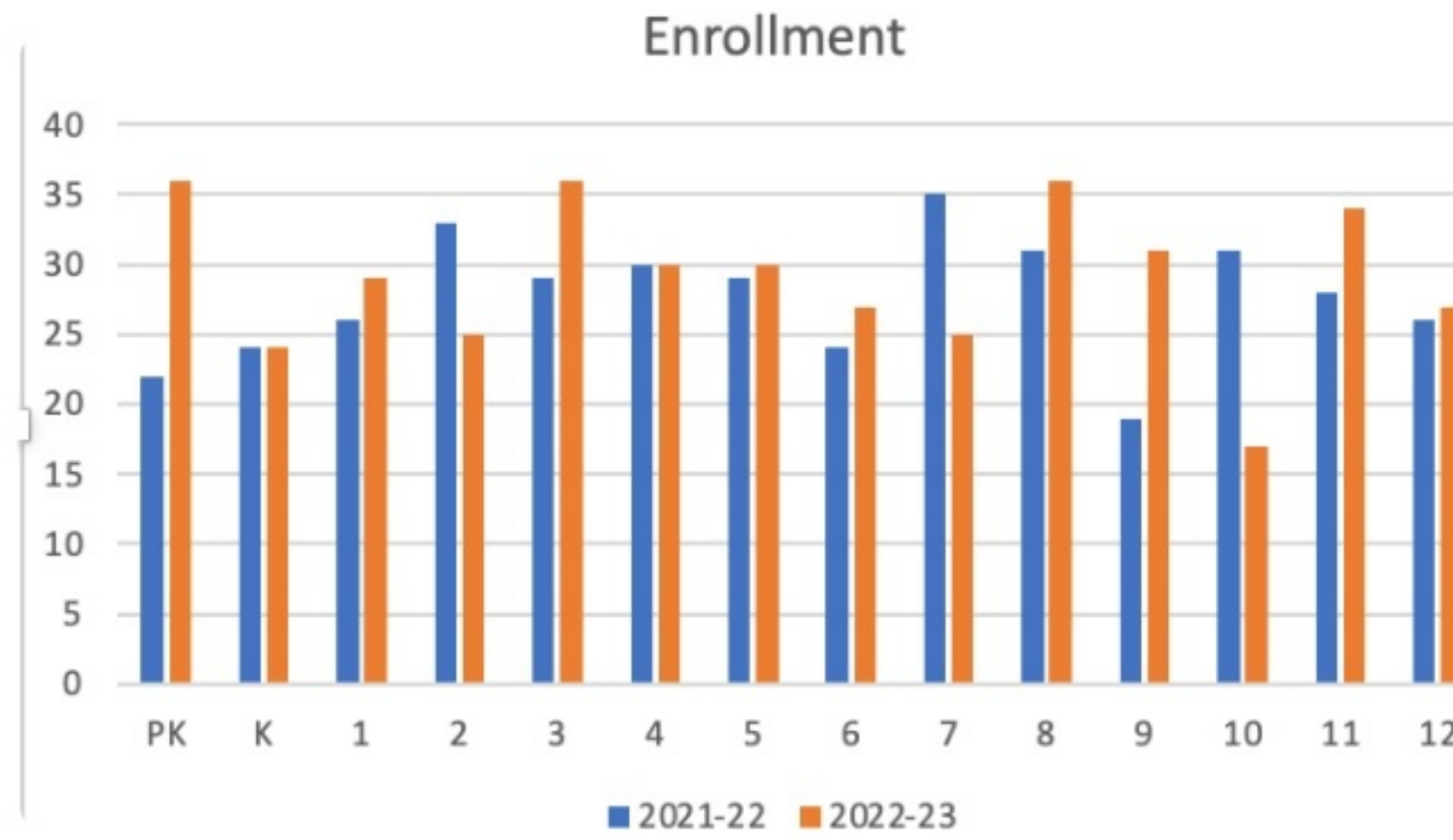
- a. Guide SRC students to be respectful and responsible active learners.

3. Writing Overall Goal:

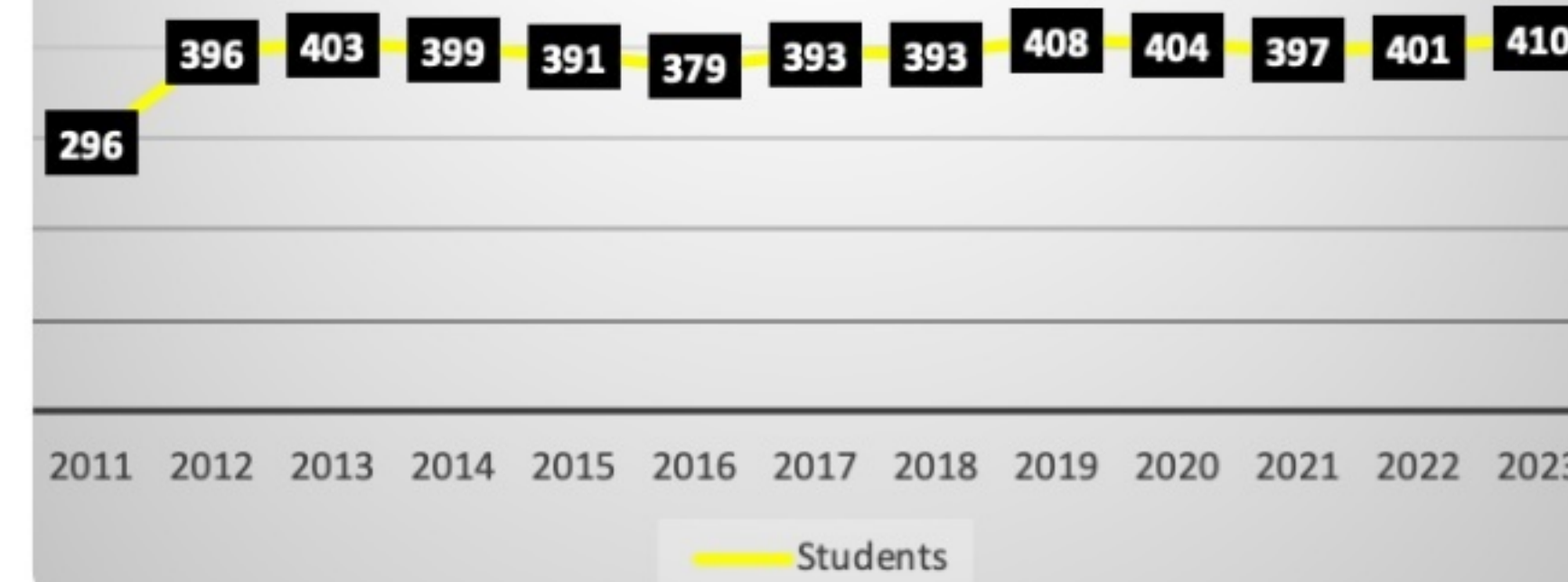
- a. SRC teachers will develop a plan to teach and assess student writing by 2026.

ENROLLMENT BY GRADE

FEBRUARY 22, 2023



Annual Enrollment by Fiscal Year



Shelby-Rising City Public Schools
Innovation, Integrity, Accountability, & Service



FINANCIAL DATA

(3-YEAR COMPARISON)

	2020-2021	2021-2022	2022-2023
District Valuation	\$759,269,502	\$767,345,165	\$791,431,154
General Levy Fund	0.671	0.671	0.650
Special Building Fund	0.02	0.01	0.005
Property Tax for All Funds	\$6,264,731.66	\$6,131,091	\$6,092,965
Budget of General Fund	\$6,264,732	\$6,131,091	\$6,092,965
Budget of Special Building Fund	\$151,853.90	\$76,737	\$39,571
Budget of Bond Fund	\$949,841.15	\$909,091.00	\$909,091
State Aid	\$645,898	\$538,884	\$532,841
Per Pupil Expenditures	\$20,144	\$22,631	

2023-2024 School Calendar

July 2023						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
August 2023						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
September 2023						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
October 2023						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
November 2023						
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
December 2023						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Shelby-Rising City Huskies					
650 N Walnut Street					
402-527-5946 (Fax) 402-527-5133					
Shelby NE 68662					
August 10 - New Staff Orientation					
August 11, 14, 15 - Staff Development					
August 16 - K-12 Starts School (1:25pm out)					
August 21 - Pre-K Starts School					
August 30 - Professional Development (10:10am)					
September 4 - No School Labor Day					
September 22 - (1:25 dismissal)					
September 25 to 29 - Homecoming					
September 27 - Professional Development (10:10am)					
October 2nd - Fall PTC (12pm - 7pm)					
October 20 - End of Quarter (46)					
October 23 - Fall Break - No School					
October 25 - Professional Development (10:10am)					
November 22, 23, 24, - No School Thanksgiving Break					
November 29 - Professional Development (10:10am)					
December 20 - Professional Development (10:10am)					
December 22 - 1:25 dismissal & end of semester (41)					
December 22 - January 3 - Christmas Break					
December 23 to 27 - NSAA Moratorium					
January 3 - Teacher Workday (PD)					
January 4 - Start of 2nd Semester (Normal day)					
January 15 - No School / Professional Development (MLK)					
January 31 - Professional Development (10:10am)					
February 12th - Spring PTC (12pm - 7pm)					
February 16 - Winter Break/No School					
February 28 - Professional Development (10:10am)					
March 6 - End of Quarter (46)					
March 7, 8 & 11 - No School Spring Break					
March 26 - ACT Day / No Elementary School PK-5 (Tentative)					
March 27 - Professional Development (10:10am)					
March 29 to April 1 - No School Easter Break					
April 23 - No School (SRC Track Invite)					
April 24 - Professional Development (10:10am)					
May 8 - Seniors Last Day (37)					
May 11 - Graduation					
May 15 - Professional Development (10:10am)					
May 21 - Last Day of School (1:25 dismissal) (44)					
May 22 - Teacher Work Day (Grades)					
May 24 - Make-Up Day* (Teachers)					
Total Hours	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <th style="font-size: small;">HS/MS</th> <th style="font-size: small;">Elementary</th> </tr> <tr> <td style="text-align: center;">1,179.30</td> <td style="text-align: center;">1,119.11</td> </tr> </table>	HS/MS	Elementary	1,179.30	1,119.11
HS/MS	Elementary				
1,179.30	1,119.11				

January 2024						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
February 2024						
		1	2	3		
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		
March 2024						
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
April 2024						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
May 2024						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
June 2024						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

87 FIRST SEMESTER	
87	Student Days
91	Teacher Contract Days
3	1:25 Dismissals
5	10:10 am Start (PD)

MINUTES OF INSTRUCTION	
Regular Day 6-12 = 407	
Regular Day K-5 = 397	
1:25 Day HS/MS = 285	
1:25 Day Elementary = 275	
10:10am Day HS/MS = 287	
10:10am Day Elementary = 277	

90 SECOND SEMESTER			
6-12	K-5	Student Days	Year
90	90	177/176	
94	Teacher Contract Days	185	
1	1:25 Dismissals		
5	10:10 am Start (PD)		

- No School
- No School (Parent Teacher Conference)
- 2 hour late start (10:10am)
- Beginning/End of Semesters
- Early Out (1:25pm)
- Professional Development (No School for Students)
- End of Quarter



12/12/21

Shelby Rising City

outlines the services your district has projected with ESU 7 for the 21-22 school year. Districts please return to Megan Kassing at ESU7 on or before March 26, 2021. If you have questions please contact Tami Clay.

	School Psychology	LMHP	Speech Lang. Pathologist	Deaf Education	Vision/TVI	O & M	Braille	Vision Para	Homebound Early Childhood	Transition	Resource Coach	Behavior Analyst	Gen7er Para	Gen7er Student(s)	Learning Academy Student(s)	Total Hours	
Building	1002	4071	4001	4024	4030	4048	4050	8001	4003	2012	2002	2013	8001	4012	4021		Building
0-2 Home			29.60						44.40							74.00	0-2 Home
	0.00	0.00	2723.20	0.00	0.00	0.00	0.00	0.00	5328.00	0.00	0.00	0.00	0.00	0.00	0.00	8051.20	
Preschool Home			29.60						44.40							74.00	Preschool Home
	0.00	0.00	2723.20	0.00	0.00	0.00	0.00	0.00	5328.00	0.00	0.00	0.00	0.00	0.00	0.00	8051.20	
Preschool			222.00						488.40							710.40	Preschool
	0.00	0.00	20424.00	0.00	0.00	0.00	0.00	0.00	58608.00	0.00	0.00	0.00	0.00	0.00	0.00	79032.00	
K-5 Shelby Elem	236.80	177.60														414.40	K-5 Shelby Elem
	22496.00	14208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36704.00	
6-8 MS Sec		14.80														14.80	6-8 MS Sec
	0.00	1184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1184.00	
9-12 HS Sec	244.20	88.80								29.60				1776.00		2138.60	9-12 HS Sec
	23199.00	7104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2812.00	0.00	0.00	0.00	51504.00	0.00	84619.00	
Preschool Non-Pub			14.80						14.80							29.60	Preschool Non-Pub
	0.00	0.00	1361.60	0.00	0.00	0.00	0.00	0.00	1776.00	0.00	0.00	0.00	0.00	0.00	0.00	3137.60	
Elem Non-Pub																	Elem Non-Pub
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sec Non-Pub																	Sec Non-Pub
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Regular Ed		310.80														310.80	Regular Ed
	0.00	24864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Hours	481.00	592.00	296.00	0.00	0.00	0.00	0.00	0.00	592.00	29.60	0.00	0.00	0.00	1776.00	0.00	220779.00	
FTE	0.33	0.40	0.20	0.00	0.00	0.00	0.00	0.00	0.40	0.02	0.00	0.00	0.00	1.20	0.00	2.55	
Rate	95.00	80.00	92.00	105.00	130.00	130.00	42.00	29.00	120.00	95.00	95.00	85.00	29.00	29.00	32.00		
Per Service Total	45,695.00	47,360.00	27,232.00	0.00	0.00	0.00	0.00	0.00	71,040.00	2,812.00	0.00	0.00	0.02	51,504.00	0.00	\$245,643.02	
			2 hr TITLE .05 EC .2														1.2 STUDENTS
			.45 total														

TT

LP

tlc



Shelby Rising City

This document outlines the services your district has projected with ESU 7 for the 22-23 school year. Districts please return to Megan Kassing at ESU7 on or before March 25, 2022. If you have questions please contact Tami Clay.

	0-2 2143.591 3-5 2142.591 SA 2141.591 School Psychology	0-2 2143.591 3-5 2142.591 SA 2141.591 LMHP	0-2 2153.591 3-5 2152.591 SA 2151.591 Speech Lang. Pathologist	0-2 2153.591 3- 5 2152.591 SA 2151.591 Deaf Education	0-2 2183.591 3-5 2182.591 SA 2181.591 Vision/TVI	0-2 2183.591 3-5 2182.591 SA 2181.591 O & M	0-2 1292.591 3-5 1291.591 Homebound Early Childhood	1200.591 Transition 0-2 1292 3-5 1291	1200.591 Resource Coach 0-2 1292 3-5 1291	1200.591 Behavior Analyst 0-2 1292 3-5 1291	1200.591 Braille 0-2 1292 3-5 1291	1200.591 Cen7ter/Vision Para	1200.591 Cen7ter Student(s)	1200.591 Learning Academy Student (s)	Total Hours	
Building	1002	4071	4001	4024	4030	4048	4003	2012	2002	2013	4050	8001	4012	4021		Building
0-2 Home	0.00	0.00	30.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.40	0-2 Home
Preschool Home	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	Preschool Home
Preschool	0.00	0.00	45.00	0.00	0.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.38	Preschool
K-5 Shelby Elem	250.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.72	Elem
6-8 MS Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MS Sec
9-12 HS Sec	250.00	215.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	2960.00	0.00	1454.35	HS Sec
Preschool Non-Pub	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Preschool Non-Pub
Elem Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Elem Non-Pub
Sec Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sec Non-Pub
Regular Ed	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75	Regular Ed
Total Hours	500.00	519.00	135.00	0.00	0.00	0.00	444.00	45.00	0.00	0.00	0.00	0.00	2960.00	0.00	124032.55	
FTE	0.34	0.35	0.09	0.00	0.00	0.00	0.30	0.03	0.00	0.00	0.00	0.00	2.00	0.00	3.11	
Rate	97.00	84.00	91.00	105.00	130.00	130.00	120.00	100.00	96.00	96.00	42.00	18.00	27.50	27.50		
Per Service Total	48500.00	43596.00	12285.00	0.00	0.00	0.00	53280.00	4500.00	0.00	0.00	0.00	0.00	81400.00	0.00	\$243,561.00	
21-22 Contracted FTE	0.340	0.40	0.09				0.21	0.03					1.60		2.670	



Shelby Rising City

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outlines the services your district has projected with ESU 7 for the 21-22 school year. Districts please return to Megan Kassing at ESU 7 on or before March 26, 2021. If you have questions please contact Tammi Clay.

Building	1002	4071	4071	4024	4030	4048	4050	8001	4003	2012	2002	2013	8001	4012	4021	Total Hours	Building
School Psychology	LMPH	Speech Lang. Pathologist	Deaf Education	Violent/TV	O & M	Braille	Vision Para	Homebound Early Childhood	Transition	Resource Coach	Behavior Analyst	Center Para	Center Student(s)	Learning Academy		Total Hours	
0-2 Home	0.00	29.60	0.00	0.00	0.00	0.00	0.00	44.40	6328.00	0.00	0.00	0.00	0.00	0.00	74.00	0-2 Home	
Preschool Home	0.00	29.60	0.00	0.00	0.00	0.00	0.00	44.40	6328.00	0.00	0.00	0.00	0.00	0.00	74.00	Preschool Home	
Preschool	0.00	222.00	0.00	0.00	0.00	0.00	0.00	498.40	6328.00	0.00	0.00	0.00	0.00	0.00	8051.20	Preschool	
K-5 Shelby Elem	236.80	177.60	14208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.40	K-5 Shelby Elem	
6-8 MS Sec	0.00	14.80	14208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36704.00	6-8 MS Sec	
9-12 HS Sec	244.20	88.80	1184.00	0.00	0.00	0.00	0.00	29.60	2812.00	0.00	0.00	0.00	0.00	0.00	1184.00	9-12 HS Sec	
Preschool Non-Pub	0.00	14.80	7104.00	0.00	0.00	0.00	0.00	0.00	2812.00	0.00	0.00	0.00	0.00	0.00	64619.00	Preschool Non-Pub	
Elem Non-Pub	0.00	0.00	1361.60	0.00	0.00	0.00	0.00	1776.00	2812.00	0.00	0.00	0.00	0.00	0.00	3137.60	Elem Non-Pub	
Sec Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sec Non-Pub	
Regular Ed	0.00	310.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.80	Regular Ed	
Total Hours	481.00	592.00	296.00	0.00	0.00	0.00	0.00	0.00	592.00	29.60	0.00	0.00	0.00	0.00	229779.00		
FTE	0.33	0.40	0.20	0.00	0.00	0.00	0.00	0.00	0.40	0.02	0.00	0.00	0.00	0.00	0.00		
Rate	95.00	80.00	92.00	105.00	130.00	130.00	42.00	29.00	120.00	95.00	95.00	85.00	29.00	29.00	32.00		
Per Service Total	45,695.00	47,360.00	27,232.00	0.00	0.00	0.00	0.00	0.00	71,040.00	2,812.00	0.00	0.00	51,504.00	0.00	\$245,643.02		
																1.2 STUDENTS	