

Board of Education Regular Meeting
Wednesday, September 13, 2023 7:30 PM
Shelby-Rising City School Library
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. 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: New Staff Member Introductions
 - 4.2. Visitor #2: New Student Board Member (Oath of Office)
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Athletic Director/Activities Director Report
 - 6.2. Elementary Principals Report
 - 6.3. Secondary Principals Report
 - 6.4. Superintendents Report

<https://www.smores.com/4fpwn>
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: State Education Conference November 15th-17th in Omaha (Registration opened today)

https://nasb.envisiams.com/docs/default-source/staedconf/2023-sec-mailer.pdf?sfvrsn=db1e73c_2

8.2. Discussion Item #2: 2024 Bus Quote; discussion could lead to action to reserving a bus for delivery in January/February or wait until the next budget cycle

9. Action Items

9.1. Action Item #1: 1st and 2nd read of Policy 505.03 – Suspension and Expulsion

9.2. Action Item #2: 1st and 2nd reading for Policy 0502.02 - Nonresident Students/Option Enrollment. Within this policy, it states the max number of students per class and how option enrollment can be accepted or denied.

9.3. Action Item #3: Take all necessary action with regard to adoption of the 2023-2024 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

9.4. Action Item #4: Take all necessary action with regard to approval of the Tax Request Resolution for the 2023-2024 School Term for the General Fund, Bond Fund and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

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

I, AIDEN ZIMMERMAN, do solemnly swear that I will support the Constitution of the United States and the Constitution of the state of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of being the student member of Shelby-Rising City School Districts' school board member; according to policy 207.01, and to the best of my ability. My duties are to help provide the School Board with a greater insight into student activities, programs, and needs. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God. Do you solemnly

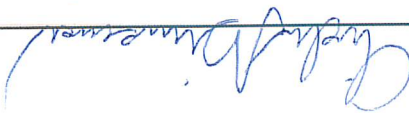
swear to represent Shelby-Rising City Public Schools as more than just a student but as an advisor for all you peers? If so, say, "I will."

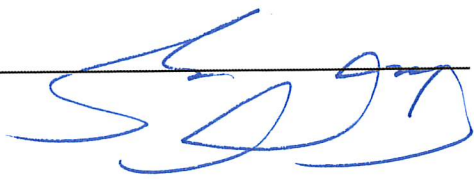
Signed: _____ Date: _____

Witness: _____ Date: _____

I, AIDEN ZIMMERMAN, do solemnly swear that I will support the Constitution of the United States and the Constitution of the state of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of being the student member of Shelby-Rising City School Districts' school board member; according to policy 207.01, and to the best of my ability. My duties are to help provide the School Board with a greater insight into student activities, programs, and needs. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God. Do you solemnly

swear to represent Shelby-Rising City Public Schools as more than just a student but as an advisor for all you peers? If so, say, "I will."

Signed:  Date: 9-13-23

Witness:  Date: 9-13-23

EOY Board of Education Meeting

Tuesday, August 29, 2023 7:00 AM

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

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**

5. **Consent Agenda**

5.1. Minutes

5.2. Treasurers Report

6. **Discussion Items**

6.1. Discussion Item #1: Tax Asking Preparation

7. **Action Items**

7.1. Action Item #1: Transfer to Activities Account

Action(s):

Transfer \$70k to Activities Account. 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

7.2. Action Item #2: Transfer to Depreciation Account

Action(s):

Transfer \$50k to Depreciation Account 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

8. **Set Dates**

9. **Executive Session**

10. **Adjournment**

Speaker (s): Board
President

Action(s):

Motion to adjourn at 7:41am. 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

Board Secretary

Board of Education

Shelby-Rising City Public Schools

Budget Hearing Meeting

September 13, 2023

7:00 PM

Budget Request Meeting

September 13, 2023

7:15 PM

Regular Board of Education Meeting

September 13, 2023

7:30 PM

| Checking | 1 | Fund: 01 | GENERAL FUND | |
|----------|---------------------------------|----------|--------------|----------|
| 41074 | AMAZON | | | 1,992.51 |
| 41075 | AUGUSTIN, SARAH | | | 1,795.86 |
| 41076 | BILSTEIN, RENEE | | | 1,337.40 |
| 41077 | BLACKBOURN, EMILY | | | 1,337.40 |
| 41078 | BORUCH MASONRY CONSTRUCTION LLC | | | 9,981.00 |
| 41079 | BUTLER COUNTY WELDING | | | 742.57 |
| 41080 | CARLEY, MATT | | | 1,795.86 |
| 41081 | CROMER, MELINDA | | | 1,795.86 |
| 41082 | CUBBYS CORPORATE OFFICE | | | 3,111.96 |
| 41083 | DIETZE MUSIC HOUSE | | | 53.66 |
| 41084 | E.S.U. #7 | | | 4,747.69 |
| 41085 | EAKES OFFICE SOLUTIONS | | | 5,557.51 |
| 41086 | EDUCATIONAL SERVICE UNIT #7 | | | 2,131.83 |
| 41087 | EGAN SUPPLY CO. | | | 3,968.28 |
| 41088 | ESU COORDINATING COUNCIL | | | 1,875.00 |
| 41089 | EVANS, BRIAN | | | 1,337.40 |
| 41090 | GABEL, GRANT | | | 1,795.86 |
| 41091 | GAUGHENBAUGH, COLE | | | 637.08 |
| 41092 | GENERAL FUND-PETTY CASH | | | 304.90 |
| 41093 | GOULD, ZACHARY | | | 1,795.86 |
| 41094 | GRAPECITY, INC | | | 5,655.00 |
| 41095 | HOMETOWN LEASING | | | 932.27 |
| 41096 | INGRAM LIBRARY SERVICES INC | | | 332.46 |
| 41097 | J.W. PEPPER & SON, INC. | | | 145.78 |
| 41098 | JACKSON SERVICES, INC | | | 227.18 |
| 41099 | JAKUB, MADISYN | | | 1,795.86 |
| 41100 | JENSEN, SARA | | | 1,795.86 |
| 41101 | JOHN DEERE FINANCIAL | | | 1,087.31 |
| 41102 | KSB SCHOOL LAW, PC, LLO | | | 385.00 |
| 41103 | LEE'S REFRIGERATION | | | 484.90 |

| | |
|--|-----------|
| 41104 LUETTEL, DANIELLE | 1,795.86 |
| 41105 MATHESON TRI-GAS INC. | 783.68 |
| 41106 MCILNAY & COMPANY | 673.75 |
| 41107 MENARDS | 1,123.13 |
| 41108 NAPA AUTO AND TRUCK PARTS | 1,258.70 |
| 41109 NEBUDA SHARPENING SERVICE | 110.50 |
| 41110 ORKIN PEST CONTROL | 117.99 |
| 41111 PATTERSON, MALLORY | 637.08 |
| 41112 PAY FLEX | 600.00 |
| 41113 PINNACLE BANK | 937.26 |
| 41114 PITNEY BOWES GLOBAL FINANCIAL SERVICES | 227.97 |
| 41115 POLK CO. RURAL PUBLIC POWER DISTRICT | 12,060.00 |
| 41116 PRAIRIE CREEK FAMILY MEDICINE | 130.00 |
| 41117 RENAISSANCE LEARNING | 1,358.50 |
| 41118 RIGGS, JON | 1,795.86 |
| 41119 SAVVAS LEARNING COMPANY LLC | 254.94 |
| 41120 SCHOLASTIC INC | 44.69 |
| 41121 SCHOOL LIFE, a division of ImageStuff | 706.30 |
| 41122 SCHUETH, BECKY | 1,795.86 |
| 41123 SFM | 1,332.00 |
| 41124 SHELBY AUTO CLINIC | 887.45 |
| 41125 SHELBY LUMBER CO. | 1,302.88 |
| 41126 SHELBY POST OFFICE | 98.00 |
| 41127 SOFTWARE UNLIMITED INC | 1,292.00 |
| 41128 SPARROW PUBLICATIONS | 230.25 |
| 41129 STEWART, STACY | 1,795.86 |
| 41130 TROFHOLZ, TURNER | 45.85 |
| 41131 TRUCK CENTER COMPANIES | 19.81 |
| 41132 UNIVERSITY OF OREGON | 460.00 |
| 41133 VERIZON WIRELESS | 368.16 |
| 41134 VILLAGE OF SHELBY | 1,134.55 |
| 41135 WICKHAM, SEAN | 1,178.22 |

41137 WILTON, KRISTEN

1,795.86

41136 YOUR PUBLICATION

125.80

INVOICES: \$ 99,415.87

PAYROLL: \$ 465,526.72

TOTAL: \$ 564,942.59

Invoice Listing - Detail
SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | | |
|---|--|---------------------------|--|---|
| Batch Description: SEPTEMBER 2023 GENERAL FUND INVOICES | | Processing Month: 09/2023 | Credit Card Vendor ID: | End of Fiscal Year Expense Invoices: |
| Vendor ID: AMAZON | AMAZON | PO Number: | Invoice Number: 91223 | Amount: 1,992.51 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | BLUETOOTH AUDIO RECEIVERS | | 194.97 | N |
| 01 1100 610 001 0145 0 000 | HS SCIENCE SUPPLIES | | 12.82 | N |
| 01 1100 733 000 0000 0 000 | CHAIRS FOR KRAVIGS RM | | 839.76 | N |
| 01 2410 610 001 0000 0 000 | WIRE BASKETS FOR DONNER | | 19.94 | N |
| 01 2590 610 000 0000 0 000 | OFFICE SUPPLIES | | 130.11 | N |
| 01 1100 610 001 0180 0 000 | IND ARTS SUPPLIES | | 365.91 | N |
| 01 2130 610 000 0000 0 000 | AED BATTERY | | 429.00 | N |
| Vendor ID: AUGUSTINSA | AUGUSTIN, SARAH | PO Number: | Invoice Number: 9523 | Amount: 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | N |
| Vendor ID: BILSTEINRE | BILSTEIN, RENEE | PO Number: | Invoice Number: 9523 | Amount: 1,337.40 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 281 000 0000 0 000 | HSA - SEPT 2023 | | 1,337.40 | N |
| Vendor ID: BLACKBOURN | BLACKBOURN, EMILY | PO Number: | Invoice Number: 9523 | Amount: 1,337.40 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,337.40 | N |
| Vendor ID: BORUCHMASO | BORUCH MASONRY CONSTRUCTION LLC | PO Number: | Invoice Number: 1783 | Amount: 9,981.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | WORK ON SM CURB & DRAINS UNER SIDEWALK | | 1,567.00 | N |
| 01 4700 450 000 0000 0 000 | CREATED A WALK WAY FROM THE ACTIVITY ENT | | 8,414.00 | N |
| Vendor ID: BUTLERWELD | BUTLER COUNTY WELDING | PO Number: | Invoice Number: 0208238,0207939 | Amount: 742.57 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | DIAMOND PLATE & STEEL DECK PLATE | | 742.57 | N |

Invoice Listing - Detail
SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | | | |
|--------------------------------|--------------------------------|--------------------------|--------------------------------|---------------------------|------------------------|
| Vendor ID: CARLEY | CARLEY, MATT | PO Number: | Invoice Number: 9523 | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: CROMER | CROMER, MELINDA | PO Number: | Invoice Number: 9523 | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: CUBBYSCORP | CUBBYS CORPORATE OFFICE | PO Number: | Invoice Number: 7680621 | Amount: | 3,111.96 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 626 000 0000 0 000 | CUSTODIAL GAS | | 236.00 | | N |
| 01 2710 626 000 0000 0 000 | BUS & VAN GAS | | 2,541.78 | | N |
| 01 2712 626 000 0000 0 000 | SPED VAN & BUS GAS | | 334.18 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: DIETZE | DIETZE MUSIC HOUSE | PO Number: | Invoice Number: FD4681 | Amount: | 53.66 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | REEDS, OIL & GREASE | | 53.66 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: ESU7 | E.S.U. #7 | PO Number: | Invoice Number: Q4 | Amount: | 4,747.69 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 6990 610 000 0000 0 000 | PBIS PRINTING | | 121.39 | | N |
| 01 1100 610 000 0000 0 000 | CROMER | | 248.57 | | N |
| 01 1100 610 000 0170 0 000 | MUSIC | | 1.05 | | N |
| 01 6200 610 002 0000 0 000 | TITLE I | | 591.25 | | N |
| 01 1100 610 001 0145 0 000 | HS SCIENCE | | 156.74 | | N |
| 01 2120 610 002 0000 0 000 | ELEM GUIDANCE | | 30.00 | | N |
| 01 1100 610 003 0130 0 000 | MS HISTORY | | 7.60 | | N |
| 01 2220 610 000 0000 0 000 | LIBRARY | | 94.80 | | N |
| 01 2410 610 001 0000 0 000 | SENIOR POSTERS | | 36.79 | | N |
| 01 2410 610 002 0000 0 000 | ELEM PRINCIPAL | | 34.00 | | N |
| 01 2590 610 000 0000 0 000 | OFFICE | | 94.66 | | N |
| 01 1190 610 002 0000 0 000 | PK | | 151.07 | | N |
| 01 1100 610 002 0070 0 000 | K | | 396.30 | | N |
| | | | | | <u>In Full</u> |

Invoice Listing - Detail
SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | |
|----------------------------|-----|--------|---|
| 01 1100 610 002 0010 0 000 | 1ST | 890.00 | N |
| 01 1100 610 002 0020 0 000 | 2ND | 678.01 | N |
| 01 1100 610 002 0030 0 000 | 3RD | 702.66 | N |
| 01 1100 610 002 0040 0 000 | 4TH | 512.80 | N |

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS PO Number: **Invoice Number: 478807,477387 Amount: 5,557.51**

Description: Invoice Date: 09/12/2023 Due Date: 09/13/2023 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 0100 0 000 | HS ENGLISH SUPPLIES | | 339.07 | | N | |
| 01 2120 610 001 0000 0 000 | GUIDANCE | | 80.10 | | N | |
| 01 1100 610 003 0130 0 000 | MS HISTORY | | 63.80 | | N | |
| 01 1100 610 001 0120 0 000 | SPANISH | | 224.50 | | N | |
| 01 6200 610 002 0000 0 000 | TITLE I | | 159.87 | | N | |
| 01 1100 610 000 0170 0 000 | MUSIC | | 110.25 | | N | |
| 01 2590 443 000 0000 0 000 | COPY CONTRACTS | | 585.18 | | N | |
| 01 2610 610 000 0000 0 000 | CUSTODIAL | | 48.96 | | N | |
| 01 2620 431 000 0000 0 000 | REPLACEMENT 6V BATTERIES | | 3,253.84 | | N | |
| 01 1100 610 002 0040 0 000 | 4TH GRADE | | 234.80 | | N | |
| 01 1100 610 002 0050 0 000 | 5TH GRADE | | 457.14 | | N | |

Vendor ID: ESU7NETWOR EDUCATIONAL SERVICE UNIT #7 PO Number: **Invoice Number: 9/6/2023 Amount: 2,131.83**

Description: Invoice Date: 09/12/2023 Due Date: 09/13/2023 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 352 000 0000 0 000 | TECH QUESTIONS | | 529.69 | | N | |
| 01 2230 643 000 0000 0 000 | TECH SUBSCRIPTIONS | | 1,602.14 | | N | |

Vendor ID: EGAN EGAN SUPPLY CO. PO Number: **Invoice Number: 374024,374233 Amount: 3,968.28**

Description: Invoice Date: 09/12/2023 Due Date: 09/13/2023 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 | PAPER PRODUCTS & TRASH LINERS | | 3,968.28 | | N | |

Vendor ID: ESUCOORD ESU COORDINATING COUNCIL PO Number: **Invoice Number: 000138,000077 Amount: 1,875.00**

Description: Invoice Date: 09/12/2023 Due Date: 09/13/2023 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 2670 330 000 0000 0 000 | DUO SECURITY | | 30.00 | | N | |
| 01 1100 643 000 0000 0 000 | 23-24 CANVAS | | 1,845.00 | | N | |

Vendor ID: EVANSBRIAN EVANS, BRIAN PO Number: **Invoice Number: 9523 Amount: 1,337.40**

Description: Invoice Date: 09/05/2023 Due Date: 09/13/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Invoice Listing - Detail
SEPTEMBER 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 1100 281 002 0000 0 000 | HSA - SEPT 2023 | | 1,337.40 | | N | |
| Vendor ID: GABEL | GABEL, GRANT | PO Number: | Invoice Number: 9523 | | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N | |
| Vendor ID: GAUGHENBAU | GAUGHENBAUGH, COLE | PO Number: | Invoice Number: 9523 | | Amount: | 637.08 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 637.08 | | N | |
| Vendor ID: PETTY | GENERAL FUND-PETTY CASH | PO Number: | Invoice Number: 91323 | | Amount: | 304.90 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | BLACK HILLS ENERGY | | 304.90 | | N | |
| Vendor ID: GOULDZACH | GOULD, ZACHARY | PO Number: | Invoice Number: 9523 | | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N | |
| Vendor ID: GRAPECITY | GRAPECITY, INC | PO Number: | Invoice Number: 7785 | | Amount: | 5,655.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 6998 643 000 0000 0 000 | ELL | | 5,655.00 | | N | |
| Vendor ID: HOMETO | HOMETOWN LEASING | PO Number: | Invoice Number: 91223 | | Amount: | 932.27 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 443 000 0000 0 000 | COPIER PAYMENTS | | 932.27 | | N | |
| Vendor ID: INGRAM | INGRAM LIBRARY SERVICES INC | PO Number: | Invoice Number: 77458710,77554842 | | Amount: | 332.46 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | | 332.46 | | N | |

Invoice Listing - Detail
SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | | | |
|--------------------------------|---|--------------------------|----------------------------------|---------------------------|------------------------|
| Vendor ID: JWPEPP | J.W. PEPPER & SON, INC. | PO Number: | Invoice Number: 365583847 | Amount: | 145.78 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | | 145.78 | | N |
| Vendor ID: JACKSO | JACKSON SERVICES, INC | PO Number: | Invoice Number: 5114683 | Amount: | 227.18 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | | 227.18 | | N |
| Vendor ID: JAKUBM | JAKUB, MADISYN | PO Number: | Invoice Number: 9523 | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N |
| Vendor ID: JENSESARA | JENSEN, SARA | PO Number: | Invoice Number: 9523 | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N |
| Vendor ID: JOHNDEERE | JOHN DEERE FINANCIAL | PO Number: | Invoice Number: 91223 | Amount: | 1,087.31 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 440 000 0000 0 000 | EQUIPMENT PAYMENTS | | 1,087.31 | | N |
| Vendor ID: KSBSCHLAW | KSB SCHOOL LAW, PC, LLO | PO Number: | Invoice Number: 14755 | Amount: | 385.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | Status: A | 1099 Amount: 385.00 |
| 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 2330 317 000 0000 0 000 | LEGAL SERVICES | | 385.00 | 385.00 | N |
| Vendor ID: LEES | LEE'S REFRIGERATION | PO Number: | Invoice Number: WO-8382 | Amount: | 484.90 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 2620 431 000 0000 0 000 | WORK ON SPANISH ROOM AIR CONDITIONER | | 484.90 | | N |
| Vendor ID: LUETTEL | LUETTEL, DANIELLE | PO Number: | Invoice Number: 9523 | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | Status: A | 1099 Amount: 0.00 |

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SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | | | | | |
|--------------------------------|--|--------------------------|---|---------------------------|------------------------|----------------|--|
| 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 | HSA - SEPT 2023 | | 1,795.86 | | N | | |
| Vendor ID: MATHESON | MATHESON TRI-GAS INC. | PO Number: | Invoice Number: 52216991 | Amount: | 783.68 | | |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | | 783.68 | | N | | |
| Vendor ID: MCILNA | MCILNAY & COMPANY | PO Number: | Invoice Number: 15067 | Amount: | 673.75 | | |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | RODDED DRAINS IN BASEMENT AND FIXED LEAK | | 673.75 | | N | | |
| Vendor ID: MENARD | MENARDS | PO Number: | Invoice Number: 92604 | Amount: | 1,123.13 | | |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | CLEANING SUPPLIES | | 163.16 | | N | | |
| 01 2610 731 000 0000 0 000 | DEHUMIDIFIERS | | 959.97 | | N | | |
| Vendor ID: NAPAAUTO | NAPA AUTO AND TRUCK PARTS | PO Number: | Invoice Number: 735621,735941,736050 | Amount: | 1,258.70 | | |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | V BELTS & WIPER BLADES | | 1,258.70 | | N | | |
| Vendor ID: NEBUDASHAR | NEBUDA SHARPENING SERVICE | PO Number: | Invoice Number: 9/5/2023 | Amount: | 110.50 | | |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | SHARPENED TOLLS | | 110.50 | | N | | |
| Vendor ID: ORKINP | ORKIN PEST CONTROL | PO Number: | Invoice Number: 249258938 | Amount: | 117.99 | | |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | | 117.99 | | N | | |
| Vendor ID: PATTERSONM | PATTERSON, MALLORY | PO Number: | Invoice Number: 9523 | Amount: | 637.08 | | |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | Status: A | 1099 Amount: 0.00 | | |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | | | |

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SEPTEMBER 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 1100 281 002 0000 0 000 | HSA - SEPT 2023 | | 637.08 | | N | |
| Vendor ID: PAYFLEX | PAY FLEX | PO Number: | Invoice Number: 91223 | | Amount: | 600.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 FEE START OF THE FISCAL YEAR | | 600.00 | | N | |
| Vendor ID: PINNACLEOM | PINNACLE BANK | PO Number: | Invoice Number: 91223 | | Amount: | 937.26 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 0145 0 000 | HS SCIENCE SUPPLIES | | 104.57 | | N | |
| 01 2410 810 001 0000 0 000 | SMORE.COM EDUCATOR | | 99.00 | | N | |
| 01 2590 810 000 0000 0 000 | SAMS CLUB RENEWAL | | 117.70 | | N | |
| 01 2620 431 000 0000 0 000 | WORK DONE ON FILE CABINET | | 260.00 | | N | |
| 01 2710 643 000 0000 0 000 | LIFE 360 | | 106.99 | | N | |
| 01 1200 643 000 0000 0 000 | SLP NOW MEMBERSHIP | | 249.00 | | N | |
| Vendor ID: PITNEY | PITNEY BOWES GLOBAL FINANICAL SERVICES | PO Number: | Invoice Number: 3317951048 | | Amount: | 227.97 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 443 000 0000 0 000 | POSTAGE MACHINE LEASE | | 227.97 | | N | |
| Vendor ID: POLKORPP | POLK CO. RURAL PUBLIC POWER DISTRICT | PO Number: | Invoice Number: 91223 | | Amount: | 12,060.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | ELECTRICITY | | 12,060.00 | | N | |
| Vendor ID: PRAIRI | PRAIRIE CREEK FAMILY MEDICINE | PO Number: | Invoice Number: 91223 | | Amount: | 130.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 290 000 0000 0 000 | STEWART BUS PHYSICAL | | 130.00 | | N | |
| Vendor ID: RENAISSANCE | RENAISSANCE LEARNING | PO Number: | Invoice Number: 5302140 | | Amount: | 1,358.50 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 643 000 0000 0 000 | ACCELERATED READER SUBSCRIPTION | | 1,358.50 | | N | |
| Vendor ID: RIGGSJON | RIGGS, JON | PO Number: | Invoice Number: 9523 | | Amount: | 1,795.86 |

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SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | | |
|--------------------------------|--|-----------------------|---|---------------------------|
| Description: | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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> |
| 01 1100 281 002 0000 0 000 | HSA - SEPT 2023 | | 1,795.86 | |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SAVVASLEAR | SAVVAS LEARNING COMPANY LLC | PO Number: | Invoice Number: 7028534219 | Amount: 254.94 |
| Description: | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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> |
| 01 1100 643 000 0000 0 000 | MY MATH LAB FOR SCHOOL | | 254.94 | |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SCHOLASTIC | SCHOLASTIC INC | PO Number: | Invoice Number: 50619496,50627185 | Amount: 44.69 |
| Description: | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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> |
| 01 1100 610 002 0050 0 000 | 5TH GRADE SUPPLIES | | 44.69 | |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SCHOOLLIFE | SCHOOL LIFE, a division of ImageStuff | PO Number: | Invoice Number: 200073427 | Amount: 706.30 |
| Description: | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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> |
| 01 2410 610 002 0000 0 000 | ELEM BRAG STICKS | | 706.30 | |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SCHUETHB | SCHUETH, BECKY | PO Number: | Invoice Number: 9523 | Amount: 1,795.86 |
| Description: | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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> |
| 01 1100 281 001 0000 0 000 | HSA - SEPT 2023 | | 1,795.86 | |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SFM | SFM | PO Number: | Invoice Number: 3094256 | Amount: 1,332.00 |
| Description: | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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> |
| 01 2590 270 000 0000 0 000 | WORK COMP INS | | 1,332.00 | |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SHELBYAUTO | SHELBY AUTO CLINIC | PO Number: | Invoice Number: 038477,038458 | Amount: 887.45 |
| Description: | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | Status: A | 1099 Amount: 75.00 |
| 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> |
| 01 2730 431 000 0000 0 000 | WORK DONE ON ACADICAN BUS | | 815.51 | 35.00 |
| 01 2712 340 000 0000 0 000 | SPED VAN | | 71.94 | 40.00 |
| | | | | <u>Asset/Asset Tag</u> |
| | | | | <u>In Full</u> |
| | | | | N |
| Vendor ID: SHELBYLUM | SHELBY LUMBER CO. | PO Number: | Invoice Number: 137940,137061,137252 | Amount: 1,302.88 |
| Description: | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: |

Invoice Listing - Detail
SEPTEMBER 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 610 000 0000 0 000 | CUSTODIAL SUPPLIES | | 306.93 | | N | |
| 01 2610 731 000 0000 0 000 | MILWAUKEE TOOLS | | 995.95 | | N | |
| Vendor ID: SHELBYPOST SHELBY POST OFFICE | | PO Number: | Invoice Number: 91223 | | Amount: | 98.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 890 000 0000 0 000 | POST OFFICE BOX YEARLY FEE | | 98.00 | | N | |
| Vendor ID: SOFTWA SOFTWARE UNLIMITED INC | | PO Number: | Invoice Number: 20230620-335,2023062 | | Amount: | 1,292.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 643 000 0000 0 000 | WEB LINK ANNUAL FEE | | 1,292.00 | | N | |
| Vendor ID: SPARROWPUB SPARROW PUBLICATIONS | | PO Number: | Invoice Number: 3066,3126 | | Amount: | 230.25 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 | | 230.25 | | N | |
| Vendor ID: STEWAR STEWART, STACY | | PO Number: | Invoice Number: 9523 | | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,795.86 | | N | |
| Vendor ID: TROFHOLZTU TROFHOLZ, TURNER | | PO Number: | Invoice Number: 91223 | | Amount: | 45.85 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 333 000 0000 0 000 | REIMBURSED FOR MILEAGE | | 45.85 | | N | |
| Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES | | PO Number: | Invoice Number: 111031105 | | Amount: | 19.81 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 610 000 0000 0 000 | LICENSE LAMP & WIPER BLADE | | 19.81 | | N | |
| Vendor ID: UNIVERSITY UNIVERSITY OF OREGON | | PO Number: | Invoice Number: 00074565 | | Amount: | 460.00 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 6990 643 000 0000 0 000 | SWIS ANNUAL LICENSE | | 460.00 | | N | |

Invoice Listing - Detail
SEPTEMBER 2023 GENERAL FUND INVOICES

| | | | | | |
|--------------------------------|---------------------------|--------------------------|--|---------------------------|-------------------------|
| Vendor ID: VERIZON | VERIZON WIRELESS | PO Number: | Invoice Number: 9943128272 | Amount: | 368.16 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 530 000 0000 0 000 | BUS CELL PHONES | | 368.16 | | N |
| Vendor ID: VILLAG | VILLAGE OF SHELBY | PO Number: | Invoice Number: 244703 | Amount: | 1,134.55 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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> |
| 01 2610 410 000 0000 0 000 | WATER, SEWER & TRASH | | 1,134.55 | 485.00 | N |
| Vendor ID: WICKHAMSEA | WICKHAM, SEAN | PO Number: | Invoice Number: 9523 | Amount: | 1,178.22 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 | HSA - SEPT 2023 | | 1,178.22 | | N |
| Vendor ID: WILTON | WILTON, KRISTEN | PO Number: | Invoice Number: 9523 | Amount: | 1,795.86 |
| Description: | | Invoice Date: 09/05/2023 | Due Date: 09/13/2023 | 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 281 003 0000 0 000 | HSA - SEPT 2023 | | 1,795.86 | | N |
| Vendor ID: YOURPUBLIC | YOUR PUBLICATION | PO Number: | Invoice Number: 1177145,1177080 | Amount: | 125.80 |
| Description: | | Invoice Date: 09/12/2023 | Due Date: 09/13/2023 | 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 2310 540 000 0000 0 000 | LEGAL POSTING | | 125.80 | | N |
| | | | Batch 1099 Total: | 945.00 | Batch Total: 99,415.87 |
| | | | Report 1099 Total: | 945.00 | Report Total: 99,415.87 |

BUDGET REPORT

8/1/2023

| Account Number | Account Description | BUDGETED | EXPENDED | TO DATE | BALANCE OF |
|----------------|--|----------------|---------------|----------------|----------------|
| 01 | GENERAL FUND | | | | EOM |
| 1100 | REGULAR INSTRUCTIONAL PROGRAMS | \$3,259,440.00 | \$288,131.17 | \$3,300,074.79 | (\$40,634.79) |
| 1150 | ENGLISH LANGUAGE LEARNERS | \$117,300.00 | \$6,235.14 | \$77,323.43 | \$39,976.57 |
| 1160 | POVERTY - After School Program | \$76,200.00 | \$0.00 | \$28,831.92 | \$47,368.08 |
| 1190 | PRESCHOOL | \$123,100.00 | \$8,123.01 | \$122,848.27 | \$251.73 |
| 1100 | REGULAR INSTRUCTIONAL PROGRAMS | \$3,576,040.00 | \$302,489.32 | \$3,529,078.41 | \$46,961.59 |
| 1200 | SPECIAL EDUCATION PROGRAMS | \$484,300.00 | \$26,413.32 | \$574,249.69 | (\$89,949.69) |
| 1291 | SPEL AGES 3-5 | \$2,000.00 | \$0.00 | \$3,697.33 | (\$1,697.33) |
| 1292 | SPEL AGES 0-2 | \$9,000.00 | \$0.00 | \$9.75 | \$8,990.25 |
| 1295 | UNIFIED SPORTS | \$2,025.00 | \$0.00 | \$1,616.95 | \$408.05 |
| 1200 | SPECIAL EDUCATION PROGRAMS | \$497,325.00 | \$26,413.32 | \$579,573.72 | (\$82,248.72) |
| 2120 | GUIDANCE SERVICES | \$212,350.00 | \$13,217.61 | \$160,713.20 | \$51,636.80 |
| 2130 | HEALTH SERVICES | \$72,150.00 | \$5,403.00 | \$69,109.63 | \$3,040.37 |
| 2140 | PSYCHOLOGICAL SERVICES | \$90,000.00 | \$0.00 | \$34,370.95 | \$55,629.05 |
| 2141 | SPEL Psychological services - Age S.A. | \$4,000.00 | \$0.00 | \$28,691.31 | (\$24,691.31) |
| 2142 | PSYCH SPEL 3-5 | \$350.00 | \$0.00 | \$0.00 | \$350.00 |
| 2151 | SPEECH PATHOLOGY - SPEL SCHOOL AGE | \$100,700.00 | \$7,845.14 | \$99,517.16 | \$1,182.84 |
| 2152 | SPEECH PATH SPEL 3-5 | \$11,500.00 | \$0.00 | \$7,499.43 | \$4,000.57 |
| 2153 | SPEECH PATH & AUDIOLOGY SERVICES | \$1,600.00 | \$0.00 | \$0.00 | \$1,600.00 |
| 2161 | SPEL Occupational Therapy - Age S.A. | \$17,000.00 | \$73.00 | \$39,593.79 | (\$22,593.79) |
| 2162 | OCCUPATIONAL THERAPY - SPEL 3-5 | \$0.00 | \$0.00 | \$6,073.25 | (\$6,073.25) |
| 2163 | SPEL Occupational Therapy - Age 0-2 | \$0.00 | \$18.25 | \$1,304.43 | (\$1,304.43) |
| 2171 | SPEL Physical Therapy - Age S.A. | \$7,000.00 | \$18.25 | \$6,883.55 | \$116.45 |
| 2172 | PHYSICAL THERAPY - SPEL 3-5 | \$0.00 | \$0.00 | \$726.80 | (\$726.80) |
| 2173 | SPEL Physical Therapy - Age 0-2 | \$50.00 | \$79.84 | \$881.73 | (\$831.73) |
| 2100 | SUPPORTIVE SERVICES PUPILS | \$516,700.00 | \$26,655.09 | \$455,365.23 | \$61,334.77 |
| 2211 | SCHOOL IMPROVEMENT | \$1,650.00 | \$0.00 | \$1,729.22 | (\$79.22) |
| 2213 | INSTRUCTIONAL STAFF TRAINING | \$7,800.00 | \$0.00 | \$8,533.62 | (\$733.62) |
| 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 | \$9,822.01 | \$112,870.88 | (\$1,970.88) |
| 2224 | EDUCATIONAL TV SERVICES | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 |
| 2230 | INSTRUCTION RELATED TECHNOLOGY | \$151,000.00 | \$27,654.91 | \$186,932.23 | (\$35,932.23) |
| 2240 | ACADEMIC STUDENT ASSESSMENT | \$9,425.00 | \$0.00 | \$3,598.57 | \$5,826.43 |
| 2200 | SUPPORT SERVICES STAFF | \$291,225.00 | \$37,476.92 | \$313,664.52 | (\$22,439.52) |
| 2310 | BOARD OF EDUCATION | \$40,200.00 | \$15,704.58 | \$45,646.61 | (\$5,446.61) |
| 2320 | EXECUTIVE ADMINISTRATION | \$215,300.00 | \$15,204.73 | \$198,648.94 | \$16,651.06 |
| 2330 | DISTRICT LEGAL SERVICES | \$10,000.00 | \$407.50 | \$13,089.55 | (\$3,089.55) |
| 2300 | SUPPORT SERVICES-GEN ADMIN | \$265,500.00 | \$31,316.81 | \$257,385.10 | \$8,114.90 |
| 2410 | OFFICE OF THE PRINCIPAL | \$284,600.00 | \$21,581.60 | \$148,717.11 | \$135,882.89 |
| 2490 | SCHOOL ADMIN - OTHER | \$2,000.00 | \$0.00 | \$1,498.10 | \$501.90 |
| 2400 | OFFICE OF PRINCIPAL | \$286,600.00 | \$21,581.60 | \$150,215.21 | \$136,384.79 |
| 2510 | GENERAL ADMIN-BUSINESS SERVICE | \$12,000.00 | \$0.00 | \$9,971.00 | \$2,029.00 |
| 2590 | GENERAL ADMIN - BUSINESS SERVICE | \$241,900.00 | \$21,697.98 | \$269,249.82 | (\$27,349.82) |
| 2500 | SUPPORT SERVICES-BUSINESS | \$253,900.00 | \$21,697.98 | \$279,220.82 | (\$25,320.82) |
| 2610 | OPERATION OF PLANT | \$464,200.00 | \$99,572.99 | \$571,912.68 | (\$107,712.68) |
| 2620 | MAINTENANCE OF PLANT | \$161,800.00 | \$19,839.43 | \$88,356.78 | \$73,443.22 |
| 2640 | CARE & UPKEEP OF EQUIPMENT | \$300.00 | \$0.00 | \$0.00 | \$300.00 |
| 2650 | GENERAL PURPOSE VEHICLES | \$2,000.00 | \$1,816.00 | \$3,643.00 | (\$1,643.00) |
| 2660 | SECURITY | \$11,500.00 | \$0.00 | \$0.00 | \$11,500.00 |
| 2670 | SCHOOL SAFETY | \$8,900.00 | \$776.00 | \$5,076.25 | \$3,823.75 |
| 2600 | SUPPORT SERVICES-BLDGS & SITES | \$648,700.00 | \$122,004.42 | \$668,988.71 | (\$20,288.71) |
| 2710 | Pupil Transportation - Regular ED | \$383,700.00 | \$72,034.58 | \$277,470.92 | \$106,229.08 |
| 2712 | SCHOOL AGE SPEC ED TRANSPORT | \$85,175.00 | \$84.97 | \$13,346.13 | \$71,828.87 |
| 2730 | VEHICLE SERVICING & MAINTENANCE | \$18,000.00 | \$4,950.94 | \$35,977.00 | (\$17,977.00) |
| 2700 | SUPPORT SERVICES-PUPIL TRANS | \$486,875.00 | \$77,070.49 | \$326,794.05 | \$160,080.95 |
| 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 | \$5,845.75 | \$35,443.30 | \$79,556.70 |
| 4700 | BUILDING IMPROVEMENTS | \$115,000.00 | \$5,845.75 | \$35,443.30 | \$79,556.70 |
| 6200 | TITLE I | \$121,750.00 | (\$25,200.29) | \$79,453.89 | \$42,296.11 |
| 6200 | TITLE I | \$121,750.00 | (\$25,200.29) | \$79,453.89 | \$42,296.11 |
| 6406 | IDEA 3-5 SPEL | \$3,500.00 | \$0.00 | \$3,569.00 | (\$69.00) |
| 6408 | IDEA PART B 0-21 | \$78,000.00 | \$0.00 | \$87,928.00 | (\$9,928.00) |

| | | | | | |
|------|------------------------------------|----------------|--------------|----------------|---------------|
| 6421 | IDEA ARP PART B - 611 | \$0.00 | \$0.00 | \$15,959.00 | (\$15,959.00) |
| 6422 | IDEA ARP PART B - 619 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 |
| 6400 | 6400 | \$83,000.00 | \$0.00 | \$107,456.00 | (\$24,456.00) |
| 6990 | OTHER FEDERAL CATEGORICAL PROGRAMS | \$100.00 | \$0.00 | \$0.00 | \$100.00 |
| 6992 | REAP - FEDERAL SERVICES | \$40,000.00 | \$1,150.00 | \$48,674.35 | (\$8,674.35) |
| 6997 | COVID - ESSER II | \$98,700.00 | \$0.00 | \$13,770.00 | \$84,930.00 |
| 6998 | ESSERS III | \$59,800.00 | \$6,257.87 | \$128,889.84 | (\$69,089.84) |
| 6900 | 6900 | \$198,600.00 | \$7,407.87 | \$191,334.19 | \$7,265.81 |
| 8000 | TRANSFERS | \$50,000.00 | \$70,000.00 | \$70,000.00 | (\$20,000.00) |
| 8000 | TRANSFERS | \$50,000.00 | \$70,000.00 | \$70,000.00 | (\$20,000.00) |
| 01 | GENERAL FUND | \$7,391,215.00 | \$724,759.28 | \$7,044,694.05 | \$346,520.95 |

Revenue Summary Report

AUGUST 2023 GENERAL FUND

Fund: 01 GENERAL FUND

| Account Number | Description | During Month | To Date |
|-----------------------------------|-------------------------------|--------------|--------------|
| 01 1100 | LEVIED TAXES | 21,208.79 | 4,591,870.49 |
| 01 1115 | CARLINE TAX | 0.00 | 1,855.34 |
| 01 1120 | PUBLIC POWER DIST. TAX | 0.00 | 34,118.58 |
| 01 1125 | MOTOR VEHICLES TAX | 18,361.40 | 256,936.49 |
| 01 1140 | INTEREST | 64.03 | 13,070.02 |
| 01 1370 | PRESCHOOL TUITION | 4,275.00 | 11,396.20 |
| 01 1510 | INTEREST ON INVESTMENT | 3,254.28 | 25,707.76 |
| 01 1951 | MISC REVENUE SCHOOLS IN STATE | 0.00 | 12,360.00 |
| 01 1990 | OTHER LOCAL RECEIPTS | 317.50 | 2,912.35 |
| Subtotal: LOCAL RECIEPTS | | 47,481.00 | 4,950,227.23 |
| 01 2110 | FINES & LICENSE FEES | 1,361.32 | 12,858.45 |
| 01 2210 | ESU RECEIPTS | 1,397.11 | 12,000.54 |
| Subtotal: COUNTY AND ESU RECEIPTS | | 2,758.43 | 24,858.99 |
| 01 3110 | STATE AID | 0.00 | 532,841.00 |
| 01 3120 | SPECIAL ED. PROGRAMS | 0.00 | 280,820.00 |
| 01 3125 | SPECIAL ED. TRANSPORTATION | 0.00 | 9,935.00 |
| 01 3130 | HOMESTEAD EXEMPTION | 7,027.80 | 42,166.75 |
| 01 3131 | PROPERTY TAX CREDIT | 0.00 | 488,475.12 |
| 01 3180 | PRO-RATA MOTOR VEHICLE | 0.00 | 10,880.19 |
| 01 3400 | STATE APPORTIONMENT TAX | 0.00 | 59,725.14 |
| 01 3535 | HIGH ABILITY LEARNERS | 0.00 | 2,616.00 |
| Subtotal: STATE RECEIPTS | | 7,027.80 | 1,427,459.20 |
| 01 4310 | TITLE IIA | 0.00 | 74,135.00 |
| 01 4505 | TITLE I | 0.00 | 39,657.00 |
| 01 4708 | MEDICAID | 0.00 | 12,342.87 |
| 01 4997 | ESSER II | 0.00 | 103,841.00 |
| Subtotal: FEDERAL RECEIPTS | | 0.00 | 229,975.87 |
| 01 5300 | INSURANCE ADJUSTMENTS | 24.96 | 67,732.56 |
| 01 5301 | INSURANCE ADJUSTMENTS | 0.00 | 1,092.60 |
| 01 5690 | OTHER NON-REVENUE RECEIPTS | 982.97 | 17,036.81 |
| Subtotal: NON-REVENUE RECEIPTS | | 1,007.93 | 85,861.97 |
| Fund Total: | | 58,275.16 | 6,718,383.26 |

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

Balance 08/01/23 \$ 6,743.92

RECEIPTS:

| | | |
|----------------------------|----|--------|
| General Fund Reimbursement | \$ | 902.52 |
| SRC Club | \$ | 286.84 |

Total Receipts: \$ 1,189.36

DISBURSEMENTS:

| | | |
|--------------------|----|--------|
| Black Hills Energy | \$ | 304.90 |
|--------------------|----|--------|

Total Disbursements: \$ 304.90

Balance: 08/31/23 \$ 7,628.38

Special Deposits:

| | | |
|-------------------|----|----------|
| Innovations Grant | \$ | 1,000.00 |
|-------------------|----|----------|

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

Balance 08/01/23 \$ 126,352.90

RECEIPTS:

| | | |
|-------------------------|----|--------|
| Polk County Treasurer | \$ | 135.58 |
| Butler County Treasurer | \$ | 82.11 |
| Interest | \$ | 161.16 |

Total Receipts: \$ 378.85

DISBURSEMENTS:

| | | |
|-------------------------------|----|-----------|
| Heartland Roofing Consultants | \$ | 73,500.00 |
|-------------------------------|----|-----------|

Total Disbursements: \$ 73,500.00

Balance: 08/31/23 \$ 53,231.75

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

Balance 08/01/23 \$ 783,141.08

RECEIPTS:

| | |
|-------------------|-------------|
| Polk Co. Treas. | \$ 3,114.79 |
| Butler Co. Treas. | \$ 1,886.46 |
| Interest | \$ 1,002.09 |

Total Receipts: \$ 6,003.34

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 08/31/23 \$ 789,144.42

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

Beginning Balance 08/01/23: \$ 22,765.81

Receipts:

| | | |
|------------------------|--------------------|--|
| General Fund | \$ 3,959.50 | |
| Total Received: | \$ 3,959.50 | |

Expended Out:

| | | |
|----------------------------|--------------------|--|
| Monthly Claims | \$ 516.06 | |
| Monthly Claims | \$ 877.41 | |
| Monthly Claims | \$ - | |
| Monthly Claims | \$ 1,860.91 | |
| Total Expended Out: | \$ 3,254.38 | |

Ending Balance 08/31/23: \$ 23,470.93

SUMMARY SHEET

August 31, 2023

**Account
Name:**

| | Amount | Amount to CD |
|-------------------------------------|------------------------|-------------------------------|
| General Fund | \$ 1,521,886.34 | |
| General Fund Savings | \$ 9,035.76 | |
| Nutrition Fund | \$ 84,807.51 | |
| Petty Cash | \$ 7,628.38 | |
| Building | \$ 53,231.75 | |
| Depreciation | \$ 324,934.66 | \$ 172,000.00 |
| Employment Benefit | \$ 23,470.93 | |
| Bond | \$ 789,144.42 | |
| Activity Fund | \$ 159,134.70 | |
| | | |
| Total | <u>\$ 2,973,274.45</u> | <u>\$ 172,000.00</u> |
| | | |
| <u>Total of All Accounts</u> | | <u>\$ 3,145,274.45</u> |

SHELBY-RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 08/01/23

\$ 70,527.87

RECEIPTS:

AMOUNT

| | |
|-------------------------|-----------------|
| Family Receipts | \$ 12,063.45 |
| Kindergarten Milk Money | \$ 383.60 |
| Preschool Milk Money | \$ 712.50 |
| Online Lunch Payments | \$ 1,060.00 |
| Interest | <u>\$ 95.04</u> |

Total Receipts

\$ 14,314.59

DISBURSEMENTS:

| Name: | Ck No. | AMOUNT |
|----------------|---------------|---------------|
| Magic Wrighter | 6018 | \$ 34.95 |

Total Disbursements:

\$ 34.95

Ending Balance 08/31/23

\$ 84,807.51

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

| | | | |
|--|---------------------------|-----------|-------------------|
| | Beginning Balance: | \$ | 331,183.59 |
| RECEIPTS: | | | |
| Interest | \$ | 733.56 | |
| Interest from COD | \$ | 565.54 | |
| Deposit from General Fund | \$ | 50,000.00 | |
| <u>Total Receipts:</u> | | \$ | 51,299.10 |
| DISBURSEMENTS: | | | |
| 1041 Hein Construction, LLC | \$ | 38,078.74 | |
| 1042 Electronic Engineering | \$ | 19,469.29 | |
| <u>Total Disbursements:</u> | | \$ | 57,548.03 |
| | Balance: | \$ | 324,934.66 |
| Certificate of Deposit | | \$ | 172,000.00 |
| <u>Total Depreciation and Certificate of Deposit</u> | | \$ | 496,934.66 |

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 8/1/23 \$119,764.72

RECEIPTS:

| | |
|---------------|--------------|
| Receipts | \$ 99,439.68 |
| Voided checks | \$ 2,802.79 |

Total Receipts: \$ 102,242.47

DISBURSEMENTS:

| | |
|---------------------|--------------|
| Total Disbursements | \$ 24,872.49 |
|---------------------|--------------|

Total Disbursements: \$ 24,872.49

Balance: 8/31/23 \$ 197,134.70

| | |
|---|----------------------|
| Balance of Account: | \$ 197,134.70 |
| Certificate of Deposit at Pinnacle Bank | \$ 38,000.00 |
| Total in Activity Fund Checking | \$ 159,134.70 |

| <u>Account Number</u> | <u>Description</u> | <u>Previous Balance</u> | <u>Current Month</u> | <u>Ending Balance</u> |
|--|--------------------------|-------------------------|----------------------|-----------------------|
| Fund: 05 ACTIVITIES FUND | | | | |
| <u>Current Assets</u> | | | | |
| 05 101 | CASH/ACTIVITY FUND | 119,894.09 | 77,283.72 | 197,177.81 |
| | Current Assets Subtotal: | 119,894.09 | 77,283.72 | 197,177.81 |
| Total Assets and Deferred Outflows of Resources: | | 119,894.09 | 77,283.72 | 197,177.81 |

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 | (55,611.11) | 64,189.00 | 8,577.89 |
| 05 704 4019 | FUND BALANCE - BOYS GOLF | 715.00 | 300.00 | 1,015.00 |
| 05 704 4020 | FUND BALANCE - CONCESSION | 12,923.81 | (13,875.84) | (952.03) |
| 05 704 4030 | FUND BALANCE - NHS | 462.31 | 1,550.85 | 2,013.16 |
| 05 704 4040 | FUND BALANCE - SRC CLUB | 5,373.93 | 1,760.20 | 7,134.13 |
| 05 704 4050 | FUND BALANCE - CLASS OF 2023 | 453.69 | 1,550.85 | 2,004.54 |
| 05 704 4060 | FUND BALANCE - CLASS OF 2025 | 1,357.89 | 1,550.85 | 2,908.74 |
| 05 704 4070 | FUND BALANCE - JUST FOR KIDS | 2,291.74 | 715.00 | 3,006.74 |
| 05 704 4080 | FUND BALANCE - CLASS OF 2024 | 1,251.64 | 2,067.80 | 3,319.44 |
| 05 704 4090 | FUND BALANCE - CLASS OF 2022 | 492.00 | 1,033.90 | 1,525.90 |
| 05 704 4100 | FUND BALANCE - YEARBOOK | 1,745.26 | 1,033.90 | 2,779.16 |
| 05 704 4110 | FUND BALANCE - MUSIC | 470.81 | 1,033.96 | 1,504.77 |
| 05 704 4120 | FUND BALANCE - STUDENT COUNCIL | 3,572.79 | 861.88 | 4,434.67 |
| 05 704 4130 | FUND BALANCE - DANCE TEAM | (586.32) | 586.32 | 0.00 |
| 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 | 17,456.42 | 29.91 | 17,486.33 |
| 05 704 4170 | FUND BALANCE - INTEREST | 2,065.49 | 185.28 | 2,250.77 |
| 05 704 4180 | FUND BALANCE - BOOK IT | 1,158.13 | 0.00 | 1,158.13 |
| 05 704 4190 | FUND BALANCE/SPEECH AND DRAMA | (3,693.05) | 5,392.46 | 1,699.41 |
| 05 704 4200 | FUND BALANCE - LAP TOP LEASE FEE | 25,026.13 | 3,268.00 | 28,294.13 |
| 05 704 4210 | FUND BALANCE - WELLNESS CENTER | 16,172.28 | 810.00 | 16,982.28 |
| 05 704 4220 | FUND BALANCE - FBLA | 9,231.16 | 1,033.90 | 10,265.06 |
| 05 704 4230 | FUND BALANCE - STAFF DEVELOPMENT | 1,124.78 | (1,489.00) | (364.22) |
| 05 704 4240 | FUND BALANCE - QUIZ BOWL | 220.00 | (200.00) | 20.00 |
| 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 | 20,897.99 | 2,403.62 | 23,301.61 |
| 05 704 4280 | FUND BALANCE - CIRCLE OF FRIENDS | 2,551.69 | 0.00 | 2,551.69 |
| 05 704 4290 | FUND BALANCE - STUDENT FEES | 3,268.00 | 882.00 | 4,150.00 |
| 05 704 4300 | FUND BALANCE - FACILITY RENTAL | 2,490.00 | 0.00 | 2,490.00 |
| 05 704 4310 | FUND BALANCE - SUPERINTENDENT | 4,661.40 | 242.80 | 4,904.20 |
| 05 704 4320 | FUND BALANCE - UNIFIED BOWLING | 1,209.96 | 0.00 | 1,209.96 |
| 05 704 4330 | FUND BALANCE - 6-12 SPRING PLAY | 1,804.02 | 0.00 | 1,804.02 |
| 05 704 4331 | FUND BALANCE - STUDENT OF THE MONTH | 1,275.72 | 0.00 | 1,275.72 |

| <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 | 200.00 | 125.00 | 325.00 |
| 05 704 4333 | FUND BALANCE - YADA | 1,311.32 | 0.00 | 1,311.32 |
| 05 704 4400 | FUND BALANCE - FOOTBALL OTHER | 2,328.21 | (1,110.51) | 1,217.70 |
| 05 704 4410 | FUND BALANCE - VOLLEYBALL OTHER | 7,857.55 | 0.00 | 7,857.55 |
| 05 704 4420 | FUND BALANCE - WRESTLING OTHER | 1,038.30 | 482.90 | 1,521.20 |
| 05 704 4430 | FUND BALANCE - BOYS BB OTHER | 2,913.47 | 11.50 | 2,924.97 |
| 05 704 4440 | FUND BALANCE - GIRLS BB OTHER | 4,246.24 | 0.00 | 4,246.24 |
| 05 704 4450 | FUND BALANCE - DANCE OTHER | 147.34 | 857.19 | 1,004.53 |
| | Fund Balance Subtotal: | <u>119,894.09</u> | <u>77,283.72</u> | <u>197,177.81</u> |
| <u>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</u> | | <u>119,894.09</u> | <u>77,283.72</u> | <u>197,177.81</u> |

- 38,000
159,177.81

Invoice Listing - Detail

Batch Description: AUGUST 2023, ACTIVITY FUND INVOICES

Processing Month: 08/2023

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

| Vendor ID: | Vendor Name: | PO Number: | Invoice Number: | Amount: |
|--------------------------------|----------------------------------|--------------------------|----------------------|---|
| AMAZON | AMAZON | | 8923 | 1,074.48 |
| Description: | | Invoice Date: 08/01/2023 | Due Date: 08/31/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13388 | Check Date: 08/09/2023 |
| <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 4190 0 000 | FOLLOW SPOT LED LIGHTING | | 677.54 | N |
| 05 3200 610 000 4012 0 000 | BOX FOR JUMP TRAINING, HOME GYM | | 290.64 | N |
| 05 3200 610 000 4011 0 000 | FOOTBALL/RUGBY FUMBLER | | 106.30 | N |
| AWLASER | AW LASER ART | | 2850 | 812.00 |
| Description: | | Invoice Date: 05/28/2023 | Due Date: 05/28/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13434 | Check Date: 08/30/2023 |
| <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 | CUSTOM BANNERS FOR PROGRESS SHOW | | 812.00 | N |
| AWARDEN | AWARDS & ENGRAVING | | 12196 | 76.50 |
| Description: | | Invoice Date: 08/07/2023 | Due Date: 09/07/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13395 | Check Date: 08/10/2023 |
| <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 610 000 4010 0 000 | BRASS PLATE | | 76.50 | N |
| AWARDS | AWARDS UNLIMITED, INC. | | 76900 | 619.12 |
| Description: | | Invoice Date: 08/18/2023 | Due Date: 09/17/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13413 | Check Date: 08/23/2023 |
| <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 | PLAQUES AND MEDALS | | 619.12 | N |
| BAKERED | BAKER, DAVID, ERIN | | 82823 | 75.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/29/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13421 | Check Date: 08/28/2023 |
| <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 4040 0 000 | YARDLINES | | 75.00 | N |
| BSNSPO | BSN SPORTS | | 922381667 | 150.18 |
| Description: | | Invoice Date: 08/08/2023 | Due Date: 09/08/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13411 | Check Date: 08/23/2023 |
| <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 | PERFECTION JERSEYS | | 150.18 | N |
| BURESHMEAT | BURESH MEAT | | 1584-20 | 472.20 |
| Description: | | Invoice Date: 08/24/2023 | Due Date: 08/24/2023 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13414 | Check Date: 08/24/2023 |
| <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> <u>In Full</u> |
| 05 3200 610 000 4310 0 000 | HOT DOGS FIRST FB GAME TAILGATE | | 472.20 | N |

Invoice Listing - Detail

| | | | | | |
|---|--|--------------------------------|--------------------------------------|------------------------------------|---------------------------------|
| Vendor ID: CENCIT | CENTRAL CITY HIGH SCHOOL | PO Number: | Invoice Number: 83023 | Amount: | 100.00 |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 10/13/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13435 | Check Date: 08/30/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 890 000 4240 0 000 | CENTRAL CITY KNOWLEDGE BOWL | | 100.00 | | N |
| Vendor ID: CHANCESR | CHANCES R RESTAURANT | PO Number: | Invoice Number: 81523 | Amount: | 226.60 |
| Description: | | Invoice Date: 08/08/2023 | Due Date: 08/15/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13396 | Check Date: 08/15/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 610 000 4010 0 000 | CRC FALL MEETING MEALS | | 226.60 | | N |
| Vendor ID: CLARKLANCE | CLARK, LANCE | PO Number: | Invoice Number: 82323 | Amount: | 130.00 |
| Description: | | Invoice Date: 08/22/2023 | Due Date: 08/25/2023 | Status: PP | 1099 Amount: 130.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13404 | Check Date: 08/23/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 150 000 4011 0 000 | VARSITY FOOTBALL OFFICIALS | | 130.00 | 130.00 | N |
| Vendor ID: CLASSIC | CLASSIC SPORTSWEAR & AWARDS | PO Number: | Invoice Number: 63544 | Amount: | 307.38 |
| Description: | | Invoice Date: 08/13/2023 | Due Date: 08/31/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13387 | Check Date: 08/09/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 610 000 4017 0 100 | WRESTLING PATCHES AND SHIELDS | | 307.38 | | N |
| Vendor ID: CLASSIC | CLASSIC SPORTSWEAR & AWARDS | PO Number: | Invoice Number: 63755 | Amount: | 1,034.15 |
| Description: | | Invoice Date: 08/09/2023 | Due Date: 09/09/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13412 | Check Date: 08/23/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 610 000 4018 0 000 | TRACK PATCHES | | 1,034.15 | | N |
| Vendor ID: COGHILLYN | COGHILL, LYNN | PO Number: | Invoice Number: 82323 | Amount: | 130.00 |
| Description: | | Invoice Date: 08/22/2023 | Due Date: 08/25/2023 | Status: PP | 1099 Amount: 130.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13407 | Check Date: 08/23/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 150 000 4011 0 000 | VARSITY FOOTBALL OFFICIALS | | 130.00 | 130.00 | N |
| Vendor ID: COLSCR | COLUMBUS SCREEN PRINTING | PO Number: | Invoice Number: 035358,035303 | Amount: | 2,354.00 |
| Description: | | Invoice Date: 07/17/2023 | Due Date: 07/24/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13389 | Check Date: 08/09/2023 | |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag |
| 05 3200 610 000 4400 0 000 | SHIRTS, SHORTS | | 2,354.00 | | N |
| Vendor ID: CONRADRYAN | CONRAD, RYAN | PO Number: | Invoice Number: 81523 | Amount: | 300.00 |
| Description: | | Invoice Date: 08/14/2023 | Due Date: 09/08/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13398 | Check Date: 08/15/2023 | |

Invoice Listing - Detail

| <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 4019 0 000 | BOYS AND GIRLS CHECK BY PINNACLE | | 300.00 | | N | |
| Vendor ID: FUEGO | FUEGO MEXICAN GRILL | PO Number: | Invoice Number: 81023 | | Amount: | 1,539.00 |
| Description: | | Invoice Date: 08/10/2023 | Due Date: 08/11/2023 | Status: PP | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13394 | Check Date: 08/10/2023 | | |
| 05 3200 610 000 4230 0 000 | LUNCH FOR IN SERVICE DAY | | 1,539.00 | | N | |
| Vendor ID: GILLESPIE | GILLESPIE, BILL | PO Number: | Invoice Number: 82823 | | Amount: | 70.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/28/2023 | Status: PP | 1099 Amount: 70.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13420 | Check Date: 08/28/2023 | | |
| 05 3200 150 000 4011 0 000 | JV FOOTBALL OFFICIALS | | 70.00 | 70.00 | N | |
| Vendor ID: GICCHIGHSC | GRAND ISLAND CENTRAL CATHOLIC HIGH SCHOOL | PO Number: | Invoice Number: 82823 | | Amount: | 125.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/29/2023 | Status: PP | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13425 | Check Date: 08/28/2023 | | |
| 05 3200 890 000 4013 0 000 | GIRLS GOLF ENTRY FEE | | 125.00 | | N | |
| Vendor ID: GROSCHELIZA | GROSC, ELIZABETH | PO Number: | Invoice Number: 83023 | | Amount: | 65.00 |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 08/31/2023 | Status: PP | 1099 Amount: 65.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13429 | Check Date: 08/30/2023 | | |
| 05 3200 150 000 4012 0 000 | JR. HIGH VOLLEYBALL OFFICIALS | | 65.00 | 65.00 | N | |
| Vendor ID: GROTHTY | GROTH, TY | PO Number: | Invoice Number: 83023 | | Amount: | 500.00 |
| Description: | | Invoice Date: 08/23/2023 | Due Date: 09/07/2023 | Status: PP | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13431 | Check Date: 08/30/2023 | | |
| 05 3200 890 000 4270 0 000 | PROGRESS SHOW JUDGES FEE | | 500.00 | | N | |
| Vendor ID: HARMANMARK | HARMAN, MARK | PO Number: | Invoice Number: 82323 | | Amount: | 130.00 |
| Description: | | Invoice Date: 08/22/2023 | Due Date: 08/25/2023 | Status: PP | 1099 Amount: 130.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13405 | Check Date: 08/23/2023 | | |
| 05 3200 150 000 4011 0 000 | VARSITY FOOTBALL OFFICIALS | | 130.00 | 130.00 | N | |
| Vendor ID: HOUDERSHEL | HOUDERSHELDT, SETH | PO Number: | Invoice Number: 82823 | | Amount: | 75.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/29/2023 | Status: PP | 1099 Amount: 75.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13424 | Check Date: 08/28/2023 | | |
| 05 3200 610 000 4040 0 000 | YARDLINES GAME 1 | | 75.00 | 75.00 | N | |

Invoice Listing - Detail

| | | | | | |
|--------------------------------|---|--------------------------|--------------------------------|---------------------------|------------------------|
| Vendor ID: JENSEN | JENSEN PUBLISHING | PO Number: | Invoice Number: 8923 | Amount: | 26.00 |
| Description: | | Invoice Date: 08/10/2023 | Due Date: 09/08/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13391 | Check Date: 08/09/2023 | |
| <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 | HUSKERLAND PREP | | 26.00 | | N |
| Vendor ID: LAKEVI | LAKEVIEW HIGH SCHOOL | PO Number: | Invoice Number: 83023 | Amount: | 125.00 |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 09/02/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13430 | Check Date: 08/30/2023 | |
| <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 4013 0 000 | GIRLS GOLF ENTRY FEE | | 125.00 | | N |
| Vendor ID: MIDLANDSPR | MIDLANDS PRINTING LLC | PO Number: | Invoice Number: 004650 | Amount: | 1,167.42 |
| Description: | | Invoice Date: 08/08/2023 | Due Date: 09/07/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13410 | Check Date: 08/23/2023 | |
| <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 | SPORTS SCHEDULES 2023-24 | | 1,167.42 | | N |
| Vendor ID: MITCHELLEL | MITCHELL, ELIJAH | PO Number: | Invoice Number: 82323 | Amount: | 130.00 |
| Description: | | Invoice Date: 08/22/2023 | Due Date: 08/25/2023 | Status: PP | 1099 Amount: 130.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13408 | Check Date: 08/23/2023 | |
| <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 4011 0 000 | VARSITY FOOTBALL OFFICIALS | | 130.00 | 130.00 | N |
| Vendor ID: MITCHELLM | MITCHELL, MIKE | PO Number: | Invoice Number: 82323 | Amount: | 130.00 |
| Description: | | Invoice Date: 08/22/2023 | Due Date: 08/25/2023 | Status: PP | 1099 Amount: 130.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13406 | Check Date: 08/23/2023 | |
| <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 4011 0 000 | VARSITY FOOTBALL OFFICIALS | | 130.00 | 130.00 | N |
| Vendor ID: NELAC | NEBRASKA ENGLISH LANGUAGE ARTS COUNCIL | PO Number: | Invoice Number: 82823 | Amount: | 100.00 |
| Description: | | Invoice Date: 08/24/2023 | Due Date: 09/20/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13417 | Check Date: 08/28/2023 | |
| <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 4240 0 000 | LITERATURE QUIZ BOWL | | 100.00 | | N |
| Vendor ID: GFVC | NEBRASKA GFVC | PO Number: | Invoice Number: 82823 | Amount: | 100.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 09/04/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13416 | Check Date: 08/28/2023 | |
| <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 4240 0 000 | WOMEN'S QUIZ BOWL | | 100.00 | | N |
| Vendor ID: NEWMAN | NEWMAN GROVE HIGH SCHOOL | PO Number: | Invoice Number: 8302023 | Amount: | 150.00 |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 09/30/2023 | Status: PP | 1099 Amount: 0.00 |

Invoice Listing - Detail

| | | | | | | | | |
|--------------------------------|---|--------------------------|---------------------------------|---------------------------|------------------------|----------------|--|-----------------|
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13437 | Check Date: 08/30/2023 | | | | |
| <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 | DISTRICT 2 FFA DUES | | 150.00 | | N | | | |
| Vendor ID: NEWMAN | NEWMAN GROVE HIGH SCHOOL | PO Number: | Invoice Number: 83023 | Amount: | | | | 128.00 |
| Description: | | Invoice Date: 08/29/2023 | Due Date: 08/31/2023 | Status: PP | 1099 Amount: 0.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13436 | Check Date: 08/30/2023 | | | | |
| <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 | GREENHAND DAY MEALS | | 128.00 | | N | | | |
| Vendor ID: OFFTHEWALL | OFF THE WALL GRAPHICS & PRINTING | PO Number: | Invoice Number: 8923 | Amount: | | | | 108.50 |
| Description: | | Invoice Date: 06/02/2023 | Due Date: 08/09/2023 | Status: PP | 1099 Amount: 0.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13393 | Check Date: 08/09/2023 | | | | |
| <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 4430 0 000 | 108.50 | | 108.50 | | N | | | |
| Vendor ID: PEPSI | PEPSI COLA CO. | PO Number: | Invoice Number: 00394057 | Amount: | | | | 2,333.08 |
| Description: | | Invoice Date: 08/17/2023 | Due Date: 09/17/2023 | Status: PP | 1099 Amount: 0.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13433 | Check Date: 08/30/2023 | | | | |
| <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 | PEPSI PRODUCTS FOR CONCESSIONS | | 2,333.08 | | N | | | |
| Vendor ID: PINNACLEOM | PINNACLE BANK | PO Number: | Invoice Number: 8923 | Amount: | | | | 1,336.51 |
| Description: | | Invoice Date: 08/08/2023 | Due Date: 09/05/2023 | Status: PP | 1099 Amount: 0.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13390 | Check Date: 08/09/2023 | | | | |
| <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 4400 0 000 | SKY ZONE TRAMPOLIN PARK | | 1,336.51 | | N | | | |
| Vendor ID: RCPITSTOP | RC PIT STOP | PO Number: | Invoice Number: 1023173 | Amount: | | | | 172.02 |
| Description: | | Invoice Date: 07/25/2023 | Due Date: 08/25/2023 | Status: PP | 1099 Amount: 0.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13392 | Check Date: 08/09/2023 | | | | |
| <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 4120 0 000 | SUBS FOR MEETING | | 172.02 | | N | | | |
| Vendor ID: REIDMILLER | REIDMILLER, AARON | PO Number: | Invoice Number: 81823 | Amount: | | | | 100.00 |
| Description: | | Invoice Date: 08/14/2023 | Due Date: 08/18/2023 | Status: PP | 1099 Amount: 100.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13402 | Check Date: 08/18/2023 | | | | |
| <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 4011 0 000 | VARSITY FOOTBALL OFFICIALS | | 100.00 | 100.00 | N | | | |
| Vendor ID: REIDMILLER | REIDMILLER, AARON | PO Number: | Invoice Number: 82823 | Amount: | | | | 70.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/28/2023 | Status: PP | 1099 Amount: 70.00 | | | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13419 | Check Date: 08/28/2023 | | | | |
| <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 150 000 4011 0 000 | JV FOOTBALL OFFICIALS | | 70.00 | 70.00 | N | | | |

Invoice Listing - Detail

| | | | | | |
|--------------------------------|-----------------------------------|--------------------------|------------------------------|---------------------------|------------------------|
| Vendor ID: RIGGSJON | RIGGS, JON | PO Number: | Invoice Number: 82823 | Amount: | 75.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/29/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13422 | Check Date: 08/28/2023 | |
| <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 4040 0 000 | YARDLINES | | 75.00 | | N |
| Vendor ID: RSCHOOL | RSCHOOLTODAY | PO Number: | Invoice Number: 89874 | Amount: | 300.00 |
| Description: | | Invoice Date: 04/10/2023 | Due Date: 07/31/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13409 | Check Date: 08/23/2023 | |
| <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 | ACTIVITY SCHEDULER 2023-24 | | 300.00 | | N |
| Vendor ID: SANDERAMY | SANDER, AMY | PO Number: | Invoice Number: 83023 | Amount: | 65.00 |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 08/31/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13428 | Check Date: 08/30/2023 | |
| <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 4012 0 000 | JR. HIGH VOLLEYBALL | | 65.00 | | N |
| Vendor ID: SEWARDPUBL | SEWARD PUBLIC SCHOOL | PO Number: | Invoice Number: 81823 | Amount: | 95.00 |
| Description: | | Invoice Date: 08/15/2023 | Due Date: 08/18/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13401 | Check Date: 08/18/2023 | |
| <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 4013 0 000 | GIRLS GOLF ENTRY FEE | | 95.00 | | N |
| Vendor ID: SIDELINE | SIDELINE POWER | PO Number: | Invoice Number: 10621 | Amount: | 50.00 |
| Description: | | Invoice Date: 08/23/2023 | Due Date: 09/23/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13415 | Check Date: 08/28/2023 | |
| <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 | MULTIPOINT CABLE FOR UDGET REMOTE | | 50.00 | | N |
| Vendor ID: THELEN | THELEN, GEORGE | PO Number: | Invoice Number: 82823 | Amount: | 75.00 |
| Description: | | Invoice Date: 08/28/2023 | Due Date: 08/29/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13423 | Check Date: 08/28/2023 | |
| <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 4040 0 000 | YARDLINES | | 75.00 | | N |
| Vendor ID: VALENTINO | VALENTINO'S | PO Number: | Invoice Number: 2656 | Amount: | 136.00 |
| Description: | | Invoice Date: 08/25/2023 | Due Date: 09/12/2023 | Status: PP | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13418 | Check Date: 08/28/2023 | |
| <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 4020 0 000 | PIZZA | | 136.00 | | N |
| Vendor ID: VANLENGEN | VANLENGEN, AUDREY | PO Number: | Invoice Number: 83023 | Amount: | 130.00 |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 08/31/2023 | Status: PP | 1099 Amount: 130.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13427 | Check Date: 08/30/2023 | |

Invoice Listing - Detail

| <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 4012 0 000 | JV/VARSITY VOLLEYBALL | | 130.00 | 130.00 | N | |
| Vendor ID: VANLENGENN VANLENGEN, NEIL | | PO Number: | Invoice Number: 83023 | | Amount: 130.00 | |
| Description: | | Invoice Date: 08/30/2023 | Due Date: 08/31/2023 | Status: PP | 1099 Amount: 130.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13426 | Check Date: 08/30/2023 | | |
| 05 3200 150 000 4012 0 000 | JV/VARSITY VOLLEYBALL OFFICIALS | | 130.00 | 130.00 | N | |
| Vendor ID: VARSITY VARSITY SPIRIT FASHIONS | | PO Number: | Invoice Number: 81623 | | Amount: 4,238.40 | |
| Description: | | Invoice Date: 08/01/2023 | Due Date: 08/17/2023 | Status: PP | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13399 | Check Date: 08/16/2023 | | |
| 05 3200 610 000 4450 0 000 | UNIFORMS | | 4,238.40 | | N | |
| Vendor ID: VELASCOMAR VELASCO, MARITZA | | PO Number: | Invoice Number: 82323 | | Amount: 2,870.00 | |
| Description: | | Invoice Date: 08/23/2023 | Due Date: 08/23/2023 | Status: PP | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13403 | Check Date: 08/23/2023 | | |
| 05 3200 610 000 4010 0 000 | MONEY BAGS FOR GATE AND CONCESSIONS | | 2,870.00 | | N | |
| Vendor ID: WESTPOINT WEST POINT PUBLIC SCHOOL | | PO Number: | Invoice Number: 81523 | | Amount: 100.00 | |
| Description: | | Invoice Date: 08/14/2023 | Due Date: 08/16/2023 | Status: PP | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: Check | Checking Account ID: 5 | Check Number: 13397 | Check Date: 08/15/2023 | | |
| 05 3200 890 000 4013 0 000 | GIRLS GOLF ENTRY FEE | | 100.00 | | N | |
| Batch 1099 Total: | | | 1,290.00 | Batch Total: 24,806.54 | | |
| Report 1099 Total: | | | 1,290.00 | Report Total: 24,806.54 | | |

Invoice Listing - Detail

Batch Description: AUGUST 2023, ACTIVITY FUND INVOICES 2

Processing Month: 08/2023

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: SEGNERMORG SEGNER, MORGAN

PO Number:

Invoice Number: 83023

Amount: 109.08

Description:

Invoice Date: 08/25/2023 Due Date: 08/31/2023 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Checking Account ID: 5

Check Number: 13432

Check Date: 08/30/2023

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

05 3200 610 000 4270 0 000

PIZZA FOR FFA BREAKFAST

109.08

N

Batch 1099 Total: 0.00

Batch Total: 109.08

Report 1099 Total: 0.00

Report Total: 109.08

Activity Director Report: September 2023

1. One Act Numbers – 21 cast 13 crew
2. Homecoming – Sept. 29
 - a. Route starts at bus barn and ends at the north entrance of the school
 - b. Announcements made in front of Shelby Lumber
 - c. Pep rally on football field following parade – 2:30ish
 - d. Coronation following the football game
 - e. Dance to follow in east gym
3. Congratulations to Ellie Frederick, Alex Larmon, & Ava Larmon for being selected as school (local) winners for the Believers & Achivers Program.
4. Activity Newsletter Attached – mid-season/mid-September update
 - a. <https://www.smores.com/zqyv9>

Elementary Administrator Report

→ Acadience Testing

- ◆ Shout-Out to Kelly Willis, Stacy Stewart, Alicia Hoadley, MeLinda Cromer, Mallory Zelasney, and all classroom teachers for going through training and modeling an “All Hands On Deck” approach this year.
- ◆ Saved the district nearly \$1,000 in sub costs as zero subs were used

→ NebraskaReads Law

- ◆ Law was implemented in 2019
- ◆ Any Kindergarten, 1st, 2nd, or 3rd grade student not reading at grade level must have a letter sent home to parents to notify them of child’s progress
 - We sent:
 - Kindergarten - 5 letters (15 in 2021, 16 in 2022)
 - 1st Grade - 7 letters (17 in 2021, 13 in 2022)
 - 2nd Grade - 9 letters (11 in 2021, 10 in 2022)
 - 3rd Grade - 12 letters (15 in 2021, 14 in 2022)
 - Total: 33 letters (last year we sent 58 letters!!)

→ MAP Testing

- ◆ ALL K-5 MAP Testing is done with the exception of a few make-up tests

→ HAL/STEAM Classes

- ◆ MeLinda is serving the following numbers of students:

| <u>STEAM</u> | <u>HAL</u> | <u>Math Intervention</u> |
|---------------------|-------------------|---------------------------------|
| Kindergarten - 3 | Kindergarten - 5 | Kindergarten - 4 |
| 1st Grade - 8 | 1st Grade - 5 | 1st Grade - 4 |
| 2nd Grade - 7 | 2nd Grade - 3 | 2nd Grade - 4 |
| 3rd Grade - 2 | 3rd Grade - 2 | 3rd Grade - 5 |
| 4th Grade - 3 | 4th Grade - 4 | 4th Grade - 7 |
| 5th Grade - 3 | 5th Grade - 5 | 5th Grade - 5 |

- We anticipate these numbers increasing as teachers were given the referral protocol, we will not allow more than 6 in a group - those groups that currently have more than 6 have been split into two groups.

→ WIN Time

- ◆ We will begin WIN Time next week focusing primarily within grade levels

→ Daily PAW Winners have been signing the wall each day - and students have loved that addition.

→ We have added Character Brag Sticks to our PBiS on the elementary - this month’s focus is on kindness.

September 6, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 13, 2023 @ 7:00 pm

- 1) Enrollment as of September 6, 2023
 - a) 12th - 34 students
 - b) 11th - 21 students (plus 1 from August report)
 - c) 10th - 32 students
 - d) 9th - 37 students (minus 1 from August report)
 - i) Total high school students - 124
 - e) 8th - 24 students (minus 2 from August report)
 - f) 7th - 28 students
 - g) 6th - 32 students (plus 2 from August report)
 - i) Total middle school students - 84

- 2) August activities recap
 - a) A great deal of activities have already taken place
 - i) One Act auditions taking place
 - b) Exceptional job to our students and coaches for battling through some tough conditions/temperatures with early morning practices and being out of "routine"
 - c) NHS induction ceremony will be held Sep 6 at 7pm to induct six new members (Taya Pinneo, Clare Willis, Katelyn Nekl, Jordyn Donner, Dalton Pokorny and Collin Vrbka)
 - d) Otis Pierce Presentation held Wednesday Aug 23
 - e) Picture Day held Thursday Aug 24

- 3) Staff meetings
 - a) Conducted staff meeting Monday Aug 14 and Wednesday Aug 29
 - i) Will continue to hold staff meetings on the Wednesday morning we have late starts
 - ii) Feedback from meetings seemed positive with many great affirmations from the staff about how the school year has started and the positives they have noted about students and their colleagues.
 - iii) I will continue to work on communication earlier with weekly memos to staff. I am currently working to complete a monthly newsletter "recap" to publish to public as well.

- iv) Reminder to include Marzano Reminders on weekly newsletter to staff

4) Classroom walkthroughs and evaluations

- a) I was able to visit five classrooms the week of Aug 21-25, with MAPs testing the following weeks and some interruptions to the days, I was not able to visit the classroom as planned the week of Aug 28-Sep 1. I am back on track and visited two class periods this week and will continue to try and follow the schedule I had outlined prior to the year, one period every day.
- b) Formal evaluations will begin next week Sep 11.

5) MAPs Results

- a) Students were given MAPs assessments on Tuesday Aug 29 and Friday Sep 1
 - i) Preliminary results/findings. Year over year comparing same class (7th - 8th, 8th - 9th, etc.) some interesting findings:
 - ii) 2029 class science went from 33% proficient to 52% proficient (green/blue)
 - iii) 2025 class language arts went from 42% proficient to 69% proficient (green/blue)
 - iv) 2026 class language arts flipped their 21st-40th percentile and 41st-60th percentile scores.
 - v) 2026 class increased their 41st-60th percentile group by 18%
 - vi) 2029 class improved their 61st-80th percentile group by 12%
 - vii) 2028 class improved their 41st-60th percentile by 12%
 - viii) 2027 class improved their 41st-60th percentile by 13%

6) Upcoming Events

- a) Sep 7 CTE visit from Brandy Thompson ESU 7
- b) Sep 11 One Act rehearsals begin
- c) Sep 12 Husker Harvest Days
- d) Sep 25 Homecoming Week
- e) Sep 26 Principal Cluster ESU7
- f) Sep 27 Late Start/Staff Development
- g) Oct 4 FFA District Land Judging
- h) Oct 4 Principal Zoom Meeting ESU7
- i) Oct 4 HS Quiz Bowl at Seward

August 9, 2023

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
August 14, 2023 @ 8:00 pm
Marcus Donner

- 1) Enrollment - MS/HS = 208
 - a) 12th - 34 students (17 F, 17 M)
 - b) 11th - 20 students (11 F, 9 M)
 - c) 10th - 32 students (13 F, 19 M)
 - d) 9th - 38 students (17 F, 21 M)
 - i) Total high school students - 124
 - e) 8th - 26 students (12 F, 14 M)
 - f) 7th - 28 students (18 F, 10 M)
 - g) 6th - 30 students (12 F, 18 M)
 - i) Total middle school students - 84

- 2) Administrator Days were held in Kearney July 26-28. Although I could not attend due to a prior commitment, I have been looking over the online schedule and will be reaching out to speakers that I feel would have provided valuable information.

- 3) New staff
 - a) Orientation for new staff will be held on Thursday August 10, 2023
 - i) Mr Recker has been working to get schedules finalized. Mr Gabel will serve as Mr Reckers mentor
 - ii) Mr Gaughenbaugh attended ESU 7 on August 4th for Marzano Training. Mrs Blackburn will serve as Mr Gaughenbaughs mentor

- 4) Certified staff in-service
 - a) Certified staff will be reporting on Friday August 11, 2023 for in-service training.

- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting is planned for Monday August 14, beginning at 6:00 pm. Brief introductions will be made along with pertinent information for the upcoming school year. Families will then complete and submit necessary paperwork at designated tables and then pick up their Chromebook. For those families who are not able to attend, they will need to complete all forms before they can pick up their Chromebook. Excited to welcome everyone back into the building!

6) Upcoming Events

- a) Paraprofessional training Monday August 14, 2023 from 1-4 pm
- b) NHS Interviews will be held on Tuesday August 15, 2023 from 3-4pm in Room 402
- c) Meeting with new LMHP services Thursday August 17, 2023 at 9 am
- d) CTE visit with Brandy Thompson on September 7, 2023 from 1-2 pm

7) Marzano Top 7 Element Reminders

- a) 2 - Tracking Student Progress
- b) 4 - Using Informal Assessment
- c) 6 - Chunking Content
- d) 17 - Reviewing Content
- e) 19 - Reflecting on Learning
- f) 32 - Motivating and Inspiring Students
- g) 33 - Establishing Rules

8) First Day Activities

- a) 8:10 Welcome Back! (west gym)
 - i) Walk up music (name and college)
 - ii) Welcome address, expectations
 - iii) Dad joke submission

Board meeting notes:

- Hopwood absent
- 1.1 - 1.2 from state aid
- September Board Mtg Date
 - Sept 13, 7:30 pm



SUPERINTENDENT REPORT

SEPTEMBER 13TH, 2023

Financial Update:

- **95.1%** of the budget spent; **100%** of the fiscal year completed. **0%** of year remaining and **4.9%** of budget unspent.
- Through August 2023, we have spent **(\$7,044,694.05)**. At this point in 2022 **(6,894,583.91)** and in 2021 **(\$6,600,226.86)** had been spent
- The current cash balance in the General Fund is **(\$1,530,922.10)**. In 2022 at this time, the balance was **(\$2,164,737.80)** and in 2021, the balance was **(\$1,997,152)**



School Items

- Personnel Update: All up-to-date



Facilities

- Trench concrete to be added
- Yellow lines on the west side of new walkway
- Replacement of water stained tiles



Superintendent's Calendar

- 9/11 - Administration Meeting (bi-weekly)
- 9/13 - BOE Meetings
- 9/18 - Principal Meeting (bi-weekly)
- 9/19 - Joint Public Meeting (visitor)
- 9/21 - Meeting with Dr. Polk of ESU 7
- 9/25 - Homecoming Week, Cook Meeting (monthly), Admin Meeting (bi-weekly), Transportation Meeting (monthly)
- 9/27 - Staff Development
- 9/30 - Learning how to use compressor and mist system
- 10/2 - NO SCHOOL (Parent Teacher Conferences), Meet with Doug about CD Rate, Principal Meeting (bi-weekly)
- 10/4 - CRC Superintendent Meeting, Guiding Coalition Meeting, Labor Relations Conference
- 10/5 - Labor Relations Conference
- 10/9 - Administration Meeting (bi-weekly)
- 10/10 - ESU 7 Meeting to discuss Principal Evaluation, Village of Shelby's Board Meeting
- 10/16 - Principal Meeting (bi-weekly)
- 10/17 - ESU 7 Superintendent Meeting
- 10/20 - End of 1st Quarter



Latest on the Legislation Floor

- 2023 Area Membership Meetings (York on August 24th)
 - Great conference that Joe and I went to. Learned quite a bit and was good to connect with other board members and superintendents.
- Labor Relations Conference (Lincoln on October 4th-5th)
- New Board Member Workshop (Lincoln on November 1st)

- State Education Conference (Omaha on November 15th-17th)
- Governor's Message



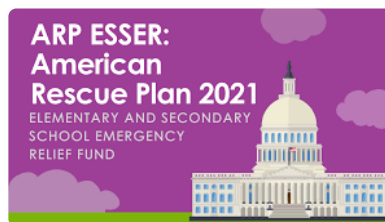
Legislation Update:

- Option Enrollment (*Public Schools Only*) - Beginning with the 2023-24 school year, all school districts will be required to track and report the reason any Enrollment Option application was denied. (voted on today)
- PK-2 Policy involving suspensions



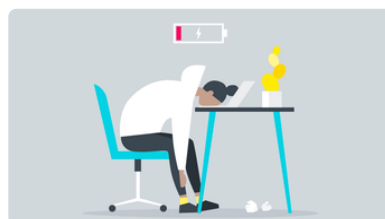
Commissioner's Update:

- Lexington Public Schools Yearbook Recognition
- Hampton Public Schools Hawk Herd
- [Attendance Awareness Month Nebraska Every Day Counts Resolution](#)
- [NCTE Presentation](#)
- [Family Literacy Program](#)



ESSER I

Officially closed.



ESSER II Update

- Funds Reimbursed = 153,451
- Funds Remaining = 47,156 (spent and is the next in line for reimbursement)



ESSER III

Following items to be purchased with funds:

- MS/HS seating
- Mobile Desks
- Curriculum
- Computers for Mrs. Kravig's room
- IPADS for elementary

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

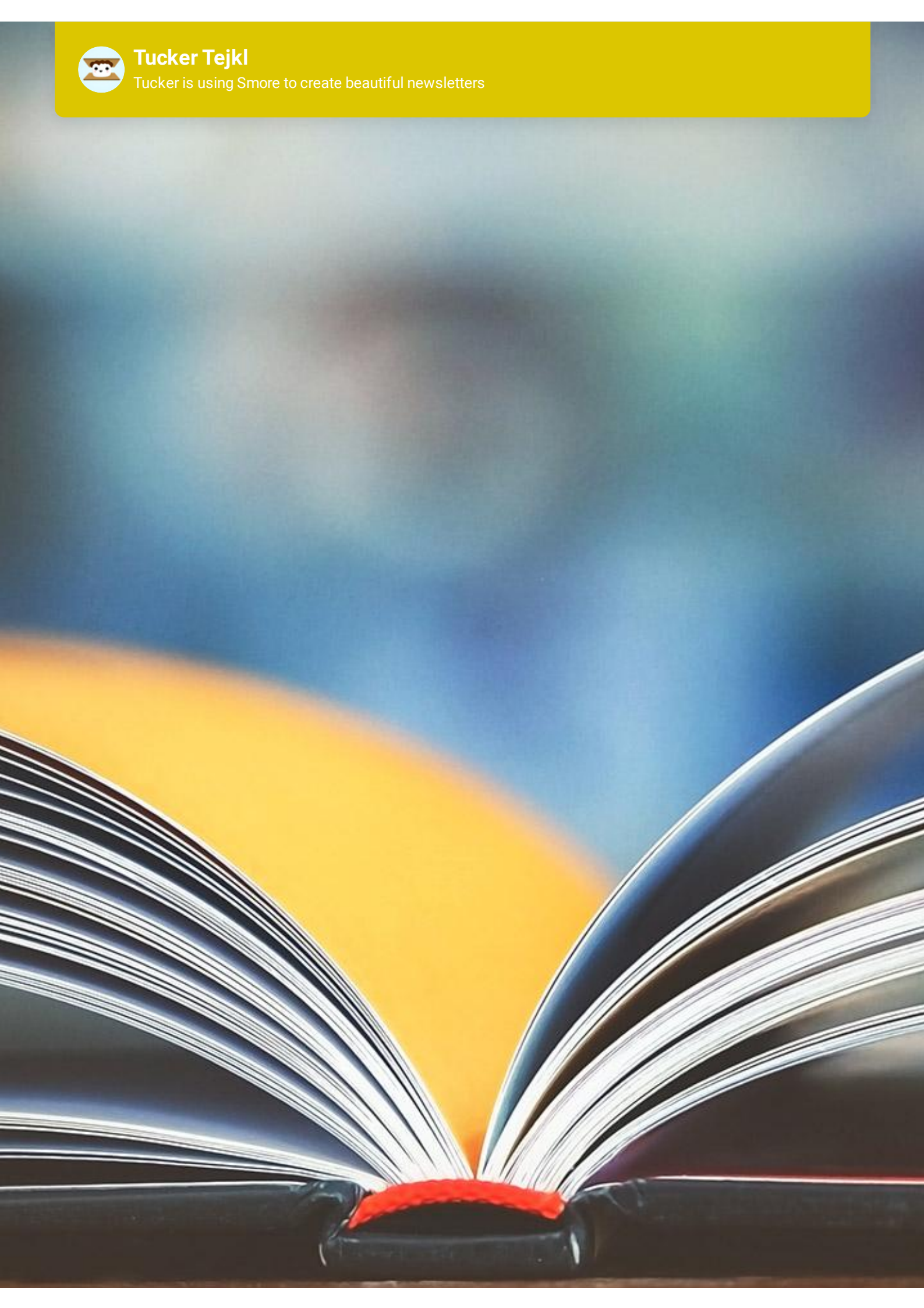
The graphic features a central mascot character (a husky) flanked by two staff members, all with arms raised in celebration. The background shows a school building with 'Shelby Huskies' signage.

Days Worked: 46 (September 13th)

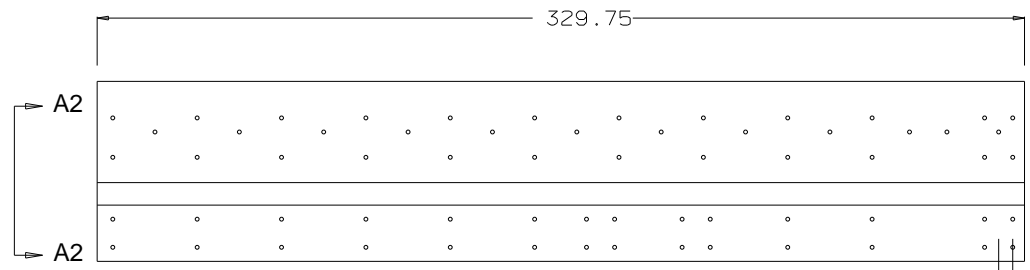


Tucker Tejki

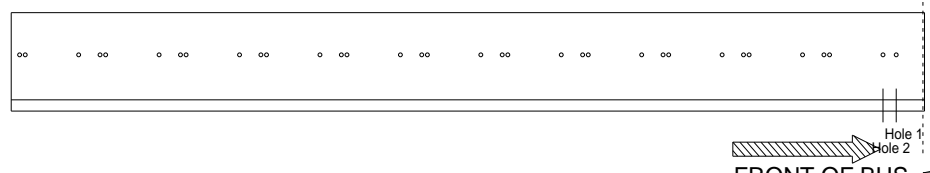
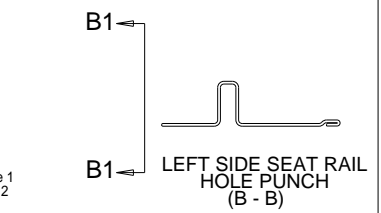
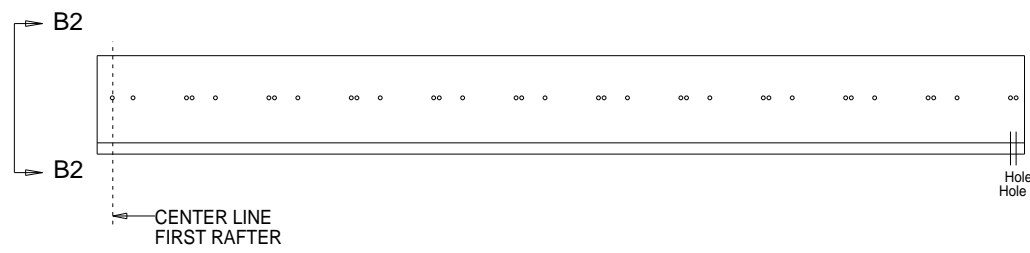
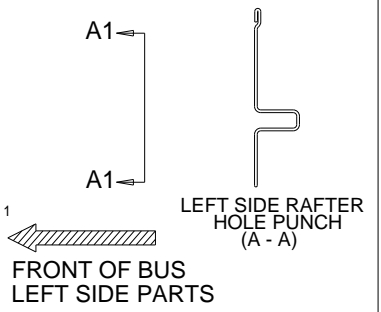
Tucker is using Smore to create beautiful newsletters



| LEFT SIDE RAFTER HOLES | | | | LEFT SIDE SEAT HOLES | | | | RIGHT SIDE SEAT HOLES | | | | RIGHT SIDE RAFTER HOLES | | | | |
|------------------------|----------|----------|------|----------------------|----------|----------|--|-----------------------|---------|--|------|-------------------------|------|--|--|--|
| HOLE | DIM "A1" | DIM "A2" | TYPE | HOLE | DIM "B1" | DIM "B2" | | HOLE | DIM "C" | | HOLE | DIM "D" | TYPE | | | |
| 1 | 4.188 | 325.563 | R1 | 1 | 2.987 | 326.763 | | 1 | 10.063 | | 1 | 0.563 | R1 | | | |
| 2 | 9.188 | 320.563 | SL | 2 | 4.987 | 324.763 | | 2 | 14.762 | | 2 | 10.563 | DP | | | |
| 3 | 14.188 | 315.563 | R1 | 3 | 23.987 | 305.763 | | 3 | 33.763 | | 3 | 15.563 | SL | | | |
| 4 | 27.587 | 302.163 | SL | 4 | 32.287 | 297.463 | | 4 | 35.763 | | 4 | 30.563 | R1 | | | |
| 5 | 40.887 | 288.863 | SL | 5 | 34.287 | 295.463 | | 5 | 43.363 | | 5 | 45.563 | SL | | | |
| 6 | 54.188 | 275.563 | R1 | 6 | 53.287 | 276.463 | | 6 | 62.363 | | 6 | 60.563 | R1 | | | |
| 7 | 69.188 | 260.563 | SL | 7 | 61.587 | 268.163 | | 7 | 64.363 | | 7 | 75.563 | SL | | | |
| 8 | 84.188 | 245.563 | R1 | 8 | 63.587 | 266.163 | | 8 | 71.963 | | 8 | 90.563 | R1 | | | |
| 9 | 99.188 | 230.563 | SL | 9 | 82.587 | 247.163 | | 9 | 90.963 | | 9 | 105.563 | SL | | | |
| 10 | 111.748 | 218.003 | R3 | 10 | 90.887 | 238.863 | | 10 | 92.963 | | 10 | 120.563 | R1 | | | |
| 11 | 114.188 | 215.563 | R2 | 11 | 92.887 | 236.863 | | 11 | 100.563 | | 11 | 135.563 | SL | | | |
| 12 | 121.748 | 208.003 | R3 | 12 | 111.887 | 217.863 | | 12 | 119.563 | | 12 | 150.563 | R1 | | | |
| 13 | 129.188 | 200.563 | SL | 13 | 120.188 | 209.563 | | 13 | 121.563 | | 13 | 165.563 | SL | | | |
| 14 | 133.748 | 196.003 | WH | 14 | 122.188 | 207.563 | | 14 | 129.162 | | 14 | 169.003 | R3 | | | |
| 15 | 144.188 | 185.563 | R2 | 15 | 141.188 | 188.563 | | 15 | 148.162 | | 15 | 179.003 | R3 | | | |
| 16 | 145.748 | 184.003 | R3 | 16 | 149.488 | 180.262 | | 16 | 150.162 | | 16 | 180.563 | R2 | | | |
| 17 | 155.748 | 174.003 | R3 | 17 | 151.488 | 178.262 | | 17 | 157.762 | | 17 | 191.003 | WH | | | |
| 18 | 159.188 | 170.563 | SL | 18 | 170.488 | 159.262 | | 18 | 176.762 | | 18 | 195.563 | SL | | | |
| 19 | 174.188 | 155.563 | R1 | 19 | 178.788 | 150.962 | | 19 | 178.762 | | 19 | 203.003 | R3 | | | |
| 20 | 189.188 | 140.563 | SL | 20 | 180.788 | 148.962 | | 20 | 186.362 | | 20 | 210.563 | R2 | | | |
| 21 | 204.188 | 125.563 | R1 | 21 | 199.788 | 129.962 | | 21 | 205.362 | | 21 | 213.003 | R3 | | | |
| 22 | 219.188 | 110.563 | SL | 22 | 208.087 | 121.663 | | 22 | 207.362 | | 22 | 225.563 | SL | | | |
| 23 | 234.188 | 95.563 | R1 | 23 | 210.087 | 119.663 | | 23 | 214.962 | | 23 | 240.563 | R1 | | | |
| 24 | 249.188 | 80.563 | SL | 24 | 229.087 | 100.663 | | 24 | 233.962 | | 24 | 255.563 | SL | | | |
| 25 | 264.188 | 65.563 | R1 | 25 | 237.387 | 92.363 | | 25 | 235.962 | | 25 | 270.563 | R1 | | | |
| 26 | 279.188 | 50.563 | SL | 26 | 239.387 | 90.363 | | 26 | 243.562 | | 26 | 283.863 | SL | | | |
| 27 | 294.188 | 35.563 | R1 | 27 | 258.387 | 71.363 | | 27 | 262.563 | | 27 | 297.163 | SL | | | |
| 28 | 309.188 | 20.563 | SL | 28 | 266.688 | 63.063 | | 28 | 264.563 | | 28 | 310.563 | R1 | | | |
| 29 | 314.187 | 15.563 | DP | 29 | 268.688 | 61.063 | | 29 | 272.162 | | 29 | 315.563 | SL | | | |
| 30 | 324.188 | 5.563 | R1 | 30 | 287.688 | 42.063 | | 30 | 291.162 | | 30 | 320.563 | R1 | | | |
| | | | | 31 | 295.988 | 33.762 | | 31 | 293.162 | | | | | | | |
| | | | | 32 | 297.988 | 31.762 | | 32 | 300.762 | | | | | | | |
| | | | | 33 | 316.988 | 12.762 | | 33 | 319.762 | | | | | | | |
| | | | | 34 | 324.368 | 5.382 | | 34 | 321.762 | | | | | | | |

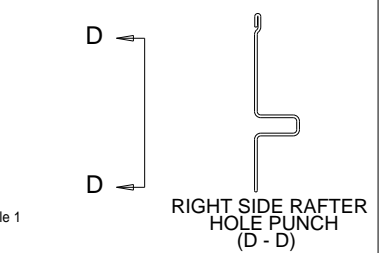
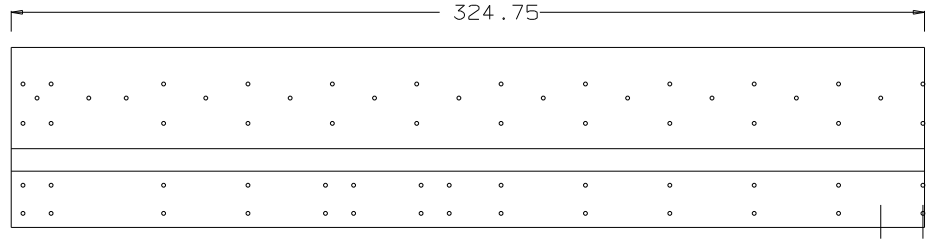
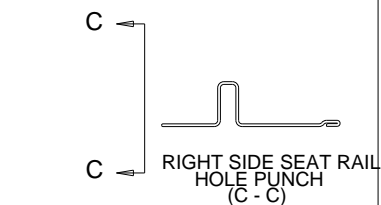


RAW PART #172704
FINISHED PART #N/A-L01



RAW PART #172703
FINISHED PART #N/A-R01

FRONT OF BUS RIGHT SIDE PARTS



ALL DIMENSIONS ARE FOR REFERENCE ONLY

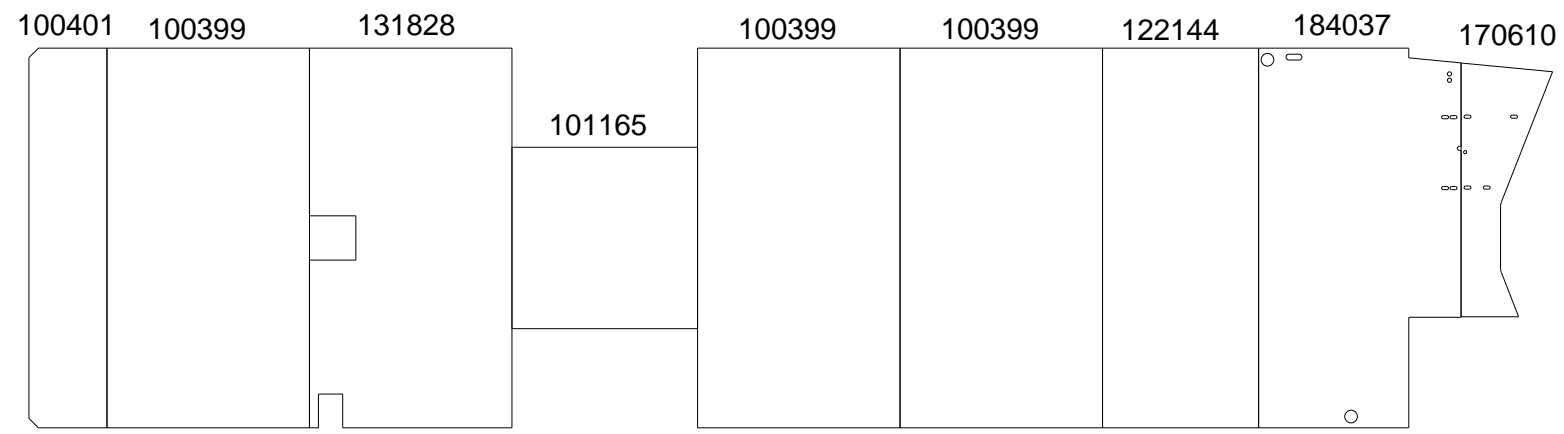
Model: Saf-T-Liner C2
Quote Number: 391849
Locality: NE

GENERAL NOTES
1. SOME ITEMS, SUCH AS CV MIRRORS, ROOF LUGGAGE RACKS, AND OTHER ITEMS, ARE SHOWN IN ONE VIEW ONLY FOR CLARITY.
2. THIS DRAWING IS A REPRESENTATION ONLY AND MAY NOT HAVE ALL ITEMS REQUIRED. PLEASE REFER TO ORDERING.
3. THE CLEARANCE BETWEEN BOTTOM OF BUS OR BOTTOM OF UNDERBODY COMPARTMENTS AND GROUND WILL VARY ACCORDING TO TIRE SIZE, BUS LOAD, AND SUSPENSION TYPE.
4. THE MAXIMUM WIDTH AT BELT LINE OVER GUARD RAILS IS 96".
DO NOT MAKE MANUAL CHANGES TO DRAWING

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THOMAS BUILT BUSES, INC
HIGH POINT, NC WOODSTOCK, CANADA

TITLE: SEAT RAIL - C2 BODY 310TS
DRN:10-13-22 BY:T. Dean
SCALE: 3/8"=12" SIZE: S DWG. NO.: 865657
Program Version: 22.7.25.1



| | | |
|--|--|------|
| | | 7.1 |
| | | 14.1 |
| | | 24.1 |
| | | 33.2 |
| | | |
| | | 33.2 |
| | | 24.1 |
| | | 14.1 |
| | | 7.1 |

| RAW PART | CUSTOM PART | QTY |
|----------|-------------|-----|
| 170610 | | |
| 184037 | | |
| 122144 | | |
| 100399 | | |
| 100399 | | |
| 101165 | | |
| 131828 | | |
| 100399 | | |
| 100401 | | |

FRONT OF BUS

ALL DIMENSIONS ARE FOR REFERENCE ONLY

- GENERAL NOTES**
- SOME ITEMS, SUCH AS CV MIRRORS, ROOF LUGGAGE RACKS, AND OTHER ITEMS, ARE SHOWN IN ONE VIEW ONLY FOR CLARITY.
 - THIS DRAWING IS A REPRESENTATION ONLY AND MAY NOT HAVE ALL ITEMS REQUIRED. PLEASE REFER TO ORDER.
 - THE CLEARANCE BETWEEN BOTTOM OF BUS OR BOTTOM OF UNDERBODY COMPARTMENTS AND GROUND WILL VARY ACCORDING TO TIRE SIZE, BUS LOAD, AND SUSPENSION TYPE.
 - THE MAXIMUM WIDTH AT BELT LINE OVER GUARD RAILS IS 96".
 - THE NOMINAL BUS HEIGHT IS BASED ON A STANDARD BODY AND LARGEST SIZE TIRES.
 - THE MAXIMUM BUS HEIGHT IS BASED ON BODY WITH OPTIONS SUCH AS A/C UNITS, STROBE LIGHT, LARGEST SUSPENSION ETC.
 - OVER BUMPER DIMENSION DOES NOT TAKE INTO ACCOUNT OPTIONS THAT MAY ADD TO THE TOTAL LENGTH OF THE BUS, SUCH AS MIRRORS, LIGHTS AND CROSSING ARMS.
- THIS DRAWING AND ALL INFORMATION PROVIDED WITH IT ARE THE PROPERTY OF THOMAS BUILT BUSES, INC. ANY REPRODUCTION OR DISTRIBUTION OF THIS MATERIAL OR ANY PART WITHOUT WRITTEN PERMISSION OF THOMAS BUILT BUSES, INC. IS STRICTLY PROHIBITED.
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THOMAS BUILT BUSES, INC
 HIGH POINT, NC

TITLE **PLYWOOD FLOOR BODY 310TS**

DRN:10-13-22 BY:T. Dean SIZE **S** DWG. NO. **865657**

SCALE 3/8"=12" Program Version: 22.7.25.1

Model: Saf-T-Liner C2
 Quote Number: 391849
 Locality: NE

***** WEIGHT O.K. *****

SEATINGPLAN: 865657
 ORDER NO: 391849
 YARD NO:
 BODY MODEL: 310TS
 CHASSIS MAKE: FLNER
 WHEELBASE: 258.9
 DATE: 10-13-22
 TIME: 08:14:46

| Weight Summary | Front | %Front | Rear | %Rear | Total |
|-----------------|---------|--------|----------|-------|----------|
| Total Weight | 8385.27 | 31% | 18552.31 | 69% | 26937.58 |
| Allowables | 9000.00 | | 21000.00 | | 30000.00 |
| Unladen | 7382.88 | 39% | 11604.70 | 61% | 18987.58 |
| Base Body | 1219.43 | | 4375.37 | | 5594.80 |
| Body Options | 672.74 | | 2145.26 | | 2818.00 |
| Base Chassis | 4426.62 | | 2882.16 | | 7308.78 |
| Chassis Options | 1064.09 | | 2201.91 | | 3266.00 |
| Passenger | 1002.39 | | 6947.61 | | 7950.00 |
| State Special | 0.00 | | 0.00 | | 0.00 |

NOTES:

 * THE WEIGHT AND AXLE RATINGS IN THIS REPORT APPLY ONLY TO *
 * ORDER NO. 391849 AND REFERENCE SEATING PLAN 865657 *
 * ANY OPTIONS EXCEEDING 20 LBS. OR SEATING PLAN CHANGES NOT ON *
 * THIS REPORT OR MADE AFTER THE SUBMISSION DATE AND TIME WILL *
 * NULLIFY RESPONSIBILITY OF THOMAS BUILT BUSES ENGINEERING *
 * DEPARTMENT OF THE SAFE OPERATION OF THE VEHICLE *

* THIS SHEET MUST ACCOMPANY ORIGINAL ORDER.
 SIGNATURE OF ENGINEERING APPROVAL:

Turner Jr, Herman

| ***** BODY OPTIONS ***** | | Front | Rear | Total |
|--------------------------|--|-------|-------|-------|
| Option | Description | | | |
| B610000095 | BELT-ELR SHOULDER/PUSH BUT LAP | 3.63 | 0.37 | 4.00 |
| B640139200 | 39" BARR-VERT,WALL MT 45"H RS RIGHT SIDE | 22.50 | 8.50 | 31.00 |
| B640239000 | 39"8DEG BARR-REV. WALL-MT 45"H LEFT SIDE | 23.43 | 7.57 | 31.00 |
| D105400001 | FAN-CIRC MID W/S HDR BLACK | 2.72 | 0.28 | 3.00 |
| D105600000 | FAN-CIRC DRV'S WDO HDR BLACK | 2.54 | 0.46 | 3.00 |
| D106902000 | RADIO-AM/FM DEA700 W/PAGE | 4.65 | -0.65 | 4.00 |
| D108800002 | FLAPS-MUD, REAR 22.5"W | 0.00 | 12.00 | 12.00 |
| D108900001 | FLAPS-MUD, FRONT 16"W X 12"H | 10.84 | 1.16 | 12.00 |
| D110024NEB | KIT,FIRST AID 24 UNIT NE. | 4.00 | 0.00 | 4.00 |
| D110101NEB | KIT,BODY FLUID CLEAN UP NEBRAS | 2.86 | 0.14 | 3.00 |
| D122400000 | TRIANGLES-REFL. 3 W/BOX | 7.43 | 3.57 | 11.00 |
| D122924NEB | KIT,FIRST AID 24 UNIT NE.ADD. | 4.00 | 0.00 | 4.00 |
| D123000002 | DOOR-STORAGE BOX W/O GLASS | 24.67 | 5.33 | 30.00 |
| D123800000 | ANTENNA - RADIO SWIVEL BASE | 1.75 | 0.25 | 2.00 |
| D133300005 | TRIM-LOWER REAR HEATER NO A/C | 2.00 | 0.00 | 2.00 |
| D300601002 | DOOR-ACC SOLID PANEL | 19.23 | 0.77 | 20.00 |
| D304000002 | PULL-ENTRANCE DOOR, EXT. ALUM. | 0.81 | 0.19 | 1.00 |
| D400300000 | OPER-MONITOR WARN/S/T/T | 1.66 | 0.34 | 2.00 |
| D400400000 | LPS-DOME OVER DRIVER | 1.00 | 0.00 | 1.00 |
| D406000002 | LPS-SI DIR AMB FRT 2 CP LED | 2.00 | 0.00 | 2.00 |
| D406210008 | LPS-WARNING HALOGEN (8) | 4.97 | 5.03 | 10.00 |
| D408300003 | STROBE-CLR 4.9"H 4' FROM REAR | 0.72 | 4.28 | 5.00 |
| D500608019 | SIGN-STOP,ELEC FT #SC2-700-10C | 11.63 | 0.37 | 12.00 |

| | | | | |
|------------|---------------------------------|-------|-------|-------|
| FL-698-001 | RADIATOR MTD A/C CONDENSER | 5.23 | -0.23 | 5.00 |
| FL-700-002 | HEATER, DEFROSTER, AND AIR COND | 22.89 | 1.11 | 24.00 |
| FL-702-002 | BINARY CONTROL, R-134A | 10.00 | 0.00 | 10.00 |
| FL-716-014 | WINDSHIELD FAN, (1) HEADER MTD | 2.86 | 0.14 | 3.00 |
| FL-746-803 | C/F J1939 RADIO W/PA | 4.93 | -0.93 | 4.00 |

 Chassis Option Total 1064.09 2201.91 3266.00

***** PASSENGER WEIGHTS *****

| # | Option | Description | Side | Front | Rear | Total |
|---|------------|----------------------------------|------------|---------|--------|--------|
| 1 | D900104001 | SEAT-DRIVER NATIONAL W/HEAT | SIDE | 116.13 | 33.87 | 150.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | 243.95 | 116.05 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | 203.21 | 156.79 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | 162.47 | 197.53 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | 121.72 | 238.28 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | 80.98 | 279.02 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | 40.24 | 319.76 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | -0.50 | 360.50 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | -41.24 | 401.24 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | -81.98 | 441.98 | 360.00 |
| 3 | D930139000 | S3B 39"LS WL MT REST/NO BELT LEF | LEFT SIDE | -122.73 | 482.73 | 360.00 |
| 2 | D930126000 | S3B 26" LS WL MT REST/NO BELT LE | LEFT SIDE | -108.98 | 348.98 | 240.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | 234.22 | 125.78 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | 194.45 | 165.55 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | 154.68 | 205.32 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | 114.91 | 245.09 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | 75.14 | 284.86 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | 35.37 | 324.63 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | -4.39 | 364.39 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | -44.16 | 404.16 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | -83.93 | 443.93 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | -123.70 | 483.70 | 360.00 |
| 3 | D930039000 | S3B 39"RS WL MT REST/NO BELT RIG | RIGHT SIDE | -163.47 | 523.47 | 360.00 |

 Passenger Totals 1002.39 6947.61 7950.00



2024 Freightliner – Thomas C2

65 Passenger Stock/Demo Unit.....\$132,870.00

Subject to availability
Available February, 2024

Engine: Cummins ISB 6.7 Liter (250 HP/660 Torque) Turbo Diesel

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Air

Mileage: NEW

Complete Bus Air Conditioning (120,000 BTU).....add...\$10,520.00

- Rear evaporator above emergency door
- Front side mount evaporator behind driver
- Roof Top Condensers
- Dual TM 21 Compressors

ADDITIONAL SPECIFICATIONS:

-Air conditioning - driver's dash. (Thomas is the only OEM that does this from the factory)

- Alternator: 240 amp Leece Neville
- Axle/front: 10,000 lb. set back
- Axle/rear: 21,000 lb.
- Barriers: (2) 39" with blue proform fireblock covering
- Batteries: Dual (2) Alliance, 1900 CCA. Battery cut-off switch included.
- Block Heater: 750 watt with plug in located in front bumper
- Brakes: Air drum w/ Bendix AD-9 air dryer and heated moisture ejector on wet tank
- Cell Phone Charger for Driver – dual USB connections
- Cruise Control
- Entrance Door: Air operated with push button in dash. Assist handles on both sides of steps.
- Exhaust: Single right hand horizontal muffler and tail pipe
- Fenderettes: Mounted over rear wheels (steel)
- Floor Covering: 5/8" plywood covered with heavy duty **grey vinyl covering**
- Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged
- Glove Box and Storage: Large glove box above driver and floor mounted clip board holder
- GVWR: 31,000 lbs
- Heaters/Defrosters:
 - 93,000 BTU left front heater/defroster
 - 53,000 BTU stepwell heater
 - Dual (2) rear 84,000 BTU heaters
 - Bergstrom heater booster pump
 - (2) defroster fans mounted above windshield

- Headroom: 78" interior height
- Heated fuel/water separator
- Horns: Dual electric with center steering wheel activation
- Insulation Package: **Acoustic ceiling full length of bus.**
- Lettering: YOUR SCHOOL DISTRICT, Unit numbers as requested
- Lights: **LED headlights with chrome bezels**, daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch. **All interior dome lights are LED**
- LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
- LED Marker/Cluster-Per FMVSS .
- LED side mounted turn signals on fender and side panels
- LED STROBE Warning eight lamp warning system flush mounted.
- LED Stepwell light
- LED Strobe Light
- Manuals: Printed operator's maintenance manual
- Mirrors: Open View heated/self-defrosting rear view mirrors with Remote Control
Heated Cross-over mirrors
All mirror brackets are stainless steel
- Mud Flaps: Front and Rear
- Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
- Parcel Racks: Interior tubular type above windows w/ padded ends.**
- Perimeter View – PV 360 system**
- Radio: AM/FM with PA and 6 roof mounted speakers
- Roof Hatches: 2 installed in self-sealing pre-cut panels
- Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
- Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
- Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
- Seat/Driver: National high back adjustable '**Heated**' **Air Ride** seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
- Seats/Passenger: (21) 39" & (1) 26" passenger seats covered with 42 oz. blue Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames
- Steering: Tilt/Telescope steering wheel
- Stop Arm: Highly reflective and equipped with high intensity LED lights
- Suspension/Front: 9000 lb. soft ride springs
- Suspension/Rear: 21,000 lb. Air Ride
- Tires: Hankook 11R22.5 w/ mud & snow tread on rear
- Tow Hooks: Front and rear
- Under Storage Luggage: 100" double door - mid mount - both sides**
- Ventilator: Static type, non-closable
- Wheelbase: 259"
- Wheels: 22.5 x 8.25 10 hole hub mounted – polished aluminum w/ chrome caps and lug nuts**
- Windows: All side and rear passenger windows tinted
4 push/out windows (2 per side)
- Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

-Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg

Corey Sundberg

8/29/2023

Date

SUSPENSION AND EXPULSION OF STUDENTS

The authority to suspend for a "short term" and to propose an "extended term" suspension and/or expulsion is delegated to the Principal or his or her designee. A short-term suspension shall mean the exclusion of a student from school attendance for a period not to exceed five school days. A long-term suspension means the exclusion of a student from school attendance for a period exceeding five school days but less than twenty school days.

The provisions of this section apply to all pupils enrolled in the school district. When considering possible courses of action for special education students in regard to alleged violations of school rules, policies, and regulations, procedural due process rights guaranteed under applicable Federal and State statutes are applicable. The school district is obligated to see that every special education student is provided an appropriate educational program without cost to the parent. Conversely, schools are not required to maintain pupils who are a danger to themselves or others in regular attendance centers.

Reasons for Suspension, Expulsion or Mandatory Reassignment

Suspension from classes or school will not be carried out unless the student while subject to school authority:

1. Uses violence, force, threat or intimidation in a manner causing substantial interference with school purposes; or
2. Willfully causes or attempts to cause substantial damage to property, steals or attempts to steal property of substantial value, repeatedly damages or steals property, or starts or attempts to start a fire of any magnitude of damage; or
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this section; or
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student; or
5. Knowingly possesses, handles, or transmits any firearm, knife, explosive or other dangerous object or material that is ordinarily considered a weapon; or
6. Engages in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in statute 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in statute 53-103 or being under the influence of a controlled substance or alcoholic liquor; or
7. Commits public indecency as defined in Nebraska statute 28-806 if that student is at least twelve years of age but less than nineteen years of age; or
8. Commits or attempts to commit sexual assault against any person. This may result in expulsion regardless of time or location if a complaint has been filed by a prosecutor alleging the incident as required in Nebraska statute 79-267.8; or
9. Engages in bullying as defined in statute 79-2,137; or

Approved _____ Reviewed _____ Revised _____

10. Engages in any other illegal activity which constitutes a danger to other students or interferes with school purposes; or
11. Repeatedly violates the policies, rules and standards of student conduct established by the district if such conduct constitutes a substantial interference with school purposes.

A given suspension will be for a period of time not to exceed 5 school days. A student will be informed of the charges against him or her and, if the student denies them, an explanation of the evidence will be given and the student will be given an opportunity to refute the charges. No time delay is necessary between the time a pupil is notified of the charges and the time of the hearing before the Principal.

No Out-of-School Suspensions, Pre-Kindergarten through Second Grade

Except as provided in the following paragraph, an elementary school shall not suspend a student in pre-kindergarten through second grade. Disciplinary measures may be taken inside the school as an alternative to suspension.

An elementary school may suspend a student in pre-kindergarten through second grade if such student brings a deadly weapon as defined in statute 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event.

Short-Term Suspension

Short-term suspension means the exclusion of a student from school attendance or a school function for up to five days because of:

1. Conduct constituting grounds for expulsion as set forth in this policy; or
2. Other violations of rules and standards of behavior adopted by the Board, the administrative staff or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between the prohibited conduct and school.

Long-Term Suspension

Long-term suspension means the exclusion of a student from attendance in the district for a period exceeding five school days but less than twenty school days.

Opportunity to Complete Homework

Any student who is suspended shall be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations. The district shall develop and adopt guidelines that provide any such student with the opportunity to complete classwork and homework. Such guidelines shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork and homework. The guidelines shall be provided to the student and a parent or guardian at the time of suspension.

Assurances

Guidelines to ensure that students are afforded due process during a suspension or proposed suspension from school will be developed. The procedural rules, regulations and guidelines will be approved by the Board and made known to students, parents and school staff.

Every report of alleged violations of student conduct policies that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing student conduct investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged violations of student conduct policies.

Administrative procedures complying with the Student Discipline Act shall also be in place to ensure due process to the student should the Principal decide to administer a long-term suspension, expulsion, or mandatory reassignment.

Emergency Exclusion

All cases of expulsion shall be preceded by short-term suspension and its related procedures or by the condition of emergency exclusion which applies only:

- 1) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
- 2) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Such an emergency exclusion shall be based upon a clear factual situation warranting it and shall last not longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that such emergency exclusion shall extend beyond five days, a hearing will be held and a final determination made within ten school days after the initial date of exclusion. Such procedure shall substantially comply with the procedures set forth in state statutes 79-266 to 287 for a long-term suspension or expulsion and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

Notification of Parents

The Principal will make a reasonable effort prior to the beginning of a short-term suspension to contact the parent(s) or guardian(s) of the student by telephone or to communicate to them directly regarding the specific act(s) for which the suspension is ordered and the length of the suspension. If personal contact cannot be made then a written notice will be sent to the student and the student's parent or guardian within 24

hours or such additional time as is reasonably necessary not to exceed an additional 48 hours stating the specific act(s) for which the suspension is ordered and the length of the suspension.

The Principal shall make a reasonable effort to hold a conference with the student and the parent or guardian before or at the time the student returns to school and shall document such effort in writing.

Destruction of Records

All records and documentation regarding suspension will be destroyed within three years of the student's continuous absence from school. No information regarding a suspension will be communicated to any person not directly involved in the disciplinary proceedings.

The right of appeal to the Board in cases involving student suspension described in this policy does not extend to a suspension from a student extracurricular activities program or other disciplinary action affecting participation in an extracurricular activities program.

Expulsion

For the purposes of this policy and as defined in the Student Discipline Act, expulsion shall mean exclusion from attendance in all schools, on school grounds, and at activities within the district for a period not to exceed the end of the semester unless the student's misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. If the misconduct occurred before the last ten school days of the first semester and the expulsion takes effect in the second semester because the recommendation for expulsion was appealed to a hearing examiner or the School Board, the length of the expulsion shall not exceed the number of days it would have been in effect had the appeal not been made.

Suspension Prior to a Hearing

When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of

suspension. During this time the student will not be required to attend the district's alternative programs for expelled students in order to complete classwork or homework

Summer Review of Expulsion

Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year as required by law. The review shall be conducted by the hearing examiner after the hearing examiner has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing examiner that the student be readmitted for the upcoming school year. If the board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.

Alternative School or Procedures Prior to Expulsion

The district shall provide an alternative school, class, or educational program for expelled students, or shall follow procedures in accordance with Statute 79-266.

Suspension of Enforcement of an Expulsion

Enforcement of an expulsion action except for violations of the district's weapons policy may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement including other consequences that may apply.

Conclusion of an Expulsion

At the conclusion of an expulsion, a school district shall reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Procedures Involving Long-term Suspension or Expulsion

Students may be expelled for violations of board policy, school rules or the law. It shall be within the discretion of the administrator to discipline a student by using an expulsion for a single offense or for a series of offenses depending on the nature of the offense and the circumstances surrounding the offense.

The Superintendent will develop procedural rules, regulations and guidelines governing expulsions. These shall be approved by the Board and made known to students, parents and school staff. The Principal shall keep records of all expulsions.

If the Principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, the following procedures shall be followed:

1. The decision as to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent.
2. The school shall, within two school days after the decision, send written notice by registered or certified mail to the student and his or her parent or guardian informing them of the Principal's decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the Principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or homework;
 - d. A description of the hearing procedures provided by the Student Discipline Act, along with procedures for appealing any decision rendered at the hearing;
 - e. A statement that the Principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the Principal or Superintendent in person or by registered or certified mail to the address provided on the form in accordance with law.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student or the student's parent, guardian, or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
5. If a hearing is requested within five school days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's parent or guardian may request designation of a hearing examiner other than the hearing examiner recommended by the Superintendent if notice of the request is given to the Superintendent within two school days after receipt of the Superintendent's recommended appointment. Upon receiving such request, the Superintendent shall provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The Superintendent may also provide an additional list of hearing examiners that may include hearing examiners employed by or under contract with the school district. The student or the student's parent or guardian shall, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the Superintendent in writing of the selection. The Superintendent shall appoint the selected hearing examiner upon receipt of such notice.
6. The hearing examiner shall, within two school days after being appointed, give written notice to the Principal, the student, and the student's parent or guardian of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the Principal, the student, and the student's parent or guardian, except with the consent of all the parties.
8. The Principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the School Board no later than forty-eight hours prior to the hearing.
9. If a hearing is requested more than five school days, but not more than thirty calendar days, following the actual receipt of written notice, the Superintendent shall appoint a hearing examiner. The hearing will be held in accordance with Statute 79-269 but the imposed punishment shall continue in effect pending final determination.
10. If the request for a hearing is not received within thirty calendar days following mailing or delivery of the written notice, the student shall not be entitled to a hearing.

If a hearing is requested, the hearing, hearing procedures, the student's rights, rights of the parent or guardian, and any appeals or review shall be handled in accordance with the Student Discipline Act in Statutes 79-254 through 79-294.

Violations of Law Relating to Suspensions or Expulsions

1. Student violations or suspected violations of Nebraska law will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Student violations of school policy that are not apparent violations of law will be addressed by school administrators without reporting them to law enforcement. Administrators should consider the student's maturity, and known behavioral, emotional or mental disorders, if applicable. It will be the responsibility of the referring administrator to contact the student's parent that a referral to legal authorities has been or will be made, if applicable.

On or before August 1 the school board will annually review the reporting guidelines above with the County Attorney. These shall be distributed to all parents and guardians and their students at the beginning of each school year, or at the time of enrollment if during the school year. The guidelines shall also be posted conspicuously in each school during the school year.

2. Except in instances of suspected child abuse, when a Principal or designee releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, immediate steps shall be taken to notify the parent, guardian, or other relative having control of the minor about the minor's release to the officer and about the place to which the minor is reportedly being taken. In cases of suspected child abuse, the Principal or designee will provide the law enforcement officer with the address and telephone number of the minor's parents or guardian.

Supplemental to these procedures, a special education student must be provided with additional procedures. A determination should be made of whether the student is actually guilty of the misconduct. A staffing team should determine whether the student's behavior is caused by the student's disability and whether the conduct is the result of inappropriate placement. Discussions and conclusions of this meeting should be recorded.

If the special education student's conduct is not caused by the disability, the student may be expelled or suspended for a long-term period following written notice to the parent and pursuant to the school district's expulsion hearing procedures. If the misconduct is caused by the disability and a change in placement is recommended, the change must be made pursuant to the placement procedures used by the school district.

Legal Reference: Neb. Statute 28-1204.04
79-254 et seq. (Student Discipline Act)

20 U.S.C. §§ 1400 et seq. (Individuals with Disabilities
Education Act)

34 C.F.R. §§ 104.1 et seq.

34 C.F.R. §§ 300 et seq.

Goss v. Lopez, 419 U.S. 565 (1975).

Wood v. Strickland, 420 U.S. 308 (1975)

Cross Reference: 504 Student Rights and Responsibilities

SUSPENSION AND EXPULSION OF STUDENTS

The authority to suspend for a "short term" and to propose an "extended term" suspension and/or expulsion is delegated to the Principal or his or her designee. A short-term suspension shall mean the exclusion of a student from school attendance for a period not to exceed five school days. A long-term suspension means the exclusion of a student from school attendance for a period exceeding five school days but less than twenty school days.

The provisions of this section apply to all pupils enrolled in the school district. When considering possible courses of action for special education students in regard to alleged violations of school rules, policies, and regulations, procedural due process rights guaranteed under applicable Federal and State statutes are applicable. The school district is obligated to see that every special education student is provided an appropriate educational program without cost to the parent. Conversely, schools are not required to maintain pupils who are a danger to themselves or others in regular attendance centers.

Reasons for Suspension, Expulsion or Mandatory Reassignment

Suspension from classes or school will not be carried out unless the student while subject to school authority:

1. Uses violence, force, threat or intimidation in a manner causing substantial interference with school purposes; or
2. Willfully causes or attempts to cause substantial damage to ~~school or private~~ property ~~or~~, steals or attempts to steal ~~school or private~~ property of substantial value; ~~or~~
2. causes, repeatedly damages or steals property, or starts or attempts to start a fire of any magnitude of damage; or
3. Causing or attempting to cause physical personal injury to another person except in a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense; or threatens or intimidates, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this section; or
- 3.4. Threatening or intimidating any student for the purpose of or with the intent of obtaining ~~something~~money or anything of value from ~~the~~such student; or
- 4.5. Knowingly possesses, handles, or transmits any firearm, knife, explosive or other dangerous object or material that is ordinarily considered a weapon; or
- 5.6. Engages in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in ~~section~~statute 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in ~~section~~statute 53-103 or being under the influence of a controlled substance or alcoholic liquor; or
- 6.7. Commits public indecency as defined in Nebraska statute 28-806 if that student is at least twelve years of age but less than nineteen years of age; or
- 7.8. Commits or attempts to commit sexual assault against any person. This may result in expulsion regardless of time or location if a complaint has been filed by a prosecutor alleging the incident as required in Nebraska statute 79-267.8; or
- 8.9. Engages in bullying as defined in ~~section~~statute 79-2,137; or

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| <p><u>9.10.</u> Engages in any other illegal activity which constitutes a danger to other students or interferes with school purposes; or</p> <p><u>10.11.</u> Repeatedly violates the policies, rules and standards of student conduct established by the district <u>if such conduct constitutes a substantial interference with school purposes.</u></p> | | |

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| <u>Approved</u> | <u>Reviewed</u> | <u>Revised</u> |
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A given suspension will be for a period of time not to exceed 5 school days. A student will be informed of the charges against him or her and, if the student denies them, an explanation of the evidence will be given and the student will be given an opportunity to refute the charges. No time delay is necessary between the time a pupil is notified of the charges and the time of the hearing before the Principal.

No Out-of-School Suspensions, Pre-Kindergarten through Second Grade
Except as provided in the following paragraph, an elementary school shall not suspend a student in pre-kindergarten through second grade. Disciplinary measures may be taken inside the school as an alternative to suspension.

An elementary school may suspend a student in pre-kindergarten through second grade if such student brings a deadly weapon as defined in statute 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event.

Short-Term Suspension

Short-term suspension means the exclusion of a student from school attendance or a school function for up to five days because of:

1. Conduct constituting grounds for expulsion as set forth in this policy; or
2. Other violations of rules and standards of behavior adopted by the Board, the administrative staff or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between the prohibited conduct and school.

Long-Term Suspension

Long-term suspension means the exclusion of a student from attendance in the district for a period exceeding five school days but less than twenty school days.

Opportunity to Complete Homework

Any student who is suspended shall be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations. The district shall develop and adopt guidelines that provide any such student with the opportunity to complete classwork and homework. Such guidelines shall not require the student to attend the school district's alternative programs for expelled

students in order to complete classwork and homework. The guidelines shall be provided to the student and a parent or guardian at the time of suspension.

Assurances

Guidelines to ensure that students are afforded due process during a suspension or proposed suspension from school will be developed. The procedural rules, regulations and guidelines will be approved by the Board and made known to students, parents and school staff.

Every report of alleged violations of student conduct policies that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing student conduct investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged violations of student conduct policies.

Administrative procedures complying with the Student Discipline Act shall also be in place to ensure due process to the student should the Principal decide to administer a long-term suspension, expulsion, or mandatory reassignment.

Emergency Exclusion: ~~Any student may be excluded from school in the following circumstances:~~

All cases of expulsion shall be preceded by short-term suspension and its related procedures or by the condition of emergency exclusion which applies only:

- 1) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
- 2) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Such an emergency exclusion shall be based upon a clear factual situation warranting it and shall last not longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that such emergency exclusion shall extend beyond five days, a hearing will be held and a final determination made within ten school days after the initial date of exclusion. Such procedure shall substantially comply with the procedures set forth in state statutes 79-266 to 287 for a long-term suspension or expulsion and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

Notification of Parents

The Principal ~~should~~will make a reasonable effort prior to the beginning of a short-term suspension to contact the parent(s) or guardian(s) of ~~a suspended~~the student by telephone or to communicate to them directly regarding the specific act(s) for which the suspension is ordered and the length of the suspension. If personal contact cannot be made then a written notice will be ~~mailed~~sent to ~~parents~~the student and the student's parent or guardian within 24 hours or such additional time as is reasonably necessary not to exceed an additional 48 hours stating the specific act(s) for which the suspension is ordered and the length of the suspension.

The Principal shall make a reasonable effort to hold a conference with the student and the parent or guardian before or at the time the student returns to school and shall document such effort in writing.

Destruction of Records

All records and documentation regarding suspension will be destroyed within three years of the student's continuous absence from school. No information regarding a suspension will be communicated to any person not directly involved in the disciplinary proceedings.

The right of appeal to the Board ~~of Education~~ in cases involving student suspension described in this policy does not extend to a suspension from a student extracurricular activities program or other disciplinary action affecting participation in an extracurricular activities program.

~~For the purposes of this policy and as defined in the Student Discipline Act, expulsion shall mean exclusion from attendance in all schools within the district for a period of time as defined in Nebraska statute 79-283.~~

Expulsion

For the purposes of this policy and as defined in the Student Discipline Act, expulsion shall mean exclusion from attendance in all schools, on school grounds, and at activities within the district for a period not to exceed the end of the semester unless the student's misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year , or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. If the misconduct occurred before the last ten school days of the first semester and the expulsion takes effect in the second semester because the recommendation for expulsion was appealed to a hearing examiner or the School Board, the length of the expulsion shall not exceed the number of days it would have been in effect had the appeal not been made.

Suspension Prior to a Hearing

When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension. During this time the student will not be required to attend the district's alternative programs for expelled students in order to complete classwork or homework

Summer Review of Expulsion

Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year as required by law. The review shall be conducted by the hearing examiner after the hearing examiner has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing examiner that the student be readmitted for the upcoming school year. If the board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.

Alternative School or Procedures Prior to Expulsion

The district shall provide an alternative school, class, or educational program for expelled students, or shall follow procedures in accordance with Statute 79-266.

Suspension of Enforcement of an Expulsion

Enforcement of an expulsion action except for violations of the district's weapons policy may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement including other consequences that may apply.

Conclusion of an Expulsion

At the conclusion of an expulsion, a school district shall reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Procedures Involving Long-term Suspension or Expulsion

Students may be expelled for violations of board policy, school rules or the law. It shall be within the discretion of the administrator to discipline a student by using an expulsion

for a single offense or for a series of offenses depending on the nature of the offense and the circumstances surrounding the offense.

The Superintendent will develop procedural rules, regulations and guidelines governing expulsions. These shall be approved by the Board of Education and made known to students, parents and school staff. The Principal shall keep records of all expulsions.

~~All cases of expulsion shall be preceded by short term suspension and its related procedures or by the condition of emergency exclusion which applies only when a student (a) has a dangerous communicable disease transmissible through normal school contacts and poses an immediate threat to the health and safety of the school community; or (b) exhibits conduct which presents a clear threat to the physical safety of himself/herself or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.~~

~~When a student is expelled, the student shall be provided with:~~

~~Notice of the~~ If the Principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, the following procedures shall be followed:

1. The decision as to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent.
2. The school shall, within two school days after the decision, send written notice by registered or certified mail to the student and his or her parent or guardian informing them of the Principal's decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated, and the acts of the student is alleged to have committed and constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the Principal has recommended in the charge and any other penalty to which the student may be subject;
- ~~1. A statement that the student has a right to a hearing, upon request, on the specified charges;~~
 - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district

- guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or homework;
- ~~e.d.~~ A description of the hearing procedures provided by the Student Discipline Act, along with procedures for appealing any decision rendered at the hearing;
2. ~~A statement that~~ the Principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right;
- ~~d.e. (i)~~ to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and; (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
- ~~A. to know the identity of the witnesses to appear at the hearing and the substance of their testimony;~~
- f. A form on which the student, the student's parent, or the student's parent/guardian may request a hearing, to be signed by such parties and delivered to the Principal or Superintendent in person or by registered or certified mail to the address provided on the form in accordance with law.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the Principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if the Principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
4. Nothing in this policy shall preclude the student or the student's parent, guardian, or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
5. If a hearing is requested within five school days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's parent or guardian may request designation of a hearing examiner other than the hearing examiner recommended by the Superintendent if notice of the request is given to the Superintendent within two school days after receipt of the Superintendent's recommended appointment. Upon receiving such request, the Superintendent shall provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The Superintendent may also provide an additional list of hearing examiners that may include hearing examiners employed by or under contract with the school district. The student or the student's parent or guardian shall, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing

examiner, and shall notify the Superintendent in writing of the selection. The Superintendent shall appoint the selected hearing examiner upon receipt of such notice.

6. The hearing examiner shall, within two school days after being appointed, give written notice to the Principal, the student, and the student's parent or guardian of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the Principal, the student, and the student's parent or guardian, except with the consent of all the parties.
8. The Principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the School Board no later than forty-eight hours prior to the hearing.
9. If a hearing is requested more than five school days, but not more than thirty calendar days, following the actual receipt of written notice, the Superintendent shall appoint a hearing examiner. The hearing will be held in accordance with Statute 79-269 but the imposed punishment shall continue in effect pending final determination.
10. If the request for a hearing is not received within thirty calendar days following mailing or delivery of the written notice, the student shall not be entitled to a hearing.

If a hearing is requested, the hearing, hearing procedures, the student's rights, rights of the parent or guardian, and any appeals or review shall be handled in accordance with the Student Discipline Act in Statutes 79-254 through 79-294.

Violations of Law Relating to Suspensions or Expulsions

1. Student violations or suspected violations of Nebraska law will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Student violations of school policy that are not apparent violations of law will be addressed by school administrators without reporting them to law enforcement. Administrators should consider the student's maturity, and known behavioral, emotional or mental disorders, if applicable. It will be the responsibility of the referring administrator to contact the student's parent that a referral to legal authorities has been or will be made, if applicable.

On or before August 1 the school board will annually review the reporting guidelines above with the County Attorney. These shall be distributed to all parents and guardians and their students at the beginning of each school year, or at the time of enrollment if during the school year. The guidelines shall also be posted conspicuously in each school during the school year.

2. Except in instances of suspected child abuse, when a Principal or designee releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, immediate steps shall be taken to notify the parent, guardian, or other relative having control of the minor about the minor's release to the officer and about the place to which the minor is reportedly being taken. In cases of suspected child abuse, the Principal or designee will provide the law enforcement officer with the address and telephone number of the minor's parents or guardian.

Supplemental to these procedures, a special education student must be provided with additional procedures. A determination should be made of whether the student is actually guilty of the misconduct. A staffing team should determine whether the student's behavior is caused by the student's disability and whether the conduct is the result of inappropriate placement. Discussions and conclusions of this meeting should be recorded.

If the special education student's conduct is not caused by the disability, the student may be expelled or suspended for a long-term period following written notice to the parent and pursuant to the school district's expulsion hearing procedures. If the misconduct is caused by the disability and a change in placement is recommended, the change must be made pursuant to the placement procedures used by the school district.

Legal Reference: Neb. Statute 28-1204.04
 79-254 et seq. (Student Discipline Act)
20 U.S.C. §§ 1400 et seq. (Individuals with Disabilities
 Education Act)
34 C.F.R. §§ 104.1 et seq.
34 C.F.R. §§ 300 et seq.
Goss v. Lopez, 419 U.S. 565 (1975).
Wood v. Strickland, 420 U.S. 308 (1975)

Cross Reference: 504 Student Rights and Responsibilities

NONRESIDENT STUDENTS/OPTION ENROLLMENT

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. If the student has previously had an option enrollment accepted in any district, the application shall be rejected unless a statutory exception to this rule applies for that student.

Application for option enrollment should be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident district prior to the option district's consideration for acceptance.

The application for option enrollment does not require a release from the resident district and the receiving district has forty-five days to issue acceptance or rejection if:

1. after February 1 the student relocated to a different resident district, or
2. the student's option district merged with another district effective after February 1, and
3. the student's attendance would occur during the next immediate and subsequent school years.

For applications submitted by the March 15 deadline, written notification of approval or rejection of the application will be made before April 1 to the student's parent/guardian and the resident district. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the specific reasons for rejection including a description of services and accommodations required that the district does not have the capacity to provide, and the process for appealing the decision to the State Board of Education.

The board shall adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet the March 15 deadline. For those applications, the option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution and publish its specific standards for acceptance and rejection of applications as an option school prior to October 15 of each school year for

the next school year. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building.

Capacity for the district's special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee. If the district receives an option enrollment application indicating the student has an individualized education program under the Individuals with Disabilities Education Act or may be eligible to receive special education or related services, it shall be evaluated to determine if the appropriate class, grade level, or school building in the district has the capacity to provide the student with the appropriate services and accommodations.

The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

An option district shall give first priority for enrollment to siblings of option students within the requirements of state statutes. The board shall follow statutes regarding the application of a student who relocates in a different district but wants to continue attending his or her original resident district or current option district.

Nonresident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per-pupil cost of the school district as computed by the superintendent.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

The district may choose to provide transportation to the option student in the same manner as for resident students and may choose whether or not to charge the parents of those option students a fee to recover the district's costs for the transportation. All option students who qualify for free lunches are eligible for either free transportation or the reimbursement of transportation costs from the school district as provided by state statute. Students receiving special education services shall receive transportation services as provided in the student's Individualized Education Plan.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Each grade level in grades kindergarten through 5: **44 students**
- Each grade level in grades 6 through 8: **44 students**
- Each grade level in grades 9 through 12: **44 students**

- Students in special education programs requiring specific academic and behavioral support: **30 students.**
- Other: _____

Total enrollment for the school district: **440 students.**

Other Standards. The school district shall not accept an option student when acceptance of the student:

- Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

| | |
|------------------|---|
| Legal Reference: | Neb. Statute 79-215 79-232 to 246 NDE Rule 19.008 |
| Cross Reference: | 503 Student Attendance 801 Transportation |

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Shelby-Rising City Public Schools (72-0032) in Polk County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2023 at 7 o'clock, P.M., at Shelby-Rising City Public Schools (Room 402) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

| FUNDS | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|----------------------------------|--|------------------------------------|----------------------------|---|--|
| | 2021-2022 (1) | 2022-2023 (2) | 2023-2024 (3) | | | |
| General | \$ 6,908,529.00 | \$ 6,834,860.00 | \$ 9,287,174.00 | \$ 1,000,000.00 | \$ 5,153,074.00 | \$ 5,185,960.00 |
| Depreciation | \$ 270,497.00 | \$ 233,748.00 | \$ 861,331.00 | | \$ 861,331.00 | |
| Employee Benefit | \$ 40,700.00 | \$ 41,000.00 | \$ 83,583.00 | \$ - | \$ 83,583.00 | |
| Contingency | \$ - | \$ - | \$ - | | \$ - | |
| Activities | \$ 213,362.00 | \$ 244,534.00 | \$ 289,425.00 | \$ - | \$ 289,425.00 | |
| School Nutrition | \$ 266,265.00 | \$ 292,600.00 | \$ 311,163.00 | \$ - | \$ 311,163.00 | |
| Bond | \$ 896,560.00 | \$ 903,078.00 | \$ 1,950,004.00 | \$ - | \$ 1,050,004.00 | \$ 909,091.00 |
| Special Building | \$ - | \$ - | \$ 301,479.00 | | \$ 259,856.00 | \$ 42,043.00 |
| Qualified Capital Purpose Undertaking | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cooperative | \$ - | \$ - | \$ - | \$ - | \$ - | |
| Student Fee | \$ - | \$ - | \$ - | \$ - | \$ - | |
| | \$ - | \$ - | \$ - | \$ - | \$ - | |
| TOTALS | \$ 8,595,913.00 | \$ 8,549,820.00 | \$ 13,084,159.00 | \$ 1,000,000.00 | \$ 8,008,436.00 | \$ 6,137,094.00 |

| | | | |
|---------------------------|---------------|-------------------|-----------------|
| | Bond Purposes | Non-Bond Purposes | Total |
| Breakdown of Property Tax | \$ 909,091.00 | \$ 5,228,003.00 | \$ 6,137,094.00 |

Notice of Special Hearing To Set Final Tax Request

Shelby-Rising City Public Schools (72-0032) in Polk County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2023 at 7:15 o'clock P.M., at Shelby-Rising City Public Schools (Room 402) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

| | 2022-2023 | 2023-2024 | Change |
|---------------------|-------------|-------------|--------|
| Property Valuations | 791,431,154 | 840,851,569 | 6% |

2022-2023 Budget Information

2023-2024 Budget Information

| Fund | 2022-2023 Operating Budget | 2022-2023 Property Tax Request | 2022 Tax Rate | Property Tax Rate (2022-2023 Request Divided By 2023 Valuation) | 2023-2024 Operating Budget | 2023-2024 Proposed Property Tax Request | Proposed 2023 Tax Rate | Change in Tax Rate | Change in Operating Budget |
|------------------------------|-------------------------------|--------------------------------------|------------------|--|-------------------------------|---|------------------------------|--------------------------|----------------------------------|
| General Fund | 8,431,600.00 | 5,144,303.00 | 0.650000 | 0.611797 | 9,287,174.00 | 5,185,960.00 | 0.616751 | -5% | 10% |
| Bond Fund(s) K - 12 | 1,724,655.00 | 909,091.00 | 0.114867 | 0.108116 | 1,950,004.00 | 909,091.00 | 0.108116 | -6% | 13% |
| Special Building Fund | 330,331.00 | 39,571.00 | 0.005000 | 0.004706 | 301,479.00 | 42,043.00 | 0.005000 | 0% | -9% |
| Total | 10,486,586.00 | 6,092,965.00 | 0.769867 | 0.724619 | 11,538,657.00 | 6,137,094.00 | 0.729867 | -5% | 10% |

RESOLUTION SETTING THE PROPERTY TAX REQUEST
RESOLUTION NO. SRC20232024

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Shelby-Rising City Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Shelby-Rising City Public Schools resolves that:

1. The 2023-2024 property tax request be set at:

| | | |
|---------------------------|----|--------------|
| General Fund: | \$ | 5,185,960.00 |
| Bond Fund: | \$ | 909,091.00 |
| Special Building Fund: | \$ | 42,043.00 |
| Qualified Capital Purpose | \$ | - |
| Undertaking Fund: | | |

2. The total assessed value of property differs from last year's total assessed value by 6.24 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.724619 per \$100 of assessed value.
4. Shelby-Rising City Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.729867 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Shelby-Rising City Public Schools will increase (or decrease) last year's budget by 10.03 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2023.

Motion by ^{Heath} Urbka, seconded by ^{Joe} Noyd to adopt Resolution # 20232024

Voting yes were:

Jim T. Rullo
Chris Huntington
Heath Urbka
Joe Noyd
Raymond
Raymond

Voting no were:

Dated this 13th day of September, 2023