

Board of Education Regular Meeting
Monday, May 13, 2024 8:00 PM
Shelby-Rising City School Conf. Room 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
 - 4.1. Visitor #1: Brooklynn Baker
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://secure.smores.com/n/k1pct>)
7. District Reports
 - 7.1. Technology Report
 - 7.2. Maintenance/Facilities/Transportation Report
 - 7.3. Board/Committee Report

8. Discussion Items

- 8.1. Item #1: Review of Policy 504.16 (Searches and Seizures) & Police/Other Questioning and Apprehension in Student Handbook
- 8.2. Item #2: Reviewing Policy #503.01 (Compulsory Attendance), 503.02 (Attendance Records), 503.03 (Absence Policy), and 503.04 (Addressing Barriers to Attendance) to be ready for the 24-25 school year.
- 8.3. Item #3: Review Graduation Requirements for SRC (looking to adjust for the 25-26 school year with new legislation requirements)
- 8.4. Item #4: Discussion and then it can be moved to an action item for an additional 15 computers for Mrs. Kravig's technology classes. Due to class size increasing and the requirements of NDE, this action will complete last year's order and be all up-to-date. This is reimbursable through ESSER III (\$14,798.42).
- 8.5. Item #5: Discussion and then it can be moved to an action item for Classroom Break Boxes (Sensory Tool Kit). This money is from a grant that will be reimbursed through the NDE Mental Health Project Grant (6,284.49).
- 8.6. Item #6: Discussion and then it can be moved to action item by purchasing an additional three (3) indoor cameras to be fully viewed in all hallways (one being a spare). As well as an outdoor camera to help cover the playground into the JH football field area (\$9,824.74). This will be taken out of depreciation.
- 8.7. Item #7: Discussion and can be moved to action item to approve the expansion of our West Parking lot as well as adding two crosswalks for our students to be able to cross into our school parking lot for easier access to the school. This money would come from special building fund (\$53,997).

9. Action Items

- 9.1. Item #1: Approval of Mrs. Megan Donoghue contract for our elementary position
- 9.2. Item #2: Approval of Mrs. Brittney Pflueger for our Activities Director and Middle School PE teaching position
- 9.3. Item #3: Approval of Mrs. Javona Jefferson for our Elementary School Counselor position
- 9.4. Item #4: Approval of Early Graduation for Brooklynn Baker for her to graduate during the 24-25 school year.

10. Set Dates

11. Executive Session

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

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

Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.

12. Adjournment

Board of Education Regular Meeting

Monday, April 8, 2024 7:30 PM

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

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

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**

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

5.1. Minutes

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Student Board Member Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

<https://www.smores.com/n/f4c50>

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. **Discussion Items**

8.1. Item #1: Federal Family Education Rights and Privacy Act (FERPA) notice for parents/guardians about their rights.

8.2. Item #2: Asbestos survey through our building coming in the summer of 2024

9. **Action Items**

9.1. Item #1: Accepting the Resignation of Mallory Zelasney (2 years)

Action(s):

The resignation of Mallory Zelasney was accepted. The board would like to thank Mallory Zelasney for her 2 years of service with the district. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.2. Item #2: First and Second Reading for Policy 0802.07 "School Food Procurement". The main change is that micro-purchase procedures have increased from \$3,500 to \$10,000.

Action(s):

Motion to approve the first and second reading for Policy 0802.07 "School Food Procurement". The main change is that micro-purchase procedures have increased from \$3,500 to \$10,000. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.3. Item #3: Accepting the contract of Shelby Studnicka for our FFA/Ag Teacher position

Action(s):

Accepting the contract of Shelby Studnicka for our FFA/Ag Teacher position. Passed with a motion by Crystal Zimmerman and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.4. Item #4: The approval and acceptance of our Milk Bid from Hiland Dairy. This will result in a second milk costing .50 instead of .45 as we did last year.

Action(s):

The approval and acceptance of our Milk Bid from Hiland Dairy. This will result in a second milk costing .50 instead of .45 as we did last year. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.5. Item #5: Approval of the 2024-2025 School Calendar

Action(s):

Approval of the 2024-2025 School Calendar Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.6. Item #6: Accepting of the Resignation of Mr. Turner Trofholz (10 years at SRC).

Action(s):

Accepting of the Resignation of Mr. Turner Trofholz (10 years at SRC). The board with like to thank Turner Trofholz for his 10 years of service to the district. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

Motion to adjourn at 8:00 pm. Passed with a motion by Geoffrey Ruth 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

Speaker(s): Board President

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
MAY 13, 2024
8:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
41588	ADA NOYD	22.50
41589	AMAZON	1,667.30
41590	APPLE INC.	1,149.00
41591	BARCEL LANDSCAPE PRODUCTS, INC	280.00
41592	BLACK HILLS ENERGY	344.77
41593	CAPITAL ONE	238.51
41594	CAROLINA BIOLOGICAL SUPPLY CO	53.80
41595	CENTRAL NEBRASKA REHABILITATION SERVICES	6,653.62
41596	CENTRAL VALLEY AG	407.85
41597	CLASSLINK, INC	2,495.00
41598	CONSTELLATION ENERGY	1,098.84
41599	CUBBYS CORPORATE OFFICE	4,122.98
41600	CULLIGAN OF YORK	167.00
41601	DIETZE MUSIC HOUSE	142.03
41602	DYNAMIC INTERNET SOLUTIONS, LLC	1,296.00
41603	EAKES OFFICE SOLUTIONS	1,542.98
41604	EDUCATIONAL SERVICE UNIT #7	37.50
41605	EDUCATIONAL SERVICE UNIT 7	26,847.74
41606	EGAN SUPPLY CO.	1,361.40
41607	EMBASSY SUITES HOTELS	556.00
41608	eSpecial Needs	1,241.78
41609	ESU7 STUDENT SERVICES	2,816.00
41610	GARY'S PLUMBING & HEATING	13.84
41611	GENERAL FUND-PETTY CASH	1,415.13
41612	HOMETOWN LEASING	932.27
41613	INGRAM LIBRARY SERVICES INC	8.84
41614	INSPIRA FINANCIAL	100.00
41615	J.W. PEPPER & SON, INC.	29.00
41616	JACKSON SERVICES, INC	471.14
41617	JENSEN, SARA	25.00

41618 JOHN DEERE FINANCIAL	1,087.31
41619 JUNGLE JUMP, LLC	207.27
41620 KSB SCHOOL LAW, PC, LLO	29.50
41621 LA QUINTA INN & SUITES KEARNEY	249.90
41622 LEARNING A-Z	242.00
41623 LORENTZEN, CINDY	50.00
41624 MATHESON TRI-GAS INC.	240.00
41625 MECHANICAL SALES, INC	8,990.00
41626 MIDWEST AUTOMATIC FIRE SPRINKLER	574.43
41627 MYSTERY SCIENCE INC	425.00
41628 NE COUNCIL OF SCHOOL ADMINISTRATORS	560.00
41629 NORTHWEST EVALUATION ASSOCIATION	4,500.00
41630 NOYD REPAIR, LLC	307.30
41631 ORKIN PEST CONTROL	37.99
41632 PINNACLE BANK	541.44
41633 POLK CO. RURAL PUBLIC POWER DISTRICT	9,704.12
41634 QUAVERED, INC	900.00
41635 QUIZIZZ INC	2,000.00
41636 RC PIT STOP	989.80
41637 SCHOLASTIC INC	238.61
41638 SCHOOL SPECIALITY	155.99
41639 SERVICE MASTER BY SHEVLIN	5,590.00
41640 SFM	1,332.00
41641 SHELBY AUTO CLINIC	550.34
41642 SHELBY LUMBER CO.	179.11
41643 SPARROW PUBLICATIONS	218.63
41644 SRC LUNCH PROGRAM	2,841.00
41645 STAPLES TECHNOLOGY SOLUTIONS	1,085.00
41646 TEJKL, TUCKER	22.50
41647 TIRE OUTLET, INC.	15.00
41648 TRUCK CENTER COMPANIES	2,816.51
41649 VERIZON WIRELESS	368.82
41650 VILLAGE OF SHELBY	1,294.91

41651 WILLIAM V. MACGILL & CO.	515.81
41652 WINDSTREAM NEBRASKA INC.	924.23
41653 YOUR PUBLICATION	667.19

INVOICES:	\$ 107,989.53
PAYROLL:	\$ 480,140.16
TOTAL:	\$ 588,129.69

Invoice Listing - Detail
MAY 2024 GENERAL FUND INVOICES

Batch Description: MAY 2024 GENERAL FUND INVOICES

Processing Month: 05/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: NOYD	ADA NOYD	PO Number:	Invoice Number: 5924	Amount: 22.50
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 580 000 0000 0 000	REIMB. FOR PARKING AT CONFERENCE		22.50	N

Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 5924	Amount: 1,667.30
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		190.44	N
01 1100 610 001 0140 0 000	HS MATH SUPPLIES		107.98	N
01 2220 610 000 0000 0 000	LIBRARY SUPPLIES		146.85	N
01 2410 610 001 0000 0 000	GRADUATION SUPPLIES		31.96	N
01 2590 610 000 0000 0 000	OFFICE		41.78	N
01 2610 610 000 0000 0 000	FURNITURE MOVERS		1,066.53	N
01 2230 650 000 0000 0 000	EPSON INK		81.76	N

Vendor ID: APPLECO	APPLE INC.	PO Number:	Invoice Number: MA77092771	Amount: 1,149.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 6992 734 000 0000 0 000	MAC MINI		1,149.00	N

Vendor ID: BARCELLAND	BARCEL LANDSCAPE PRODUCTS, INC	PO Number:	Invoice Number: 12743	Amount: 280.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	MULCH		280.00	N

Vendor ID: BLACKHILLS	BLACK HILLS ENERGY	PO Number:	Invoice Number: 5924	Amount: 344.77
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		344.77	N

Vendor ID: CAPITAL	CAPITAL ONE	PO Number:	Invoice Number: 5924	Amount: 238.51
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		101.10	N
01 2410 610 000 0000 0 000	ELEMENTARY		115.54	N
01 1100 610 002 0070 0 000	KIND. MOTHERS DAY SUPPLIES		21.87	N

Vendor ID: CAROLI **CAROLINA BIOLOGICAL SUPPLY CO** **PO Number:** **Invoice Number: 52520582 RI** **Amount: 53.80**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 0145 0 000 HS SCIENCE 53.80 N

Vendor ID: CENTRAL **CENTRAL NEBRASKA REHABILITATION SERVICES** **PO Number:** **Invoice Number: 14997** **Amount: 6,653.62**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 6,653.62
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2173 340 000 0000 0 000 SPED PT 0-2 79.25 79.25 N
 01 2162 340 000 0000 0 000 SPED OT 3-5 583.52 583.52 N
 01 2172 340 000 0000 0 000 SPED PT 3-5 93.98 93.98 N
 01 2161 340 000 0000 0 000 SPED OT S.A. 4,996.58 4,996.58 N
 01 2171 340 000 0000 0 000 SPED PT S.A. 900.29 900.29 N

Vendor ID: CVALLEYAG **CENTRAL VALLEY AG** **PO Number:** **Invoice Number: 2229330-0174** **Amount: 407.85**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 WEED KILLER 407.85 N

Vendor ID: CLASSLINK **CLASSLINK, INC** **PO Number:** **Invoice Number: E-116780** **Amount: 2,495.00**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2230 643 000 0000 0 000 CLASS LINK RENEWAL 2,495.00 N

Vendor ID: CONSTELLA **CONSTELLATION ENERGY** **PO Number:** **Invoice Number: 4009198** **Amount: 1,098.84**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 621 000 0000 0 000 FUEL 1,098.84 N

Vendor ID: CUBBYSCORP **CUBBYS CORPORATE OFFICE** **PO Number:** **Invoice Number: 8557918** **Amount: 4,122.98**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1150 610 000 0000 0 000 ELL SUPPLIES 11.98 N
 01 1100 610 001 0135 0 000 FOOD SCIENCE 30.02 N
 01 1100 610 002 0030 0 000 3RD GRADE 15.93 N
 01 2410 610 000 0000 0 000 ELEMENTARY 55.02 N
 01 2610 626 000 0000 0 000 MAINTENANCE GAS 71.33 N
 01 2710 626 000 0000 0 000 VAN & BUS GAS 3,336.35 N

01 2712 626 000 0000 0 000	SPED VAN & BUS GAS	602.35	N				
Vendor ID: CULLIGANYO	CULLIGAN OF YORK	PO Number:	Invoice Number: 5924	Amount:	167.00		
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	RENTAL & WATER		167.00		N		
Vendor ID: DIETZE	DIETZE MUSIC HOUSE	PO Number:	Invoice Number: 5924	Amount:	142.03		
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 610 000 0170 0 000	MUSIC		82.03		N		
01 1100 431 000 0170 0 000	INSTR. REPAIRS		60.00		N		
Vendor ID: DYNAMIC	DYNAMIC INTERNET SOLUTIONS, LLC	PO Number:	Invoice Number: 1015088,1015088	Amount:	1,296.00		
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 643 000 0000 0 000	CURRICULUM TRAK, LESSON PLANNER		1,296.00		N		
Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number: 544401	Amount:	1,542.98		
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 CONTRACTS		1,066.70		N		
01 2130 610 000 0000 0 000	NURSE SUPPLIES		476.28		N		
Vendor ID: ESU7NETWOR	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 5/6/2024	Amount:	37.50		
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		37.50		N		
Vendor ID: ESU7SP	EDUCATIONAL SERVICE UNIT 7	PO Number:	Invoice Number: MARCH24	Amount:	26,847.74		
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 26,847.74		
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 2141 591 000 0000 0 000	SPED PSYCH&LMHP S.A.		5,326.65	5,326.65	N		
01 1291 591 000 0000 0 000	3-5 EARLY CHILDHOOD		8,552.40	8,552.40	N		
01 1292 591 000 0000 0 000	0-2 EARLY CHILDHOOD		540.00	540.00	N		
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		6,502.25	6,502.25	N		
01 2140 591 000 0000 0 000	REG ED S.A. LMHP		2,946.69	2,946.69	N		
01 2151 591 000 0000 0 000	ESU SERVICES		2,979.75	2,979.75	N		

Invoice Listing - Detail
MAY 2024 GENERAL FUND INVOICES

Vendor ID: EGAN	EGAN SUPPLY CO.	PO Number:	Invoice Number: 384027	Amount:	1,361.40
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	PAPER PRODUCTS		1,361.40		N
					<u>In Full</u>
Vendor ID: EMBASSY	EMBASSY SUITES HOTELS	PO Number:	Invoice Number: 5924	Amount:	556.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 2320 580 000 0000 0 000	HOTEL RM FOR CONFERENCE		278.00		N
01 2590 580 000 0000 0 000	HOTEL RM FOR CONFERENCE		278.00		N
					<u>In Full</u>
Vendor ID: ESPECIALNE	eSpecial Needs	PO Number:	Invoice Number: 335826	Amount:	1,241.78
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 1200 610 000 0000 0 000	ADAPTIVE SWING SEAT		1,241.78		N
					<u>In Full</u>
Vendor ID: ESU7STUSER	ESU7 STUDENT SERVICES	PO Number:	Invoice Number: 5924	Amount:	2,816.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 2240 320 000 0000 0 000	ON TO COLLEGE WITH JOHN BAYLOR		2,816.00		N
					<u>In Full</u>
Vendor ID: GARYS	GARY'S PLUMBING & HEATING	PO Number:	Invoice Number: 30339	Amount:	13.84
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 13.84
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	COPPER TUBE		13.84	13.84	N
					<u>In Full</u>
Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 5924	Amount:	1,415.13
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 1190 890 002 0000 0 000	PK FIELD TRIP		249.00		N
01 2610 621 000 0000 0 000	BLACK HILLS ENERGY		1,099.14		N
01 1190 610 002 0000 0 000	PK SUPPLIES		66.99		N
					<u>In Full</u>
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 5924	Amount:	932.27
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N
					<u>In Full</u>

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
INGRAM	INGRAM LIBRARY SERVICES INC		81555556	8.84
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		8.84	N
INSPIRA	INSPIRA FINANCIAL		5924	100.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		100.00	N
JWPEPP	J.W. PEPPER & SON, INC.		366409082	29.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC		29.00	N
JACKSO	JACKSON SERVICES, INC		5275416,5284300	471.14
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	RUGS & MOPS		471.14	N
JENSESARA	JENSEN, SARA		5924	25.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 626 000 0000 0 000	REIM. FOR GAS		25.00	N
JOHNDEERE	JOHN DEERE FINANCIAL		5924	1,087.31
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31	N
JUNGLEJUMP	JUNGLE JUMP, LLC		11115	207.27
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 610 000 0000 0 000	JUNGLE JUMPAROO TUBE COVERS		207.27	N
KSBSCHLAW	KSB SCHOOL LAW, PC, LLO		16335	29.50
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A 1099 Amount: 29.50
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:

Invoice Listing - Detail
MAY 2024 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 2330 317 000 0000 0 000	LEGAL SERVICES		29.50	29.50	N	
Vendor ID: LAQUINTA LA QUINTA INN & SUITES KEARNEY		PO Number:	Invoice Number: 30123013301430163017		Amount:	249.90
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 0.00	
Sequence: 1		Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 580 000 0000 0 000	HOTEL RM FOR SPED CONFERENCE		249.90		N	
Vendor ID: LEARNINGAZ LEARNING A-Z		PO Number:	Invoice Number: 7815512		Amount:	242.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	VOCAB A-Z LISC		242.00	0.00	N	
Vendor ID: LORENTZENC LORENTZEN, CINDY		PO Number:	Invoice Number: 5924		Amount:	50.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 2410 610 002 0000 0 000	REIM. FOR ECLIPSE GLASSES		50.00		N	
Vendor ID: MATHESON MATHESON TRI-GAS INC.		PO Number:	Invoice Number: 52338558		Amount:	240.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 GAS		240.00		N	
Vendor ID: MECHANICAL MECHANICAL SALES, INC		PO Number:	Invoice Number: 58295		Amount:	8,990.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	REPLACE COIL ON VRV SYSTEM 1		8,990.00		N	
Vendor ID: MIDWESTAUT MIDWEST AUTOMATIC FIRE SPRINKLER		PO Number:	Invoice Number: 28622		Amount:	574.43
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 FIRE SPRINKLER		574.43		N	
Vendor ID: MYSTERYSCI MYSTERY SCIENCE INC		PO Number:	Invoice Number: 250521		Amount:	425.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 643 000 0000 0 000	RENEWAL OF MYSTERY SCIENCE		425.00		N	

Vendor ID: NCSA **NE COUNCIL OF SCHOOL ADMINISTRATORS** **PO Number:** **Invoice Number: 5924** **Amount: 560.00**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2320 810 000 0000 0 000 RENEWAL OF MEMBERSHIP 435.00 N
 01 2590 810 000 0000 0 000 RENEWAL OF MEMBERSHIP 125.00 N

Vendor ID: NWEA **NORTHWEST EVALUATION ASSOCIATION** **PO Number:** **Invoice Number: 109960** **Amount: 4,500.00**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2240 320 000 0000 0 000 MAP TESTING 4,500.00 N

Vendor ID: NOYDREPAIR **NOYD REPAIR, LLC** **PO Number:** **Invoice Number: 29194** **Amount: 307.30**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 307.30
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 431 000 0000 0 000 REPAIRS TO SCIENCE RM FURNACE 307.30 307.30 N

Vendor ID: ORKINP **ORKIN PEST CONTROL** **PO Number:** **Invoice Number: 260716150** **Amount: 37.99**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 420 000 0000 0 000 PEST CONTROL 37.99 N

Vendor ID: PINNACLEOM **PINNACLE BANK** **PO Number:** **Invoice Number: 5924** **Amount: 541.44**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 0145 0 000 HS SCIENCE 129.00 N
 01 1200 610 000 0000 0 000 SPED 78.00 N
 01 2320 580 000 0000 0 000 MEALS AT CONFERENCE 47.50 N
 01 2590 531 000 0000 0 000 POSTAGE 26.95 N
 01 2710 626 000 0000 0 000 BUS GAS 150.00 N
 01 1100 643 000 0000 0 000 QUIVER, NOVEL EFFECT 109.99 N

Vendor ID: POLKCORPP **POLK CO. RURAL PUBLIC POWER DISTRICT** **PO Number:** **Invoice Number: 5924** **Amount: 9,704.12**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 621 000 0000 0 000 ELECTRICTY 9,704.12 N

Vendor ID: QUAVEREDIN **QUAVERED, INC** **PO Number:** **Invoice Number: 49766-1** **Amount: 900.00**
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Invoice Listing - Detail
MAY 2024 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 2230 643 000 0000 0 000	QUAVER ED		900.00		N	
Vendor ID: QUIZZINC	QUIZZ INC	PO Number:	Invoice Number: 28288		Amount:	2,000.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	QUIZZ SITEWIDE PLAN		2,000.00		N	
Vendor ID: RCPITSTOP	RC PIT STOP	PO Number:	Invoice Number: 5924		Amount:	989.80
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 626 000 0000 0 000	BUS GAS		989.80		N	
Vendor ID: SCHOLASTIC	SCHOLASTIC INC	PO Number:	Invoice Number: 75652446		Amount:	238.61
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 2410 610 000 0000 0 000	BOOKS		238.61		N	
Vendor ID: SCHOSP	SCHOOL SPECIALITY	PO Number:	Invoice Number: 208133959931		Amount:	155.99
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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	COLORED PAPER ROLLS		155.99		N	
Vendor ID: SERVICEMAS	SERVICE MASTER BY SHEVLIN	PO Number:	Invoice Number: 10995		Amount:	5,590.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 5,590.00	
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	MONTHLY JANITORIAL SERVICES		5,590.00	5,590.00	N	
Vendor ID: SFM	SFM	PO Number:	Invoice Number: 3285200		Amount:	1,332.00
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 270 000 0000 0 000	WORKMANS COMP		1,332.00		N	
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 03918885115		Amount:	550.34
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 160.00	
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 626 000 0000 0 000	OIL		277.61		N	
01 2730 431 000 0000 0 000	REPAIRS		172.60	130.00	N	

01 2712 340 000 0000 0 000	SPED VAN OIL	45.95	N
01 2712 626 000 0000 0 000	SPED VAN REPAIRS	54.18	30.00 N

Vendor ID: SHELBS SHELBY LUMBER CO. PO Number: Invoice Number: 5924 Amount: 179.11
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 SUPPLIES 179.11 N

Vendor ID: SPARROWPUB SPARROW PUBLICATIONS PO Number: Invoice Number: 4401 Amount: 218.63
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2310 540 000 0000 0 000 LEGAL POSTINGS 218.63 N

Vendor ID: LUNCHPRO SRC LUNCH PROGRAM PO Number: Invoice Number: 5924 Amount: 2,841.00
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 8000 912 000 0000 0 000 TRANSFER TO LUNCH PROGRAM PER THE STATE 2,841.00 N

Vendor ID: STAPLESTEC STAPLES TECHNOLOGY SOLUTIONS PO Number: Invoice Number: PUB669 Amount: 1,085.00
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2230 643 000 0000 0 000 GOOGLE CHROME OS MANAGEMENT 1,085.00 N

Vendor ID: TEJKLTUCKE TEJKL, TUCKER PO Number: Invoice Number: 5924 Amount: 22.50
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2320 580 000 0000 0 000 REIMB FOR CONFERENCE PARKING 22.50 N

Vendor ID: TIREOUTLET TIRE OUTLET, INC. PO Number: Invoice Number: 226612 Amount: 15.00
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2712 340 000 0000 0 000 REPAIRED TIRE ON SPED VAN 15.00 N

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES PO Number: Invoice Number: RA111005426 Amount: 2,816.51
 Description: Invoice Date: 05/09/2024 Due Date: 05/13/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2730 431 000 0000 0 000 BUS REPAIRS 2,816.51 N

Invoice Listing - Detail
MAY 2024 GENERAL FUND INVOICES

Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 9962804156	Amount:	368.82
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		368.82		N
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 247428	Amount:	1,294.91
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 635.00
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 & GARBAGE		1,294.91	635.00	N
Vendor ID: WILLIAMVMA	WILLIAM V. MACGILL & CO.	PO Number:	Invoice Number: IN0867324	Amount:	515.81
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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 2130 610 000 0000 0 000	NURSE SUPPLIES		515.81		N
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 5924	Amount:	924.23
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 382 000 0000 0 000	SCHOOL - 720.67, BUS BARN - 203.56		924.23		N
Vendor ID: YOURPUBLIC	YOUR PUBLICATION	PO Number:	Invoice Number: 5924	Amount:	667.19
Description:		Invoice Date: 05/09/2024	Due Date: 05/13/2024	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		667.19		N
			Batch 1099 Total:	40,237.00	Batch Total: 107,989.53
			Report 1099 Total:	40,237.00	Report Total: 107,989.53

APRIL 2024 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,363,637.00	\$281,696.02	\$2,276,100.48	\$1,087,536.52
1150	ENGLISH LANGUAGE LEARNERS	\$86,965.00	\$6,505.05	\$55,195.79	\$31,769.21
1160	POVERTY - After School Program	\$34,000.00	\$8,765.55	\$75,133.32	(\$41,133.32)
1190	PRESCHOOL	\$131,294.00	\$10,764.30	\$90,080.96	\$41,213.04
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,615,896.00	\$307,730.92	\$2,496,510.55	\$1,119,385.45
1200	SPECIAL EDUCATION PROGRAMS	\$594,843.50	\$46,623.84	\$428,993.94	\$165,849.56
1291	SPED AGES 3-5	\$4,000.00	\$0.00	\$45,747.83	(\$41,747.83)
1292	SPED AGES 0-2	\$9,100.00	\$0.00	\$13,132.26	(\$4,032.26)
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,648.46	\$3.54
1200	SPECIAL EDUCATION PROGRAMS	\$609,595.50	\$46,623.84	\$489,522.49	\$120,073.01
2120	GUIDANCE SERVICES	\$139,848.00	\$11,487.09	\$93,312.16	\$46,535.84
2130	HEALTH SERVICES	\$69,716.00	\$5,914.73	\$47,141.02	\$22,574.98
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$0.00	\$22,978.26	\$12,021.74
2141	SPED Psychological services - Age S.A.	\$30,000.00	\$0.00	\$33,870.00	(\$3,870.00)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$106,925.00	\$8,504.13	\$76,407.83	\$30,517.17
2152	SPEECH PATH SPED 3-5	\$7,500.00	\$0.00	\$0.00	\$7,500.00
2161	SPED Occupational Therapy - Age S.A.	\$40,000.00	\$4,417.60	\$27,581.84	\$12,418.16
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$414.77	\$2,816.81	\$3,283.19
2163	SPED Occupational Therapy - Age 0-2	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$883.31	\$5,535.82	\$1,464.18
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$0.00	\$532.83	\$467.17
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$79.25	\$608.47	\$391.53
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$195.00	(\$195.00)
2100	SUPPORTIVE SERVICES PUPILS	\$445,589.00	\$31,700.88	\$310,980.04	\$134,608.96
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$195.13	\$1,543.10	\$326.90
2213	INSTRUCTIONAL STAFF TRAINING	\$9,000.00	\$0.00	\$2,036.30	\$6,963.70
2220	LIBRARY/MEDIA SERVICE	\$116,825.00	\$9,838.36	\$79,629.87	\$37,195.13
2230	INSTRUCTION RELATED TECHNOLOGY	\$178,859.00	\$20,895.08	\$127,735.41	\$51,123.59
2240	ACADEMIC STUDENT ASSESSMENT	\$3,200.00	\$182.00	\$182.00	\$3,018.00
2200	SUPPORT SERVICES STAFF	\$309,754.00	\$31,110.57	\$211,126.68	\$98,627.32
2310	BOARD OF EDUCATION	\$47,900.00	\$767.25	\$16,538.84	\$31,361.16
2320	EXECUTIVE ADMINISTRATION	\$182,700.00	\$15,738.07	\$120,418.71	\$62,281.29
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$796.50	\$7,325.00	\$5,675.00
2300	SUPPORT SERVICES-GEN ADMIN	\$243,600.00	\$17,301.82	\$144,282.55	\$99,317.45
2410	OFFICE OF THE PRINCIPAL	\$268,641.00	\$21,991.26	\$175,255.09	\$93,385.91
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$12.50	\$1,987.50
2400	OFFICE OF PRINCIPAL	\$270,641.00	\$21,991.26	\$175,267.59	\$95,373.41
2510	GENERAL ADMIN-BUSINESS SERVICE	\$10,000.00	\$0.00	\$13,046.00	(\$3,046.00)
2590	GENERAL ADMIN - BUSINESS SERVICE	\$276,514.00	\$21,372.76	\$178,390.13	\$98,123.87
2500	SUPPORT SERVICES-BUSINESS	\$286,514.00	\$21,372.76	\$191,436.13	\$95,077.87
2610	OPERATION OF PLANT	\$591,035.00	\$30,797.15	\$310,475.87	\$280,559.13
2620	MAINTENANCE OF PLANT	\$90,000.00	\$7,810.27	\$60,482.94	\$29,517.06
2650	GENERAL PURPOSE VEHICLES	\$3,700.00	\$0.00	\$0.00	\$3,700.00
2670	SCHOOL SAFETY	\$4,700.00	\$0.00	\$1,898.60	\$2,801.40
2600	SUPPORT SERVICES-BLDGS & SITES	\$689,435.00	\$38,607.42	\$372,857.41	\$316,577.59
2710	Pupil Transportation - Regular ED	\$280,835.00	\$15,522.94	\$141,595.92	\$139,239.08
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,150.00	\$1,021.58	\$9,813.27	\$4,336.73
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$286.88	\$17,393.72	\$18,606.28
2700	SUPPORT SERVICES-PUPIL TRANS	\$330,985.00	\$16,831.40	\$168,802.91	\$162,182.09

3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$0.00	\$41,153.78	(\$6,153.78)
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$0.00	\$41,153.78	(\$6,153.78)
6200	TITLE I	\$114,273.00	\$5,989.43	\$45,167.68	\$69,105.32
6200	TITLE I	\$114,273.00	\$5,989.43	\$45,167.68	\$69,105.32
6406	IDEA 3-5 SPED	\$3,600.00	\$0.00	\$0.00	\$3,600.00
6408	IDEA PART B 0-21	\$89,300.00	\$0.00	\$0.00	\$89,300.00
6421	IDEA ARP PART B - 611	\$16,000.00	\$0.00	\$0.00	\$16,000.00
6400	6400	\$108,900.00	\$0.00	\$0.00	\$108,900.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$0.00	\$0.00	\$581.39	(\$581.39)
6992	REAP - FEDERAL SERVICES	\$43,676.00	\$1,023.36	\$27,223.91	\$16,452.09
6997	COVID - ESSER II	\$48,000.00	\$0.00	\$0.00	\$48,000.00
6998	ESSERS III	\$243,735.00	\$0.00	\$53,716.18	\$190,018.82
6900	6900	\$335,411.00	\$1,023.36	\$81,521.48	\$253,889.52
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00
01	GENERAL FUND	\$7,566,593.50	\$540,283.66	\$4,729,129.29	\$2,837,464.21

Revenue Summary Report
 Processing Month:
 APRIL 2024 GENERAL FUND

Fund: 01 GENERAL FUND			
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	79,015.19	3,086,235.13
01 1115	CARLINE TAX	0.00	392.95
01 1120	PUBLIC POWER DIST. TAX	0.00	31,621.57
01 1125	MOTOR VEHICLES TAX	23,999.35	185,906.87
01 1140	INTEREST	241.71	7,533.60
01 1370	PRESCHOOL TUITION	150.00	5,923.70
01 1510	INTEREST ON INVESTMENT	5,532.80	36,006.66
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	13,560.00
01 1990	OTHER LOCAL RECEIPTS	337.50	4,280.00
Subtotal: LOCAL RECIEPTS		109,276.55	3,371,460.48
01 2110	FINES & LICENSE FEES	679.16	6,574.68
Subtotal: COUNTY AND ESU RECEIPTS		679.16	6,574.68
01 3110	STATE AID	116,151.00	929,208.00
01 3120	SPECIAL ED. PROGRAMS	0.00	371,225.00
01 3130	HOMESTEAD EXEMPTION	8,194.95	16,389.90
01 3131	PROPERTY TAX CREDIT	0.00	265,967.88
01 3180	PRO-RATA MOTOR VEHICLE	4,138.02	7,876.53
01 3400	STATE APPORTIONMENT TAX	0.00	70,041.83
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00
01 3551	CAREER EDUCATION	0.00	7,500.00
Subtotal: STATE RECEIPTS		128,483.97	1,670,551.14
01 4210	FEDERAL NUTRITION REIMBURSEMENT	33,758.71	33,758.71
01 4310	TITLE IIA	0.00	43,676.00
01 4421	IDEA 6421	0.00	15,959.00
01 4505	TITLE I	0.00	19,597.00
01 4516	IDEA 4406	0.00	3,569.00
01 4518	IDEA PART B	0.00	87,928.00
01 4708	MEDICAID	0.00	7,863.86
01 4997	ESSER II	0.00	47,156.00
Subtotal: FEDERAL RECEIPTS		33,758.71	259,507.57
01 5300	INSURANCE ADJUSTMENTS	0.00	30.00
01 5690	OTHER NON-REVENUE RECEIPTS	544.00	8,501.91
Subtotal: NON-REVENUE RECEIPTS		544.00	8,531.91
Fund Total:		272,742.39	5,316,625.78

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 04/01/24 \$ 2,379,553.12

RECEIPTS:

Preschool - Tuition	\$	150.00
Polk Co. Treas. - Motor	\$	15,447.68
Polk Co. Treas. - Levied	\$	54,045.12
Polk Co. Treas. - Interest	\$	96.11
Polk Co. Treas. - Fines & Lisc.	\$	334.52
Polk Co. Treas. - Homestead	\$	5,660.23
Polk Co. Treas. - ProRata	\$	2,354.05
Savings - Interest	\$	7.18
Butler Co. Treas. - Motor	\$	8,551.67
Butler Co. Treas. - Levied	\$	24,970.07
Butler Co. Treas. - Interest	\$	145.60
Butler Co. Treas. - Homestead	\$	2,534.72
Butler Co. Treas. - ProRata	\$	1,783.97
Butler Co. Treas. - Fines & Lisc.	\$	344.64
Village of Shelby - Library Expenses	\$	337.50
State of NE - Equipment Grant Lunch	\$	33,758.71
EBSCO - Refund	\$	5.00
Parent - Replaced library book	\$	24.00
Petty Cash - Interest	\$	9.21
State of NE - State Aid	\$	116,151.00
Cubby's - Dough Program raise score	\$	515.00
Bank - Interest	\$	5,516.41
SRC Lunch Fund - Salaries	\$	6,303.26

Total Receipts: \$ 279,045.65

DISBURSEMENTS:

Payroll	\$	469,127.93
Invoices	\$	76,837.39

Total Disbursements: \$ 545,965.32

Balance: 04/30/24 \$ 2,112,633.45

Savings Account	\$	9,035.76
Total General Fund Assets 04/30/24	\$	9,035.76

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

Balance 04/01/24 \$ 7,681.71

RECEIPTS:

General Fund Reimbursement \$ 30.00

Total Receipts: \$ 30.00

DISBURSEMENTS:

Cash-Wa Distributing \$ 66.99

Bounce U \$ 126.00

Black Hills Energy \$ 1,099.14

Omaha Childrens Museum \$ 153.00

Total Disbursements: \$ 1,445.13

Balance: 04/30/24 \$ 6,266.58

Special Deposits:

EHA Wellness Grant \$ 475.01

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

Balance 04/01/24 \$ 80,235.70

RECEIPTS:

Polk County Treasurer	\$	503.90
Butler County Treasurer	\$	239.10
Interest	\$	106.15

Total Receipts: \$ 849.15

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/24 \$ 81,084.85

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

Balance 04/01/24 \$ 562,470.00

RECEIPTS:

Polk Co. Treas.	\$ 10,897.22
Butler Co. Treas.	\$ 5,162.23
Interest	\$ 1,381.20

Total Receipts: \$ 17,440.65

TRANSFERS:

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/24 \$ 579,910.65

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

Beginning Balance 04/01/24: \$ 25,013.73

Receipts:

General Fund \$ 4,470.65

Total Received: \$ **4,470.65**

Expended Out:

Monthly Claims \$ 739.52

Monthly Claims \$ 1,035.80

Monthly Claims \$ 2,079.10

Monthly Claims

Total Expended Out: \$ **3,854.42**

Ending Balance 04/30/24: \$ **25,629.96**

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
DEPRECIATION FUND
April 30, 2024**

	Beginning Balance:	\$	308,182.09
RECEIPTS:			
Interest	\$	744.15	
<u>Total Receipts:</u>		\$	308,926.24
DISBURSEMENTS:			
<u>Total Disbursements:</u>			
	Ending Balance:	\$	308,926.24
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	480,926.24

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

Beginning Balance 04/01/24

\$ 40,338.47

RECEIPTS:

	AMOUNT
Family Receipts	\$ 5,228.00
State of NE Payment	\$ 9,921.73
State of NE Local Farm to School	\$ 650.00
Online Lunch Payments	\$ 1,465.00
Interest	\$ 47.54

Total Receipts

\$ 17,312.27

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Cubby's	3252	\$ 48.96
Bimbo Bakeries USA	3253	\$ 516.25
Hiland Dairy	3254	\$ 257.39
Classen Land and Cattle, LLC	3255	\$ 400.00
US Foods	3256	\$ 4,556.99
Cash-Wa Distributing	3257	\$ 8,918.56
SRC General Fund	3258	\$ 6,303.26
Magic Wrighter	6027	\$ 34.95

Total Disbursements:

\$ 21,036.36

Ending Balance 04/30/24

\$ 36,614.38

SUMMARY SHEET

April 30, 2024

Account Name:	Amount	Amount to CD
General Fund	\$ 2,112,633.45	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 36,614.38	
Petty Cash	\$ 6,266.58	
Building	\$ 81,084.85	
Depreciation	\$ 308,926.24	\$ 172,000.00
Employment Benefit	\$ 25,629.96	
Bond	\$ 579,910.65	
Activity Fund	\$ 92,348.52	
<u>Total of Accounts</u>	<u>\$ 3,252,450.39</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,424,450.39</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 4/1/24 \$ 141,368.24

RECEIPTS:

Total Receipts \$ 4,869.41

Total Receipts: \$ 4,869.41

DISBURSEMENTS:

Total Disbursements \$ 15,889.13

Total Disbursements: \$ 15,889.13

Balance: 4/30/24 \$ 130,348.52

Balance of Account:	\$ 130,348.52
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	\$ 92,348.52

<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	141,193.60	(11,019.72)	130,173.88
	Current Assets Subtotal:	141,193.60	(11,019.72)	130,173.88
Total Assets and Deferred Outflows of Resources:		141,193.60	(11,019.72)	130,173.88

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	(35,924.31)	(7,373.35)	(43,297.66)
05 704 4019	FUND BALANCE - BOYS GOLF	1,015.00	976.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	16,925.79	(452.31)	16,473.48
05 704 4030	FUND BALANCE - NHS	1,491.86	(132.11)	1,359.75
05 704 4040	FUND BALANCE - SRC CLUB	5,949.73	0.00	5,949.73
05 704 4050	FUND BALANCE - CLASS OF 2027	1,178.54	0.00	1,178.54
05 704 4060	FUND BALANCE - CLASS OF 2025	1,597.51	68.30	1,665.81
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,855.66	182.44	3,038.10
05 704 4080	FUND BALANCE - CLASS OF 2024	3,087.94	(1,212.75)	1,875.19
05 704 4090	FUND BALANCE - CLASS OF 2022	2,034.90	0.00	2,034.90
05 704 4100	FUND BALANCE - YEARBOOK	(1,889.75)	0.00	(1,889.75)
05 704 4110	FUND BALANCE - MUSIC	380.96	0.00	380.96
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,055.27	(292.95)	2,762.32
05 704 4130	FUND BALANCE - DANCE TEAM	(981.00)	0.00	(981.00)
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	19,018.14	86.00	19,104.14
05 704 4170	FUND BALANCE - INTEREST	3,666.03	202.58	3,868.61
05 704 4180	FUND BALANCE - BOOK IT	995.46	0.00	995.46
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(7,489.20)	287.00	(7,202.20)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	22,237.09	(1,774.90)	20,462.19
05 704 4210	FUND BALANCE - WELLNESS CENTER	14,587.16	162.40	14,749.56
05 704 4220	FUND BALANCE - FBLA	10,848.63	(90.58)	10,758.05
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(3,140.87)	(92.50)	(3,233.37)
05 704 4240	FUND BALANCE - QUIZ BOWL	(422.00)	0.00	(422.00)
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	8,828.37	0.00	8,828.37
05 704 4270	FUND BALANCE - FFA	18,373.76	(1,910.49)	16,463.27
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,884.29	422.50	3,306.79
05 704 4290	FUND BALANCE - STUDENT FEES	4,150.00	0.00	4,150.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,307.33	0.00	3,307.33
05 704 4320	FUND BALANCE - UNIFIED BOWLING	531.76	0.00	531.76
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	425.00	200.00	625.00
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	1,000.00	0.00	1,000.00
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,414.55	0.00	7,414.55
05 704 4420	FUND BALANCE - WRESTLING OTHER	3,258.20	0.00	3,258.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	5,920.90	(275.00)	5,645.90
05 704 4440	FUND BALANCE - GIRLS BB OTHER	6,373.92	0.00	6,373.92
05 704 4450	FUND BALANCE - DANCE OTHER	976.19	0.00	976.19
	Fund Balance Subtotal:	<u>141,193.60</u>	<u>(11,019.72)</u>	<u>130,173.88</u>
<u>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</u>		<u>141,193.60</u>	<u>(11,019.72)</u>	<u>130,173.88</u>

- 38,000

92,173.88

Invoice Listing - Detail

Batch Description: APRIL 2024, ACTIVITY FUND INVOICES

Processing Month: 04/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 4824	Amount:	250.48
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13940	Check Date: 04/08/2024	
<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 4060 0 000	PROM SUPPLIES		191.70		N
05 3200 610 000 4010 0 000	PAPER BAGS FOR BANQUET NIGHT		58.78		N
					<u>In Full</u>
Vendor ID: ARLINGTON	ARLINGTON HIGH SCHOOL	PO Number:	Invoice Number: 42424	Amount:	150.00
Description:		Invoice Date: 04/18/2024	Due Date: 04/22/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13969	Check Date: 04/24/2024	
<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 4019 0 000	BOYS GOLF ENTRY FEE		150.00		N
					<u>In Full</u>
Vendor ID: AWARDEN	AWARDS & ENGRAVING	PO Number:	Invoice Number: 13051	Amount:	905.00
Description:		Invoice Date: 04/15/2024	Due Date: 05/15/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13955	Check Date: 04/16/2024	
<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 4018 0 000	MEDALS AND PLAQUES		905.00		N
					<u>In Full</u>
Vendor ID: AWARDEN	AWARDS & ENGRAVING	PO Number:	Invoice Number: 13055	Amount:	50.00
Description:		Invoice Date: 04/16/2024	Due Date: 05/09/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13962	Check Date: 04/18/2024	
<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 4018 0 000	TRACK AND FIELD CHAMPION PLAQUE		50.00		N
					<u>In Full</u>
Vendor ID: BLAZER	BLAZER ATHLETIC EQUIPMENT	PO Number:	Invoice Number: 61923	Amount:	191.16
Description:		Invoice Date: 04/15/2024	Due Date: 05/10/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13968	Check Date: 04/24/2024	
<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	HIP NUMBERS		191.16		N
					<u>In Full</u>
Vendor ID: BLAZER	BLAZER ATHLETIC EQUIPMENT	PO Number:	Invoice Number: 62072	Amount:	423.16
Description:		Invoice Date: 04/18/2024	Due Date: 05/18/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13960	Check Date: 04/18/2024	
<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 4018 0 000	SUPPLIES FOR TRACK MEET		423.16		N
					<u>In Full</u>
Vendor ID: BORER	BORER, STEVE	PO Number:	Invoice Number: 42324	Amount:	250.00
Description:		Invoice Date: 04/19/2024	Due Date: 04/23/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13964	Check Date: 04/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	VARSITY STARTER		250.00		N
					<u>In Full</u>
Vendor ID: CJSERVICES	C & J SERVICES LLC	PO Number:	Invoice Number: 2024EMB64	Amount:	200.00

Invoice Listing - Detail

05 3200 890 000 4018 0 000	VARSITY TRACK	175.00	N		
Vendor ID: HOLIDLINCO	HOLIDAY INN LINCOLN - DOWNTOWN	PO Number:	Invoice Number: 41824	Amount:	2,099.88
Description:		Invoice Date: 04/15/2024	Due Date: 04/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13959	Check Date: 04/18/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 580 000 4270 0 000	HOTEL FOR STATE FFA		2,099.88		N
Vendor ID: HUMPHR	HUMPHREY PUBLIC SCHOOL	PO Number:	Invoice Number: 41624	Amount:	175.00
Description:		Invoice Date: 04/15/2024	Due Date: 04/17/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13957	Check Date: 04/16/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 890 000 4018 0 000	JR HIGH TRACK		175.00		N
Vendor ID: HUMPHREY	HUMPHREY ST. FRANCIS	PO Number:	Invoice Number: 41624	Amount:	75.00
Description:		Invoice Date: 04/12/2024	Due Date: 04/17/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13956	Check Date: 04/16/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 890 000 4019 0 000	BOYS GOLF		75.00		N
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 42524	Amount:	31.66
Description:		Invoice Date: 04/13/2024	Due Date: 05/13/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13975	Check Date: 04/25/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 610 000 4220 0 000	DONUTS FOR KIDS		31.66		N
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 4824	Amount:	33.92
Description:		Invoice Date: 04/05/2024	Due Date: 04/25/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13949	Check Date: 04/08/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 610 000 4220 0 000	VALENTINE'S DAY FUND RAISER		33.92		N
Vendor ID: JOHNSONFIT	JOHNSON FITNESS & WELLNESS	PO Number:	Invoice Number: 21-077558	Amount:	312.60
Description:		Invoice Date: 04/25/2024	Due Date: 05/25/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13977	Check Date: 04/29/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 730 000 4210 0 000	EQUIPMENT MAINTENANCE		312.60		N
Vendor ID: LOUPCI	LOUP CITY HIGH SCHOOL	PO Number:	Invoice Number: 42524	Amount:	55.00
Description:		Invoice Date: 04/22/2024	Due Date: 04/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13974	Check Date: 04/25/2024	
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag
05 3200 890 000 4190 0 000	JR. HIGH SPEECH MEET		55.00		N
Vendor ID: MFATHL	M-F ATHLETIC COMPANY	PO Number:	Invoice Number: 2324-A242	Amount:	603.00

Invoice Listing - Detail

Description:			Invoice Date:	04/05/2024	Due Date:	05/06/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13976	Check Date:	04/29/2024	
<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		HURDLE TRAINER				603.00		N		
Vendor ID:	NEFFAASSOC	NEBRASKA FFA ASSOCIATION	PO Number:		Invoice Number:	2854	Amount:			856.00
Description:			Invoice Date:	04/15/2024	Due Date:	05/26/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13980	Check Date:	04/29/2024	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 890 000 4270 0 000		STATE CONVENTION REGISTRATION				856.00		N		
Vendor ID:	OAKLAND	OAKLAND-CRAIG HIGH SCHOOL	PO Number:		Invoice Number:	42424	Amount:			125.00
Description:			Invoice Date:	04/18/2024	Due Date:	04/22/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13971	Check Date:	04/24/2024	
<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 4019 0 000		GOLF ENTRY FEE				125.00		N		
Vendor ID:	OLIVAA	OLIVA AUDIO-VISUAL REPAIR	PO Number:		Invoice Number:	SRC32124	Amount:			50.00
Description:			Invoice Date:	04/01/2024	Due Date:	05/01/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13941	Check Date:	04/08/2024	
<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 4200 0 000		LAPTOP REPAIR				50.00		N		
Vendor ID:	OSCEOL	OSCEOLA PUBLIC SCHOOL	PO Number:		Invoice Number:	42324	Amount:			140.00
Description:			Invoice Date:	04/18/2024	Due Date:	04/23/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13965	Check Date:	04/23/2024	
<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 4018 0 000		TIMING FEES				140.00		N		
Vendor ID:	OSCEOL	OSCEOLA PUBLIC SCHOOL	PO Number:		Invoice Number:	4824	Amount:			125.00
Description:			Invoice Date:	04/01/2024	Due Date:	04/04/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13944	Check Date:	04/08/2024	
<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 4018 0 000		JR HIGH TRACK				125.00		N		
Vendor ID:	PEPSI	PEPSI COLA CO.	PO Number:		Invoice Number:	41706007	Amount:			877.56
Description:			Invoice Date:	04/15/2024	Due Date:	04/30/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13967	Check Date:	04/24/2024	
<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 CONCESSION				877.56		N		
Vendor ID:	PINNACLEOM	PINNACLE BANK	PO Number:		Invoice Number:	4024	Amount:			2,259.75
Description:			Invoice Date:	04/01/2024	Due Date:	04/26/2024	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	13947	Check Date:	04/08/2024	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>

Invoice Listing - Detail

05 3200 610 000 4080 0 000	SENIOR TRIP	1,212.75	N
05 3200 610 000 4019 0 000	BOYS GOLF SUPPLIES	987.00	N
05 3200 610 000 4220 0 000	SHIRTS	60.00	N

Vendor ID: SCOTUS	SCOTUS CENTRAL CATHOLIC SCHOOL	PO Number:	Invoice Number: 41624	Amount:	125.00
Description:		Invoice Date: 04/08/2024	Due Date: 04/11/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13953	Check Date: 04/16/2024	
<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 4019 0 000	BOYS GOLF ENTRY FEE		125.00		N
					<u>In Full</u>

Vendor ID: SHELBYLUM	SHELBY LUMBER CO.	PO Number:	Invoice Number: 142508	Amount:	270.00
Description:		Invoice Date: 03/26/2024	Due Date: 04/26/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13942	Check Date: 04/08/2024	
<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 4060 0 000	ROLL POLY		270.00		N
					<u>In Full</u>

Vendor ID: TWINRI	TWIN RIVER PUBLIC SCHOOL	PO Number:	Invoice Number: 41524	Amount:	150.00
Description:		Invoice Date: 04/08/2024	Due Date: 04/12/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13951	Check Date: 04/15/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	VARSITY TRACK		150.00		N
					<u>In Full</u>

Vendor ID: UNL	UNIVERSITY OF NE-LINCOLN	PO Number:	Invoice Number: 4824	Amount:	300.00
Description:		Invoice Date: 04/01/2024	Due Date: 04/08/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13948	Check Date: 04/08/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	CHAPTER SCHOLARSHIP		300.00		N
					<u>In Full</u>

Vendor ID: USFOODS	USFOODS	PO Number:	Invoice Number: 4824	Amount:	292.95
Description:		Invoice Date: 04/01/2024	Due Date: 04/17/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13939	Check Date: 04/08/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4120 0 000	SNACKS		292.95		N
					<u>In Full</u>

Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 2984	Amount:	204.00
Description:		Invoice Date: 04/15/2024	Due Date: 04/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13958	Check Date: 04/16/2024	
<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		204.00		N
					<u>In Full</u>

Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 2997	Amount:	255.00
Description:		Invoice Date: 04/23/2024	Due Date: 05/07/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13972	Check Date: 04/24/2024	
<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		255.00		N
					<u>In Full</u>

Invoice Listing - Detail

Vendor ID: VELASCOMAR VELASCO, MARITZA
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 610 000 4230 0 000 BUS DRIVER DAY TREATS

PO Number: Invoice Number: 41824 Amount: 32.00
 Invoice Date: 04/17/2024 Due Date: 04/30/2024 Status: PP 1099 Amount: 0.00
 Check Number: 13961 Check Date: 04/18/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 32.00 N

Vendor ID: WAYNEHS WAYNE HIGH SCOOL
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 890 000 4190 0 000 MIDDLE SCHOOL SPEECH MEET

PO Number: Invoice Number: 42524 Amount: 108.00
 Invoice Date: 04/23/2024 Due Date: 04/30/2024 Status: PP 1099 Amount: 0.00
 Check Number: 13973 Check Date: 04/25/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 108.00 N

Vendor ID: WEBSTERBRE WEBSTER, BRETT
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 890 000 4018 0 000 VARSITY TRACK OFFICIAL

PO Number: Invoice Number: 42324 Amount: 599.00
 Invoice Date: 04/18/2024 Due Date: 04/23/2024 Status: PP 1099 Amount: 0.00
 Check Number: 13966 Check Date: 04/23/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 599.00 N

Vendor ID: YORKHS YORK PUBLIC SCHOOLS
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 890 000 4019 0 000 BOYS GOLF ENTRY FEE

PO Number: Invoice Number: 42424 Amount: 150.00
 Invoice Date: 04/22/2024 Due Date: 04/25/2024 Status: PP 1099 Amount: 0.00
 Check Number: 13970 Check Date: 04/24/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 150.00 N

Batch 1099 Total:	250.00	Batch Total:	15,889.13
Report 1099 Total:	250.00	Report Total:	15,889.13

Activity Director Report: May 2024

1. Physicals are open for the 24-25 school year as of May 1
2. Summer List sent to Coaches – Orders will be made before finished for the year
 - a. Yearly
 - b. High Priority
 - c. Low priority
3. Letterman's Jacket info given out – order before end of the year

Elementary Administrator Report

→ Book-It

- ◆ The End of Year Celebration was a HUGE success!
- ◆ Thank you to Kelly Willis and our volunteers for their dedication to the program.
- ◆ Also, a huge shout out to the Booster Club for funding the trip to the planetarium today!

→ Math Expressions

- ◆ This is our second year with Math Expressions. Our Math Growth continues to increase overall.
 - Kindergarten - 100% made growth
 - 1st grade - 88% made growth
 - 2nd grade - 98% made growth
 - 3rd grade - 81% made growth
 - 4th grade - 77% made growth
 - 5th grade - 70% made growth

Grade	Growth this year (2023-2024)	Growth last year (2022-2023)	Typical Growth
Kindergarten	actual mean: +19.73		
1st Grade	actual mean: +18	actual mean: +17.11	<i>typical 16.35</i>
2nd Grade	actual mean: +18.63	actual mean: +13.84	<i>typical 14.38</i>
3rd Grade	actual mean: +11.1	actual mean: +12.6	<i>typical 12.6</i>
4th Grade	actual mean: +12.18	actual mean: +9.03	<i>typical 10.96</i>
5th Grade	actual mean: +9.13	actual mean: +12.3	<i>typical 9.61</i>

→ Lots of GREAT days coming up!!!

- ◆ Elementary Awards - Thursday May 16th
- ◆ 2nd Grade Field Trip - Monday May 20th
- ◆ MAP Incentive Afternoon - Monday May 20th
- ◆ Last Day of School - Tuesday May 21st

May 13, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

May 13, 2024 @ 8:00 pm

- 1) Enrollment as of May 12, 2024
 - a) 12th - 29 seniors received their diplomas
 - b) 11th - 18 students
 - c) 10th - 33 students
 - d) 9th - 37 students
 - i) Total High School - 120
 - e) 8th - 25 students
 - f) 7th - 28 students
 - g) 6th 29 students
 - i) Total Middle School - 82
- 2) April Recap
 - a) Suppose to hold recognition rally on May 5, 2024 but was canceled due to possible severe weather
 - i) The make up date for this has not been established and may not be made up
 - ii) These students would have received the student of the month honors
 - (1) Bristol Hiatt, Landon Ziems, Adelynn Favors
 - (2) Alaina Andel, Loralie Logan, William Barnes, Isaac Whitmore
 - b) NSCAS and MAPs assessments were administered at the end of April first part of may.
 - i) I am currently working on a document to identify low growth or low scores for MAPs as well as looking for potential ways we can use the MTSS process next year to help better facilitate closing those gaps for students
 - ii) There are a few MAPs assessments that need to be completed by students to conclude the end of year assessments
- 3) Graduation
 - a) Graduation was held this past weekend, Saturday May 11 at 2:00 pm in the south gym. 29 seniors received their diplomas. The ceremony lasted 75 minutes and many were in attendance.
- 4) Class Schedule
 - a) Thank you shout out to Mr Carley for putting together a class schedule for the 2024-25 school year!
- 5) Questions?

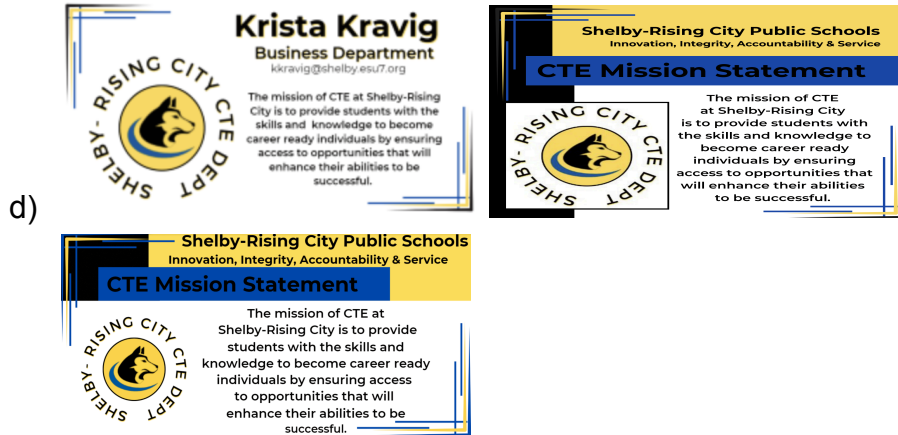
April 3, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

April 8, 2024 @ 7:00 pm

- 1) Enrollment as of April 3, 2024
 - a) Enrollment as of March 7, 2024
 - i) 12th - 32 students
 - ii) 11th - 18 students
 - iii) 10th - 33 students
 - iv) 9th - 37 students
(1) Total High School - 120
 - v) 8th - 25 students
 - vi) 7th - 28 students
 - vii) 6th - 29 students
(1) Total Middle School - 82
- 2) March Recap
 - a) Recognition Rally and Student of the Month will be held on Monday April 8th
 - i) MS - Klayton Perry, Paxton Cromer, Jarren Kravig
(1) (added 7:30 pm 4/8/24)
 - ii) HS - Logan Pospisil, Danica Watts, MacKenzie Kuns, Aubree Siffring
(1) (added 7:30 pm 4/8/24)
 - b) Brandy Thompson from ESU7 came out to work with us on Wednesday March 27 during our PLC time in creating our CTE Vision and Mission statement. Mr Gaughenbaugh, Mrs Kravig, Mrs Jensen, Mrs Segner, Mr Carly, Mr Tejkl and myself were all present.
 - c) We established a few goals on the day as well as some of the work Mrs Kravig did to put together some graphics. Thank you to the CTE team for the work and contributions!



3) ACT Completed!

- a) Thank you to Mrs Ruth for her help and expertise and taking on the role of Test Coordinator for the ACT. All 18 juniors completed the ACT on Tuesday March 26th.

4) NSCAS and MAPs Assessments

- a) NSCAS is scheduled for April 30 (Math and ELA) and May 2 (Science)
- b) MAPs is scheduled for May 7th and 8th

5) Attendance and Tardies

- a) At our most recent PBiS meeting it was suggested that we look to highlight those students who are on time and in attendance each and every day. Thanks to Camille and Wendi, for preparing this data and posting this information to run on school TVs to have students recognized for their attendance and punctuality

6) Congrats to our State Speech participants and to Jorge Chavez and a state medalist! Great season to coaches and speech team members!

7) Upcoming Dates

- a) April 8 - Senior Trip day
- b) April 24 - Late Start (PLC)
- c) April 30 - NSCAS Math/ELA (6th, 7th, 8th)
- d) May 2 - NSCAS Sci (8th)
- e) May 7 - MAPS (morning testing, seniors complete senior project)
- f) May 8 - MAPS (afternoon testing, seniors complete senior project)
- g) May 11 - GRADUATION
- h) May 15 - Late State (PLC)
- i) May 21 - Last day of school
- j) May 22 - Staff work day

8) Goal Setting for the 2024-2025 school year

- a) I have begun looking at goal setting for myself to focus over the summer time in preparation for next school year.

March 10, 2024

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
March 14, 2024 @ 7:00 pm

- 1) Enrollment as of March 7, 2024
 - a) 12th - 32 students
 - b) 11th - 18 students
 - c) 10th - 33 students
 - d) 9th - 37 students (added 1 student starting 4th qtr)
 - i) Total High School - 120
 - e) 8th - 25 students
 - f) 7th - 28 students
 - g) 6th - 29 students
 - i) Total Middle School - 82
- 2) February Recap
 - a) Student of the Month recognition rally held Tuesday March 6, 2024
 - i) Braxton Augustin, Layla Waite, Ashlyn Long
 - ii) Urijah Grant, Navaeh Martinez, Clare Willis, Gavin Ohnemus
 - b) I attended two trainings at ESU7
 - i) February 28 - CTE CLNA work day
 - (1) Required attendance in order to secure possible Perkins funding for CTE programs as well as eligible for pool of money through ESU7
 - ii) March 4 - CAP Training
 - (1) Corrective Action Plan training in the area of transition planning
 - (2) Better understanding of what needs to be written into IEP transition plans. Generalizations to more focused goals as student nears graduation. More precise action steps and goals.
- 3) Upcoming Dates
 - a) ACT Test March 26
 - b) Inventure Day March 28 (8th grade) (edited 7:00pm 3/14/24)
 - c) Prom April 6
- 4) Future Planning
- 5) Questions?

February 7, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting
February 12, 2024 @ 8:00 am

- 1) Enrollment as of February 7, 2024
 - a) 12th - 32 students
 - b) 11th - 18 students
 - c) 10th - 34 students
 - d) 9th - 36 students
 - i) Total High School - 120
 - e) 8th - 25 students
 - f) 7th - 28 students
 - g) 6th - 30 students
 - i) Total Middle School - 83
- 2) January recap
 - a) Lots of snow days and late starts
 - i) Kudos to our staff students and many others involved in adjusting to schedules and do the best possible to keep things “normal” over the course of some long days
 - ii) Students of the Month for January were awarded at recognition rally Monday Feb 5
 - (1) MS - Shara Bohaboj, Khloee Trujillo, KynleeAnne Hamling
 - (2) HS - Olivia Frederick, Jessica Bauers, Taya Pinneo, Jorge Chavez
 - iii) Staff awards were given on Friday Feb 9 during our ½ day PD
 - (1) Innovation -
 - (2) Integrity - Brian Evans
 - (3) Accountability - John Schoenrock
 - (4) Service - Turner Trofholz
 - iv) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 3. There were many compliments from the teams that were here and all are expected to return next year.
- 3) Upcoming Dates
 - a) Winter Break (No School) February 16, 2024
 - b) Staff Development February 28, 2024
 - c) Spring Break (No School) March 7-8, 2024
 - d) ACT Day March 26, 2024
 - e) Staff Development March 27, 2024
 - f) Easter Break (No School) March 29 - April 1, 2024
 - g) NSCAS Testing Window April 1 - May 10, 2024

- i) Dates to be decided during PD Day 1/15
 - h) MAP Testing Window (default) March 1 - June 15, 2024
 - i) Dates to be decided during PD DAY 1/15
 - i) No School April 23, 2024
 - j) Staff Development April 24, 2024
 - k) MS/HS Concert May 7, 2024
 - l) Seniors Last Day May 8, 2024
 - m) Graduation May 11, 2024 (2:00 pm)
 - n) Staff Development May 15, 2024
 - o) Last Day of School May 21, 2024 (1:25 dismissal)
 - p) Teacher Workday/Checkout May 22, 2024
- 4) PBiS update
 - a) We have had discussions that tardies continue to be the most notable issue. As we discussed previously, we have not found the best way to eliminate these tardies. I would like to look into a possible change to tardy consequences for next year. I am in contact with Schuyler principal Joey Lefdal as he has seen a decrease in tardies and absences over the past couple of years and would like to learn more about his system and approach.
 - b) We are seeing some behavior issues among classes and I have had conversations with some about continued expectations centered on SRC (Show Up, Respect, Consistent). We will continue to push these three core expectations and try to highlight positive behaviors.
- 5) CTE Program
 - a) Through a grant we have been allocated \$7500 from the state to go towards CTE programs. Teachers have submitted "wishlists" for how they would like to spend the money. I will be in contact with Brandy Thompson at ESU7 to complete the necessary paperwork and spend those funds.
 - b) We will continue to work to complete our CTE CLNA and have that submitted as well by the end of February.
- 6) Questions?

January 11, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

January 15, 2024 @ 7:00 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 33 students
 - b) 11th - 17 students (may be gaining one more)

- c) 10th - 34 students
- d) 9th - 35 students (may be gaining one more)
 - i) Total High School - 119 (possibly increasing to 121)
- e) 8th - 25 students
- f) 7th - 28 students
- g) 6th - 30 students
 - i) Total Middle School - 83
- 2) December Activities Recap
 - a) Students of the Month Recognized on Jan 11
 - i) MS - Axl Schaefer, Hayden Hopwood, McKenzie Doles
 - ii) HS - Tanner Micek, Elva Velasco, Collin Vrbka, Aidan Zimmerman
 - b) Thank you for all that helped during the holiday tournament and home wrestling invite! Great to see many out supporting our student/athletes!
- 3) Upcoming Dates
 - a) PD Day January 15, 2024
 - i) Agenda
 - b) Staff Development January 31, 2024
 - i) Staff Member of the Month Recognition
 - c) Wrestling Districts at SRC February 9-10, 2024
 - d) P/T Conferences (No School) February 12, 2024**
 - e) Winter Break (No School) February 16, 2024
 - f) Staff Development February 28, 2024
 - g) Spring Break (No School) March 7-8, 2024
 - h) ACT Day March 26, 2024**
 - i) Staff Development March 27, 2024
 - j) Easter Break (No School) March 29 - April 1, 2024
 - k) NSCAS Testing Window April 1 - May 10, 2024
 - i) Dates to be decided during PD Day 1/15
 - l) MAP Testing Window (default) March 1 - June 15, 2024
 - i) Dates to be decided during PD DAY 1/15
 - m) No School April 23, 2024
 - n) Staff Development April 24, 2024
 - o) MS/HS Concert May 7, 2024
 - p) Seniors Last Day May 8, 2024
 - q) Graduation May 11, 2024 (2:00 pm)
 - r) Staff Development May 15, 2024
 - s) Last Day of School May 21, 2024 (1:25 dismissal)
 - t) Teacher Workday/Checkout May 22, 2024
- 4) Questions?

December 15, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

December 13, 2023 @ 7:00 pm

- 1) Enrollment as of December 15, 2023
 - a) 12th - 33 students
 - b) 11th - 17 students
 - c) 10th - 34 students
 - d) 9th - 35 students
 - i) Total High School - 119 (down 3 from Nov)
 - e) 8th - 25 students
 - f) 7th - 27 students
 - g) 6th - 31 students
 - i) Total Middle School - 83 (down 3 from Nov)

- 2) November Activities Recap
 - a) Student of the Month Recognition Rally held on Dec 4th
 - i) MS - Kierslyn Cattau, Kaylynn Haase, Madison Augustin
 - ii) HS - Miranda Frandsen, Kasey Fishbach, Dalton Pokorney, Ellie Fredrick
 - b) Staff Member Recognition
 - i) Ms Blackburn recognized Mrs Bauers (Integrity)
 - ii) Mrs Kravig recognized Ms Spitz (Innovation)
 - iii) Mr Kubik recognized Mr Waite (Accountability)
 - iv) Missing Service?
 - c) MS/HS Winter Concert held December 11. Congrats to students and Ms Lomenario on a wonderful performance.
 - d) State One Act held on Thursday December 7. Congrats to all cast and crew members as well as coaches on a spectacular performance and season!

- 3) MAPs testing completed for all students
 - a) We had a few that could not take our fall assessments, or moved into the district, so they all completed their assessments for winter to give us a baseline before spring semester testing.

- 4) PRE Act Review
 - a) 32 valid tests administered
 - i) Mean Composite = 16.8
 - ii) Best mean score was in reading = 18.2

- iii) Lowest mean score was in English = 15.6
- iv) Highest overall score was a 25 with a total of seven students above composite score of 20.
- b) Recommendation to have all 23/24 10th graders take CCR class for ACT Prep next year.
- c) Comparing MAPs fall testing to see correlation between students on track per MAPs and on track per PRE ACT
- 5) End of Semester/Quarter
 - a) Last day of the 1st Semester and 2nd Quarter will be Thursday December 21st. Grades will be due at the end of the day on the 21st.
- 6) Evaluations
 - a) A couple of evaluations remain and a couple of post observation follow-ups will be concluded before the end of the semester. Classroom walkthroughs with feedback will begin again starting the second week of January (preferably following [schedule](#))

November 13, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 13, 2023 @ 7:00 pm

- 1) Enrollment as of November 10, 2023
 - a) 12th - 33 students
 - b) 11th - 19 students
 - c) 10th - 34 students
 - d) 9th - 36 students
 - i) Total high school students - 122
 - e) 8th - 26 students
 - f) 7th - 28 students
 - g) 6th - 32 students
 - i) Total middle school students - 86
- 2) October Activities Recap
 - a) Student of the Month Recognition Rally (Nov 7)
 - i) MS - Dylan De La Rosa Armas, Clay Schueth, Aleigha Escobar Schaefer
 - ii) HS - Mayte Hernandez Solis, Adan Del Angel Cruz, Allison Albracht, Alexandra Larmon
 - b) Staff Member recognition will be done at the November staff meeting
 - c) Veteran's Day Program recently held (Nov 11)

- i) Very well run program, and I want to personally thank all the students for their attentive and respectful behavior as well as a special thank you to the ms/hs band and choir for their playing/singing! Many compliments from those leaving the program that day!
 - d) Conclusion of fall sports activities
 - i) Congrats to all coaches and players on successful seasons
 - ii) One Act season just getting underway
 - iii) Congrats to National FFA attendees
 - e) Winter sports season is underway with JH girls basketball practice and JH wrestling. Varsity sports season will be starting November 13.
- 3) Tardies and absences continue to be tracked and monitored. If we look at a totality of periods for the months of (Aug, Sep, Oct) here is the following breakdown:
 - a) $52 \text{ days} \times 9 \text{ periods} \times 208 \text{ students} = 97,344 \text{ periods}$
 - b) 284 tardies
 - c) $284/97,344 = 0.3\%$ times our students are tardy
 - i) We are looking to identify which students are regularly tardy and find ways to help encourage them to do a better job at getting to school on time and to classes on time
 - d) Absences we have had to send out letters and I have had barriers meetings with students
- 4) PRE ACT will be held Tuesday November 14th beginning around 8:30 am
- 5) Classroom Walkthroughs and Evaluations
 - a) Currently have nine evaluations complete, and eight more scheduled for the month of November

October 11, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

October 11, 2023 @ 7:00 pm

- 6) Enrollment as of October 9, 2023
 - a) 12th - 33 students (minus 1 from September report)
 - b) 11th - 20 students (minus 1 from September report))
 - c) 10th - 33 students (plus 1 from September report)
 - d) 9th - 36 students (minus 1 from September report)
 - i) Total high school students - 122 (minus 2 from September report)
 - e) 8th - 24 students
 - f) 7th - 28 students

- g) 6th - 32 students
 - i) Total middle school students - 84

- 7) September activities recap
 - a) Homecoming [report](#) from Mrs Schueth
 - b) September Student of the Month Assembly
 - i) HS
 - (1) Ethan Fjell, Jordyn Donner, Landon Nebuda, Layne Donner
 - ii) MS
 - (1) Garrett Ruth, Maggie Carlson, Alice Griffin

- 8) Staff meetings
 - a) Conducted staff meeting Wednesday September 27
 - i) Brief reminders on Homecoming events ([slides](#))
 - ii) Reminder to include Marzano Reminders on weekly newsletter to staff (need to make sure and get them on future emails)

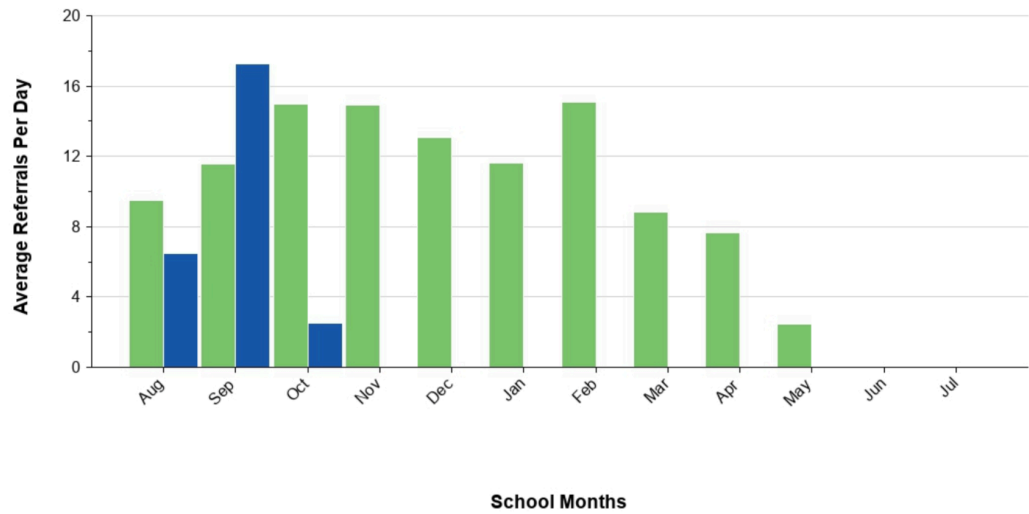
- 9) Classroom walkthroughs and evaluations
 - a) Classroom walkthroughs have waned a bit with the bustling of the schedule, but want to continue to make attempts to visit classrooms each week
 - b) Three more observations completed last week (Oct 2) and two more observations to complete this week (Oct 9)

- 10) ICU Database
 - a) Currently 30 students have approximately 47 missing assignments

- 11) PBIS Info
 - a) 231 Positive PAWS handed out for September. Looking to increase this number for October.

Average Referrals Per Day Per Month - Multi-Year

All, 2022-23 - 2023-24



- b)
- c) Priority areas to focus on seem to be tardies and freshman class. These numbers may tend to be higher as it seems that teachers are regularly turning in yellow sheets. Thank you to Mr Recker for helping input the “minor” yellow sheets. I have been entering the “majors”
- d) More letters sent out for 4, 6, and 8 days of unexcused absences

12) Upcoming Events

- a) Oct 11 - PBiS Meeting - 3:35 pm
- b) Oct 17 - Ernie Valentine Meeting - 8:30 am
- c) Oct 18 - CIP Meeting Oct - 3:35 pm
- d) Oct 20 - Otis Pierce ESU 7 send “Flipped PD” Oct 20
- e) Oct 20 - End of Flrst Quarter (Grades due!)
- f) Oct 25 - MS/HS Staff Meeting - 7:30 am
- g) Oct 27 - HS Quiz Bowl at Central City - 8:30 am
- h) Oct 28 - Trunk or Treat - 3:00 pm
- i) Nov 1 - Guiding Coalition Meeting - 3:40 pm
- j) Nov 3 - One Act at York University - 8:00 am
- k) Nov 8 - PBiS Meeting - 3:35 pm
- l) Nov 10 - Veteran’s Day Program - 9:00 am
- m) Nov 10 - One Act at York High Invite - 11:00 am
- n) Nov 11 - One Act at Fairbury - 8:00 am
- o) Nov 13 - Winter Activities Photos - 7:30 am
- p) Nov 13 - One Act at Humphrey St Francis - 8:00 am
- q) Nov 14 - Pre ACT for Sophomores
- r) Nov 15 - One Act at CRC 8:00 am

September 6, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 13, 2023 @ 7:00 pm

13) 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

14) 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

15) 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

16) 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.

17) 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%

18) 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

May 13th, 2024



Big Thank You to All!

Graduation was a great event and I appreciate all the help that it takes to organize it. I appreciate all the administrators being present as well as staff members who were able to attend as well. It is an important event that doesn't happen without the many

individuals who take the time to prepare for it.

Thank you to everyone who helped mold the young minds that we had graduate on Saturday and congratulations to our 29 students for the class of 2024!

Financial Update:

- **62.51%** of the budget spent; **66.67%** of the fiscal year completed. **33.33%** of year remaining and **37.49%** of budget unspent.
 - Through May 2024, we have spent **(\$4,729,129.29)**. At this point in 2023 **(\$4,521,563.35)**, in 2022 **(\$4,367,041.15)** and in 2021 **(\$4,160,674.52)** we had been spent
 - The current cash balance in the General Fund is **(\$2,112,633.45)**. In 2023 at this time, the balance was **(\$1,819,476.52)**, in 2022, the balance was **(\$2,260,331.58)** and in 2021, the balance was **(\$2,351,504.94)**
-



School Items

- Personnel Update:
 - Current Openings:
 - Paraprofessionals
 - Administrative Assistant
 - **10 applicants. Looking to hire by the end of the week.**



Facilities / Grants

- **ESSER III Usage upcoming**
 - Flexible seating in classrooms
 - Curriculum
 - ELA
 - Novels
 - Business
 - Digital Marketing Computers
 - Bus (still waiting for it to roll in)
 - Outdoor seating by elementary



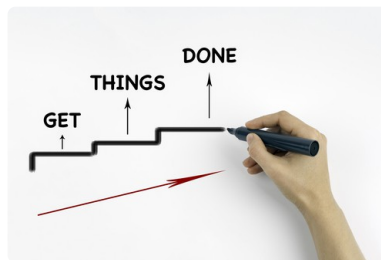
Superintendent's Calendar

- 5/15 - Staff Development
- 5/22 - Last Day of school (1/2 day)
- 5/23 - Last Day for Staff
- 5/28 - CRC Outing
- 5/30 - School Masters Conference
- 6/5 - ESU 7 Meeting
- 6/8 & 9 - June Jam with FFA
- 6/11 - Meeting with New ESU 7 Director (Kris Elmshaeuser)
- 6/17 - Boardmanship Event w/ NASB in Columbus (5pm - 8pm)



Latest on the Legislation Floor, NASB, or ESU 7

- [Bills](#)
- [NASB Bills that are in support, against, or neutral](#)



Due Dates and Items to Complete or of Completion

- By 6/30/24
 - Non-public consultation (✓)
 - CRDC: Civil Rights Data Collection (✓)
 - Information Related to Learning Disabilities; including Dyslexia
 - Days in Session/Instructional Program Hours (✓)
 - Nebraska Education Profile (NEP) Information (✓)
 - Annual Participation Report (✓)
 - Pupil Transportation Report (✓)
 - ESU/District/System/School Information Report (✓)
 - Human Resources Director Contacts (✓)



Commissioner's Update & CRC:

- **NDE**
- Teacher Appreciation Resolution - The Board adopted a resolution proclaiming May "Teacher Appreciation Month," and presented the proclamation to teachers in the audience.
- Foster Care Awareness Month - Similarly, the State Board heard from youth served by foster care system, and proclaimed May "Foster Care Awareness Month."
- [Nebraska SMART](#) - In partnership with the Nebraska State College System, Nebraska SMART provides tutoring to students in rural settings. Members of the State College System shared information about the program and next steps.
- School Safety and Security Related Infrastructure Grant Approval - The NDE administered the School Safety and Security Grant as part of the 2023 legislative appropriation of \$10 million

focused on infrastructure. The State Board approved funding to public schools and ESUs which will be providing resources to non-public school districts.

- Approval of Non-Public Schools - As part of their annual processes, the NDE approved non-public schools in accordance with Rule 14.

- **CRC (meeting was on May the 1st)**

- Discussion Items
 - i. CRC Scholarship
 - ii. 24-25 Officers

President - Michael Eldridge, East Butler
President-Elect - Jason Lavaley, Osceola
Secretary - Tucker Tejkl, Shelby-Rising City
Treasurer - Holly Herzberg, Hampton

- iii. CRC Golf Outing - Tuesday May 28th at Friend CC start at 9:00 am

All Schools need to bring a check along with them on the 28th to cover costs.

- iv. JH and HS Track dates discussed at AD zoom

- v. Summer session for file clean up

- vi. Future activity assignment for Twin River

- c. Action Items

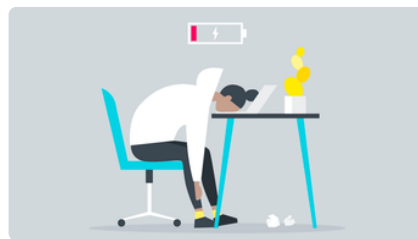
- i. VB Tournament Bracket with 12 teams

- ii. BB Tournament Bracket with 12 teams



ESSER I

Officially closed.



ESSER II Update

- Officially closed



ESSER III

Following items that have been purchased with funds:

- Budget of \$451,305
 - Monies spent = \$159,335.07
 - Refunded money (203k) has been submitted for approval by NDE
- Items of Future Purchase
 - Curriculum (ELA, Business/Tech, Spanish) [estimate spending of 80-100k]

- Furniture needs
[estimate spending of 10-20k]
- Supplies for cleaning
[estimate of 30-50k]
- Renewals [estimate of 4-5k]
- Bus Purchase

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
------------------	-------	------	--------------------------

**SRC CLASSIFIED
EXCELLENT!**

NEP.EDUCATION.NE.GOV

SHELBY - RISING CITY ELEMENTARY SCHOOL

Elementary School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY HIGH SCHOOL

High School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

nep.education.ne.gov



Huskies
shine!

Congratulations to our students!

Over the last 3 school years, their performance on the NSCAS jumped

200%



Source :
nep.education.ne.gov

Days Worked: 217 (May 13th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

Checklist for now and into the summer

Daily Items to check:

- Pushing rock in place that is on the parking lot
- Smooth out rock that has tire tracks on it
- Replacing of flags (check every month)

By the end of the school year:

- Mulching and plants
 - By graduation?
- Drainage to be scooped out near door #13
- Seed near sidewalk on North side of school (where water pooled and killed the ground)
- Pallet destruction
- Movement of spare bleachers (village?)
- Rubber Mulch for PK Playground & Swing set
 - <https://rubbermulch.com/collections/rubber-mulch-for-playgrounds>
 - Do you need Tejkl to order?
- Adding Outdoor Trash Canisters

Summer Projects:

- Pothole in front of the entrance on the Southwest entrance of the school (village request)
- Moving of black benches in front of MS/HS offices and replacing them with new ones under the awning
- West side Lawn
 - Calling a company to reseed or to us the hydro grass
 - Augusta Lawn Care Services out of Columbus (402-562-7411)
 - Kush Brothers; out of Monroe (402-495-2031)
 - Wilke Landscape; out of Columbus (402-564-1345)
- Awning by MS/HS
 - Light coverings underneath (is it needed?)
- Fence near Football Field repair (top pipe)
- Possible tile to help drain away from the building? Or just increase gutter length?
- Gutter replacement around the school
- Building up dirt on North side to help with water
- Should we line the pathway from concrete to our JH football field?
- Shingles on roof above elementary school
- Painting of yellow lines in bus lanes
- Broken fire alarm on South side of Gym (outside)
- Missing fire alarm outside of Ag shop where the garage door is?
- Estimate for Paved Parking Lot & Crosswalk

Checklist for now and into the summer

- ~~Call Boruch Masonry Construction for estimate~~



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MATT CARLEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVZG872	4/18/2024	NVZG872	8440688	\$14,798.42

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Epson PowerLite 982W 3LCD WXGA Classroom Projector Mfg. Part#: V11H987020 Contract: USETPA 2108001 IT Equipment and Services (2108001)	1	6069270	\$880.76	\$880.76
HP 255 G9 15.6" Notebook - Full HD - AMD Ryzen 5 5625U - 16 GB - 512 GB SSD Mfg. Part#: 7X9D4UT#ABA Contract: USETPA 2108001 IT Equipment and Services (2108001)	3	7342875	\$677.87	\$2,033.61
HP ProBook 455 G10 15.6" Notebook - Full HD - AMD Ryzen 5 7530U - 16 GB - 2 Mfg. Part#: 7P3B5UT#ABA Contract: USETPA 2108001 IT Equipment and Services (2108001)	15	7354108	\$792.27	\$11,884.05

SUBTOTAL	\$14,798.42
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$14,798.42

PURCHASER BILLING INFO	DELIVER TO
Billing Address: SHELBY-RISING CITY PUBLIC SCHOOLS ACCOUNTS PAYABLE PO BOX 218 SHELBY, NE 68662-0218 Phone: (402) 527-5946 Payment Terms: NET 30-VERBAL	Shipping Address: SHELBY-RISING CITY PUBLIC SCHOOLS MOLLY INGALLS 650 N WALNUT ST SHELBY, NE 68662-5573 Shipping Method: Expeditors Deferred 3-5 Days
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Nick Schultz (K-12) | (312) 547-5027 | nischul@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$14,798.42	\$429.30/Month	\$14,798.42	\$489.53/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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PROPOSAL

Camera Additions and Relocations

Shelby-Rising City Public Schools

650 North Walnut Street
Shelby, NE 68662

Revision: 0
Modified: 4/16/2024



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

Presented By:

Electronic Engineering Co.





1100 Keo Way
Des Moines, Ia 50309
515-283-1100
www.eEngineering.com

Kathie Hansel



khansel@eengineering.com



Camera Pointing Towards Room 104

		Equipment	Labor
	1 EECO Installation of Customer Provided Camera [OFE]	\$307.25	\$652.50*
	150 EECO CAT6 + Installation CAT 6 Cable		
	1 Genetec GSC-Om-P-1C Professional Camera Connection License		
	1 Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year		
Camera Pointing Towards Room 104 Total		\$307.25	\$652.50





Hallway to New Elementary Addition

		Equipment	Labor
	1 EECO Removal and re-installation of camera	\$75.00	\$870.00*
	Remove existing camera above a stairwell and install it in the hallway running from the old building to the new elementary addition.		
	150 EECO CAT6 + Installation CAT 6 Cable		
Hallway to New Elementary Addition Total		\$75.00	\$870.00

* Price Includes Accessories

Camera Additions and Relocations







Hallway South to New Elementary Addition

		Equipment	Labor
	2 Axis M3085-V 2MP Ultra-compact, indoor fixed mini dome with Deep Learning Processing Unit (DLPU)	\$1,212.50	\$1,450.00*
	300 EECO CAT6 + Installation CAT 6 Cable		
	2 Genetec GSC-Om-P-1C Professional Camera Connection License		
	2 Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year		
Hallway South to New Elementary Addition Total		\$1,212.50	\$1,450.00

* Price Includes Accessories

Camera Additions and Relocations





Outdoor Panoramic Above Door 20

		Equipment	Labor
	1 Axis M4318-PLVE IK10 and IP66 outdoor-ready mini dome designed with 12 MP sensor and stereographic lens, that can deliver 360° or 180° panoramic views at up to 30 fps with no blind spots.	\$1,312.47	\$906.25*
	1 Axis T91E61 1.5 in Thread WALL MOUNT Wall mount with internal cable canal for dome cameras with 1.5" NPS thread, compatible with Axis pendant kits. IK10 and NEMA 4X rated. Powder coated aluminum for indoor and outdoor installatio		
	1 Axis T94K01D 1.5 Thread PENDANT KIT		
	150 EECO CAT6 + Installation CAT 6 Cable		
	1 Genetec GSC-Om-P-1C Professional Camera Connection License		
	1 Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year		
Outdoor Panoramic Above Door 20 Total		\$1,312.47	\$906.25

* Price Includes Accessories

Camera Additions and Relocations









Indoor Sensory Room

		Equipment	Labor
	1	Axis M3085-V 2MP Ultra-compact, indoor fixed mini dome with Deep Learning Processing Unit (DLPU)	\$606.25
	150	EECO CAT6 + Installation CAT 6 Cable	\$725.00*
	1	Genetec GSC-Om-P-1C Professional Camera Connection License	
	1	Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year	
Indoor Sensory Room Total			\$606.25
			\$725.00

* Price Includes Accessories

Camera Additions and Relocations

License Plate Cameras

			Equipment	Labor
Optional Items				
	1	Axis P1468-LE 4k Bullet Camera	\$1,356.25	\$797.50*
	150	EECO CAT6 + Installation CAT 6 Cable	\$75.00	\$435.00
	1	Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year	\$2.25	\$0.00
	1	Genetec GSC-Om-P-1C Professional Camera Connection License	\$230.00	\$0.00
	2	Axis Q1806-LE 1/1.8" image sensor, robust, outdoor, NEMA 4X, IP66, IP67 and IK10-rated, 4 MP resolution, day/night, fixed bullet camera with Deep Learning Processing Unit (DLPU). Varifocal 4.3-137 mm, 32x optical zoom lens.	\$3,912.50	\$1,595.00*
	300	EECO CAT6 + Installation CAT 6 Cable	\$150.00	\$870.00
	2	Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year	\$4.50	\$0.00
	2	Genetec GSC-Om-P-1C Professional Camera Connection License	\$460.00	\$0.00
License Plate Cameras Total			\$0.00	\$0.00

* Price Includes Accessories

Camera Additions and Relocations

Remote Training and Configuration Assistance

		Equipment	Labor
	1 EECO System Configuration and Training Remote Training and Configuration - Best practices for video management - System Administration	\$0.00	\$870.00
Remote Training and Configuration Assistance Total		\$0.00	\$870.00
Project Subtotal:		\$3,513.47	\$5,473.75
Miscellaneous Items:			
	1 Shipping from Suppliers	\$71.19	\$71.19
	1 Travel Expenses	\$766.33	\$766.33
Miscellaneous Items Total:			\$837.52

* Price Includes Accessories

Camera Additions and Relocations

PROJECT SUMMARY

Equipment:	\$3,513.47
Labor:	\$5,473.75
Misc. Items:	\$837.52
Grand Total:	\$9,824.74

Client:

Date

Contractor: **Electronic Engineering Co.**

Date

The above quoted price is valid for 30 days.

Applicable taxes are not included in quoted price and will be calculated and added at time of invoicing.

Payment Terms: 50% due upon Proposal Acceptance, 40% Progress Payment due upon receipt of equipment, Final 10% due at Project Completion.

BORUCH MASONRY CONSTRUCTION
 LLC
 PO BOX 595
 OSCEOLA NE 68651

Estimate

Date	Estimate #
4/22/2024	853

Name / Address
SHELBY-RISING CITY SCHOOL PO BOX 218 SHELBY, NE 68662

Project

Description	Qty	Rate	Total
A. 231' x 20' x 6" PARKING GRADING POUR 6" THICK WITH 1/2" REBAR		644.00 36,960.00	644.00 36,960.00
B. 79' x 4' x 5" SIDEWALK 2 MINI BOX CULVERTS		3,160.00 10,500.00	3,160.00 10,500.00
C. 68' x 4' x 5" WALK GRIND CURB		2,448.00 285.00	2,448.00 285.00
ADD \$900 PER TRIP FOR PUMP TRUCK IF NEEDED. ADD \$400 FOR TRACK MACHINE IF NEEDED TO PLACE CONCRETE.			

Estimate is figured with current prices of materials so quote is subject to change.	Total	\$53,997.00
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