

1. Call to Order

Meeting was called to order at 12:04pm.

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Approval of Agenda

Motion to approve agenda as presented Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

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

Yea: 6, Nay: 0

6. Consent Agenda

1. Minutes

2. Treasurers Report

Motion to approve Consent Agenda Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

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

Yea: 6, Nay: 0

7. Administrative Reports

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

8. District Reports

1. Technology Report

## 2. Maintenance/Facilities/Transportation Report

### 1. Town and Country Van (2013)

## 3. Board/Committee Report

## 9. Discussion Items

### 1. 2020 High Reliability Schools Summit

### 2. Classified Benefits and Bus Driver Wage Proposal for 2019-2020

## 10. Action Items

### 1. Discuss and take all necessary action on surplus equipment

Motion to place the 2001 Delta 15" Planer as a surplus item. Passed with a motion by Geoffrey Ruth and a second by Jackie Sliva.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 2. Discuss and take all necessary action on elementary locker bid(s)

Motion to approve the bid from Lyon Lockers. for \$9,737.83. Passed with a motion by Chris Whitmore and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 3. Discuss and take all necessary action on Door #15 repair/replacement

Motion to approve the M&O Door bid. Passed with a motion by Heath Vrbka and a second by Jackie Sliva.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 4. Discuss and take all necessary action on sousaphone bid(s)

Motion to approve the bid from Woodwind Brasswind for \$7,824. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 5. Discuss and take all necessary action on 2019-2020 Nutrition Program meal prices

Motion to approve the 2019-2020 SRC Meal Program lunch prices. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

6. Discuss and take all necessary action on hiring new certified staff

Motion to approve the hiring of Jennifer Bobolz as a full-time district substitute and elementary interventionist. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

7. Discuss and take all necessary action on Superintendent 2019-2020 Contract Amendment

Motion to approve the 2019-2020 amendment to the Superintendent's contract. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

8. Discuss and take all necessary action on Superintendent Contract for 2020-2021/2021-2022

Motion to approve the 2020-2022 Superintendent contract. Passed with a motion by Jackie Sliva and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

11. Set Dates

12. Adjournment

Motion to adjourn at 12:51pm. Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

1. Call to Order

Meeting was called to order at 7:03pm.

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Approval of Agenda

Motion to approve agenda as presented Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

6. Consent Agenda

Meeting entered into executive session at 7:04pm. Motioned by Jeff Kuhnel, with a 2nd motion made by Kasey Hopwood.

Executive session ended at 7:12pm.

6.1. Minutes

Motion to approve the consent agenda Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

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

Yea: 6, Nay: 0

6.2. Treasurers Report

7. Administrative Reports

7.1. Athletic Director/Activities Director Report

7.2. Elementary Principals Report

7.3. Secondary Principals Report

7.4. Superintendents Report

8. District Reports

8.1. Technology Report

8.2. Maintenance/Facilities/Transportation Report

8.3. Board/Committee Report

## 9. Discussion Items

### 9.1. BD-Kearney CMA Project(s)

Board directed Supt., Chip Kay, to pay the outstanding balance to BD Construction - Kearney.

### 9.2. Superintendent Contract

### 9.3. NASB Membership

### 9.4. Dance Team

### 9.5. 2019-2020 Extra Duty Assignments

### 9.6. Custodial/Maintenance Staff - Contracted Services

### 9.7. Recognition and Appreciation

#### 9.7.1. Norma Krumbach Estate Donation

#### 9.7.2. Polk County Foundation Grant

#### 9.7.3. Pinnacle Bank Innovation Grant

#### 9.7.4. Monsanto Grow Communities Grant (Doug Moon)

#### 9.7.5. Years of Service Pins

## 10. Action Items

### 10.1. KSB School Law as District Legal Representation (2019-2020)

Motion to retain KSB School Law as District Legal Representation for the 2019-2020 school year. Passed with a motion by Chris Whitmore and a second by Geoffrey Ruth. Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 10.2. Discuss and take all necessary action on Summer Project Bids

Motion to approve the summer project bids for the North Swale and East Elementary wing with B-D Construction-Columbus and approving the bid for gym floor refinishing with Marc. Passed with a motion by Heath Vrbka and a second by Geoffrey Ruth. Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 10.3. Discuss and take all necessary action on Staff Resignations

Motion to accept Jeremy West's resignation. The Board would like to thank Mr. West for his service with the District. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva. Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0

### 10.4. Discuss and take all necessary action on Certified Employee Hiring

Motion to accept the hiring of Lynn Blex as teacher for the 2019-2020 school year.

Passed with a motion by Jackie Sliva and a second by Kasey Hopwood.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath

Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

10.5. Discuss and take all necessary action on Surplus Item(s)

Motion to accept the 1990 John Deere Lawn Tractor as a surplus item with a sealed bid plan. Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath

Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

10.6. Discuss and take all necessary action on wage and benefits for para-professionals, custodial, office, and kitchen staff for 2019-2020.

Motion to accept the wage and benefits for para professionals, custodial, office, and kitchen staff for 2019-2020. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath

Vrbka: Yea, Chris Whitmore: Yea

Yea: 6, Nay: 0

11. Set Dates

Monday, June 17 12:00 Noon - Regular Meeting/Room 402

Wednesday, July 10 12:00 Noon - Regular Meeting/Room 402

12. Executive Session

Jeff Kuhnel motioned to enter into executive session at 9:20pm.

Executive session ended at 9:55pm.

13. Adjournment

Meeting was adjourned at 9:56pm.

Batch Description: JUNE 2019 GENERAL FUND INVOICES #3  
Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

Processing Month: 06/2019

Invoice Number: MAY 2019  
Amount: 13,614.31

PO Number:  
Invoice Date: 06/17/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 13,614.31

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

ChartOfAccountNumber	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 6404 320 000 0000 0 000	IDEA 0-2		993.33	993.33	N	
01 6406 320 000 0000 0 000	IDEA 3-5		4,219.25	4,219.25	N	
01 1200 591 000 0000 0 000	SPED ESU		1,008.47	1,008.47	N	
01 1200 320 000 0000 0 000	SPED ESU		5,053.91	5,053.91	N	
01 2141 340 000 0000 0 000	SPED PSYCH S.A.		2,339.35	2,339.35	N	

Batch 1099 Total: 13,614.31 Batch Total: 13,614.31

Report 1099 Total: 13,614.31 Report Total: 13,614.31

Check #	Vendor Name	Amount
Checking	1	Fund: 01 GENERAL FUND
37498	B-D Construction	41,900.00
37509	AdvancED	1,200.00
37510	AMAZON	1,351.35
37511	ASSURED FIRE PROTECTION	187.00
37512	AUGUSTIN, JOSH	70.00
37513	BELT, JENNIFER	120.00
37514	BLACK HILLS ENERGY	300.86
37515	BOBOLZ, CODY	182.83
37516	BOBOLZ, JENNIFER	220.43
37517	BOYS TOWN	4,509.45
37518	BRIGHT SOLUTIONS FOR DYSLEXIA, INC	629.90
37519	CENTRAL COMMUNITY COLLEGE	55.00
37520	CHROME BOOK PARTS. COM	404.94
37521	COLUMBUS PUBLIC SCHOOL	2,501.00
37522	CONSTELLATION ENERGY	273.68
37523	CUBBYS CORPORATE OFFICE	2,832.41
37524	CULLIGAN OF YORK	173.50
37525	CURRY, LUKE	20.00
37526	E.S.U. #7	887.38
37527	EAKES OFFICE SOLUTIONS	276.54
37528	EDUCATIONAL SERVICE UNIT #7	1,200.00
37529	ELECTRONIC ENGINEERING	4,104.00
37530	ELECTRONIC SYSTEMS, INC	90.00
37531	ENGINEERED CONTROL, INC	270.00
37532	ESU COORDINATING COUNCIL	425.00
37533	ESU7 STUDENT SERVICES	50.00
37534	GENERAL FUND-PETTY CASH	582.06

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37535	HOLIDAY INN	102.95
37536	HOMETOWN LEASING	2,146.55
37537	HOPWOOD, KASEY	240.00
37538	JACKSON SERVICES, INC	367.54
37539	JEFF KUHNEL	240.00
37540	JOSTENS	49.62
37541	JOURNEYED.COM, INC.	1,121.98
37542	LINCOLN JOURNAL STAR	169.32
37543	MATHESON TRI-GAS INC.	733.72
37544	MCILNAY & COMPANY	300.00
37545	MECHANICAL SALES, INC	3,562.50
37546	MID-AMERICAN RESEARCH CHEMICAL	10,271.40
37547	NASSP	385.00
37548	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	4,103.00
37549	NOYD REPAIR, LLC	93.00
37550	ORKIN PEST CONTROL	9.64
37551	PAY FLEX	100.00
37552	PINNACLE AGENCY	100.00
37553	PITNEY BOWES	210.96
37554	POLK CO. RURAL PUBLIC POWER DISTRICT	10,420.14
37555	POLK COUNTY HEALTH DEPARTMENT	1,034.92
37556	POLK COUNTY NEWS	271.58
37557	POWERSCHOOL GROUP LLC	4,858.90
37558	PYRAMID SCHOOL PRODUCTS	886.01
37559	RUTH, GEOFF	240.00
37560	SCHAEFER, KALA	239.30
37561	SCHOOL HEALTH CORPORATION	36.00

Check #	Vendor Name	Amount
37562	SCHOOL MATE	1,349.65
37563	SCHOOL SPECIALITY	28.46
37564	SHELBY AUTO CLINIC	219.81
37565	SHELBY LUMBER CO.	1.79
37566	SLIVA, JACKIE	120.00
37567	SPARQ DATA SOLUTIONS	3,800.00
37568	STEWART, STEVEN	17.99
37569	STROMSBURG WATER & CONDITIONING INC.	58.00
37570	TEHCYCLE SOLUTIONS	79.00
37571	THOMPSON CO., THE	706.59
37572	TRUCK CENTER COMPANIES	45.90
37573	VILLAGE OF SHELBY	1,162.01
37574	VOSS, LEYTON	355.00
37575	VRBKA, HEATH	240.00
37576	WHITMORE, CHRIS	240.00
37577	WILTON, KRISTEN	183.00
37578	WINDSTREAM	675.51
37580	ESU 7 SPED	13,614.31

Invoices:	\$ 130,009.30
Pay Roll:	\$ 419,631.43
Total:	\$ 549,640.73

Board of Education  
Shelby-Rising City Public Schools

Regular Meeting

June 17, 2019

12:00 P.M.

Check #	Vendor Name	Amount
Checking	1 Fund: 01 GENERAL FUND	
37498	B-D Construction	41,900.00
37509	AdvancED	1,200.00
37510	AMAZON	1,351.35
37511	ASSURED FIRE PROTECTION	187.00
37512	AUGUSTIN, JOSH	70.00
37513	BELT, JENNIFER	120.00
37514	BLACK HILLS ENERGY	300.86
37515	BOBOLZ, CODY	182.83
37516	BOBOLZ, JENNIFER	220.43
37517	BOYS TOWN	4,509.45
37518	BRIGHT SOLUTIONS FOR DYSLEXIA, INC	629.90
37519	CENTRAL COMMUNITY COLLEGE	55.00
37520	CHROME BOOK PARTS. COM	404.94
37521	COLUMBUS PUBLIC SCHOOL	2,501.00
37522	CONSTELLATION ENERGY	273.68
37523	CUBBYS CORPORATE OFFICE	2,832.41
37524	CULLIGAN OF YORK	173.50
37525	CURRY, LUKE	20.00
37526	E.S.U. #7	887.38
37527	EAKES OFFICE SOLUTIONS	276.54
37528	EDUCATIONAL SERVICE UNIT #7	1,200.00
37529	ELECTRONIC ENGINEERING	4,104.00
37530	ELECTRONIC SYSTEMS, INC	90.00
37531	ENGINEERED CONTROL, INC	270.00
37532	ESU COORDINATING COUNCIL	425.00
37533	ESU7 STUDENT SERVICES	50.00
37534	GENERAL FUND-PETTY CASH	582.06

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37535	HOLIDAY INN	102.95
37536	HOMETOWN LEASING	2,146.55
37537	HOPWOOD, KASEY	240.00
37538	JACKSON SERVICES, INC	367.54
37539	JEFF KUHNEL	240.00
37540	JOSTENS	49.62
37541	JOURNEYED.COM, INC.	1,121.98
37542	LINCOLN JOURNAL STAR	169.32
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37548	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	4,103.00
37549	NOYD REPAIR, LLC	93.00
37550	ORKIN PEST CONTROL	9.64
37551	PAY FLEX	100.00
37552	PINNACLE AGENCY	100.00
37553	PITNEY BOWES	210.96
37554	POLK CO. RURAL PUBLIC POWER DISTRICT	10,420.14
37555	POLK COUNTY HEALTH DEPARTMENT	1,034.92
37556	POLK COUNTY NEWS	271.58
37557	POWERSCHOOL GROUP LLC	4,858.90
37558	PYRAMID SCHOOL PRODUCTS	886.01
37559	RUTH, GEOFF	240.00
37560	SCHAEFER, KALA	239.30
37561	SCHOOL HEALTH CORPORATION	36.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37562	SCHOOL MATE	1,349.65
37563	SCHOOL SPECIALITY	28.46
37564	SHELBY AUTO CLINIC	219.81
37565	SHELBY LUMBER CO.	1.79
37566	SLIVA, JACKIE	120.00
37567	SPARQ DATA SOLUTIONS	3,800.00
37568	STEWART, STEVEN	17.99
37569	STROMSBURG WATER & CONDITIONING INC.	58.00
37570	TECHCYCLE SOLUTIONS	79.00
37571	THOMPSON CO., THE	706.59
37572	TRUCK CENTER COMPANIES	45.90
37573	VILLAGE OF SHELBY	1,162.01
37574	VOSS, LEYTON	355.00
37575	VRBKA, HEATH	240.00
37576	WHITMORE, CHRIS	240.00
37577	WILTON, KRISTEN	183.00
37578	WINDSTREAM	675.51

Invoices:	\$ 116,394.99
Pay Roll:	\$ 419,631.43
<b>Total:</b>	<b>\$ 536,026.42</b>

Batch Description: JUNE 2019 GENERAL FUND INVOICE #2  
Vendor ID: **BDCONSTRKE** B/D CONSTRUCTION

Processing Month: 06/2019

PO Number: Invoice Number: 51619 Amount: 41,900.92

Invoice Date: 05/16/2019 Due Date: 05/16/2019 Status: A 1099 Amount: 0.00

Checking Account ID: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description  
01 2620 450 000 0000 0 000 2ND HALF OF FINAL BILL

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
41,900.92 N

Batch 1099 Total: 0.00 Batch Total: 41,900.92

Report 1099 Total: 0.00 Report Total: 41,900.92

Batch Description: JUNE 2019 GENERAL FUND INVOICES  
Vendor ID: **ADVANCED1** Advanced

Description: PO Number: Invoice Number: 00112790 Amount: 1,200.00  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 2211 340 000 0000 0 000 ADVANCE ED IMPROVEMENT NETWORK  
1,200.00 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: **AMAZON** AMAZON Invoice Number: 61319 Amount: 1,351.35  
Description: PO Number: Invoice Number: 61319 Amount: 1,351.35  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 1100 640 000 0000 0 000 REPLACEMENT BOOKS FOR 5TH GRADE  
321.68 N  
01 2670 610 000 0000 0 000 TWO-WAY RADIO BUNDLE  
424.95 N  
01 2220 640 000 0000 0 000 BOOKS  
283.30 N  
01 2590 890 000 0000 0 000 SENIOR GIFT BAGS  
29.39 N  
01 2610 610 000 0000 0 000 CUSTODIAN SUPPLIES  
52.32 N  
01 2230 650 000 0000 0 000 TECH SUPPLIES  
135.54 N  
01 2130 610 000 0000 0 000 NURSE SUPPLIES  
104.17 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: **ASSURED** ASSURED FIRE PROTECTION Invoice Number: 6836 Amount: 187.00  
Description: PO Number: Invoice Number: 6836 Amount: 187.00  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 2670 352 000 0000 0 000 FIRE EXTINGUISHERS SERVICED  
187.00 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: **AUGUSTINJO** AUGUSTIN, JOSH Invoice Number: 61319 Amount: 70.00  
Description: PO Number: Invoice Number: 61319 Amount: 70.00  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 1100 151 000 0000 0 000 STRIV TV WORKER  
70.00 0.00 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: **BELTJEN** BELT, JENNIFER Invoice Number: 61319 Amount: 120.00  
Description: PO Number: Invoice Number: 61319 Amount: 120.00  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 2310 333 000 0000 0 000 BOARD MILEAGE  
120.00 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: **BLACKHILLS** BLACK HILLS ENERGY Invoice Number: 61319 Amount: 300.86  
Description: PO Number: Invoice Number: 61319 Amount: 300.86  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 2610 621 000 0000 0 000 FUEL  
300.86 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: **BOBOLZCODY** BOBOLZ, CODY Invoice Number: 61319 Amount: 192.83  
Description: PO Number: Invoice Number: 61319 Amount: 192.83  
Sequence: 1 Check Type: Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Chart of Account Number: Detail Description: Checking Account ID: Check Number: Check Date:  
01 2610 621 000 0000 0 000 FUEL  
192.83 N  
Cost Center ID: 1099 Detail Amount Asset/Asset Tag In Full

Description: 1    Check Type:    Checking Account ID:  
Sequence: 1    Check Number:    182.83  
Chart of Account Number    Detail Description  
01 1100 150 000 0000 0 000    EXPENSE FOR WORK AT SRC

Vendor ID: BOBOLZJENN    BOBOLZ, JENNIFER  
Description:    Invoice Number: 61319    Amount: 220.43  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 0.00  
Chart of Account Number    Detail Description    Check Number:    Check Date:  
01 1100 150 000 0000 0 000    EXPENSE FOR WORK AT SRC    220.43    N

Vendor ID: BOYSTOWN    BOYS TOWN  
Description:    Invoice Number: NIA000173105    Amount: 4,509.45  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 0.00  
Chart of Account Number    Detail Description    Check Number:    Check Date:  
01 1200 320 000 0000 0 000    COLTON MELENDREZ    2,733.00    N  
01 1100 320 000 0000 0 000    ESTRELLA ISORDIA    1,776.45    N

Vendor ID: BRIGHTSOLU    BRIGHT SOLUTIONS FOR DYSLEXIA, INC  
Description:    Invoice Number: 88-77720    Amount: 629.90  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 0.00  
Chart of Account Number    Detail Description    Check Number:    Check Date:  
01 1200 643 000 0000 0 000    BARTON READING & SPELLING SYSTEM    629.90    N

Vendor ID: CENTRALCC    CENTRAL COMMUNITY COLLEGE  
Description:    Invoice Number: 001685894    Amount: 55.00  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 0.00  
Chart of Account Number    Detail Description    Check Number:    Check Date:  
01 2212 330 000 0000 0 000    MICROSOFT OFFICE SPECIALIST CERTIFICATIO    55.00    N

Vendor ID: CHROBOOKPA    CHROME BOOK PARTS. COM  
Description:    Invoice Number: 25887    Amount: 404.94  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 0.00  
Chart of Account Number    Detail Description    Check Number:    Check Date:  
01 2230 734 000 0000 0 000    CHROME BOOK    404.94    N

Vendor ID: COLUMB    COLUMBUS PUBLIC SCHOOL  
Description:    Invoice Number: MAY    Amount: 2,501.00  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 2,501.00  
Chart of Account Number    Detail Description    Check Number:    Check Date:  
01 1200 562 000 0000 0 000    EVAN RUSKAMP    2,501.00    N

Vendor ID: CONSTELLA    CONSTELLATION ENERGY  
Description:    Invoice Number: 2616218    Amount: 273.68  
Sequence: 1    Check Type:    Invoice Date: 06/13/2019    Due Date: 06/17/2019    Status: A    1099 Amount: 0.00



01 1100 550 003 0100 0 000 MS LANGUAGE ARTS PRINTING  
01 1200 550 000 0000 0 000 SPED PRINTING

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2590 443 000 0000 0 000 COPIER CONTRACT

PO Number: INV136669 Amount: 276.54  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
276.54 N In Full  
Incomplete

Vendor ID: ESU71 EDUCATIONAL SERVICE UNIT #7

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1100 643 000 0000 0 000 CANVAS CLOUD SUBSCRIPTION

PO Number: TE51419-3 Amount: 1,200.00  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
1,200.00 N In Full

Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2660 352 000 0000 0 000 GSC/ADVANTAGE/UNIFIED&ADV/CAMP/PRO RENEW

PO Number: 853002502-1 Amount: 4,104.00  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
4,104.00 N In Full

Vendor ID: ELECTRONSY ELECTRONIC SYSTEMS, INC

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2670 352 000 0000 0 000 FIRE ALARM INSPECTION

PO Number: 29866 Amount: 90.00  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N In Full

Vendor ID: ENGCONTROL ENGINEERED CONTROL, INC

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2620 430 000 0000 0 000 WORK ON THE RTU'S

PO Number: 166981 Amount: 270.00  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
270.00 N In Full

Vendor ID: ESUCOORD ESU COORDINATING COUNCIL

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2670 330 000 0000 0 000 CRISIS TRAINING

PO Number: CRIS000542 Amount: 425.00  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
425.00 N In Full

Vendor ID: ESU7STUSER ESU7 STUDENT SERVICES

Description:  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1200 330 000 0000 0 000 CREATING COMPLEX SENTENCE COMPETENCE

PO Number: 8320181 Amount: 50.00  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
50.00 N In Full

**Vendor ID: PETTY** GENERAL FUND-PETTY CASH

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 61319 Amount: 582.06  
Chart of Account Number: 01 1100 610 001 0135 0 000 SUPPLIES FOR CLASS  
01 1190 890 002 0000 0 000 PK FIELD TRIP  
01 2710 330 000 0000 0 000 NSTA CONFERENCE  
01 2590 530 000 0000 0 000 LINGO - LONG DISTANCE  
01 1100 610 002 0040 0 000 4TH GRADE SUPPLIES  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 63.46  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N  
168.00  
150.00  
175.51  
25.09  
N  
N  
N  
N  
N

**Vendor ID: HOLIDAY INN** HOLIDAY INN

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 249 Amount: 102.95  
Chart of Account Number: 01 2710 580 000 0000 0 000 RM FOR CONFERENCE  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 102.95  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N

**Vendor ID: HOMETO** HOMETOWN LEASING

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 61319 Amount: 2,146.55  
Chart of Account Number: 01 2590 443 000 0000 0 000 COPIER PAYMENTS  
01 2610 440 000 0000 0 000 EQUIPMENT PAYMENT  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1,276.84  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N  
869.71  
N

**Vendor ID: HOPWOODKAS** HOPWOOD, KASEY

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 61319 Amount: 240.00  
Chart of Account Number: 01 2310 333 000 0000 0 000 BOARD MILEAGE  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 240.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N

**Vendor ID: JACKSO** JACKSON SERVICES, INC

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 40626334071103 Amount: 367.54  
Chart of Account Number: 01 2610 610 000 0000 0 000 MOPS & RUGS  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 367.54  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N

**Vendor ID: KUHNEL** JEFF KUHNEL

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 61319 Amount: 240.00  
Chart of Account Number: 01 2310 333 000 0000 0 000 BOARD MILEAGE  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 240.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N

**Vendor ID: JOSTENS** JOSTENS

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Number: 729502 Amount: 49.62  
PO Number: 1099 Detail Amount Asset/Asset Tag In Full  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 49.62  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
N

Chart of Account Number  
01 2410 890 001 0000 0 000

Detail Description  
GRAD TROPHYS WITH BASE

Cost Center ID  
1099

Detail Amount  
49.62

Asset/Asset Tag  
N

In Full

**Vendor ID: JOURNEYED** JOURNEYED.COM, INC.

**Amount:** 1,121.98

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

PO Number: 10323709  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 1100 643 000 0000 0 000

Detail Description  
MICROSOFT WINPRO 10, CORE SELECT PLUS

Detail Amount  
1,121.98

Asset/Asset Tag  
N

In Full

**Vendor ID: LINCOL** LINCOLN JOURNAL STAR

**Amount:** 169.32

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

PO Number: 841107-1841118-1  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 2310 540 000 0000 0 000

Detail Description  
BOARD MINUTES

Detail Amount  
169.32

Asset/Asset Tag  
N

In Full

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

**Amount:** 733.72

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

PO Number: 51462442  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 1100 610 001 0180 0 000

Detail Description  
GAS SUPPLIES

Detail Amount  
733.72

Asset/Asset Tag  
N

In Full

**Vendor ID: MCILNA** MCILNAY & COMPANY

**Amount:** 300.00

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

PO Number: 3572  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 2620 430 000 0000 0 000

Detail Description  
FREON FOR A/C

Detail Amount  
300.00

Asset/Asset Tag  
N

In Full

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

**Amount:** 3,562.50

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

PO Number: 47856  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 2620 430 000 0000 0 000

Detail Description  
SERVICE AND REPLACE WARRANTY COMPRESSOR

Detail Amount  
3,562.50

Asset/Asset Tag  
N

In Full

**Vendor ID: MIDAME** MID-AMERICAN RESEARCH CHEMICAL

**Amount:** 10,271.40

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

PO Number: 665975A-IN0665069  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 2620 430 000 0000 0 000

Detail Description  
GYM FLOORS & FLOOR FINISH

Detail Amount  
10,271.40

Asset/Asset Tag  
N

In Full

**Vendor ID: NASSP** NASSP

**Amount:** 385.00

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

PO Number: 9001181231  
Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Check Number: Check Date:

Chart of Account Number  
01 2410 810 001 0000 0 000

Detail Description  
NHS DUES

Detail Amount  
385.00

Asset/Asset Tag  
N

In Full

<b>Vendor ID: NEASB</b>	<b>NEBRASKA ASSOCIATION OF SCHOOL BOARDS</b>	<b>PO Number:</b>	<b>Invoice Number: 61319</b>	<b>Amount:</b>	<b>4,103.00</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 810 000 0 000	ANNUAL MEMBERSHIP DUES	4,103.00	N		
<b>Vendor ID: NOYDREPAIR</b>	<b>NOYD REPAIR, LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 25735</b>	<b>Amount:</b>	<b>93.00</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 93.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 430 000 0 000	WALK IN COOLER REPAIR	93.00	N		
<b>Vendor ID: ORKINP</b>	<b>ORKIN PEST CONTROL</b>	<b>PO Number:</b>	<b>Invoice Number: 181830979</b>	<b>Amount:</b>	<b>9.64</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 420 000 0 000	PEST CONTROL	9.64	N		
<b>Vendor ID: PAYFLEX</b>	<b>PAY FLEX</b>	<b>PO Number:</b>	<b>Invoice Number: 61319</b>	<b>Amount:</b>	<b>100.00</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 291 000 0000 0 000	ADMIN FEE	100.00	N		
<b>Vendor ID: PINNAG</b>	<b>PINNACLE AGENCY</b>	<b>PO Number:</b>	<b>Invoice Number: 3286</b>	<b>Amount:</b>	<b>100.00</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 520 000 0000 0 000	SUPERINTENDENT BOND RENEWAL	100.00	N		
<b>Vendor ID: PITBOW</b>	<b>PITNEY BOWES</b>	<b>PO Number:</b>	<b>Invoice Number: 3308939241</b>	<b>Amount:</b>	<b>210.96</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	POSTAGE MACHINE PAYMENT	210.96	N		
<b>Vendor ID: POLKCORPP</b>	<b>POLK CO. RURAL PUBLIC POWER DISTRICT</b>	<b>PO Number:</b>	<b>Invoice Number: 61319</b>	<b>Amount:</b>	<b>10,420.14</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 622 000 0000 0 000	ELECTRICITY	10,420.14	N		
<b>Vendor ID: POLKG4</b>	<b>POLK COUNTY HEALTH DEPARTMENT</b>	<b>PO Number:</b>	<b>Invoice Number: MAY</b>	<b>Amount:</b>	<b>1,034.92</b>
Description:		Invoice Date: 06/13/2019	Due Date: 06/17/2019	Status: A	1099 Amount: 1,034.92
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Chart of Account Number  
01 2130 340 000 0000 0 000

Detail Description  
MAY & CPR, FIRST AID TRAINING

Cost Center ID  
1,034.92

Detail Amount 1,034.92 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: POLKCS** POLK COUNTY NEWS

Amount: 271.58

Description: 1  
Sequence: 1  
Chart of Account Number  
01 2310 540 000 0000 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
BOARD MINUTES & ADMIN DAY

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: 251572499525041  
Check Date:

Detail Amount 271.58 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: POWERSCHOO** POWERSCHOOL GROUP LLC

Amount: 4,858.90

Description: 1  
Sequence: 1  
Chart of Account Number  
01 1100 643 000 0000 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
POWERSCHOOL RENEWAL

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: INV177059  
Check Date:

Detail Amount 4,858.90 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: PYRAMIDSCH** PYRAMID SCHOOL PRODUCTS

Amount: 886.01

Description: 1  
Sequence: 1  
Chart of Account Number  
01 1100 610 001 0135 0 000  
01 2610 610 000 0000 0 000  
01 1200 610 000 0000 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
AG SUPPLIES  
CUSTODIAL SUPPLIES  
SPED SUPPLIES

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: S1391354.001  
Check Date:

Detail Amount 46.71 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: RUTHGEOFF** RUTH, GEOFF

Amount: 240.00

Description: 1  
Sequence: 1  
Chart of Account Number  
01 2310 333 000 0000 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
BOARD MILEAGE

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: 61319  
Check Date:

Detail Amount 240.00 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: SCHAEFERKA** SCHAEFER, KALA

Amount: 239.30

Description: 1  
Sequence: 1  
Chart of Account Number  
01 2712 332 000 0000 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
SPED MILEAGE

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: 61319  
Check Date:

Detail Amount 239.30 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: SCHHEA** SCHOOL HEALTH CORPORATION

Amount: 36.00

Description: 1  
Sequence: 1  
Chart of Account Number  
01 1100 610 001 0135 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
HAND SANITIZER

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: 3593317-00  
Check Date:

Detail Amount 36.00 N

1099 Detail Amount Asset/Asset Tag

**Vendor ID: SCHOOLMAT** SCHOOL MATE

Amount: 1,349.65

Description: 1  
Sequence: 1  
Chart of Account Number  
01 1100 610 001 0135 0 000

Check Type: 1  
Checking Account ID:

Detail Description  
HAND SANITIZER

PO Number:  
Invoice Date: 06/13/2019  
Due Date: 06/17/2019  
Status: A  
1099 Amount: 0.00

Invoice Number: 000512709000512624  
Check Date:

Detail Amount 1,349.65 N

1099 Detail Amount Asset/Asset Tag

01 1100 610 000 0000 0 000 ELEM & HIGH STUDENT PLANNERS

1,349.65 N

**Vendor ID: SCHOSP SCHOOL SPECIALTY**

Invoice Number: 20812289454553647762 Amount: 28.46

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 1200 610 000 0000 0 000 SHEET PROTECTORS

4.50 N

01 2590 610 000 0000 0 000 FILE FOLDERS & ENVELOPES

23.96 N

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

**Vendor ID: SHEAUT SHELBY AUTO CLINIC**

Invoice Number: 032723032636 Amount: 219.81

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 110.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2710 430 000 0000 0 000 REPAIRS

198.63 N

01 2710 626 000 0000 0 000 OIL

21.18 N

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

**Vendor ID: SHEL5 SHELBY LUMBER CO.**

Invoice Number: 97471 Amount: 1.79

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2610 610 000 0000 0 000 SUPPLIES

1.79 0.00 N

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

**Vendor ID: SLIVAJACKIE SLIVA, JACKIE**

Invoice Number: 61319 Amount: 120.00

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2310 333 000 0000 0 000 BOARD MILEAGE

120.00 N

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

**Vendor ID: SPARQDATA SPARQ DATA SOLUTIONS**

Invoice Number: 1428 Amount: 3,800.00

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2310 643 000 0000 0 000 NEGOTIATIONS SOFTWARE

3,800.00 N

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

**Vendor ID: STEVESTEMA STEWART, STEVEN**

Invoice Number: 61319 Amount: 17.99

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2710 610 000 0000 0 000 REIMB FOR BELT ON BUS

17.99 N

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

**Vendor ID: STROMS STROMSBURG WATER & CONDITIONING INC.**

Invoice Number: 61319 Amount: 58.00

Invoice Date: 06/13/2019 Due Date: 06/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:

Check Number: Check Date:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

01 2610 420 000 0000 0 000 WATER SOFTNER

58.00 N

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

Vendor ID: TECYCLESO      TECHCYCLE SOLUTIONS

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
01 2230 890 000 0000 0 000      COMPUTER REPAIRS

Checking Account ID:

PO Number:      Invoice Number: 34803513      Amount: 79.00  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
79.00      N

Vendor ID: THOMPSON      THOMPSON CO., THE

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

Checking Account ID:

PO Number:      Invoice Number: 2150047      Amount: 706.59  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
706.59      N

Vendor ID: TRUCKEN      TRUCK CENTER COMPANIES

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
01 2710 610 000 0000 0 000      SCRUB BRUSHES

Checking Account ID:

PO Number:      Invoice Number: 200048J      Amount: 45.90  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
45.90      N

Vendor ID: VILLAG      VILLAGE OF SHELBY

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

Checking Account ID:

PO Number:      Invoice Number: 227500      Amount: 1,162.01  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 485.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
1,162.01      485.00 N

Vendor ID: VOSSLEYTON      VOSS, LEYTON

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
01 1100 151 000 0000 0 000      STRIV WORKER

Checking Account ID:

PO Number:      Invoice Number: 61319      Amount: 355.00  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
355.00      N

Vendor ID: VRBKAHEATH      VRBKA, HEATH

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
01 2310 333 000 0000 0 000      BOARD MILEAGE

Checking Account ID:

PO Number:      Invoice Number: 61319      Amount: 240.00  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
240.00      N

Vendor ID: WHITMORE      WHITMORE, CHRIS

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
01 2310 333 000 0000 0 000      BOARD MILEAGE

Checking Account ID:

PO Number:      Invoice Number: 61319      Amount: 240.00  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
240.00      N

Vendor ID: WILTON      WILTON, KRISTEN

Description:  
Sequence: 1      Check Type:

Checking Account ID:

PO Number:      Invoice Number: 61319      Amount: 183.00  
Invoice Date: 06/13/2019      Due Date: 06/17/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:



**Balance Sheet**  
Period Ending: May 2019  
MAY 2019 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 01 GENERAL FUND</b>				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	1,199,759.91	974,547.10	2,174,307.01
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
	Current Assets Subtotal:	<u>1,208,795.67</u>	<u>974,547.10</u>	<u>2,183,342.77</u>
<u>Other Assets</u>				
01 392	LESS: REVENUE RECEIVED	(4,286,080.94)	(1,466,066.77)	(5,752,147.71)
	Other Assets Subtotal:	<u>(4,286,080.94)</u>	<u>(1,466,066.77)</u>	<u>(5,752,147.71)</u>
<b>Total Assets and Deferred Outflows of Resources:</b>		<u>(3,077,285.27)</u>	<u>(491,519.67)</u>	<u>(3,568,804.94)</u>
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE/BC/BS	(266.35)	0.00	(266.35)
01 453 0001	INSURANCE PAYABLE/DISABILITY	0.00	0.00	0.00
01 454	RETIREMENT PAYABLE	11.70	0.00	11.70
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>(254.65)</u>	<u>0.00</u>	<u>(254.65)</u>
<u>Other Liabilities</u>				
01 690	BUDGETED EXPENDITURES	6,459,465.00	0.00	6,459,465.00
01 692	LESS: EXPENDITURES TO DATE	(4,114,446.06)	(491,519.67)	(4,605,965.73)
	Other Liabilities Subtotal:	<u>2,345,018.94</u>	<u>(491,519.67)</u>	<u>1,853,499.27</u>
<u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,037,415.44	0.00	1,037,415.44
01 705	BUDGETED FUND BALANCE	(6,459,465.00)	0.00	(6,459,465.00)
	Fund Balance Subtotal:	<u>(5,422,049.56)</u>	<u>0.00</u>	<u>(5,422,049.56)</u>
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		<u>(3,077,285.27)</u>	<u>(491,519.67)</u>	<u>(3,568,804.94)</u>

**Revenue Summary Report  
MAY 2019 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>
01 1100	LEVIED TAXES	5,333,350.00	1,153,647.43	4,276,092.39	80.2%
01 1115	CARLINE TAX	3,500.00	2,574.68	2,574.68	
01 1120	PUBLIC POWER DIST. TAX	21,000.00	0.00	25,455.03	
01 1125	MOTOR VEHICLES TAX	223,000.00	20,729.44	156,571.95	70.2%
01 1140	INTEREST	5,000.00	652.62	9,039.14	
01 1370	PRESCHOOL TUITION	15,000.00	600.00	9,565.00	
01 1510	INTEREST ON INVESTMENT	0.00	2,236.26	16,195.38	
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	
01 1810	COMMUNITY SERVICE - FITNESS CENTER	0.00	0.00	0.00	
01 1910	OTHER LOCAL RECEIPTS	0.00	850.00	850.00	
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	
01 1990	OTHER LOCAL RECEIPTS	0.00	237.75	2,184.26	
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	
01 1996	EDUCATION GRANTS	0.00	0.00	0.00	
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>5,600,850.00</b>	<b>1,181,528.18</b>	<b>4,498,527.83</b>	<b>80.3%</b>
01 2110	FINES & LICENSE FEES	15,000.00	0.00	3,043.06	
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	
01 2210	ESU RECEIPTS	0.00	100.00	2,553.10	
01 2510	INTEREST	0.00	0.00	0.00	
	<b>Subtotal: COUNTY AND ESU RECEIPTS</b>	<b>15,000.00</b>	<b>100.00</b>	<b>5,596.16</b>	<b>37.3%</b>
01 3110	STATE AID	305,206.00	30,521.00	274,689.00	90.0%
01 3120	SPECIAL ED. PROGRAMS	267,000.00	43,542.00	256,443.00	96.0%
01 3125	SPECIAL ED. TRANSPORTATION	21,000.00	0.00	11,023.00	
01 3131	PROPERTY TAX CREDIT	0.00	0.00	81,609.06	
01 3150	SCHOOL LUNCH STATE SHARE	0.00	0.00	0.00	
01 3165	SPED PRESCHOOL-STATE	0.00	0.00	0.00	
01 3180	PRO-RATA MOTOR VEHICLE	9,000.00	2,176.20	4,409.03	
01 3190	OTHER STATE APPORTIONMENT	0.00	0.00	0.00	
01 3191	ENROLLMENT OPTION	0.00	0.00	0.00	
01 3200	STATE APPORTIONMENT	44,509.62	0.00	0.00	
01 3300	IN-LIEU-OF-SCHOOL LAND TAX	0.00	0.00	0.00	
01 3400	INSURANCE PREMIUM TAX	0.00	0.00	44,509.62	
01 3500	MINI GRANT ED INNOVATION	0.00	0.00	0.00	
01 3511	DISTANCE LEARNING REVENUE	0.00	0.00	0.00	
01 3512	QUALITY ED GRANT	0.00	0.00	2,875.24	
01 3535	HIGH ABILITY LEARNERS	5,000.00	0.00	3,377.00	
01 3990	OTHER STATE RECEIPTS	0.00	0.00	881.59	
	<b>Subtotal: STATE RECEIPTS</b>	<b>651,715.62</b>	<b>76,239.20</b>	<b>679,816.54</b>	<b>104.3%</b>
01 4105	ERATE	0.00	0.00	6,835.50	
01 4200	TITLE I	30,000.00	0.00	35,589.60	
01 4201	ACCOUNTIBILITY	0.00	0.00	0.00	
01 4300	INNOVATION EDUCATION PROGRAM	0.00	0.00	0.00	
01 4310	TITLE IIA	0.00	0.00	23,415.00	
01 4400	TITLE VI-B BELOW AGE 5 SP ED	0.00	0.00	0.00	
01 4401	SPED PRESCHOOL	0.00	0.00	0.00	
01 4402	SPED PRESCHOOL TRANSPORTATION	0.00	0.00	0.00	
01 4450	MEDICAID IN PUBLIC SCHOOLS	9,000.00	0.00	0.00	
01 4455	MAPS-ADMIN. OUTREACH	0.00	0.00	0.00	
01 4512	IDEA 4404	30,000.00	0.00	30,686.00	
01 4516	IDEA 4406	4,000.00	0.00	3,355.00	
01 4519	IDEA 4410	50,000.00	0.00	50,251.00	
01 4523	IDEA 4412	1,000.00	0.00	1,823.00	
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	0.00	5,889.00	
01 4690	PBIS	0.00	0.00	229.98	
01 4699	IDEA	0.00	0.00	0.00	
01 4700	FED VOC ED (CARL PERKINS)	0.00	0.00	0.00	
01 4708	MEDICAID	0.00	0.00	1,463.54	
01 4900	OTHER FEDERAL RECEIPTS - LEP/POVERTY	20,000.00	0.00	0.00	
01 4992	REAP	32,000.00	0.00	0.00	
01 4995	NON FED/STATE GRANTS	0.00	0.00	0.00	
	<b>Subtotal: FEDERAL RECEIPTS</b>	<b>176,000.00</b>	<b>0.00</b>	<b>159,537.62</b>	<b>90.6%</b>
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	
01 5500	TRANSFERS FROM OTHER FUND	0.00	0.00	0.00	
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	70.00	48,549.57	
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>0.00</b>	<b>70.00</b>	<b>48,549.57</b>	<b>xx</b>
<b>Grand Total:</b>		<b>6,443,565.62</b>	<b>1,257,937.38</b>	<b>5,392,027.72</b>	<b>83.7%</b>

**General Fund Expenditures  
05/2019**

Account Number		BUDGETED	EXPENDED	TO DATE	BAL. REMAIN	% EXP.
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,171,822.00	\$238,936.17	\$2,232,565.40	\$939,256.60	70.39
1150	ENGLISH LANGUAGE LEARNERS	\$25,660.00	\$2,865.09	\$22,168.48	\$3,491.52	86.39
1160	POVERTY - After School Program	\$42,300.00	\$4,126.79	\$28,959.54	\$13,340.46	68.46
1190	FRESCHOOL	\$104,224.00	\$9,026.23	\$77,383.50	\$26,840.50	74.25
<b>1100</b>	<b>REGULAR INSTRUCTIONAL PROGRAMS</b>	<b>\$3,344,006.00</b>	<b>\$254,954.28</b>	<b>\$2,360,936.26</b>	<b>\$983,069.74</b>	<b>70.60</b>
1200	SPECIAL EDUCATION PROGRAMS	\$522,477.00	\$60,869.19	\$498,403.35	\$24,073.65	95.39
1280	SPED - UNIFIED SPORTS	\$2,105.00	\$86.30	\$774.49	\$1,330.51	36.79
1291	SPED AGES 3-5	\$60,000.00	\$0.00	\$241.01	\$59,758.99	0.40
1292	SPED AGES 0-2	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00
<b>1200</b>	<b>SPECIAL EDUCATION PROGRAMS</b>	<b>\$588,082.00</b>	<b>\$60,955.49</b>	<b>\$499,418.85</b>	<b>\$88,663.15</b>	<b>84.92</b>
2120	GUIDANCE SERVICES	\$189,175.00	\$14,783.53	\$138,578.94	\$50,596.06	73.25
2130	HEALTH SERVICES	\$15,500.00	\$1,332.37	\$10,790.16	\$4,709.84	69.61
2141	SPED Psychological services - Age S.A	\$26,000.00	\$5,485.70	\$20,841.46	\$5,158.54	80.16
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$90,416.00	\$0.00	\$28,701.78	\$61,714.22	31.74
2161	SPED Occupational Therapy - Age S.A.	\$5,000.00	\$3,057.39	\$11,043.23	(\$6,043.23)	220.86
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$0.00	\$160.50	(\$160.50)	0.00
2171	SPED Physical Therapy - Age S.A.	\$5,000.00	\$1,318.00	\$6,081.95	(\$1,081.95)	121.64
2172	PHYSICAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$133.45	\$805.10	(\$805.10)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
<b>2100</b>	<b>SUPPORTIVE SERVICES PUPILS</b>	<b>\$342,091.00</b>	<b>\$26,110.44</b>	<b>\$217,003.12</b>	<b>\$125,087.88</b>	<b>63.43</b>
2211	SCHOOL IMPROVEMENT	\$3,150.00	\$0.00	\$0.00	\$3,150.00	0.00
2212	INST STAFF TRNG AND CURR DEV	\$2,450.00	\$0.00	\$0.00	\$2,450.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,500.00	\$0.00	\$6,218.00	\$4,282.00	59.22
2214	IMPLEMENTATION OF STANDARDS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
2220	LIBRARY/MEDIA SERVICE	\$108,220.00	\$8,300.78	\$75,884.53	\$32,335.47	70.12
2224	EDUCATIONAL TV SERVICES	\$2,100.00	\$3,500.00	\$5,549.18	(\$3,449.18)	264.25
2230	INSTRUCTION RELATED TECHNOLOGY	\$148,764.00	\$11,566.25	\$95,219.30	\$53,544.70	64.01
2240	ACADEMIC STUDENT ASSESSMENT	\$8,695.00	\$0.00	\$601.00	\$8,094.00	6.91
<b>2200</b>	<b>SUPPORT SERVICES STAFF</b>	<b>\$284,879.00</b>	<b>\$23,367.03</b>	<b>\$183,472.01</b>	<b>\$101,406.99</b>	<b>64.40</b>
2310	BOARD OF EDUCATION	\$66,200.00	\$191.64	\$31,964.00	\$34,236.00	48.28
2320	EXECUTIVE ADMINISTRATION	\$184,025.00	\$16,052.53	\$135,439.46	\$48,585.54	73.60
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$0.00	\$3,258.68	\$6,741.32	32.59
<b>2300</b>	<b>SUPPORT SERVICES-GEN ADMIN</b>	<b>\$260,225.00</b>	<b>\$16,244.17</b>	<b>\$170,662.14</b>	<b>\$89,562.86</b>	<b>65.58</b>
2410	OFFICE OF THE PRINCIPAL	\$275,091.00	\$22,163.28	\$200,570.18	\$74,520.82	72.91
<b>2400</b>	<b>OFFICE OF PRINCIPAL</b>	<b>\$275,091.00</b>	<b>\$22,163.28</b>	<b>\$200,570.18</b>	<b>\$74,520.82</b>	<b>72.91</b>
2590	GENERAL ADMIN - BUSINESS SERVICE	\$229,716.00	\$20,740.63	\$196,776.26	\$32,939.74	85.66
<b>2500</b>	<b>SUPPORT SERVICES-BUSINESS</b>	<b>\$229,716.00</b>	<b>\$20,740.63</b>	<b>\$196,776.26</b>	<b>\$32,939.74</b>	<b>85.66</b>
2610	OPERATION OF PLANT	\$480,250.00	\$32,517.98	\$337,209.94	\$143,040.06	70.22
2620	MAINTENANCE OF PLANT	\$90,000.00	\$305.51	\$67,491.90	\$22,508.10	74.99
2650	GENERAL PURPOSE VEHICLES	\$2,500.00	\$0.00	\$374.76	\$2,125.24	14.99
2660	SECURITY	\$1,000.00	\$0.00	\$190.80	\$809.20	19.08
2670	SCHOOL SAFETY	\$2,000.00	\$0.00	\$2,289.59	(\$289.59)	114.48
<b>2600</b>	<b>SUPPORT SERVICES-BLDGS &amp; SITES</b>	<b>\$575,750.00</b>	<b>\$32,823.49</b>	<b>\$407,556.99</b>	<b>\$168,193.01</b>	<b>70.79</b>
2710	Pupil Transportation - Regular ED	\$184,300.00	\$15,833.11	\$154,850.93	\$29,449.07	84.02
2712	SCHOOL AGE SPEC ED TRANSPORT	\$33,020.00	\$1,258.14	\$5,189.03	\$27,830.97	15.71
2713	Pupil Transportation - Below age 5 Sped	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2750	REGULAR PUPIL TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
<b>2700</b>	<b>SUPPORT SERVICES-PUPIL TRANS</b>	<b>\$217,320.00</b>	<b>\$17,091.25</b>	<b>\$160,039.96</b>	<b>\$57,280.04</b>	<b>73.64</b>
3500	Other State Categorical Programs	\$0.00	\$568.00	\$7,171.57	(\$7,171.57)	0.00
3535	HIGH ABILITY	\$3,186.00	\$0.00	\$1,448.80	\$1,737.20	45.47
<b>3500</b>	<b>Other State Categorical Programs</b>	<b>\$3,186.00</b>	<b>\$568.00</b>	<b>\$8,620.37</b>	<b>(\$5,434.37)</b>	<b>270.57</b>
4500	BUILDING CONSTRUCTION	\$58,000.00	\$0.00	\$40,000.00	\$18,000.00	68.97
4599	ARRA STABILIZATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
<b>4500</b>	<b>BUILDING CONSTRUCTION</b>	<b>\$58,000.00</b>	<b>\$0.00</b>	<b>\$40,000.00</b>	<b>\$18,000.00</b>	<b>68.97</b>
4600	SITE IMPROVEMENTS	\$12,000.00	\$0.00	\$2,974.57	\$9,025.43	24.79
<b>4600</b>	<b>SITE IMPROVEMENTS</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$2,974.57</b>	<b>\$9,025.43</b>	<b>24.79</b>
5000	DEBT SERVICES	\$0.00	\$0.00	\$1,200.00	(\$1,200.00)	0.00
<b>5000</b>	<b>DEBT SERVICES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>(\$1,200.00)</b>	<b>0.00</b>
6200	TITLE I	\$118,300.00	\$9,689.25	\$86,882.52	\$31,417.48	73.44
6310	TITLE IIA	\$0.00	\$0.00	\$2,909.29	(\$2,909.29)	0.00
6404	IDEA 0-2 SPED	\$30,685.00	\$276.06	\$2,406.21	\$28,278.79	7.84
6406	IDEA 3-5 SPED	\$3,409.00	\$6,536.30	\$29,101.81	(\$25,692.81)	853.68
6410	IDEA S.A. SPED	\$51,725.00	\$0.00	\$0.00	\$51,725.00	0.00
<b>6400</b>	<b>FEDERAL PROGRAMS</b>	<b>\$204,119.00</b>	<b>\$16,501.61</b>	<b>\$121,299.83</b>	<b>\$82,819.17</b>	<b>0.59</b>
6992	REAP - FEDERAL SERVICES	\$50,000.00	\$0.00	\$23,415.00	\$26,585.00	46.83
<b>6900</b>	<b>6900</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$23,415.00</b>	<b>\$26,585.00</b>	<b>46.83</b>
8000	TRANSFERS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00
<b>8000</b>	<b>TRANSFERS</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>0.00</b>
<b>01</b>	<b>GENERAL FUND</b>	<b>\$6,459,465.00</b>	<b>\$491,519.67</b>	<b>\$4,605,965.73</b>	<b>\$1,853,499.27</b>	<b>71.31</b>



# SUMMARY SHEET

May 31, 2019

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 2,173,754.97	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 54,973.98	
Petty Cash Fund	\$ 8,074.98	
Building/Sinking Fund	\$ 3,134.15	
Depreciation Fund	\$ 172,000.00	\$ 172,000.00
Bond	\$ 448,046.37	
Employment Benefit	\$ 6,717.55	
Activity Account	\$ 50,245.59	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 2,925,983.35</u>	<u>\$ 210,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,135,983.35</u>





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

**Balance 05/01/19            \$    110,212.32**

**RECEIPTS:**

Polk County Treasurer	\$ 34,819.75
Butler County Treasurer	\$ 15,063.54
Interest	\$ 107.02

**Total Receipts:            \$    49,990.31**

**DISBURSEMENTS:**

Pinnacle Bank	\$ 157,068.48
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**Total Disbursements:    \$    157,068.48**

**Balance: 05/31/19            \$      3,134.15**

**SHELBY- RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION FUND  
May 31, 2019**

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	<b>Beginning Balance:</b>	\$	213,964.62
<b>RECEIPTS:</b>			
Interest	\$	281.67	
<u>Total Receipts:</u>		<u>\$</u>	<u>281.67</u>
<b>DISBURSEMENTS:</b>			
<u>Total Disbursements:</u>		\$	-
	<b>Ending Balance</b>	<u>\$</u>	<u>214,246.29</u>
Certificate of Deposit		\$	172,000.00
	<b>Total Balance</b>	<u>\$</u>	<u>386,246.29</u>

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

Balance 05/01/19            \$ 369,197.92

**RECEIPTS:**

Polk Co. Treasury	\$ 181,063.32
Butler Co. Treasury	\$ 78,312.79
Interest	\$ 629.84

Total Receipts:            \$ 260,005.95

**DISBURSEMENTS:**

First National Bank	\$ 125,066.25
First National Bank	\$ 56,091.25

Total Disbursements:    \$ 181,157.50

Balance: 05/31/19            \$ 448,046.37

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

Beginning Balance 05/01/19:       \$       9,844.92

**Receipts:**

General Fund                               \$    2,600.12

**Total Received:**                               \$       2,600.12

\$           -

**Expended Out:**

Monthly Claims                           \$     211.08

Monthly Claims                           \$     129.93

Monthly Claims                           \$  1,850.68

Monthly Claims                           \$  3,273.35

Monthly Claims                           \$     262.45

**Total Expended Out:**                               \$       5,727.49

**Ending Balance 05/31/19:**       \$       6,717.55

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<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 05 ACTIVITIES FUND</b>				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	85,388.48	2,776.47	88,164.95
	Current Assets Subtotal:	85,388.48	2,776.47	88,164.95
Total Assets and Deferred Outflows of Resources:		85,388.48	2,776.47	88,164.95
<u>Fund Balance</u>				
05 704 0401	FUND BALANCE/ATHLETIC	(15,888.10)	(1,736.96)	(17,625.06)
05 704 0402	FUND BALANCE/CONCESSION	11,629.69	(11,629.69)	0.00
05 704 0403	FUND BALANCE/HONOR SOCIETY	238.63	1,135.30	1,373.93
05 704 0404	FUND BALANCE/S-CLUB	3,322.17	1,453.71	4,775.88
05 704 0405	FUND BALANCE/CLASS OF 2019	223.01	1,106.85	1,329.86
05 704 0406	FUND BALANCE/CLASS OF 2021	2,611.66	1,728.71	4,340.37
05 704 0407	FUND BALANCE/JUST FOR KIDS	1,177.87	0.00	1,177.87
05 704 0408	FUND BALANCE/CLASS OF 2020	806.99	1,860.75	2,667.74
05 704 0409	FUND BALANCE/CLASS OF 2022	640.22	1,453.71	2,093.93
05 704 0410	FUND BALANCE/YEARBOOK	2,603.35	2,730.75	5,334.10
05 704 0411	FUND BALANCE/MUSIC	(225.49)	0.00	(225.49)
05 704 0412	FUND BALANCE/STUDENT COUNCIL	957.14	1,453.71	2,410.85
05 704 0414	FUND BALANCE/ART CLASS	111.13	0.00	111.13
05 704 0415	FUND BALANCE/DANCE TEAM	1,071.68	0.00	1,071.68
05 704 0416	FUND BALANCE/MEMORIALS	2,352.47	0.00	2,352.47
05 704 0417	FUND BALANCE/D&A PREVENTION	2,596.52	0.00	2,596.52
05 704 0418	FUND BALANCE/SHOP	7,044.75	1,907.36	8,952.11
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	4,169.56	(203.00)	3,966.56
05 704 0420	FUND BALANCE/INTEREST	(207.83)	112.60	(95.23)
05 704 0421	FUND BALANCE/BOOK-IT	1,300.33	(44.00)	1,256.33
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(4,073.60)	309.49	(3,764.11)
05 704 0423	FUND BALANCE/LAP TOP LEASE FEE	15,948.95	0.00	15,948.95
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	126.65	0.00	126.65
05 704 0425	FUND BALANCE/WEELLNESS CENTER	13,174.15	950.00	14,124.15
05 704 0426	FUND BALANCE/FBLA	3,079.85	(325.25)	2,754.60
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	(1,651.92)	(514.50)	(2,166.42)
05 704 0428	FUND BALANCE/QUIZ BOWL	(330.00)	(150.00)	(480.00)
05 704 0429	FUND BALANCE/ ALUMNI	1,057.24	0.00	1,057.24
05 704 0430	FUND BALANCE/VIDEO BOARD	8,629.86	0.00	8,629.86
05 704 0431	FUND BALANCE- FFA	8,651.18	(1,641.23)	7,009.95
05 704 0432	FUND BALANCE CIRCLE OF FRIENDS	(0.86)	0.00	(0.86)
05 704 0433	FUND BALANCE/STUDENT FEES	12,135.00	0.00	12,135.00
05 704 0435	FUND BALANCE/FACILITY RENTAL	740.00	0.00	740.00
05 704 0436	FUND BALANCE/UNIFIED BOWLING	(86.77)	0.00	(86.77)
05 704 0437	FUND BALANCE/SUPERINTENDENT	1,453.00	2,818.16	4,271.16
	Fund Balance Subtotal:	85,388.48	2,776.47	88,164.95

**Balance Sheet**  
Period Ending: May 2019  
MAY 2019 ACTIVITY FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	85,388.48	2,776.47	88,164.95

- 30,000.00  
58,164.95

Batch Description: MAY 2019, ACTIVITY FUND INVOICES  
Vendor ID: AMPRINTING A&M PRINTING

Processing Month: 05/2019

Description: 1    Check Type: Check    Invoice Number: 13480    Amount: 260.00  
Sequence: 1    Check Number: 11306    Status: PP    1099 Amount: 0.00  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 2190 410 000 0000 0 401    STUDENT ACTIVITY PASS, LIFETIME    N    260.00    0.00    N

Vendor ID: AMAZON    AMAZON    Invoice Number: 51619    Amount: 190.53  
Description:    Invoice Date: 04/19/2019    Due Date: 05/23/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11304    Check Date: 05/16/2019  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 2190 410 000 0000 0 401    MEASURING TAPE    N    174.39    0.00    N  
05 2190 410 000 0000 0 422    COSTUMES FOR SPRING PLAY    N    16.14    0.00    N

Vendor ID: REDCROSS    AMERICAN RED CROSS    Invoice Number: 052119    Amount: 150.00  
Description:    Invoice Date: 05/01/2019    Due Date: 05/22/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11310    Check Date: 05/21/2019  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 2190 410 000 0000 0 428    DONATION TO FLOOD VICTIMS    N    150.00    0.00    N

Vendor ID: ASPISOLUTI    ASPI SOLUTIONS DBA ASIMEETZ    Invoice Number: 052119    Amount: 120.00  
Description:    Invoice Date: 05/01/2019    Due Date: 05/21/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11308    Check Date: 05/21/2019  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 2190 410 000 0000 0 401    TRACK MEET ENTRY FEE FOR S-RC    N    120.00    0.00    N

Vendor ID: AWARDS    AWARDS UNLIMITED, INC.    Invoice Number: 471260    Amount: 10.41  
Description:    Invoice Date: 04/16/2019    Due Date: 05/16/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11299    Check Date: 05/10/2019  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 2190 410 000 0000 0 401    COLLEGIATE ATHLETE DISPLAY    N    10.41    0.00    N

Vendor ID: CAPITAL    CAPITAL ONE    Invoice Number: 51619    Amount: 2,863.84  
Description:    Invoice Date: 05/01/2019    Due Date: 05/23/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11305    Check Date: 05/16/2019  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 2190 410 000 0000 0 426    HOTEL ROOMS    N    1,666.00    0.00    N  
05 2190 410 000 0000 0 401    GOLF SHIRTS    N    772.00    0.00    N  
05 2190 410 000 0000 0 431    MEALS FOR STATE FFA    N    376.62    0.00    N  
05 2190 410 000 0000 0 427    FLOWERS FOR BECKY SCHEELE'S    N    49.22    0.00    N

Vendor ID: CENTEN    CENTENNIAL PUBLIC SCHOOL    Invoice Number: 050119    Amount: 40.00

Description: Sequence: 1 Check Type: Check		Checking Account ID:		Invoice Date: 05/01/2019 Due Date: 05/01/2019 Status: PP 1099 Amount: 0.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> DISTRICT TRACK ENTRY FEE		Check Number: 11286 Check Date: 05/01/2019	
Vendor ID: CHARTWELLS CHART WELLS DINING SERVICE				<u>Cost Center ID</u> 40.00	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Invoice Number: 2642906882 Amount: 203.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 419		<u>Detail Description</u> MEALS FOR THE NCC VISIT		Invoice Date: 04/17/2019 Due Date: 05/17/2019 Status: PP 1099 Amount: 0.00	
Vendor ID: CLASSIC CLASSIC SPORTSWEAR & AWARDS				Check Number: 11301 Check Date: 05/10/2019	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		<u>Cost Center ID</u> 203.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> CHENILE LETTERS		Invoice Number: 52219 Amount: 241.16	
Vendor ID: CORDOVA CORDOVA LOCKER				Invoice Date: 05/01/2019 Due Date: 05/31/2019 Status: PP 1099 Amount: 0.00	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Check Number: 11311 Check Date: 05/22/2019	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> SLICED PORK FOR BANQUET		<u>Cost Center ID</u> 241.16	
Vendor ID: CROSSCO CROSS COUNTY COMMUNITY SCHOOL				Invoice Number: 460340 Amount: 270.96	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Invoice Date: 05/01/2019 Due Date: 06/01/2019 Status: PP 1099 Amount: 0.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 431		<u>Detail Description</u> HS TRACK ENTRY FEE		Check Number: 11297 Check Date: 05/06/2019	
Vendor ID: HARCO HARCO ATHLETIC RECONDITIONING				<u>Cost Center ID</u> 150.00	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Invoice Number: 050119 Amount: 150.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> GENERAL SERVICE ON HELMETS		Invoice Date: 05/01/2019 Due Date: 05/01/2019 Status: PP 1099 Amount: 0.00	
Vendor ID: JENSEN JENSEN PUBLISHING				Check Number: 11289 Check Date: 05/01/2019	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		<u>Cost Center ID</u> 542.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> HUSKERLAND PREP REPORT SUBSCRIPTION		Invoice Number: 23883 Amount: 542.00	
Vendor ID: NATLFFAORG NATIONAL FFA ORGANIZATION				Invoice Date: 05/16/2019 Due Date: 06/17/2019 Status: PP 1099 Amount: 0.00	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Check Number: 11312 Check Date: 05/22/2019	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> GENERAL SERVICE ON HELMETS		<u>Cost Center ID</u> 32.00	
Vendor ID: JENSEN JENSEN PUBLISHING				Invoice Number: 050119 Amount: 32.00	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Invoice Date: 04/28/2019 Due Date: 05/01/2019 Status: PP 1099 Amount: 0.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> HUSKERLAND PREP REPORT SUBSCRIPTION		Check Number: 11288 Check Date: 05/01/2019	
Vendor ID: NATLFFAORG NATIONAL FFA ORGANIZATION				<u>Cost Center ID</u> 32.00	
Description: Sequence: 1 Check Type: Check		Checking Account ID:		Invoice Number: MDS-171246 Amount: 316.00	
<u>Chart of Account Number</u> 05 2190 410 000 0000 0 401		<u>Detail Description</u> GENERAL SERVICE ON HELMETS		Invoice Date: 04/25/2019 Due Date: 05/25/2019 Status: PP 1099 Amount: 0.00	
Vendor ID: JENSEN JENSEN PUBLISHING				Check Number: 11313 Check Date: 05/22/2019	

<u>Chart of Account Number</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>
<b>Vendor ID: NSAA</b>						
Description: NE SCHOOL ACTIVITY ASSOCIATION						
05 2190 410 000 0000 0 431	PIN SET, DEGREE PAPER, CERTIFICATES					
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	2019-20 NSAA ANNUAL MEMBERSHIP					
<b>Vendor ID: NIOBRARA</b>						
Description: NIOBRARA RIVER RANCH						
05 2190 410 000 0000 0 431	CABIN RENT FOR FFA		778.65			
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	DISTRICT GOLF ENTRY FEE					
<b>Vendor ID: OAKLAND</b>						
Description: OAKLAND-CRAIG HIGH SCHOOL						
05 2190 410 000 0000 0 401						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	DISTRICT GOLF ENTRY FEE					
<b>Vendor ID: RCPITSTOP</b>						
Description: RC PIT STOP						
05 2190 410 000 0000 0 427						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 427	STAFF APPRECIATION GIFT CARDS					
<b>Vendor ID: RCPITSTOP</b>						
Description: RC PIT STOP						
05 2190 410 000 0000 0 427						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 427	BURRITOS FOR STAFF BREAKFAST LAST DAY					
<b>Vendor ID: RSCHOOL</b>						
Description: RSCHOOLTODAY						
05 2190 410 000 0000 0 401						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	ACT. SCHEDULER YEARLY RENEWAL					
<b>Vendor ID: SCHOLASTIC</b>						
Description: SCHOLASTIC						
05 2190 410 000 0000 0 421						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 421	TOP READER SPRING PRIZES					
<b>Vendor ID: NSAA</b>						
Description: NE SCHOOL ACTIVITY ASSOCIATION						
05 2190 410 000 0000 0 431						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	2019-20 NSAA ANNUAL MEMBERSHIP					
<b>Vendor ID: NIOBRARA</b>						
Description: NIOBRARA RIVER RANCH						
05 2190 410 000 0000 0 431						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	DISTRICT GOLF ENTRY FEE					
<b>Vendor ID: OAKLAND</b>						
Description: OAKLAND-CRAIG HIGH SCHOOL						
05 2190 410 000 0000 0 401						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	DISTRICT GOLF ENTRY FEE					
<b>Vendor ID: RCPITSTOP</b>						
Description: RC PIT STOP						
05 2190 410 000 0000 0 427						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 427	STAFF APPRECIATION GIFT CARDS					
<b>Vendor ID: RCPITSTOP</b>						
Description: RC PIT STOP						
05 2190 410 000 0000 0 427						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 427	BURRITOS FOR STAFF BREAKFAST LAST DAY					
<b>Vendor ID: RSCHOOL</b>						
Description: RSCHOOLTODAY						
05 2190 410 000 0000 0 401						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 401	ACT. SCHEDULER YEARLY RENEWAL					
<b>Vendor ID: SCHOLASTIC</b>						
Description: SCHOLASTIC						
05 2190 410 000 0000 0 421						
<u>Sequence:</u> 1	<u>Check Type:</u> Check	<u>Checking Account ID:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>					
05 2190 410 000 0000 0 421	TOP READER SPRING PRIZES					

Vendor ID: SHELBY SHELBY LUMBER CO.

Description: SHELBY LUMBER CO. Invoice Number: 97455,97326,96644 Amount: 156.69  
Sequence: 1 Check Type: Check Invoice Date: 04/01/2019 Due Date: 05/15/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 2190 410 000 0000 0 418 SUPPLIES FOR SHOP  
05 2190 410 000 0000 0 422 SUPPLIES FOR SPRING PLAY  
Checking Account ID: 5  
Cost Center ID: 70.32 N  
Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full  
86.37 N

Vendor ID: SHICKLEY SHICKLEY PUBLIC SCHOOL

Description: SHICKLEY PUBLIC SCHOOL Invoice Number: 050119 Amount: 60.00  
Sequence: 1 Check Type: Check Invoice Date: 04/29/2019 Due Date: 05/02/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 2190 410 000 0000 0 401 GOLF ENTRY FEE  
05 2190 410 000 0000 0 401 GOLF ENTRY FEE  
Checking Account ID: 5  
Cost Center ID: 60.00 N  
Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: SUTHERLAND SUTHERLAND FFA

Description: SUTHERLAND FFA Invoice Number: 8 Amount: 294.00  
Sequence: 1 Check Type: Check Invoice Date: 04/30/2019 Due Date: 05/30/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 2190 410 000 0000 0 431 T-SHIRTS  
05 2190 410 000 0000 0 431 T-SHIRTS  
Checking Account ID: 5  
Cost Center ID: 294.00 N  
Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: WALMART WAL-MART

Description: WAL-MART Invoice Number: 050219 Amount: 181.84  
Sequence: 1 Check Type: Check Invoice Date: 03/19/2019 Due Date: 05/19/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 2190 410 000 0000 0 437 SUPPLIES FOR BACK PACKS  
05 2190 410 000 0000 0 437 SUPPLIES FOR BACK PACKS  
Checking Account ID: 5  
Cost Center ID: 181.84 N  
Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: YORKHS YORK PUBLIC SCHOOLS

Description: YORK PUBLIC SCHOOLS Invoice Number: 050119 Amount: 95.00  
Sequence: 1 Check Type: Check Invoice Date: 05/01/2019 Due Date: 05/02/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 2190 410 000 0000 0 401 BOYS GOLF ENTRY FEE  
05 2190 410 000 0000 0 401 BOYS GOLF ENTRY FEE  
Checking Account ID: 5  
Cost Center ID: 95.00 N  
Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

Batch 1099 Total: 0.00 Batch Total: 8,870.36

Report 1099 Total: 0.00 Report Total: 8,870.36



QUOTE# 307051

## QUOTE INFORMATION

**Quote Number** 307051  
**Project Name** SHELBY - LOCKERS  
**Sales File Number** [N/A]  
**Estimated Ship Date** 08/16/2019  
**Email** rcalderon@lyonworkspace.com **Today: 5/30/2019**

## QUOTED BY

**Company** LYON  
**Name** Rebecca Calderon  
**Address** PO BOX 671, AURORA, Illinois, United States 60507-0671  
**Phone** 630-264-9512  
**Email** rcalderon@lyonworkspace.com  
**Shipping** SHIP VIA LYON COMMON CARRIER  
**Comments/Exceptions** Lockers will come standard with Putty colored body parts. If all one color is needed for locker there is a 5% (\$500.00 net minimum) up charge.  
**Prices** *Effective 04/17/2018*

<b>Company</b>	SOLD TO	<b>SHIP TO</b>
<b>Name</b>	SHELBY RISING CITY SCHOOLS	SHELBY RISING CITY SCHOOLS
<b>Address1</b>	CHIP KAY	CHIP KAY
<b>City</b>	650 N WALNUT ST	650 N WALNUT ST
<b>Location</b>	SHELBY	SHELBY
<b>Zip/PostCode</b>	Nebraska, United States	Nebraska, United States
<b>Phone</b>	68662	68662
<b>Cust. No.</b>	402-527-5946	402-527-5946
	999999	

## QUOTE DETAILS

Item #	Group	Qty	Item Description	Net Price
Item 1	0	54	<b>Number Plate for all lockers and baskets</b> Unit Weight: 0 lbs.	<b>\$45.36</b>
				<b>(\$0.84/Unit)</b>
			<b>CATALOG NUMBER: NF5829</b> COO: US	

**SPI Item(s):**  
[SPI# 95207]

Item #	Group	Qty	Item Description	Net Price
Item 2	0	9	24 X 12 X 36 HEAVY DUTY, DT, 3-WIDE, REC HND, W/LEGS Unit Weight: 347 lbs.	<b>\$8,602.47</b>
				<b>(\$955.83/Unit)</b>

TOTAL

**Net Material Value: \$8,647.83**(LOC: 08 Watseka, IL) (FR#183210) - **Shipping: \$1,090.00****Total Weight: 3,124 lbs.****Total Net: \$9,737.83**

**Note :** Any freight charges included in this Quotation are estimates at time of quote. Actual charges will be billed at time of shipment. Freight costs estimated are for standard DOCK TO DOCK delivery unless stated otherwise.

**Note :** Lyon has instituted a minimum order size of \$100 Net per order as of October 1, 2014. If you have any questions about this policy, please contact your Lyon Regional Manager or Customer Service at 800-323-0082.

**Note :** If this quote includes Set Up (Assembled) Lockers - Number plates, locks and ADA stickers ship separately.

Data contained herein is for Estimating purposes only. Recipient assumes final responsibility for verification of Part Numbers, Quantities, Prices, and Calculations.

This quotation is valid for 15 days (90 days for GSA Contract Quotes) and may be withdrawn without notice after that time. It is subject to acceptance by our corporate office in Aurora IL. Prices subject to change without notice. Changes to any item on this estimate (including but not limited to quantity, size, color, etc.) will require a new quotation. Selection of any color other than dove gray or putty for any item may make the items non-returnable at Lyon's sole discretion. Any state or local taxes not specifically listed above are herewith excluded from this quotation and are the sole responsibility of the purchaser. Any deviation from the quantities or materials quoted above will be executed only by written change order and will be subject to additional charges.

**F.O.B.:** Aurora, IL unless stated otherwise.

**Respectfully Submitted - Lyon LLC**

**REBECCA CALDERON (5/30/2019)**

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**FINISH:** See details above.

**SHIPMENT:** 11 weeks after all approvals and color selection (Please note that lead times may increase quickly and dramatically depending on the influx of orders. DO NOT DELAY in submitting any order that is time sensitive.)

**TERMS:** Net 30 days from date of invoice if approved by the Lyon credit department. Otherwise payment may be required at the time the order is placed.

**Acceptance of Proposal**

The above proposal is herewith accepted. You may proceed with the work quoted.

**Accepted:** \_\_\_\_\_  
(Signature of Individual)

**Date:** \_\_\_\_\_

\_\_\_\_\_  
(Name of Company)

FORM: LQF20180906/CW



**M & O Door Products**  
2781 54th Avenue  
Columbus, NE 68601-2061  
(402) 564-3915

Order Number: **0099639**

Order Date: 4/15/2019

Salesperson: JJK

Customer Number: SHE5946

Customer Fax: (402) 527-5133

Sold To:  
SHELBY RISING CITY SCHOOLS  
PO BOX 218  
SHELBY, NE 68662

Ship To:  
SHELBY RISING CITY SCHOOL  
650 N WALNUT  
STEVE 402-366-7429  
SHELBY, NE 68662

Customer P.O.	Delivery Method	F.O.B.	Terms
NORTH DOORS	M&O SERVICE TRK	N/A	NET 10 DAYS

Quantity	Item Number/Description
	FURNISH MATERIALS & LABOR TO REMOVE OLD AND INSTALL STORE FRONT DOORS & FRAME.
1.000	MANKO STORE FRONT
1.000	EXIT DEVICE YALE 7120 CVR/ELEC
1.000	VON DUPRIN EPT-10
2.000	DOOR CLOSER W/STOP HOLD CLP750
2.000	DROP PLATE 1688 689
2.000	SPACER BLOCK 6891 689
2.000	HOLDER KICK-DOWN 5" FS555 SP28
1.000	YALE RIM CYL 1109 6 GA 626 KD
5.000	SEALANT NP1 LIME 590ML
1.000	DISPOSAL FEE
1.000	INSTALL LABOR

Net Order:	22,333.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>22,333.00</b>



Quote Date  
4/16/2019

Page 5 of 5

Job Name : Shelby  
Quoted To : Jason

Billing Address:

M and O Metals- Columbus  
2781 54th Avenue  
Columbus NE 68601

Phone: 402 564-3915

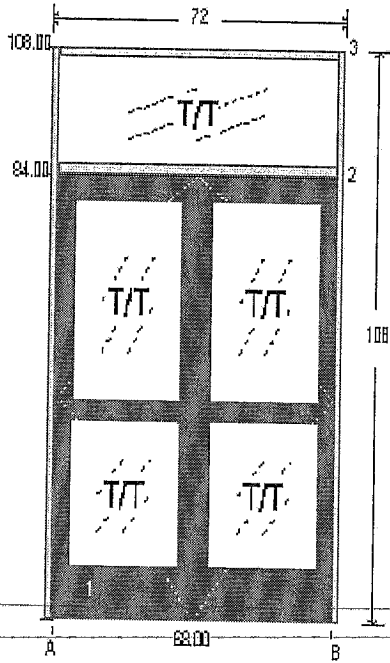
Fax: 402-563-4049

Delivery Address:

M and O Metals- Columbus  
2781 54th Avenue  
Doors 8, 9 or 10  
Columbus NE 68601  
USA

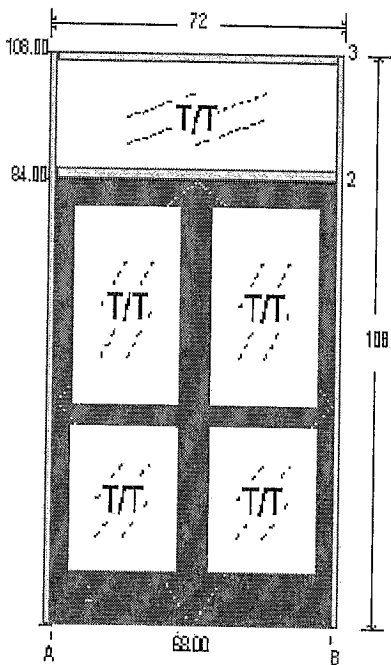
Elevation: A01

Qty: 1



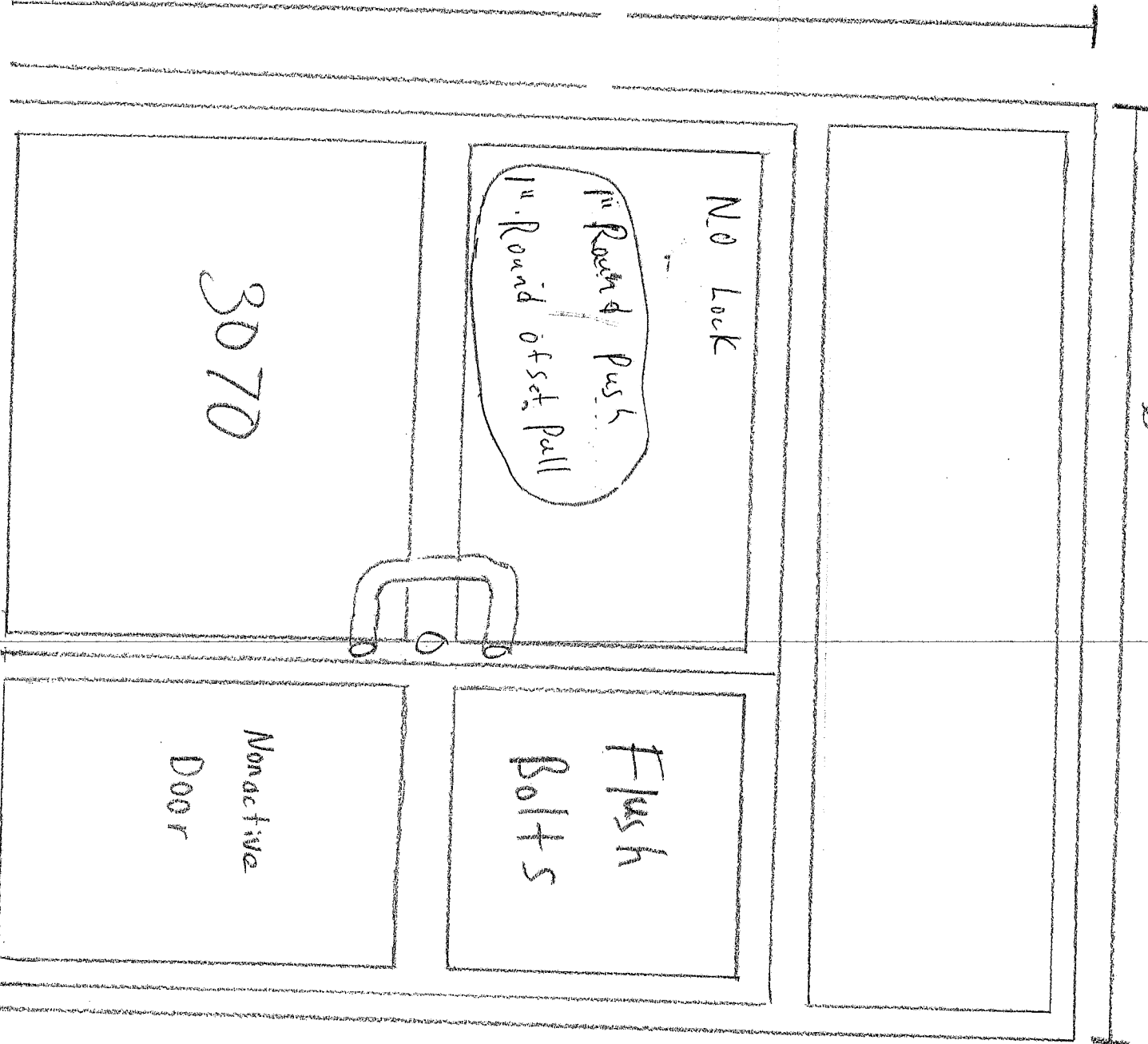
Elevation: A03 - 2

Qty: 1



6'

9'



NO Lock

1 1/2" Round offset Pull

Flush

Bolts

Nonactive

Door

3070

PO BOX 7479  
 Westlake Village, CA 91359  
 Phone: 800.346.4448 | Fax: 800.266.5962

Quote Name	AS0531201925P	Prepared By	Aaron St. Phard
Created Date	5/31/2019	Extension	4122
		Email	aaron.st@wwbw.com
		Expiration Date	7/30/2019
Account Name	Shelby-Rising City School	Ship To Name	Shelby-Rising City School
Contact Name	Aaron Mathis	Phone	(402) 527-5946
Bill To Name	Shelby-Rising City School	Email	amathis@shelby.esu7.org
Bill To	650 N Walnut St Shelby, NE 68662	Ship To	650 N Walnut St Shelby, NE 68662

Product Code	Brand	Product	Sales Price	Quantity	Total Price
J36173000001000	Jupiter	Jupiter JSP1010 Qualifier Series Fiberbrass BBb Sousaphone Lacquer	\$3,912.00	2.00	\$7,824.00

Subtotal \$7,824.00

Have you registered for the Educator Website?  
 See your discounts and shop 24/7!  
 Visit [WWBW.com/apply](http://WWBW.com/apply)

The following states may have sales tax added to final purchase price:

AL, CA, CO, CT, DC, GA, HI, IA, IL, IN, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NJ, NV, NY, OK, PA, SC, SD, TX, UT, VT, WA, WI, WV, and WY based upon the tax rate for the location. Please submit tax-exemption paperwork to [schools@wwbw.com](mailto:schools@wwbw.com).

Grand Total \$7,824.00



**Online Instrument Wish List Tool**  
 Create a Custom Conn-Selmer Wish List Today

[Build Wish List](#)

<https://education.conn-selmer.com/wishlist>

Add Woodwind & Brasswind as your "Preferred Dealer" to receive the most competitive quotes on your Conn-Selmer Wish List!

**Terms and Conditions**

- Please reference **Opportunity Number** (13 digit number at end of email subject) when submitting your purchase order or calling to place your order over the phone.
- All shipping and handling charges are included to delivery addresses within the 48 contiguous states unless specified above.
- Invoice terms are Net 30, please submit your tax exempt certificates with your signed school purchase order.
- No other promotions, coupons or discounts are available on the prices quoted above.
- Despite our best efforts, on rare occasions an item may have been mispriced. Prior to your order being finalized, you will be contacted if any such concerns arise. If you ever have a question about the pricing of an item, please contact us to confirm prior to your PO being submitted.
- All products are shipped with dock delivery using a common carrier (i.e.: UPS, USPS or FED EX Truck Freight).
- **No State Sales Tax** is included with this pricing.
- Delivery appointments may be requested by the shipper for truck freight; arrangements for unloading product are the responsibility of the customer. Please allow an extra week for delivery.
- To obtain automatic shipping and backorder notifications sent to an district business office email address, please provide one Music Department contact for all locations.
- If your Administration requires the use of Preferred Vendors, please verify Woodwind & Brasswind is listed before submitting your order.
- Additional protection against accidental damage and handling is available through our optional Platinum Coverage.
- All standard Manufacturer's warranties apply.
- Band Boosters and PTA/PTO groups, please send a check with orders or call with credit card.
- Orders accepted via fax 800-266-5962 or email [schools@wwbw.com](mailto:schools@wwbw.com)

PO BOX 7479  
Westlake Village, CA 91359  
Phone: 800.346.4448 | Fax: 800.266.5962

Quote Name AS0531201925P  
Created Date 5/31/2019

Prepared By Aaron St. Phard  
Extension 4122  
Email aaron.st@wwbw.com  
Expiration Date 7/30/2019



# Shelby-Rising City Public Schools

[www.shelby.esu7.org](http://www.shelby.esu7.org)

650 N Walnut St., PO Box 218, Shelby NE 68662  
402-527-5946 / Fax 402-527-5133

Chip Kay Superintendent  
Bill Curry, Secondary Principal  
Denise Glock, Elementary Principal

## **Breakfast, Lunch Prices for the 2019-2020 School Year**

Breakfast – Adult.....	\$2.15	2.20
Breakfast – Student.....	\$1.40	1.45
Lunch – Adult (Includes Milk) .....	\$3.65	
Lunch – MS/HS Student.....	\$2.40	2.45
Lunch – Elementary Student.....	\$2.25	2.30

### Extra A-La-Carte/Additional Items:

\*Students on free or reduced lunch will have to pay for these items.

Extra Milk .....	\$.35	
Seconds Main Dish .....	\$.75	.50
Seconds All Other (Fruit, Vegetable, Dessert, Roll) .....	\$.30	
Slushies – Extra Small .....	\$.25	
Slushies – Small.....	\$.50	
Slushies – Large .....	\$1.00	
Ice Cream/Fudge Bars (Friday Only) .....	\$.40	
Novelty Items .....	\$.30	
Extra Condiments.....	\$.15	

**Superintendent Pay Transparency Notice—Contract for Chip Kay**

Notice is hereby given that Shelby-Rising City Schools will discuss and take necessary action on the superintendent employment contract/contract amendment on its agenda at the board meeting held on June 17, 12:00pm in Room 402 at Shelby-Rising City School in Shelby, Nebraska.

After the 2019/20 school year, how many years remain on the contract:

0

(Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2017/18, 2018/19, and 2019/20 year(s) are listed below:

	2017/18 Base Pay, Additional Compensation & Benefits - Actual Costs	2018/19 Base Pay, Additional Compensation & Benefits per Contract (2018/2019)	2019/20 Base Pay, Additional Compensation & Benefits per Contract (2019/2020)	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 132,500.00	\$ 137,000.00	\$ 137,000.00	\$ 406,500.00
<b>Compensation for activities outside of the regular salary:</b>				
● <i>Extended contracts / Activities outside of regular salary</i>	\$ -	\$ -	\$ -	\$ -
● <i>Bonus/Incentive/Performance Pay</i>	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00
● <i>Stipends</i>	\$ -	\$ -	\$ -	\$ -
● <i>All other costs not mentioned above</i>	\$ -	\$ -	\$ -	\$ -
<b>Benefits and Payroll Costs Paid by district:</b>				
● <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 18,750.00	\$ 13,493.64	\$ 16,279.00	\$ 48,522.64
● <i>Cafeteria Plan Stipend</i>	\$ -	\$ -	\$ -	\$ -
● <i>Cash in lieu of insurance</i>	\$ -	\$ -	\$ -	\$ -
● <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>	\$ -	\$ -	\$ -	\$ -
● <i>District's share of retirement, FICA and Medicare</i>	\$ 23,227.25	\$ 24,016.10	\$ 24,542.00	\$ 71,785.35
● <i>IRS value of housing allowance</i>	\$ -	\$ -	\$ -	\$ -
● <i>IRS value of vehicle allowance</i>	\$ -	\$ -	\$ -	\$ -
● <i>Additional leave days</i>	\$ -	\$ -	\$ -	\$ -
● <i>Annuities</i>	\$ -	\$ -	\$ -	\$ -
● <i>Service credit purchase</i>	\$ -	\$ -	\$ -	\$ -
● <i>Association / Membership dues</i>	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 3,600.00
● <i>Cell Phone/Internet reimbursement</i>	\$ -	\$ -	\$ -	\$ -
● <i>Relocation reimbursement</i>	\$ -	\$ -	\$ -	\$ -
● <i>Travel allowance/reimbursement</i>	\$ -	\$ -	\$ -	\$ -
● <i>Mileage Allowance</i>	\$ -	\$ -	\$ -	\$ -
● <i>Educational tuition assistance</i>	\$ -	\$ -	\$ -	\$ -
● <i>All other benefit costs not mentioned above</i>	\$ -	\$ -	\$ -	\$ -
<b>Totals:</b>	\$ 175,677.25	\$ 175,709.74	\$ 182,021.00	\$ 533,407.99

**Contract of Employment**  
**As Superintendent of Schools**  
**Shelby-Rising City Public Schools**

**Section 1**

It is hereby agreed by and between the Board of Education of the Polk County School District #72-0032, commonly known as the Shelby-Rising City Public Schools, (hereinafter called the Board) and Chester "Chip" Kay, (hereinafter called the Superintendent), that the said Board, in accordance with its action as found in the minutes of the meeting held on May 15, 2019, has and does hereby employ the said Chip Kay as Superintendent of Schools for a two (2) year period commencing July 1, 2020, and ending June 30, 2022.

**Section 2**

The Board will support the Superintendent if there is a legal dispute caused by him carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 3**

WITNESSETH: That, in consideration of a salary stated in Schedule D, and of further covenants and consideration hereinafter stated, said Superintendent agrees to perform faithfully the duties of Superintendent of Schools of the said District. The annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of other professional staff in the District.

This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Superintendent and Board may agree.

**Section 4**

There shall be no penalty for release or resignation by the Superintendent from this contract provided that no resignation shall become effective until expiration of the annual contract year, June 30, unless earlier accepted by the Board, in which case the Board shall fix the time at which the resignation shall take effect.

## **Section 5**

Superintendent will furnish throughout the life of his contract, a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska as directed by the Board of Education and the Superintendent hereby agrees to devote his time, skill, labor and attention to said employment during the term of this contract, provided, however, that the Superintendent, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

## **Section 6**

The Superintendent shall be generally responsible to organize, reorganize and arrange the administrative and supervisory staff which in his judgment best serves Shelby-Rising City Schools. The Superintendent shall further be responsible for the administration of instruction and business affairs of the District and shall generally have authority to select, place and transfer personal subject to oversight by the Board of Education.

## **Section 7**

The Board agrees that any criticism or complaint of what so ever nature against the Superintendent and of which the Board becomes aware shall be referred promptly to the Superintendent to be timely addressed by the Superintendent.

## **Section 8**

Cancellation or Mid-Term Amendment: The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under Section 2 (Renewal of Contract) or Section 15 shall constitute a material breach of this contract.

## **Section 9**

The Superintendent does hereby agree to have a comprehensive medical examination not less than once every two (2) years and not more than once a year and agrees that a statement certifying to the physical capacity of the Superintendent of Schools to perform the duties of the office, shall be filed with the Secretary of the Board. Such reports shall be treated as confidential information by the Board as required by applicable state and federal privacy laws and upon Board reviewing the said statement, such statements shall be returned to the Superintendent unless such statement would give rise to action by the Board as set forth in Section 8 herein.

## **Section 10**

The Board of Education shall either provide the Superintendent with transportation required in the performance of his official duties or shall in the alternative, reimburse the Superintendent for Superintendent's use of Superintendent's own vehicle at the mileage rate applicable at the time mileage was incurred.

## **Section 11**

The Superintendent shall provide **220 days** of service annually and shall perform all of the duties set forth in the job description of the Superintendence, Board policies that apply to the Superintendent or as reasonably directed by the Board. The Superintendent shall on a monthly basis account for the Superintendent's days of service, at each monthly board meeting or within his monthly online calendar. If the Superintendent intends to be absent from duties for a period Exceeding two (2) work days, Superintendent shall inform the Board of such fact and the Board shall not unreasonably withhold permission for the Superintendent to be gone for such period of time.

## **Section 12**

The Superintendent shall be provided the following benefits:

1. Family Blue Cross Blue Shield Health Plan (Equivalent health/dental plan of certified staff).
2. \$100,000 term life insurance policy.
3. Use of district owned laptop computer.
4. Dues in one state and one national professional organization pertinent to school administration.

## **Section 13**

The Superintendent shall with notice to the Board be entitled to attend professional meetings appropriate to the development and continuing education of the Superintendent at the local level. The Board may also grant Superintendent Authority to attend such meetings at the state and national level. If attendance at such state and national level activities is approved by the Board, the reasonable and necessary expense of attendance at such meetings shall be paid by the Board or reimbursed to the Superintendent as the facts may be.

The parties agree that in the event any action is brought against Superintendent whether administrative or judicial as a result of Superintendent performing the duties of the Superintendence or performing duties at the direction of the Board shall require the Board of Education to defend hold harmless or indemnify the Superintendent as a result of any adverse outcome against the Superintendent resulting from such administrative or judicial action.

Nothing in this agreement shall be construed to entitle Superintendent to a defense, hold harmless right or indemnification for any action arising out of Superintendent's performance of duties under this contract when Superintendent is plaintiff in an action brought against the Board or the District or in the case in which the Board has commenced action of any nature against the Superintendent based upon failure to perform professional duties or for a breach of any of the provisions of this contract.

## **Section 14**

This contract shall be construed under the laws of the State of Nebraska. In the event any provision of this contract is construed to be unlawful, unconstitutional or in any other matter legally invalid, all other provisions of the contract shall remain in full force and effect.

## **Section 15**

The Board shall evaluate the Superintendent not less than one (1) time each year of this contract using the evaluation instrument adopted by the Board and as amended from time to time. Nothing in this contract shall be construed to prevent the Board from modifying its evaluation instrument for application in any period of employment after the employment period described in this contract has expired. The formal evaluation will be completed by the December school board meeting. A contract renewal offer will be negotiated by the school board in the January meeting. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the district has complied with the Superintendent Pay Transparency Act.

**IN WITNESS WHEREOF**, the parties have executed this Agreement on the date first above written.

**BOARD OF EDUCATION**, of Shelby-Rising City Public Schools.

Attest:

\_\_\_\_\_

Board President

\_\_\_\_\_

Date

\_\_\_\_\_

Superintendent of Schools

\_\_\_\_\_

Date

**Superintendent Pay Transparency Notice—Contract for Chip Kay**

Notice is hereby given that *Shelby-Rising City Schools* will discuss and take necessary action on the superintendent employment contract/contract for 2020-21 and 2021-22 on its agenda at the board meeting held on June 17, 12:00pm in Room 402 at *Shelby-Rising City School* in *Shelby, Nebraska*.  
 After the 2019/20 school year, how many years remain on the current contract: 0

The estimated costs to the district for the 2020-2021 and 2021-2022 year(s) are listed below:

	2020-21 Base Pay, Additional Compensation & Benefits - Actual Costs	Future Base Pay, Additional Compensation & Benefits per Contract (2021-22)	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 137,000.00	\$ 137,000.00	\$ 274,000.00
<b>Compensation for activities outside of the regular salary:</b>			
● Extended contracts / Activities outside of regular salary	\$ -	\$ -	\$ -
● Bonus/Incentive/Performance Pay	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00
● Stipends	\$ -	\$ -	\$ -
● All other costs not mentioned above	\$ -	\$ -	\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
● Insurances (Health, Dental, Life, Long Term Disability)	\$ 16,300.00	\$ 16,300.00	\$ 32,600.00
● Cafeteria Plan Stipend	\$ -	\$ -	\$ -
● Cash in lieu of insurance	\$ -	\$ -	\$ -
● Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b>	\$ -	\$ -	\$ -
● District's share of retirement, FICA and Medicare	\$ 24,600.00	\$ 24,600.00	\$ 49,200.00
● IRS value of housing allowance	\$ -	\$ -	\$ -
● IRS value of vehicle allowance	\$ -	\$ -	\$ -
● Additional leave days	\$ -	\$ -	\$ -
● Annuities	\$ -	\$ -	\$ -
● Service credit purchase	\$ -	\$ -	\$ -
● Association / Membership dues	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
● Cell Phone/Internet reimbursement	\$ -	\$ -	\$ -
● Relocation reimbursement	\$ -	\$ -	\$ -
● Travel allowance/reimbursement	\$ -	\$ -	\$ -
● Mileage Allowance	\$ -	\$ -	\$ -
● Educational tuition assistance	\$ -	\$ -	\$ -
● All other benefit costs not mentioned above	\$ -	\$ -	\$ -
<b>Totals:</b>	<b>\$ 182,100.00</b>	<b>\$ 182,100.00</b>	<b>\$ 364,200.00</b>