

1. Call to Order

Meeting was called to order at 7:30pm.

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 Kasey Hopwood 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

Motion to approve Consent Agenda 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

1. Minutes

2. Treasurers Report

7. Student Board Representative Report

8. Administrative Reports

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

9. District Reports

## 1. Technology Report

## 2. Maintenance/Facilities/Transportation Report

### 1. Update on Facility Projects

## 3. Board/Committee Report

### 1. NASB State Conference - Omaha - November 20-22

## 10. Discussion Items

### 1. Student/Staff Health Support Services

### 2. Rule 10 Safety Audit 19-20 & NDE Safety Visit 17-18

### 3. Focus Areas: ELL, SPED, and CTE

### 4. AQUESTT, NSCAS, ACT, and NEP

## 11. Action Items

1. Discuss and take all necessary action on amendment(s) to Board Policy 406.08, Certificated Employee Evaluation  
Motion to approve the amendment of Board Policy 406.08, Certified Employee Evaluation. 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

2. Discuss and take all necessary action on purchasing a Thomas C2 71 Passenger Route Bus using NDEE Grant Funds  
Motion to approve the purchase of the Thomas C2 71 Passenger Route Bus using NDEE grant funds. 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

3. Discuss and take all necessary action on Middle School 8-Man Football Cooperative with Osceola Public Schools for 2020 and 2021  
Motion to approve the cooperative with Osceola Public Schools for middle school 8-Man football for 2020 and 2021. 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 to declare for 8-Man Football for the next NSAA Football Cycle  
Motion to declare for 8-Man football for the next NSAA Football Cycle. 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

## 12. Set Dates

## 13. Executive Session

## 14. Adjournment

Meeting adjourned at 8:27pm, motioned by Jeff Kuhnel and a 2nd motion made by Heath Vrbka.

Board of Education Regular Meeting  
Monday, September 16, 2019 7:30 PM Central

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

Kasey Hopwood: Present  
Jeff Kuhnel: Absent  
Geoffrey Ruth: Present  
Jackie Sliva: Present  
Heath Vrbka: Present  
Chris Whitmore: Present  
Present: 5, Absent: 1.

1. Call to Order

Meeting called to order at 7:30pm. Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

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 Heath Vrbka and a second by Jackie Sliva.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

6. Appoint Student Board Representative

Motion to appoint Grant Lindsley as the student board representative. Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

7. Consent Agenda

Motion to approve Consent Agenda Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

7.1. Minutes

## 7.2. Treasurers Report

## 8. Administrative Reports

### 8.1. Athletic Director/Activities Director Report

### 8.2. Elementary Principals Report

### 8.3. Secondary Principals Report

### 8.4. Superintendents Report

## 9. District Reports

### 9.1. Technology Report

### 9.2. Maintenance/Facilities/Transportation Report

### 9.3. Board/Committee Report

#### 9.3.1. Building and Grounds Committee

#### 9.3.2. Report on NASB Area Meeting

#### 9.3.3. Report on Labor Relations Conference

## 10. Discussion Items

10.1. Classification determination (8 or 11 Man) for High School Football for the 2020 and 2021 cycle

10.2. Middle School Football Cooperative with David City Public for 2020 and 2021

10.3. NDEE School Bus Rebate Grant

10.4. Husky Stadium Bleacher Expansion/Reconfiguration

10.5. Vaping, JUUL, and electronic nicotine device detectors for school

## 11. Action Items

### 11.1. Discuss and take all necessary action on Budget Resolution

Motion to approve the Budget Resolution. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

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

Yea: 5, Nay: 0, Absent: 1

### 11.2. Discuss and take all necessary action to adopt the 2019-2020 Budget

Motion to approve and adopt the 2019-2020 budget. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

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

Yea: 5, Nay: 0, Absent: 1

### 11.3. Discuss and take all necessary action on setting of the tax asking for 2019-2020

Motion to set the tax asking for 2019-2020 budget cycle. Passed with a motion by Chris Whitmore and a second by Jackie Sliva.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

11.4. Discuss and take all necessary action on 2-year softball cooperative with David City Public and East Butler Schools (aka Blue River Panthers) for 2020 and 2021

Motion to approve the 2-year softball cooperative with David City Public and East Butler Schools for 2020-2021. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

11.5. Discuss and take all necessary action on updated Safety, Security, and Reunification Plan

Motion to approve the Safety, Security, and Reunification Plan. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

11.6. Discuss and take all necessary action to appoint the Superintendent as the authorized agent for state and federal funds

Motion to approve and appoint the Superintendent as the authorized agent for state and federal funds. Passed with a motion by Chris Whitmore and a second by Jackie Sliva.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

12. Set Dates

Next Meeting: Thursday, October 17th 7:30pm

13. Executive Session

14. Adjournment

Motion to adjourn at 9:20pm. Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 5, Nay: 0, Absent: 1

**Board of Education**  
**Shelby-Rising City Public Schools**  
**Regular Meeting**

**October 17, 2019**

**7:30 PM**

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Checking	1	Fund: 01	GENERAL FUND	
37837	ACTIVITIES FUND			178.00
37838	AMAZON			2,106.49
37839	APPLIED CONNECTIVE TECHNOLOGIES			6,560.00
37840	ASSETGENIE, INC.			399.00
37841	B.E. PUBLISHING			599.40
37842	BANNER LIFE INSURANCE COMPANY			492.00
37843	BERAN, GLEN			259.16
37844	BLACK HILLS ENERGY			266.20
37845	BOYS TOWN			9,565.50
37846	BRENTHAVEN			1,475.00
37847	BUTLER COUNTY CLINIC			300.00
37848	CAPITAL ONE			3,636.40
37849	CENTENNIAL SALES			15.60
37850	CENTRAL NEBRASKA REHABILITATION SERVICES			5,407.71
37851	CENTRAL VALLEY AG			38.76
37852	COMPUTERS ETC.			4.24
37853	CONSTELLATION ENERGY			111.76
37854	CUBBYS CORPORATE OFFICE			3,633.13
37855	CULLIGAN OF YORK			166.00
37856	DIETZE MUSIC HOUSE			63.80
37857	E.S.U. #7			2,283.70
37858	EAKES OFFICE SOLUTIONS			105.59
37859	EDUCATIONAL SERVICE UNIT 10			1,579.17
37860	EDUCATIONAL SERVICE UNIT #7			306.28
37861	EDUCATIONAL SERVICE UNIT #7			29,342.77
37862	EVANS, BRIAN			48.64

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37863	FAIRFIELD INN & SUITES	112.95
37864	GENERAL FUND-PETTY CASH	6,179.27
37865	HENDRICKSON, JIM	59.50
37866	HOMETOWN LEASING	1,703.91
37867	JACKSON SERVICES, INC	367.54
37868	JOHNSON SAND & GRAVEL	449.50
37869	KAY, CHIP	43.49
37870	LINCOLN JOURNAL STAR	513.12
37871	LINGO	187.01
37872	LYON	9,737.83
37873	MATHESON TRI-GAS INC.	673.20
37874	MCGRAW-HILL EDUCATION	190.80
37875	MCILNAY & COMPANY	1,060.00
37876	MECHANICAL SALES, INC	266.80
37877	NAPA AUTO AND TRUCK PARTS	131.41
37878	NE COUNCIL OF SCHOOL ADM.	275.00
37879	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	1,780.00
37880	NEBRASKA STATE FIRE MARSHAL AGENCY BOILER INSPECTION DIVISION	90.00
37881	OFF THE WALL GRAPHICS & PRINTING	57.00
37882	ORKIN PEST CONTROL	89.90
37883	PAY FLEX	100.00
37884	PEKNY & ASSOCIATES	2,395.00
37885	PLAINS EQUIPMENT GROUP	2,000.00
37886	POLK CO. RURAL PUBLIC POWER DISTRICT	13,766.30
37887	POLK COUNTY HEALTH DEPARTMENT	1,437.45
37888	POLK COUNTY NEWS	386.79
37889	PRO-ED	465.30

Check # Vendor Name Amount

37890	QUAVER MUSIC. COM, LLC	45.00
37891	RC PIT STOP	200.00
37892	REGION 1 PRINCIPALS	50.00
37893	RENAISSANCE LEARNING	2,430.00
37894	RIGGS, JON	42.85
37895	SHELBY AUTO CLINIC	329.15
37896	SHELBY CHAMBER OF COMMERCE	100.00
37897	SHELBY LUMBER CO.	537.51
37898	SMITH ELECTRIC	265.40
37899	STROMSBURG WATER & CONDITIONING INC.	4,959.00
37900	TECHCYCLE SOLUTIONS	128.00
37901	TIRE OUTLET, INC.	234.00
37902	TROFHOLZ, TURNER	51.04
37903	TRUCK CENTER COMPANIES	1,979.29
37904	USFOODS	2,308.49
37905	VERIZON WIRELESS	308.20
37906	VERSATILE SUPPORT SERVICES, INC.	217.25
37907	VILLAGE OF SHELBY	1,352.36
37908	YORK NEWS - TIMES	540.00

<b>INVOICES:</b>	<b>129,540.91</b>
<b>PAYROLL:</b>	<b>422,682.05</b>
<b>TOTAL:</b>	<b>552,222.96</b>

Batch Description: OCTOBER 2019 GENERAL FUND INVOICES  
Vendor ID: ACTIVITIES ACTIVITIES FUND

Processing Month: 10/2019  
PO Number:

Amount: 178.00

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 9000 913 000 0000 0 000 NE ARTS COUNCIL - BOOK-IT KICK OFF

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
178.00 N

Vendor ID: AMAZON AMAZON

Amount: 2,106.49

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1100 610 001 0145 0 000 SCIENCE SUPPLIES  
01 2670 610 000 0000 0 000 GREEN & RED PVC CARDS & HOLE PUNCH  
01 2660 610 000 0000 0 000 ID BADGE PRINTER  
01 2220 640 000 0000 0 000 BOOKS  
01 2410 610 001 0000 0 000 NOTICE BOARD  
01 2590 610 000 0000 0 000 FILE FOLDERS & CHECK BINDER  
01 2610 610 000 0000 0 000 ATOMIC CLOCKS  
01 2230 650 000 0000 0 000 TECH SUPPLIES

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
40.05 N  
50.96 N  
875.00 N  
555.20 N  
29.50 N  
59.51 N  
251.50 N  
244.77 N

Vendor ID: APPLIEDCON APPLIED CONNECTIVE TECHNOLOGIES

Amount: 6,560.00

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2230 734 000 0000 0 000 DELL SERVER & MAC MINI

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
6,560.00 N

Vendor ID: ASSETGENIE ASSETGENIE, INC.

Amount: 399.00

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2230 650 000 0000 0 000 PLASTIC HINGE CAPS & ASUS LCD

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
399.00 N

Vendor ID: BEPUBLISH B.E. PUBLISHING

Amount: 599.40

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1100 643 000 0000 0 000 EDU TYPING ONLINE KEYBOARDING

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
599.40 N

Vendor ID: BANNERLIFE BANNER LIFE INSURANCE COMPANY

Amount: 492.00

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2320 295 000 0000 0 000 MR. KAY LIFE INSURANCE

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
492.00 N

**Vendor ID: BERANGLLEN BERAN, GLEN**  
 Description:  
 Sequence: 1 Check Type:  
 Chart of Account Number  
 01 2670 352 000 0000 0 000  
 Detail Description  
 SAFETY REVIEW  
 PO Number: 101519  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 259.16  
 Amount: 259.16  
 Invoice Number: 101519  
 Status: A 1099 Amount: 259.16  
 Check Date:  
 Cost Center ID  
 Detail Amount 1099 Detail Amount Asset/Asset Tag  
 259.16 259.16 N  
 In Full

**Vendor ID: BLACKHILLS BLACK HILLS ENERGY**  
 Description:  
 Sequence: 1 Check Type:  
 Chart of Account Number  
 01 2610 621 000 0000 0 000  
 Detail Description  
 FUEL  
 PO Number: 101519  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
 Amount: 266.20  
 Invoice Number: 101519  
 Status: A 1099 Amount: 0.00  
 Check Date:  
 Cost Center ID  
 Detail Amount 1099 Detail Amount Asset/Asset Tag  
 266.20 N  
 In Full

**Vendor ID: BOYSTOWN BOYS TOWN**  
 Description:  
 Sequence: 1 Check Type:  
 Chart of Account Number  
 01 1200 320 000 0000 0 000  
 01 1100 320 000 0000 0 000  
 Detail Description  
 COLTON MELENDREZ AUG & SEPT  
 ESTRELLA ISORDIA AUG & SEPT  
 PO Number: NIA175656,174640  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
 Amount: 9,565.50  
 Invoice Number: NIA175656,174640  
 Status: A 1099 Amount: 0.00  
 Check Date:  
 Cost Center ID  
 Detail Amount 1099 Detail Amount Asset/Asset Tag  
 4,782.75 N  
 4,782.75 N  
 In Full

**Vendor ID: BRENTHAVEN BRENTHAVEN**  
 Description:  
 Sequence: 1 Check Type:  
 Chart of Account Number  
 01 2230 650 000 0000 0 000  
 Detail Description  
 ZIP FOLIO CASES & FOLIO POUCH  
 PO Number: 1100615  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
 Amount: 1,475.00  
 Invoice Number: 1100615  
 Status: A 1099 Amount: 0.00  
 Check Date:  
 Cost Center ID  
 Detail Amount 1099 Detail Amount Asset/Asset Tag  
 1,475.00 N  
 In Full

**Vendor ID: BUTLERCO BUTLER COUNTY CLINIC**  
 Description:  
 Sequence: 1 Check Type:  
 Chart of Account Number  
 01 2710 290 000 0000 0 000  
 Detail Description  
 HENDRICKSON & STAROSCIK DOT  
 PHYSICAL  
 PO Number: 194832  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
 Amount: 300.00  
 Invoice Number: 194832  
 Status: A 1099 Amount: 0.00  
 Check Date:  
 Cost Center ID  
 Detail Amount 1099 Detail Amount Asset/Asset Tag  
 300.00 N  
 In Full

**Vendor ID: CAPITAL CAPITAL ONE**  
 Description:  
 Sequence: 1 Check Type:  
 Chart of Account Number  
 01 2670 610 000 0000 0 000  
 01 2213 330 000 0000 0 000  
 01 2220 330 000 0000 0 000  
 01 2590 643 000 0000 0 000  
 01 2230 643 000 0000 0 000  
 01 1100 643 000 0000 0 000  
 Detail Description  
 TRAFFIC CONES & RULE SIGNS  
 HIGH RELIABILITY SCHOOLS SUMMIT  
 NSLA LIBRARY CONFERENCE  
 ADOBE, TIME CLOCK WIZARD, BAMBOO  
 TECH SUBSCRIPTIONS  
 QUIZLET  
 PO Number: 101519  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
 Amount: 3,636.40  
 Invoice Number: 101519  
 Status: A 1099 Amount: 0.00  
 Check Date:  
 Cost Center ID  
 Detail Amount 1099 Detail Amount Asset/Asset Tag  
 439.40 N  
 1,977.00 N  
 170.00 N  
 638.68 N  
 376.33 N  
 34.99 N  
 In Full

**Vendor ID: CENTENNIAL CENTENNIAL SALES**  
 Description:  
 PO Number: 59429  
 Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
 Amount: 15.60  
 Invoice Number: 59429  
 Status: A 1099 Amount: 0.00

Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2590 610 000 0000 0 000    NASAL PLUGS    15.60    N    5,407.71

**Vendor ID: CENTRAL**    **CENTRAL NEBRASKA REHABILITATION SERVICES**    **PO Number:**    **Invoice Number: 9480,9367**    **Amount:**    **5,407.71**

Description:    Invoice Date: 10/15/2019    Due Date: 10/17/2019    Status: A    1099 Amount: 5,407.71  
Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2163 340 000 0000 0 000    SPED OT 0-2    96.00    N  
01 2173 340 000 0000 0 000    SPED PT 0-2    198.36    N  
01 2161 340 000 0000 0 000    SPED OT S.A.    3,287.73    N  
01 2171 340 000 0000 0 000    SPED PT S.A.    1,825.62    N

**Vendor ID: CVALLEYAG**    **CENTRAL VALLEY AG**    **PO Number:**    **Invoice Number: 101519**    **Amount:**    **38.76**

Description:    Invoice Date: 10/15/2019    Due Date: 10/17/2019    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2610 610 000 0000 0 000    GOPHER BAIT    38.76    N

**Vendor ID: COMPUTETC**    **COMPUTERS ETC.**    **PO Number:**    **Invoice Number: FC2571**    **Amount:**    **4.24**

Description:    Invoice Date: 10/15/2019    Due Date: 10/17/2019    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2590 890 000 0000 0 000    FINANCE CHARGE    4.24    N    Incomplete

**Vendor ID: CONSTELLA**    **CONSTELLATION ENERGY**    **PO Number:**    **Invoice Number: 2709716**    **Amount:**    **111.76**

Description:    Invoice Date: 10/15/2019    Due Date: 10/17/2019    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2610 621 000 0000 0 000    FUEL    111.76    N

**Vendor ID: CUBBYSCORP**    **CUBBYS CORPORATE OFFICE**    **PO Number:**    **Invoice Number: 3591640**    **Amount:**    **3,633.13**

Description:    Invoice Date: 10/15/2019    Due Date: 10/17/2019    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2610 626 000 0000 0 000    CUSTODIAL GAS    49.49    N  
01 2710 626 000 0000 0 000    BUS & VAN GAS    3,457.26    N  
01 2712 626 000 0000 0 000    SPED VAN GAS    126.38    N

**Vendor ID: CULLIGANYO**    **CULLIGAN OF YORK**    **PO Number:**    **Invoice Number: 101519**    **Amount:**    **166.00**

Description:    Invoice Date: 10/15/2019    Due Date: 10/17/2019    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Detail Description    Check Number:    Check Date:  
Chart of Account Number    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
01 2610 610 000 0000 0 000    WATER AND COOLER RENTALS    166.00    N

Vendor ID: DIETZE DIETZE MUSIC HOUSE

Description: PO Number: Invoice Number: EZ2935-0-EZ1768,2935 Amount: 63.80  
Sequence: 1 Check Type: Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 430 000 0170 0 000	INSTRUMENT REPAIRS		20.00	N	
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		43.80	N	

Vendor ID: ESU7 E.S.U. #7

Description: PO Number: Invoice Number: 1511 Amount: 2,283.70  
Sequence: 1 Check Type: Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 550 000 0000 0 000	SPED PRINTING		7.88	N	
01 1100 550 002 0010 0 000	1ST PRINTING		347.87	N	
01 1190 550 002 0000 0 000	PK PRINTING		52.86	N	
01 1100 550 002 0050 0 000	5TH PRINTING		49.64	N	
01 1100 550 002 0040 0 000	4TH PRINTING		2.42	N	
01 1100 550 000 0170 0 000	VOCAL PRINTING		4.08	N	
01 1100 550 002 0070 0 000	K PRINTING		233.07	N	
01 1100 550 000 0000 0 000	STUDENT HANDBOOKS		556.99	N	
01 1100 550 000 0000 0 000	FACULTY HANDBOOKS		117.93	N	
01 2670 610 000 0000 0 000	SAFETY POSTERS		11.92	N	
01 1100 550 002 0020 0 000	2ND PRINTING		215.06	N	
01 1100 550 000 0170 0 000	BAND PRINTING		9.92	N	
01 1100 550 001 0180 0 000	SHOP PRINTING		4.79	N	
01 1100 550 003 0130 0 000	MS HISTORY PRINTING		4.81	N	
01 2590 550 000 0000 0 000	GEN OFFICE PRINTING		315.31	N	
01 2120 550 001 0000 0 000	HS GUIDANCE PRINTING		224.42	N	
01 6200 550 002 0000 0 000	TITLE ONE PRINTING		14.04	N	
01 1100 550 003 0100 0 000	MS ENGLISH PRINTING		101.15	N	
01 1200 550 000 0000 0 000	SPED PRINTING		9.54	N	

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

Description: PO Number: Invoice Number: 156383 Amount: 105.59  
Sequence: 1 Check Type: Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	COPIER CONTRACT		105.59	N	

Vendor ID: ESU #10 EDUCATIONAL SERVICE UNIT 10

Description: PO Number: Invoice Number: 101519 Amount: 1,579.17  
Sequence: 1 Check Type: Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Checking Account ID:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 643 000 0000 0 000	NEWS 2 YOU, UNIQUE LEARNING, SYMBOL STIX		1,579.17	N	

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

Vendor ID: ESU71 EDUCATIONAL SERVICE UNIT #7

Description: 1  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1150 320 000 0000 0 000 WMLS TESTING

PO Number: 101519  
Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
306.28 N In Full  
Amount: 306.28

Vendor ID: ESUTSP EDUCATIONAL SERVICE UNIT #7

Description: 1  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 6404 320 000 0000 0 000 SPED 0-2 SUPERVISION  
01 6406 320 000 0000 0 000 SPED 3-5 SUPERVISION  
01 1200 591 000 0000 0 000 SPED S.A. SUPERVISION  
01 1200 320 000 0000 0 000 SPED ESU  
01 2141 340 000 0000 0 000 SPED S.A. PSYCH

PO Number: 101519  
Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 29,342.77  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
2,632.35 N In Full  
5,817.41 N  
1,547.64 N  
12,688.80 N  
6,656.57 N  
Amount: 29,342.77

Vendor ID: EVANSBRIAN EVANS, BRIAN

Description: 1  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1150 580 000 0000 0 000 REIMB MEALS AND PARKING AT ELL PD  
EVENT

PO Number: 101519  
Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
48.64 N Incomplete  
Amount: 48.64

Vendor ID: FAIRFIELD FAIRFIELD INN & SUITES

Description: 1  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2320 580 000 0000 0 000 ROOM FOR CONFERENCE

PO Number: 434C400008480  
Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
112.95 N In Full  
Amount: 112.95

Vendor ID: PETTY GENERAL FUND-PETTY CASH

Description: 1  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1100 291 000 0000 0 000 RENEWAL AND ACCOUNT FEE  
01 2213 330 000 0000 0 000 REGISTRATION FEE FOR NMLEA  
01 2650 520 000 0000 0 000 EMC - INLAND MARINE INSURANCE  
01 2310 520 000 0000 0 000 EMC - LIABILITY INSURANCE  
01 2610 520 000 0000 0 000 EMC - PROPERTY INSURANCE  
01 2710 520 000 0000 0 000 EMC - BUSINESS & AUTO INSURANCE  
01 2410 890 002 0000 0 000 WICHITA CHILDREN'S THEATER

PO Number: 101519  
Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
600.00 N In Full  
160.00 N  
159.18 N  
935.00 N  
2,888.00 N  
1,149.09 N  
288.00 N  
Amount: 6,179.27

Vendor ID: HENDRICKSO HENDRICKSON, JIM

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

PO Number: 101519  
Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
In Full  
Amount: 59.50

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

01 2710 890 000 0000 0 000 REIMB FOR COMMERCIAL LISC

59.50 0.00 N

Vendor ID: HOMETO HOMETOWN LEASING

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

Chart of Account Number  
01 2590 443 000 0000 0 000 Detail Description  
COPIER PAYMENT  
01 2610 442 000 0000 0 000 EQUIPMENT PAYMENT

PO Number: Invoice Number: 101519 Amount: 1,703.91

Invoice Date: 10/15/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
834.20 N In Full  
869.71 N Final

Vendor ID: JACKSO JACKSON SERVICES, INC

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

Chart of Account Number  
01 2610 610 000 0000 0 000 Detail Description  
RUGS & MOPS

PO Number: Invoice Number: 4149544,4158120 Amount: 367.54

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Vendor ID: JOHNSON JOHNSON SAND & GRAVEL

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

Chart of Account Number  
01 2620 450 000 0000 0 000 Detail Description  
WHITE ROCK WITH SAND FOR THE BUS  
BARN

PO Number: Invoice Number: 71148 Amount: 449.50

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Vendor ID: KAY KAY, CHIP

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

Chart of Account Number  
01 2320 890 000 0000 0 000 Detail Description  
REIMB FOR PARKING AND SHADOW BOX

PO Number: Invoice Number: 101619 Amount: 43.49

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Vendor ID: LINCOL LINCOLN JOURNAL STAR

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

Chart of Account Number  
01 2310 540 000 0000 0 000 Detail Description  
BOARD MINUTES

PO Number: Invoice Number: SEPTBILL Amount: 513.12

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Vendor ID: LINGO LINGO

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

Chart of Account Number  
01 2590 530 000 0000 0 000 Detail Description  
LONG DISTANCE

PO Number: Invoice Number: 101619 Amount: 187.01

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Vendor ID: LYON LYON

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

Chart of Account Number  
01 2620 450 000 0000 0 000 Detail Description  
ELEMENTARY LOCKERS

PO Number: Invoice Number: 2052434 Amount: 9,737.83

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
9,737.83 N In Full

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

Vendor ID: MATHESON MATHESON TRI-GAS INC.

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 1100 610 001 0180 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 51518948 Amount: 673.20  
Cost Center ID: 673.20  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full

Vendor ID: MCGRAW MCGRAW-HILL EDUCATION

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 1100 640 003 0130 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 109911868001 Amount: 190.80  
Cost Center ID: 1279  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full

Vendor ID: MCILINA MCILINAY & COMPANY

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2620 430 000 0000 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 4621,4725 Amount: 1,060.00  
Cost Center ID: 1,060.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full

Vendor ID: MECHANICAL MECHANICAL SALES, INC

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2620 430 000 0000 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 48439 Amount: 266.80  
Cost Center ID: 266.80  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full

Vendor ID: NAPAAUTO NAPA AUTO AND TRUCK PARTS

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2710 430 000 0000 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 670354,670903 Amount: 131.41  
Cost Center ID: 131.41  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full

Vendor ID: NECSA NE COUNCIL OF SCHOOL ADM.

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2320 810 000 0000 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 62097,61839 Amount: 275.00  
Cost Center ID: 275.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full

Vendor ID: NEASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2310 810 000 0000 0 000  
01 2320 810 000 0000 0 000  
01 2590 810 000 0000 0 000

Checking Account ID:  
PO Number:  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Invoice Number: 04726K5J2K4,04727R9T Amount: 1,780.00  
Cost Center ID: 1,500.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
In Full  
250.00  
30.00  
N  
N  
N

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

Vendor ID: NESTATEBOI NEBRASKA STATE FIRE MARSHAL AGENCY  
BOILER INSPECTION DIVISION

PO Number: 114690

Amount: 90.00

Description: OFF THE WALL GRAPHICS & PRINTING  
Sequence: 1 Check Type: ANNUAL BOILER CERTIFICATE  
Chart of Account Number: 01 2610 352 000 0000 0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 90.00  
Cost Center ID: 1099  
Detail Amount: 90.00  
Asset/Asset Tag: N  
In Full

Vendor ID: OFFTHEWALL OFF THE WALL GRAPHICS & PRINTING

PO Number: 101619

Amount: 57.00

Description: STUDENT OF THE MONTH T-SHIRTS  
Sequence: 1 Check Type: ANNUAL BOILER CERTIFICATE  
Chart of Account Number: 01 2410 890 001 0000 0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 57.00  
Cost Center ID: 1099  
Detail Amount: 57.00  
Asset/Asset Tag: N  
In Full

Vendor ID: ORKINP ORKIN PEST CONTROL

PO Number: 185850276

Amount: 89.90

Description: PEST CONTROL  
Sequence: 1 Check Type: PEST CONTROL  
Chart of Account Number: 01 2610 420 000 0000 0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 89.90  
Cost Center ID: 1099  
Detail Amount: 89.90  
Asset/Asset Tag: N  
In Full

Vendor ID: PAYFLEX PAY FLEX

PO Number: 101619

Amount: 100.00

Description: ADMIN FEES  
Sequence: 1 Check Type: ADMIN FEES  
Chart of Account Number: 01 1100 291 000 0000 0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 100.00  
Cost Center ID: 1099  
Detail Amount: 100.00  
Asset/Asset Tag: N  
In Full

Vendor ID: PEKNY PEKNY & ASSOCIATES

PO Number: 41911

Amount: 2,395.00

Description: BUDGET  
Sequence: 1 Check Type: BUDGET  
Chart of Account Number: 01 2310 315 000 0000,0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 2,395.00  
Cost Center ID: 1099  
Detail Amount: 2,395.00  
Asset/Asset Tag: N  
In Full

Vendor ID: PLAINS PLAINS EQUIPMENT GROUP

PO Number: 06491303

Amount: 2,000.00

Description: RENTAL AGREEMENT FOR SKID STEER  
Sequence: 1 Check Type: RENTAL AGREEMENT FOR SKID STEER  
Chart of Account Number: 01 2610 440 000 0000 0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 2,000.00  
Cost Center ID: 1099  
Detail Amount: 2,000.00  
Asset/Asset Tag: N  
In Full

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT

PO Number: 101619

Amount: 13,766.30

Description: ELECTRICITY  
Sequence: 1 Check Type: ELECTRICITY  
Chart of Account Number: 01 2610 622 000 0000 0 000  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number: 1099  
Detail Amount: 13,766.30  
Cost Center ID: 1099  
Detail Amount: 13,766.30  
Asset/Asset Tag: N  
In Full

Vendor ID: POLK4 POLK COUNTY HEALTH DEPARTMENT

PO Number: AUGUST

Amount: 1,437.45

Description: 1099 Amount: 1,437.45  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 1,437.45

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

Sequence: 1 Check Type:  
Chart of Account Number  
01 2130 340 000 0000 0 000

Checking Account ID:

Detail Description  
AUGUST SERVICES

Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
1,437.45 1,437.45 N

In Full

Vendor ID: POLKCS5 POLK COUNTY NEWS

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

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
386.79 386.79 N

Amount:  
386.79

Vendor ID: PROED PRO-ED

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 1200 610 000 0000 0 000

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
465.30 465.30 N

Amount:  
465.30

Vendor ID: QUAVERMUSI QUAVER MUSIC. COM, LLC

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

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
45.00 45.00 N

Amount:  
45.00

Vendor ID: RCPITSTOP RC PIT STOP

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2410 890 001 0000 0 000

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
200.00 200.00 N

Amount:  
200.00

Vendor ID: REGION1PRI REGION 1 PRINCIPALS

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2410 810 002 0000 0 000

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
50.00 50.00 N

Amount:  
50.00

Vendor ID: RENAISS RENAISSANCE LEARNING

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2230 643 000 0000 0 000

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
2,430.00 2,430.00 N

Amount:  
2,430.00

Vendor ID: RIGGSJON RIGGS, JON

Description:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2410 810 002 0000 0 000

Checking Account ID:

Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00  
Check Number:  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
42.85 42.85 N

Amount:  
42.85

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

01 2710 626 000 0000 0 000 REIMB FOR VAN GAS

42.85 N

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC

PO Number: Invoice Number: 032440 Amount: 329.15  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 226.65

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

01 2710 430 000 0000 0 000 BUS # 15 REPAIR  
01 2710 626 000 0000 0 000 OIL

Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
202.50 100.00 N  
126.65 126.65 N

Vendor ID: CHAMBE SHELBY CHAMBER OF COMMERCE

PO Number: Invoice Number: 101619 Amount: 100.00  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

01 2320 810 000 0000 0 000 BUSINESS MEMBERSHIP

Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
100.00 N

Vendor ID: SHELBS SHELBY LUMBER CO.

PO Number: Invoice Number: 10134010137299366100 Amount: 537.51  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES  
01 1100 610 001 0180 0 000 IND ARTS SUPPLIES

Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
446.60 N  
90.91 N

Vendor ID: SMITHELECT SMITH ELECTRIC

PO Number: Invoice Number: 2051 Amount: 265.40  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

01 2620 430 000 0000 0 000 CONCESSION STAND AND MECHANICAL RM WORK

Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
265.40 N

Vendor ID: STROMS STROMSBURG WATER & CONDITIONING INC.

PO Number: Invoice Number: 101619 Amount: 4,959.00  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

01 2610 420 000 0000 0 000 WATER SOFTNER SALT  
01 2610 739 000 0000 0 000 WATER SOFTENERS

Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
159.00 N  
4,800.00 N

Vendor ID: TECHCYCLE TECHCYCLE SOLUTIONS

PO Number: Invoice Number: 5232 Amount: 128.00  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

01 2230 432 000 0000 0 000 COMPUTER REPAIRS

Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
128.00 N  
Incomplete

Vendor ID: TIREOUTLET TIRE OUTLET, INC.

PO Number: Invoice Number: 174883 Amount: 234.00  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Description: 1 Check Type: Checking Account ID:

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

Chart of Account Number  
01 2710 430 000 0000 0 000

Detail Description  
2 COOPER TIRES

Cost Center ID  
234.00

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: TROFHOLZTU** TROFHOLZ, TURNER

**PO Number:** 101619  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 1100 333 000 0000 0 000

Detail Description  
REIMB FOR MILEAGE

Cost Center ID  
51.04

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount: 51.04

**Vendor ID: TRUCKCEN** TRUCK CENTER COMPANIES

**PO Number:** 119572S,205000J  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2710 430 000 0000 0 000

Detail Description  
BUS REPAIRS

Cost Center ID  
1,979.29

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount: 1,979.29

**Vendor ID: USFOODS** USFOODS

**PO Number:** 5679409,3446363  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2610 610 000 0000 0 000

Detail Description  
PAPER PRODUCTS

Cost Center ID  
2,308.49

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount: 2,308.49

**Vendor ID: VERIZON** VERIZON WIRELESS

**PO Number:** 9839034584  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Detail Description  
BUS PHONES

Cost Center ID  
308.20

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount: 308.20

**Vendor ID: VERSATILES** VERSATILE SUPPORT SERVICES, INC.

**PO Number:** SEPT  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

Description: Checking Account ID:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 1200 320 000 0000 0 000

Detail Description  
TY CEMPER

Cost Center ID  
217.25

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount: 217.25

**Vendor ID: VILLAG** VILLAG VILLAGE OF SHELBY

**PO Number:** 228846  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 485.00

Description: Checking Account ID:  
Sequence: 1 Check Type:  
Chart of Account Number  
01 2610 410 000 0000 0 000

Detail Description  
WATER, SEWER & GARBAGE

Cost Center ID  
1,352.36

Detail Amount 1099 Detail Amount Asset/Asset Tag  
485.00 N

Amount: 1,352.36

**Vendor ID: YORKNEWS** YORK NEWS - TIMES

**PO Number:** 101619  
Invoice Date: 10/16/2019 Due Date: 10/17/2019 Status: A 1099 Amount: 0.00

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

Detail Description  
OCT 2019 - MAR 2020 WEBSITE

Cost Center ID  
540.00

Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount: 540.00

Invoice Listing - Detail  
OCTOBER 2019 GENERAL FUND INVOICES

Batch 1099 Total: 37,158.74

Report 1099 Total: 37,158.74

Batch Total: 129,540.91

Report Total: 129,540.91

**Balance Sheet**  
 Period Ending: September 2019  
 SEPTEMBER 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	1,379,126.74	540,214.82	1,919,341.56
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
	Current Assets Subtotal:	<u>1,388,162.50</u>	<u>540,214.82</u>	<u>1,928,377.32</u>
<u>Other Assets</u>				
01 392	LESS: REVENUE RECEIVED	0.00	(1,074,808.85)	(1,074,808.85)
	Other Assets Subtotal:	<u>0.00</u>	<u>(1,074,808.85)</u>	<u>(1,074,808.85)</u>
<b>Total Assets and Deferred Outflows of Resources:</b>		<u>1,388,162.50</u>	<u>(534,594.03)</u>	<u>853,568.47</u>
<u>Current Liabilities</u>				
01 290	FLEX FUND 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>				
01 692	LESS: EXPENDITURES TO DATE	0.00	(534,594.03)	(534,594.03)
	Other Liabilities Subtotal:	<u>0.00</u>	<u>(534,594.03)</u>	<u>(534,594.03)</u>
<u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,388,417.15	0.00	1,388,417.15
	Fund Balance Subtotal:	<u>1,388,417.15</u>	<u>0.00</u>	<u>1,388,417.15</u>
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		<u>1,388,162.50</u>	<u>(534,594.03)</u>	<u>853,568.47</u>

Revenue Summary Report

SEPTEMBER 2019 GENERAL FUND

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance Due
01 1100	LEVIED TAXES	5,305,066.00	998,700.69	998,700.69	19%	4,306,365.31
01 1115	CARLINE TAX	0.00	413.58	413.58	0.00	(413.58)
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLES TAX	0.00	18,066.54	18,066.54	0.00	(18,066.54)
01 1140	INTEREST	0.00	461.01	461.01	0.00	(461.01)
01 1370	PRESCHOOL TUITION	0.00	775.00	775.00	0.00	(775.00)
01 1420	TRANSPORTATION FEES OTHER	0.00	316.68	316.68	0.00	(316.68)
01 1510	INTEREST ON INVESTMENT	0.00	2,046.92	2,046.92	0.00	(2,046.92)
01 1990	OTHER LOCAL RECEIPTS	0.00	290.02	290.02	0.00	(290.02)
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	0.00	0.00
01 1996	EDUCATION GRANTS	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: LOCAL RECIEPTS</b>		<b>0.00</b>	<b>1,021,070.44</b>	<b>1,021,070.44</b>	<b>0.00</b>	<b>(1,021,070.44)</b>
01 2110	FINES & LICENSE FEES	0.00	641.67	641.67	0.00	(641.67)
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: COUNTY AND ESU RECEIPTS</b>		<b>0.00</b>	<b>641.67</b>	<b>641.67</b>	<b>0.00</b>	<b>(641.67)</b>
01 3110	STATE AID - Option Enrollment	0.00	52,315.00	52,315.00	0.00	(52,315.00)
01 3120	SPECIAL ED. PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3135	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00
01 3190	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3191	ENROLLMENT OPTION	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT TAX	0.00	0.00	0.00	0.00	0.00
01 3700	STATE GRANTS	0.00	178.00	178.00	0.00	(178.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: STATE RECEIPTS</b>		<b>0.00</b>	<b>52,493.00</b>	<b>52,493.00</b>	<b>0.00</b>	<b>(52,493.00)</b>
01 4201	ACCOUNTIBILITY	0.00	0.00	0.00	0.00	0.00
01 4212	TITLE I PART A	0.00	0.00	0.00	0.00	0.00
01 4400	TITLE VI-B BELOW AGE 5 SP ED	0.00	0.00	0.00	0.00	0.00
01 4401	SPED PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4402	SPED PRESCHOOL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 4404	SPED BELOW AGE FIVE	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA 4404	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA 4406	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA 4410	0.00	0.00	0.00	0.00	0.00
01 4523	IDEA 4412	0.00	0.00	0.00	0.00	0.00
01 4526	TITLE I PART C	0.00	0.00	0.00	0.00	0.00
01 4700	FED VOC ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4850	ERATE	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4990	NE DEPT. OF ED-REAP PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 4991	REAP GRANT	0.00	0.00	0.00	0.00	0.00
01 4995	NON FED/STATE GRANTS	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: FEDERAL RECEIPTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUND	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	603.74	603.74	0.00	(603.74)
<b>Subtotal: NON-REVENUE RECEIPTS</b>		<b>0.00</b>	<b>603.74</b>	<b>603.74</b>	<b>0.00</b>	<b>(603.74)</b>
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: NON-PROGRAM RECEIPTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total:</b>		<b>6,738,413.00</b>	<b>1,074,808.85</b>	<b>1,074,808.85</b>	<b>16%</b>	<b>5,663,604.15</b>

**BUDGET REPORT**  
**SEPTEMBER 2019 GENERAL FUND**

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE	% EXPENDED
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$304,783.07	\$304,783.07	(\$304,783.07)	0%
1200	SPECIAL EDUCATION PROGRAMS	\$0.00	\$32,238.65	\$32,238.65	(\$32,238.65)	0%
2120	GUIDANCE SERVICES	\$0.00	\$16,567.21	\$16,567.21	(\$16,567.21)	0%
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$0.00	\$8,536.06	\$8,536.06	(\$8,536.06)	0%
2211	SCHOOL IMPROVEMENT	\$0.00	\$3,558.13	\$3,558.13	(\$3,558.13)	0%
2220	LIBRARY/MEDIA SERVICE	\$0.00	\$9,467.94	\$9,467.94	(\$9,467.94)	0%
2224	EDUCATIONAL TV SERVICES	\$0.00	\$687.96	\$687.96	(\$687.96)	0%
2230	INSTRUCTION RELATED TECHNOLOGY	\$0.00	\$10,205.05	\$10,205.05	(\$10,205.05)	0%
2310	BOARD OF EDUCATION	\$0.00	\$505.02	\$505.02	(\$505.02)	0%
2320	EXECUTIVE ADMINISTRATION	\$0.00	\$16,151.26	\$16,151.26	(\$16,151.26)	0%
2330	DISTRICT LEGAL SERVICES	\$0.00	\$527.50	\$527.50	(\$527.50)	0%
2400	OFFICE OF PRINCIPAL	\$0.00	\$21,173.72	\$21,173.72	(\$21,173.72)	0%
2590	GENERAL ADMIN - BUSINESS SERVICE	\$0.00	\$19,191.88	\$19,191.88	(\$19,191.88)	0%
2610	OPERATION OF PLANT	\$0.00	\$34,646.68	\$34,646.68	(\$34,646.68)	0%
2620	MAINTENANCE OF PLANT	\$0.00	\$33,056.33	\$33,056.33	(\$33,056.33)	0%
2710	Pupil Transportation - Regular ED	\$0.00	\$12,977.99	\$12,977.99	(\$12,977.99)	0%
2712	SCHOOL AGE SPEC ED TRANSPORT	\$0.00	\$609.75	\$609.75	(\$609.75)	0%
2905	VOLUNTARY TERMINATION	\$0.00	\$0.00	\$0.00	\$0.00	0%
6200	TITLE I	\$0.00	\$9,709.83	\$9,709.83	(\$9,709.83)	0%
<b>01</b>	<b>GENERAL FUND</b>	<b>\$6,504,760.00</b>	<b>\$534,594.03</b>	<b>\$534,594.03</b>	<b>(\$534,594.03)</b>	<b>8%</b>

# SUMMARY SHEET

July 31, 2020

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 1,918,710.52	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 61,086.67	
Petty Cash Fund	\$ 256.38	
Building/Sinking Fund	\$ 61,251.22	
Depreciation Fund	\$ 241,001.16	\$ 172,000.00
Employment Benefit	\$ 14,292.45	
Bond	\$ 752,152.15	
Activity Fund	\$ 24,845.14	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 3,082,631.45</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,254,631.45</u>

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

Balance: 9/1/19 \$ 1,352,669.78

**RECEIPTS:**

Polk County Treas. - Motor Vehicle	\$	12,990.73	
Polk County Treas. - Levied Taxes	\$	613,455.14	
Polk County Treas. - Interest	\$	90.70	
Polk County Treas. - Carline	\$	179.66	
Butler County Treas. - Mothor Vehicle	\$	5,075.81	
Butler County Treas. - Levied Taxes	\$	385,245.55	
Butler County Treas. - Interest & Penalties	\$	370.31	
Butler County Treas. - Fines	\$	641.67	
Butler County Treas. - Carline	\$	233.92	
Savings - Interest	\$	2.50	
Preschool - Tuition	\$	205.00	
State of NE - NE Arts Council Grant	\$	178.00	
Petty Cash - Interest	\$	7.71	
Preschool - Tuition	\$	570.00	
State of NE - State Aid	\$	52,315.00	
Bank - Interest	\$	2,036.71	
Amazon - Refund	\$	603.74	
CCC - Mileage Reimb. Learning girls team camp	\$	316.68	
Village of Shelby - Library Expenses	\$	290.02	
SRC Lunch Program - Salaries	\$	6,878.80	
<b>Total Receipts:</b>			<b>\$ 1,081,687.65</b>
Outstanding Deposit from August	\$	25,825.92	\$ 1,107,513.57

**DISBURSEMENTS:**

Salaries	\$	431,136.20	
Invoices	\$	110,336.63	
<b>Total Disbursements:</b>			<b>\$ 541,472.83</b>

Balance: 09/30/19 \$ 1,918,710.52

**Total on Checking Account** \$ 1,918,710.52

Savings Account \$ 9,035.76

**Total General Fund Assets 09/30/18** \$ 1,927,746.28

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

**Beginning Balance 09/01/19**

**\$ 66,900.34**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 6,460.90
KD Milk Money	\$ 21.00
State of NE Reimbursements	\$ 8,130.02
Interest	\$ 71.48
Family payments online	<u>\$ 951.00</u>
 <b><u>Total Receipts</u></b>	 <b><u>\$ 15,634.40</u></b>

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
Hiland Dairy	2812	\$ 1,710.92
Earthgrains Baking Co.	2813	\$ 711.17
Bernard Food Industries	2814	\$ 1,862.18
Cubby's	2815	\$ 54.01
General Fund	2816	\$ 6,878.80
US Foods	2817	\$ 10,208.49
Magic - Wrighter	5565	\$ 22.50

**Total Disbursements:**

**\$ 21,448.07**

**Ending Balance 09/30/19**

**\$ 61,086.67**

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**SHELBY - RISING CITY PUBLIC SCHOOL  
 FINANCIAL REPORT  
 DEPRECIATION FUND  
 September 30, 2019**

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**Beginning Balance:**     \$           275,063.66

**RECEIPTS:**

Interest	\$	265.90
Kobza sale of misc. items	\$	671.60

<u>Total Receipts:</u>	\$	937.50
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**DISBURSEMENTS:**

1015 Tonniges Chevrolet	\$	35,000.00
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<u>Total Disbursements:</u>	\$	35,000.00
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**Ending Balance:**     \$           241,001.16

Certificate of Deposit:		\$172,000.00
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<b>Total Depreciation and Certificate of Deposit</b>	<b>\$</b>	<b>413,001.16</b>
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**SHELBY-RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
GENERAL FUND - BOND**

**Balance 09/01/19                    \$    561,684.74**

**RECEIPTS:**

Polk Co. Treas.	\$ 116,473.52
Butler Co. Treas.	\$ 73,226.97
Interest	\$ 766.92

**Total Receipts:                    \$    190,467.41**

**DISBURSEMENTS:**

**Total Disbursements:            \$                    -**

**Balance: 9/30/19                    \$    752,152.15**

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

Beginning Balance 9/01/19:        \$ 10,515.06

**Receipts:**

General Fund                                \$     4,292.03

**Total Received:**    \$     4,292.03

**Expended Out:**

Monthly Claims (from 18-19)            \$     108.67

Monthly Claims                                \$     405.97

**Total Expended Out:**    \$     514.64

**Ending Balance 9/30/19:**                                \$ 14,292.45

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

Balance:                    9/1/19                    \$ 63,530.88

**RECEIPTS:**

Total Receipts  
\$    24,860.35

**Total Receipts:**                    \$ 24,860.35

**DISBURSEMENTS:**

Total Disbursements:  
\$    25,546.09

**Total Disbursements:**                    \$ 25,546.09

Balance:                    9/30/19                    \$ 62,845.14

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Balance of Account:	\$	62,845.14
Certificate of Deposit at Pinnacle Bank	\$	38,000.00
<b>Total in Activity Fund Checking</b>	<b>\$</b>	<b>24,845.14</b>

  

<b>Total of CD and Activity Fund</b>	<b>\$</b>	<b>62,845.14</b>
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Batch Description: SEPTEMBER 2019, ACTIVITY FUND INVOICES  
Vendor ID: AMPRINTING A&M PRINTING

Processing Month: 09/2019

Description: PO Number: Invoice Number: 13684 Amount: 40.00  
Sequence: 1 Check Type: Check Invoice Date: 09/02/2019 Due Date: 10/02/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 3200 610 000 4010 0 000 Checking Account ID: 5 Check Number: 11392 Check Date: 09/10/2019  
Detail Description: ADULT AND GOLDEN - AGE ACTIVITY  
Detail Amount: 40.00 In Full

Vendor ID: AMPRINTING A&M PRINTING  
Description: PO Number: Invoice Number: 13691 Amount: 65.00  
Sequence: 1 Check Type: Check Invoice Date: 09/04/2019 Due Date: 10/04/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 3200 610 000 4010 0 000 Checking Account ID: 5 Check Number: 11387 Check Date: 09/05/2019  
Detail Description: ACTIVITY PASSES FOR ELEMENTARY  
Detail Amount: 65.00 In Full

Vendor ID: AMPRINTING A&M PRINTING  
Description: PO Number: Invoice Number: 13718 Amount: 65.00  
Sequence: 1 Check Type: Check Invoice Date: 09/23/2019 Due Date: 10/23/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 3200 610 000 4010 0 000 Checking Account ID: 5 Check Number: 11432 Check Date: 09/30/2019  
Detail Description: STUDENT ACTIVITY PASSES  
Detail Amount: 65.00 In Full

Vendor ID: AZMUSIC A-Z MUSIC PRODUCTIONS  
Description: PO Number: Invoice Number: 91719 Amount: 400.00  
Sequence: 1 Check Type: Check Invoice Date: 09/02/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 3200 610 000 4120 0 000 Checking Account ID: 5 Check Number: 11412 Check Date: 09/17/2019  
Detail Description: HOMECOMING DANCE D.J.  
Detail Amount: 200.00 N  
Detail Description: HOMECOMING DANCE J.J.  
Detail Amount: 200.00 N

Vendor ID: BOONE BOONE CENTRAL HIGH SCHOOL  
Description: PO Number: Invoice Number: 91619 Amount: 80.00  
Sequence: 1 Check Type: Check Invoice Date: 09/10/2019 Due Date: 09/21/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 3200 810 000 4013 0 000 Checking Account ID: 5 Check Number: 11408 Check Date: 10/16/2019  
Detail Description: GIRLS GOLF ALBION INVITE  
Detail Amount: 80.00 In Full

Vendor ID: BORERJEFF BORER, JEFF  
Description: PO Number: Invoice Number: 9319 Amount: 140.00  
Sequence: 1 Check Type: Check Invoice Date: 09/03/2019 Due Date: 09/03/2019 Status: PP 1099 Amount: 140.00  
Chart of Account Number: 05 3200 120 000 4012 0 000 Checking Account ID: 5 Check Number: 11377 Check Date: 09/03/2019  
Detail Description: HS VOLLEYBALL OFFICIALS  
Detail Amount: 140.00 In Full

Vendor ID: CAPITAL CAPITAL ONE  
Description: PO Number: Invoice Number: 9122019 Amount: 344.48  
Sequence: 1 Check Type: Check Invoice Date: 08/26/2019 Due Date: 09/26/2019 Status: PP 1099 Amount: 0.00  
Chart of Account Number: 05 3200 610 000 4230 0 000 Checking Account ID: 5 Check Number: 11405 Check Date: 09/12/2019  
Detail Description: MENTOR LUNCH, FLOWERS BABY  
Detail Amount: 324.35 N  
TONNIGES

Invoice Listing - Detail

05 3200 890 000 4170 0 000 INTEREST

20.13 N

Vendor ID: CUBBYS

Description: CUBBY'S

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 610 000 4230 0 000 STAFF PICNIC SUPPLIES

PO Number:

Invoice Date: 08/27/2019

Check Number: 11406

Detail Amount 1099 Detail Amount Asset/Asset Tag

90.92 N

Invoice Number: 091219

Due Date: 09/24/2019

Status: PP

1099 Amount: 0.00

Amount: 90.92

Vendor ID: CUNECOMMIT

Description: CUNNE COMMITTEE

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 810 000 4240 0 000 CUNE HISTORY QUIZ BOWL  
REGISTRATION FEE

PO Number:

Invoice Date: 09/01/2019

Check Number: 11410

Detail Amount 1099 Detail Amount Asset/Asset Tag

110.00 N

Invoice Number: 91619

Due Date: 09/20/2019

Status: PP

1099 Amount: 0.00

Amount: 110.00

Vendor ID: FFACONVENT

Description: FFA CONVENTION TOUR - NEBRASKA GROUP

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 810 000 4270 0 000 FFA NATIONAL CONVENTION

PO Number:

Invoice Date: 09/10/2019

Check Number: 11403

Detail Amount 1099 Detail Amount Asset/Asset Tag

1,960.00 N

Invoice Number: 91219

Due Date: 09/20/2019

Status: PP

1099 Amount: 0.00

Amount: 1,960.00

Vendor ID: FIERSTEIN

Description: FIERSTEIN, DENNIS

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIAL

PO Number:

Invoice Date: 09/01/2019

Check Number: 11415

Detail Amount 1099 Detail Amount Asset/Asset Tag

90.00 N

Invoice Number: 91719

Due Date: 09/20/2019

Status: PP

1099 Amount: 90.00

Amount: 90.00

Vendor ID: FLOWFR

Description: FLOWERS FROM THE HEART

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 610 000 4230 0 000 PLANT FOR BABY AUGUSTIN

PO Number:

Invoice Date: 09/02/2019

Check Number: 11391

Detail Amount 1099 Detail Amount Asset/Asset Tag

45.00 N

Invoice Number: 91019

Due Date: 10/02/2019

Status: PP

1099 Amount: 0.00

Amount: 45.00

Vendor ID: FUCHS

Description: FUCHS, NANCY

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 120 000 4012 0 000 HS VOLLEYBALL OFFICIALS VS CROSS  
COUNTY

PO Number:

Invoice Date: 09/01/2019

Check Number: 11380

Detail Amount 1099 Detail Amount Asset/Asset Tag

130.00 N

Invoice Number: 90319

Due Date: 09/05/2019

Status: PP

1099 Amount: 130.00

Amount: 130.00

Vendor ID: FULLER

Description: FULLERTON HIGH SCHOOL

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

05 3200 810 000 4013 0 000 FULLERTON INVITE FEES

PO Number:

Invoice Date: 09/01/2019

Check Number: 11420

Detail Amount 1099 Detail Amount Asset/Asset Tag

80.00 N

Invoice Number: 92319

Due Date: 09/24/2019

Status: PP

1099 Amount: 0.00

Amount: 80.00

Invoice Listing - Detail

05 3200 890 000 4170 0 000 INTEREST

20.13

N

Vendor ID: CUBBYS

CUBBY'S

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 610 000 4230 0 000 STAFF PICNIC SUPPLIES

Checking Account ID:  
08/27/2019 Due Date: 09/24/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11406 Check Date: 09/12/2019

PO Number: Invoice Number: 091219 Amount: 90.92  
Invoice Date: 08/27/2019 Due Date: 09/24/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11406 Check Date: 09/12/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: CUNECOMMIT

CUNNE COMMITTEE

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 810 000 4240 0 000 CUNE HISTORY QUIZ BOWL  
REGISTRATION FEE

Checking Account ID:  
09/01/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11410 Check Date: 09/16/2019

PO Number: Invoice Number: 91619 Amount: 110.00  
Invoice Date: 09/01/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11410 Check Date: 09/16/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FFACONVENT

FFA CONVENTION TOUR - NEBRASKA GROUP

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 810 000 4270 0 000 FFA NATIONAL CONVENTION

Checking Account ID:  
09/10/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11403 Check Date: 09/12/2019

PO Number: Invoice Number: 91219 Amount: 1,960.00  
Invoice Date: 09/10/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11403 Check Date: 09/12/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FIERSTEIN

FIERSTEIN, DENNIS

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIAL

Checking Account ID:  
09/01/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 90.00  
Check Number: 11415 Check Date: 09/17/2019

PO Number: Invoice Number: 91719 Amount: 90.00  
Invoice Date: 09/01/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 90.00  
Check Number: 11415 Check Date: 09/17/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FLOWFR

FLOWERS FROM THE HEART

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 610 000 4230 0 000 PLANT FOR BABY AUGUSTIN

Checking Account ID:  
09/02/2019 Due Date: 10/02/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11391 Check Date: 09/10/2019

PO Number: Invoice Number: 91019 Amount: 45.00  
Invoice Date: 09/02/2019 Due Date: 10/02/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11391 Check Date: 09/10/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FUCHS

FUCHS, NANCY

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4012 0 000 HS VOLLEYBALL OFFICIALS VS CROSS  
COUNTY

Checking Account ID:  
09/01/2019 Due Date: 09/05/2019 Status: PP 1099 Amount: 130.00  
Check Number: 11380 Check Date: 09/03/2019

PO Number: Invoice Number: 90319 Amount: 130.00  
Invoice Date: 09/01/2019 Due Date: 09/05/2019 Status: PP 1099 Amount: 130.00  
Check Number: 11380 Check Date: 09/03/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FULLER

FULLERTON HIGH SCHOOL

Description: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 810 000 4013 0 000 FULLERTON INVITE FEES

Checking Account ID:  
09/01/2019 Due Date: 09/24/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11420 Check Date: 09/23/2019

PO Number: Invoice Number: 92319 Amount: 80.00  
Invoice Date: 09/01/2019 Due Date: 09/24/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11420 Check Date: 09/23/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

**Vendor ID: RUTHGODE**      **GODEJOHN, RUTH**  
Description:      Checking Account ID:      **Invoice Number: 91219**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 09/10/2019      Due Date: 09/30/2019      Status: PP      1099 Amount: 0.00      60.00  
Chart of Account Number      Detail Description      Check Number: 11407      Check Date: 09/12/2019  
05 3200 610 000 4100 0 000      REFUND SPROTS BUTTONS      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
60.00      N

**Vendor ID: GICCHIGHSC**      **GRAND ISLAND CENTRAL CATHOLIC HIGH SCHOOL**  
Description:      Checking Account ID:      **Invoice Number: 90319**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 09/01/2019      Due Date: 09/05/2019      Status: PP      1099 Amount: 0.00      185.00  
Chart of Account Number      Detail Description      Check Number: 11382      Check Date: 09/03/2019  
05 3200 810 000 4013 0 000      GICC INVITE      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
185.00      N

**Vendor ID: GROSCELIZA**      **GROSC, ELIZABETH**  
Description:      Checking Account ID:      **Invoice Number: 90319**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 09/01/2019      Due Date: 09/05/2019      Status: PP      1099 Amount: 60.00      60.00  
Chart of Account Number      Detail Description      Check Number: 11379      Check Date: 09/05/2019  
05 3200 120 000 4012 0 000      JH VOLLEYBALL OFFICIALS VS CROSS COUNTY      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
60.00      60.00 N

**Vendor ID: GROSCELIZA**      **GROSC, ELIZABETH**  
Description:      Checking Account ID:      **Invoice Number: 91019**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 09/01/2019      Due Date: 09/10/2019      Status: PP      1099 Amount: 60.00      60.00  
Chart of Account Number      Detail Description      Check Number: 11397      Check Date: 09/10/2019  
05 3200 120 000 4012 0 000      JR. HIGH VOLLEYBALL OFFICIAL      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
60.00      60.00 N

**Vendor ID: GROSCELIZA**      **GROSC, ELIZABETH**  
Description:      Checking Account ID:      **Invoice Number: 93019**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 09/10/2019      Due Date: 09/30/2019      Status: PP      1099 Amount: 60.00      60.00  
Chart of Account Number      Detail Description      Check Number: 11434      Check Date: 09/30/2019  
05 3200 120 000 4012 0 000      JR. HIGH VOLLEYBALL OFFICIALS      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
60.00      60.00 N

**Vendor ID: GROSCELIZA**      **GROSC, ELIZABETH**  
Description:      Checking Account ID:      **Invoice Number: 9319**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 09/03/2019      Due Date: 09/03/2019      Status: PP      1099 Amount: 120.00      120.00  
Chart of Account Number      Detail Description      Check Number: 11374      Check Date: 09/03/2019  
05 3200 120 000 4012 0 000      HS VOLLEYBALL OFFICIAL      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
120.00      120.00 N

**Vendor ID: HADLEY**      **HADLEY-BRAITHWAIT**  
Description:      Checking Account ID:      **Invoice Number: 213206**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 08/27/2019      Due Date: 09/04/2019      Status: PP      1099 Amount: 0.00      216.80  
Chart of Account Number      Detail Description      Check Number: 11388      Check Date: 09/10/2019  
05 3200 610 000 4020 0 000      POPCORN, CANDY OIL FOR CONCESSION      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
216.80      N

**Vendor ID: HAUFF**      **HAUFF MID-AMERICAN SPORTS**  
Description:      Checking Account ID:      **Invoice Number: 58022**      **Amount:**  
Sequence: 1      Check Type: Check      Invoice Date: 08/26/2019      Due Date: 09/25/2019      Status: PP      1099 Amount: 0.00      1,789.62  
Chart of Account Number      Detail Description      Check Number: 11388      Check Date: 09/10/2019  
05 3200 610 000 4020 0 000      POPCORN, CANDY OIL FOR CONCESSION      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
216.80      N

Invoice Listing - Detail

Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11394    Check Date: 09/10/2019  
Chart of Account Number    Detail Description  
05 3200 610 000 4011 0 000    FACE MASK HARDWARE, JAW PAD, WRISTBAND  
1,539.62    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
N  
05 3200 610 000 4012 0 000    VOLLEYBALL SCOREBOOK    192.48    N  
05 3200 610 000 4015 0 000    BIG RED BASKETBALL SCOREBOOK    28.76    N  
05 3200 610 000 4016 0 000    BIG RED BASKETBALL SCOREBOOK    28.76    N

**Vendor ID: HAUFF**    **HAUFF MID-AMERICAN SPORTS**    **Invoice Number: 58646**    **Amount: 99.82**  
Description:    Invoice Date: 08/19/2019    Due Date: 09/18/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11385    Check Date: 09/05/2019  
Chart of Account Number    Detail Description  
05 3200 610 000 4011 0 000    CHIN STRAPS, MESH EQUIPMENT BAG    99.82    N  
Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full

**Vendor ID: HERNBLOOMS**    **HERNBLOOM, SARAH**    **Invoice Number: 92419**    **Amount: 69.59**  
Description:    Invoice Date: 09/17/2019    Due Date: 09/30/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11421    Check Date: 09/24/2019  
Chart of Account Number    Detail Description  
05 3200 610 000 4030 0 000    NHS BREAKFAST FOR NEW MEMBERS    69.59    N  
Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full

**Vendor ID: HIGGINSTIM**    **HIGGINS, TIM**    **Invoice Number: 91719**    **Amount: 90.00**  
Description:    Invoice Date: 09/01/2019    Due Date: 09/17/2019    Status: PP    1099 Amount: 90.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11413    Check Date: 09/17/2019  
Chart of Account Number    Detail Description  
05 3200 120 000 4011 0 000    VARSITY FOOTBALL OFFICIAL    90.00    N  
Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full

**Vendor ID: HOWELLS**    **HOWELLS-DODGE PUBLIC SCHOOL**    **Invoice Number: 91219**    **Amount: 100.00**  
Description:    Invoice Date: 09/01/2019    Due Date: 09/14/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11401    Check Date: 09/12/2019  
Chart of Account Number    Detail Description  
05 3200 810 000 4012 0 000    JV/ VARSITY VOLLEYBALL HOWELLS TOURNAMEN    100.00    N  
Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full

**Vendor ID: HYVEE**    **HY VEE**    **Invoice Number: 91919**    **Amount: 87.25**  
Description:    Invoice Date: 09/10/2019    Due Date: 10/01/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11418    Check Date: 09/19/2019  
Chart of Account Number    Detail Description  
05 3200 610 000 4230 0 000    COOKIES FOR THEC NIGHT    87.25    N  
Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full

**Vendor ID: KOPECKYF**    **KOPECKY, FARRELL**    **Invoice Number: 102**    **Amount: 165.00**  
Description:    Invoice Date: 09/24/2019    Due Date: 09/27/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11422    Check Date: 09/24/2019  
Chart of Account Number    Detail Description  
05 3200 610 000 4120 0 000    CINNAMON ROLLS FOR HOMECOMING PARADE WIN    165.00    N  
Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full

Vendor ID: LADWIGTAYL LADWIG, TAYLOR

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4030 0 000 CAKE FOR NHS CEREMONY

PO Number: Invoice Number: 91619

Invoice Date: 09/02/2019 Due Date: 09/30/2019 Status: PP 1099 Amount: 0.00

Check Number: 11409 Check Date: 09/16/2019

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

Amount: 35.00

Vendor ID: LHS

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 810 000 4190 0 000 LINCOLN HS PLAY FESTIVAL ENTRANCE FEE

PO Number: LINCOLN H.S., LINKS MARCHING CONTEST

Invoice Date: 09/01/2019 Due Date: 09/12/2019 Status: PP 1099 Amount: 0.00

Check Number: 11402 Check Date: 09/12/2019

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

Amount: 125.00

Vendor ID: LOUSSP

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4011 0 000 LOU'S SPORTING GOODS FOOTBALL JERSEYS

PO Number: LOU'S SPORTING GOODS

Invoice Date: 07/26/2019 Due Date: 08/31/2019 Status: PP 1099 Amount: 0.00

Check Number: 11393 Check Date: 09/10/2019

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
7,320.17 N

Amount: 7,320.17

Vendor ID: MAYFIELDK

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4011 0 000 MAYFIELD, KEVIN VARSITY FOOTBALL OFFICIAL

PO Number: MAYFIELD, KEVIN

Invoice Date: 09/02/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 90.00

Check Number: 11417 Check Date: 09/17/2019

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

Amount: 90.00

Vendor ID: MILLERTA

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4180 0 000 MILLER, TED AND ALICE BOOK IT KICK OFF CONCERT PERFORMANCE

PO Number: MILLER, TED AND ALICE

Invoice Date: 09/02/2019 Due Date: 10/03/2019 Status: PP 1099 Amount: 0.00

Check Number: 11429 Check Date: 09/30/2019

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

Amount: 217.00

Vendor ID: NHSPA

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 810 000 4100 0 000 NE HIGH SCHOOL PRESS ASSOCIATI NHSPA FALL CONVENTION

PO Number: NE HIGH SCHOOL PRESS ASSOCIATI

Invoice Date: 09/02/2019 Due Date: 09/30/2019 Status: PP 1099 Amount: 0.00

Check Number: 11430 Check Date: 09/30/2019

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

Amount: 216.00

Vendor ID: NFWC

Description:

Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 810 000 4240 0 000 NEBRASKA FEDERATION OF WOMEN'S CLUB YOUNG WOMAN'S QUIZ BOWL REGISTRATION FEE

PO Number: NEBRASKA FEDERATION OF WOMEN'S CLUB

Invoice Date: 09/01/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 0.00

Check Number: 11411 Check Date: 09/16/2019

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

Amount: 50.00

Vendor ID: NSAADIST

Description:

NSAA DIST II

PO Number: NSAADIST

Invoice Number: 93019

Amount: 70.00

Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 810 000 4010 0 000 DISTRICT MEETINGS FOR THE NSAA

Invoice Date: 09/03/2019 Due Date: 09/28/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11433 Check Date: 09/30/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
70.00 N

Cost Center ID  
N

**Vendor ID: NSCTA**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 810 000 4190 0 000 ONE ACT AND SPEECH COACH CONVENTION

Invoice Date: 08/18/2019 Due Date: 09/18/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11383 Check Date: 09/03/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
95.00 N

Cost Center ID  
N

**Vendor ID: PETERSONM**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4012 0 000 JV VARSITY VOLLEYBALL OFFICIAL

Invoice Date: 09/01/2019 Due Date: 09/12/2019 Status: PP 1099 Amount: 90.00  
Check Number: 11400 Check Date: 09/12/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N

Cost Center ID  
N

**Vendor ID: PINNAC**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 610 000 4010 0 000 CASHED RETURNED ITEM AND FEE 2040

Invoice Date: 09/05/2019 Due Date: 09/05/2019 Status: PP 1099 Amount: 0.00  
Check Number: 15 Check Date: 09/05/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
28.00 N

Cost Center ID  
N

**Vendor ID: RIHACHRIS**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIAL

Invoice Date: 09/01/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 90.00  
Check Number: 11414 Check Date: 09/17/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N

Cost Center ID  
N

**Vendor ID: ROBESONSTE**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

Invoice Date: 09/02/2019 Due Date: 09/27/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11426 Check Date: 09/24/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N

Cost Center ID  
N

**Vendor ID: RUYBALID**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

Invoice Date: 09/03/2019 Due Date: 09/20/2019 Status: PP 1099 Amount: 90.00  
Check Number: 11416 Check Date: 09/17/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N

Cost Center ID  
N

**Vendor ID: RYDZYNSKI**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

Invoice Date: 09/02/2019 Due Date: 09/27/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11423 Check Date: 10/24/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N

Cost Center ID  
N

**Vendor ID: RYDZYNSKI**  
Description: 1 Check Type: Check  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
05 3200 120 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

Invoice Date: 09/02/2019 Due Date: 09/27/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11423 Check Date: 10/24/2019  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 N

Cost Center ID  
N

Chart of Account Number  
05 3200 120 000 4011 0 000  
Detail Description  
VARSITY FOOTBALL OFFICIALS

Cost Center ID  
90.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

In Full

**Vendor ID: SALMENTIM** SALMEN, TIMOTHY

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4012 0 000  
Detail Description  
HS. VOLLEYBALL OFFICIALS VS CROSS  
COUNTY

**PO Number:**  
Invoice Date: 09/01/2019 Due Date: 09/05/2019 Status: PP 1099 Amount: 130.00  
Check Number: 11381 Check Date: 09/03/2019  
Cost Center ID  
130.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
130.00 N

Amount:  
130.00

**Vendor ID: FRENCHSAMU** SAMUEL FRENCH, INC

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4190 0 000  
Detail Description  
PERFORMANCE LICENSE, SCRIPTS

**PO Number:**  
Invoice Date: 08/22/2019 Due Date: 09/22/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11390 Check Date: 09/10/2019  
Cost Center ID  
559.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount:  
559.00

**Vendor ID: SANDERAMY** SANDER, AMY

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4012 0 000  
Detail Description  
JR. HIGH VOLLEYBALL OFFICIAL

**PO Number:**  
Invoice Date: 09/01/2019 Due Date: 09/10/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11398 Check Date: 09/10/2019  
Cost Center ID  
60.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount:  
60.00

**Vendor ID: SANDERAMY** SANDER, AMY

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4012 0 000  
Detail Description  
JR. HIGH VOLLEYBALL OFFICIALS

**PO Number:**  
Invoice Date: 09/10/2019 Due Date: 09/30/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11435 Check Date: 09/30/2019  
Cost Center ID  
60.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount:  
60.00

**Vendor ID: SANDERAMY** SANDER, AMY

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4012 0 000  
Detail Description  
HS. VOLLEYBALL OFFICIAL

**PO Number:**  
Invoice Date: 09/03/2019 Due Date: 09/03/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11375 Check Date: 09/03/2019  
Cost Center ID  
120.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount:  
120.00

**Vendor ID: SANDERAMY** SANDER, AMY

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4012 0 000  
Detail Description  
JH VOLLEYBALL OFFICIALS

**PO Number:**  
Invoice Date: 09/01/2019 Due Date: 09/05/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11378 Check Date: 09/03/2019  
Cost Center ID  
60.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount:  
60.00

**Vendor ID: SINNETT** SINNETT, JEFF

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 120 000 4011 0 000  
Detail Description  
VARSITY FOOTBALL OFFICIAL

**PO Number:**  
Invoice Date: 09/01/2019 Due Date: 09/27/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11424 Check Date: 09/24/2019  
Cost Center ID  
90.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

Amount:  
90.00

Invoice Listing - Detail

Vendor ID: SINNETT, PAUL	PO Number: 92419	Invoice Number: 92419	Amount: 90.00
Description:	Invoice Date: 09/18/2019	Due Date: 09/27/2019	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 11427	Check Date: 09/24/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 120 000 4011 0 000	VARSITY FOOTBALL OFFICIALS	90.00	N
Vendor ID: SMITHKEN	PO Number: 090319	Invoice Number: 090319	Amount: 140.00
Description:	Invoice Date: 09/03/2019	Due Date: 09/03/2019	Status: PP 1099 Amount: 140.00
Sequence: 1	Check Type: Check	Check Number: 11376	Check Date: 09/03/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 120 000 4012 0 000	HS. VOLLEYBALL OFFICIAL	140.00	N
Vendor ID: LUNCHPRO	PO Number: 91219	Invoice Number: 91219	Amount: 11.40
Description:	Invoice Date: 09/01/2019	Due Date: 09/26/2019	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 11404	Check Date: 09/12/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4310 0 000	HUNTER PENNEY LUNCH BALANCE FROM 18-19	11.40	N
Vendor ID: THOMASLAUR	PO Number: 91219	Invoice Number: 91219	Amount: 90.00
Description:	Invoice Date: 09/02/2019	Due Date: 09/12/2019	Status: PP 1099 Amount: 90.00
Sequence: 1	Check Type: Check	Check Number: 11399	Check Date: 09/12/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 120 000 4012 0 000	JV/VARSITY VOLLEYBALL OFFICIALS	90.00	N
Vendor ID: VALENTIN	PO Number: 1428	Invoice Number: 1428	Amount: 190.40
Description:	Invoice Date: 08/30/2019	Due Date: 09/13/2019	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 11384	Check Date: 09/05/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PIZZA FOR CONCESSION	190.40	N
Vendor ID: VALENTIN	PO Number: 1429,1452	Invoice Number: 1429,1452	Amount: 217.60
Description:	Invoice Date: 09/27/2019	Due Date: 10/11/2019	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 11428	Check Date: 09/30/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PIZZA	217.60	N
Vendor ID: VALENTIN	PO Number: 1432	Invoice Number: 1432	Amount: 122.40
Description:	Invoice Date: 09/10/2019	Due Date: 09/25/2019	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 11396	Check Date: 09/10/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PIZZA	122.40	N
Vendor ID: VALENTIN	PO Number: 1438, 1446, 1447	Invoice Number: 1438, 1446, 1447	Amount: 444.80
Description:	Invoice Date: 09/12/2019	Due Date: 09/30/2019	Status: PP 1099 Amount: 0.00

Invoice Listing - Detail

Sequence: 1    Check Type: Check    Checking Account ID: 5    Check Number: 11419    Check Date: 09/23/2019  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
 05 3200 610 000 4020 0 000    PIZZA CONCESSION       244.80       N  
 05 3200 610 000 4120 0 000    PIZZA HOMECOMING DANCE       200.00       N

**Vendor ID: VARSITY**    **PO Number:**    **Invoice Number:** 70001095    **Amount:** 3,754.65  
 Description:    **Varsity Spirit Fashions**  
 Sequence: 1    Check Type: Check    Invoice Date: 09/03/2019    Due Date: 10/03/2019    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 3200 610 000 4130 0 000    DANCE TEAM UNIFORMS       3,754.65       N

**Vendor ID: WALMART**    **PO Number:**    **Invoice Number:** 93019    **Amount:** 851.79  
 Description:    **WAL-MART**  
 Sequence: 1    Check Type: Check    Invoice Date: 09/16/2019    Due Date: 10/15/2019    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 3200 610 000 4020 0 000    SUPPLIES FOR CONCESSION       851.79       N

**Vendor ID: WALSWO**    **PO Number:**    **Invoice Number:** 1342426    **Amount:** 2,774.40  
 Description:    **Walsworth Publishing Co.**  
 Sequence: 1    Check Type: Check    Invoice Date: 08/30/2019    Due Date: 09/30/2019    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 3200 610 000 4100 0 000    YEARBOOK LAST PAYMENT       2,774.40       N

**Vendor ID: WAYNE**    **PO Number:**    **Invoice Number:** 91019    **Amount:** 190.00  
 Description:    **Wayne State College**  
 Sequence: 1    Check Type: Check    Invoice Date: 09/05/2019    Due Date: 09/30/2019    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 3200 810 000 4240 0 000    MIDDLE SCHOOL SCIENCE BOWL       190.00       N

**Vendor ID: WYNNKEVIN**    **PO Number:**    **Invoice Number:** 92419    **Amount:** 90.00  
 Description:    **Wynn, Kevin**  
 Sequence: 1    Check Type: Check    Invoice Date: 09/01/2019    Due Date: 09/27/2019    Status: PP    1099 Amount: 90.00  
Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
 05 3200 120 000 4011 0 000    VARSITY FOOTBALL OFFICIAL       90.00       N

Batch 1099 Total: 1,560.00    Batch Total: 25,546.09  
 Report 1099 Total: 1,560.00    Report Total: 25,546.09

## CERTIFICATED EMPLOYEE EVALUATION

### 1. SUCCESSFUL TEACHING

Successful teaching is defined by the Board as having a number of critical elements. Teachers are rated as ~~excellent, satisfactory, needs improvement, or unsatisfactory~~ **distinguished, proficient, basic, or unsatisfactory** on each of the **Nebraska Framework Effective Practice** elements. Being rated as ~~satisfactory~~ **proficient** in ~~90%~~ of all categories represented in this policy is considered successful teaching by the Board. This definition includes all other Board policies that define the teaching mission. The critical elements are as follows:

#### A. Room Condition

- 1) Physical Environment
  - a. Neat, clean environment
  - b. Bulletin Boards, shelves, decor well prepared and orderly
  - c. Arrangement conducive to execution of lessons/learning
  - d. Room layout meets District safety and security guidelines, including all required postings

#### B. **Effective Practices (Nebraska Teacher Framework)**

- 1) **Foundational Knowledge – The teacher demonstrates a comprehensive knowledge of content, pedagogy, students, and standards needed to provide each student with effective opportunities for learning, development, and achievement.**
- 2) **Planning and Preparation – The teacher integrates knowledge of content, pedagogy, students, and standards with the established curriculum to set high expectations and develop rigorous instruction for each student that supports the growth of student learning, development, and achievement**
- 3) **The Learning Environment – The teacher creates and maintains a learning environment that fosters positive relationships and promotes active student engagement in learning, development, and achievement.**
- 4) **Instructional Strategies – The teacher uses effective strategies to ensure growth in student achievement.**
- 5) **Assessment – The teacher systematically uses multiple methods of formative and summative assessment to measure student progress and to inform ongoing planning, instruction, and reporting.**
- 6) **Professionalism – The teacher acts as an ethical and responsible member of the professional community.**
- 7) **Vision and Collaboration – The teacher contributes to and promotes the vision of the school and collaborates with students, families, colleagues, and the larger community to share responsibility for the growth of student learning, development, and achievement.**

#### C. **Meets all professional responsibilities established by the Nebraska Department of Education and Shelby-Rising City Public Schools, including those outlined by the Professional Practices Commission.**

#### ~~D. Instructional Skills~~

- ~~1) Knowledge of Subject Evident~~
- ~~2) Planning and Organization~~
  - ~~a. Ability to start lesson promptly~~
  - ~~b. Maximum utilization of class time for lesson~~
  - ~~c. Concise and smooth execution of lesson plan~~
  - ~~d. Objectives for lesson apparent~~

- 3) ~~Teaching Methods/Techniques~~
  - a. ~~Varies style and approach~~
  - b. ~~Teaches factually and conceptually~~
  - c. ~~Gives individual attention~~
  - d. ~~Instruction made relevant to student~~
- 4) ~~Use of Instructional Materials~~
  - a. ~~Uses variety of resources~~
  - b. ~~Materials well taken care of~~
  - c. ~~Shows flexibility in materials usage~~
- 5) ~~Student Participation~~
  - a. ~~Students feel comfortable participating~~
  - b. ~~Student participation is constructive~~
  - c. ~~Student input is encouraged and expected~~
- 6) ~~Discipline/Classroom Control~~
  - a. ~~Student behavior is controlled~~
  - b. ~~Students promptly give attention~~
  - c. ~~Class never left unsupervised~~
  - d. ~~Teacher helps in hall supervision~~
  - e. ~~Teacher promptly handles discipline problems as appropriate~~
  - f. ~~Disciplinary referrals are filed in office for detentions and major incidents.~~

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

- ~~g. Teacher liberally uses parental contacts.~~
- ~~h. Teacher demands respect for school property and other personnel~~

~~7) Understand and Concern for Students~~

- ~~a. Has student centered philosophy~~
- ~~b. Has positive rapport with students~~
- ~~c. Is available for individual help~~
- ~~d. Refers students with exceptional problems for testing.~~

~~8) Shows concern for students with special needs~~

- ~~a. Understand individual student needs~~

~~9) Understand his/her responsibility regarding special needs student~~

- ~~a. Arrange schedule to help students~~
- ~~b. Meet individual student needs~~
- ~~c. Arranges for special help for students~~
- ~~d. Refers students to the SAT team~~

~~10) Makes an effort to be knowledgeable of available programs for special needs students~~

- ~~a. Attends staffings as needed~~

~~11) School Policies Reports and Records~~

- ~~a. Promptly thoroughly does reports~~
- ~~b. Adheres to school policies (Board, athletic, student, and teacher)~~

~~12) Lesson Plans~~

- ~~a. Lesson plans done promptly and thoroughly~~

~~13) Appropriate Evaluation Techniques~~

- ~~a. Evaluates to identify specific deficiencies~~
- ~~b. Re-teaching occurs in deficient areas~~
- ~~c. Tests given appropriate weight as prescribed in handbook~~
- ~~d. Tests are of reasonable length, difficulty and frequency~~
- ~~e. Tests are varied in nature~~

E. Teacher Characteristics – To facilitate the vision and goals of the District, a teacher should demonstrate the following characteristics to successfully meet the expectations established in the Nebraska Teacher Framework.

1) Enthusiasm

- a. Shows positive nature
- b. Displays enthusiasm
- c. Actively supports school in all areas
- d. Demonstrates a sense of humor

2) Student Teacher Rapport

- a. Student-teacher communication at ease
- b. Students respect teacher
- c. Students seem to enjoy and value classes

- 3) Motivates Students
  - a. Classes interesting and informative
  - b. Teacher stimulates student inquiry
  - c. Teacher provides extended activities to fast learner
- 4) **Personnel Demeanor**
  - a. Use pleasant and well modulated **voice**
  - b. Use of proper grammar, speech, and writing expected
- 5) Use of Good Judgment/Common Sense
  - a. In classroom
  - b. With extra curricular
  - c. With policy
  - d. With parents
  - e. With community
  - f. **With technology and social media**
- 6) Initiative
  - a. In preparation and execution of instructional program
  - b. In fulfilling extra-curricular assignment
  - c. **In incorporating instructional resources to support student learning**
- 7) Physical health enables teacher to complete assignment consistently.
- 8) School/Public/Professional/Relationships and Growth are evident.
- 9) Accepts and acts on constructive criticism.

## 2. APPRAISAL PURPOSE

In the appraisal process the primary emphasis must be on the improvement of teaching performance. The general appraisal structure will be oriented in that direction. Non-probationary, non-deficient teachers are to have one evaluation per year. Probationary or deficient teachers will have two or three evaluations per year, as per policy. Individual observations will be for a minimum of one full class period for secondary, and ~~40~~ **45** minutes for elementary. Deficient teachers are those teachers who ~~have fewer than 90% of their scores, as per this policy, in the excellent or satisfactory category, as defined herein.~~ **received an unsatisfactory mark in any evaluated area by the District.**

## 3. PRINCIPAL'S ROLE – PROCESS

The Principal is ultimately responsible for the formal appraisal of each staff member **under his/her designated supervision**. In fulfilling the responsibility the Principal will:

1. Keep accurate records on the performance of each staff member which will support recommendations for continues employment, improvement of the instructional program, or termination or nonrenewal of the teaching contract.
2. Provide time for each staff member to meet and discuss matters relating to instruction and/or employment with the Principal and/or other school personnel as may be required.
3. Be responsible for the formal appraisal, which is made and discussed, with each staff member.

4. Be constantly alert to those needs of individual staff members who require assistance in order to insure a competent and relevant program on instruction for the students of Shelby-Rising City Public School.
5. Evaluators will annually participate in Board specified classes as needed, NSCA, AASA, ESU, etc. workshops and presentations, as available, dealing with evaluation of instruction.
6. Possess a valid Nebraska Administrative Certificate.

#### 4. THE TEACHER'S ROLE – PROCESS

The teacher is responsible for the instructional programs provided the students in the classroom. The many facets of teaching related to professional competencies, teaching performance and classroom management, and personal qualities are identified in Section I.

The teacher can assist the appraisal process by giving consideration to the following suggestions:

1. Help establish a working rapport with the Principal.
2. Help identify in writing those specific goals, which guide yearly efforts.
3. Seek assistance as needed and be willing to accept suggestions, which may lead to improvement of instruction.
4. Become familiar with procedures and regulations, which the staff must support in order to maintain a harmonious school.

#### 5. FILES MEMORANDA

1. Appraisal information placed in the file will:
2. Identify deficient performance.
3. Spell out expectations of appraiser.
4. Provide a time line to allow teacher to overcome deficiencies.
5. Provide for necessary meetings to jointly measure progress.
6. Outline consequences of continued deficiencies.
7. Have signature of teacher and Principal and provide for teacher to have the opportunity to write a rebuttal of any charges against the teacher.
8. Be given to the teacher in question (copy).

Outside complaints can be used as file memoranda if reduced to writing and signed by the complaining party. Teacher must see written signed copy of complaint, receive copy, and have opportunity to write rebuttal within five days of the conference.

#### 6. SPECIFIC ITEMS OF APPRAISAL

The items in Section 1 **of this policy** have been found to be representative of the professional educator's responsibility. A careful study of the criteria rating below will convey to each staff

member what is regarded as ~~excellent, satisfactory, needs improvement, and unsatisfactory~~ **distinguished, proficient, basic, or unsatisfactory.**

Criteria Ratings Defined:

1. **Distinguished** – Performance consistently exceeds expectations and demonstrates district or state leadership in the area.
  2. **Proficient** – Performance consistently meets expectations of the district.
  3. **Basic** – Performance and effort to meet expectations exists, but lacks consistency.
  4. **Unsatisfactory** – Performance does not meet expectations of the district.
- 
1. ~~Excellent~~ – Efforts significantly exceed the minimal expectations of the Board of Education.
  2. ~~Satisfactory~~ – Efforts meet the minimum expectations of the Board of Education.
  3. ~~Needs Improvement~~ – Efforts fall below the minimal expectations of the Board of Education to a small degree.
  4. ~~Unsatisfactory~~ – Efforts fall significantly below the minimal expectations of the Board of Education.

APPRAISAL PROCEDURE TIME LINE

When	What	How
Workshop	Pre-Teaching	Entire Staff – discuss appraisal process
Before end of 1st Semester	First Evaluation for probationary teachers	Using appraisal form for all staff members
Before Feb. 15	First Evaluation for tenured	Using appraisal form for all staff members
2 <sup>nd</sup> Semester but prior to April Board Meeting	Second Evaluation	Any deficient or probationary teacher based on first observation
On or before April 15	Notification of possible	From Superintendent – Outline due process rights
On or before May 15	Notice of Decision on termination	Board indicates results of decision on termination

Legal Reference:      Neb. Statute 79-828  
                                  NDE Rule 10-007.06

Cross Reference:      408.05 Certificated Employee Reduction-In-Force