

Board of Education Regular Meeting

Thursday, March 14, 2024 7:00 PM

Conference Room 403 Shelby-Rising City High School, 650 N. Walnut, Shelby, NE
68662-0218

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

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

4.1. Visitor #1: Director Marci Ostmeyer and board member Donald Graff of ESU 7

4.2. Visitor #2: Sarah Augustin

4.3. Visitor #3: State Speech Duets

5. Consent Agenda

5.1. Minutes

5.2. Treasurers Report

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

6. Administrative Reports

6.1. Student Board Member Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

<https://www.smores.com/n/53zpx>

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Item #1: Review, update, and adopt policy per board adopted Policy Review Process. There is no update needed but this is to serve as our yearly review.

8.2. Item #2: Review Student Attendance Policies (Policy #'s 503.01, 503.02, 503.03, & 503.04)

8.3. Item #3: Contracts for both Certified and Classified staff will be in each staff member's mailbox for signing. The due date for these contracts will be April 1st. For certified staff, if they want out of their contract after that, SRC will do our best to try and find a suitable replacement, but if none is found, that request will be denied.

8.4. Item #4: Review Mission & Vision goals of SRC

8.5. Item #5: ESU 7 Data Document Review

9. Action Items

9.1. Item #1: Approval of Ms. Heather Thompson's 2024-2025 Contract

Action(s):

Approval of Ms. Heather Thompson's 2024-2025 Contract Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

9.2. Item #2: Approval of Mr. Marcus Donner's 2024-2025 Contract

Action(s):

Approval of Mr. Marcus Donner's 2024-2025 Contract Passed with a motion by Heath Vrbka and

a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

- 9.3. Item #3: Approval of the contract for Mr. Erik Kravig for the additional opening in our Science Department.

Action(s):

Approval of the contract for Mr. Erik Kravig for the additional opening in our Science Department. Passed with a motion by Joe Noyd and a second by Crystal Zimmerman.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

- 9.4. Item #4: Approval of Contracted Level I, II, and III Special Education Services through ESU 7 (\$278,894.16)

Action(s):

Approval of Contracted Level I, II, and III Special Education Services through ESU 7 (\$278,894.16) Passed with a motion by Heath Vrbka and a second by Geoffrey Ruth.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

- 9.5. Item #5: Accepting the Resignation of Mrs. Morgan Segner (6 years)

Action(s):

Accepting the Resignation of Mrs. Morgan Segner. The board would like to thank Mrs. Segner for 6 years of service with the district. Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.6. Item #6: Accepting the Resignation of Ms. Taite Moore (2 years)

Action(s):

Accepting the Resignation of Ms. Taite Moore. The board would like to thank Ms. Taite Moore for her 2 years of service. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

Motion to adjourn at 8:30 pm. Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board of Education Regular Meeting

Monday, February 12, 2024 8:00 AM

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

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

1. **Call to Order** **Speaker(s):** Board President

2. **Pledge of Allegiance**

3. **Announce Open Meeting Act Posting and Location** **Speaker(s):** Board President

4. **Recognition of Visitors**

5. **Consent Agenda**

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

5.1. Minutes

5.2. Treasurers Report

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

6. Administrative Reports

6.1. Student Board Advisory Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

<https://www.smores.com/2wc9n>

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Item #1: Annual Patron's Report

8.2. Item #2: Review of upcoming NASB events

8.3. Item #3: Calendar for the 2024-2025 school year

8.4. Item #4: Cost Per Pupil

8.5. Item #5: Service Master Cleaning for our nightly janitorial duties. May be moved to action item if needed.

Action(s):

Motion to approve ServiceMaster cleaning contract
Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

8.6. Item #6: Shot Clocks for the 24-25 school year (requirement by NSAA). Discuss our options that we have as a district and either move forward with the current quote or keep searching. This may be moved to an action item if needed.

Action(s):

Shot Clocks for the 24-25 school year
(requirement by NSAA). Passed with a motion by

Geoffrey Ruth and a second by Joe Noyd.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9. Action Items

9.1. Item #1: Approval of six new Mimio boards that will replace the 6 older models in rooms or areas. The older models will then be refurbished into areas of need (boardroom, special education rooms, activities hallway, etc.) This is a reimbursable expense through ESSER III. [\$21,368.93]

Action(s):

Approval of six new Mimio boards that will replace the 6 older models in rooms or areas. The older models will then be refurbished into areas of need (boardroom, special education rooms, activities hallway, etc.) This is a reimbursable expense through ESSER III. [\$21,368.93] Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

10. Set Dates

Discussion: Entered into executive session at 8:50 am to protect the reputation of personnel.

Exited executive session at 9:12 am

11. Executive Session

12. Adjournment

Action(s):

Motion to adjourn at 9:12 am Passed with a motion by Geoffrey Ruth and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea

Speaker(s): Board President

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
MARCH 14, 2024
7:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
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<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
41439	ABDO	367.45
41440	AMAZON	1,605.41
41441	APPLE INC.	999.00
41442	ASSURED FIRE PROTECTION	260.00
41443	AUGUSTIN, SARAH	1,795.86
41444	BILSTEIN, RENEE	1,337.40
41445	BLACK HILLS ENERGY	1,548.74
41446	BLACKBOURN, EMILY	1,337.40
41447	BUTLER COUNTY WELDING	870.04
41448	CARLEY, MATT	1,795.86
41449	CASH-WA DISTRIBUTING	139.55
41450	CDW-GOVERNMENT	4,040.25
41451	CENTRAL COMMUNITY COLLEGE	80.00
41452	CENTRAL NEBRASKA REHABILITATION SERVICES	5,492.66
41453	CONSTELLATION ENERGY	4,222.45
41454	CROMER, MELINDA	1,795.86
41455	CUBBYS CORPORATE OFFICE	4,559.97
41456	CULLIGAN OF YORK	138.50
41457	DENBO, SHELLY	63.93
41458	DIETZE MUSIC HOUSE	324.30
41459	E.S.U. #7	2,358.98
41460	EAKES OFFICE SOLUTIONS	1,218.91
41461	EATON, KORISSA	190.00
41462	EDUCATIONAL SERVICE UNIT #7	3,241.33
41463	EDUCATIONAL SERVICE UNIT #7	915.39
41464	EDUCATIONAL SERVICE UNIT 7	49,349.99
41465	EDU+RAK, LLC	2,425.35
41466	EGAN SUPPLY CO.	1,057.77
41467	ELECTRONIC SYSTEMS, INC	420.00
41468	EVANS, BRIAN	1,337.40

41469 GABEL, GRANT	1,795.86
41470 GAUGHENBAUGH, COLE	637.08
41471 GENERAL FUND-PETTY CASH	650.16
41472 GOULD, ZACHARY	1,795.86
41473 HEARTLAND ROOFING CONSULTANTS	1,876.26
41474 HOME DEPOT PRO, THE	1,677.35
41475 HOMETOWN LEASING	932.27
41476 INGRAM LIBRARY SERVICES INC	116.13
41477 INSPIRA FINANCIAL	100.00
41478 J.W. PEPPER & SON, INC.	294.94
41479 JACKSON SERVICES, INC	470.81
41480 JAKUB, MADISYN	1,795.86
41481 JENSEN, SARA	1,795.86
41482 JOHN DEERE FINANCIAL	1,138.56
41483 KANSAS CITY AUDIO-VISUAL	21,368.93
41484 KOELZER, DENNIS	1,200.00
41485 KSB SCHOOL LAW, PC, LLO	192.50
41486 LUETTELE, DANIELLE	1,795.86
41487 MATHESON TRI-GAS INC.	232.00
41488 MCILNAY & COMPANY	1,118.25
41489 MECHANICAL SALES, INC	8,742.75
41490 MENARDS	683.01
41491 MID-AMERICAN RESEARCH CHEMICAL	157.20
41492 NAPA AUTO AND TRUCK PARTS	35.98
41493 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	100.00
41494 NEBRASKA FIRE SPRINKLER	532.00
41495 NORTHEAST COMMUNITY COLLEGE- NORFOLK	200.00
41496 ORKIN PEST CONTROL	146.25
41497 PATTERSON, MALLORY	637.08
41498 PINNACLE BANK	2,921.33
41499 PITNEY BOWES GLOBAL FINANCIAL SERVICES	227.97
41500 PLANK ROAD PUBLISHING	82.25

41501 POLK CO. RURAL PUBLIC POWER DISTRICT	14,469.74
41502 POWERSCHOOL GROUP LLC	7,191.95
41503 RIGGS, JON	1,795.86
41504 SCHOOL MATE	1,495.00
41505 SCHUETH, BECKY	1,795.86
41506 SCOREVISION, LLC	5,500.00
41507 SERVICE MASTER BY SHEVLIN	5,590.00
41508 SERVICE MASTER CLEANING & RESTORATION SERVICES	2,119.09
41509 SFM	1,332.00
41510 SHELBY AUTO CLINIC	982.57
41511 SHELBY LUMBER CO.	890.93
41512 SMITH ELECTRIC	270.40
41513 SPARROW PUBLICATIONS	295.01
41514 STAPLES TECHNOLOGY SOLUTIONS	21,360.30
41515 STEWART, STACY	1,795.86
41516 TRIPLE S SERVICE	300.00
41517 TRUCK CENTER COMPANIES	4,605.65
41518 UNIVERSITY OF NE-LINCOLN	115.00
41519 USFOODS	40.39
41520 VERIZON WIRELESS	368.94
41521 VILLAGE OF SHELBY	1,296.70
41522 VIVACITY TECH PBC	800.00
41523 WICKHAM, SEAN	1,178.22
41524 WILTON, KRISTEN	1,795.86
41525 WINDSTREAM NEBRASKA INC.	947.23

INVOICE TOTAL:	\$	229,072.67
PAYROLL:	\$	480,617.91
TOTAL:	\$	709,690.58

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

Batch Description: MARCH 2024 GENERAL FUND INVOICES

Processing Month: 03/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: ABDOSPOT ABDO **PO Number:** **Invoice Number: 0033758** **Amount: 367.45**
 Description: Invoice Date: 03/14/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2220 640 000 0000 0 000 LIBRARY BOOKS 367.45 N

Vendor ID: AMAZON AMAZON **PO Number:** **Invoice Number: 31324** **Amount: 1,605.41**
 Description: Invoice Date: 03/13/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2220 640 000 0000 0 000 LIBRARY BOOKS 359.56 N
 01 2410 610 001 0000 0 000 OFFICE CHAIR 225.99 N
 01 2590 610 000 0000 0 000 OFFICE SUPPLIES 66.52 N
 01 2610 610 000 0000 0 000 AMERICAN FLAG,WALL CLOCKS, BATTERIES 597.32 N
 01 1100 610 001 0180 0 000 IND ARTS SUPPLIES 330.50 N
 01 2230 650 000 0000 0 000 LAPTOP BATTERY 25.52 N

Vendor ID: APPLECO APPLE INC. **PO Number:** **Invoice Number: MA64818667** **Amount: 999.00**
 Description: Invoice Date: 03/13/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 6998 650 000 0000 0 000 LAPTOP 999.00 N

Vendor ID: ASSURED ASSURED FIRE PROTECTION **PO Number:** **Invoice Number: 8225** **Amount: 260.00**
 Description: Invoice Date: 03/14/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2670 352 000 0000 0 000 WORK IN KITCHEN 260.00 N

Vendor ID: AUGUSTINSA AUGUSTIN, SARAH **PO Number:** **Invoice Number: 31224** **Amount: 1,795.86**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 281 002 0000 0 000 HSA MARCH 2024 1,795.86 N

Vendor ID: BILSTEINRE BILSTEIN, RENEE **PO Number:** **Invoice Number: 31224** **Amount: 1,337.40**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1200 281 000 0000 0 000 HSA MARCH 2024 1,337.40 N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY **PO Number:** **Invoice Number: 31224** **Amount: 1,548.74**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2610 621 000 0000 0 000	HEATING FUEL		1,548.74		N			
Vendor ID: BLACKBOURN	BLACKBOURN, EMILY	PO Number:	Invoice Number: 31224	Amount:				1,337.40
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1100 281 001 0000 0 000	HSA MARCH 2024		1,337.40		N			
Vendor ID: BUTLERWELD	BUTLER COUNTY WELDING	PO Number:	Invoice Number: 0210529	Amount:				870.04
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		870.04		N			
Vendor ID: CARLEY	CARLEY, MATT	PO Number:	Invoice Number: 31224	Amount:				1,795.86
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1100 281 001 0000 0 000	HSA MARCH 2024		1,795.86		N			
Vendor ID: CASHWA	CASH-WA DISTRIBUTING	PO Number:	Invoice Number: 14092690	Amount:				139.55
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1190 610 002 0000 0 000	PK SUPPLIES		139.55		N			
Vendor ID: CDW	CDW-GOVERNMENT	PO Number:	Invoice Number: PR72304,PR63303	Amount:				4,040.25
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 6992 650 000 0000 0 000	HP CHROMEBOOKS		4,040.25		N			
Vendor ID: CENTRALCC	CENTRAL COMMUNITY COLLEGE	PO Number:	Invoice Number: 001984722	Amount:				80.00
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1200 569 000 0000 0 000	LIFE SKILLS - ZOE KUHNEL		80.00		N			
Vendor ID: CENTRAL	CENTRAL NEBRASKA REHABILITATION SERVICES	PO Number:	Invoice Number: 14791	Amount:				5,492.66
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 5,492.66			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

01 2173 340 000 0000 0 000	SPED 0-2 PT	97.33	97.33 N
01 2162 340 000 0000 0 000	SPED 3-5 OT	375.00	375.00 N
01 2172 340 000 0000 0 000	SPED 3-5 PT	110.72	110.72 N
01 2161 340 000 0000 0 000	SPED S.A. OT	4,360.46	4,360.46 N
01 2171 340 000 0000 0 000	SPED S.A. PT	549.15	549.15 N

Vendor ID: CONSTELLA CONSTELLATION ENERGY

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 621 000 0000 0 000 HEATING FUEL (JAN & FEB)

PO Number: **Invoice Number: 3954221** **Amount: 4,222.45**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
4,222.45 N

Vendor ID: CROMER CROMER, MELINDA

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA MARCH 2024

PO Number: **Invoice Number: 31224** **Amount: 1,795.86**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,795.86 N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1150 610 000 0000 0 000 ELL SUPPLIES
01 1100 610 001 0135 0 000 FOOD SCIENCE SUPPLIES
01 2610 626 000 0000 0 000 MAINTENANCE GAS
01 2710 626 000 0000 0 000 BUS & VAN GAS
01 2712 626 000 0000 0 000 SPED VAN & BUS GAS

PO Number: **Invoice Number: 8318933** **Amount: 4,559.97**
Invoice Date: 03/13/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
32.95 N
59.45 N
117.87 N
3,906.50 N
443.20 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK

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

PO Number: **Invoice Number: 31224** **Amount: 138.50**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
138.50 N

Vendor ID: DENBOSHELL DENBO, SHELLY

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 270 000 0000 0 000 REIMBURSE FOR DR. VISIT

PO Number: **Invoice Number: 31324** **Amount: 63.93**
Invoice Date: 03/13/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
63.93 N

Vendor ID: DIETZE DIETZE MUSIC HOUSE

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 000 0170 0 000 MUSIC SUPPLIES

PO Number: **Invoice Number: 31424** **Amount: 324.30**
Invoice Date: 03/14/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
324.30 N

Vendor ID: ESU7	E.S.U. #7	PO Number:	Invoice Number: Q2	Amount: 2,358.98
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0000 0 000	CROMER PRINTING		37.25 N	
01 1100 610 000 0170 0 000	MUSIC PRINTING		91.81 N	
01 6200 610 002 0000 0 000	TITLE ONE		382.01 N	
01 1100 610 001 0145 0 000	HS SCIENCE		302.68 N	
01 1100 610 001 0100 0 000	HS ENGLISH		348.56 N	
01 1150 610 000 0000 0 000	ELL		27.00 N	
01 1100 610 003 0100 0 000	MS ENGLISH		53.00 N	
01 1100 610 000 0150 0 000	P.E.		173.00 N	
01 2220 610 000 0000 0 000	LIBRARY		82.41 N	
01 2410 610 001 0000 0 000	SENIOR POSTERS		20.20 N	
01 2590 610 000 0000 0 000	OFFICE		231.59 N	
01 1190 610 002 0000 0 000	PK		227.22 N	
01 1100 610 002 0070 0 000	K		166.13 N	
01 1100 610 002 0010 0 000	1ST		45.78 N	
01 1100 610 002 0020 0 000	2ND		60.42 N	
01 1100 610 002 0030 0 000	3RD		56.36 N	
01 1100 610 002 0040 0 000	4TH		20.97 N	
01 1100 610 002 0050 0 000	5TH		32.59 N	

Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number: 8883148-0,526347	Amount: 1,218.91
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	COPIER CONTRACTS		1,064.75 N	
01 2590 610 000 0000 0 000	STAPLES FOR COPIER		97.99 N	
01 2610 610 000 0000 0 000	10 INCH SQUEEGEE HEAD		56.17 N	

Vendor ID: EATONK	EATON, KORISSA	PO Number:	Invoice Number: 31324	Amount: 190.00
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
01 2213 330 000 0000 0 000	REIMBURSE FOR COACHING CERTIFICATION		190.00 N	

Vendor ID: ESU71	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 22124	Amount: 3,241.33
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 351 000 0000 0 000	RENAISSANCE YEAR 2		3,241.33 N	

Vendor ID: ESU7NETWORK	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 3/6/2024	Amount: 915.39
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2230 352 000 0000 0 000	NETWORK OPERATIONS		112.50	N
01 2230 810 000 0000 0 000	3RD QTR		802.89	N
Vendor ID: ESU7SP	EDUCATIONAL SERVICE UNIT 7	PO Number:	Invoice Number: JAN & FEB	Amount: 49,349.99
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 49,349.99
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2141 591 000 0000 0 000	SPED S.A PSYCH & LMHP		13,408.47	13,408.47 N
01 1291 591 000 0000 0 000	3-5 EARLY CHILDHOOD		16,428.00	16,428.00 N
01 1292 591 000 0000 0 000	0-2 EARLY CHILDHOOD		930.00	930.00 N
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		12,583.02	12,583.02 N
01 2140 591 000 0000 0 000	REG ED S.A. LMHP		6,000.50	6,000.50 N
Vendor ID: EDUTRAK	EDUTRAK, LLC	PO Number:	Invoice Number: 6012	Amount: 2,425.35
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 643 000 0000 0 000	POWERSCHOOL INTEGRATION		2,425.35	N
Vendor ID: EGAN	EGAN SUPPLY CO.	PO Number:	Invoice Number: 382024	Amount: 1,057.77
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	PAPER PRODUCTS		1,057.77	N
Vendor ID: ELECTRONSY	ELECTRONIC SYSTEMS, INC	PO Number:	Invoice Number: 35309	Amount: 420.00
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2670 352 000 0000 0 000	REMOTE 911 CELLAR CONNECTION		420.00	N
Vendor ID: EVANSBRIAN	EVANS, BRIAN	PO Number:	Invoice Number: 31224	Amount: 1,337.40
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 002 0000 0 000	HSA MARCH 2024		1,337.40	N
Vendor ID: GABEL	GABEL, GRANT	PO Number:	Invoice Number: 31224	Amount: 1,795.86
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

01 1100 281 003 0000 0 000	HSA MARCH 2024	1,795.86	N	
Vendor ID: GAUGHENBAU	GAUGHENBAUGH, COLE	PO Number:	Invoice Number: 31224	Amount: 637.08
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 001 0000 0 000	HSA MARCH 2024		637.08	N
Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 31224	Amount: 650.16
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1150 340 000 0000 0 000	DULCE MOHR FOR TRANSLATING AT CONFERENCE		50.00	N
01 2220 640 000 0000 0 000	LIBRARY BOOKS		348.00	N
01 2590 270 000 0000 0 000	DR BILL FOR SHELLY DENBO		252.16	N
Vendor ID: GOULDZACH	GOULD, ZACHARY	PO Number:	Invoice Number: 31224	Amount: 1,795.86
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 001 0000 0 000	HSA MARCH 2024		1,795.86	N
Vendor ID: HEARTLANDR	HEARTLAND ROOFING CONSULTANTS	PO Number:	Invoice Number: 1305	Amount: 1,876.26
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 4700 450 000 0000 0 000	1ST QTR CONTRACT		1,876.26	N
Vendor ID: HOMEDEPOT	HOME DEPOT PRO, THE	PO Number:	Invoice Number: 791293715789257094	Amount: 1,677.35
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	VACUUMS, FILTER COVERS		1,677.35	N
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 31224	Amount: 932.27
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27	N
Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 79823803,80266172	Amount: 116.13
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

01 2220 640 000 0000 0 000	LIBRARY BOOKS	116.13	N				
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 31224	Amount:	100.00		
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 291 000 0000 0 000	ADMIN FEE		100.00		N		
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 366265014,262216	Amount:	294.94		
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		294.94		N		
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 5231167,5240719	Amount:	470.81		
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 420 000 0000 0 000	RUGS & MOPS		470.81		N		
Vendor ID: JAKUBM	JAKUB, MADISYN	PO Number:	Invoice Number: 31224	Amount:	1,795.86		
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 002 0000 0 000	HSA MARCH 2024		1,795.86		N		
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 31224	Amount:	1,795.86		
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 001 0000 0 000	HSA MARCH 2024		1,795.86		N		
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 31224	Amount:	1,138.56		
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N		
01 2610 610 000 0000 0 000	5 GAL HYDRAU		51.25		N		
Vendor ID: KCAV	KANSAS CITY AUDIO-VISUAL	PO Number:	Invoice Number: 42619	Amount:	21,368.93		
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 6998 734 000 0000 0 000	MIMIO BOARDS		21,368.93		N		

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
KOELZERDEN	KOELZER, DENNIS		31424	1,200.00
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	TRASH CAN CARTS		1,200.00	N
KSBSCHLAW	KSB SCHOOL LAW, PC, LLO		15992	192.50
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 192.50
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2330 317 000 0000 0 000	LEGAL SERVICES		192.50	192.50 N
LUETTEL	LUETTEL, DANIELLE		31224	1,795.86
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 002 0000 0 000	HSA MARCH 2024		1,795.86	N
MATHESON	MATHESON TRI-GAS INC.		0052311611	232.00
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 0180 0 000	IND ARTS GAS		232.00	N
MCILNA	MCILNAY & COMPANY		16205,16215	1,118.25
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 431 000 0000 0 000	RODDED URINALS, REPLACED BLOWER MOTOR		1,118.25	N
MECHANICAL	MECHANICAL SALES, INC		57966	8,742.75
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 431 000 0000 0 000	REPLACED COIL		8,742.75	N
MENARD	MENARDS		2039,1736,2449	683.01
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	SUPPLIES		530.11	N
01 2710 610 000 0000 0 000	BUS BARN SUPPLIES		152.90	N
MIDAME	MID-AMERICAN RESEARCH CHEMICAL		0812914	157.20

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MARCH 2022 GENERAL FUND INVOICES

Description:		Invoice Date:	Due Date:	Status:	1099 Amount:
Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
					<u>In Full</u>
Vendor ID: NAPAAUTO	NAPA AUTO AND TRUCK PARTS	PO Number:	Invoice Number: 31224	Amount:	35.98
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	RINSE AID		157.20		N
Vendor ID: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	PO Number:	Invoice Number: 49973	Amount:	100.00
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2320 810 000 0000 0 000	AMPLIFIED BUDGET MODULE		100.00		N
Vendor ID: NEFIRESPR	NEBRASKA FIRE SPRINKLER	PO Number:	Invoice Number: 11093	Amount:	532.00
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2670 352 000 0000 0 000	CHECK LEAKS		532.00		N
Vendor ID: NORTHEAST	NORTHEAST COMMUNITY COLLEGE-NORFOLK	PO Number:	Invoice Number: 31224	Amount:	200.00
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2120 810 000 0000 0 000	TERRANCE DURAN ARTS SCHOLARSHIP		200.00		N
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 257837584	Amount:	146.25
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	PEST CONTROL		146.25		N
Vendor ID: PATTERSONM	PATTERSON, MALLORY	PO Number:	Invoice Number: 31224	Amount:	637.08
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 002 0000 0 000	HSA MARCH 2024		637.08		N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 31324	Amount:	2,921.33
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
					<u>In Full</u>

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

01 1200 610 000 0000 0 000	FULL SUPPORT SWING SEAT AND HARNESS	638.83	N
01 2230 650 000 0000 0 000	HIGH POWER TRANSMITTER	1,872.00	N
01 2130 610 000 0000 0 000	ADULT & JUNIOR EPI PENS	410.50	N

Vendor ID: PITNEY **PITNEY BOWES GLOBAL FINANCIAL SERVICES** **PO Number:** **Invoice Number: 3318713314** **Amount: 227.97**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2590 443 000 0000 0 000 LEASE PAYMENT 227.97 N

Vendor ID: PLANK **PLANK ROAD PUBLISHING** **PO Number:** **Invoice Number: 24-822854** **Amount: 82.25**
 Description: Invoice Date: 03/14/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2220 640 000 0000 0 000 LIBRARY BOOKS 82.25 N

Vendor ID: POLKCORPP **POLK CO. RURAL PUBLIC POWER DISTRICT** **PO Number:** **Invoice Number: 31224** **Amount: 14,469.74**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 621 000 0000 0 000 ELECTRICITY 14,469.74 N

Vendor ID: POWERSCHOO **POWERSCHOOL GROUP LLC** **PO Number:** **Invoice Number: 383770,387287** **Amount: 7,191.95**
 Description: Invoice Date: 03/14/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 643 000 0000 0 000 SOFTWARE SUBSCRIPTION & STATE DATA VALID 7,191.95 N

Vendor ID: RIGGSJON **RIGGS, JON** **PO Number:** **Invoice Number: 31224** **Amount: 1,795.86**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 281 002 0000 0 000 HSA MARCH 2024 1,795.86 N

Vendor ID: SCHOMA **SCHOOL MATE** **PO Number:** **Invoice Number: 607239,607623** **Amount: 1,495.00**
 Description: Invoice Date: 03/14/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 000 0000 0 000 PLANNERS 1,495.00 N

Vendor ID: SCHUETHB **SCHUETH, BECKY** **PO Number:** **Invoice Number: 31224** **Amount: 1,795.86**
 Description: Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

01 1100 281 001 0000 0 000 HSA MARCH 2024

1,795.86 N

Vendor ID: SCOREVISIO	SCOREVISION, LLC	PO Number:	Invoice Number: 231165	Amount:	5,500.00
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2230 643 000 0000 0 000	ANNUAL SUBSCRIPTION		5,500.00		N
					<u>In Full</u>

Vendor ID: SERVICEMAS	SERVICE MASTER BY SHEVLIN	PO Number:	Invoice Number: 10779	Amount:	5,590.00
Description:		Invoice Date: 03/14/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 5,590.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	MARCH SERVICES		5,590.00	5,590.00	N
					<u>In Full</u>

Vendor ID: SERVMASCLE	SERVICE MASTER CLEANING & RESTORATION SERVICES	PO Number:	Invoice Number: 7086	Amount:	2,119.09
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 431 000 0000 0 000	WATER LOSS MITIGATION		2,119.09		N
					<u>In Full</u>

Vendor ID: SFM	SFM	PO Number:	Invoice Number: 3234917	Amount:	1,332.00
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 270 000 0000 0 000	WORK COMP INS		1,332.00		N
					<u>In Full</u>

Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 038726740704	Amount:	982.57
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 405.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 626 000 0000 0 000	OIL		292.72		N
01 2730 431 000 0000 0 000	VAN & BUS REPAIRS		602.86	405.00	N
01 2712 340 000 0000 0 000	SPED VAN SERVICE		45.97		N
01 2712 626 000 0000 0 000	OIL		41.02		N
					<u>In Full</u>

Vendor ID: SHELBYLUM	SHELBY LUMBER CO.	PO Number:	Invoice Number: 142339142081141590	Amount:	890.93
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	MAINTENANCE SUPPLIES		184.25		N
01 1100 610 001 0180 0 000	IND ARTS LUMBER		706.68		N
					<u>In Full</u>

Vendor ID: SMITHELECT	SMITH ELECTRIC	PO Number:	Invoice Number: 3064,3065	Amount:	270.40
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2620 431 000 0000 0 000	INSTALL 240V OUTLET, LIFT RENTAL		270.40		N			
Vendor ID: SPARROWPUB	SPARROW PUBLICATIONS	PO Number:	Invoice Number: 4008,4195	Amount:	295.01			
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2310 540 000 0000 0 000	LEGAL POSTING		295.01		N			
Vendor ID: STAPLESTEC	STAPLES TECHNOLOGY SOLUTIONS	PO Number:	Invoice Number: PTX509,PTX369	Amount:	21,360.30			
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 6992 734 000 0000 0 000	HP & LENOVA CHROMEBOOKS		21,360.30		N			
Vendor ID: STEWAR	STEWART, STACY	PO Number:	Invoice Number: 31224	Amount:	1,795.86			
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2151 281 000 0000 0 000	HSA MARCH 2024		1,795.86		N			
Vendor ID: TRIPLE	TRIPLE S SERVICE	PO Number:	Invoice Number: 38242	Amount:	300.00			
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 300.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2610 410 000 0000 0 000	EXTRA PICK UPS		300.00	300.00	N			
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: RA111005312	Amount:	4,605.65			
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2730 431 000 0000 0 000	BUS REPAIRS		4,605.65		N			
Vendor ID: UNL	UNIVERSITY OF NE-LINCOLN	PO Number:	Invoice Number: 31324	Amount:	115.00			
Description:		Invoice Date: 03/13/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1200 810 000 0000 0 000	HOADLEY - ASD NETWORK STATE CONFERENCE		115.00		N			
Vendor ID: USFOODS	USFOODS	PO Number:	Invoice Number: 5272858	Amount:	40.39			
Description:		Invoice Date: 03/12/2024	Due Date: 03/14/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		

Invoice Listing - Detail
MARCH 2022 GENERAL FUND INVOICES

01 1150 610 000 0000 0 000 ELL AFTER SCHOOL SUPPLIES

40.39 N

Vendor ID: VERIZON **VERIZON WIRELESS**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2710 530 000 0000 0 000 BUS CELL PHONES

PO Number: **Invoice Number: 9957817804** **Amount: 368.94**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
368.94 N

Vendor ID: VILLAG **VILLAGE OF SHELBY**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 410 000 0000 0 000 WATER & SEWER - 661.70 GARBAGE - 635.00

PO Number: **Invoice Number: 246732** **Amount: 1,296.70**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 635.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,296.70 635.00 N

Vendor ID: VIVACITYTE **VIVACITY TECH PBC**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 6992 650 000 0000 0 000 COMPUTER CASES

PO Number: **Invoice Number: 1027563** **Amount: 800.00**
Invoice Date: 03/13/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
800.00 N

Vendor ID: WICKHAMSEA **WICKHAM, SEAN**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA MARCH 2024

PO Number: **Invoice Number: 31224** **Amount: 1,178.22**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,178.22 N

Vendor ID: WILTON **WILTON, KRISTEN**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 003 0000 0 000 HSA MARCH 2024

PO Number: **Invoice Number: 31224** **Amount: 1,795.86**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,795.86 N

Vendor ID: WINDSTREAM **WINDSTREAM NEBRASKA INC.**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 382 000 0000 0 000 SCHOOL - 743.62 BUS BARN - 203.61

PO Number: **Invoice Number: 31224** **Amount: 947.23**
Invoice Date: 03/12/2024 Due Date: 03/14/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
947.23 N

Batch 1099 Total:	61,965.15	Batch Total:	229,072.67
Report 1099 Total:	61,965.15	Report Total:	229,072.67

BUDGET REPORT

03/01/2024 11:22 AM

FEBRUARY 2024 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,363,637.00	\$266,822.87	\$1,685,322.59	\$1,678,314.41
1150	ENGLISH LANGUAGE LEARNERS	\$86,965.00	\$6,729.73	\$41,850.56	\$45,114.44
1160	POVERTY - After School Program	\$34,000.00	\$9,255.26	\$57,029.53	(\$23,029.53)
1190	PRESCHOOL	\$131,294.00	\$11,298.17	\$67,739.57	\$63,554.43
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,615,896.00	\$294,106.03	\$1,851,942.25	\$1,763,953.75
1200	SPECIAL EDUCATION PROGRAMS	\$594,843.50	\$48,548.02	\$320,248.72	\$274,594.78
1291	SPED AGES 3-5	\$4,000.00	\$0.00	\$29,319.83	(\$25,319.83)
1292	SPED AGES 0-2	\$9,100.00	\$0.00	\$12,202.26	(\$3,102.26)
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,648.46	\$3.54
1200	SPECIAL EDUCATION PROGRAMS	\$609,595.50	\$48,548.02	\$363,419.27	\$246,176.23
2120	GUIDANCE SERVICES	\$139,848.00	\$11,406.28	\$70,137.98	\$69,710.02
2130	HEALTH SERVICES	\$69,716.00	\$5,454.41	\$35,433.75	\$34,282.25
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$0.00	\$16,977.76	\$18,022.24
2141	SPED Psychological services - Age S.A.	\$30,000.00	\$0.00	\$20,461.53	\$9,538.47
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$106,925.00	\$8,504.13	\$57,603.71	\$49,321.29
2152	SPEECH PATH SPED 3-5	\$7,500.00	\$0.00	\$0.00	\$7,500.00
2161	SPED Occupational Therapy - Age S.A.	\$40,000.00	\$3,024.26	\$18,803.78	\$21,196.22
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$225.00	\$2,027.04	\$4,072.96
2163	SPED Occupational Therapy - Age 0-2	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$737.61	\$4,103.36	\$2,896.64
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$18.75	\$422.11	\$577.89
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$80.19	\$431.89	\$568.11
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$195.00	(\$195.00)
2100	SUPPORTIVE SERVICES PUPILS	\$445,589.00	\$29,450.63	\$226,597.91	\$218,991.09
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$190.95	\$1,140.67	\$729.33
2213	INSTRUCTIONAL STAFF TRAINING	\$9,000.00	\$0.00	\$1,846.30	\$7,153.70
2220	LIBRARY/MEDIA SERVICE	\$116,825.00	\$8,989.09	\$59,525.51	\$57,299.49
2230	INSTRUCTION RELATED TECHNOLOGY	\$178,859.00	\$10,410.48	\$85,543.41	\$93,315.59
2240	ACADEMIC STUDENT ASSESSMENT	\$3,200.00	\$0.00	\$0.00	\$3,200.00
2200	SUPPORT SERVICES STAFF	\$309,754.00	\$19,590.52	\$148,055.89	\$161,698.11
2310	BOARD OF EDUCATION	\$47,900.00	\$5,620.86	\$15,476.58	\$32,423.42
2320	EXECUTIVE ADMINISTRATION	\$182,700.00	\$14,683.07	\$89,897.57	\$92,802.43
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$55.00	\$6,336.00	\$6,664.00
2300	SUPPORT SERVICES-GEN ADMIN	\$243,600.00	\$20,358.93	\$111,710.15	\$131,889.85
2410	OFFICE OF THE PRINCIPAL	\$268,641.00	\$21,558.74	\$131,540.75	\$137,100.25
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$12.50	\$12.50	\$1,987.50
2400	OFFICE OF PRINCIPAL	\$270,641.00	\$21,571.24	\$131,553.25	\$139,087.75
2510	GENERAL ADMIN-BUSINESS SERVICE	\$10,000.00	\$0.00	\$13,046.00	(\$3,046.00)
2590	GENERAL ADMIN - BUSINESS SERVICE	\$276,514.00	\$21,834.72	\$133,819.47	\$142,694.53
2500	SUPPORT SERVICES-BUSINESS	\$286,514.00	\$21,834.72	\$146,865.47	\$139,648.53
2610	OPERATION OF PLANT	\$591,035.00	\$43,871.28	\$230,543.48	\$360,491.52
2620	MAINTENANCE OF PLANT	\$90,000.00	\$1,318.40	\$40,422.18	\$49,577.82
2650	GENERAL PURPOSE VEHICLES	\$3,700.00	\$0.00	\$0.00	\$3,700.00
2670	SCHOOL SAFETY	\$4,700.00	\$0.00	\$686.60	\$4,013.40
2600	SUPPORT SERVICES-BLDGS & SITES	\$689,435.00	\$45,189.68	\$271,652.26	\$417,782.74
2710	Pupil Transportation - Regular ED	\$280,835.00	\$17,400.03	\$108,349.87	\$172,485.13

2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,150.00	\$1,128.40	\$7,570.44	\$6,579.56
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$1,728.51	\$11,862.35	\$24,137.65
2700	SUPPORT SERVICES-PUPIL TRANS	\$330,985.00	\$20,256.94	\$127,782.66	\$203,202.34
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$0.00	\$39,277.52	(\$4,277.52)
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$0.00	\$39,277.52	(\$4,277.52)
6200	TITLE I	\$114,273.00	\$4,881.06	\$33,915.18	\$80,357.82
6200	TITLE I	\$114,273.00	\$4,881.06	\$33,915.18	\$80,357.82
6406	IDEA 3-5 SPED	\$3,600.00	\$0.00	\$0.00	\$3,600.00
6408	IDEA PART B 0-21	\$89,300.00	\$0.00	\$0.00	\$89,300.00
6421	IDEA ARP PART B - 611	\$16,000.00	\$0.00	\$0.00	\$16,000.00
6400	6400	\$108,900.00	\$0.00	\$0.00	\$108,900.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$0.00	\$0.00	\$581.39	(\$581.39)
6992	REAP - FEDERAL SERVICES	\$43,676.00	\$0.00	\$0.00	\$43,676.00
6997	COVID -- ESSER II	\$48,000.00	\$0.00	\$0.00	\$48,000.00
6998	ESSERS III	\$243,735.00	\$11,890.00	\$31,348.25	\$212,386.75
6900	6900	\$335,411.00	\$11,890.00	\$31,929.64	\$303,481.36
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00
01	GENERAL FUND	\$7,566,593.50	\$537,677.77	\$3,485,201.45	\$4,081,392.05

Revenue Summary Report

FEBRUARY 2024 GENERAL FUND

Fund: 01 GENERAL FUND

Account Number	Description	During Month	To Date
01 1100	LEVIED TAXES	326,988.59	2,948,473.90
01 1115	CARLINE TAX	0.00	392.95
01 1120	PUBLIC POWER DIST. TAX	26,752.03	31,621.57
01 1125	MOTOR VEHICLES TAX	44,057.51	143,500.75
01 1140	INTEREST	1,689.58	7,095.39
01 1370	PRESCHOOL TUITION	0.00	4,886.20
01 1510	INTEREST ON INVESTMENT	5,773.14	24,843.37
01 1990	OTHER LOCAL RECEIPTS	337.50	3,605.00
Subtotal: LOCAL RECIEPTS		405,598.35	3,164,419.13
01 2110	FINES & LICENSE FEES	556.16	5,223.66
Subtotal: COUNTY AND ESU RECEIPTS		556.16	5,223.66
01 3110	STATE AID	116,151.00	696,906.00
01 3120	SPECIAL ED. PROGRAMS	92,965.00	277,971.00
01 3131	PROPERTY TAX CREDIT	265,967.88	265,967.88
01 3180	PRO-RATA MOTOR VEHICLE	0.00	3,738.51
01 3400	STATE APPORTIONMENT TAX	0.00	70,041.83
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00
01 3551	CAREER EDUCATION	7,500.00	7,500.00
Subtotal: STATE RECEIPTS		482,583.88	1,324,467.22
01 4310	TITLE IIA	43,676.00	43,676.00
01 4421	IDEA 6421	0.00	15,959.00
01 4505	TITLE I	19,597.00	19,597.00
01 4516	IDEA 4406	3,569.00	3,569.00
01 4518	IDEA PART B	87,928.00	87,928.00
01 4708	MEDICAID	0.00	4,957.70
01 4997	ESSER II	0.00	47,156.00
Subtotal: FEDERAL RECEIPTS		154,770.00	222,842.70
01 5300	INSURANCE ADJUSTMENTS	0.00	30.00
01 5690	OTHER NON-REVENUE RECEIPTS	67.90	7,584.91
Subtotal: NON-REVENUE RECEIPTS		67.90	7,614.91
Fund Total:		1,043,576.29	4,724,567.62

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

Balance 02/01/24 \$ 74,461.67

RECEIPTS:

Polk County Treasurer	\$	3,084.94
Butler County Treasurer	\$	1,957.96
Interest	\$	92.74

Total Receipts: \$ 5,135.64

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/29/24 \$ 79,597.31

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

Balance 02/01/24 \$ 439,409.99

RECEIPTS:

Polk Co. Treas.	\$ 66,470.88
Butler Co. Treas.	\$ 42,482.00
Interest	\$ 1,118.27

Total Receipts: \$ 110,071.15

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/28/24 \$ 549,481.14

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

Beginning Balance 2/01/24: \$ 26,226.79

Receipts:

General Fund \$ 4,470.65

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

Expended Out:

Monthly Claims \$ 2,117.76
Monthly Claims \$ 554.32
Monthly Claims \$ 583.35
Monthly Claims \$ 1,619.44
Monthly Claims \$ 1,051.33

Total Expended Out: \$ **5,926.20**

Ending Balance 2/28/24: \$ **24,771.24**

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 02/01/24 \$ 2,256,692.51

RECEIPTS:

Butler Co. Treas. -Motor	\$	8,000.97	
Butler Co. Treas. - Levied	\$	129,249.11	
Butler Co. Treas. - Interest	\$	953.75	
Butler Co. Treas. - Property Tax Credit	\$	109,227.70	
Butler Co. Treas. - InLieu 5% Gross	\$	2,796.14	
Butler Co. Treas. - Fines & Lisc.	\$	417.46	
Village of Shelby- Library Expenses	\$	337.50	
Petty Cash - Interest	\$	15.12	
State of NE - Title I	\$	19,597.00	
DOEP Treasurer - REAP	\$	43,676.00	
State of NE -State Aid	\$	116,151.00	
Bank - Interest	\$	5,749.85	
State of NE -IDEA	\$	87,928.00	
Parent - Lost library book	\$	13.00	
Pok Co. Tras. - Motor	\$	36,056.54	
Polk Co. Treas. - Levied	\$	197,739.48	
Polk Co. Treas. - Interest	\$	735.83	
Polk Co. Treas. - Fines/ Lisc.	\$	138.70	
Polk Co. Treas. - Property Tax Credit	\$	156,740.18	
Polk Co. Treas. - In Lieu 5% Gross	\$	23,955.89	
Scholastic - Refund	\$	54.90	
State of NE - Sped SA	\$	92,965.00	
Sate of NE - Career ED	\$	7,500.00	
State of NE - IDEA	\$	3,569.00	
Savings - Interest	\$	8.17	
Lunch Fund- Salaries	\$	7,115.57	
Voided Check	\$	26.40	
Total Receipts:			\$ 1,050,718.26

DISBURSEMENTS:

Payroll	\$	477,354.26	
Invoices	\$	66,835.73	
Total Disbursements:			\$ 544,189.99

Balance: 02/28/24 \$ 2,763,220.78

		\$	2,763,220.78
Savings Account		\$	9,035.76
Total General Fund Assets 02/28/24		\$	2,772,256.54

**SHELBY- RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
February 28, 2024**

	Beginning Balance:	\$	310,027.81
RECEIPTS:			
Interest	\$	677.39	
<u>Total Receipts:</u>		\$	677.39
DISBURSEMENTS:			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	<u>310,705.20</u>
Certificate of Deposit			\$172,000.00
	Total Balance	\$	<u>482,705.20</u>

SHELBY- RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 02/01/24

\$ 40,166.21

RECEIPTS:

	AMOUNT
Family lunch payments	\$ 2,999.30
Online lunch payments	\$ 2,090.00
Intrest	\$ 54.47
State of NE Payment	\$ 9,361.86
State of NE Payment	\$ 8,973.08

\$ 23,478.71

Total Receipts

DISBURSEMENTS:

Name	Ck No.	AMOUNT
US Foods	3235	\$ 6,239.98
Hiland Dairy	3236	\$ 3,953.14
Bimbo Bakeries	3237	\$ 601.45
Cash-Wa	3238	\$ 6,937.84
Cubby's	3239	\$ 55.56
Menards	3240	\$ 23.96
HyVee	3241	\$ 83.06
SRC General Fund	3242	\$ 7,115.57
Magic Wrighter	6025	\$ 34.95

\$ 25,045.51

Ending Balance 02/29/24

\$ 38,599.41

SUMMARY SHEET

February 28, 2024

Account Name:	Amount	Amount to CD
General Fund	\$ 2,763,220.78	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 38,599.41	
Petty Cash	\$ 7,205.35	
Building	\$ 79,597.31	
Depreciation	\$ 310,705.20	\$ 172,000.00
Employment Benefit	\$ 24,771.24	
Bond	\$ 549,481.14	
Activity Fund	\$ 140,266.17	
<u>Total of Accounts</u>	<u>\$ 3,922,882.36</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 4,094,882.36</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 2/1/24 \$158,426.04

RECEIPTS:

Total Receipts \$ 23,274.27

Total Receipts: \$23,274.27

DISBURSEMENTS:

Total Disbursements \$ 41,434.14

Total Disbursements: \$41,434.14

Balance: 2/28/24 \$140,266.17

Balance of Account:	\$ 140,266.17
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Actiivty Fund Checking	\$ 102,266.17

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	158,251.40	(18,159.87)	140,091.53
	Current Assets Subtotal:	158,251.40	(18,159.87)	140,091.53
Total Assets and Deferred Outflows of Resources:		158,251.40	(18,159.87)	140,091.53
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	(26,263.48)	(6,104.82)	(32,368.30)
05 704 4019	FUND BALANCE - BOYS GOLF	1,015.00	0.00	1,015.00
05 704 4020	FUND BALANCE - CONCESSION	10,723.13	7,515.28	18,238.41
05 704 4030	FUND BALANCE - NHS	1,580.17	(138.31)	1,441.86
05 704 4040	FUND BALANCE - SRC CLUB	5,949.73	0.00	5,949.73
05 704 4050	FUND BALANCE - CLASS OF 2027	1,178.54	0.00	1,178.54
05 704 4060	FUND BALANCE - CLASS OF 2025	3,108.74	0.00	3,108.74
05 704 4070	FUND BALANCE - JUST FOR KIDS	3,521.57	(193.14)	3,328.43
05 704 4080	FUND BALANCE - CLASS OF 2024	3,224.44	0.00	3,224.44
05 704 4090	FUND BALANCE - CLASS OF 2022	2,034.90	0.00	2,034.90
05 704 4100	FUND BALANCE - YEARBOOK	(2,009.75)	0.00	(2,009.75)
05 704 4110	FUND BALANCE - MUSIC	1,236.27	(200.00)	1,036.27
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,092.11	(36.84)	3,055.27
05 704 4130	FUND BALANCE - DANCE TEAM	(981.00)	0.00	(981.00)
05 704 4140	FUND BALANCE -MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	18,872.06	(59.99)	18,812.07
05 704 4170	FUND BALANCE - INTEREST	3,271.32	201.14	3,472.46
05 704 4180	FUND BALANCE - BOOK IT	939.51	51.54	991.05
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(2,942.28)	(5,221.49)	(8,163.77)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	20,314.78	(660.34)	19,654.44
05 704 4210	FUND BALANCE - WELLNESS CENTER	17,595.50	(2,930.25)	14,665.25
05 704 4220	FUND BALANCE - FBLA	10,383.89	(2,549.23)	7,834.66
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(2,215.41)	0.00	(2,215.41)
05 704 4240	FUND BALANCE - QUIZ BOWL	(245.00)	(177.00)	(422.00)
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	8,228.37	0.00	8,228.37
05 704 4270	FUND BALANCE - FFA	18,137.55	(519.67)	17,617.88
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,841.04	43.25	2,884.29
05 704 4290	FUND BALANCE - STUDENT FEES	4,150.00	0.00	4,150.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,499.53	0.00	3,499.53
05 704 4320	FUND BALANCE - UNIFIED BOWLING	531.76	0.00	531.76
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,804.02	0.00	1,804.02
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4332	FUND BALANCE FACILITY RENTAL	325.00	0.00	325.00
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	0.00	0.00	0.00
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,414.55	0.00	7,414.55
05 704 4420	FUND BALANCE - WRESTLING OTHER	3,608.20	(350.00)	3,258.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	2,775.12	2,850.00	5,625.12
05 704 4440	FUND BALANCE - GIRLS BB OTHER	15,708.56	(9,680.00)	6,028.56
05 704 4450	FUND BALANCE - DANCE OTHER	976.19	0.00	976.19
	Fund Balance Subtotal:	158,251.40	(18,159.87)	140,091.53
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		158,251.40	(18,159.87)	140,091.53

~~- 30,000~~
110,091.53

Invoice Listing - Detail

Batch Description: FEBRUARY 2024, ACTIVITY FUND INVOICES

Processing Month: 02/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AGIREPAIR	AGI REPAIR INC.	PO Number:	Invoice Number: 105257	Amount:	299.00
Description:		Invoice Date: 02/23/2024	Due Date: 03/23/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13872	Check Date: 02/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4200 0 000	MOTHERBOARD REPAIR		299.00		N
Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 21324	Amount:	159.16
Description:		Invoice Date: 02/01/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13856	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4190 0 000	MAGNETS		14.99		N
05 3200 610 000 4220 0 000	HEARTS FOR FUNDRAISING		18.23		N
05 3200 610 000 4010 0 000	TRIPOD, STICKY MAT		125.94		N
Vendor ID: ARASMITH	ARASMITH, CLETE	PO Number:	Invoice Number: 2624	Amount:	150.00
Description:		Invoice Date: 02/01/2024	Due Date: 02/02/2024	Status: PP	1099 Amount: 150.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13799	Check Date: 02/06/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS AND BOYS BBALL OFFICIAL		150.00	150.00	N
Vendor ID: AWARDEN	AWARDS & ENGRAVING	PO Number:	Invoice Number: 12789	Amount:	770.00
Description:		Invoice Date: 01/31/2024	Due Date: 03/04/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13777	Check Date: 02/02/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	SPEECH PLAQUES, MEDALS AND RIBBONS		770.00		N
Vendor ID: AWARDEN	AWARDS & ENGRAVING	PO Number:	Invoice Number: 12824	Amount:	990.00
Description:		Invoice Date: 02/14/2024	Due Date: 02/18/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13854	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4440 0 000	MEDALS		990.00		N
Vendor ID: AWARDS	AWARDS UNLIMITED, INC.	PO Number:	Invoice Number: 76901	Amount:	1,055.36
Description:		Invoice Date: 02/12/2024	Due Date: 03/13/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13873	Check Date: 02/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	TRACK MEDALS PLAQUES		1,055.36		N
Vendor ID: AXTELLCS	AXTELL COMMUNITY SCHOOL	PO Number:	Invoice Number: 21324	Amount:	103.31
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13830	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

Invoice Listing - Detail

05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE	103.31	N		
Vendor ID: BANCROFT	BANCROFT-ROSALIE SCHOOL	PO Number:	Invoice Number: 21324	Amount:	92.63
Description:		Invoice Date: 02/08/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13831	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILEAGE		92.63		N
Vendor ID: BIERBAUM	BIERBAUM, CLARE	PO Number:	Invoice Number: 2224	Amount:	80.00
Description:		Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13794	Check Date: 02/02/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	SPEECH MEET JUDGE		80.00	80.00	N
Vendor ID: BIERBAUM	BIERBAUM, CLARE	PO Number:	Invoice Number: 22324	Amount:	80.00
Description:		Invoice Date: 02/20/2024	Due Date: 02/24/2024	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13878	Check Date: 02/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	REGISTERED JUDGE AT MCCOOL JCT. MEET		80.00	80.00	N
Vendor ID: BLACKDAVID	BLACK, DAVID	PO Number:	Invoice Number: 2224	Amount:	70.00
Description:		Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13788	Check Date: 02/02/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGE AT SPEECH MEET		70.00	70.00	N
Vendor ID: BOLLIGJAYD	BOLLIG, JAYDEN	PO Number:	Invoice Number: 2224	Amount:	70.00
Description:		Invoice Date: 02/01/2024	Due Date: 03/09/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13780	Check Date: 02/02/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGING SPEECH MEET		70.00		N
Vendor ID: BSNPO	BSN SPORTS	PO Number:	Invoice Number: 924547210	Amount:	991.30
Description:		Invoice Date: 02/16/2024	Due Date: 03/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13881	Check Date: 02/27/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	HELMETS		991.30		N
Vendor ID: BURWELLPS	BURWELL PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324	Amount:	149.63
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13832	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		149.63		N
Vendor ID: BUSCHOWA	BUSCHOW, ALEXANDER	PO Number:	Invoice Number: 2824	Amount:	599.00

Invoice Listing - Detail

Description:			Invoice Date: 02/05/2024	Due Date: 02/09/2024	Status: PP	1099 Amount: 599.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13806		Check Date: 02/08/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4017 0 000	DISTRICT BOYS WRESTLING OFFICIALS		599.00	599.00	N		
Vendor ID: CAMBRIDGE	CAMBRIDGE PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324		Amount:	224.44	
Description:			Invoice Date: 02/13/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13833		Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		224.44		N		
Vendor ID: CAPITAL	CAPITAL ONE	PO Number:	Invoice Number: 21324		Amount:	1,028.61	
Description:			Invoice Date: 02/01/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13857		Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4070 0 000	SUPPLIES FOR FAMILY ACTIVITY		193.14		N		
05 3200 610 000 4020 0 000	SUPPLIES FOR CONCESSIONS		682.78		N		
05 3200 610 000 4030 0 000	FRUIT BASKET SUPPLIES		138.31		N		
05 3200 890 000 4170 0 000	INTEREST		14.38		N		
Vendor ID: CECTHEATRE	CENTER 7 THEATRE	PO Number:	Invoice Number: 22724		Amount:	76.75	
Description:			Invoice Date: 02/27/2024	Due Date: 02/27/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13894		Check Date: 02/27/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4280 0 000	MOVIE FOR CIRCLE OF FRIENDS		76.75		N		
Vendor ID: CCSCALE	CENTRAL CITY SCALE, INC	PO Number:	Invoice Number: 238355		Amount:	350.00	
Description:			Invoice Date: 01/31/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13811		Check Date: 02/08/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4420 0 000	CALIBRATE WRESTLING SCALE		350.00		N		
Vendor ID: CENTRALVAL	CENTRAL VALLEY HIGH SCHOOL	PO Number:	Invoice Number: 21324		Amount:	117.56	
Description:			Invoice Date: 02/13/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13834		Check Date: 03/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		117.56		N		
Vendor ID: ZIMMERMAN	CRYSTAL, ZIMMERMAN	PO Number:	Invoice Number: 22724		Amount:	340.00	
Description:			Invoice Date: 02/14/2024	Due Date: 03/01/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13883		Check Date: 02/27/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4220 0 000	COOKIES FOR VALENTINE'S FUNDRAISER		340.00		N		
Vendor ID: CUBBYS	CUBBY'S	PO Number:	Invoice Number: 2824		Amount:	37.52	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS BBALL OFFICIALS		150.00	150.00	N	
Vendor ID: GRAYDARROL GRAY, DARROL		PO Number:	Invoice Number: 21924		Amount: 31.25	
Description:		Invoice Date: 02/08/2024	Due Date: 03/08/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13866	Check Date: 02/19/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	CANDY FOR CONCESSIONS		31.25		N	
Vendor ID: GRETNAPS GRETNA PUBLIC SCHOOL		PO Number:	Invoice Number: 2624		Amount: 200.00	
Description:		Invoice Date: 01/29/2024	Due Date: 02/02/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13800	Check Date: 02/06/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4110 0 000	A CAPELLA EXCELLENCE		200.00		N	
Vendor ID: HADLEY HADLEY-BRAITHWAIT		PO Number:	Invoice Number: 2824		Amount: 564.40	
Description:		Invoice Date: 01/31/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13809	Check Date: 02/08/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	CANDY FOR CONCESSIONS		564.40		N	
Vendor ID: HARVARDHIG HARVARD HIGH SCHOOL		PO Number:	Invoice Number: 21324		Amount: 53.44	
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13838	Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		53.44		N	
Vendor ID: HASTINGSSC HASTINGS ST CECILIA		PO Number:	Invoice Number: 21324		Amount: 60.56	
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13839	Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		60.56		N	
Vendor ID: HEIER HEIER, TOD		PO Number:	Invoice Number: 21224		Amount: 90.00	
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13826	Check Date: 02/12/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	VARSITY BOYS BBALL OFFICIALS		90.00		N	
Vendor ID: HINZ HINZ, LAURIE		PO Number:	Invoice Number: 2224		Amount: 80.00	
Description:		Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13792	Check Date: 02/02/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	SPEECH MEET JUDGE		80.00		N	

Vendor ID: HOFERJASON	HOFER, JASON	PO Number:	Invoice Number: 2924	Amount:	400.00
Description:		Invoice Date: 02/07/2024	Due Date: 02/13/2024	Status: PP	1099 Amount: 400.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13825	Check Date: 02/09/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4017 0 100	FIX TRACK FOR WRESTLING		400.00	400.00	N
Vendor ID: HOUDERNICK	HOUDER, NICK	PO Number:	Invoice Number: 2624	Amount:	150.00
Description:		Invoice Date: 01/29/2024	Due Date: 02/02/2024	Status: PP	1099 Amount: 150.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13798	Check Date: 02/06/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	VARSITY GIRLS/BOYS BBALL OFFICIALS		150.00	150.00	N
Vendor ID: HOWELLS	HOWELLS-DODGE PUBLIC SCHOOL	PO Number:	Invoice Number: 2132024	Amount:	534.00
Description:		Invoice Date: 02/12/2024	Due Date: 02/14/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13864	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JAGUAR JOBBER SPEECH MEET		534.00		N
Vendor ID: HOWELLS	HOWELLS-DODGE PUBLIC SCHOOL	PO Number:	Invoice Number: 21324	Amount:	82.65
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13840	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		82.65		N
Vendor ID: HUMPHR	HUMPHREY PUBLIC SCHOOL	PO Number:	Invoice Number: 2824	Amount:	272.00
Description:		Invoice Date: 02/06/2024	Due Date: 02/10/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13819	Check Date: 02/08/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	HUMPHREY HIGH SCHOOL SPEECH MEET ENTRY		272.00		N
Vendor ID: HYVEE	HY VEE	PO Number:	Invoice Number: 21924	Amount:	1,123.00
Description:		Invoice Date: 02/02/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13865	Check Date: 02/19/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4190 0 000	FOOD FOR SPEECH MEET		1,123.00		N
Vendor ID: JACOBSONK	JACOBSON, KEVIN	PO Number:	Invoice Number: 2824	Amount:	507.00
Description:		Invoice Date: 02/05/2024	Due Date: 02/09/2024	Status: PP	1099 Amount: 507.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13807	Check Date: 02/08/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4017 0 000	DISTRICT BOYS WRESTLING OFFICIALS		507.00	507.00	N
Vendor ID: JOHNSONFIT	JOHNSON FITNESS & WELLNESS	PO Number:	Invoice Number: 21-075742	Amount:	2,852.16
Description:		Invoice Date: 12/06/2023	Due Date: 01/06/2024	Status: PP	1099 Amount: 0.00

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Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13778	Check Date: 02/02/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4210 0 000	MAINTENANCE GYM EQUIPMENT		2,852.16		N		
Vendor ID: JURGENSENMI	JURGENSEN, MIKE	PO Number:	Invoice Number: 2624	Amount:			70.00
Description:		Invoice Date: 01/31/2024	Due Date: 02/02/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13795	Check Date: 02/06/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS AND BOYS BBALL		70.00		N		
Vendor ID: KENESAWPS	KENESAW PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324	Amount:			92.63
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13841	Check Date: 02/13/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		92.63		N		
Vendor ID: KOLTERMANC	KOLTERMAN, CLARK	PO Number:	Invoice Number: 2824	Amount:			80.00
Description:		Invoice Date: 02/07/2024	Due Date: 02/10/2024	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13816	Check Date: 02/08/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	JUDGING AT HUMPHREY SPEECH		80.00	80.00	N		
Vendor ID: KOONTZ	KOONTZ, JOANN	PO Number:	Invoice Number: 222024	Amount:			80.00
Description:		Invoice Date: 02/02/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13793	Check Date: 02/02/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	SPEECH MEET JUDGE		80.00	80.00	N		
Vendor ID: KRIVOHlave	KRIVOHlave, SETH	PO Number:	Invoice Number: 2824	Amount:			150.00
Description:		Invoice Date: 02/05/2024	Due Date: 02/08/2024	Status: PP	1099 Amount: 150.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13801	Check Date: 02/08/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS BBALL OFFICIALS		150.00	150.00	N		
Vendor ID: KRIVOHBO	KRIVOHlaveK, BO	PO Number:	Invoice Number: 2082024	Amount:			150.00
Description:		Invoice Date: 02/01/2024	Due Date: 02/08/2024	Status: PP	1099 Amount: 150.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13802	Check Date: 02/08/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS BBALL OFFICIALS		150.00	150.00	N		
Vendor ID: LAWERENCE	LAWERENCE, ERIC/MISTY	PO Number:	Invoice Number: 22724	Amount:			72.00
Description:		Invoice Date: 02/16/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13886	Check Date: 02/27/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		72.00		N		

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Vendor ID: LAWREN	LAWRENCE HOUSE PUBLISHERS	PO Number:	Invoice Number: 21324	Amount:	46.31
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13842	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		46.31		N
Vendor ID: LITCHFIELD	LITCHFIELD, ANSLEY	PO Number:	Invoice Number: 21324	Amount:	96.19
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 96.19
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13829	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING DISTRICT D-2		96.19	96.19	N
Vendor ID: LOOMISHS	LOOMIS HIGH SCHOOL	PO Number:	Invoice Number: 21324	Amount:	187.03
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13843	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		187.03		N
Vendor ID: MARCHOFDIM	MARCH OF DIMES	PO Number:	Invoice Number: 22924	Amount:	200.00
Description:		Invoice Date: 02/22/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13896	Check Date: 02/29/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4220 0 000	DONATION TO MARCH OF DIMES		200.00		N
Vendor ID: MCCOOLJUNC	MCCOOL JUNCTION HIGH SCHOOL	PO Number:	Invoice Number: 22324	Amount:	387.00
Description:		Invoice Date: 02/20/2024	Due Date: 02/24/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13875	Check Date: 02/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	MCCOOL JUNCTION INVITE		387.00		N
Vendor ID: MORSEW	MORSE, WYATT	PO Number:	Invoice Number: 21224	Amount:	90.00
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13827	Check Date: 02/12/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	VARSITY BOYS BBALL OFFICIALS		90.00		N
Vendor ID: NSAA	NE SCHOOL ACTIVITY ASSOCIATION	PO Number:	Invoice Number: 21324	Amount:	2,647.01
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13853	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING FINANCIAL REPORT		2,647.01		N
Vendor ID: NSAA	NE SCHOOL ACTIVITY ASSOCIATION	PO Number:	Invoice Number: 22324	Amount:	50.00
Description:		Invoice Date: 02/19/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00

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Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13869	Check Date: 02/23/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4010 0 000	WORKING FOR DISTRICTS RUNNING EVENT		50.00		N	
Vendor ID: NECHRI	NEBRASKA CHRISTIAN SCHOOL	PO Number:	Invoice Number: 21324	Amount:		49.88
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13844	Check Date: 03/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		49.88		N	
Vendor ID: NEFBLA	NEBRASKA FBLA	PO Number:	Invoice Number: 21924	Amount:		1,891.00
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13868	Check Date: 02/19/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4220 0 000	CHAPTER REGISTRATION		1,891.00		N	
Vendor ID: NEFBLA	NEBRASKA FBLA	PO Number:	Invoice Number: 22924	Amount:		100.00
Description:		Invoice Date: 02/21/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13895	Check Date: 02/29/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4220 0 000	DONATION FOR FBLA FOUNDATION TRUST		100.00		N	
Vendor ID: NEFFAASSOC	NEBRASKA FFA ASSOCIATION	PO Number:	Invoice Number: 1213	Amount:		75.00
Description:		Invoice Date: 02/05/2024	Due Date: 03/05/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13862	Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4270 0 000	CHAPTER REGISTRATION		75.00		N	
Vendor ID: GFWC	NEBRASKA GFWC	PO Number:	Invoice Number: 22924	Amount:		50.00
Description:		Invoice Date: 02/26/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13897	Check Date: 02/29/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4240 0 000	HIGH SCHOOL QUIZ BOWL		50.00		N	
Vendor ID: NELANDDIST	NEBRASKA LAND DISTRIBUTORS	PO Number:	Invoice Number: 542377	Amount:		684.00
Description:		Invoice Date: 02/01/2024	Due Date: 03/01/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13808	Check Date: 02/08/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR PEPPER		684.00		N	
Vendor ID: NEWBURNB	NEWBURN, BRONSON	PO Number:	Invoice Number: 2824	Amount:		563.00
Description:		Invoice Date: 02/05/2024	Due Date: 02/09/2024	Status: PP	1099 Amount: 563.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13804	Check Date: 02/08/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

05 3200 890 000 4017 0 000	DISTRICT BOYS WRESTLING OFFICIALS	563.00	563.00 N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 21324
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13845
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE	42.75	N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 22324
Description:		Invoice Date: 02/19/2024	Due Date: 02/29/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13871
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 610 000 4270 0 000	DISTRICT MEALS	168.00	N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 54321
Description:		Invoice Date: 02/12/2024	Due Date: 01/25/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13812
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 610 000 4270 0 000	FLORICULTURE SUPPLIES	60.00	N
Vendor ID: NOYDELI	NOYD, ELI	PO Number:	Invoice Number: 2224
Description:		Invoice Date: 01/29/2024	Due Date: 02/03/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13781
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 890 000 4190 0 000	JUDGING SPEECH MEET	70.00	N
Vendor ID: OHNEMUSTOD	OHNEMUS, TODD	PO Number:	Invoice Number: 72724
Description:		Invoice Date: 02/16/2024	Due Date: 02/21/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13889
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS	39.25	N
Vendor ID: OLIVAA	OLIVA AUDIO-VISUAL REPAIR	PO Number:	Invoice Number: 1044
Description:		Invoice Date: 02/26/2024	Due Date: 03/01/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13898
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 610 000 4200 0 000	LAPTOP REPAIR	361.34	N
Vendor ID: OVERTONPS	OVERTON PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024 Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13846
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag
05 3200 890 000 4017 0 000	BOYS VARSITY WRESTLING MILLEAGE	117.56	N
Vendor ID: PEPSI	PEPSI COLA CO.	PO Number:	Invoice Number: 24226006
			Amount: 868.50

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Description:			Invoice Date: 02/01/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13810	Check Date: 02/08/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4020 0 000	PEPSI PRODUCTS		868.50		N		
Vendor ID: PERRYVIC	PERRY, VICTORIA	PO Number:	Invoice Number: 22324	Amount:			70.00
Description:			Invoice Date: 02/20/2024	Due Date: 02/24/2024	Status: PP	1099 Amount: 70.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13880	Check Date: 02/23/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	JUDGE AT MCCOOL JCT. MEET		70.00	70.00	N		
Vendor ID: PETERSONMA	PETERSON, MANDY	PO Number:	Invoice Number: 2224	Amount:			80.00
Description:			Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13785	Check Date: 02/02/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	JUDGE AT SPEECH MEET		80.00		N		
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 282024	Amount:			912.09
Description:			Invoice Date: 02/01/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13824	Check Date: 02/08/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4017 0 100	HOTEL FOR STATE WRESTLING		834.00		N		
05 3200 610 000 4210 0 000	GOOGLE TV		78.09		N		
Vendor ID: PIONEERDRA	PIONEER DRAMA SERVICE	PO Number:	Invoice Number: 643403	Amount:			485.50
Description:			Invoice Date: 01/23/2024	Due Date: 02/23/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13822	Check Date: 02/08/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4190 0 000	SCRIPTS		485.50		N		
Vendor ID: PLAINVIEW	PLAINVIEW PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324	Amount:			207.34
Description:			Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13847	Check Date: 02/13/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		207.34		N		
Vendor ID: PLATTEVP	PLATTE VALLEY PRINTING	PO Number:	Invoice Number: 21324	Amount:			15.30
Description:			Invoice Date: 02/08/2024	Due Date: 03/08/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13859	Check Date: 02/13/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4120 0 000	WRESTLING POSTERS		15.30		N		
Vendor ID: POTTERJENA	POTTER, JENNA	PO Number:	Invoice Number: 2224	Amount:			70.00
Description:			Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13782	Check Date: 02/02/2024			

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGE FOR SPEECH MEET		70.00		N	
Vendor ID: POTTERTAYL POTTER, TAYLOR		PO Number:	Invoice Number: 020224		Amount: 70.00	
Description:		Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 70.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13787	Check Date: 02/02/2024		
05 3200 890 000 4190 0 000	JUDGE AT SPEECH MEET		70.00	70.00	N	
Vendor ID: RINKOL RINKOL, TERRY		PO Number:	Invoice Number: 2624		Amount: 150.00	
Description:		Invoice Date: 02/01/2024	Due Date: 02/02/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13797	Check Date: 02/06/2024		
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS AND BOYS BBALL OFFICIAL		150.00		N	
Vendor ID: RIVERSIDEP RIVERSIDE PUBLIC SCHOOLS		PO Number:	Invoice Number: 22324		Amount: 330.00	
Description:		Invoice Date: 02/22/2024	Due Date: 02/28/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13874	Check Date: 02/23/2024		
05 3200 890 000 4190 0 000	SPEECH INVITE		330.00		N	
Vendor ID: RUTHGEOFF RUTH, GEOFF		PO Number:	Invoice Number: 22724		Amount: 180.00	
Description:		Invoice Date: 02/19/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13885	Check Date: 02/27/2024		
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		180.00		N	
Vendor ID: SCHAEFERD SCHAEFER, DUSTIN		PO Number:	Invoice Number: 22724		Amount: 170.00	
Description:		Invoice Date: 02/19/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13884	Check Date: 02/27/2024		
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		170.00		N	
Vendor ID: SCHUETHB SCHUETH, BECKY		PO Number:	Invoice Number: 22724		Amount: 75.25	
Description:		Invoice Date: 02/16/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13888	Check Date: 02/27/2024		
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		75.25		N	
Vendor ID: SHELBYLUM SHELBY LUMBER CO.		PO Number:	Invoice Number: 21324		Amount: 298.57	
Description:		Invoice Date: 02/01/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 5	Check Number: 13858	Check Date: 02/13/2024		
05 3200 610 000 4160 0 000	BLACK PAINT		59.99		N	

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05 3200 610 000 4010 0 000	2X4'S SCREWS AND PLYWOOD	238.58	N		
Vendor ID: SHIRTSAREU	SHIRTS ARE US	PO Number:	Invoice Number: 359	Amount:	870.00
Description:		Invoice Date: 02/01/2024	Due Date: 03/01/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13814	Check Date: 02/08/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4017 0 100	DISTRICT WRESTLING SHIRTS		870.00		N
Vendor ID: SIFFRINGK	SIFFRING, KEVIN	PO Number:	Invoice Number: 22724	Amount:	75.25
Description:		Invoice Date: 02/19/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13887	Check Date: 02/27/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		75.25		N
Vendor ID: SISELEVAN	SISEL, EVAN	PO Number:	Invoice Number: 2824	Amount:	443.00
Description:		Invoice Date: 02/05/2024	Due Date: 02/09/2024	Status: PP	1099 Amount: 443.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13805	Check Date: 02/08/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICT BOYS WRESTLING OFFICIALS		443.00	443.00	N
Vendor ID: SLIVAJACKI	SLIVA, JACKIE	PO Number:	Invoice Number: 22724	Amount:	96.50
Description:		Invoice Date: 02/16/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13891	Check Date: 02/27/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		96.50		N
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 2224	Amount:	70.00
Description:		Invoice Date: 01/29/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13783	Check Date: 03/06/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGING SPEECH MEET		70.00	70.00	N
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 22324	Amount:	70.00
Description:		Invoice Date: 02/21/2024	Due Date: 02/24/2024	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13879	Check Date: 02/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGING AT MCCOOL JCT. MEET		70.00	70.00	N
Vendor ID: SWPS	SOUTHWEST PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324	Amount:	163.88
Description:		Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13848	Check Date: 02/13/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		163.88		N
Vendor ID: SPEECHWIRE	SPEECHWIRE	PO Number:	Invoice Number: 2824	Amount:	255.00

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Description:			Invoice Date: 01/29/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13815	Check Date: 02/08/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 890 000 4190 0 000	SPEECHWIRE FOR SRC HUSKIES INVITE		255.00		N			
Vendor ID: TEJTLTUCKE	TEJTL, TUCKER	PO Number:	Invoice Number: 22724		Amount:	21.25		
Description:			Invoice Date: 02/16/2024	Due Date: 02/21/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13890	Check Date: 02/27/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		21.25		N			
Vendor ID: TROFHOLZTU	TROFHOLZ, TURNER	PO Number:	Invoice Number: 21924		Amount:	30.06		
Description:			Invoice Date: 02/14/2024	Due Date: 02/19/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13867	Check Date: 02/19/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 610 000 4010 0 000	DONUTS HOSPITALITY		30.06		N			
Vendor ID: TROFHOLZTU	TROFHOLZ, TURNER	PO Number:	Invoice Number: 2824		Amount:	200.00		
Description:			Invoice Date: 02/07/2024	Due Date: 02/09/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13820	Check Date: 02/08/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 890 000 4017 0 000	RUNNING EVENT NSAA WRESTLING		200.00		N			
Vendor ID: TWINLOUP	TWON LOUP PUBLIC SCHOOLS	PO Number:	Invoice Number: 21324		Amount:	124.69		
Description:			Invoice Date: 02/12/2024	Due Date: 02/16/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13849	Check Date: 02/13/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		124.69		N			
Vendor ID: UNL	UNIVERSITY OF NE-LINCOLN	PO Number:	Invoice Number: 121923153		Amount:	127.00		
Description:			Invoice Date: 12/19/2023	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13860	Check Date: 02/13/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 890 000 4240 0 000	MATH DAY QUIZ BOWL		127.00		N			
Vendor ID: VALENTIN	VALENTINO'S	PO Number:	Invoice Number: 2882, 2904, 2895		Amount:	629.00		
Description:			Invoice Date: 02/01/2024	Due Date: 02/06/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13813	Check Date: 02/08/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 610 000 4020 0 000	PIZZA		629.00		N			
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 2919,2915,2911		Amount:	697.00		
Description:			Invoice Date: 02/08/2024	Due Date: 02/22/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13855	Check Date: 02/13/2024				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

Invoice Listing - Detail

05 3200 610 000 4020 0 000 PIZZA 697.00 N

Vendor ID: VELASCOMAR VELASCO, MARITZA PO Number: Invoice Number: 21324 Amount: 1,120.00
 Description: Invoice Date: 02/15/2024 Due Date: 02/18/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13861 Check Date: 02/13/2024
Chart of Account Number Detail Description
 05 3200 890 000 4440 0 000 YOUTH LEAGUE OFFICIALS
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 1,120.00 N

Vendor ID: VELASCOMAR VELASCO, MARITZA PO Number: Invoice Number: 2224 Amount: 2,240.00
 Description: Invoice Date: 02/02/2024 Due Date: 02/02/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13779 Check Date: 02/02/2024
Chart of Account Number Detail Description
 05 3200 890 000 4440 0 000 YOUTH LEAGUE OFFICIALS
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 2,240.00 N

Vendor ID: VELASCOMAR VELASCO, MARITZA PO Number: Invoice Number: 22324 Amount: 1,400.00
 Description: Invoice Date: 02/19/2024 Due Date: 02/22/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13870 Check Date: 02/23/2024
Chart of Account Number Detail Description
 05 3200 890 000 4440 0 000 YOUTH LEAGUE MANAGERS PAY
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 1,400.00 N

Vendor ID: VELASCOMAR VELASCO, MARITZA PO Number: Invoice Number: 2824 Amount: 1,080.00
 Description: Invoice Date: 02/07/2024 Due Date: 02/11/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13821 Check Date: 02/08/2024
Chart of Account Number Detail Description
 05 3200 890 000 4440 0 000 YOUTH LEAGUE OFFICIALS
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 1,080.00 N

Vendor ID: VOLQUARDSE VOLQUARDSER, GAILER PO Number: Invoice Number: 21324 Amount: 80.00
 Description: Invoice Date: 02/12/2024 Due Date: 02/14/2024 Status: PP 1099 Amount: 80.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13863 Check Date: 02/13/2024
Chart of Account Number Detail Description
 05 3200 890 000 4190 0 000 JUDGE FOR SPEECH MEET
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 80.00 80.00 N

Vendor ID: VOLQUARDSE VOLQUARDSER, GAILER PO Number: Invoice Number: 2224 Amount: 80.00
 Description: Invoice Date: 01/29/2024 Due Date: 02/03/2024 Status: PP 1099 Amount: 80.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13790 Check Date: 02/02/2024
Chart of Account Number Detail Description
 05 3200 890 000 4190 0 000 JUGING SPEECH MEET
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 80.00 80.00 N

Vendor ID: VRBJAJENN VRBKA, JENNIFER PO Number: Invoice Number: 21324 Amount: 497.33
 Description: Invoice Date: 02/13/2024 Due Date: 02/29/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 13837 Check Date: 02/13/2024
Chart of Account Number Detail Description
 05 3200 610 000 4017 0 100 DISTRICT D-2 HOSPITALITY ROOM
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 497.33 N

Vendor ID: VRBJAJENN VRBKA, JENNIFER PO Number: Invoice Number: 22724 Amount: 180.00

Invoice Listing - Detail

Description:			Invoice Date:	Due Date:	Status:	1099 Amount:			
Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4017 0 000	REIMBURSEMENT WRESTLING TICKETS		180.00		N				
Vendor ID: WAGNERDOUG	WAGNER, DOUGLAS	PO Number:	Invoice Number: 2624	Amount:	70.00				
Description:			Invoice Date: 02/01/2024	Due Date: 02/02/2024	Status: PP	1099 Amount: 70.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13796	Check Date: 02/06/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS AND BOYS BBALL OFFICIAL		70.00		70.00 N				
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 2224	Amount:	80.00				
Description:			Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 80.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13789	Check Date: 02/02/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4190 0 000	SPEECH MEET JUDGE		80.00		80.00 N				
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 22324	Amount:	80.00				
Description:			Invoice Date: 02/20/2024	Due Date: 02/24/2024	Status: PP	1099 Amount: 80.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13877	Check Date: 02/23/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4190 0 000	JUDGING AT MCCOOL MEET		80.00		80.00 N				
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 2824	Amount:	80.00				
Description:			Invoice Date: 02/07/2024	Due Date: 02/10/2024	Status: PP	1099 Amount: 80.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13817	Check Date: 02/08/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4190 0 000	SPEECH JUDGE AT HUMPHREY		80.00		80.00 N				
Vendor ID: WHPS	WILCOX-HILDRETH PUBLIC SCHOOL	PO Number:	Invoice Number: 21324	Amount:	176.34				
Description:			Invoice Date: 02/12/2024	Due Date: 03/22/2024	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13850	Check Date: 02/13/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		176.34		N				
Vendor ID: WILLISEMIL	WILLIS, EMILY	PO Number:	Invoice Number: 2824	Amount:	70.00				
Description:			Invoice Date: 02/06/2024	Due Date: 02/10/2024	Status: PP	1099 Amount: 70.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13818	Check Date: 02/08/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4190 0 000	JUDGE AT HUMPHREY MEET		70.00		70.00 N				
Vendor ID: WILLIS	WILLIS, KELLY	PO Number:	Invoice Number: 2224	Amount:	70.00				
Description:			Invoice Date: 02/01/2024	Due Date: 02/03/2024	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13784	Check Date: 02/02/2024					

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGE AT SPEECH MEET		70.00		N	
Vendor ID: WILSONB	WILSON, BRIAN	PO Number:		Invoice Number: 21224		Amount: 90.00
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: PP	1099 Amount: 90.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13828	Check Date: 02/12/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	VARSITY BOYS BBALL OFFICIALS		90.00	90.00	N	
Vendor ID: WINSIDEPS	WINSIDE PUBLIC SCHOOLS	PO Number:		Invoice Number: 21324		Amount: 78.38
Description:		Invoice Date: 02/19/2024	Due Date: 02/22/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13851	Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		78.38		N	
Vendor ID: WISNER	WISNER-PILGER HIGH SCHOOL	PO Number:		Invoice Number: 21324		Amount: 166.73
Description:		Invoice Date: 02/13/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13852	Check Date: 02/13/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING MILLEAGE		166.73		N	
Batch 1099 Total:			4,898.19	Batch Total:		41,217.47
Report 1099 Total:			4,898.19	Report Total:		41,217.47

3/6/2024

Members

1. Aiden Z.
2. Aiden Z.
3. Aubrey S.
4. Alexis W.
5. Hayden R.
6. Ava L.
7. Kaylei P.
8. Jessica B.
9. Kreyten Z.
10. Nevaeh M

What are some items that have been addressed

- Idea:
 - Sensory room on the elementary but is it possible to go to another location
 - Break when needed
 - Break
 - Seniors Last Day
 - Want the opportunity to end the class with teachers and not filled with teachers
- Class Fair

Goals for the 4th quarter?

-

Members

1. Aiden Z.
2. Aubrey S.
3. Alexis W.
4. Hayden R.
5. Ava L.
6. Kaylei P.
7. Jessica B.
8. Kreyten Z.
9. Nevaeh M

What are some items that have been addressed

- Sloppy Joes need to be eliminated
- Water Pressure for the water fountain needs to be increased
- No handle in the girls locker room (handicapped stall in the south gym)
- Rewards System on Fridays
 - Go to the gym for Free Time

- Passing all classes
- Not on ICU List
 - Ideally to be implemented by February 19th
 - Phones would be allowed during this time
 - Couple basketballs and volleyballs/kickballs available?
- Need some signs to stay to the right
- More electives for Science Related
- Classes
 - Medical Terms
- Basic Automotive Program (ask Mr. Gaughenbaugh)
 - Changing a tire, changing oil, etc.
- Asking a class to make a video of what to do in lock down drills to show to younger students
- Mural Paintings

What is going well?

-

being more comfortable and feeling safe here
Made me stonger in the gym
I feel that the majority of our teachers are understanding.
Sports
I feel the teachers make each room their own and have a positive on each student.
It has given me oppourtunities to work on my career
social skills
i learn and it is alright
Its helped me talk to people that i didn't know and i've had a lot of new friends
Friends
It has improved my social ability.
Learning

It has affected us positively by passing classes.

sports

It has allowed me to come out of my shell and show my perspective.

It hasn't really positively affected me. I feel like I can't say much during class and I have no say nor opinion in anything.

none

this school made me spell better

I learn more

I have made great friends and connections with everyone here.

I feel that most students and the staff have positively affected me.

I talk to people I would have never talked to before.

I have friends

I feel this school has helped be able to speak in front of groups of people, it has also helped me become a leader. I have learned to study efficiently and work hard for the grades I want.

this school has given me what are some of my closest friends and has helped me grow a lot as school.

I think that it has made me a better overall person and it also has made me more extroverted and allowed me to talk to people I wouldn't normally.

They have let us do fun projects

I don't know, don't remember what I learn anyways

Most of the teachers and administrators are very easy to talk to and always willing to help.

Teachers are good at explaining this making me understand more

idk

in a lot of ways it has helped with my stage fright and meny more

Most teachers do a very good job of explaining things on all levels so each student has a better understanding.

I have learned more than I would've in any other school.

It made me smarter and more mature

you get to have fun when your good.

we get to have fun when we are good.

•

12/13/2023

Members

- 10. Aiden Z.
- 11. Aubrey S.
- 12. Alexis W.
- 13. Hayden R.
- 14. Ava L.
- 15. Kaylei P.
- 16. Jessica B.
- 17. Kreyten Z.
- 18. Nevaeh M

What are some items that have been addressed

- Parking lot ethics (I need to send this out. I apologize for this but will get that done)
- We are discussing the possibility of having that 15 minutes for students to utilize advisory to hang out in the gym. Looking at it for next semester. Not sure if once a month is good or if it should be every two? Maybe every week? What are your thoughts?
- Food options:
 - Potato bar seemed to be a hit?!
- Paw Drawings happening during morning announcements
- Still trying to promote the good and “normal” items each day

What is going well?

- Expressing opinion - 3.2 scale to 5
- Future careers - 2.98 scale to 5
- Preventing Bullying - 45%

What are we looking to explore to make our district better?

- Supporting each other. How can we do this as students? How can we continue to promote each other to be successful? It is hard for us adults as well!
- Setting up a tutoring program
 - Student led (seniors could do during advisory or partners that can be a helpful hand)
 - Creating a spreadsheet that allows students to work with others to help learn the material
- ELL - is there a way to include all students with that to better understand others
- Beginner Finance class for Middle School
 - Finance classes (talk with Mrs. Kravig & Mrs. Jensen)
 - Tax Classes
- Seniors to have a study hall for scholarship purposes
 - Taking a ½ day or full day for those seniors that are interested to fill out scholarships (talk to Mr. Recker and Mr. Donner)
- FCS class?
- Talk out Loud Bulletin board - Suggestion Box
- Work study in the future?
- Automotive or Mechanical classes or being able to utilize the areas for
 - Starting small with changing oil, changing a tire, etc.
- Listen to output from students and not be so disappointed when one tiny mistake happens
- More heat in the locker room
- More workout equipment
- More than just Spanish to be offered?
 - French or Sign Language
- Air Fryer for lunchroom
- Better Chairs (yoga bars/flexible seating)

10/31/2023

Members

19. Aiden Z.
20. Aubrey S.
21. Alexis W.
22. Hayden R.
23. Ava L.
24. Kaylei P.
25. Jessica B.
26. Kreyten Z.
27. Nevaeh M

What is going well?

- 4th period snacks
- Different times of the day to celebrate students
 - 15 minutes break from class
 - Free Yogurts
 - Husky Bucks
 - Point System
- PAW drawings
 - Celebrate these with items listed above
- Staff rewarding good

What are we looking to explore to make our district better?

- Parking lot ethics
- Looking for ways to get students to games
 - Fan bus

10/03/2023

Members

28. Aiden Z.
29. Aubrey S.
30. Alexis W.
31. Hayden R.
32. Ava L.
33. Kaylei P.
34. Jessica B.
35. Kreyten Z.
36. Nevaeh M.

What is going well?

- Seems like things are going well
- Drama seems low

- Schedule is approved (quick)
- No passing period is going well
 - Seems like teachers are not stressed about it and start when they are ready
 - Lenient when students are a little late
- Advisory at the end of the day is good
 - Missing on study hall but not class
 - Miss hanging with Advisory
 - Missing the extra study before afternoon classes
- 8:10 start is going well
 - Feel more energized
 - Classes ending at 3:04 with classes seem to be able to relax before the end of the day

What are we looking to explore to make our district better?

- Heat in the school
 - Locker rooms seem very cool (possibly JH)
- Vaping
 - Curbing a bit it seems like it compared to last year.
- Teachers
 - Listen to students when it comes to learning
 - Adjust to students needs (not always but would help with flow of class)
- Respect
 - How do we make our classmates respect each other every day?
- Lunch Room
 - No one likes:
 - Goulash (mixed opinions)
 - Grilled Chicken Sandwich (no flavor) (mixed opinions)
 - Tetrazzini (75% agee)
 - Cheese items need some type of meat with it
 - Items to add:
 - Loaded baked potato
 - Salad bar ideas
 - Make your own salad. Croutons. Italian Dressing
 - Vegetarian Options
 - Make table taller
 - Salt
 - Enchiladas (give it a try)
 - Quesadillas (actual one)
 - New items each month
 - Lasagna

Activity Director Report: March 2024

1. **State Wrestling Medalists**
 - a. Collin Vrbka – SRC first ever wrestling state champion
 - b. Jett Vrbka – SRC first ever wrestling state runner-up
 - c. Coy Vrkba – 3rd Place
 - d. Eli Fjell – 3rd Place
2. **State Speech Qualifiers – Kearney March 21**
 - a. Emma Svoboda, Lilly Wetjen, Aiden Zimmerman, Kreyten Zimmerman, Mackenzie Kuns, Jorge Chavez, & Gavin Ohnemus
3. **Participation Numbers**
 - a. Boys & Girls Track – 41
 - b. Boys Golf – 12
 - c. Jr. High Track – 33
4. **Winter Academic All-State**
 - a. Girls Wrestling – Danica Watts
 - b. Boys Wrestling – Logan Lindsley and Collin Vrbka
 - c. Girls Basketball – Taya Pinneo and Kaylei Perry
 - d. Boys Basketball – Dalton Pokorney and Aiden Zimmerman
 - e. Speech – Ellie Frederick and Mackenzie Kuns

Elementary Administrator Report

→ Professional Development (February 9th)

◆ Implied Depth of Knowledge within Standards

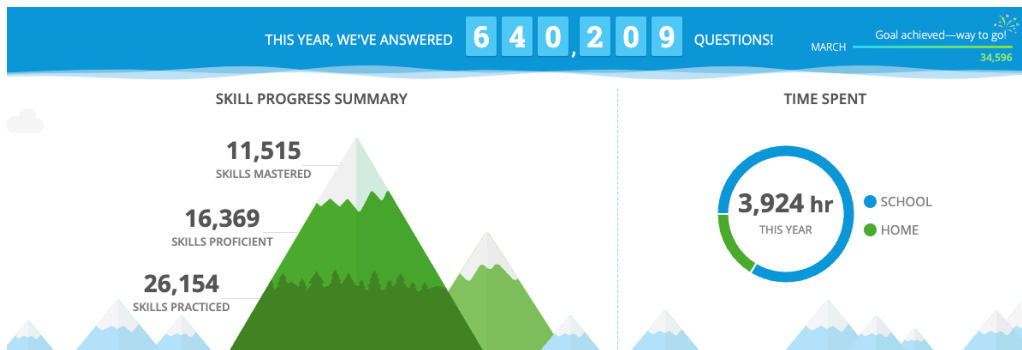
- Introduced four steps in identifying the implied DoK of standards and how to reach them when teaching
- Discussed and worked on how to write different DoK level questions - Open middle math
- Introduced Achievement Level Descriptors from Nebraska Department of Education (math and ELA)

→ Summer School

- ◆ We will be looking at purchasing a formal summer school curriculum for reading this year (considered this last year, but one was not purchased)
- ◆ We will continue using Bridges for math
- ◆ We are looking at three weeks in June - Summer School to be held M-TH, planning days for teachers on Friday.

→ New Reading/ELA Curriculum

- ◆ We are waiting for materials from INTO READING for a pilot
- ◆ Two grade levels will pilot for four weeks



→ IXL

→ Interventions/Extensions

- ◆ 45 students are currently receiving math **interventions** from Mrs. Cromer
- ◆ 38 students are receiving STEAM **extensions**
- ◆ 28 students are receiving HAL **extensions**
- ◆ 27+ students are pulled for Title I interventions with Mrs. Willis
 - These are considered Tier II interventions
 - As a School Wide Title School - we are able to serve all students (other than SPED students) in our Title I classroom

→ Book Fair

- ◆ Book Fair sales this year: \$5,751.57 (last year \$490.44)
- ◆ This was the biggest Book Fair EVER!!
- ◆ 188 students were able to pick free books to take home!
- ◆ 70 books were added to classroom libraries!
- ◆ The prize system for “1000 Books Before Kindergarten” was revamped with \$250 donation by Thrivent (prizes are now focused on adding books to home libraries)
- ◆ 31 staff members took advantage of their \$5 off \$20 gift certificate (staff saved \$155)
- ◆ 24 books were added to our school library!

→ Preschool Enrollment Updates

- ◆ Discuss updates

→ Special Education Updates

- ◆ CAP update
- ◆ TIP update

March 10, 2024

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

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

February 7, 2024

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting

February 12, 2024 @ 8:00 am

1) Enrollment as of February 7, 2024

- a) 12th - 32 students
- b) 11th - 18 students
- c) 10th - 34 students
- d) 9th - 36 students
 - i) Total High School - 120
- e) 8th - 25 students
- f) 7th - 28 students
- g) 6th - 30 students
 - i) Total Middle School - 83

2) January recap

- a) Lots of snow days and late starts
 - i) Kudos to our staff students and many others involved in adjusting to schedules and do the best possible to keep things “normal” over the course of some long days
 - ii) Students of the Month for January were awarded at recognition rally Monday Feb 5
 - (1) MS - Shara Bohaboj, Khloee Trujillo, KynleeAnne Hamling
 - (2) HS - Olivia Frederick, Jessica Bauers, Taya Pinneo, Jorge Chavez
 - iii) Staff awards were given on Friday Feb 9 during our ½ day PD
 - (1) Innovation -
 - (2) Integrity - Brian Evans
 - (3) Accountability - John Schoenrock
 - (4) Service - Turner Trofholz
 - iv) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 3. There were many compliments from the teams that were here and all are expected to return next year.

3) Upcoming Dates

- a) Winter Break (No School) February 16, 2024
- b) Staff Development February 28, 2024
- c) Spring Break (No School) March 7-8, 2024
- d) ACT Day March 26, 2024
- e) Staff Development March 27, 2024
- f) Easter Break (No School) March 29 - April 1, 2024
- g) NSCAS Testing Window April 1 - May 10, 2024
 - i) Dates to be decided during PD Day 1/15

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

January 11, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

January 15, 2024 @ 7:00 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 33 students
 - b) 11th - 17 students (may be gaining one more)
 - c) 10th - 34 students

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

December 15, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

December 13, 2023 @ 7:00 pm

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

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

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

- 4) PRE Act Review
 - a) 32 valid tests administered
 - i) Mean Composite = 16.8
 - ii) Best mean score was in reading = 18.2
 - iii) Lowest mean score was in English = 15.6

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

November 13, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 13, 2023 @ 7:00 pm

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

special thank you to the ms/hs band and choir for their playing/singing! Many compliments from those leaving the program that day!

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

October 11, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

October 11, 2023 @ 7:00 pm

- 6) Enrollment as of October 9, 2023
 - a) 12th - 33 students (minus 1 from September report)
 - b) 11th - 20 students (minus 1 from September report))
 - c) 10th - 33 students (plus 1 from September report)
 - d) 9th - 36 students (minus 1 from September report)
 - i) Total high school students - 122 (minus 2 from September report)
 - e) 8th - 24 students
 - f) 7th - 28 students
 - g) 6th - 32 students
 - i) Total middle school students - 84

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

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

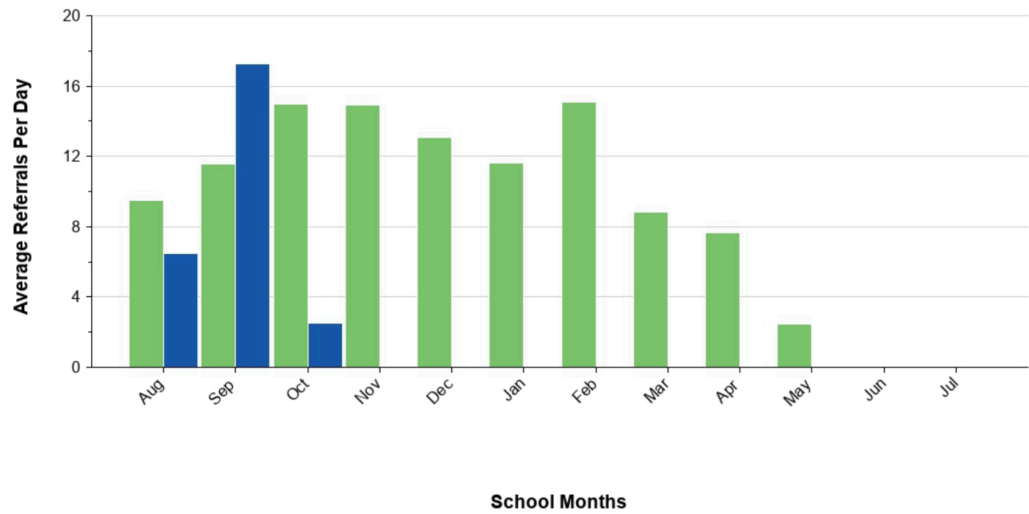
- 9) Classroom walkthroughs and evaluations
 - a) Classroom walkthroughs have waned a bit with the bustling of the schedule, but want to continue to make attempts to visit classrooms each week
 - b) Three more observations completed last week (Oct 2) and two more observations to complete this week (Oct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

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

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

Average Referrals Per Day Per Month - Multi-Year

All, 2022-23 - 2023-24



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

12) Upcoming Events

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

September 6, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 13, 2023 @ 7:00 pm

13) Enrollment as of September 6, 2023

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

14) August activities recap

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

15) Staff meetings

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

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

16) Classroom walkthroughs and evaluations

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

17) MAPs Results

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

18) Upcoming Events

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

August 9, 2023

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

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

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

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

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

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

6) Upcoming Events

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

7) Marzano Top 7 Element Reminders

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

8) First Day Activities

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

Board meeting notes:

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



Superintendent Report

March 14th, 2024

Financial Update:

- **46.06%** of the budget spent; **50%** of the fiscal year completed. **53.94%** of year remaining and **46.06%** of budget unspent.
- Through March 2024, we have spent **(\$3,485,201.45)**. At this point in 2023 **(\$3,438,886.22)**, in 2022 **(\$3,275,381.40)** and in 2021 **(\$3,083,007.21)** we had been spent
- The current cash balance in the General Fund is **(\$2,772,256.54)** . In 2023 at this time, the balance was **(\$2,279,816.67)**, in 2022, the balance was **(\$2,710,251.03)** and in 2021, the balance was **(\$2,666,308.04)**

Safety and Security Grant

The state has approved a 10 million dollar grant for the state for schools to utilize for improvements around their districts. I am applying to have windows replaced on our Northside of our school



School Items

- Personnel Update:
 - Current Openings:
 - Paraprofessionals
 - No one was lost but we continue to advertise for anyone who wants to help our district!
 - New to our district: Mackenzie Thorne!
 - Night Custodial
 - **Service Masters officially began on March 4th!**



Facilities / Grants

- Facilities
 - Motors for Handicapped Doors (working!)
- Grants
 - ESSER III usage
 - Safety & Technology



Superintendent's Calendar

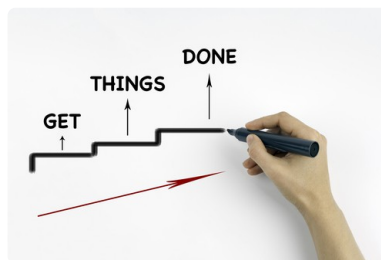
- 3/18 - Principal Meeting (bi-weekly)
- 3/20 - ESU 7 Supt. Meeting via Zoom
- 3/25 - Cooks Meeting (monthly), Administration Meeting (bi-weekly), Transportation/Custodial (monthly)
- 3/26 - ACT Day (No PK-5)
- 3/27 - Staff Development Day (Late Start), Administrative Assistants Meeting (Monthly)
- 3/29 - 4/1 = No School (Easter Break)
- 4/3 - 4/5 = FFA State Convention (chaperoning)
- 4/6 - Prom
- 4/8 - ESU 7 Principal Evaluation Process
- 4/8 - Administration Meeting (bi-weekly)
- 4/9 - Village of Shelby's Board Meeting
- 4/10 - 4/11 = NASBO State Conference
- 4/11 - 4/13 = FBLA State Convention
- 4/15 = Tax Day
- 4/15 = Principal Meeting (bi-weekly)
- 4/17 = CIP/MTSS Meeting
- 4/19 - District Music Contest & FFA Banquet
- 4/20 - Spring Play Matinee and Evening Show

- 4/22 - Administration Meeting (bi-weekly)
- 4/23 - No School (SRC Track Meet)
- 4/24 - Late Start (Staff Development), Administrative Assistants Meeting (monthly)
- 4/25 - Elementary Spring Concert
- 4/26 - CRC Superintendent Meeting @ York
- 4/29 - Cooks Meeting (monthly) & Transportation/Custodial (monthly)



Latest on the Legislation Floor, NASB, or ESU 7

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



Due Dates and Items to Complete or of Completion

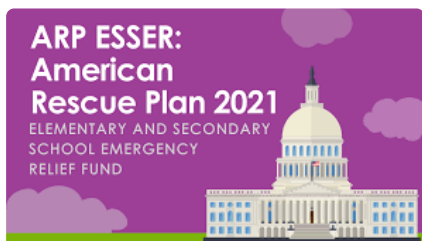
- Non-public consultation (On Going)
- CRDC: Civil Rights Data Collection (completed)



Commissioner's Update & CRC:

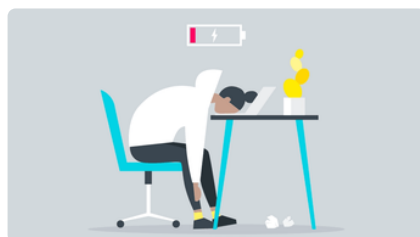
- **NDE**
 - Proclaim April 2024 as the Month of the Military Child and April 15th, 2024, as "Purple Up! For Military Kids Day)
 - National Teacher of the Year Presentation
 - Summer Electronic Benefit Transfer Program for Children (Summer EBT)
 - 4 new board members will be elected as they did not rerun
 - [Sparg Meeting](#)
- **CRC (meeting was on Tuesday the 12th)**
 - Business Agenda:
 - Activity Reports
 - JH/HS Quiz Bowl - (Meridian) February 14th
 - ii. Speech - (Hampton) February 21st
 - iii. All Conference Basketball (Dorchester) March 11th

- v. Academic All Conference
- Discussion Items
 - [Schedule of Fees](#)
 - Shot Clocks for CRC basketball tournament in 2025



ESSER I

Officially closed.



ESSER II Update

- Officially closed



ESSER III

Following items that have been purchased with funds:

- Budget of \$451,305
 - Monies spent = \$159,335.07
 - Items of Future Purchase
 - Curriculum (ELA, Business/Tech, Spanish) **[estimate spending of 80-100k]**
 - Furniture needs **[estimate spending of 10-20k]**
 - Supplies for cleaning **[estimate of 30-50k]**
 - Renewals **[estimate of 4-5k]**
 - Bus Purchase
-

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SRC CLASSIFIED EXCELLENT!

NEP.EDUCATION.NE.GOV

SHELBY - RISING CITY ELEMENTARY SCHOOL

Elementary School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY HIGH SCHOOL

High School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

nep.education.ne.gov

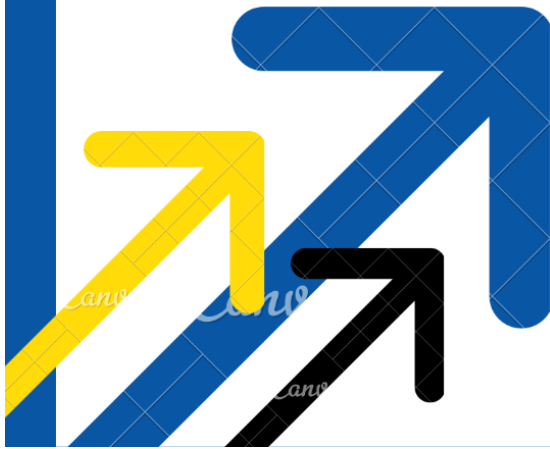


Huskies
shine!

Congratulations to our students!

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

200%



Source :
nep.education.ne.gov

Days Worked: 177 (March 14th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

POLICY REVIEW AND REVISION

The board will periodically review, update and approve the board's policy manual.

It shall be the responsibility of the superintendent to keep the board informed as to legal changes at both the federal and state levels. The superintendent shall also be responsible for bringing proposed policy statement revisions to the board's attention.

If a policy is revised because of a legal change over which the board has no control or a change which is minor, the policy may be approved at one meeting at the discretion of the board.

Legal Reference: Neb. Statute 79-526
 79-532
 79-539
 NDE Rule 10.012.01A

Cross Reference: 102 Educational Philosophy of the District
 201.01 Board Powers and Responsibilities

Approved _____ Reviewed _____ Revised _____

COMPULSORY ATTENDANCE

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

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

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

Withdrawal To Age 6

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

Minimum Age

The district shall admit any child into kindergarten if:

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

Approved _____ Reviewed _____ Revised _____

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

Early Withdrawal at Age Sixteen

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

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

The exit interview shall be personally attended by:

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

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

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

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

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

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

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

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

Cross Reference: 502 Student Admissions

STUDENT ATTENDANCE RECORDS

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

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

Legal Reference: Neb. Statute 79-205 to 207

Cross Reference: 507 Student Records

Approved _____ Reviewed _____ Revised _____

ADDRESSING BARRIERS TO ATTENDANCE

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

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

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

1. Excessive Absence:

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

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

2. Hearing for the Habitually Absent

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

3. Appeal of the Finding of the Hearing Committee

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

MISSION STATEMENT

“ To provide a quality education through innovation, integrity, accountability, and service”

VISION STATEMENTS

SHELBY-RISING CITY PUBLIC SCHOOLS WILL...

...challenge our students by providing innovative educational opportunities that develop skills for their ever-changing worlds.

...evaluate our curriculum to offer opportunities that meet the unique interests, goals, and social-emotional needs of all students.

...build leadership skills throughout the student body and staff that benefit the school and community.

...provide resources to aid students in becoming technologically proficient.

...provide and promote a safe, healthy learning environment.



SHELBY-RISING CITY

2022-2023

INFORMATION AS OF:
11.16.2023



\$77,620

Dollars saved by using
ESU Services



1,141

Service Hours



Supported Devices



of Tech Tickets



844

Professional Learning
Participants



68

Professional Learning
Visits



52:15 hrs

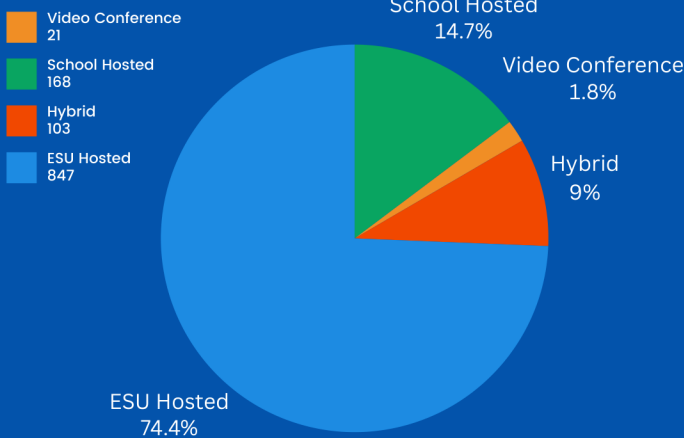
Total Tech Labor
Time



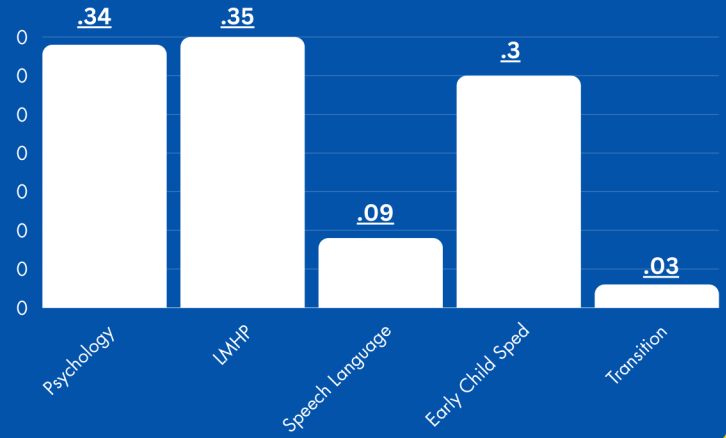
51.10 days

Average Tech
Ticket Time

Service Delivery Types



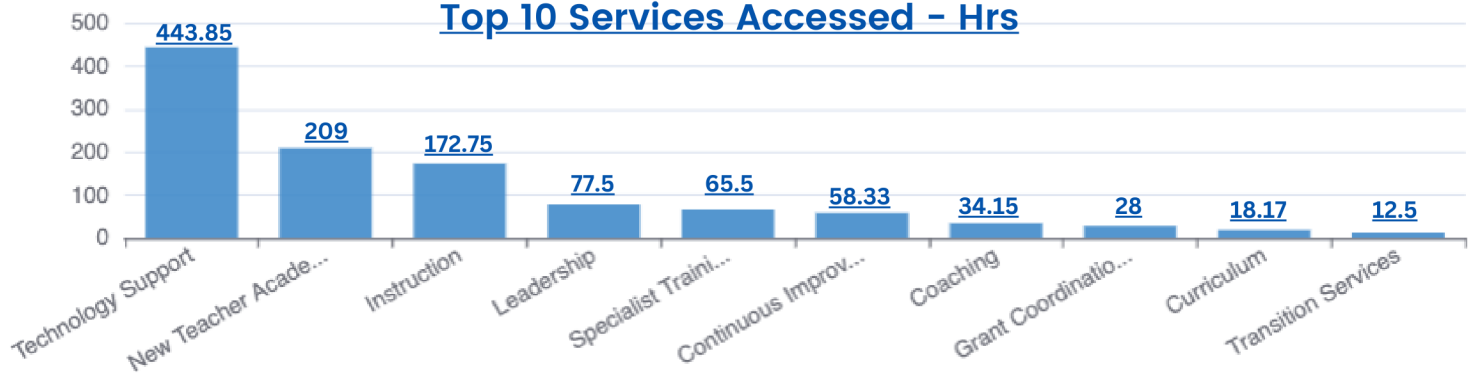
Contracted Staff - FTE



District Priorities

- Revamping teacher evaluation tool
- Continued Marzano focus
- Homework and Grading
- SPED Push-In
- MTSS
- SPED Audit next year
- New ELL Staff

Top 10 Services Accessed - Hrs



2023-2024

INFORMATION AS OF:
2.29.2024

Providing leadership and support by delivering customized and innovative services.

Blues

What are we doing well you don't want to see change?



Fall of 2023

- Bi-weekly meeting with principal. All new hires at SRC are great.
- Lynn Webster and Calvin Frey have been so helpful.
- Brandy met with Marcus. Awesome.
- Like the emails from Larianne.
- Print shop is crazy. We use it and appreciate it.

Greens

How can we improve, add, or change to better meet your needs?



Fall of 2023

- Higher needs elementary school kids. Any K-8 grades,
 Tami discussed the subject with Heather and Tucker. They have several kids they are struggling to include.

Continuous Improvement Goals

1. Academic Goal:

- a. Math - 85% of students will meet/exceed their projected RIT growth on Spring MAP Math Assessment by end of 21-26 school improvement cycle
- b. PBIS - Guide SRC students to be respectful and responsible, active learners
- c. Writing - SRC teachers will develop a plan to teach and assess student writing by 2026

\$46,476

Dollars saved by using
ESU Services



631

Service Hours



455

Professional
Learning
Participants



10 hrs

Total Tech
Labor Time



775

Supported Devices



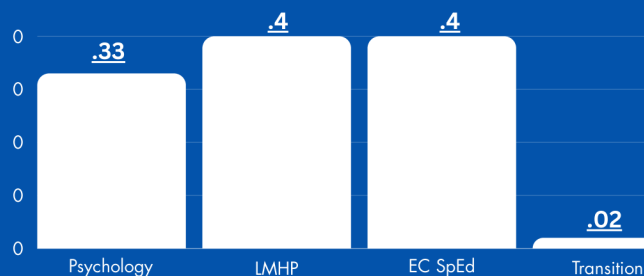
11

of Tech Tickets

District Priorities

1. Math curriculum (secondary)
2. Aligning curriculum of our newly purchased math with standards
3. Bringing all new teachers up to speed with SRC priorities standards
4. Revamping our Teacher Evaluation tool to be approved this summer by NDE
5. New standard in Tech to be implemented by the 24-25 school year according to NDE
6. Evaluation tool for our principals as well

Contracted Staff - FTE



Services Planned and Accessed

- Board of Education Development
- Internet and WAN Support
- Planning & Consultation
- Electronic Recycling
- Server Hosting
- Information Security
- Contracted Interpretation-Translation Support
- Planning Region Team
- Coop Purchasing

- Continuous Improvement Process
- Multi-Tiered System of Supports (MTSS/RDA)
- Crisis/School Safety
- Principal Development
- Superintendent Development
- Develop, Revise, and Assess Curriculum based on Standards
- Instructional Materials Adoption
- Instructional Models
- English Language Arts (ELA) Content Training
- Math Content Training
- Instructional Strategies
- Other/Non-NSCAS Content Trainings
- NWEA Training/Support
- Classroom Coaching
- Principal Coaching
- New Teacher Cohort

- Principal/Teacher Evaluation
- LAN Manager Training
- Special Education PD
- Before Age 5 Training
- Career Academy Coordinator
- Products and Subscriptions
- Technology Support
- Hardware Repair
- Distance Learning & Videoconferencing Support
- E-Rate
- Program Supervision
- Early Childhood Special Education
- Psychology
- Cen7ter
- Transition
- Behavior & Mental Health Support
- Autism Spectrum Disorders Grant
- Perkins Grant
- Title I Contract
- Title IC Migrant Education Program
- Title II-A Consortium
- Title III - English Learners
- Title IV
- PEaK
- Early Learning Connection (ELC)
- Group Purchasing

PRINCIPAL'S CONTRACT OF EMPLOYMENT SHELBY-RISING CITY PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Shelby-Rising City Public Schools**, legally known as **Polk County School District No. 72-0032**, and referred to as "the Board" and "the School District" respectively, and **Heather Thompson**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2024, and expiring on/around JUNE 30, 2025. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of her duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: are scheduled school holidays and teachers and/or staff are not required to be at school; school is canceled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill her contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract by April 15th, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Principal's salary for the contract year shall be **\$103,988** (*includes \$6,803 for SPED Director Duties- 7% of 2024-25 Principal Base Salary of \$97,185*) which shall be paid in 12 equal monthly installments beginning in the month of August. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal

authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that she is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, she will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which she will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that she registers her certificate.

Section 6. Principal's Duties. The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote her time, skill, labor and attention to her duties throughout the contract term. She shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her duties and obligations to the school district. The Board of Education recognizes the building principal as the chief educational leader in her building. The Principal will be responsible for the organization and administration of the building, all phases of the instructional program, and the direction of personnel and school management. These are to be in harmony with the standards and goals for the schools and the District as directed by and in cooperation with the Superintendent of Schools.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may non-renew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this

contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of her duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform her duties by reason of illness, accident or other disability beyond her control, and the disability continues for a period of more than 60 calendar days or if the disability is permanent, irreparable, or of such a nature as to make performance of her duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Principal shall be provided use of a school vehicle for necessary transportation for professional duties or attendance. When no district vehicles are available the Principal will be compensated the District rate for mileage.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Sick Leave.** The Principal shall be entitled to eleven (11) days of leave per year which may accumulate to a total of

thirty (30) sick days. Sick leave may only be used for personal/family illness once yearly leave is exhausted or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, she shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of her leave/sick days and complete required leave forms. The Principal shall not be compensated for unused days of sick leave upon the ending of her employment with the District.

d. Disability Insurance. The Principal shall purchase long-term disability insurance from the school district's carrier at her own expense.

e. Professional Development. The Principal is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.

f. Professional Dues. The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators or one sub organization not to exceed \$500 total.

g. Bereavement Leave. The Principal shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Principal will be allowed up to **3** days of paid bereavement leave per year.

h. Cell Phone. The Principal shall be required to purchase and maintain a cellular phone so that she can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal for costs related to employment that exceed the regular monthly fees paid.

- i. **Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the Board or Superintendent before incurring any such expense when the anticipated aggregate expense of any single event is \$100.00 or more.

Section 11. Residence/Domicile in School District. The Principal shall have her domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Principal under the terms of this contract; and, the Principal shall maintain her domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Principal is in her first year of employment with the District and does not have her domicile and principal place of residence within the District at the time of her employment, the Principal shall move her domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Principal's first duty day under this contract. It is the purpose of this paragraph to require the Principal to, at all times during such employment, live and maintain her domicile and principal place of residence in the District to encourage the Principal: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing her in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Principal; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which she is the educational leader.

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration

of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 13. Compensation Upon Termination. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary she was paid but had not earned prior to the date of termination of this contract.

Section 14. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 15. Legal Actions. The Board will support the Principal if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of her performance of her duties or her position as Principal of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that her conduct was unlawful.

Section 16. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, she will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of her position.

Section 17. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 18. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 19. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 202__.

President, Board of Education

Superintendent of Schools

Executed by the Principal this ____ day of _____, 202__.

Principal

PRINCIPAL'S CONTRACT OF EMPLOYMENT SHELBY-RISING CITY PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Shelby-Rising City Public Schools**, legally known as **Polk County School District No. 72-0032**, and referred to as "the Board" and "the School District" respectively, and **Marcus Donner**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2024, and expiring on June 30, 2025. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of his duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: there are scheduled school holidays and teachers and/or staff are not required to be at school; school is canceled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill his contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of his working days and shall provide the Superintendent with a report of his accumulated working days.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract by April 15th, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Principal's salary for the contract year shall be **\$86,735** which shall be paid in 12 equal monthly installments beginning in the month of August. This includes duties listed below but also as acting District Assessment Contact and 504 coordinator. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal

authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that they are not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, they will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which they will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he registers his certificate.

Section 6. Principal's Duties. The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote their time, skill, labor and attention to their duties throughout the contract term. They shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to them. By agreement with the Superintendent, they may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out their duties and obligations to the school district. The Board of Education recognizes the building principal as the chief educational leader in his/her building. The Principal will be responsible for the organization and administration of the building, all phases of the instructional program, and the direction of personnel and school management. These are to be in harmony with the standards and goals for the schools and the District as directed by and in cooperation with the Superintendent of Schools.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may non-renew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this

contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform their duties by reason of illness, accident or other disability beyond their control, and the disability continues for a period of more than 60 calendar days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Principal shall be provided use of a school vehicle for necessary transportation for professional duties or attendance. When no district vehicles are available the Principal will be compensated the District rate for mileage.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

a. Health Insurance. Family health insurance that is provided to certificated staff through the District's health insurance carrier.

b. Dental Insurance. Family dental insurance that is available to certificated staff through the District's health insurance carrier.

c. Sick Leave. The Principal shall be entitled to eleven (11) days of leave per year. Unused annual leave may

accumulate to a total of thirty (30) sick days. Sick leave may only be used for personal/family illness once yearly leave is exhausted or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, they shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of their leave/sick days and complete required leave forms. The Principal shall not be compensated for unused days of sick leave upon the ending of his employment with the District.

d. Disability Insurance. The Principal shall purchase long-term disability insurance from the school district's carrier at his own expense.

e. Professional Development. The Principal is expected to continue their professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, they may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.

f. Professional Dues. The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators or others as approved by Superintendent.

g. Bereavement Leave. The Principal shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Principal will be allowed up to **3** days of paid bereavement leave per year.

h. Cell Phone. The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal for costs related to employment that exceed the regular monthly fee's paid.

- i. **Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the Board or Superintendent before incurring any such expense when the anticipated aggregate expense of any single event is \$100.00 or more.

Section 11. Residence/Domicile in School District. The Principal shall have their domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Principal under the terms of this contract; and, the Principal shall maintain their domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Principal is in his first year of employment with the District and does not have their domicile and principal place of residence within the District at the time of their employment, the Principal shall move their domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Principal's first duty day under this contract (Amendment: the principal shall move their domicile and place of residence into the corporate limits of the District before the beginning of the next school year (24-25) if not possible for 23-24). It is the purpose of this paragraph to require the Principal to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Principal: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing them in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Principal; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 13. Compensation Upon Termination. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract.

Section 14. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 15. Legal Actions. The Board will support the Principal if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his performance of his duties or his position as Principal of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 16. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

Section 17. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

Section 18. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 19. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 202__.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this ____ day of _____, 202__.

Principal

**TEACHER'S CONTRACT
2024-2025**

THIS CONTRACT made by and between the School District of Shelby-Rising City Public Schools, No. 72-0032 in the county of Polk, in the State of Nebraska, hereinafter referred to as "District" and **Erik Kravig**, a legally qualified teacher, hereinafter referred to as "Teacher".

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the district for a school year, which shall begin on or about **August 8, 2024** and end on or about **May 19, 2025**, and shall consist of 185 days of service including at least 174 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$70,137.50** (based on the negotiated agreement) and under the following conditions:

*Salary Schedule Placement (Education/Step)	M+0/15 (F)
Salary Schedule Index (Base Multiplier)	1.81
FTE (Full Time Equivalency)	1.00

*Documents to verify salary schedule placement must be on file in the Superintendent's Office by September 1st of the contract year.

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 15th Day of **September, 2021** and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110,R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by The Board of Education of the district and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security and teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the teacher's certificate, as herein listed, is registered in the office of the superintendent of schools in this district and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of The Board of Education of the District within fourteen (14) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **May 1, 2021** shall constitute a rejection by the Teacher of the offer of employment.

TWELFTH: Other Contract terms:

Executed: **February 13th, 2024**

Teacher Signature::



Executed **School District of Shelby-Rising City Public Schools No. 72-0032 County of Polk**

By:

Attest:

School Board President

Superintendent

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this *1st* day of *March 2024* by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called “Servicing Agency” and **Shelby Rising City** hereinafter called “District.”

WITNESSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district’s budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child’s progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 24-25 commencing no earlier than August 1, 2024 and ending no later than July 31, 2025 .
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district’s programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services, without notice, to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service. The District hereby expressly agrees, acknowledges and affirms that its refusal to pay for services rendered will result in the Servicing Agency refusal to render services in the future and that, by refusing to pay, the District does not and will not expect the Servicing Agency to provide services of any kind to the District until payment has been made in full.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency. If the District refuses to make payment within sixty(60) days upon its receipt of billing, the outstanding amounts owed shall accrue in interest of the 1.25% per month or the maximum permitted by law, whichever is less, plus the expenses of collection.

12. It is understood and agreed, that in the event of any reason this contract does not comply with the State’s requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by **March 29, 2024**. The Servicing Agency’s Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

ESU 7 Servicing Agency Representative

Date

ESU 7 SPED Director

Date

