

Board of Education Regular Meeting

Monday, April 8, 2024 7:30 PM

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

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

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Consent Agenda

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

5.1. Minutes

5.2. Treasurers Report

6. Administrative Reports

6.1. Student Board Member Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

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

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. **Discussion Items**

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

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

9. **Action Items**

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

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** **Speaker(s):** Board President

2. **Pledge of Allegiance**

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

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**

Speaker(s): Board President

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
SHELBY-RISING CITY PUBLIC SCHOOLS
APRIL 8, 2024
7:30 PM

Check #	Vendor Name	Amount
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Check #	Vendor Name	Amount
41532	AG PARTS WORLDWIDE, INC	585.25
41533	AMAZON	1,594.12
41534	CAROLINA BIOLOGICAL SUPPLY CO	82.45
41535	CENTRAL COMMUNITY COLLEGE	240.00
41536	CENTRAL NEBRASKA REHABILITATION SERVICES	5,794.93
41537	COLUMBUS MUSIC	76.18
41538	CONSTELLATION ENERGY	1,162.74
41539	CUBBYS CORPORATE OFFICE	3,905.62
41540	CULLIGAN OF YORK	176.50
41541	DAVID CITY PUBLIC SCHOOL	946.89
41542	DIETZE MUSIC HOUSE	105.22
41543	EAKES OFFICE SOLUTIONS	280.83
41544	EDGE WATER INSURANCE + REAL ESTATE	1,825.00
41545	EDUCATIONAL SERVICE UNIT #7	1,012.50
41546	ELECTRONIC ENGINEERING	875.50
41547	FILTER SHOP	1,466.59
41548	HOME DEPOT PRO, THE	292.69
41549	HOMETOWN LEASING	932.27
41550	HOUGHTON MIFFLIN CO	300.00
41551	IMAGINE LEARNING	4,620.00
41552	INGRAM LIBRARY SERVICES INC	928.16
41553	INSPIRA FINANCIAL	100.00
41554	JACKSON SERVICES, INC	471.15
41555	JJ & ZAK	2,799.00
41556	JOHN DEERE FINANCIAL	1,353.78
41557	KSB SCHOOL LAW, PC, LLO	796.50
41558	MATHESON TRI-GAS INC.	248.00
41559	MCILNAY & COMPANY	2,740.27
41560	MECHANICAL SALES, INC	5,070.00
41561	MENARDS	192.97

41562 MID-AMERICAN RESEARCH CHEMICAL	1,213.00
41563 MOHAWK USA	1,023.36
41564 NE COUNCIL OF SCHOOL ADMINISTRATORS	360.00
41565 NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION	150.00
41566 ORKIN PEST CONTROL	147.65
41567 PINNACLE BANK	1,115.51
41568 POLK CO. RURAL PUBLIC POWER DISTRICT	10,114.25
41569 PRAIRIE CREEK FAMILY MEDICINE	160.00
41570 PRESIDENT'S EDUCATION AWARD PROGRAM	255.31
41571 RC PIT STOP	182.00
41572 SCOREVISION, LLC	15,605.00
41573 SFM	1,332.00
41574 SHELBY AUTO CLINIC	701.52
41575 SHELBY LUMBER CO.	111.19
41576 SPARROW PUBLICATIONS	124.75
41577 STUDENT ASSURANCE SERVICES	642.50
41578 TIRE OUTLET, INC.	35.00
41579 VERIZON WIRELESS	368.94
41580 VILLAGE OF SHELBY	1,291.53
41581 WINDSTREAM NEBRASKA INC.	928.77

INVOICES:	\$	76,837.39
PAYROLL:	\$	469,127.93
TOTAL:	\$	545,965.32

Batch Description: APRIL 2024 GENERAL FUND INVOICES

Processing Month: 04/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AGPARTSWOR AG PARTS WORLDWIDE, INC

PO Number: Invoice Number: 088025 Amount: 585.25

Description: Invoice Date: 04/04/2024 Due Date: 04/08/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2230 650 000 0000 0 000	COMPUTER PARTS		585.25		N	

Vendor ID: AMAZON AMAZON

PO Number: Invoice Number: 4424 Amount: 1,594.12

Description: Invoice Date: 04/04/2024 Due Date: 04/08/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 0140 0 000	HS MATH SUPPLIES		64.08		N	
01 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		21.00		N	
01 1200 610 000 0000 0 000	STORAGE RACK		167.26		N	
01 2410 610 001 0000 0 000	OFFICE CHAIR FOR MR DONNER		225.99		N	
01 2590 610 000 0000 0 000	1099 ENVELOPES		88.84		N	
01 2610 610 000 0000 0 000	WATER FILTERS FOR DRINKING FOUNTAINS		478.56		N	
01 2230 650 000 0000 0 000	TECH SUPPLIES		548.39		N	

Vendor ID: CAROLI CAROLINA BIOLOGICAL SUPPLY CO

PO Number: Invoice Number: 52517390 RI Amount: 82.45

Description: Invoice Date: 04/04/2024 Due Date: 04/08/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 0145 0 000	YEAST, STRAIN HOA & STRAIN UV SENSITIVE		82.45		N	

Vendor ID: CENTRALCC CENTRAL COMMUNITY COLLEGE

PO Number: Invoice Number: 001986558 Amount: 240.00

Description: Invoice Date: 04/04/2024 Due Date: 04/08/2024 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 2130 810 000 0000 0 00	CPR MANIKIN RENTAL		240.00		N	

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES

PO Number: Invoice Number: 14920 Amount: 5,794.93

Description: Invoice Date: 04/04/2024 Due Date: 04/08/2024 Status: A 1099 Amount: 5,794.93

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2173 340 000 0000 0 000	SPED 0-2 PT		79.25	79.25	N	
01 2162 340 000 0000 0 000	SPED 3-5 OT		414.77	414.77	N	
01 2161 340 000 0000 0 000	SPED S.A. OT		4,417.60	4,417.60	N	
01 2171 340 000 0000 0 000	SPED S.A. PT		883.31	883.31	N	

Vendor ID: COLMUSIC COLUMBUS MUSIC

PO Number: Invoice Number: 36086,36092 Amount: 76.18

Description: Invoice Date: 04/04/2024 Due Date: 04/08/2024 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 BOOKS		16.18		N	
01 1100 431 000 0170 0 000	INSTRUMENT REPAIR		60.00		N	
Vendor ID: CONSTELLA	CONSTELLATION ENERGY	PO Number:	Invoice Number: 3983871	Amount:	1,162.74	
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		1,162.74		N	
Vendor ID: CUBBYSCORP	CUBBYS CORPORATE OFFICE	PO Number:	Invoice Number: 8449818	Amount:	3,905.62	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 0135 0 000	FOOD SCIENCE SUPPLIES		77.53		N	
01 1150 610 000 0000 0 000	ELL SUPPLIES		11.98		N	
01 1200 610 000 0000 0 000	SPED SENSORY RM SUPPLIES		16.21		N	
01 2590 890 000 0000 0 000	SUPPLIES		18.74		N	
01 2610 626 000 0000 0 000	MAINTENANCE GAS		149.54		N	
01 2710 626 000 0000 0 000	VAN & BUS GAS		3,177.70		N	
01 2712 626 000 0000 0 000	SPED VAN & BUS GAS		453.92		N	
Vendor ID: CULLIGANYO	CULLIGAN OF YORK	PO Number:	Invoice Number: 4424	Amount:	176.50	
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	WATER & RENTAL		176.50		N	
Vendor ID: DAVIDC	DAVID CITY PUBLIC SCHOOL	PO Number:	Invoice Number: 103A	Amount:	946.89	
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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 6200 591 000 0000 0 000	TITLE I SERVICES		946.89		N	
Vendor ID: DIETZE	DIETZE MUSIC HOUSE	PO Number:	Invoice Number: 1521,1952,1998	Amount:	105.22	
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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		105.22		N	
Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number: 534530,537183	Amount:	280.83	
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	PRINTER CONTRACTS	280.83	N	
Vendor ID: EDGEWATER	EDGE WATER INSURANCE + REAL ESTATE	PO Number:	Invoice Number: 12181121821222712228	Amount: 1,825.00
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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 2320 810 000 0000 0 000	MR TEJKL BOND RENEWAL		875.00	N
01 2590 810 000 0000 0 000	NOYD,SCHULTZ, VELASCO BOND RENEWAL		950.00	N
Vendor ID: ESU7NETWOR	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 4/6/2024	Amount: 1,012.50
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	IT ASSISTANCE		1,012.50	N
Vendor ID: ELECTENGIN	ELECTRONIC ENGINEERING	PO Number:	Invoice Number: 136001683-1	Amount: 875.50
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	IP SOLUTIONS		72.50	N
01 2230 650 000 0000 0 000	KEY-FOBS		803.00	N
Vendor ID: FILTERSHOP	FILTER SHOP	PO Number:	Invoice Number: 220014	Amount: 1,466.59
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	FILTERS		1,466.59	N
Vendor ID: HOMEDEPOT	HOME DEPOT PRO, THE	PO Number:	Invoice Number: 793962168	Amount: 292.69
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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 2130 610 000 0000 0 000	FEMININE PRODUCTS		292.69	N
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 4424	Amount: 932.27
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	PRINTER PAYMENTS		932.27	N
Vendor ID: HOUGHTON	HOUGHTON MIFFLIN CO	PO Number:	Invoice Number: 955995338	Amount: 300.00
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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	K-6 DIGITAL INTO READING LISC	300.00	N				
Vendor ID: IMAGINELEA	IMAGINE LEARNING	PO Number:	Invoice Number: 990113	Amount:	4,620.00		
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2230 643 000 0000 0 000	ODYSSEYWARE K-12		4,620.00		N		
Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 8117630481176305	Amount:	928.16		
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2220 640 000 0000 0 000	LIBRARY BOOKS		928.16		N		
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 4424	Amount:	100.00		
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 5251884,5262172	Amount:	471.15		
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 420 000 0000 0 000	RUGS & MOPS		471.15		N		
Vendor ID: JJZAK	JJ & ZAK	PO Number:	Invoice Number: 4424	Amount:	2,799.00		
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2230 643 000 0000 0 000	ICU		2,799.00		N		
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 3766398	Amount:	1,353.78		
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	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 & SUPPLIES		1,353.78		N		
Vendor ID: KSBSCHLAW	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 16139	Amount:	796.50		
Description:		Invoice Date: 04/04/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 796.50		
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		796.50	796.50	N		
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 52325064	Amount:	248.00		

Description:	Invoice Date: 04/04/2024	Due Date: 04/08/2024	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>
01 1100 610 001 0180 0 000	IND ARTS GAS		248.00	N
Vendor ID: MCILNA	MCILNAY & COMPANY	PO Number:	Invoice Number: 16356	Amount: 2,740.27
Description:	Invoice Date: 04/04/2024	Due Date: 04/08/2024	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>
01 2620 431 000 0000 0 000	PLUMBING REPAIRS		2,740.27	N
Vendor ID: MECHANICAL	MECHANICAL SALES, INC	PO Number:	Invoice Number: 58057	Amount: 5,070.00
Description:	Invoice Date: 04/04/2024	Due Date: 04/08/2024	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>
01 2620 431 000 0000 0 000	REPLACE WARRANTY COMPRESSOR ON VRV SYSTE		5,070.00	N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 2995	Amount: 192.97
Description:	Invoice Date: 04/05/2024	Due Date: 04/08/2024	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>
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		192.97	N
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL	PO Number:	Invoice Number: 0814443	Amount: 1,213.00
Description:	Invoice Date: 04/05/2024	Due Date: 04/08/2024	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>
01 2610 610 000 0000 0 000	FLOOR FINISH		1,213.00	N
Vendor ID: MOHAWKUSA	MOHAWK USA	PO Number:	Invoice Number: 12863	Amount: 1,023.36
Description:	Invoice Date: 04/05/2024	Due Date: 04/08/2024	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>
01 6992 650 000 0000 0 000	COMPUTER CASES		1,023.36	N
Vendor ID: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	PO Number:	Invoice Number: 4524	Amount: 360.00
Description:	Invoice Date: 04/05/2024	Due Date: 04/08/2024	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>
01 2320 810 000 0000 0 000	NASBO STATE CONVENTION		180.00	N
01 2590 810 000 0000 0 000	NASBO STATE CONVENTION		180.00	N
Vendor ID: NSTA	NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION	PO Number:	Invoice Number: 4524	Amount: 150.00
Description:	Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 2710 810 000 0000 0 000	SUMMER CONFERENCE FEE		150.00		N			
Vendor ID: ORKINP	ORKIN PEST CONTROL		PO Number:	Invoice Number: 259348433	Amount:	147.65		
Description:			Invoice Date: 04/05/2024	Due Date: 04/08/2024	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	PEST CONTROL		147.65		N			
Vendor ID: PINNACLEOM	PINNACLE BANK		PO Number:	Invoice Number: 4524	Amount:	1,115.51		
Description:			Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 330 000 0000 0 000	NETA HOTEL ROOMS & MEALS		711.76		N			
01 1200 610 000 0000 0 000	SPED SWITCH ADAPTED OCTAVIUS STORY OWL		55.00		N			
01 2410 610 002 0000 0 000	FLOOR CABLE COVER		33.07		N			
01 2610 610 000 0000 0 000	REPLACEMENT REMOTE FOR THE BLEACHERS		131.04		N			
01 1100 610 002 0040 0 000	TEACHER CHAIR 4TH GRADE		184.64		N			
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT		PO Number:	Invoice Number: 4524	Amount:	10,114.25		
Description:			Invoice Date: 04/05/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2610 621 000 0000 0 000	ELECTRICITY		10,114.25		N			
Vendor ID: PRAIRI	PRAIRIE CREEK FAMILY MEDICINE		PO Number:	Invoice Number: 4524	Amount:	160.00		
Description:			Invoice Date: 04/05/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2710 290 000 0000 0 000	JOHN RASMUSSEN BUS PHYSICAL		160.00		N			
Vendor ID: PEAP	PRESIDENT'S EDUCATION AWARD PROGRAM		PO Number:	Invoice Number: 498496	Amount:	255.31		
Description:			Invoice Date: 04/05/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2410 610 002 0000 0 000	ELEMENTARY AWARDS		255.31		N			
Vendor ID: RCPITSTOP	RC PIT STOP		PO Number:	Invoice Number: 1029191	Amount:	182.00		
Description:			Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 2240 610 000 0000 0 000	ACT TESTING SUPPLIES		182.00		N			

Vendor ID: SCOREVISIO	SCOREVISION, LLC	PO Number:	Invoice Number: 202558	Amount:	15,605.00	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 739 000 0000 0 000	LED SHOT CLOCKS AND COMPONENTS		15,605.00		N	
Vendor ID: SFM	SFM	PO Number:	Invoice Number: 3257680	Amount:	1,332.00	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 270 000 0000 0 000	WORK COMP		1,332.00		N	
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 039101039038	Amount:	701.52	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	Status: A	1099 Amount: 200.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 626 000 0000 0 000	OIL		449.64		N	
01 2730 431 000 0000 0 000	BUS OIL CHANGES		251.88	200.00	N	
Vendor ID: SHELBY5	SHELBY LUMBER CO.	PO Number:	Invoice Number: 143212143035049072	Amount:	111.19	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	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	CUSTODIAL SUPPLIES		35.63		N	
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		75.56		N	
Vendor ID: SPARROWPUB	SPARROW PUBLICATIONS	PO Number:	Invoice Number: 4347	Amount:	124.75	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	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		124.75		N	
Vendor ID: STUDAS	STUDENT ASSURANCE SERVICES	PO Number:	Invoice Number: 2024-2025	Amount:	642.50	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 520 000 0000 0 000	STUDENT ACCIDENT INSURANCE		642.50		N	
Vendor ID: TIREOUTLET	TIRE OUTLET, INC.	PO Number:	Invoice Number: 225934	Amount:	35.00	
Description:		Invoice Date: 04/05/2024	Due Date: 04/08/2024	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 #21 TIRE REPAIR		35.00		N	
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 9960312679	Amount:	368.94	

Invoice Listing - Detail
APRIL 2024 GENERAL FUND INVOICES

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

Invoice Date: 04/05/2024 Due Date: 04/08/2024 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

PO Number: Invoice Number: 247069 Amount: 1,291.53

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

Invoice Date: 04/05/2024 Due Date: 04/08/2024 Status: A 1099 Amount: 635.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,291.53 635.00 N

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

PO Number: Invoice Number: 4524 Amount: 928.77

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 382 000 0000 0 000 SCHOOL - 725.03 BUS BARN - 203.74

Invoice Date: 04/05/2024 Due Date: 04/08/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
928.77 N

Batch 1099 Total: 7,426.43 Batch Total: 76,837.39

Report 1099 Total: 7,426.43 Report Total: 76,837.39

BUDGET REPORT

MARCH 2024 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF	% REMAINING
01	GENERAL FUND				EOM	
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,363,637.00	\$309,081.87	\$1,994,404.46	\$1,369,232.54	59.29
1150	ENGLISH LANGUAGE LEARNERS	\$86,965.00	\$6,840.18	\$48,690.74	\$38,274.26	55.99
1160	POVERTY - After School Program	\$34,000.00	\$9,338.24	\$66,367.77	(\$32,367.77)	195.20
1190	PRESCHOOL	\$131,294.00	\$11,577.09	\$79,316.66	\$51,977.34	60.41
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,615,896.00	\$336,837.38	\$2,188,779.63	\$1,427,116.37	60.53
1200	SPECIAL EDUCATION PROGRAMS	\$594,843.50	\$62,121.38	\$382,370.10	\$212,473.40	64.28
1291	SPED AGES 3-5	\$4,000.00	\$16,428.00	\$45,747.83	(\$41,747.83)	1,143.70
1292	SPED AGES 0-2	\$9,100.00	\$930.00	\$13,132.26	(\$4,032.26)	144.31
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,648.46	\$3.54	99.79
1200	SPECIAL EDUCATION PROGRAMS	\$609,595.50	\$79,479.38	\$442,898.65	\$166,696.85	72.65
2120	GUIDANCE SERVICES	\$139,848.00	\$11,687.09	\$81,825.07	\$58,022.93	58.51
2130	HEALTH SERVICES	\$69,716.00	\$5,792.54	\$41,226.29	\$28,489.71	59.13
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$6,000.50	\$22,978.26	\$12,021.74	65.65
2141	SPED Psychological services - Age S.A.	\$30,000.00	\$13,408.47	\$33,870.00	(\$3,870.00)	112.90
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$106,925.00	\$10,299.99	\$67,903.70	\$39,021.30	63.51
2152	SPEECH PATH SPED 3-5	\$7,500.00	\$0.00	\$0.00	\$7,500.00	0.00
2161	SPED Occupational Therapy - Age S.A.	\$40,000.00	\$4,360.46	\$23,164.24	\$16,835.76	57.91
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$375.00	\$2,402.04	\$3,697.96	39.38
2163	SPED Occupational Therapy - Age 0-2	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$549.15	\$4,652.51	\$2,347.49	66.46
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$110.72	\$532.83	\$467.17	53.28
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$97.33	\$529.22	\$470.78	52.92
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$195.00	(\$195.00)	0.00
2100	SUPPORTIVE SERVICES PUPILS	\$445,589.00	\$52,681.25	\$279,279.16	\$166,309.84	62.68
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$207.30	\$1,347.97	\$522.03	72.08
2213	INSTRUCTIONAL STAFF TRAINING	\$9,000.00	\$190.00	\$2,036.30	\$6,963.70	22.63
2220	LIBRARY/MEDIA SERVICE	\$116,825.00	\$10,266.00	\$69,791.51	\$47,033.49	59.74
2230	INSTRUCTION RELATED TECHNOLOGY	\$178,859.00	\$21,296.92	\$106,840.33	\$72,018.67	59.73
2240	ACADEMIC STUDENT ASSESSMENT	\$3,200.00	\$0.00	\$0.00	\$3,200.00	0.00
2200	SUPPORT SERVICES STAFF	\$309,754.00	\$31,960.22	\$180,016.11	\$129,737.89	58.12
2310	BOARD OF EDUCATION	\$47,900.00	\$295.01	\$15,771.59	\$32,128.41	32.93
2320	EXECUTIVE ADMINISTRATION	\$182,700.00	\$14,783.07	\$104,680.64	\$78,019.36	57.30
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$192.50	\$6,528.50	\$6,471.50	50.22
2300	SUPPORT SERVICES-GEN ADMIN	\$243,600.00	\$15,270.58	\$126,980.73	\$116,619.27	52.13
2410	OFFICE OF THE PRINCIPAL	\$268,641.00	\$21,723.08	\$153,263.83	\$115,377.17	57.05
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$12.50	\$1,987.50	0.63
2400	OFFICE OF PRINCIPAL	\$270,641.00	\$21,723.08	\$153,276.33	\$117,364.67	56.63
2510	GENERAL ADMIN-BUSINESS SERVICE	\$10,000.00	\$0.00	\$13,046.00	(\$3,046.00)	130.46
2590	GENERAL ADMIN - BUSINESS SERVICE	\$276,514.00	\$23,197.90	\$157,017.37	\$119,496.63	56.78
2500	SUPPORT SERVICES-BUSINESS	\$286,514.00	\$23,197.90	\$170,063.37	\$116,450.63	59.36
2610	OPERATION OF PLANT	\$591,035.00	\$49,135.24	\$279,678.72	\$311,356.28	47.32
2620	MAINTENANCE OF PLANT	\$90,000.00	\$12,250.49	\$52,672.67	\$37,327.33	58.53
2650	GENERAL PURPOSE VEHICLES	\$3,700.00	\$0.00	\$0.00	\$3,700.00	0.00
2670	SCHOOL SAFETY	\$4,700.00	\$1,212.00	\$1,898.60	\$2,801.40	40.40

2600	SUPPORT SERVICES-BLDGS & SITES	\$689,435.00	\$62,597.73	\$334,249.99	\$355,185.01	48.48
2710	Pupil Transportation - Regular ED	\$280,835.00	\$17,723.11	\$126,072.98	\$154,762.02	44.89
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,150.00	\$1,221.25	\$8,791.69	\$5,358.31	62.13
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$5,244.49	\$17,106.84	\$18,893.16	47.52
2700	SUPPORT SERVICES-PUPIL TRANS	\$330,985.00	\$24,188.85	\$151,971.51	\$179,013.49	45.91
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)	0.00
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)	0.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$1,876.26	\$41,153.78	(\$6,153.78)	117.58
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$1,876.26	\$41,153.78	(\$6,153.78)	117.58
6200	TITLE I	\$114,273.00	\$5,263.07	\$39,178.25	\$75,094.75	34.28
6200	TITLE I	\$114,273.00	\$5,263.07	\$39,178.25	\$75,094.75	34.28
6406	IDEA 3-5 SPED	\$3,600.00	\$0.00	\$0.00	\$3,600.00	0.00
6408	IDEA PART B 0-21	\$89,300.00	\$0.00	\$0.00	\$89,300.00	0.00
6421	IDEA ARP PART B - 611	\$16,000.00	\$0.00	\$0.00	\$16,000.00	0.00
6400	6400	\$108,900.00	\$0.00	\$0.00	\$108,900.00	0.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$0.00	\$0.00	\$581.39	(\$581.39)	0.00
6992	REAP - FEDERAL SERVICES	\$43,676.00	\$26,200.55	\$26,200.55	\$17,475.45	59.99
6997	COVID - ESSER II	\$48,000.00	\$0.00	\$0.00	\$48,000.00	0.00
6998	ESSERS III	\$243,735.00	\$22,367.93	\$53,716.18	\$190,018.82	22.04
6900	6900	\$335,411.00	\$48,568.48	\$80,498.12	\$254,912.88	24.00
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00	0.00
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00	0.00
01	GENERAL FUND	\$7,566,593.50	\$703,644.18	\$4,188,845.63	\$3,377,747.87	55.36

Revenue Summary Report

MARCH 2024 GENERAL FUND

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	58,746.04	3,007,219.94
01 1115	CARLINE TAX	0.00	392.95
01 1120	PUBLIC POWER DIST. TAX	0.00	31,621.57
01 1125	MOTOR VEHICLES TAX	18,406.77	161,907.52
01 1140	INTEREST	196.50	7,291.89
01 1370	PRESCHOOL TUITION	887.50	5,773.70
01 1510	INTEREST ON INVESTMENT	5,630.49	30,473.86
01 1951	MISC REVENUE SCHOOLS IN STATE	13,560.00	13,560.00
01 1990	OTHER LOCAL RECEIPTS	337.50	3,942.50
Subtotal: LOCAL RECIEPTS		97,764.80	3,262,183.93
01 2110	FINES & LICENSE FEES	671.86	5,895.52
Subtotal: COUNTY AND ESU RECEIPTS		671.86	5,895.52
01 3110	STATE AID	116,151.00	813,057.00
01 3120	SPECIAL ED. PROGRAMS	93,254.00	371,225.00
01 3130	HOMESTEAD EXEMPTION	8,194.95	8,194.95
01 3131	PROPERTY TAX CREDIT	0.00	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	0.00	7,500.00
Subtotal: STATE RECEIPTS		217,599.95	1,542,067.17
01 4310	TITLE IIA	0.00	43,676.00
01 4421	IDEA 6421	0.00	15,959.00
01 4505	TITLE I	0.00	19,597.00
01 4516	IDEA 4406	0.00	3,569.00
01 4518	IDEA PART B	0.00	87,928.00
01 4708	MEDICAID	2,906.16	7,863.86
01 4997	ESSER II	0.00	47,156.00
Subtotal: FEDERAL RECEIPTS		2,906.16	225,748.86
01 5300	INSURANCE ADJUSTMENTS	0.00	30.00
01 5690	OTHER NON-REVENUE RECEIPTS	373.00	7,957.91
Subtotal: NON-REVENUE RECEIPTS		373.00	7,987.91
Fund Total:		319,315.77	5,043,883.39

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

Balance 03/01/24 \$ **79,597.31**

RECEIPTS:

Polk County Treasurer	\$	172.18
Butler County Treasurer	\$	370.96
Interest	\$	95.25

Total Receipts: \$ **638.39**

DISBURSEMENTS:

Total Disbursements: \$ **-**

Balance: 03/31/24 \$ **80,235.70**

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

Balance 03/01/24 \$ 549,481.14

RECEIPTS:

Polk Co. Treas.	\$ 3,734.29
Butler Co. Treas.	\$ 8,038.72
Interest	\$ 1,215.85

Total Receipts: \$ 12,988.86

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/24 \$ 562,470.00

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

Previous Balance 03/01/24: \$ 24,771.24

Receipts:

General Fund \$ 4,470.65

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

Expended Out:

Monthly Claims \$ 1,668.58

Monthly Claims \$ 1,546.52

Monthly Claims \$ 1,013.06

Total Expended Out: \$ **4,228.16**

Ending Balance 03/30/24: \$ 25,013.73

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 03/01/24 \$ 2,763,220.78

RECEIPTS:

State of NE -Medicaid	\$ 1,166.62
State of NE -Medicaid	\$ 1,739.54
Polk Co. Treas. - Motor	\$ 12,394.80
Polk Co. Treas. - Levied	\$ 15,568.24
Polk Co. Treas. - Interest	\$ 65.49
Polk Co. Treas. - Fines & Lisc.	\$ 336.15
Polk Co. Treas. - Homestead	\$ 5,660.23
Preschool -Tuition	\$ 887.50
Savings - Interest	\$ 7.18
Central Community College- Dual Credit Classes	\$ 13,560.00
Butler Co. Treas. - Motor	\$ 6,011.97
Butler Co. Treas. - Levied	\$ 43,177.80
Butler Co. Treas. - Interest	\$ 131.01
Butler Co. Treas. - Homestead	\$ 2,534.72
Butler Co. Treas. - Fines & Lisc.	\$ 335.71
Village of Shelby - Library Expenses	\$ 337.50
State of NE - Sped SA	\$ 93,254.00
Petty Cash - Interest	\$ 9.79
Pioneer - Reimbursement of credit	\$ 118.00
Pinnacle Bank - Change wars	\$ 255.00
State of NE - State Aid	\$ 116,151.00
Bank - Interest	\$ 5,613.52
SRC Lunch Fund- Salaries	\$ 6,563.59
Voided Check	\$ 143.56

Total Receipts: \$ 326,022.92

DISBURSEMENTS:

Payroll	\$ 480,617.91
Invoices	\$ 229,072.67

Total Disbursements: \$ 709,690.58

Balance: 03/31/24 \$ 2,379,553.12

	\$ 2,379,553.12
Savings Account	\$ 9,035.76

Total General Fund Assets 03/31/24 \$ 2,388,588.88

SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 03/01/24

\$ 38,599.41

RECEIPTS:

	AMOUNT
Family Receipts	\$ 13,537.70
Online Lunch Payments	\$ 2,020.00
Interest	\$ 51.69
State of NE Payment	\$ 10,421.33
Local Farm to School	<u>\$ 936.50</u>

Total Receipts

\$ 26,967.22

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Amazon	3243	\$ 15.98
Pinnacle Bank	3244	\$ 171.18
Cubby's	3245	\$ 158.67
US Foods	3246	\$ 5,251.52
Cash-Wa	3247	\$ 9,388.40
Hiland Dairy	3248	\$ 2,400.47
Clasen Land And Cattle	3249	\$ 650.00
Bimbo Bakeries, USA	3250	\$ 593.40
SRC General Fund	6563.59	\$ 6,563.59
Magic Wrighter	6026	\$ 34.95

\$ 25,228.16

Ending Balance 03/31/24

\$ 40,338.47

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
March 31, 2024**

	Beginning Balance:	\$	310,705.20
RECEIPTS:			
Interest	\$	678.91	
Interest CID	\$	565.48	
<u>Total Receipts:</u>		\$	1,244.39
DISBURSEMENTS:			
1045 Crutchfield Business	\$	3,767.50	
<u>Total Disbursements:</u>		\$	3,767.50
	Ending Balance:	\$	308,182.09
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	480,182.09

SUMMARY SHEET

March 31, 2024

**Account
Name:**

	Amount	Amount to CD
General Fund	\$ 2,379,553.12	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 40,338.47	
Petty Cash	\$ 7,681.71	
Building	\$ 80,235.70	
Depreciation	\$ 308,182.09	\$ 172,000.00
Employment Benefit	\$ 25,013.73	
Bond	\$ 562,470.00	
Activity Fund	\$ 103,368.24	
<u>Total of Accounts</u>	<u>\$ 3,515,878.82</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,687,878.82</u>

Hi guys, please share any thoughts/ideas/concerns you have to share with the board! This will be in place of our April Meeting because of all the crazy schedules!

Additions:

Thoughts:

- **Classes you like:**
 - **Welding, Weights, Math, PE, Art, Woods, Science, History Math, Vocal, Cooking, College Class, Ag**
- **Classes like to see more of:**
 - **Auto Mechanics, Cooking (ms), automotive, german/french, landscaping, explore for MS, Sewing, hands on with animals, medical classes**
- **Improvements to see:**
 - **Rule changes for hats and dress code, food items, powerlifting, less homework, vending machines, longer breaks, worse punishments, longer study hall**
- **Positively affected you:**
 - **Teachers helping, I'm more mature, emotionally, many friends who I will be grateful for, teachers being good examples, how to succeed, activities, alot, made a better person, learn new things, enjoying my time, memories, nice energy, stronger person, social, learning something every day, great teachers, getting an education**
- **Other thoughts:**
 - **Less longer days, free time with phones during class if done with things, get all assignments on Monday and given until Friday to complete**

Activity Director Report: April 2024

1. State Speech Medalist – Jorge Chavez placed 6th place in Humorous.
2. Activities Banquet – Friday, May 3, West Gym – 6 pm
3. NSAA
 - a. Officially passes shot clock in all classes.
 - b. Officially passes Girls wrestling to go to two classes.
4. Summer camps, weights, open gyms are being part onto our calendar.
5. All-School play performance – April 20 @ 2 pm and 7 pm
6. Upcoming CRC Events
 - a. April 26 - CRC Jr. High Track @ Cross County
 - b. April 27 – CRC High School Track @ Osceola

Elementary Administrator Report

→ Book-It

- ◆ We had our year-end Book-It celebration today!!
- ◆ I did a word for word challenge with 4th and 5th grade students during April
 - 38 students accepted the challenge
 - 8 of them were celebrated at our assembly today for reading over 250,000 words
 - 2 students beat me: Weston Tejkl reading 863,212 words & Adeigh Warner reading 1,524,495 words

→ WIN Time

- ◆ WIN has been extremely successful again this year.
- ◆ Teachers work three weeks on math then rotate to to reading for three weeks

→ Testing Calendar

- ◆ NSCAS Testing will begin April 16th
- ◆ MAP Growth Testing will begin April 30th

→ Reading Pilot

- ◆ Into Reading has been being piloted in Miss Patterson's 1st grade classroom and Mrs. Kibik's 3rd grade classroom for one week.
- ◆ We will have our first formal discussion on Wednesday about the program.
- ◆ Informal discussions are in favor of aspects of the program

→ Summer School

- ◆ Notes have gone home for Summer School
- ◆ As of now, 23 students are enrolled, waiting on 43 responses

April 3, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

April 8, 2024 @ 7:00 pm

- 1) Enrollment as of April 3, 2024
 - a) Enrollment as of March 7, 2024
 - i) 12th - 32 students
 - ii) 11th - 18 students
 - iii) 10th - 33 students
 - iv) 9th - 37 students
 - (1) Total High School - 120
 - v) 8th - 25 students
 - vi) 7th - 28 students
 - vii) 6th - 29 students
 - (1) Total Middle School - 82

2) March Recap

- a) Recognition Rally and Student of the Month will be held on Monday April 8th
 - i) MS
 - ii) HS
- b) Brandy Thompson from ESU7 came out to work with us on Wednesday March 27 during our PLC time in creating our CTE Vision and Mission statement. Mr Gaughenbaugh, Mrs Kravig, Mrs Jensen, Mrs Segner, Mr Carly, Mr Tejkl and myself were all present.
- c) We established a few goals on the day as well as some of the work Mrs Kravig did to put together some graphics. Thank you to the CTE team for the work and contributions!

d)

Krista Kravig
Business Department
kkravig@shelby-esu7.org

The mission of CTE at Shelby-Rising City is to provide students with the skills and knowledge to become career ready individuals by ensuring access to opportunities that will enhance their abilities to be successful.

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

CTE Mission Statement

The mission of CTE at Shelby-Rising City is to provide students with the skills and knowledge to become career ready individuals by ensuring access to opportunities that will enhance their abilities to be successful.

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

CTE Mission Statement

The mission of CTE at Shelby-Rising City is to provide students with the skills and knowledge to become career ready individuals by ensuring access to opportunities that will enhance their abilities to be successful.

3) ACT Completed!

- a) Thank you to Mrs Ruth for her help and expertise and taking on the role of Test Coordinator for the ACT. All 18 juniors completed the ACT on Tuesday March 26th.
- 4) NSCAS and MAPs Assessments
 - a) NSCAS is scheduled for April 30 (Math and ELA) and May 2 (Science)
 - b) MAPs is scheduled for May 7th and 8th
- 5) Attendance and Tardies
 - a) At our most recent PBiS meeting it was suggested that we look to highlight those students who are on time and in attendance each and every day. Thanks to Camille and Wendi, for preparing this data and posting this information to run on school TVs to have students recognized for their attendance and punctuality
- 6) Congrats to our State Speech participants and to Jorge Chavez and a state medalist! Great season to coaches and speech team members!
- 7) Upcoming Dates
 - a) April 8 - Senior Trip day
 - b) April 24 - Late Start (PLC)
 - c) April 30 - NSCAS Math/ELA (6th, 7th, 8th)
 - d) May 2 - NSCAS Sci (8th)
 - e) May 7 - MAPS (morning testing, seniors complete senior project)
 - f) May 8 - MAPS (afternoon testing, seniors complete senior project)
 - g) May 11 - GRADUATION
 - h) May 15 - Late State (PLC)
 - i) May 21 - Last day of school
 - j) May 22 - Staff work day
- 8) Goal Setting for the 2024-2025 school year
 - a) I have begun looking at goal setting for myself to focus over the summer time in preparation for next school year.

March 10, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

March 14, 2024 @ 7:00 pm

- 1) Enrollment as of March 7, 2024
 - a) 12th - 32 students
 - b) 11th - 18 students
 - c) 10th - 33 students
 - d) 9th - 37 students (added 1 student starting 4th qtr)
 - i) Total High School - 120

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

February 7, 2024

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

- 1) Enrollment as of February 7, 2024
 - a) 12th - 32 students
 - b) 11th - 18 students
 - c) 10th - 34 students
 - d) 9th - 36 students
 - i) Total High School - 120
 - e) 8th - 25 students
 - f) 7th - 28 students

- g) 6th - 30 students
 - i) Total Middle School - 83
- 2) January recap
 - a) Lots of snow days and late starts
 - i) Kudos to our staff students and many others involved in adjusting to schedules and do the best possible to keep things “normal” over the course of some long days
 - ii) Students of the Month for January were awarded at recognition rally Monday Feb 5
 - (1) MS - Shara Bohaboj, Khloee Trujillo, KynleeAnne Hamling
 - (2) HS - Olivia Frederick, Jessica Bauers, Taya Pinneo, Jorge Chavez
 - iii) Staff awards were given on Friday Feb 9 during our ½ day PD
 - (1) Innovation -
 - (2) Integrity - Brian Evans
 - (3) Accountability - John Schoenrock
 - (4) Service - Turner Trofholz
 - iv) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 3. There were many compliments from the teams that were here and all are expected to return next year.
- 3) Upcoming Dates
 - a) Winter Break (No School) February 16, 2024
 - b) Staff Development February 28, 2024
 - c) Spring Break (No School) March 7-8, 2024
 - d) ACT Day March 26, 2024
 - e) Staff Development March 27, 2024
 - f) Easter Break (No School) March 29 - April 1, 2024
 - g) NSCAS Testing Window April 1 - May 10, 2024
 - i) Dates to be decided during PD Day 1/15
 - h) MAP Testing Window (default) March 1 - June 15, 2024
 - i) Dates to be decided during PD DAY 1/15
 - i) No School April 23, 2024
 - j) Staff Development April 24, 2024
 - k) MS/HS Concert May 7, 2024
 - l) Seniors Last Day May 8, 2024
 - m) Graduation May 11, 2024 (2:00 pm)
 - n) Staff Development May 15, 2024
 - o) Last Day of School May 21, 2024 (1:25 dismissal)
 - p) Teacher Workday/Checkout May 22, 2024

- 4) PBiS update
 - a) We have had discussions that tardies continue to be the most notable issue. As we discussed previously, we have not found the best way to eliminate these tardies. I would like to look into a possible change to tardy consequences for next year. I am in contact with Schuyler principal Joey Lefdal as he has seen a decrease in tardies and absences over the past couple of years and would like to learn more about his system and approach.
 - b) We are seeing some behavior issues among classes and I have had conversations with some about continued expectations centered on SRC (Show Up, Respect, Consistent). We will continue to push these three core expectations and try to highlight positive behaviors.
- 5) CTE Program
 - a) Through a grant we have been allocated \$7500 from the state to go towards CTE programs. Teachers have submitted "wishlists" for how they would like to spend the money. I will be in contact with Brandy Thompson at ESU7 to complete the necessary paperwork and spend those funds.
 - b) We will continue to work to complete our CTE CLNA and have that submitted as well by the end of February.
- 6) Questions?

January 11, 2024

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
January 15, 2024 @ 7:00 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 33 students
 - b) 11th - 17 students (may be gaining one more)
 - c) 10th - 34 students
 - d) 9th - 35 students (may be gaining one more)
 - i) Total High School - 119 (possibly increasing to 121)
 - e) 8th - 25 students
 - f) 7th - 28 students
 - g) 6th - 30 students
 - i) Total Middle School - 83
- 2) December Activities Recap
 - a) Students of the Month Recognized on Jan 11
 - i) MS - Axl Schaefer, Hayden Hopwood, McKenzie Doles
 - ii) HS - Tanner Micek, Elva Velasco, Collin Vrbka, Aidan Zimmerman

- b) Thank you for all that helped during the holiday tournament and home wrestling invite! Great to see many out supporting our student/athletes!
- 3) Upcoming Dates
 - a) PD Day January 15, 2024
 - i) Agenda
 - b) Staff Development January 31, 2024
 - i) Staff Member of the Month Recognition
 - c) Wrestling Districts at SRC February 9-10, 2024
 - d) P/T Conferences (No School) February 12, 2024
 - e) Winter Break (No School) February 16, 2024
 - f) Staff Development February 28, 2024
 - g) Spring Break (No School) March 7-8, 2024
 - h) ACT Day March 26, 2024
 - i) Staff Development March 27, 2024
 - j) Easter Break (No School) March 29 - April 1, 2024
 - k) NSCAS Testing Window April 1 - May 10, 2024
 - i) Dates to be decided during PD Day 1/15
 - l) MAP Testing Window (default) March 1 - June 15, 2024
 - i) Dates to be decided during PD DAY 1/15
 - m) No School April 23, 2024
 - n) Staff Development April 24, 2024
 - o) MS/HS Concert May 7, 2024
 - p) Seniors Last Day May 8, 2024
 - q) Graduation May 11, 2024 (2:00 pm)
 - r) Staff Development May 15, 2024
 - s) Last Day of School May 21, 2024 (1:25 dismissal)
 - t) Teacher Workday/Checkout May 22, 2024
- 4) Questions?

December 15, 2023

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
December 13, 2023 @ 7:00 pm

- 1) Enrollment as of December 15, 2023
 - a) 12th - 33 students
 - b) 11th - 17 students
 - c) 10th - 34 students
 - d) 9th - 35 students

- i) Total High School - 119 (down 3 from Nov)
 - e) 8th - 25 students
 - f) 7th - 27 students
 - g) 6th - 31 students
 - i) Total Middle School - 83 (down 3 from Nov)
- 2) November Activities Recap
 - a) Student of the Month Recognition Rally held on Dec 4th
 - i) MS - Kierslyn Cattau, Kaylynn Haase, Madison Augustin
 - ii) HS - Miranda Frandsen, Kasey Fishbach, Dalton Pokorney, Ellie Fredrick
 - b) Staff Member Recognition
 - i) Ms Blackburn recognized Mrs Bauers (Integrity)
 - ii) Mrs Kravig recognized Ms Spitz (Innovation)
 - iii) Mr Kubik recognized Mr Waite (Accountability)
 - iv) Missing Service?
 - c) MS/HS Winter Concert held December 11. Congrats to students and Ms Lomenario on a wonderful performance.
 - d) State One Act held on Thursday December 7. Congrats to all cast and crew members as well as coaches on a spectacular performance and season!
- 3) MAPs testing completed for all students
 - a) We had a few that could not take our fall assessments, or moved into the district, so they all completed their assessments for winter to give us a baseline before spring semester testing.
- 4) PRE Act Review
 - a) 32 valid tests administered
 - i) Mean Composite = 16.8
 - ii) Best mean score was in reading = 18.2
 - iii) Lowest mean score was in English = 15.6
 - iv) Highest overall score was a 25 with a total of seven students above composite score of 20.
 - b) Recommendation to have all 23/24 10th graders take CCR class for ACT Prep next year.
 - c) Comparing MAPs fall testing to see correlation between students on track per MAPs and on track per PRE ACT
- 5) End of Semester/Quarter
 - a) Last day of the 1st Semester and 2nd Quarter will be Thursday December 21st. Grades will be due at the end of the day on the 21st.
- 6) Evaluations

- a) A couple of evaluations remain and a couple of post observation follow-ups will be concluded before the end of the semester. Classroom walkthroughs with feedback will begin again starting the second week of January (preferably following [schedule](#))

November 13, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 13, 2023 @ 7:00 pm

- 1) Enrollment as of November 10, 2023
 - a) 12th - 33 students
 - b) 11th - 19 students
 - c) 10th - 34 students
 - d) 9th - 36 students
 - i) Total high school students - 122
 - e) 8th - 26 students
 - f) 7th - 28 students
 - g) 6th - 32 students
 - i) Total middle school students - 86
- 2) October Activities Recap
 - a) Student of the Month Recognition Rally (Nov 7)
 - i) MS - Dylan De La Rosa Armas, Clay Schueth, Aleigha Escobar Schaefer
 - ii) HS - Mayte Hernandez Solis, Adan Del Angel Cruz, Allison Albracht, Alexandra Larmon
 - b) Staff Member recognition will be done at the November staff meeting
 - c) Veteran's Day Program recently held (Nov 11)
 - i) Very well run program, and I want to personally thank all the students for their attentive and respectful behavior as well as a special thank you to the ms/hs band and choir for their playing/singing! Many compliments from those leaving the program that day!
 - d) Conclusion of fall sports activities
 - i) Congrats to all coaches and players on successful seasons
 - ii) One Act season just getting underway
 - iii) Congrats to National FFA attendees
 - e) Winter sports season is underway with JH girls basketball practice and JH wrestling. Varsity sports season will be starting November 13.

- 3) Tardies and absences continue to be tracked and monitored. If we look at a totality of periods for the months of (Aug, Sep, Oct) here is the following breakdown:
 - a) 52 days x 9 periods x 208 students = 97,344 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

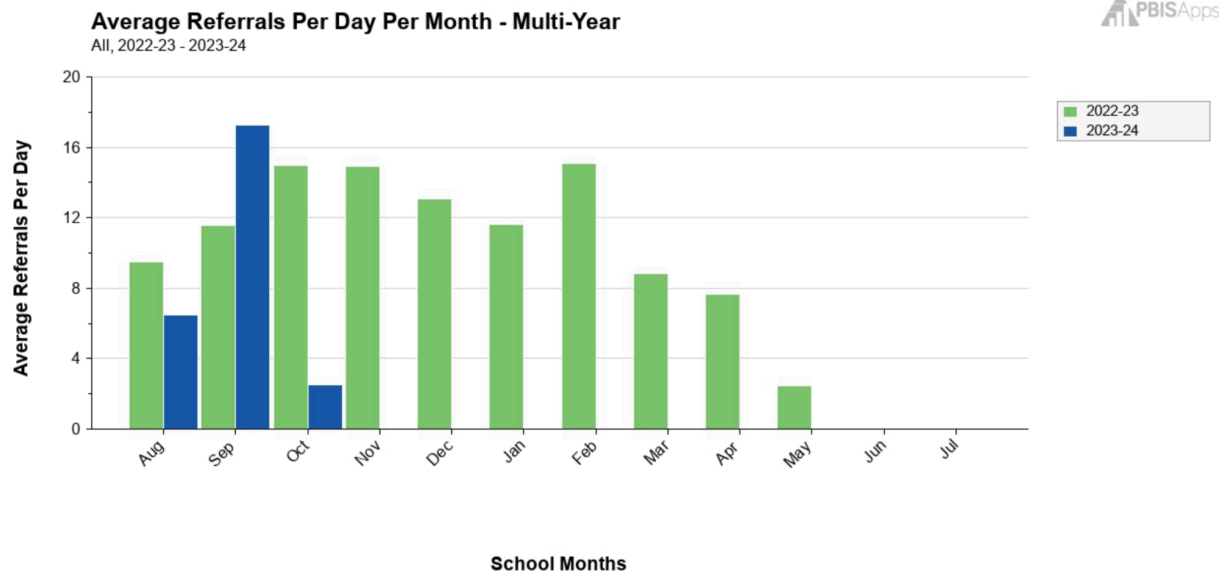
- a) Classroom walkthroughs have waned a bit with the bustling of the schedule, but want to continue to make attempts to visit classrooms each week
- b) Three more observations completed last week (Oct 2) and two more observations to complete this week (Oct 9)

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.



- 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 First 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

April 8th, 2024

Financial Update:

- **55.36%** of the budget spent; **58%** of the fiscal year completed. **42%** of year remaining and **44.64%** of budget unspent.
- Through March 2024, we have spent **(\$4,188,845.63)**. At this point in 2023 **(\$4,063,310.38)**, in 2022 **(\$3,833,892.45)** and in 2021 **(\$3,638,071.45)** we had been spent
- The current cash balance in the General Fund is **(\$2,388,588.88)** . In 2023 at this time, the balance was **(\$1,864,032.65)**, in 2022, the balance was **(\$2,372,333.40)** and in 2021, the balance was **(\$2,302,401.04)**

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
 - Elementary Teacher
 - **3 interviews on Monday (4/8)**
 - Elementary Counselor
 - **No Applicants at this time**



Facilities / Grants

- **Grants**
 - ESSER III usage
 - Looking at purchasing flexible seating for all staff that is in need with the extra money from ESSER III. I will be working this month to submit current reimbursement receipts.
 - Safety & Technology
 - NDE Food and Nutrition
 - Reimbursement is on the way for our walk-in freezer



Superintendent's Calendar

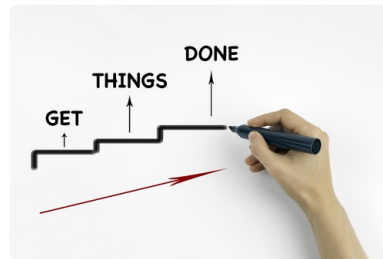
- 4/6 - Prom
- 4/8 - ESU 7 Principal Evaluation Process
- 4/8 - Administration Meeting (bi-weekly)
- 4/9 - Village of Shelby's Board Meeting
- 4/10 - 4/11 = NASBO State Conference
- 4/11 - 4/13 = FBLA State Convention
- 4/15 = Tax Day
- 4/15 = Principal Meeting (bi-weekly)
- 4/17 = CIP/MTSS Meeting
- 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)

- 5/1 - CRC Superintendent Meeting @ York
- 5/3 - Activities Banquet
- 5/6 - Administration Meeting (bi-weekly)
- 5/7 - MS/HS Spring Concert
- 5/8 - Seniors Last Day
- 5/11 - Graduation
- 5/15 - Staff Development
- 5/22 - Last Day of school (1/2 day)



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**
 - No April Meeting
- **CRC (meeting was on Tuesday the 12th)**
 - 4. Business Agenda:
 - a. Activity Reports
 - i. CRC Band/Vocal (Nebraska Lutheran) - March 18th
 - ii. CRC Academic All-Conference - Press Release
 - iii. CRC JH Track (Cross County) - Friday April 26th
Rain Date - Tuesday April 30th
 - iv. CRC HS Track (Osceola) - Saturday April 27th
Rain Date - Monday April 29th

b. Discussion Items

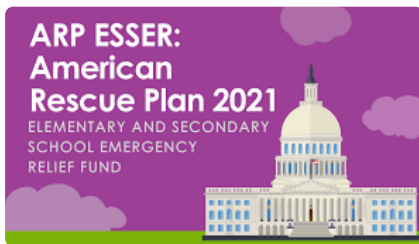
- i. Shot Clocks for CRC basketball tournament in 2025
- ii. CRC Scholarship - Checks given in May
- iii. 2024-25 Admission Prices
- iv. Proposals from AD meeting
- v. Schedule of Fees - propose change in August?

c. Action Items

i. Election of Offices

2024-24 President - East Butler (Michael Eldridge)

- 1. Offices Open - President-Elect, Secretary (even years)



ESSER I

Officially closed.



ESSER II Update

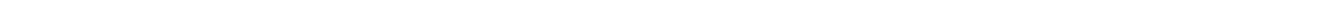
- Officially closed



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

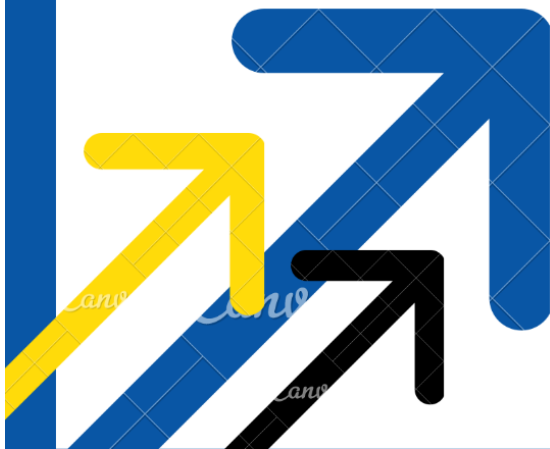


Huskies
shine!

Congratulations to our students!

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

200%



Source :
nep.education.ne.gov

Days Worked: 192 (April 8th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

Our internet for the next 3 years will be with Windstream again. The overall cost will go up about 263.00 a month but the overall bandwidth will increase by 400 megabit. I have a number of bids for other equipment for through erate such as switches, access points, etc. I have the freshman computers for next year ordered along with more bags.



UNITED STATES DEPARTMENT OF EDUCATION
STUDENT PRIVACY POLICY OFFICE

SPPO-21-04

A Parent Guide to the Family Educational Rights and Privacy Act (FERPA)

Other than statutory and regulatory requirements included in the document, the contents of this guidance do not have the force and effect of law and are not meant to bind the public. This document is intended only to provide clarity to the public regarding existing requirements under the law or agency policies.

The Family Educational Rights and Privacy Act or FERPA (20 U.S.C. § 1232g; 34 CFR Part 99) provides certain rights for parents regarding their children’s education records. FERPA gives these rights to custodial and noncustodial parents alike, unless there is a court order, legally binding document, or State law that specifically provides to the contrary. When a student reaches 18 years of age or attends an institution of postsecondary education at any age, he or she becomes an “eligible student,” and all rights under FERPA transfer from the parent to the student. Given the target audience for this document is parents, this guide is intended to discuss parents’ rights under FERPA. Under FERPA, the term “parent” means a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian. A companion document discussing eligible students’ rights under FERPA is available on our website at <https://studentprivacy.ed.gov/resources/ferpa-general-guidance-students>.

FERPA is a Federal law that is administered by the Student Privacy Policy Office (SPPO) in the U.S. Department of Education (Department). FERPA protects “education records,” which are generally defined as records that are directly related to a student and maintained by an educational agency or institution or by a party acting for the agency or institution. An “educational agency or institution,” herein after referred to as a “school,” generally means a school district, a public elementary or secondary school, or an institution of postsecondary education such as a college or university. There are also a few exceptions to the definition of education records, such as law enforcement unit records and sole possession records. More information is available at <https://studentprivacy.ed.gov/faq/what-records-are-exempted-ferpa>.

FERPA applies to schools that receive funding under any program administered by the Department. Private and faith-based schools at the elementary and secondary levels generally do not receive such funding and are, therefore, generally not subject to FERPA. In addition, the confidentiality of personally identifiable information (PII) in the education records of children with disabilities is further protected by Part B of the Individuals with Disabilities Education Act (IDEA) (20 U.S.C. 1417(c) and 34 CFR §§ 300.610-300.626). These regulations contain confidentiality provisions that are similar to, but broader than, FERPA. The IDEA-FERPA crosswalk contains additional information comparing IDEA and FERPA and is available at <https://studentprivacy.ed.gov/resources/ferpaidea-cross-walk>.

The rights provided by FERPA to a parent include, but are not limited to:

- **Access to Education Records**

Under FERPA, a school or State educational agency (SEA) must provide a parent with an opportunity to inspect and review their child's education records within a reasonable period of time, but not more than 45 calendar days following receipt of a request. A school or SEA is generally not required to provide *copies* of the education records unless circumstances effectively prevent the parent from exercising the right to inspect and review the education records. For example, if a parent who does not live within commuting distance of their child's school requests that the school provide access to his or her child's education records, the school would be required to make other arrangements for the parent to inspect and review the requested records, or to provide a copy of the requested records.

- **Amendment of Education Records**

Under FERPA, a parent has the right to seek amendment or correction of their child's education records that the parent believes to be inaccurate, misleading, or in violation of the child's rights of privacy. However, while a school is not required to amend an education record in accordance with a parent's request, a school is required to consider the request for amendment, to inform the parent of its decision, and, if the request is denied, to advise the parent of his or her right to a hearing on the matter. If, as a result of the hearing, a school decides not to amend the education records, then the parent has the right to insert a statement in the record commenting on the contested information or stating why the parent disagrees with the decision, or both. That statement must remain with the contested part of the education record for as long as the record is maintained and be included whenever the contested part is disclosed.

While a parent has the right to seek to amend non-substantive factual errors in the student's education records, the right is not unlimited, and a school is not required by FERPA to afford a parent the right to seek to change substantive decisions made by school officials, such as substantive decisions made in the context of grades given to a student based on their performance, other evaluations of the student's performance, or disciplinary decisions. These substantive decisions also include evaluations of whether a student has a disability and is eligible for special education and related services, disagreements about the content of a student's Individualized Education Program (IEP), or the student's educational placement under Part B of IDEA. While under FERPA a parent may seek amendment to correct a non-substantive factual error in an IEP, a parent should utilize the Part B of IDEA dispute resolution procedures (State complaints, mediation, or due process hearing procedures) to resolve disputes with a school regarding substantive matters. Each State has resources to help parents to participate effectively in their children's education and development. State contact information is available at <https://sites.ed.gov/idea/contacts/#state>.

- **Disclosure of Education Records**

Under FERPA, a school generally may not disclose PII from a student's education records to a third party unless the student's parent has provided prior written consent. However,

there are a number of exceptions to FERPA's general consent requirement, some of which are described below. Under these exceptions, schools are *permitted* to disclose PII from education records without consent, but they are not *required* to do so by FERPA.

School Official

FERPA allows "school officials," including teachers, within the school to obtain access to PII from education records without consent, provided that the school has determined the officials have a "legitimate educational interest" in the information. The school's annual notification of rights under FERPA must specify the criteria for determining who constitutes a "school official" and what the school considers to be a "legitimate educational interest." Typically, a school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Also, under the "school officials" exception to the consent requirement, FERPA permits a school to disclose education records to contractors (e.g., software/application vendors, lawyers), consultants (e.g., nutritional or information technology consultants), volunteers (e.g., home room parent volunteers, field trip chaperones, student volunteers), or other third parties to whom the school has outsourced institutional services or functions, provided that the outside party:

1. Performs an institutional service or function for which the school would otherwise use employees;
2. Is under the direct control of the school with respect to the use and maintenance of education records;
3. Is subject to the requirements in FERPA that PII from education records may be used only for the purposes for which the disclosure was made, and which govern the redisclosure of PII from education records; and
4. Meets the criteria specified in the school's annual notification of FERPA rights for being a school official with a legitimate educational interest in the education records.

More information regarding the use of school volunteers and FERPA is available at <https://studentprivacy.ed.gov/training/school-volunteers-and-ferpa>.

Seeks or Intends to Enroll

Another exception to FERPA's general consent requirement permits a school to disclose PII from a student's education records, without consent, to another school in which the student seeks or intends to enroll, or where the student is already enrolled, as long as the purpose of the disclosure is related to the student's enrollment or transfer. A school that discloses education records under this exception must make a reasonable attempt to notify the parent of the disclosure, unless the disclosure is initiated by the parent, or the school's annual notification of rights under FERPA includes a notice that it forwards education records to other schools that have requested the records and in which the student seeks or intends to enroll or is already enrolled, as long as the disclosure is for purposes related to the student's enrollment or transfer. A school that discloses education records under this exception also must provide the parent, upon request, a copy of the records that were

disclosed or, upon request, an opportunity for a hearing to amend the records that were disclosed. Under this exception, a school has the discretion to disclose academic, disciplinary, or any other PII from the student's education records to the new school. Further, a parent does not, under FERPA, have the right to prevent a school from disclosing such PII from the student's education records, or from communicating information about a student more generally, to the school in which the student seeks or intends to enroll.

Directory Information

FERPA also permits a school to disclose PII from a student's education records, without consent, when such information has been appropriately designated as "directory information" and the parent has not opted out of the disclosure of such designated information. The FERPA regulations define directory information as information in a student's education record that would not generally be considered harmful or an invasion of privacy if disclosed. Directory information may include information such as the student's name, address, telephone number, email address, photograph, date and place of birth, major field of study, grade level, enrollment status (e.g., undergraduate or graduate, full-time or part-time), dates of attendance (i.e., the period of time during which the student attends or attended the school), participation in officially recognized activities and sports, weight and height of members of athletic teams, degrees, honors and awards received, and the most recent school attended. FERPA provides that a school may disclose, without consent, directory information if the school has given public notice to parents of the types of PII that it has designated as directory information and the process, including period of time, for parents to opt out of certain directory information disclosures. This notice is often included in the annual notification discussed below. For more information regarding directory information, visit <https://studentprivacy.ed.gov/training/b-cs-student-directory-information>.

Dependent Student

FERPA provides ways in which a school may share education records on an eligible student with their parents. Schools may, but are not required to, disclose any and all education records to parents, without the consent of the eligible student, if the student is a "dependent student," as that term is defined in Section 152 of the Internal Revenue Code. Generally, if either parent has claimed the student as a dependent on the parent's most recent income tax return, a school may disclose the student's education records to either parent, without the eligible student's consent.

This exception to FERPA's general consent rule also permits institutions of postsecondary education to share information with parents of students who are enrolled in both a high school and a college or university (dually enrolled). In this situation, the parents retain the rights over the student's education records maintained by the high school, if the student is under the age of 18 years, and the student retains the rights over the education records maintained by the college or university.

Other Exceptions

Provided certain conditions are met that are not included in the summary below, other exceptions to FERPA's general consent requirement that would permit the disclosure of PII from education records include, but are not limited to, the following:

- To authorized representatives of, among others, State and local educational authorities, such as a State department of education, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs
- To a representative of a State or local child welfare agency or Tribal organization regarding a child in foster care
- To State and local officials or authorities pursuant to a State statute concerning the juvenile justice system and the system's ability to effectively serve the student whose records are being disclosed
- To organizations conducting studies for, or on behalf of, the school for specified purposes including improving instruction
- To comply with a judicial order or a lawfully issued subpoena
- In connection with a health or safety emergency

Annual Notification of FERPA Rights

Under FERPA, a school must annually notify parents of their rights under FERPA. There are separate annual notifications and other rights under IDEA. The FERPA annual notification must include information regarding a parent's right to inspect and review his or her child's education records, the right to seek to amend the records, the right to consent to disclosure of PII from the records (except in certain circumstances), and the right to file a complaint with SPPO regarding an alleged failure by a school to comply with FERPA. The notification must also inform parents of the school's criteria for the terms "school official" and "legitimate educational interest" in certain instances. A school is not required to notify parents individually, but rather is required to provide the notice by any means that are reasonably likely to inform parents of their rights. These means could include publication in a school activities calendar, newsletter, student handbook, or on a school's website.

Complaints of Alleged Violations with FERPA

Parents who believe that their FERPA rights may have been violated may file a complaint with SPPO at <https://studentprivacy.ed.gov/file-a-complaint>. SPPO will review the complaint to ensure the complaint:

- Is filed, in writing, by a parent who maintains FERPA rights over the education records that are the subject of the complaint;
- Is submitted to SPPO within 180 days of the date of the alleged violation or of the date that the parent knew or reasonably should have known of the alleged violation; and
- Contains specific allegations of fact giving reasonable cause to believe that a violation of FERPA has occurred.

SPPO will then make a case-by-case determination to determine the best mechanism for resolving the underlying situation. Sometimes the action will be a formal investigation; for other complaints, consistent with the statute and applicable regulations, we will take other appropriate actions, such as acting as an intermediary or providing resolution assistance. More information regarding our complaint process is available at <https://studentprivacy.ed.gov/file-a-complaint>.

Additional Information

For more information regarding FERPA and other student privacy issues, please visit our website at <https://studentprivacy.ed.gov>.

If you have questions about FERPA that are not addressed here, you may also submit a question through our website at <https://studentprivacy.ed.gov/contact> or write to SPPO for additional guidance at the following address:

Student Privacy Policy Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-8520



CONSULTING SERVICES AGREEMENT

CLIENT Shelby-Rising City Public Schools Project Name Shelby-Rising City Public Schools
Address P.O. Box 218
650 N. Walnut Street
Shelby, NE 68662 Project Location Shelby, Nebraska
Telephone
Client Contact Steve Stewart Consultant PM Ron J. Prochaska
Client Job No. Consultant Job No.

This AGREEMENT is made by and between Shelby-Rising City Public Schools, hereinafter called "CLIENT," and Alfred Benesch & Company, hereinafter called "CONSULTANT", for professional consulting services as specified herein. CONSULTANT agrees to provide CLIENT with requested consulting services more specifically described as follows (or shown in Attachment A):

Perform 3-year AHERA inspection as per the attached letter/proposal.

The GENERAL CONDITIONS and the following Attachments are hereby made a part of the AGREEMENT:

- Attachment A: Scope of Services and Fee Estimate
Attachment B: Schedule of Unit Rates
Attachment C:
or
Exhibit A: Work Authorizations specifying Method of Payment, Scope, and Fee

By signing this AGREEMENT, CLIENT acknowledges that it has read and fully understands this AGREEMENT and all attachments thereto. CLIENT further agrees to pay CONSULTANT for services described herein upon receipt of invoice by CLIENT for the CONSULTANT's estimated fee as described below:

- BY LUMP SUM: \$850.00.
BY TIME AND MATERIALS: \$
BY OTHER PAYMENT METHOD (See Attachment): \$
AS SHOWN ON SERIALLY NUMBERED WORK AUTHORIZATIONS USING EXHIBIT A

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT:

CLIENT BY: [Signature] AUTHORIZED REPRESENTATIVE
ALFRED BENESCH & COMPANY BY: [Signature] AUTHORIZED REPRESENTATIVE
PRINT NAME: Teja Tejki PRINT NAME: Anthony Dirks
TITLE: Superintendent TITLE: Senior Vice President
DATE DATE: 1/26/24, 20 DATE: Jan 26, 20 24

BENESCH OFFICE: Lincoln
ADDRESS: 825 M Street, Suite 100
Lincoln, NE 68508

PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).

SCHOOL FOOD PROCUREMENT

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and / or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than \$150,000 per year (per procurement event or in aggregate purchases) this District will follow the informal Small Purchase Procedure.
- When the annual total for food service program related items is greater than \$150,000 per year (per procurement event or in aggregate purchases) this District will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for a single purchase under \$10,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Small Purchase Procedures

For purchases made below the small purchase threshold, a Small Purchase Procedures will be utilized for purchase necessary goods and services. When Small Purchase Procedures are used, this District will take the following steps:

- 1) Contact a minimum of three potential vendors
- 2) Document each vendor's quoted price
- 3) Select the company that provides the lowest, most responsive, and responsible bid
- 4) Inform all bidding companies in writing of the final decision made by the sponsor
- 5) Write contract for meal service between the sponsor and the winning bidder.

Formal Competitive Solicitation Procedures

For purchases made in excess of the small purchase threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this District will take the following steps:

- 1) Prepare an IFB or RFP document specifically addressing the items to be procured
 - a. Include detailed specifications
 - b. Ensure price will be most heavily weighted
- 2) Publicly announce and advertise the bid/proposal at least 30 calendar days prior to bid opening
 - a. Announcements will include the date, time and location in which bids will be opened

- 3) Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsive bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
- 4) Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
- 5) Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the bid threshold established in the sponsor's procurement policy statement is less than \$150,000, the smaller bid threshold will govern.)

This District incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. 2 CFR 200.319(a)(6)
- C. Documentation: We shall maintain for the current year and the preceding three years all menus, production records, invitations to bid, bid results, bid tabulations or any other significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]
- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]
- E. Procurement Review Process: This procurement plan shall receive an internal program review on an annual basis by a staff person who is not associated with food service procurement process. This review shall be summarized in written form and kept with the other required program documentation.
- F. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]

G. General Requirements:

- Small, minority and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
- Ensure compliance with Buy American Provision. [7 CFR 210.21(d)]
- A cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. [2 CFR 200.323(a)]
- Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]

H. Duties of Food Service Supervisor:

1. To work with staff and clients in developing acceptable menus for breakfast and lunch.
2. To compile market orders or requisitions for purchases which accurately reflect the total quantities of required foods to be ordered per (day, week or month).
3. To place and confirm orders with vendors, or make plans to purchase the required items.
4. To keep program menus up to date by testing and using new products and seeking feedback from staff and clients.
5. To send out bid quotation forms to vendors who have expressed an interest in doing business with the sponsor.
6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
7. To work with vendors on a fair and equal basis.
8. To develop a list of acceptable brands. (multiple Brands per bid item when possible)
9. To conduct an in-house procurement review once per year

School Food Authority Code of Conduct

The District seeks to conduct all procurement procedures in compliance with state and federal regulations and to prohibit conflicts of interest with employees engaged in the selection, award and administration of contracts.

No employee, officer, or agent of the District may participate in the selection, award, or administration of a contract supported by Federal, State, or local funds if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of the District may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

Officers, employees, or agents of the District who violate this policy shall be subject to appropriate disciplinary actions.

Legal Reference: 2 CFR 200 Uniform Admin. Reqrmts, Cost Principles,
 and Audit Reqrmts for Federal Awards
 7 CFR 210 National School Lunch Program
 2 CFR 200.317-326 Super Circular
 7 CFR 210.21 NSLP Procurement
 7 CFR 220.16 Breakfast Program
 7 CFR 225 Summer Food Service Program
 7 CFR 3016—Uniform Admin. Reqrmts For Grants And
 Coop. Agreements To State And Local Govnmnts

Approved _____ Reviewed _____ Revised _____



2901 Cuming Street
Omaha, NE 68131
(402) 344-4321 phone
(402) 346-0277 fax
www.HilandDairy.com

March 28, 2024

Shelby Rising City PS
Attn: Tucker Tejkl
PO Box 218
Shelby, NE 68662

Dear Mr. Tejkl,

Hiland Dairy is pleased to submit the following bid on dairy products for the 2024-2025 school year.

<u>Unit</u>	<u>Product</u>	<u>Esc/De-Esc Price</u>
½ Pint	1% White	\$0.4433
½ Pint	Fat Free Chocolate	\$0.4536
½ Pint	Fat Free Strawberry	\$0.4536
4 oz	Orange Juice	\$0.3100
4oz	Apple Juice	\$0.2900

This bid is for Escalating/De-Escalating pricing. Please see attached clause for monthly cost adjustment factors for Esc/De-Esc pricing. Please call if you have any questions.

The bid is (choose one) awarded to Hiland Dairy or declined and awarded to _____

Name and Title Tucker Tejkl - Superintendent

Contact Phone 402-527-5946 Email ttejkl@shelby.esu7.org

Date 3/28/24 First Delivery Date August 12th, 2024 Esc./De-Esc Month March 2024

Please complete and scan this bid along with all competing bidder's documents to: tflock@hilanddairy.com

Thank you,

Tim Flock
Hiland Dairy Foods
Branch Manager Norfolk
700 E. Omaha Dr.
Norfolk, NE 68702
Office 402-371-3660

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **March's 2024** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

2024-2025 School Calendar

July 2024	Shelby-Rising City Huskies	January 2025																																																																				
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Total Hours	HS/MS 1,167.34	Elementary 1,125.26
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FIRST SEMESTER	
88	Student Days
93	Teacher Contract Days
2	1:25 Dismissals
8	10:10 am Start (PD)

MINUTES OF INSTRUCTION	
Regular Day 6-12 = 407	
Regular Day K-5 = 395	
1:25 Day HS/MS = 285	
1:15 Day Elementary = 275	
10:10am Day HS/MS = 287	
10:10am Day Elementary = 275	

SECOND SEMESTER			
6-12	K-5	Student Days	Year
88	87		176/175
92		Teacher Contract Days	185
1		1:25 Dismissals	
9		10:10 am Start (PD)	

- No School
- No School (Parent Teacher Conference)
- Professional Development (No School for Students)
- 2 hour late start (10:10am)
- Beginning/End of Semesters
- Early Out (1:25pm)
- End of Quarter
- Alternate HS/MS/ELEM