

Board of Education Meeting

Wednesday, September 11, 2024 6:00 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

Action(s):

Geoff Ruth made a motion to call the meeting to order at 5:51 pm. Crystal Zimmerman seconded the motion. Passed with a motion by Geoffrey Ruth 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

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

4.1. #1: New Staff Member Introductions

4.2. #2: New Student Board Member (Oath of Office)

5. Consent Agenda

5.1. Minutes

Action(s):

Motion to approve consent agenda. 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

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Athletic Director/Activities Director Report

6.2. Elementary Principals Report

6.3. Secondary Principals Report

6.4. Superintendents Report

<https://secure.smore.com/n/sp6nm>

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: State Education Conference (November 20th-22nd). Who is interested in going?

8.2. Item #2: Discussion about the services that were utilized by ESU #7 and the savings we had because of them (\$74,800)

8.3. Item #3: KVAC alumni board subscription purchase for our Alumni Board (next board meeting).

9. **Action Items**

9.1. Item #1: Take all necessary action with regard to adoption of the 2024-2025 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

Action(s):

9.1. Item #1: Take all necessary action with regard to adoption of the 2024-2025 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032 Passed with a motion by Heath Vrbka 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: Take all necessary action with regard to approval of the Tax Request Resolution for the 2024-2025 School Term for the General Fund, Bond Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

Action(s):

9.2. Item #2: Take all necessary action with regard to approval of the Tax Request Resloution for the 2024-2025 School Term for the General Fund, Bond Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032 Passed with a motion by Kasey Hopwood 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: Accept the resignation of Jovanna Jefferson

Action(s):

9.3. Item #3: Accept the resignation of Jovanna Jefferson Passed with a motion by Kasey Hopwood 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

10. **Set Dates**

11. **Executive Session**

Action(s):

Motion to move into executive session at 6:36 pm to protect the reputation of an employee. 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

Geoff Ruth made a motion to close the executive session at 6:51 pm. Crystal Zimmerman seconded the motion Passed with a motion by Geoffrey Ruth 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

12. **Adjournment**

Action(s):

Motion to adjourn at 6:54pm. 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

Board Secretary

I, **TAYA PINNEO**, do solemnly swear that I will support the Constitution of the United States and the Constitution of the state of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of being the student member of Shelby-Rising City School Districts' school board member; according to policy 207.01, and to the best of my ability.

My duties are to help provide the School Board with a greater insight into student activities, programs, and needs. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So

help me God. Do you solemnly swear to represent Shelby-Rising City Public Schools as more than just a student but as an advisor for all you peers? If so, say, "I will."

Signed: _____ Date: _____


Witness: _____ Date: _____

I, **TAYA PINNEO**, do solemnly swear that I will support the Constitution of the United States and the Constitution of the state of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of being the student member of Shelby-Rising City School Districts' school board member; according to policy 207.01, and to the best of my ability.

My duties are to help provide the School Board with a greater insight into student activities, programs, and needs. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So

help me God. Do you solemnly swear to represent Shelby-Rising City Public Schools as more than just a student but as an advisor for all you peers? If so, say, "I will."

Signed: Fayth Rainwe Date: 9-11-24

Witness:  Date: 9-11-24

Board of Education End of Year Meeting

Friday, August 30, 2024 7:00 AM

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

Kasey Hopwood: Present

Joe Noyd: Present

Geoffrey Ruth: Present

Heath Vrbka: Present

Chris Whitmore: Absent

Crystal Zimmerman: Present

Geoff Ruth made a motion to excuse Chris Whitmore. Heath Vrbka seconded the motion.

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

2. **Pledge of Allegiance**

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

4. **Recognition of Visitors**

5. **Consent Agenda**

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Absent

Crystal Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

5.1. Minutes

Action(s):

Geoff motioned to excuse Chris Whitmore with a second by Heath Vrbka 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: Absent

Crystal Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

5.2. Treasurers Report

6. Discussion Items

6.1. Item #1: Discuss, consider, and take all necessary action about transferring money from our General Fund into our Activities Fund. The total will be agreed upon and moved to an action item.

Action(s):

Discuss, consider, and take all necessary action about transferring money from our General Fund into our Activities Fund. The total will be agreed upon and moved to an action item. 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:	Absent
Crystal Zimmerman:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

6.2. Item #2: Discuss, consider, and take all necessary action about transferring money from our General Fund into our Depreciation Fund. The total will be agreed upon and moved to an action item.

Action(s):

Discuss, consider, and take all necessary action about transferring money from our General Fund into our Depreciation Fund. The total will be agreed upon and moved to an action item. 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:	Absent
Crystal Zimmerman:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

6.3. Item #3: Discussion on 24-25 School Budget.

7. Action Items

8. Set Dates

9. **Executive Session**

10. **Adjournment**

Speaker (s) : Board
President

Action(s) :

Motion to adjourn by Geoff Ruth, . 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:	Absent
Crystal Zimmerman:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
SEPTEMBER 11, 2024
6:00 PM

BOE TAX HEARING 5:30

BOE TAX ASKING 5:45

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
41963	AMAZON	782.36
41964	APPLE INC.	7,395.00
41965	AUGUSTIN, SARAH	1,831.62
41966	BILSTEIN, RENEE	1,363.92
41967	BLACK HILLS ENERGY	257.14
41968	BLACKBOURN, EMILY	1,363.92
41969	CARLEY, MATT	1,831.62
41970	CDW-GOVERNMENT	1,219.20
41971	CENGAGE LEARNING	258.56
41972	CENTRAL COMMUNITY COLLEGE	864.50
41973	COLUMN SOFTWARE PBC	301.30
41974	CROMER, MELINDA	1,831.62
41975	CUBBYS CORPORATE OFFICE	2,257.83
41976	CULLIGAN OF YORK	153.00
41977	DIETZE MUSIC HOUSE	508.16
41978	E.S.U. #7	2,817.51
41979	EAKES OFFICE SOLUTIONS	848.67
41980	EDUCATIONAL SERVICE UNIT #7	281.25
41981	ESL SUPPLIES	398.50
41982	ESU COORDINATING COUNCIL	351.00
41983	ESU7 STUDENT SERVICES	375.00
41984	EVANS, BRIAN	1,363.92
41985	GABEL, GRANT	1,831.62
41986	GAUGHENBAUGH, COLE	654.54
41987	GAVER TIRE PROS	9.21
41988	GOULD, ZACHARY	1,831.62
41989	HERTZ FURNITURE	1,181.69
41990	HOMETOWN LEASING	932.27
41991	HOUGHTON MIFFLIN CO	378.02

41992 INGRAM LIBRARY SERVICES INC	1,785.36
41993 INSPIRA FINANCIAL	100.00
41994 JACKSON SERVICES, INC	470.69
41995 JAKUB, MADISYN	1,831.62
41996 JENSEN, SARA	1,831.62
41997 JOHN DEERE FINANCIAL	1,087.31
41998 JUNIOR LIBRARY GUILD	578.48
41999 LEE'S REFRIGERATION	438.33
42000 LUETTEL, DANIELLE	1,831.62
42001 MATHESON TRI-GAS INC.	257.92
42002 MCILNAY & COMPANY	450.00
42003 MECHANICAL SALES, INC	1,629.70
42004 MENARDS	1,948.24
42005 MID-AMERICAN RESEARCH CHEMICAL	379.00
42006 NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	180.00
42007 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	396.00
42008 NEBRASKA FIRE SPRINKLER	590.00
42009 ORKIN PEST CONTROL	137.99
42010 PATTERSON, MALLORY	654.54
42011 PERFORMANCE PRINTING, INC.	122.96
42012 PINNACLE BANK	3,073.75
42013 POLK CO. RURAL PUBLIC POWER DISTRICT	11,621.06
42014 PRAIRIE CREEK FAMILY MEDICINE	160.00
42015 REALLY GOOD STUFF, LLC	15.99
42016 RIGGS, JON	1,831.62
42017 SCHUETH, BECKY	1,831.62
42018 SERVICE MASTER BY SHEVLIN	5,590.00
42019 SHELBY AUTO CLINIC	538.83
42020 SHELBY LUMBER CO.	75.00
42021 SHELBY POST OFFICE	100.00
42022 SPARROW PUBLICATIONS	465.95
42023 STAPLES TECHNOLOGY SOLUTIONS	785.19

42024 STEWART, STACY	1,831.62
42025 TIME MANAGEMENT SYSTEMS, INC	1,653.00
42026 VERIZON WIRELESS	546.78
42027 VILLAGE OF SHELBY	1,326.13
42028 WICKHAM, SEAN	1,201.62
42029 WILTON, KRISTEN	1,831.62
42030 WINDSTREAM NEBRASKA INC.	1,424.77

INVOICE TOTAL: \$ 88,080.50

PAYROLL: \$ 488,807.94

TOTAL: \$ 576,888.44

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

Batch Description: SEPTEMBER 2024 GENERAL FUND INVOICES

Processing Month: 09/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON AMAZON

PO Number:

Invoice Number: 9924

Amount: 782.36

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 610 001 0145 0 000

HS SCIENCE SUPPLIES

53.96

N

01 1100 640 000 0000 0 000

PRECALCULUS BOOKS

548.78

N

01 2590 610 000 0000 0 000

HALL PASSES

90.57

N

01 2710 610 000 0000 0 000

CELL PHONE HOLDER MOUNTS FOR BUSES

63.11

N

01 2230 650 000 0000 0 000

TECH SUPPLIES

25.94

N

Vendor ID: APPLECO APPLE INC.

PO Number:

Invoice Number: MB08029670

Amount: 7,395.00

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 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 6992 734 000 0000 0 000

COMPUTERS

5,102.97

N

01 2230 650 000 0000 0 000

COMPUTERS

2,292.03

N

Vendor ID: AUGUSTINSA AUGUSTIN, SARAH

PO Number:

Invoice Number: 9924

Amount: 1,831.62

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 002 0000 0 000

SEPT 2024 HSA

1,831.62

N

Vendor ID: BILSTEINRE BILSTEIN, RENEE

PO Number:

Invoice Number: 9924

Amount: 1,363.92

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1200 281 000 0000 0 000

SEPT 2024 HSA

1,363.92

N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number:

Invoice Number: 9924

Amount: 257.14

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 2610 621 000 0000 0 000

FUEL

257.14

N

Vendor ID: BLACKBOURN BLACKBOURN, EMILY

PO Number:

Invoice Number: 9924

Amount: 1,363.92

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 001 0000 0 000

SEPT 2024 HSA

1,363.92

N

Vendor ID: CARLEY CARLEY, MATT

PO Number:

Invoice Number: 9924

Amount: 1,831.62

Description:

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	WATER & RENTAL		153.00		N	

Vendor ID: DIETZE DIETZE MUSIC HOUSE

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

PO Number: Invoice Number: 9924 Amount: 508.16

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

<u>Chart of Account Number</u>	<u>Detail Description</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	508.16		N	

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

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

PO Number: Invoice Number: QTR 4 2024 Amount: 2,817.51

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

<u>Chart of Account Number</u>	<u>Detail Description</u>
01 1100 610 000 0000 0 000	CROMER PRINTING
01 1100 610 000 0170 0 000	MUSIC
01 1100 610 001 0145 0 000	HS SCIENCE
01 1150 610 000 0000 0 000	ELL
01 1100 610 001 0100 0 000	HS ENGLISH
01 2220 610 000 0000 0 000	LIBRARY
01 2320 610 000 0000 0 000	SUPERINTENDENT
01 2410 610 001 0000 0 000	HS PRINCIPAL
01 2410 610 002 0000 0 000	ELEM PRINCIPAL
01 2590 610 000 0000 0 000	OFFICE
01 1190 610 002 0000 0 000	PK
01 1100 610 002 0070 0 000	K
01 1100 610 002 0010 0 000	1ST
01 1100 610 002 0020 0 000	2ND
01 1100 610 002 0030 0 000	3RD
01 1100 610 002 0040 0 000	4TH

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	23.35		N	
	19.80		N	
	292.64		N	
	36.00		N	
	15.75		N	
	11.74		N	
	310.70		N	
	3.06		N	
	79.02		N	
	294.41		N	
	339.42		N	
	178.49		N	
	290.90		N	
	419.75		N	
	421.99		N	
	80.49		N	

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

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

PO Number: Invoice Number: 9924 Amount: 848.67

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

<u>Chart of Account Number</u>	<u>Detail Description</u>
01 2590 443 000 0000 0 000	COPY CONTRACT
01 1190 610 002 0000 0 000	PK SUPPLIES

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	547.78		N	
	300.89		N	

Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7

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

PO Number: Invoice Number: 9/6/2024 Amount: 281.25

Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

<u>Chart of Account Number</u>	<u>Detail Description</u>
01 2230 352 000 0000 0 000	OTHER TECH SERVICES

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	281.25		N	

Vendor ID: ESLSUPPLIE ESL SUPPLIES

PO Number: Invoice Number: S#2218 Amount: 398.50

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1150 610 000 0000 0 000					
<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>
ELL SUPPLIES		398.50		N	
Vendor ID: ESUCOORD ESU COORDINATING COUNCIL	PO Number:	Invoice Number: COOP002913	Amount:	351.00	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 2230 643 000 0000 0 000					
<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>
MOVIE SITE LIS		351.00		N	
Vendor ID: ESU7STUSER ESU7 STUDENT SERVICES	PO Number:	Invoice Number: 9924	Amount:	375.00	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1150 340 000 0000 0 000					
<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>
INTERPRETING SERVICES		375.00		N	
Vendor ID: EVANSBRIAN EVANS, BRIAN	PO Number:	Invoice Number: 9924	Amount:	1,363.92	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1100 281 002 0000 0 000					
<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>
SEPT 2024 HSA		1,363.92		N	
Vendor ID: GABEL GABEL, GRANT	PO Number:	Invoice Number: 9924	Amount:	1,831.62	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1100 281 003 0000 0 000					
<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>
SEPT 2024 HSA		1,831.62		N	
Vendor ID: GAUGHENBAU GAUGHENBAUGH, COLE	PO Number:	Invoice Number: 9924	Amount:	654.54	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1100 281 001 0000 0 000					
<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>
SEPT 2024 HSA		654.54		N	
Vendor ID: GAVERTIREP GAVERTIRE PROS	PO Number:	Invoice Number: 99083124	Amount:	9.21	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 2730 431 000 0000 0 000					
<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>
REPAIR		9.21		N	
Vendor ID: GOULDZACH GOULD, ZACHARY	PO Number:	Invoice Number: 9924	Amount:	1,831.62	
Description:	Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence: 1 Check Type:	09/09/2024	09/11/2024	A	0.00	
<u>Chart of Account Number</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

01 1100 281 001 0000 0 000	SEPT 2024 HSA	1,831.62	N		
Vendor ID: HERTZFURNI	HERTZ FURNITURE	PO Number:	Invoice Number: 711046	Amount:	1,181.69
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 733 000 0000 0 000	STOOLS		1,181.69		N
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 9924	Amount:	932.27
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N
Vendor ID: HOUGHTON	HOUGHTON MIFFLIN CO	PO Number:	Invoice Number: 956159079	Amount:	378.02
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 0000 0 000	INTO READING WALL CARDS		378.02		N
Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 83593386	Amount:	1,785.36
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2120 640 002 0000 0 000	ELEM GUIDANCE BOOKS		1,785.36	0.00	N
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 9924	Amount:	100.00
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 291 000 0000 0 000	ADMIN FEE		100.00		N
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 53640215374024	Amount:	470.69
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	RUGS & MOPS		470.69		N
Vendor ID: JAKUBM	JAKUB, MADISYN	PO Number:	Invoice Number: 9924	Amount:	1,831.62
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 002 0000 0 000	SEPT 2024 HSA		1,831.62		N
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 9924	Amount:	1,831.62

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

Description:		Invoice Date:	Due Date:	Status:	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 1100 281 001 0000 0 000	SEPT 2024 HSA		1,831.62		N	
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 9924	Amount:		1,087.31
Description:		Invoice Date:	Due Date:	Status:	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 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N	
Vendor ID: JUNIORLIBR	JUNIOR LIBRARY GUILD	PO Number:	Invoice Number: 693325	Amount:		578.48
Description:		Invoice Date:	Due Date:	Status:	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 2220 640 000 0000 0 000	LIBRARY BOOKS		578.48		N	
Vendor ID: LEES	LEE'S REFRIGERATION	PO Number:	Invoice Number: WO-1121	Amount:		438.33
Description:		Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	ICE BUILD UP IN WALK IN FREEZOR		438.33		N	
Vendor ID: LUETTEL	LUETTEL, DANIELLE	PO Number:	Invoice Number: 9924	Amount:		1,831.62
Description:		Invoice Date:	Due Date:	Status:	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 1100 281 002 0000 0 000	SEPT 2024 HSA		1,831.62		N	
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 52392485	Amount:		257.92
Description:		Invoice Date:	Due Date:	Status:	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 1100 610 001 0180 0 000	IND ARTS GAS		257.92		N	
Vendor ID: MCILNA	MCILNAY & COMPANY	PO Number:	Invoice Number: 17530	Amount:		450.00
Description:		Invoice Date:	Due Date:	Status:	1099 Amount:	0.00
Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	DRAINS		450.00		N	
Vendor ID: MECHANICAL	MECHANICAL SALES, INC	PO Number:	Invoice Number: 58964	Amount:		1,629.70
Description:		Invoice Date:	Due Date:	Status:	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>

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

01 2620 431 000 0000 0 000 REPLACED FURNACE BOARD & RELAY 1,629.70 N

Vendor ID: MENARD MENARDS **PO Number:** **Invoice Number: 121751253612762** **Amount: 1,948.24**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 SUPPLIES 895.31 N
 01 2620 431 000 0000 0 000 PROTECTIVE COVER FOR TRACK 999.96 N
 01 2710 610 000 0000 0 000 SUPPLIES 52.97 N

Vendor ID: MIDAME MID-AMERICAN RESEARCH CHEMICAL **PO Number:** **Invoice Number: 0827606** **Amount: 379.00**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 LAUNDRY DETERGENT & RING B GONE 379.00 N

Vendor ID: NATM NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS **PO Number:** **Invoice Number: 9924** **Amount: 180.00**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 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 2213 330 000 0000 0 000 DONOGHUE,CROMER,SCHUTT NATM CONFERENCE 180.00 N

Vendor ID: NASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS **PO Number:** **Invoice Number: 51190,51298** **Amount: 396.00**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2310 810 000 0000 0 000 BOARD MEMBERSHIP MEETING 267.00 N
 01 2320 810 000 0000 0 000 TEJKL MEMBERSHIP MEETING 89.00 N
 01 2590 810 000 0000 0 000 NOYD MEMBERSHIP DUES 40.00 N

Vendor ID: NEFIRESPR NEBRASKA FIRE SPRINKLER **PO Number:** **Invoice Number: 11816** **Amount: 590.00**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2670 352 000 0000 0 000 ANNUAL FIRE SPRINKLER INSPECTION 590.00 N

Vendor ID: ORKINP ORKIN PEST CONTROL **PO Number:** **Invoice Number: 266556938** **Amount: 137.99**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 420 000 0000 0 000 PEST CONTROL 137.99 N

Vendor ID: PATTERSONM PATTERSON, MALLORY **PO Number:** **Invoice Number: 9924** **Amount: 654.54**
 Description: Invoice Date: 09/09/2024 Due Date: 09/11/2024 Status: A 1099 Amount: 0.00

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SEPTEMBER 2024 GENERAL FUND INVOICES

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
01 1100 281 002 0000 0 000			654.54		122.96
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
	SEPT 2024 HSA				N
Vendor ID: PERFORMANC		PERFORMANCE PRINTING, INC.	PO Number:	Invoice Number: 29599	Amount: 122.96
Description:			Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 610 000 0000 0 000	RETURN ADDRESS ON ENVELOPES		122.96		N
Vendor ID: PINNACLEOM		PINNACLE BANK	PO Number:	Invoice Number: 9924	Amount: 3,073.75
Description:			Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 0000 0 000	NACHO CHEESE MACHINE		515.00		N
01 2220 810 000 0000 0 000	NE LIBRARY ASSOC DUES		38.81		N
01 2310 520 000 0000 0 000	AUTO POLICY CHANGE		347.76		N
01 2310 540 000 0000 0 000	LEGAL POSTING		10.81		N
01 2410 610 000 0000 0 000	ELEM SUPPLIES		794.66		N
01 2410 643 001 0000 0 000	SMORE - HS PRINCIPAL		179.22		N
01 2410 643 002 0000 0 000	SMORE - ELEM PRINCIPAL		176.34		N
01 2590 810 000 0000 0 000	SAMS CLUB ANNUAL MEMBERSHIP		117.98		N
01 2710 643 000 0000 0 000	LIFE 360 ANNUAL MEMBERSHIP		99.99		N
01 2710 382 000 0000 0 000	BUS CELL PHONES		369.06		N
01 1200 610 000 0000 0 000	SPED CAR SEATS		424.12		N
Vendor ID: POLKCORPP		POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 9924	Amount: 11,621.06
Description:			Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 000 0000 0 000	ELECTRICITY		11,621.06		N
Vendor ID: PRAIRI		PRAIRIE CREEK FAMILY MEDICINE	PO Number:	Invoice Number: 9924	Amount: 160.00
Description:			Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 290 000 0000 0 000	HERNBLOOM BUS PHYSICAL		160.00		N
Vendor ID: REALLY		REALLY GOOD STUFF, LLC	PO Number:	Invoice Number: 8647758	Amount: 15.99
Description:			Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 0150 0 000	P.E. SUPPLIES		15.99		N
Vendor ID: RIGGSJON		RIGGS, JON	PO Number:	Invoice Number: 9924	Amount: 1,831.62

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SEPTEMBER 2024 GENERAL FUND INVOICES

Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 002 0000 0 000	SEPT 2024 HSA		1,831.62		N
Vendor ID: SCHUETHB	SCHUETH, BECKY	PO Number:	Invoice Number: 9924	Amount:	1,831.62
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 001 0000 0 000	SEPT 2024 HSA		1,831.62		N
Vendor ID: SERVICEMAS	SERVICE MASTER BY SHEVLIN	PO Number:	Invoice Number: 11294	Amount:	5,590.00
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 5,590.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	SEPT SERVICES		5,590.00	5,590.00	N
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 039581	Amount:	538.83
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 185.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 626 000 0000 0 000	OIL		212.33		N
01 2730 431 000 0000 0 000	BUS 15		326.50	185.00	N
Vendor ID: SHELBY5	SHELBY LUMBER CO.	PO Number:	Invoice Number: 147327147227144923	Amount:	75.00
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		75.00		N
Vendor ID: SHELBYPOST	SHELBY POST OFFICE	PO Number:	Invoice Number: 9924	Amount:	100.00
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 810 000 0000 0 000	ANNUAL PO BOX FEE		100.00		N
Vendor ID: SPARROWPUB	SPARROW PUBLICATIONS	PO Number:	Invoice Number: 5158	Amount:	465.95
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 0000 0 000	LEGAL POSTING		465.95		N
Vendor ID: STAPLESTEC	STAPLES TECHNOLOGY SOLUTIONS	PO Number:	Invoice Number: RDM591RDD694RDE745	Amount:	785.19
Description:		Invoice Date: 09/10/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 650 000 0000 0 000	TECH SUPPLIES		785.19		N	
Vendor ID: STEWAR	STEWART, STACY	PO Number:	Invoice Number: 9924	Amount:		1,831.62
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
01 2151 281 000 0000 0 000	SEPT 2024 HSA		1,831.62		N	
01 2590 643 000 0000 0 000	ANNUAL SOFTWARE SUBSCRIPTION		1,653.00		N	
Vendor ID: TMS	TIME MANAGEMENT SYSTEMS, INC	PO Number:	Invoice Number: 317704	Amount:		1,653.00
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
01 2710 382 000 0000 0 000	BUS CELL PHONES		546.78		N	
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 9972584270	Amount:		546.78
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
01 2610 410 000 0000 0 000	WATER & SEWER 637.63, GARBAGE 651		1,326.13	1,326.13	N	
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 248809	Amount:		1,326.13
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 1,326.13	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
01 1100 281 001 0000 0 000	SEPT 2024 HSA		1,201.62		N	
Vendor ID: WICKHAMSEA	WICKHAM, SEAN	PO Number:	Invoice Number: 9924	Amount:		1,201.62
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
01 1100 281 003 0000 0 000	SEPT 2024 HSA		1,831.62		N	
Vendor ID: WILTON	WILTON, KRISTEN	PO Number:	Invoice Number: 9924	Amount:		1,831.62
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
01 2590 382 000 0000 0 000	SCHOOL - 1221.10 BUS BARN - 203.67		1,424.77		N	
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 9924	Amount:		1,424.77
Description:		Invoice Date: 09/09/2024	Due Date: 09/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		

Invoice Listing - Detail
SEPTEMBER 2024 GENERAL FUND INVOICES

Batch 1099 Total: 7,101.13

Batch Total: 88,080.50

Report 1099 Total: 7,101.13

Report Total: 88,080.50

AUGUST 2024 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,363,637.00	\$274,843.21	\$3,343,027.40	\$20,609.60
1150	ENGLISH LANGUAGE LEARNERS	\$86,965.00	\$13,291.04	\$89,147.99	(\$2,182.99)
1160	POVERTY - After School Program	\$34,000.00	\$8,765.52	\$110,739.77	(\$76,739.77)
1190	PRESCHOOL	\$131,294.00	\$9,395.52	\$130,720.28	\$573.72
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,615,896.00	\$306,295.29	\$3,673,635.44	(\$57,739.44)
1200	SPECIAL EDUCATION PROGRAMS	\$594,843.50	\$32,940.47	\$617,980.33	(\$23,136.83)
1291	SPED AGES 3-5	\$4,000.00	\$0.00	\$49,177.67	(\$45,177.67)
1292	SPED AGES 0-2	\$9,100.00	\$0.00	\$15,497.46	(\$6,397.46)
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,648.46	\$3.54
1200	SPECIAL EDUCATION PROGRAMS	\$609,595.50	\$32,940.47	\$684,303.92	(\$74,708.42)
2120	GUIDANCE SERVICES	\$139,848.00	\$11,477.67	\$139,531.09	\$316.91
2130	HEALTH SERVICES	\$69,716.00	\$7,672.30	\$72,014.28	(\$2,298.28)
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$0.00	\$31,648.86	\$3,351.14
2141	SPED Psychological services - Age S.A.	\$30,000.00	\$0.00	\$33,967.62	(\$3,967.62)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$106,925.00	\$8,066.59	\$113,971.76	(\$7,046.76)
2152	SPEECH PATH SPED 3-5	\$7,500.00	\$0.00	\$0.00	\$7,500.00
2161	SPED Occupational Therapy - Age S.A.	\$40,000.00	\$225.00	\$361.35	\$39,638.65
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$0.00	\$2,546.35	\$3,553.65
2163	SPED Occupational Therapy - Age 0-2	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$0.00	\$4,904.51	\$2,095.49
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$0.00	\$931.96	\$68.04
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$0.00	\$806.93	\$193.07
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$195.00	(\$195.00)
2100	SUPPORTIVE SERVICES PUPILS	\$445,589.00	\$27,441.56	\$400,679.71	\$44,709.29
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$0.00	\$1,738.07	\$131.93
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$392.00	(\$392.00)
2213	INSTRUCTIONAL STAFF TRAINING	\$9,000.00	\$60.00	\$2,226.25	\$6,773.75
2220	LIBRARY/MEDIA SERVICE	\$116,825.00	\$10,623.19	\$117,152.00	(\$327.00)
2230	INSTRUCTION RELATED TECHNOLOGY	\$178,859.00	\$31,852.28	\$207,896.39	(\$29,037.39)
2240	ACADEMIC STUDENT ASSESSMENT	\$3,200.00	\$0.00	\$7,498.00	(\$4,298.00)
2200	SUPPORT SERVICES STAFF	\$309,754.00	\$42,535.47	\$336,902.71	(\$27,148.71)
2310	BOARD OF EDUCATION	\$47,900.00	\$93,721.13	\$113,097.70	(\$65,197.70)
2320	EXECUTIVE ADMINISTRATION	\$182,700.00	\$17,016.64	\$184,345.46	(\$1,645.46)
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$351.64	\$8,089.64	\$4,910.36
2300	SUPPORT SERVICES-GEN ADMIN	\$243,600.00	\$111,089.41	\$305,532.80	(\$61,932.80)
2410	OFFICE OF THE PRINCIPAL	\$268,641.00	\$25,190.69	\$267,416.28	\$1,224.72
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$707.70	\$2,948.40	(\$948.40)
2400	OFFICE OF PRINCIPAL	\$270,641.00	\$25,898.39	\$270,364.68	\$276.32
2510	GENERAL ADMIN-BUSINESS SERVICE	\$10,000.00	\$0.00	\$13,046.00	(\$3,046.00)
2590	GENERAL ADMIN - BUSINESS SERVICE	\$276,514.00	\$35,900.64	\$280,978.22	(\$4,464.22)
2500	SUPPORT SERVICES-BUSINESS	\$286,514.00	\$35,900.64	\$294,024.22	(\$7,510.22)
2610	OPERATION OF PLANT	\$591,035.00	\$47,898.22	\$463,703.79	\$127,331.21
2620	MAINTENANCE OF PLANT	\$90,000.00	\$2,044.02	\$105,289.15	(\$15,289.15)
2650	GENERAL PURPOSE VEHICLES	\$3,700.00	\$0.00	\$0.00	\$3,700.00
2670	SCHOOL SAFETY	\$4,700.00	\$2,598.60	\$4,941.32	(\$241.32)
2600	SUPPORT SERVICES-BLDGS & SITES	\$689,435.00	\$52,540.84	\$573,934.26	\$115,500.74
2710	Pupil Transportation - Regular ED	\$280,835.00	\$104,655.75	\$426,420.42	(\$145,585.42)
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,150.00	\$0.00	\$12,891.13	\$1,258.87
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$5,982.05	\$27,356.38	\$8,643.62

2700	SUPPORT SERVICES-PUPIL TRANS	\$330,985.00	\$110,637.80	\$466,667.93	(\$135,682.93)
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$51,255.56	\$115,248.53	(\$80,248.53)
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$51,255.56	\$115,248.53	(\$80,248.53)
6200	TITLE I	\$114,273.00	\$5,200.30	\$64,860.92	\$49,412.08
6200	TITLE I	\$114,273.00	\$5,200.30	\$64,860.92	\$49,412.08
6406	IDEA 3-5 SPED	\$3,600.00	\$0.00	\$3,632.00	(\$32.00)
6408	IDEA PART B 0-21	\$89,300.00	\$0.00	\$83,253.00	\$6,047.00
6421	IDEA ARP PART B - 611	\$16,000.00	\$0.00	\$0.00	\$16,000.00
6400	6400	\$108,900.00	\$0.00	\$86,885.00	\$22,015.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$0.00	\$675.00	\$1,256.39	(\$1,256.39)
6992	REAP - FEDERAL SERVICES	\$43,676.00	\$8,790.00	\$37,162.91	\$6,513.09
6997	COVID - ESSER II	\$48,000.00	\$0.00	\$0.00	\$48,000.00
6998	ESSERS III	\$243,735.00	\$88,490.51	\$193,730.35	\$50,004.65
6900	6900	\$335,411.00	\$97,955.51	\$232,149.65	\$103,261.35
8000	TRANSFERS	\$170,000.00	\$170,000.00	\$173,244.66	(\$3,244.66)
8000	TRANSFERS	\$170,000.00	\$170,000.00	\$173,244.66	(\$3,244.66)
01	GENERAL FUND	\$7,566,593.50	\$1,069,691.24	\$7,679,134.43	(\$112,540.93)

Revenue Summary Report

AUGUST 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	22,356.51	4,654,335.11
01 1115	CARLINE TAX	0.00	2,119.78
01 1120	PUBLIC POWER DIST. TAX	2,062.38	36,157.96
01 1125	MOTOR VEHICLES TAX	26,872.06	274,925.81
01 1140	INTEREST	152.50	8,413.41
01 1370	PRESCHOOL TUITION	0.00	6,478.70
01 1510	INTEREST ON INVESTMENT	5,710.49	63,199.93
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	13,560.00
01 1990	OTHER LOCAL RECEIPTS	337.50	5,630.00
Subtotal: LOCAL RECIEPTS		57,491.44	5,064,820.70
01 2110	FINES & LICENSE FEES	1,362.74	12,107.57
01 2210	ESU RECEIPTS	1,606.24	4,376.52
Subtotal: COUNTY AND ESU RECEIPTS		2,968.98	16,484.09
01 3110	STATE AID	0.00	1,161,505.00
01 3120	SPECIAL ED. PROGRAMS	0.00	594,071.00
01 3125	SPECIAL ED. TRANSPORTATION	0.00	17,522.00
01 3130	HOMESTEAD EXEMPTION	8,157.27	49,132.02
01 3131	PROPERTY TAX CREDIT	0.00	531,935.76
01 3180	PRO-RATA MOTOR VEHICLE	0.00	10,384.83
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		8,157.27	2,444,434.44
01 4210	FEDERAL NUTRITION REIMBURSEMENT	0.00	33,758.71
01 4310	TITLE IIA	0.00	43,676.00
01 4421	IDEA 6421	0.00	15,959.00
01 4505	TITLE I	0.00	19,597.00
01 4516	IDEA 4406	0.00	3,569.00
01 4518	IDEA PART B	0.00	87,928.00
01 4708	MEDICAID	0.00	10,229.62
01 4709	MEDICAD	0.00	817.59
01 4997	ESSER II	0.00	47,156.00
Subtotal: FEDERAL RECEIPTS		0.00	262,690.92
01 5300	INSURANCE ADJUSTMENTS	0.00	26,865.04
01 5301	INSURANCE ADJUSTMENTS	1,168.20	1,168.20
01 5690	OTHER NON-REVENUE RECEIPTS	596.00	14,168.20
Subtotal: NON-REVENUE RECEIPTS		1,764.20	42,201.44
Fund Total:		70,381.89	7,830,631.59

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 08/01/24 \$ 2,678,247.50

RECEIPTS:

Polk Co. Treas. - Motor	\$ 18,892.68
Polk Co. Treas. - Levied	\$ 9,667.22
Polk Co. Treas. - Interest	\$ 37.57
Polk Co. Treas. - Fines & Lic.	\$ 677.20
Polk Co. Treas. - Homestead	\$ 5,660.22
Wendi Sanley - Summer Ins. Premium	\$ 778.80
Savings - Interest	\$ 8.17
Butler Co. Treas. - Motor	\$ 7,979.38
Butler Co. Treas. - Levied	\$ 12,689.29
Butler Co. Treas. - Interest	\$ 114.93
Butler Co. Treas. - Homestead	\$ 2,497.05
Butler Co. Treas. - In Liew 5% Gross	\$ 2,062.38
Butler Co. Treas. - Fines & Lisc.	\$ 685.54
Polk Co. AG - Deep Freezers	\$ 225.00
Village of Shelby - Library Expenses	\$ 337.50
Petty Cash - Interest	\$ 10.66
Edge Water Ins. - Bond Cancelation	\$ 371.00
Susan Doehling - Summer Ins. Premium	\$ 389.40
ESU7 - T2 Stipends, Migrant summer sch.	\$ 1,606.24
Bank - Interest	\$ 5,691.66

Total Receipts: \$ 70,381.89

DISBURSEMENTS:

Payroll	\$410,836.78
Invoices	\$144,412.89
EOFY	\$513,809.34

Total Disbursements: \$ 1,069,059.01

Balance: 08/31/24 \$ 1,679,570.38

Balance in Checking Account	\$ 1,679,570.38
Savings Account	\$ 9,035.76

Total General Fund Assets 08/31/24 \$ 1,688,606.14

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

Balance 08/01/24 \$ 8,281.71

RECEIPTS:

General Fund Reimbursement	\$ 158.53
Pinnacle Bank - Innovations Grant	\$ 1,000.00

Total Receipts: \$ 1,158.53

DISBURSEMENTS:

Capital One	\$ 158.53
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Total Disbursements: \$ 158.53

Balance: 08/31/24 \$ 9,281.71

Special Deposits:

Innovations Grant	\$ 1,000.00
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**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND - BOND**

Balance 08/01/24 \$ 822,817.64

RECEIPTS:

Polk Co. Treas.	\$ 2,693.50
Butler Co. Treas.	\$ 3,025.19
Interest	\$ 1,867.90

Total Receipts: \$ 7,586.59

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 08/31/24 \$ 830,404.23

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

Beginning Balance 08/01/24: \$ 23,395.87

Receipts:

General Fund \$ 4,410.65

Total Received: \$ **4,410.65**

Expended Out:

Monthly Claims \$ 426.09

Monthly Claims \$ 402.46

Monthly Claims \$ 186.26

Monthly Claims \$ 1,003.55

Monthly Claims \$ 1,480.20

Total Expended Out: \$ **3,498.56**

Ending Balance 08/31/24: \$ **24,307.96**

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

	Beginning Balance:	\$	236,240.59
RECEIPTS:			
General Fund	\$	100,000.00	
Interest	\$	440.25	
<u>Total Receipts:</u>		\$	100,440.25
DISBURSEMENTS:			
	\$	9,824.74	
<u>Total Disbursements:</u>		\$	9,824.74
	Balance:	\$	326,856.10
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	498,856.10

SHELBY-RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 08/01/24

\$ 29,974.80

RECEIPTS:

	AMOUNT
Family Receipts	\$ 12,623.85
Online lunch payments	\$ 1,575.00
Interest	\$ 38.18

Total Receipts

\$ 14,237.03

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Bernard	3273	\$ 960.48
Edu Track, LLC	3274	\$ 2,305.00
Magic Wrighter	6031	\$ 34.95

Total Disbursements:

\$ 3,300.43

Ending Balance 08/31/24

\$ 40,911.40

SUMMARY SHEET

August 31, 2024

Account Name:	Amount	Amount to CD
General Fund	\$ 1,679,570.38	
General Fund Savings	\$ 9,035.76	
Nutrition Fund	\$ 40,911.40	
Petty Cash	\$ 9,281.71	
Building	\$ 43,550.82	
Depreciation	\$ 326,856.10	\$ 172,000.00
Employment Benefit	\$ 24,307.96	
Bond	\$ 830,404.23	
Activity Fund	\$ 236,448.05	
Total	<u>\$ 3,200,366.41</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,372,366.41</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 8/1/24 \$129,924.04

RECEIPTS:

Receipts \$ 170,180.50

Total Receipts: \$ 170,180.50

DISBURSEMENTS:

Total Disbursements \$ 25,656.49

Total Disbursements: \$ 25,656.49

Balance: 8/31/24 \$ **274,448.05**

Balance of Account:	\$ 274,448.05
Certificate of Deposit at Pinnacle Bank	<u>\$ 38,000.00</u>
Total in Activity Fund Checking	\$ 236,448.05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	129,749.40	144,524.01	274,273.41
	Current Assets Subtotal:	129,749.40	144,524.01	274,273.41
Total Assets and Deferred Outflows of Resources:		129,749.40	144,524.01	274,273.41
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	359.00	0.00	359.00
05 704 4010	FUND BALANCE - ATHLETICS	(46,156.86)	102,829.47	56,672.61
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	19,163.86	(17,844.13)	1,319.73
05 704 4030	FUND BALANCE - NHS	1,321.11	1,742.16	3,063.27
05 704 4040	FUND BALANCE - SRC CLUB	6,199.73	10,000.00	16,199.73
05 704 4050	FUND BALANCE - CLASS OF 2027	1,178.54	2,322.88	3,501.42
05 704 4060	FUND BALANCE - CLASS OF 2025	1,558.03	2,322.88	3,880.91
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,471.38	0.00	2,471.38
05 704 4080	FUND BALANCE - CLASS OF 2024	(949.74)	2,903.60	1,953.86
05 704 4090	FUND BALANCE - CLASS OF 2026	2,034.90	1,742.16	3,777.06
05 704 4100	FUND BALANCE - YEARBOOK	(1,404.75)	1,742.16	337.41
05 704 4110	FUND BALANCE - MUSIC	380.96	8,000.00	8,380.96
05 704 4120	FUND BALANCE - STUDENT COUNCIL	2,979.15	1,583.97	4,563.12
05 704 4130	FUND BALANCE - DANCE TEAM	(2,544.81)	5,000.00	2,455.19
05 704 4140	FUND BALANCE -MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	20,076.14	0.00	20,076.14
05 704 4170	FUND BALANCE - INTEREST	4,375.63	43.86	4,419.49
05 704 4180	FUND BALANCE - BOOK IT	939.77	4,000.00	4,939.77
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(9,528.61)	14,460.33	4,931.72
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	18,115.29	4,150.00	22,265.29
05 704 4210	FUND BALANCE - WELLNESS CENTER	15,699.56	0.00	15,699.56
05 704 4220	FUND BALANCE - FBLA	7,945.75	1,161.44	9,107.19
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(4,879.55)	8,424.60	3,545.05
05 704 4240	FUND BALANCE - QUIZ BOWL	(422.00)	2,161.44	1,739.44
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	10,328.37	0.00	10,328.37
05 704 4270	FUND BALANCE - FFA	23,073.45	965.44	24,038.89
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,655.79	0.00	2,655.79
05 704 4290	FUND BALANCE - STUDENT FEES	4,150.00	(4,150.00)	0.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,074.92	0.00	3,074.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	531.76	0.00	531.76
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,587.30	0.00	1,587.30
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	(379.00)	(654.00)	(1,033.00)
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	8,351.05	(200.00)	8,151.05
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,232.20	0.00	2,232.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	6,216.40	0.00	6,216.40
05 704 4440	FUND BALANCE - GIRLS BB OTHER	5,339.17	0.00	5,339.17
05 704 4450	FUND BALANCE - DANCE OTHER	6,491.74	(8,184.25)	(1,692.51)
	Fund Balance Subtotal:	129,749.40	144,524.01	274,273.41
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		129,749.40	144,524.01	274,273.41

- 38,000

236,273.41

Invoice Listing - Detail

Batch Description: AUGUST 2024, ACTIVITY FUND INVOICES

Processing Month: 08/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AB A&B GRILL 'N BAR
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4230 0 000 FOOD FOR IN SERVICE DAY

PO Number: Invoice Number: 81624 Amount: 1,000.00
Invoice Date: 08/16/2024 Due Date: 08/16/2024 Status: PP 1099 Amount: 0.00
Check Number: 14080 Check Date: 08/16/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,000.00 N

Vendor ID: AMAZON AMAZON
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4450 0 000 FACE PAINT, YOGA PANTS
05 3200 610 000 4190 0 000 POSTER BOARD
05 3200 610 000 4010 0 000 CAMERA TRIPOD

PO Number: Invoice Number: 8162024 Amount: 502.51
Invoice Date: 08/01/2024 Due Date: 08/31/2024 Status: PP 1099 Amount: 0.00
Check Number: 14083 Check Date: 08/16/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
331.85 0.00 N
149.67 N
20.99 N

Vendor ID: ANDERSONN ANDERSON, NICOLE
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4012 0 000 VOLLEYBALL JAMBOREE

PO Number: Invoice Number: 82624 Amount: 70.00
Invoice Date: 08/26/2024 Due Date: 08/26/2024 Status: PP 1099 Amount: 0.00
Check Number: 14095 Check Date: 08/26/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 N

Vendor ID: AWARDEN AWARDS & ENGRAVING
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 ALL CONFERENCE PLATES

PO Number: Invoice Number: 13520 Amount: 101.00
Invoice Date: 08/08/2024 Due Date: 09/06/2024 Status: PP 1099 Amount: 0.00
Check Number: 14073 Check Date: 08/09/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
101.00 N

Vendor ID: BLAZER BLAZER ATHLETIC EQUIPMENT
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 ACCELERATOR STARTING BLOCK

PO Number: Invoice Number: 64024 Amount: 636.00
Invoice Date: 08/19/2024 Due Date: 09/19/2024 Status: PP 1099 Amount: 0.00
Check Number: 14085 Check Date: 08/20/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
636.00 N

Vendor ID: BODLAKTYSO BODLAK, TYSON
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4011 0 000 FBALL OFFICIALS

PO Number: Invoice Number: 83024 Amount: 150.00
Invoice Date: 08/26/2024 Due Date: 08/30/2024 Status: PP 1099 Amount: 150.00
Check Number: 14108 Check Date: 08/30/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
150.00 150.00 N

Vendor ID: BSNSPO BSN SPORTS
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 JERSEYS TRACK

PO Number: Invoice Number: 926041571 Amount: 130.32
Invoice Date: 07/03/2024 Due Date: 08/03/2024 Status: PP 1099 Amount: 0.00
Check Number: 14074 Check Date: 08/09/2024
Checking Account ID: 5
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
130.32 N

Invoice Listing - Detail

Vendor ID: CENTEN	CENTENNIAL PUBLIC SCHOOL	PO Number:	Invoice Number: 82624	Amount:	300.00
Description:		Invoice Date: 08/20/2024	Due Date: 08/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14093	Check Date: 08/26/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	POLE VAULT POLES		300.00		N
Vendor ID: CHANCESR	CHANCES R RESTAURANT	PO Number:	Invoice Number: 81224	Amount:	229.40
Description:		Invoice Date: 08/12/2024	Due Date: 08/12/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14079	Check Date: 08/12/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4230 0 000	CRC MEETING MEALS		229.40		N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036069	Amount:	490.00
Description:		Invoice Date: 06/27/2024	Due Date: 07/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14071	Check Date: 08/09/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4400 0 000	CAMP SHIRTS		490.00		N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036090	Amount:	164.00
Description:		Invoice Date: 07/08/2024	Due Date: 08/08/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14098	Check Date: 08/28/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4400 0 000	CAMP SHIRTS		164.00		N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036187	Amount:	200.00
Description:		Invoice Date: 08/15/2024	Due Date: 08/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14086	Check Date: 08/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4410 0 000	T-SHIRTS		200.00		N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036205	Amount:	218.00
Description:		Invoice Date: 08/20/2024	Due Date: 08/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14097	Check Date: 08/28/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4011 0 000	SHIRTS		218.00		N
Vendor ID: GAMEONE	GAME ONE	PO Number:	Invoice Number: 10288731	Amount:	278.25
Description:		Invoice Date: 08/08/2024	Due Date: 09/06/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14099	Check Date: 08/28/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	PERFORMANCE PACKAGE		278.25		N
Vendor ID: GILLESPIER	GILLESPIE, ROBERT	PO Number:	Invoice Number: 83024	Amount:	150.00
Description:		Invoice Date: 08/27/2024	Due Date: 08/30/2024	Status: PP	1099 Amount: 150.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14107	Check Date: 08/30/2024	

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4011 0 000	FBALL OFFICIALS		150.00	150.00	N	
Vendor ID: GOPHER		PO Number:	Invoice Number: 383763		Amount: 328.06	
Description:		Invoice Date: 07/11/2024	Due Date: 08/10/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Check Number: 14068	Check Date: 08/09/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	PUSH UP TESTER		328.06		N	
Vendor ID: GRADUATE		PO Number:	Invoice Number: 10001545		Amount: 119.00	
Description:		Invoice Date: 08/01/2024	Due Date: 08/31/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Check Number: 14067	Check Date: 08/09/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	HOTEL FOR AD CONFERENCE		119.00		N	
Vendor ID: HEALY		PO Number:	Invoice Number: 091568		Amount: 548.03	
Description:		Invoice Date: 06/05/2024	Due Date: 07/05/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Check Number: 14078	Check Date: 08/12/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	HELMET DECALS		548.03		N	
Vendor ID: HOWIES		PO Number:	Invoice Number: 242888		Amount: 625.67	
Description:		Invoice Date: 08/06/2024	Due Date: 09/06/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Check Number: 14070	Check Date: 08/09/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	ATHLETIC TAPE		625.67		N	
Vendor ID: HYVEE		PO Number:	Invoice Number: 82824		Amount: 108.03	
Description:		Invoice Date: 08/01/2024	Due Date: 08/30/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Check Number: 14100	Check Date: 08/28/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4230 0 000	SNACKS FOR IN SERVICE DAY		108.03		N	
Vendor ID: INSPIREDBY		PO Number:	Invoice Number: 8924		Amount: 900.00	
Description:		Invoice Date: 08/09/2024	Due Date: 09/06/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Check Number: 14065	Check Date: 08/09/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4450 0 000	TEAM PICTURES		900.00		N	
Vendor ID: JANDACHRIS		PO Number:	Invoice Number: 83024		Amount: 150.00	
Description:		Invoice Date: 08/26/2024	Due Date: 08/30/2024	Status: PP	1099 Amount: 150.00	
Sequence: 1	Check Type: Check	Check Number: 14110	Check Date: 08/30/2024			
Checking Account ID: 5						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4011 0 000	FBALL OFFICIALS		150.00	150.00	N	

Invoice Listing - Detail

Vendor ID: KRAVIGERIK KRAVIG, ERIK Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4012 0 000 SCRIMMAGE OFFICIAL	PO Number: Invoice Date: 08/23/2024 Due Date: 08/23/2024 Status: PP 1099 Amount: 0.00 Check Number: 14092 Check Date: 08/23/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 70.00 N	Invoice Number: 82324 Amount: 70.00
Vendor ID: KRAVIGK KRAVIG, KRISTA Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4230 0 000 BAGELS FOR IN SERVICE DAY	PO Number: Invoice Date: 08/09/2024 Due Date: 08/09/2024 Status: PP 1099 Amount: 0.00 Check Number: 14066 Check Date: 08/09/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 237.97 N	Invoice Number: 2008 Amount: 237.97
Vendor ID: MEDCO MEDCO SPORTS MEDICINE Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4010 0 000 SUPPLIES FOR TRAINER	PO Number: Invoice Date: 08/08/2024 Due Date: 09/07/2024 Status: PP 1099 Amount: 0.00 Check Number: 14105 Check Date: 08/28/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 1,293.74 N	Invoice Number: 97891070 Amount: 1,293.74
Vendor ID: MERRILL MERRILL, JEFF Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4011 0 000 FOOTBALL SCRIMMAGE OFFICIALS	PO Number: Invoice Date: 08/23/2024 Due Date: 08/23/2024 Status: PP 1099 Amount: 75.00 Check Number: 14088 Check Date: 08/23/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 75.00 75.00 N	Invoice Number: 82324 Amount: 75.00
Vendor ID: MIDLANDSPR MIDLANDS PRINTING LLC Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4010 0 000 SPORT SCHEDULES	PO Number: Invoice Date: 07/31/2024 Due Date: 08/30/2024 Status: PP 1099 Amount: 0.00 Check Number: 14072 Check Date: 08/09/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 842.86 N	Invoice Number: 053206 Amount: 842.86
Vendor ID: MORRISSEYR MORRISSEY, RICHARD Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4011 0 000 FBALL OFFICIALS	PO Number: Invoice Date: 08/26/2024 Due Date: 08/30/2024 Status: PP 1099 Amount: 150.00 Check Number: 14109 Check Date: 08/30/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 150.00 150.00 N	Invoice Number: 83024 Amount: 150.00
Vendor ID: NNSHOFF NEBRASKA HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 890 000 4012 0 000 JAMBOREE GAME RECEIPTS	PO Number: Invoice Date: 08/26/2024 Due Date: 09/04/2024 Status: PP 1099 Amount: 0.00 Check Number: 14102 Check Date: 08/28/2024 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 327.00 N	Invoice Number: 82824 Amount: 327.00
Vendor ID: NSCTA NSTCA Description:	PO Number: Invoice Date: 08/26/2024 Due Date: 09/05/2024 Status: PP 1099 Amount: 0.00	Invoice Number: 82824 Amount: 390.00

Invoice Listing - Detail

Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14101 Check Date: 08/28/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4190 0 000 NSCTA REGISTRATION ADAM AND KRISTEN 390.00 N

Vendor ID: PINNACLEOM PINNACLE BANK
 Description: **PO Number:** Invoice Number: 82024 Amount: 455.09
 Invoice Date: 08/01/2024 Due Date: 08/31/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14084 Check Date: 08/20/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4170 0 000 INTEREST 136.64 N
 05 3200 610 000 4270 0 000 GROUP TRIP 196.00 N
 05 3200 610 000 4019 0 000 KNOW YOUR GOLF RULES 122.45 N

Vendor ID: REIDMILLER REIDMILLER, AARON
 Description: **PO Number:** Invoice Number: 82324 Amount: 75.00
 Invoice Date: 08/23/2024 Due Date: 08/23/2024 Status: PP 1099 Amount: 75.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14087 Check Date: 08/23/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 150 000 4011 0 000 FOOTBALL SCRIMMAGE OFFICIALS 75.00 75.00 N

Vendor ID: RIDDELL RIDDELL/ALL AMERICAN SPORTS CORP.
 Description: **PO Number:** Invoice Number: 60517457 Amount: 2,123.70
 Invoice Date: 07/25/2024 Due Date: 08/25/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14069 Check Date: 08/09/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4010 0 000 HELMETS 2,123.70 N

Vendor ID: RIDDELL RIDDELL/ALL AMERICAN SPORTS CORP.
 Description: **PO Number:** Invoice Number: 952082819 Amount: 444.46
 Invoice Date: 07/02/2024 Due Date: 08/02/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14077 Check Date: 08/12/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4010 0 000 HELMETS 444.46 N

Vendor ID: SCHOOLMAS SCHOOLMASTERS
 Description: **PO Number:** Invoice Number: 81624 Amount: 35.00
 Invoice Date: 08/16/2024 Due Date: 08/16/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14081 Check Date: 08/16/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4010 0 000 NEBRASKA SCHOOLMASTERS ANNUAL DUES 35.00 N

Vendor ID: SCHUETHB SCHUETH, BECKY
 Description: **PO Number:** Invoice Number: 8232024 Amount: 70.00
 Invoice Date: 08/23/2024 Due Date: 08/23/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14089 Check Date: 08/23/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 150 000 4012 0 000 GIRLS VOLLEYBALL OFFICIALS 70.00 N

Vendor ID: SEWARDPUBL SEWARD PUBLIC SCHOOL
 Description: **PO Number:** Invoice Number: 83024 Amount: 90.00
 Invoice Date: 08/26/2024 Due Date: 08/30/2024 Status: PP 1099 Amount: 0.00

Invoice Listing - Detail

Sequence	Check Type	Checking Account ID	Check Number	Check Date	Invoice Number	Amount
05 3200 890 000 4013 0 000	GOLF ENTRY FEE	5	14111	08/30/2024	82624	70.00
<u>Chart of Account Number</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>
			90.00		N	
Vendor ID: SPEERMARK SPEER, MARK		PO Number:	Invoice Number: 82624		Amount:	70.00
Description:		Invoice Date: 08/26/2024	Due Date: 08/26/2024	Status: PP	1099 Amount: 70.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14094	Check Date: 08/26/2024		
<u>Chart of Account Number</u> <u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4012 0 000 VOLLEYBALL JAMBOREE OFFICIALS			70.00		70.00 N	
Vendor ID: UDANCE UNIVERSAL DANCE ASSOCIATION		PO Number:	Invoice Number: 0011285869		Amount:	5,724.00
Description:		Invoice Date: 08/12/2024	Due Date: 09/04/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14075	Check Date: 08/12/2024		
<u>Chart of Account Number</u> <u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4450 0 000 DANCE CAMP			4,928.00		N	
05 3200 890 000 4010 0 000 DANCE CAMP			796.00		N	
Vendor ID: VANLENGEN VANLENGEN, AUDREY		PO Number:	Invoice Number: 82824		Amount:	170.00
Description:		Invoice Date: 08/26/2024	Due Date: 08/29/2024	Status: PP	1099 Amount: 170.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14103	Check Date: 08/28/2024		
<u>Chart of Account Number</u> <u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4012 0 000 VOLLEYBALL OFFICIALS			170.00		170.00 N	
Vendor ID: VANLENGENN VANLENGEN, NEIL		PO Number:	Invoice Number: 82824		Amount:	170.00
Description:		Invoice Date: 08/26/2024	Due Date: 08/29/2024	Status: PP	1099 Amount: 170.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14104	Check Date: 08/28/2024		
<u>Chart of Account Number</u> <u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4012 0 000 VOLLEYBALL OFFICIALS			170.00		170.00 N	
Vendor ID: VARSITY VARSITY SPIRIT FASHIONS		PO Number:	Invoice Number: 15605707		Amount:	2,024.40
Description:		Invoice Date: 07/09/2024	Due Date: 08/09/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14076	Check Date: 08/12/2024		
<u>Chart of Account Number</u> <u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4450 0 000 POM POMS, BACKPACKS			2,024.40		N	
Vendor ID: VELASCOMAR VELASCO, MARITZA		PO Number:	Invoice Number: 82624		Amount:	3,110.00
Description:		Invoice Date: 08/26/2024	Due Date: 08/26/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14096	Check Date: 08/26/2024		
<u>Chart of Account Number</u> <u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000 MONEY BAGS FOR 24-25 GATES AND CONCESSIO			3,110.00		0.00 N	
Vendor ID: WESTPOINT WEST POINT PUBLIC SCHOOL		PO Number:	Invoice Number: 81624		Amount:	100.00
Description:		Invoice Date: 08/16/2024	Due Date: 08/16/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14082	Check Date: 08/16/2024		

Invoice Listing - Detail

Chart of Account Number Detail Description
 05 3200 890 000 4013 0 000 ENTRY FEE

Vendor ID: WESTPOINT WEST POINT PUBLIC SCHOOL

Description:
 Sequence: 1 Check Type: Check

Chart of Account Number Detail Description
 05 3200 890 000 4013 0 000 ENTRY FEE

Vendor ID: WOLFJACOB WOLF, JACOB

Description:
 Sequence: 1 Check Type: Check

Chart of Account Number Detail Description
 05 3200 150 000 4011 0 000 FBALL OFFICIALS

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	100.00		N	

PO Number: Invoice Number: 82324 Amount: 60.00

Invoice Date: 08/23/2024 Due Date: 08/23/2024 Status: PP 1099 Amount: 0.00

Check Number: 14090 Check Date: 08/23/2024

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	60.00		N	

PO Number: Invoice Number: 83024 Amount: 150.00

Invoice Date: 08/26/2024 Due Date: 08/30/2024 Status: PP 1099 Amount: 150.00

Check Number: 14106 Check Date: 08/30/2024

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	150.00	150.00	N	

Batch 1099 Total: 1,310.00 Batch Total: 25,656.49

Report 1099 Total: 1,310.00 Report Total: 25,656.49

August 2024

- New contract with MRG Hauff Sports, Adidas
- Game set up
- Ref vouchers
- Watching practices
- Attending CRC AD meeting
- Working on setting schedules for next year for Volleyball and girls golf
- Signed a new contract with Arbiter sports for assigning refs (vb, fb, bball)
- Working on homecoming letter, assigned seating, DJ
- Updating eligibility lists on NSAA
- Running the ineligibility list
- Meeting with coaches when needed
- Attending games home/away
- Working on believer and achiever applications and submitting them (Dalton, Jordyn, Taya)

Looking ahead

- 9/12- Girls golf at Columbus Lakeview
- 9/12- JH vs Twin River (HOME)
- 9/12- JV/V Volleyball at Cedar Bluffs
- 9/13- Football at Milligan (booster burger bash)
- 9/14- V Volleyball at Sandy Creek

Elementary Administrator Report

→ MAP Testing

- ◆ Two individual tests need to be completed, and then all K-5 MAP Testing will be finished!

Percentage Breakdown for Benchmark per Grade Level:

- Kindergarten
Reading 79% meeting benchmark **Math** 82% meeting benchmark
- 1st Grade
Reading 74% meeting benchmark **Math** 74% meeting benchmark
- 2nd Grade
Reading 75% meeting benchmark **Math** 83% meeting benchmark
- 3rd Grade
Reading 65% meeting benchmark **Math** 65% meeting benchmark
Language Usage 85% meeting benchmark
- 4th Grade
Reading 50% meeting benchmark **Math** 55% meeting benchmark
Language Usage 44% meeting benchmark
- 5th Grade
Reading 57% meeting benchmark
Language Usage 59% meeting benchmark **Science** 65% meeting benchmark
Math 41% meeting benchmark (*note: there were SIX students within 5 points of benchmark. This could have changed the class percentage to 61%*)

→ WIN Time

- ◆ We will be working in grade bands (K-2 and 3-5, so students will travel to the appropriate placement based on testing not based on grade level)

→ In addition to character BRAG Tags, our daily PAW winners have been getting a brag tag this year AND we will be giving monthly attendance brag tags.

- ◆ For August, we gave our 111 perfect attendance brag tags (out of 172 students) . I anticipate this number to grow as students want to earn these monthly tags.

→ HAL/STEAM Classes

- ◆ MeLinda is serving the following numbers of students:

<u>STEAM</u>	<u>HAL</u>	<u>Math Intervention</u>
Kindergarten - 9	Kindergarten - 5	Kindergarten - 4
1st Grade - 11	1st Grade - 5	1st Grade - 4
2nd Grade - 6	2nd Grade - 6	2nd Grade - 4
3rd Grade - 7	3rd Grade - 7	3rd Grade - 5
4th Grade - 0	4th Grade - 3	4th Grade - 9
5th Grade - 1 (before science)	5th Grade - 4	5th Grade - 8

Beginning of the year qualifications - must be at 90th percentile or above on MAP Testing!!

STEAM last year 26 - this year 34!! HAL last year 24 - this year 30!!

- **This means that 19.7% of our K-5 student population qualified for STEAM (scoring above the 90th percentile) and 17% of our K-5 student population qualified for HAL!!**

September 10, 2024

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
September 11, 2024 @ 6:00 pm
Marcus Donner

- 1) Enrollment - MS/HS
 - a) 12th - 18 students
 - b) 11th - 32 students
 - c) 10th - 36 students
 - d) 9th - 27 students
 - i) Total HS students - 113
 - e) 8th - 29
 - f) 7th - 32
 - g) 6th - 32
 - i) Total MS students - 93
- 2) Most recent ICU update
 - a) YTD 166 completed assignment
 - b) Current missing assignments 34 by 20 students
 - c) 17 teachers logged in last week

3)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 9/10/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	858.0	833.0	25.0	97.1	2.9
SRCMS	Grade 07	836.0	819.5	16.5	98.0	2.0
SRCMS	Grade 08	781.0	771.0	10.0	98.7	1.3
	Total	2,475.0	2,423.5	51.5	97.9	2.1

Daily Attendance Metrics (Grade Level) 07/01/2024 - 9/10/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	697.0	666.0	31.0	95.6	4.4
SRCHS	Grade 10	948.0	920.5	27.5	97.1	2.9
SRCHS	Grade 11	837.0	820.0	17.0	98.0	2.0
SRCHS	Grade 12	489.0	477.0	12.0	97.5	2.5
	Total	2,971.0	2,883.5	87.5	97.1	2.9

- 4) Homecoming Week
 - a) Dress up days

- i) Pajama Day Monday
 - ii) Blast from the Past Tuesday
 - iii) Neon Day Wednesday
 - iv) Future Me Thursday
 - v) Husky Pride Friday
- b) Recognition of 50th Anniversary VB Team
 - i) Volleyball game
 - ii) Parade/Pep Rally
 - iii) Football game
- 5) Classroom walkthroughs and evaluations
 - a) Began walk throughs these past couple of weeks
 - b) Formal evaluations schedule will begin after homecoming week
 - i) Schedule will be sent out to staff with confirmation of dates
- 6) MAPS assessments
 - a) MAPS testing was held August 27th and 29th.
 - b) Approximately 98% completed
 - i) Some students not able to test for various reasons
 - c) Preliminary findings from fall of 2023 to fall of 2024
 - i) 11th grade (+17 RIT pts)
 - (1) Math class avg increased 8 pts
 - (2) Reading class avg increased 4 pts
 - (3) Language class avg increased 2 pts
 - (4) Science class avg increased 3 pts
 - ii) 10th grade (+22 RIT pts)
 - (1) Math class avg increased 10 pts
 - (2) Reading class avg increased 6 pts
 - (3) Language class avg increased 2 pts
 - (4) Science class avg increased 4 pts
 - iii) 9th grade (+6 RIT pts)
 - (1) Math class avg increased 3 pts
 - (2) Reading class avg increased 1 pt
 - (3) Language class avg increased 1 pt
 - (4) Science class avg increased 1 pt
 - iv) 8th grade (+25 RIT pts)
 - (1) Math class avg increased 6 pts
 - (2) Reading class avg increased 6 pts
 - (3) Language class avg increased 6 pts
 - (4) Science class avg increased 7 pts
 - v) 7th grade (+22 RIT pts)
 - (1) Math class avg increased 8 pts

- (2) Reading class avg increased 2 pts
- (3) Language class avg increased 7 pts
- (4) Science class avg increased 5 pts
- vi) 6th grade (+19 RIT pts)
 - (1) Math class avg increased 5 pts
 - (2) Reading class avg increased 5 pts
 - (3) Language class avg increased 4 pts
 - (4) Science class avg increased 5 pts
- d) Summary
 - i) Out of the 24 assessments tested in fall 2024, 19 class averages were at or above national norms. For comparison to our fall 2023 assessments we had 15 class averages at or above national norms.
 - ii) Congratulations to our staff and students for the work they have put in to see such gains!
- 7) Feasibility of looking into future work based learning opportunities for seniors
 - a) List of local businesses up to 30 mile radius
 - b) Interest inventory from students about future plans post secondary
 - c) Working with Brandy Thompson at ESU7
 - d) Working with other schools about how their WBL programs work
 - e) Will provide future goals/ideas/parameters for WBL program
- 8) Questions?

August 19, 2024

Shelby-Rising City Schools
 6-12 Board Report for BOE Meeting
 August 19, 2024 @ 7:00 pm
 Marcus Donner

- 1) Enrollment - MS/HS = 208
 - a) 12th - 21 students
 - b) 11th - 34 students
 - c) 10th - 38 students
 - d) 9th - 27 students
 - i) Total high school students - 120
 - e) 8th - 31 students
 - f) 7th - 32 students
 - g) 6th - 32 students
 - i) Total middle school students - 95

- 2) Administrator Days were held in Kearney July 24-26. I was able to attend this year's administrator days and took away some valuable information. One specific "aha" moment was the presentation by Gerry Brooks and finding specific items to serve as reminders for what our roles are in this passion profession.

- 3) New staff
 - a) Orientation for new staff was held on Thursday August 8, 2024
 - i) Mr Erik Kravig - science teacher
 - ii) Mrs Shelby Studnicka - AG FFA teacher
 - iii) Mrs Connie Moon - administrative assistant

- 4) Certified staff in-service
 - a) Certified staff had the week of Aug 1-8 to report for a flex day
 - b) All staff orientation was held on Friday Aug 9
 - i) Intentional about building relationships
 - ii) Ant, penny, light switch ad pacifier

- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting was held Monday August 12, at 6:00 pm. Brief introductions were made along with pertinent information for the upcoming school year. The process took approximately 40 minutes, but I am looking to make things a bit more streamlined for next year. Excited to welcome everyone back into the building!



Superintendent Report

September 11th, 2024

Financial Update:

- 101% of the budget spent; 100% of the fiscal year completed. 0% of year remaining and -1.47% of budget unspent.
- Through September 2024, we have spent **(\$7,679,134.43)**. At this point in 2023 **(\$7,044,694.05)**, in 2022 **(\$6,894,583.91)** and in 2021 **(\$6,660,226.86)** we had been spent
- The current cash balance in the General Fund is **(\$1,688,606.14)**. In 2023 at this time, the balance was **(\$1,530,922.10)**, in 2022, the balance was **(\$2,164,737.80)** and in 2021, the balance was **(\$1,997,152.06)**

School Items



- Personnel Update:
 - Current Openings:
 - Advertising for Substitute Teachers
 - We have added 8 new substitute teachers since the beginning of the year



Facilities / Grants

• Fresh Produce Grant

- Receiving over \$5,200 for fresh produce from local vendors.



Superintendent's Calendar

- 9/11 - Late start for PD/PLC; NHS Induction Ceremony (7pm)
- 9/16 - Start of Homecoming Week; Principal Meeting (bi-weekly)
- 9/17 - ESU 7 Superintendent Meeting
- 9/23 - COG Team Meeting (bi-weekly)
- 9/24 - CIP/MTSS Meeting
- 9/25 - Late start for PLC/PD
- 9/24-25 = Educators Academy for Legislative Advocacy
- 9/30 - Parent/Teacher Conferences
- 10/4 - Picture Retake
- 10/7 - COG Team Meeting (bi-weekly)
- 10/8 - Village Board Meeting
- 10/9 - Late Start for PD/PLC; CRC Superintendent Meeting
- 10/14 - Principal Meeting (bi-weekly); Student Advisory Meeting
- 10/16 - NASA Region 1 Fall Meeting in Lincoln, NE
- 10/18 - End of 1st Quarter
- 10/21 - NO SCHOOL (Fall Break)
- 10/22 - CIP/MTSS Meeting
- 10/23 - ESU 7 Superintendent Meeting with Executive Meeting to follow
- 10/28 - Principal Meeting (bi-weekly)
- 10/30 - Late Start for PD/PLC



Legislation Update:

Nothing came when it came to changes for caps as it will now affect Villages and Counties. Schools are good for at least this year. January 2025 is when senators is back in session.



Due Dates and Items to Complete or of Completion

- By 8/31/24
 - Staff 2024-2025 Update for NDE (✓)
 - School Lunch Program Grant Opportunity (✓)
- By 10/15/24
 - Two-Year New School Adjustment Application (✓)
 - Student Growth Adjustment (✓)
 - PK Instructional Program Hours/K Program (✓)

- Elementary Site Allowance (✓)
- Summer School Student Unit (✓)
- Assessed Valuation and Levies (✓)
- PK Report (✓)
- By 11/01/24
 - Rule 10 Assurance Statement

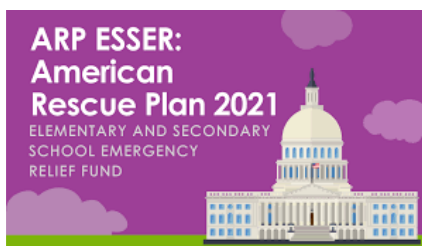
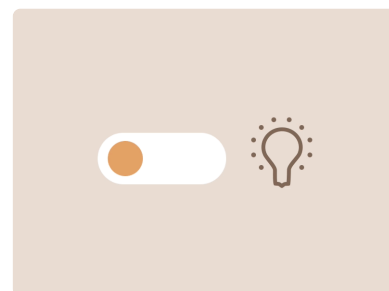


Commissioner's Update & CRC:

- [Link](#)
 - Attendance Awareness Month and "Nebraska Every Day Counts! Campaign
 - Nebraska Teacher of the Year Quarterly Report
 - Expanded Learning Opportunity Grant Program
 - McKinney-Vento Grants
 - 2025-2027 Biennial Budget Request Submission
 - Comprehensive Literacy State Development (CLSD) Grant
 - Nebraska College and Career Ready Standards for Science 2024 Statewide Assessment Contract
- Next Meeting will be October 4th

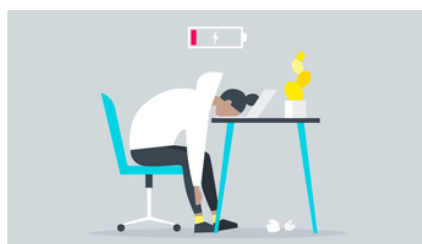
Administration Days

- Be an Ant
- Take your time to pick up a Penny
- Be a light switch, not a dimmer
- Everyone protects their Baby



ESSER I

Officially closed.



ESSER II Update

- Officially closed



ESSER III

Following items that have been purchased with funds:

- Budget of \$451,305
 - Refund #1: \$202,247 ✓
 - Refund #2: \$249,058 on submission #1

All is in before the deadline and will be in at some point before the end of the fiscal year.

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
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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
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SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

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

nep.education.ne.gov

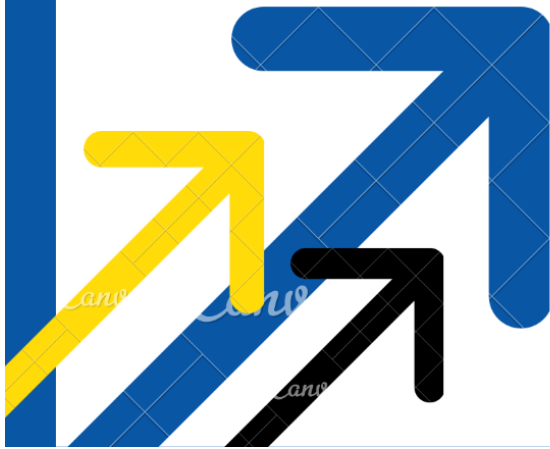


Huskies
shine!

Congratulations to our students!

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

200%



Source :
nep.education.ne.gov

Days Worked: 47 (September 11th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

**2024 STATE EDUCATION CONFERENCE
NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA**

All Systems Go



**Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators**



2 Registration & Reservations



REGISTRATION FOR THE 2024 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2024

To register, go to www.NASBOnline.org

Log in using your email and password, and click the 'Events' tab to register.

Registration fees for the conference are as follows:
 REGISTRATION SEPTEMBER 11 - NOVEMBER 8 **\$325**
 PRE-CONFERENCE REGISTRATION **\$100**
 CANCELLATION FEE (PRIOR TO 11/8) **\$150**
 (No refunds after the registration deadline)

\$325	LATE-REGISTRATION NOVEMBER 9 - ON-SITE	\$375
\$100	BOARD MEMBER ELECT	\$175
\$150	NON-MEMBER	\$750

(Substitutions are done at no charge)

Hotel Reservations

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

To qualify for a room, you must first register for the Conference.

Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel reservation link. The code will not be activated until 10:00 AM CT, Wednesday, September 25, 2024

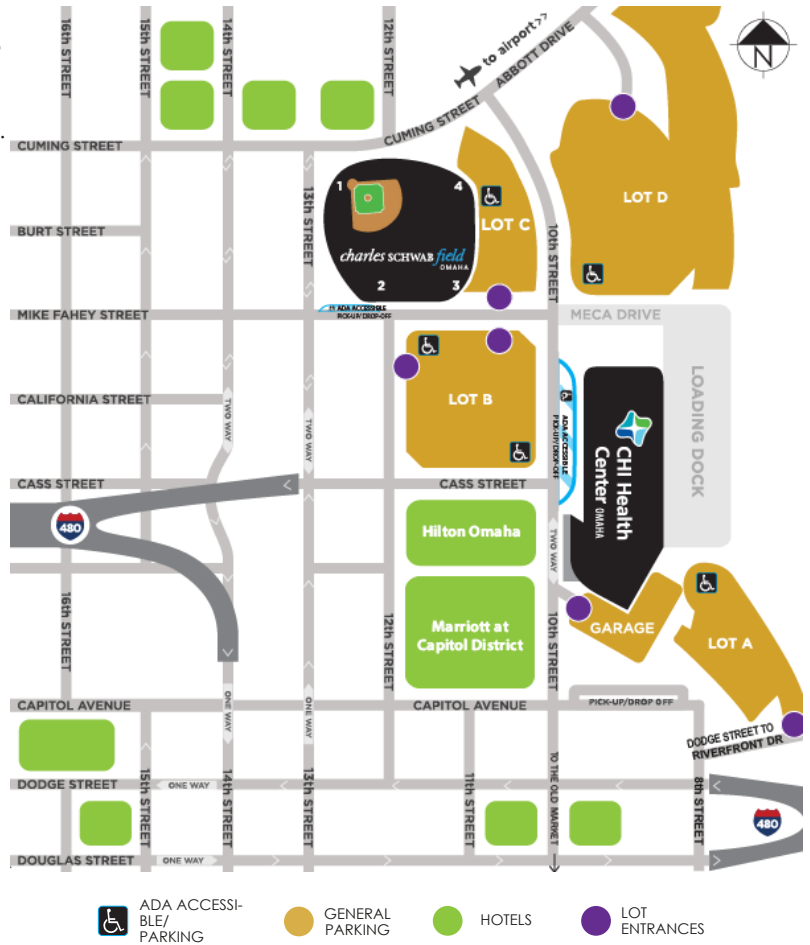
SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST WEDNESDAY, SEPTEMBER 25, 2024.

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES.

Hilton Omaha - 1001 Cass Street
 \$151 per night
ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 20, OR UNTIL FULL

Omaha Marriott Downtown - 222 North 10th Street
 \$171 per night
ROOM REQUESTS WILL BE ACCEPTED UNTIL NOVEMBER 8, OR UNTIL FULL

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE



WEDNESDAY, NOVEMBER 20

Pre-Conference Sessions
1:00 to 4:00 PM

Exhibitor Reception
4:00 to 5:30 PM

THURSDAY, NOVEMBER 21

Board Member/Mentor Collaboration
7:15 to 8:15 AM

Opening Keynote Speaker
8:15 to 9:30 AM

A - Breakout Sessions
9:45 to 10:45 AM

B - Breakout Sessions
11:15 AM to 12:15 PM

Thursday Luncheon Keynote Speaker
12:30 to 2:00 PM

C - Breakout Sessions
2:15 to 3:15 PM

D - Breakout Sessions
3:30 to 4:30 PM

FRIDAY, NOVEMBER 22

Classroom Showcase
8:00 to 11:30 AM

NASB Delegate Assembly
8:00 to 9:30 AM

NASA Membership Meeting
8:00 to 9:30 AM

E - Breakout Sessions
9:15 to 10:15 AM

F - Breakout Sessions
10:30 to 11:30 AM

Friday Luncheon Keynote Speaker
11:45 AM to 1:15 PM

20th

DAY 1

WEDNESDAY, NOVEMBER 20, 2024

NASBO MEMBERSHIP MEETING

NASB LEGISLATION COMMITTEE MEETING

NASA EXECUTIVE BOARD MEETING

PRE-CONFERENCE SESSIONS

EXHIBITOR RECEPTION

NASB BOARD MEETING

21st

DAY 2

THURSDAY, NOVEMBER 21, 2024

BOARD MEMBER / MENTOR COLLABORATION

PRESENTATION OF COLORS / MUSICAL OPENING

OPENING & LUNCHEON KEYNOTE SPEAKERS

SCHOOL BOARD MEMBER OF THE YEAR PRESENTED

BREAKOUT SESSIONS (A, B, C & D)

22nd

DAY 3

FRIDAY, NOVEMBER 22, 2024

NASB DELEGATE ASSEMBLY

NASA MEMBERSHIP MEETING

CLASSROOM SHOWCASE

SUPERINTENDENT OF THE YEAR RECOGNIZED

CLOSING KEYNOTE SPEAKER

BREAKOUT SESSIONS (E & F)

ADJOURN

Register now at www.NASBonline.org



INSPIRING HOPE THROUGH THE POWER OF COMMITMENT AND POSITIVITY BEYOND THE GAME: APPLYING "ALL IN" TO LIFE

GIAN PAUL GONZALEZ

THURSDAY MORNING OPENING SPEAKER - 8:15 TO 9:30 AM

During the New York Giants' 2011 Super Bowl run, Gian Paul Gonzalez, a high school teacher from Union City, N.J., played a pivotal role in inspiring the team with his "ALL IN" rally cry. Before a crucial Christmas Eve game against the NY Jets, Gonzalez led a chapel service where he used poker chips to symbolize commitment, urging players to go "all in" with their dedication. The Giants, initially seen as unlikely playoff contenders, won that game 29-14 and carried their momentum through to victory in Super Bowl XLVI. Gonzalez, who turned down professional basketball opportunities to work with at-risk youth, is the founder of the Hope + Future Foundation. This organization provides health and wellness programs for youth in West New York, NJ, focusing on empowering students and fostering community unity. Gonzalez's "ALL IN" message, is not just a slogan it's a LIFEstyle.



RUNNING TOWARD CHAOS

DR. NATALIE STAVAS

THURSDAY LUNCHEON SPEAKER - 12:30 TO 2:00 PM

Dr. Natalie Stavas, a Nebraska native, and award-winning Harvard physician and humanitarian, epitomizes her life philosophy: "You Run Toward." This mantra was vividly demonstrated on April 15, 2013. As she approached the finish line of her fifth Boston Marathon, she faced the chaos of a bomb explosion. Instead of fleeing with the crowd, Dr. Stavas ran directly into the danger, providing critical aid and saved several lives that day. Natalie attacks every obstacle with the same attitude: "You run towards that which you fear, that which challenges you, that which is oppositional." Described as a healer, educator, and community leader, she was named "2013 Bostonian of the Year" by The Boston Globe.



WHAT'S ON THE HORIZON AT THE NEBRASKA DEPARTMENT OF EDUCATION?

BRIAN MAHER

FRIDAY LUNCHEON SPEAKER - 11:45 AM TO 1:15 PM

Join Commissioner Maher as he embarks on his second year at the helm of the Nebraska Department of Education (NDE), leading the charge in shaping the future of education across the state. In this pivotal year, he is poised to build upon the progress of his inaugural term, introducing a range of new developments and initiatives designed to enhance educational outcomes. As he outlines his strategic priorities, we will gain insight into his vision for fostering educational excellence, addressing key challenges, and driving meaningful change within Nebraska's schools. This comprehensive look at the goals and aspirations guiding Commissioner Maher's second year, highlighting the dynamic efforts underway to ensure that every student in Nebraska has access to high-quality education.

Pre

PRE-CONFERENCE SESSIONS WEDNESDAY, NOVEMBER 20 - 1:00 TO 4:00 PM

INSIDE OUT:

NAVIGATING BOARD CONFLICT AND THE HIDDEN COSTS OF DYSFUNCTION

As Boards of Education evolve, long-standing teams often encounter new members with differing beliefs, styles, and agendas, which can challenge board dynamics. This session offers attendees a chance to delve into how respectful dialogue ensures diverse perspectives are heard and considered in the decision-making process. What can the board and superintendent do to prepare for change and explore strategies for managing communication and conflict when it occurs? Participants will learn to foster civility in governance and proactively address common challenges. Join us to enhance your skills in navigating board transitions and maintaining a productive, respectful environment that builds trust between the board and superintendent and ensures that decisions are made openly and with integrity.

PRESENTERS: David Kramer - Baird Holm Law Firm; Marcia Herring - NASB

HARNESSING THE POWER OF AI:

PRACTICAL APPLICATIONS FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS

Have you been hearing about the buzz around AI and wondering how it will impact your district? Join us for an engaging, hands-on workshop designed specifically for school board members and administrators. We'll start by showcasing how cutting-edge AI tools, like ChatGPT, can simplify daily tasks and enhance the efficiency of board work. From there, we'll explore real-world applications where AI is already benefiting educators—saving time, reducing burnout, and improving student support. Our session will wrap up with the latest research on AI in education, including how schools are crafting policies to leverage AI for better learning outcomes and streamlined operations. You'll leave with actionable insights and practical tools to help you navigate the evolving landscape of AI and make a meaningful difference in your district and community.

PRESENTERS: Lynne Herr - ESU 6; Andrew Easton - ESUCC; UNK AI Research Team



JOIN US!!! EXHIBITOR RECEPTION
WEDNESDAY, NOVEMBER 20 - 4:00 TO 5:30 PM

Register now at www.NASBonline.org



ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE THURSDAY LUNCHEON

Previous Winners Include:

2023 - ALLISON WELCH, CONESTOGA	2016 - TERRI HAYNES, CHADRON	2009 - RON PEARSON, ESU #3
2022 - MARCIA MAHON, SOUTH SIOUX CITY	2015 - LINDA RICHARDS, RALSTON	2008 - SANDRA JENSEN, OMAHA
2021 - STEVE KOCH, HERSHEY	2014 - BRAD KRIVOHLAVEK, NORFOLK	2007 - JOHN HANSEN, BELLEVUE
2020 - MARIAN HOLSTEIN, WINNEBAGO	2013 - PATTY BENTZINGER, NORRIS	2006 - FRED TAFOYA, PAPILLON-LA VISTA
2019 - VALERIE FISHER, PAPILLON-LA VISTA	2012 - KATHY BARTEK, FALLS CITY	2005 - WAYNE ERICKSON, WISNER-PILGER
2018 - KATHY DANEK, LINCOLN	2011 - JULIE AGARD, KEARNEY	2004 - ANN MACTIER, OMAHA
2017 - BONNIE HINKLE, GRAND ISLAND	2010 - KIM FASSE, ELKHORN	



SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

Previous Winners Include:

2025 - MELISSA POLONCIC, DC WEST	2012 - BILL MOWINKEL, GRAND ISLAND NW	1999 - KENNETH ANDERSON, HASTINGS
2024 - ANDY RIKLI, PAPILLION LA VISTA	2011 - MIKE CUNNING, HERSHEY	1998 - KEN BIRD, WESTSIDE
2023 - MARK LENIHAN, WAYNE	2010 - KEITH LUTZ, MILLARD	1997 - RICK BLACK, CONESTOGA
2022 - TERRY HAACK, BENNINGTON	2009 - STEVE RECTOR, SOUTH SIOUX CITY	1996 - GARY HAMMACK, KEARNEY
2021 - JIM SUTFIN, MILLARD	2008 - LARRY RAMAEKERS, AURORA	1995 - MARTIN PETERSEN, ALLIANCE
2020 - MARK ADLER, RALSTON	2007 - ROGER BREED, ELKHORN	1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY
2019 - MIKE TEAHON, GOTHENBURG	2006 - RICHARD EISENHAUER, LEXINGTON	1993 - FRED BELLUM, COLUMBUS
2018 - JOHN SKRETTA, NORRIS	2005 - ROY BAKER, NORRIS	1992 - GLENN LARSEN, ADAMS CENTRAL
2017 - CAROLINE WINCHESTER, CHADRON	2004 - DAN ERNST, WAVERLY	1991 - NORBERT SCHUERMAN, OMAHA
2016 - JAY BELLAR, BATTLE CREEK	2003 - RANDY NELSON, NORFOLK	1990 - DOUG CHRISTENSEN, NORTH PLATTE
2015 - BRIAN MAHER, KEARNEY	2002 - PHILIP SCHOO, LINCOLN	1989 - DONALD STROH, MILLARD
2014 - STEVE BAKER, ELKHORN	2001 - KEITH ROHWER, NEBRASKA CITY	
2013 - KEVIN RILEY, GRETNA	2000 - STEVE JOEL, BEATRICE	



BOARDSMANSHIP



CAREER & COLLEGE READINESS



COMMUNITY ENGAGEMENT



CURRICULUM



ESU



FACILITIES



LEGAL & POLICY



LEGISLATIVE & ADVOCACY



MANAGEMENT/ADMINISTRATION



NEW BOARD MEMBER



SAFETY



STUDENTS/EARLY CHILDHOOD



TECHNOLOGY



WELLNESS

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- A3 CONSTRUCTION FUNDING
- A4 STOP CALLING IT MARIJUANA
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- A6 COMMUNICATION FOR DISTRICTS LARGE & SMALL
- A7 SPECIAL EDUCATION AND SECTION 504 ISSUES
- A8 NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA
- A9 BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL
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- D6 RULE 10: HOW SBMS CAN SUPPORT THEIR SUPERINTENDENT
- D7 NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS
- D8 DEVELOPING THE DISTRICT AND FOUNDATION RELATIONSHIP

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- E1 MENTAL HEALTH & WELLNESS RESOURCES
- E2 LEADERSHIP THROUGH LONG-TERM PLANNING
- E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS
- E4 CITIZEN'S ACADEMY CREATES DEEP PARTNERS
- E5 SOCIAL MEDIA AND THE BOARD MEMBER
- E6 ADDRESSING THE EDUCATOR WORKFORCE
- E7 OPEN MEETINGS AND PUBLIC RECORDS
- E8 CONSTRUCTION MANAGER AT RISK METHOD
- E9 BEHAVIOR INTERVENTION & TEACHER SUPPORT

- F1 SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR
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- F3 NEGOTIATING FROM THE BOARD'S SIDE
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- F6 CENTRAL NEBRASKA TEACHER RECRUITMENT
- F7 ATHLETICS, NIL, AND COPYRIGHT
- F8 A LISTENING SESSION WITH THE STATE BOARD



Register now at www.NASBonline.org

A

A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 9:45 TO 10:45 AM



A1 A "SPECIAL" KIND OF YEAR

While the 2024 legislative session ended in April and included many provisions that impacted K-12 education, Senators were not done. Called back in July for a Special Session, K-12 education was once again a target for change. Come learn what the legislature did (and didn't do) through two sessions of 2024. We will also preview what education leaders should be thinking about as we head into 2025.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA



A2 BOARD GOVERNANCE: WHERE DO I BEGIN? WHAT HAVE I GOTTEN MYSELF INTO?

Welcome to board service! What is the secret to preparing effectively to transition as a new board member? What are the demands of the role and responsibilities of the board? This session will cover frequently asked questions, highlight the NASB Board Governance Standards, and will engage you in interactive discussion, present scenarios to challenge your understanding of overstepping or proper board oversight.

PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB



A3 SCHOOL FUNDING FOR CONSTRUCTION PROJECTS, INCLUDING LEASE PURCHASE AGREEMENTS



This session will explore the alternatives to a bond election to finance school buildings and equipment, including lease-purchase agreements directly with banks, lease-purchase agreements for equipment, "QCPUF" financings which now permit financing for "school safety infrastructure concerns," and other financing ideas.

PRESENTERS: Mike Rogers - Gilmore & Bell Law Firm



A4 STOP CALLING IT MARIJUANA. WHAT SCHOOLS NEED TO KNOW ABOUT HIGH POTENCY THC, VAPING, & FENTANYL

It is not ditch weed in our schools. The marijuana industry has changed the script. High potency THC (the psychoactive ingredient in marijuana) is what students are using in vapes or edible cannabis products. Neighboring states and countries legalizing this new drug along with clever marketing by the cannabis industry has lowered our sense of risk with these products. Learn how the new gateway drug and vape industries are impacting a new generation of users leading them to other deadly substances like fentanyl. What can schools do to be more aware and aid students in curbing these drug trends?

PRESENTER: Jay Martin - Nebraska Department of Education



A5 PAIN IN THE APP, V. 10.0



It's the diamond anniversary of this topic, and Karen and Sara have a real gem in store! Come get the latest legal trends and troubles regarding student and staff use of social media and technology.

PRESENTERS: Karen Haase & Sara Hento - KSB School Law



A6 COMMUNICATION STRATEGIES & TOOLS FOR DISTRICTS LARGE & SMALL

Effective communication is the cornerstone of a successful school district. This how-to session is designed to empower school board members and superintendents with the tools and strategies they need to establish clear, consistent, and impactful communication within their districts. The session will cover the essential steps for building a robust communication plan, engaging the community, and ensuring that communication efforts resonate across districts of all sizes. Participants will leave this session with a clear, actionable plan for establishing effective communication in their districts, practical tools for implementation, and strategies for engaging their communities.

PRESENTER: Annette Eyman - Kordica Communications



A7 WAKE UP CALL: SPECIAL EDUCATION AND SECTION 504 ISSUES FOR BOARDS AND ADMINISTRATORS

The fastest developing areas for school litigation surround students with disabilities. The rights of parents with students that have disabilities are actively enforced by government agencies such as the Department of Education, the Office of Civil Rights, and the Department of Justice. We will go through best practices and common pitfalls under the IDEA and Section 504 to help your district develop specialized plans, respond to parent complaints, create plans for difficult behaviors, and more!

PRESENTER: Haleigh Carlson - Perry Law Firm



A8 GROW YOUR OWN: NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA

Passionate about tackling Nebraska's educator shortage? Join us to explore the ESUs 6 & 9 Education Career Pathway pilot program, focusing on rural schools' needs with replicability statewide. Dive into details spanning 15 districts, and 66 high school students supported by NDE. Learn about the free curriculum, work-based learning, and dual-credit opportunities at Wayne State College. Discover Educators Rising CTSO's impact in fostering community among aspiring educators. Gain valuable insights into addressing teacher shortages and discuss implementation strategies.

PRESENTERS: Lynne Herr - ESU 6; Kristen Slechta & Katie Soto - ESU 9



A9 BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL

Bancroft-Rosalie School graduated their first class of six Associate Degree earning high school seniors in 2023. The students will share their Early College experience in a rural school and the transition from high school to a college junior curriculum. School administration will provide information on the process of identifying and supporting high ability in an accelerated academic program with limited resources.

PRESENTER: Jon Cerny - Bancroft-Rosalie Public Schools



A10 HARVESTING HOPE

UNPS Three Sisters Farm to School has embarked on an exciting venture to address the concern of food insecurity and sovereignty on the Omaha Reservation. This school-based 7-acre garden blends traditional and modern farming practices to produce over 16,000 pounds of fresh organic produce that is distributed to the school and community. This project offers vocational training, paid employment, and cultural experiences to the students of UNPS. This one-of-a-kind project has become a model for other schools and revitalized the cultural ties and customs of the Omaha people.

PRESENTERS: Stacie Hardy & Susan French - Umonhon Nation Public Schools



A11 A SYSTEMATIC APPROACH TO DELIVERING ON-GOING PROFESSIONAL LEARNING AND LEADERSHIP DEVELOPMENT

Millard Public Schools believes our People are our greatest resource. In order to best support our staff, Millard implements a systematic approach to deliver on-going and embedded professional learning and leadership development. In this session, Millard will share specific plans and strategies used to develop and retain staff. Examples that will be shared include action research, the Millard Graduate Program, and leadership development.

PRESENTERS: Kim Saum-Mills, John Schwartz & Todd Tripple - Millard Public Schools



B

B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 11:15 AM TO 12:15 PM



B1 NSAA COMPETITIVE BALANCE UPDATE

This session will provide an overview of the NSAA's adoption of a Competitive Balance Committee and its implementation.

PRESENTERS: Jennifer Schwartz & Jeff Johnson - NSAA



B2 EMPOWERING SCHOOL BOARD MEMBERS AS COMMUNITY CATALYSTS: STRATEGIES FOR EFFECTIVE CROSS-SECTOR PARTNERSHIPS

Explore the critical role of school board members as community leaders in fostering effective cross-sector partnerships. The session emphasizes the importance of partner identification, alignment of goals, and establishing a clear governance structure for decision-making. We will highlight the central role of relationship building, underpinned by trust and understanding of diverse organizational cultures. We will cover transparency in all processes and communication, along with strategies for project monitoring, evaluation, and continuous improvement.

PRESENTERS: Joe DiCostanzo - Nebraska Children & Families Foundation; Caden Frank - NASB



B3 HOLD YOUR FIRE - ISSUES IN TERMINATIONS

Everyone knows the Teacher Tenure Act provides numerous protections to certificated employees. But, various state and federal laws and rules also impact a school's ability to part ways with employees, including classified staff. In this session, attorneys from the Perry Law Firm will address and provide guidance on things to consider before firing, or even demoting or reassigning, any employee.

PRESENTER: Josh Schauer - Perry Law Firm



B4 BUILDING SAFE AND SECURE SCHOOLS

We know learning can only happen when students and staff feel safe in their educational environment. So, how do we build safe and secure schools? Become a Diamond Status member with NDE School Safety & Security Diamond Badge Certification. Schools across the state are completing the safety protocols and the Badge being displayed on buildings, social media platforms, and websites provides the confirmation to school communities that best practices and requirements are being met. Get the latest guidance and support from the Nebraska Department of Education, School Safety & Security Director on what is needed to put your school district in Diamond Badge Certification.

PRESENTER: Jay Martin - NDE



B5 SUPERINTENDENT CONTRACTS: WHAT DOES IT ALL MEAN?!

We get dozens of questions each fall about the same sections of the superintendent contract. How long is our contract, and how and when does the contract "renew"? Do we have to do anything at our meeting to approve the renewal or extension? What if we don't approve it? What about the pay transparency law--when does that apply if we're just adding a year? This presentation will cover these critical contract sections and decisions so that all board members and superintendents understand how they affect the contract length, costs, and obligations.

PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law



B6 MAKING DOLLARS AND SENSE OF SCHOOL FINANCE

The learning curve for understanding school finance is never ending. Learn about long standing practices and recent changes that affect your district's financial position.

PRESENTERS: Bryce Wilson - NDE; Matt Fisher - Grand Island Public Schools; Carl Dietz - Northland Securities





B7 THE OPEN MEETINGS ACT: FROM THE BASICS TO THE UNEXPECTED

Most board meetings may run smoothly. But every once in awhile, a board member may make an unexpected motion, a member of the public may object to the board considering an item that was added to the agenda late. Occasionally, public comment can present challenges in the middle of the meeting. These scenarios can create confusion and contention among the board and community. We will walk through these types of situations and offer proactive advice under Nebraska's Open Meetings Act and real-world examples.

PRESENTER: Justin Knight - Perry Law Firm



B8 BUILDING AND GROWING OUR FUTURE: A BOARD VISION OF INVESTMENT

Gering Public Schools highlights two national priorities: Workforce development and early intervention. The Board and district leadership identified how to maximize programs effectively while leveraging resources efficiently. The growing school district has opened a new preschool center constructed by their own high school students. As a response to the expanding need for early childhood education in the community, GPS has embraced the "cradle-to-cap" concept by empowering their construction trade students to apply their skills of woodworking, machinery, electrical and masonry. The 4-year high school program offers a strong background in construction trades and apprenticeship experience for students.

PRESENTERS: Nicole Regan, Stacy Rodriguez, Brian Copsey & Greg Trautman - Gering Public Schools



B9 HOW TO CREATIVELY FUND A SCHOOL FACILITIES UPDATE

Wauneta-Palisade used creative funding options to complete an addition and renovation project creating a better learning environment. WP was faced with aging facilities in two locations and deciding how to improve them without passing a bond issue. We worked with business partners to find funding and design options to fit our budget and resources. WP utilized a lease purchase for new construction, QCPUF for ADA and HVAC improvements and leveraged our strong financial resources.

PRESENTERS: Allison Sandman & Randy Geier - Wauneta-Palisade Public Schools; Jacob Sertich - Wilkins ADP; Tobin Buchanan - Northland Securities



B10 NAVIGATING FUTURES: HAWK HERD & NEBRASKA CAREER CLUSTERS

Come and learn how one local producer's beef donation for the school lunch program has evolved into a hands-on "grow your own" beef program at Hampton Public School. The session will highlight the four key areas of the Nebraska Career Education Model - Core Academics/College and Career Readiness, Career Fields, Career Clusters, and Employability and Entrepreneurship. The Hawk Herd engages students in community partnerships within each of the six career clusters utilizing real-world experiences to help guide potential career choices while supporting "Farm to Fork" in our school lunch program two days a week.

PRESENTERS: Holly Herzberg, Carson Klute & Grant Dose - Hampton Public School



B11 WHAT EVERY SCHOOL DISTRICT NEEDS TO KNOW ABOUT HIRING FOREIGN-TRAINED TEACHERS

Hiring a Foreign-Trained Teacher has become a creative way for school districts to overcome the teacher shortage. Superintendents and board members will both benefit from learning the ends and outs of hiring a foreign-trained teacher.

PRESENTER: Decau Jean-Baptiste & Katelyn Larson - NDE



C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 - 2:15 TO 3:15 PM



C1 STUDENT VOICES

Students from Nebraska high schools share their perspectives on issues that are important to the leaders of tomorrow.



C2 AT THE BOARD TABLE - AN INTERACTIVE MOCK BOARD MEETING

Join us at the boardroom table and experience the dynamics of a school board meeting. This session will provide a practical understanding of how board meetings are conducted, including the procedures, protocols, and decision-making processes. Through a simulated mock board meeting, participants will gain confidence in their ability to navigate real meetings, and the importance of what boards communicate through the public meeting.

PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB



C3 BUILDING, FACILITIES, AND REAL ESTATE – WHAT KEEPS A SCHOOL BOARD MEMBER UP AT NIGHT?



In this session, the Perry Law Firm will talk about various legal issues relating to school buildings, facilities, and real estate, including potential legal issues that can arise with facility maintenance, construction and other expenditure and revenue issues with school property.

PRESENTERS: Derek Aldridge - Perry Law Firm



C4 EMPOWERING DECISION SUPPORT FOR EDUCATION AND WORKFORCE DEVELOPMENT IN NEBRASKA

Since the fall of 2020, the Nebraska Statewide Workforce & Educational Reporting System (NSWERS) has been working to create a state-of-the-art education and workforce information source. These efforts have culminated in the establishment of a unique and strategic asset designed to bolster decision making and empower decision makers by mitigating uncertainty surrounding education and workforce planning. This session will provide an overview of NSWERS and the innovative analytic tools being created to support schools.

PRESENTER: Matt Hastings - Seward Public Schools



C5 MEETING OF THE MINDS: LET'S GET CLOSED SESSION RIGHT!



Enough said. Leave your preconceptions at the door. If you are thinking, "I know all about closed session, so I don't need to attend that one," you're probably our target demographic for this presentation.

PRESENTERS: KSB School Law



C6 INNOVATIVE PREPARATION FOR EDUCATORS: HOW UNL IS MEETING THE CHALLENGE

Innovative educator preparation, including alternative certification and grow your own programs, are necessary to ensure we have qualified teachers and administrators as we work with the educator workforce challenge. Join me to learn about UNL's teacher apprenticeship program, school administrator preparation innovations, professional development for Career Education Permit teachers, alternative certification and accelerated programs, and how to grow your own school psychologist. These innovative approaches ensure the preparation of quality educators while meeting the immediate needs of school districts.

PRESENTER: Sara Skretta - UNL



C7 COACH & RELEASE - WAIVERS & RELEASES IN EXTRACURRICULAR ACTIVITIES

Extracurricular activities are a significant part of public education. They are also a potential source of significant liabilities for your district. From concussions to motor vehicle accidents, risks are everywhere. A recent decision from the Nebraska Supreme Court indicates that schools could mitigate some of these risks with releases and waivers. We will discuss everything from the implications of using waivers and releases to the standards of care applicable to coaches and volunteers.

PRESENTER: Josh Schauer - Perry Law Firm



C8 SCHOOL SAFETY 101: TAKING SCHOOL SAFETY TO THE NEXT LEVEL

Norris School District 160 has centralized and streamlined our safety and security efforts on our campus. While you can never be fully prepared for a critical incident, understanding and testing your District's Emergency Operation Plan is a starting point. This session will provide insight into updating and testing your District's EOP, community partnerships, grant opportunities, use of technology, and more to create a better understanding for staff, students, and parents/guardians.

PRESENTERS: Derrick Joel, Brian Maschmann & Gary Kubicek - Norris School District 160



C9 BUILDING BOW TOGETHER - LESSONS FROM BROKEN BOW BOND ELECTION

This session will be a panel presentation and Q&A on lessons learned from the Broken Bow Bond Elections - a bond failure that turned into a yes vote and win for the community. Panel participants will include representatives from Broken Bow Public Schools and the business partners that helped make the project a success.

PRESENTERS: Ashley Abramson & Steve Thiel - Hausmann Construction, Inc.; Darren Tobey - Broken Bow; Tobin Buchanan - Northland Securities; Jacob Sertich - Wilkins ADP



C10 ESU BOARD MEMBER UPDATE

Especially for our ESU attendees, get the latest from the ESUCC, NDE, and NASB about statewide ESU activities and issues.

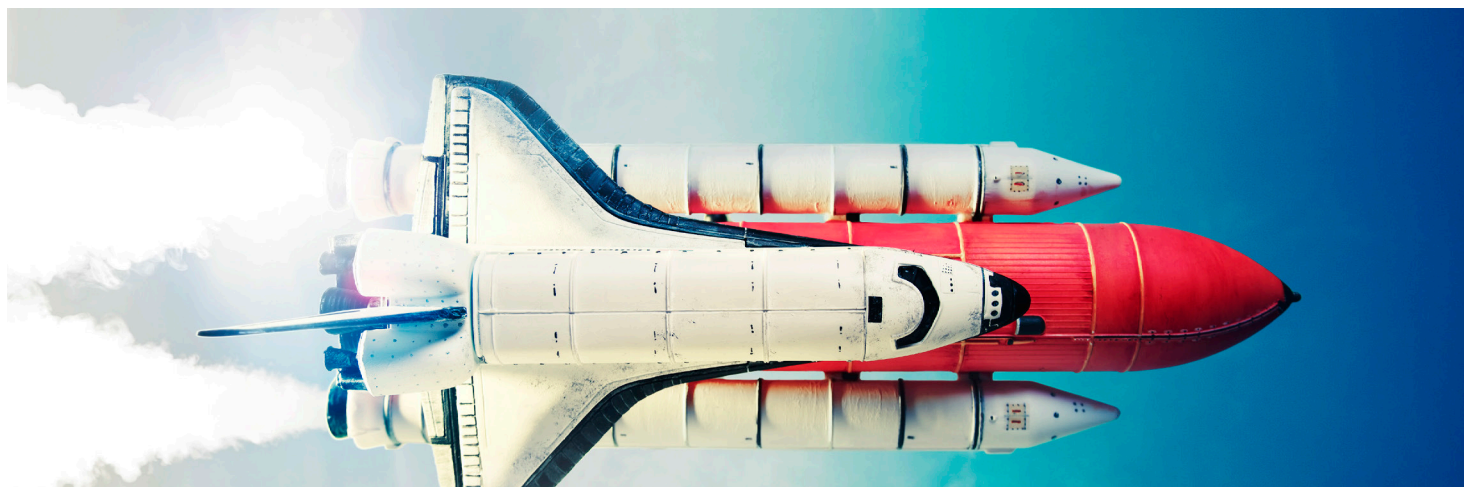
PRESENTERS: Larianne Polk - ESUCC; Brad Dirksen - NDE; Colby Coash - NASB



C11 CONNECTING EDUCATIONAL LEARNING TO WORKPLACE SUCCESS

Today's careers have multiple entry and exit points, and it is important for young people to recognize how to navigate effectively to reach their fullest potential. Experiential learning opportunities assist youth with developing knowledge and skills that will lead to greater persistence in college and the workplace. This session provides a unique platform where education, business, and industry professionals collaborate through a variety of school enrichment and community programming. They will share personal perspectives and discuss strategies to collectively enhance college and career readiness for the next generation.

PRESENTERS: Dawn Lindsley, Jacie Milius, Kim Liebeg & Jonathan Schulte - ESU 7



Register now at www.NASBonline.org

D

D - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 3:30 TO 4:30 PM



D1 UNLOCKING EFFICIENCY: MASTERING PAPERLESS BOARD MEETINGS & STAFF NEGOTIATIONS



Embark on a transformative journey with paperless board meeting and teacher negotiations systems, redefining school board governance. Uncover the secrets to streamlined meetings, harnessing transparency for better decision-making, and unlocking invaluable data insights. Dive into tips and tricks to maximize your efficiency and effectiveness in managing school affairs. Join us in embracing this innovative approach to governance, where simplicity and productivity are paramount.

PRESENTERS: Chris Kuncel - Mullen; Darion Miller & Nicole Kobus - Sparq Data Solutions



D2 EHA BENEFITS UPDATE

In this session we will provide an up-to-date look at the benefits programs available to EHA members and allow time to address any questions attendees may have.

PRESENTER: Greg Long - EHA; Courtney Ray - Blue Cross Blue Shield of NE



D3 WE ARE FAMILY: THE USE OF ADVISORY GROUPS TO GATHER FEEDBACK AND ENGAGE STAKEHOLDERS



Papillion La Vista Community Schools is a suburban school district in the Omaha metro area with over 12,000 students. The purpose of this session is to describe how PLCS utilizes a variety of internal and external advisory groups to solicit feedback on critical topics and to engage its community members. A specific focus will be placed on the purpose, selection process, and structure of its Student Advisory Council and other groups including teacher, classified staff, and business/elected official advisories.

PRESENTERS: Valerie Fisher, Christopher Villarreal & Andy Rikli - Papillion La Vista Community Schools



D4 THE POWER OF STAY SURVEYS IN RETAINING HIGH QUALITY STAFF

Every school district is making plans to recruit and hire the next generation of teachers. We are considering hiring incentives, perks, and salary increases for these new staff members. What are we doing to keep our very best teachers in our school district? In this presentation, you will hear from practicing administrators regarding a "stay" survey that was implemented during the 2023-2024 school year, as well as ideas and thoughts regarding retaining staff from administrators and board members with emphasis on teacher voice, leadership, and culture.

PRESENTERS: Matt Dominy, Josh Fields, Paul Duer, Shawn Svoboda, Ryne Seaman, Matt Hastings, Jill Hochstein, Danielle Shipley & Jessica Dominy - Seward Public Schools



D5 HOT TOPICS WITH JIM AND KAREN



Veteran school attorneys Jim Gessford from the Perry Law Firm and Karen Haase from KSB School Law will cover a variety of "hot topics" that school board members from Nebraska should know. Come learn about the legal issues that your board will be (or maybe already is) dealing with, while you also get to listen to Jim and Karen bicker and banter.

PRESENTERS: Karen Haase - KSB School Law; Jim Gessford - Perry Law firm



D6 RULE 10: REQUIREMENTS, REGULATIONS, REPORTS AND COMPLIANCE. HOW BOARD MEMBERS CAN SUPPORT THEIR SUPERINTENDENT

Rule 10 has several sections, numerous statutes and over 200 regulations. This session is for board members who want to support their superintendent through having a better understanding of what it means to be accredited through Rule 10.

PRESENTER: Decau Jean-Baptiste, Todd Wolverton & Sandy Suiter - NDE



D7 NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS



Can our school have a policy relating to transgender students? Should our school have a policy on transgender students? Which state and federal laws do we need to consider? Is this about bathrooms or athletics? Can we just ignore the discourse on this topic? Join attorneys from the Perry Law Firm where we will answer all of these questions and more!

PRESENTER: Haleigh Carlson - Perry Law Firm



D8 DEVELOPING THE SCHOOL DISTRICT AND SCHOOL FOUNDATION RELATIONSHIP



As public schools continue to be top of mind across the nation, the need for school districts and school foundations to work hand in hand increases. During this session you will learn how developing a relationship with the superintendent and communications department can move your foundation forward. You will learn how aligning success stories can increase goodwill for the district as well as giving to the foundation.

PRESENTER: Nicole Anderson - Columbus Public Schools



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E

E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 22 - 9:15 TO 10:15 AM **E1 SUPPORTING AND ENGAGING YOUR COMMUNITY THROUGH MENTAL HEALTH & WELLNESS RESOURCES** It is critical to build the collective capacity of families and staff to align efforts and create consistency between school and home while also creating balance in the lives of school staff to ensure learners and families thrive! This district has worked to build out mental health, social-emotional, personal development, and family wellness resources in connection with community supports to engage families creating agency and ownership**PRESENTER: Summer Stephens - Grand Island Public Schools** **E2 ARE WE THERE YET? HOW DO WE KNOW IF WE HAVE ARRIVED, IF WE DO NOT KNOW WHERE WE ARE GOING?** Effective board governance and superintendent leadership requires the board to provide clarity of purpose and a vision for success for the school district. Through purposeful engagement of stakeholders, the board gathers valuable insights into the needs and expectations of the school district. Regular communication with stakeholders ensures that they are kept informed about the progress and direction of the district. This builds transparency and trust and ensures alignment between the district and the community. During this session, you will learn about three important characteristics of effective board and superintendent leadership through long-term planning.**PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB** **E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS**

This session will focus on current and forthcoming legal hot topics, with a specific focus on Board Presidents. This will include policy and handbook updates, constructing and managing the agenda, public comment, closed session, recent court decisions, legislative proposals, and other happenings in school law.

PRESENTER: Justin Knight - Perry Law Firm **E4 CITIZEN'S ACADEMY CREATES DEEP COMMUNITY PARTNERS**

Learn how the LPS Citizen's Academy works and walk session participants through steps to replicate it in a way that fits your community. The LPS Citizen's Academy is a unique, no-charge public outreach program that engages approximately 30 adult members of our community in four evening sessions during the first semester, all on-site at different buildings within the district. The relationships built and information shared with academy participants have paid important dividends in future efforts by the districts.

PRESENTERS: Mindy Burbach, Paul Gausman, Kathy Danek & Lanny Boswell - Lincoln Public Schools **E5 SOCIAL MEDIA AND THE BOARD MEMBER - DO'S AND DON'TS AND OTHER LEGAL ISSUES** Social media plays a big part in board governance these days, whether we like it or not. Many board members actively use social media for community engagement...and all board members employ staff who do the same. This presentation will cover the top things every board member must know about their own social media use, official school accounts, and the most recent court cases and real life examples where things can go wrong.**PRESENTERS: KSB School Law**



E6 ADDRESSING THE EDUCATOR WORKFORCE THROUGH INNOVATION AND PARTNERSHIPS

Recruiting and retaining the educator workforce is critical to successful schools and student achievement. Join us to learn about grow your own initiatives like teacher apprenticeships, rural school psychologist training programs, and principal preparation programs, the results of collaboration between school districts and educator preparation programs. Other recruitment strategies, including those specific to special education teachers, will also be shared. We'll discuss actions for retention of both teachers and administrators with a focus on the importance of collaboration and conversation between school districts and educator preparation programs. We look forward to having you join us!

PRESENTERS: Sara Skretta - UNL; Andrea Haynes -Westside Community Schools



E7 OPEN MEETINGS AND PUBLIC RECORDS - ARE YOU READY FOR THE NEW CHANGES?

In this session, lawyers from the Perry Law Firm will discuss some of the new changes to the Open Meetings Act and Public Records Laws that were recently made by the Legislature.



PRESENTER: Derek Aldridge - Perry Law Firm



E8 USING THE CONSTRUCTION MANAGER AT RISK METHOD TO DESIGN, CONTRACT, AND BUILD YOUR BOND PROJECTS.



Join us for an insightful session where a school superintendent and a legal expert will discuss the benefits of using a Construction Manager at Risk (CM@R) approach. Discover how a school district can effectively collaborate with architects, attorneys, and construction firms to successfully manage bond projects from inception to completion. Gain valuable perspectives on optimizing the process to ensure timely and efficient project delivery.

PRESENTERS: Jason Buckingham - Ralston Public Schools; Coady Pruett - KSB School Law



E9 HOW DOES MY SCHOOL TRAIN AND REPORT FOR THE BEHAVIOR INTERVENTION & TEACHER SUPPORT ACT (BITS)

Does my school have to train everyone this year? Does my school have to train everyone? Does my school have to watch videos? If my school recertified in MANDT or CPI in June, does that count? Does my school have to use Canvas? How do we record the staff who took the training? Join us this fine Friday morning as we help to answer these questions and more.

PRESENTERS: Larianne Polk & Andrew Easton - ESUCC



F

E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 22 - 10:30 TO 11:30 AM**F1 GETTING YOUR SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR ON PAR**

Student behavior is a common concern among stakeholders. During the 2023-2024 school year, Lincoln Public Schools developed a comprehensive PK-12 behavior framework. The Prevention, Accountability, and Restorative (PAR) Behavior Framework is designed to equip teachers, staff, administrators, and stakeholders with the tools, strategies, and practices necessary to cultivate a positive, supportive environment for teaching and learning with greater consistency. The PAR framework encompasses evidence-based practices, preventative strategies, and an accountability matrix in conjunction with restorative practice to address a range of behavior needs across educational settings. Join us for an overview of the framework.

PRESENTERS: Lanny Boswell, Kathy Danek, Mike Gillotti & Karmin Pedroza - Lincoln Public Schools

**F2 2024 PHS CAREER ACADEMIES - FIND YOUR PATH IN HIGH SCHOOL**

Plattsmouth High School Wall-to-Wall Career Academies began in 2016 after years of visioning and planning by students, staff, and stakeholders. Our academies are led by student academy core leaders (ACL), the business/community advisory committee, and our district and PHS staff. Learn about our journey to becoming a National Model High School and how wall-to-wall career academies differ from pocket academies with every student in an academy. Join us at our session and also hear about our new website, marketing, updated course guides, and pathways for our three career academies.

PRESENTERS: Tina Harvey, Richard Hasty, Todd Halvorsen & Cherie Larson - Plattsmouth Community Schools

**F3 NEGOTIATING FROM THE BOARD'S SIDE: SUPERINTENDENTS, TEACHERS, AND CLASSIFIED STAFF**

Negotiations is one of the most important functions of a school board. In fact, "personnel" is the largest item of a school district's budget. And one of the Board's main responsibilities is to oversee the Superintendent. This session will walk through the statutory requirements for negotiations with teachers, as well as common pitfalls in Superintendent Contracts and classified staff agreements. We will also give boards an update on ideas for the 2024-2025 negotiations season.

PRESENTER: Justin Knight - Perry Law Firm

**F4 STRENGTHENING YOUR BEEF IN SCHOOLS PROGRAM WHILE SUPPORTING YOUR STUDENTS IN 4H**

Arnold Public Schools has spent the last two years partnering with local businesses to purchase market heifers or steers at the Custer County Fair Livestock Auction. The school pays the base set at current market, and the sponsoring business pays the premium. They are then processed at our USDA Inspected Processor. What started with one steer, quickly jumped to 4 at the 2023 auction. After the first year, businesses were requesting to participate in the program. Attend this session to learn more about seizing this opportunity to buy local and support our local farmers and ranchers.

PRESENTER: Joel Morgan - Arnold Public Schools

**F5 TITLE IX: NEW OR IMPROVED?**

Every year there's one topic we hope won't surface yet again, and every year Title IX and all things sex discrimination and gender identity see trends or changes we can't ignore. This year, we have new regulations, new cases, and a Supreme Court content with punting on 3rd down. From complaints of sex discrimination to athletic participation, it's been another busy year. We can't cover everything, but we'll hit the high points all board members and administrators need to know.

PRESENTERS: Jordan Johnson & Coady Pruett - KSB School Law



F6 CENTRAL NEBRASKA TEACHER RECRUITMENT AND RETENTION

Nationally, there is a recognized teacher shortage and ongoing conversation and collaborations among policymakers, school leaders, and education preparation programs focused on recruiting and retaining teachers. Funded by the Nebraska Department of Education's Educator Shortage grant, UNK researchers delved into the experiences of Central Nebraska teachers. Their research captured teacher perceptions of their jobs, identified factors boosting professional satisfaction, and pinpointed interventions supporting their growth and development. During this session, the UNK Research team will share findings and ideas on how to support early career educators.

PRESENTERS: Chelsea Feusner, Janet Eckerson, Aprille Phillips & Chadra Diaz - University of Nebraska-Kearney



F7 SCOREBOARD UPDATE: ATHLETICS, NIL, AND COPYRIGHT

In this session, lawyers from Perry Law firm will discuss various issues that can arise with athletic equity and booster clubs, student-athlete name-image-likeness issues, and school and third-party copyrights and trademarks.

PRESENTER: Derek Aldridge- Perry Law Firm



F8 A LISTENING SESSION WITH MEMBERS OF THE STATE BOARD OF EDUCATION

Share your thoughts on statewide education policy with members of the State Board of Education. State Board members are particularly interested in what is currently affecting local school boards and districts, and the solutions you have to offer for these issues. Topics may include school accountability, accreditation and approval, educator certification, and statewide assessment, among others. Attending this session is a great opportunity for you to have your voice heard among members of the State Board of Education.

PRESENTERS: Ryan Foor & Elizabeth Tegtmeier - Nebraska Department of Education

Registering for the Conference

REGISTRATION FOR THE 2024 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2024

To register, go to the NASB website at www.NASBonline.org and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION
FROM 4:00 TO 5:30 PM ON WEDNESDAY, NOVEMBER 20.

IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT AVARY PANSING-BROOKS AT
APANSINGBROOKS@NASBONLINE.ORG TO ARRANGE ALTERNATIVE MENUS.



Register now at www.NASBonline.org



1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED

**2024 STATE EDUCATION CONFERENCE
NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA**



Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators





SHELBY-RISING CITY

2023-2024

INFORMATION AS OF:
08.22.2024



\$74,800

Dollars saved by using
ESU Services



1,096

Service Hours



775

Supported Devices



of Tech Tickets



677

Professional Learning
Participants



55

Professional Learning
Visits



*Info coming soon
- Hrs

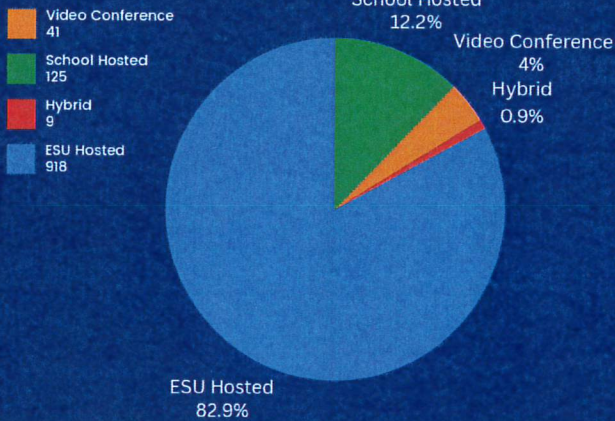
Total Tech Labor
Time



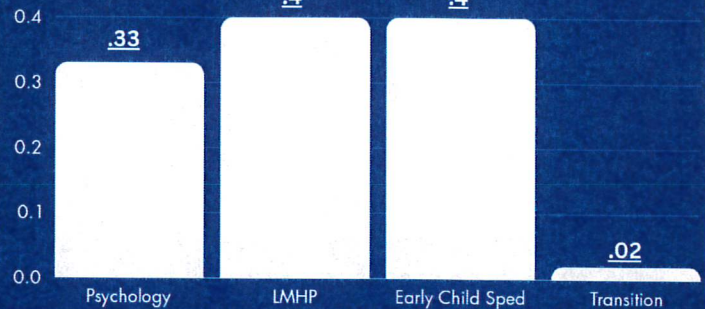
*Info coming soon
- Days

Average Tech
Ticket Time

Service Delivery Types



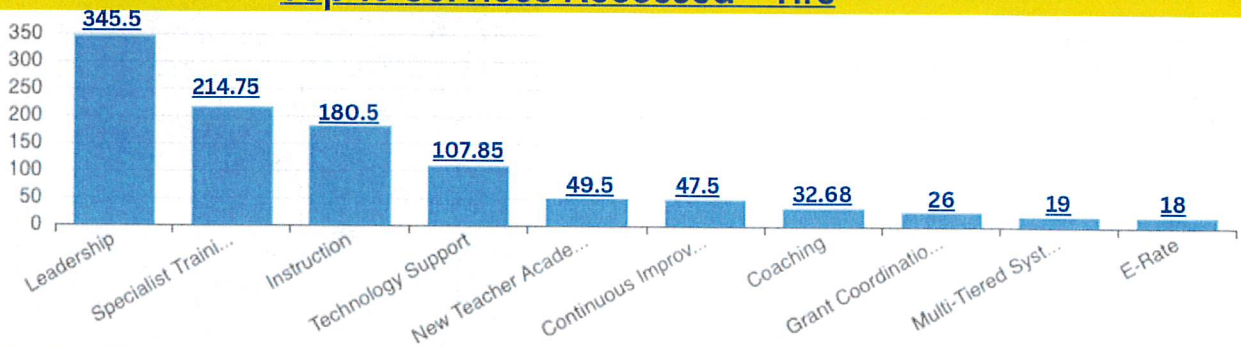
Contracted Staff - FTE



District Priorities

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

Top 10 Services Accessed - Hrs



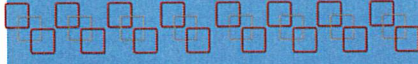
2024-2025

INFORMATION AS OF:
08.22.2024

Providing leadership and support by delivering customized and innovative services.

Blues

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

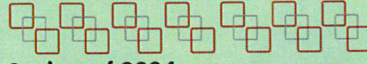


Spring of 2024

- We do an amazing job. Hope legislation keeps us out of the spotlight.

Greens

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



Spring of 2024

- Interested in the Exec. Committee
 - Added to the agenda
 - Interpretation. Please update SIMPL. Thought we supported them in the Fall.
 - SIMPL updated

Continuous Improvement Goals

1. Goal 1: 85% of students will meet/exceed their projected growth on the Spring MAP math assessment by the end of the 21/26 school improvement cycle.
2. Goal 2: PBIS: Guide Shelby-Rising City students to be respectful and responsible active learners.
3. Goal 3: Shelby-Rising City teachers will develop a plan to teach and assess student writing by 2026.



29

Service Hours

\$1,939

Dollars saved by using ESU Services



49

Professional Learning Participants

*Info coming soon - Hrs Total Tech Labor Time



775

Supported Devices



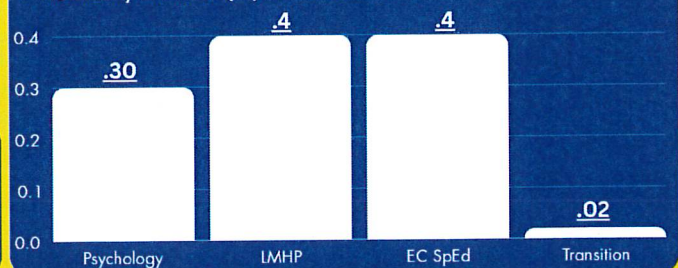
of Tech Tickets

District Priorities

1. Implementing new ELA instructional materials
2. Teaching strategies
3. SPED - TIP support, Autism Center, Behavior (Brandy), MANDT - more training offered

Contracted Staff - FTE

FTE for Early Childhood (EC) is not accurate until after the first flood of referrals



Services Planned and Accessed

- Continuous Improvement Process
- Superintendent Development
- Board of Education Development
- Instructional Strategies
- Special Education PD
- Technology Support
- Internet and WAN Support
- Hardware Repair
- Distance Learning & Videoconferencing Support
- Planning & Consultation
- Electronic Recycling
- Server Hosting
- Information Security
- E-Rate
- Program Supervision
- Vision
- Early Childhood Special Education
- Psychology
- Cen7ter
- Resource Coach
- Transition
- Behavior & Mental Health Support

- Instructional Models
- Classroom Coaching
- Autism Spectrum Disorders Grant

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Shelby-Rising City Public Schools (72-0032) in Polk County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of September, 2024 at 5:30 o'clock, P.M., at Room 402 in Shelby-Rising City Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 7,071,793.00	\$ 7,523,273.00	\$ 9,705,716.00	\$ 1,479,167.00	\$ 5,749,873.00	\$ 5,489,909.00
Depreciation	\$ 322,719.00	\$ 200,000.00	\$ 598,135.00		\$ 598,135.00	
Employee Benefit	\$ 48,976.00	\$ 41,000.00	\$ 82,471.00	\$ -	\$ 82,471.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 249,411.00	\$ 260,000.00	\$ 471,960.00	\$ -	\$ 471,960.00	
School Nutrition	\$ 260,583.00	\$ 289,000.00	\$ 352,368.00	\$ -	\$ 352,368.00	
Bond	\$ 900,865.00	\$ 912,053.00	\$ 1,960,527.00	\$ -	\$ 1,067,547.00	\$ 902,000.00
Special Building	\$ 194,051.00	\$ 40,000.00	\$ 118,060.00		\$ 71,795.00	\$ 46,732.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 9,048,398.00	\$ 9,265,326.00	\$ 13,289,237.00	\$ 1,479,167.00	\$ 8,394,149.00	\$ 6,438,641.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 902,000.00	\$ 5,536,641.00	\$ 6,438,641.00

Notice of Special Hearing To Set Final Tax Request

Shelby-Rising City Public Schools (72-0032) in Polk County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11 day of, September 2024 at Immediately following the Tax Hearing o'clock P.M., at Room 402 in Shelby-Rising City Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change
Property Valuations	840,851,569	934,612,719	11%

2023-2024 Budget Information

2024-2025 Budget Information

Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	9,287,174.00	5,185,960.00	0.616751	0.554878	9,705,716.00	5,489,909.00	0.587399	-5%	5%
Bond Fund(s) K - 12	1,950,004.00	909,091.00	0.108116	0.097269	1,960,527.00	902,000.00	0.096511	-11%	1%
Special Building Fund	301,479.00	42,043.00	0.005000	0.004498	118,060.00	46,732.00	0.005000	0%	-61%
Total	11,538,657.00	6,137,094.00	0.729867	0.656645	11,784,303.00	6,438,641.00	0.688910	-6%	2%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 9-11-24

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Shelby-Rising City Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Shelby-Rising City Public Schools resolves that:

1. The 2024-2025 property tax request be set at:

General Fund:	\$	5,489,909.00
Bond Fund:	\$	902,000.00
Special Building Fund:	\$	46,732.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 11.15 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.656645 per \$100 of assessed value.

4. Shelby-Rising City Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.68891 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Shelby-Rising City Public Schools will increase (or decrease) last year's budget by 2.13 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2024