

Board of Education Regular Meeting

Monday, January 13, 2025 7:30 PM

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

Kasey Hopwood: Present

Joe Noyd: Present

Geoffrey Ruth: Present

Denise Thelen: Present

Chris Whitmore: Present

Crystal Zimmerman: Present

Meeting was called to order at 7:30 pm.

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

5. Board Reorganization Meeting:

5.1. Item #1: Oath of Office

5.2. Item #2: Organization Meeting of the Board of Education (Policy 203.01)

5.2.1. Item A: Election of Officers

5.2.1.1. Item aa: Vote to approve the President, Vice President, Secretary, and Treasurer.

Action(s):

5.2.1.1. Item aa: Vote to approve the President, Vice President, Secretary, and Treasurer.

President - Geoff Ruth Vice President - Chris Whitmore Secretary - Crystal Zimmerman Treasurer - Connie Moon Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Denise Thelen: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

5.2.2. Item B: Appointments by Board President for Committees

5.3. Item #3: Review of Board Ethics/Code of Conduct (Policy 202.01)

5.4. Item #4: Signing and Potential Conflict of Interest Statement (NADC Form C-2a)

6. **Swear in New Student Board Member for the 2nd Semester**

7. **Consent Agenda**

7.1. Minutes

7.2. Treasurers Report

Action(s) :

Motion to approve consent agenda Passed with a motion by Chris Whitmore and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

8. **Administrative Reports**

8.1. Student Board Member Report

8.2. Athletic Director/Activities Director Report

8.3. Elementary Principals Report

8.4. Secondary Principals Report

8.5. Superintendents Report

9. **District Reports**

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.3. Board/Committee Report

10. **Discussion Items**

10.1. Item #1: Review of Annual Board Calendar

10.2. Item #2: Taking all necessary discussion, consideration, and possible action to discuss the purchasing of new computers for certified staff. This would be a purchase from our Depreciation Fund with the total being \$53,055. These are replacing ones that are seven years old.

Action(s) :

10.2. Item #2: Taking all necessary discussion, consideration, and possible action to discuss the purchasing of new computers for certified staff. This would be a purchase from our Depreciation Fund with the total being \$53,055. These are

replacing ones that are seven years old. Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

10.3. Item #3: Taking all necessary discussion, consideration, and possible action for the purchase of a Wrestling Mat with the size being 40ft x 42ft x 1 5/8 inches. This would come from our activities account at the cost of \$11,275.

Action(s):

10.3. Item #3: Taking all necessary discussion, consideration, and possible action for the purchase of a Wrestling Mat with the size being 40ft x 42ft x 1 5/8 inches. This would come from our activities account at the cost of \$11,275. Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

Discussion: 10.3. Item #3: Taking all necessary discussion, consideration, and possible action for the purchase of a Wrestling Mat with the size being 40ft x 42ft x 1 5/8 inches. This would come from our activities account at the cost of \$11,275.

10.4. Discussion #4: JH Girls Wrestling participating at David City's Facilities

10.5. Discussion #5: Federal Advocacy Trip to Washington D.C. (March 16th - 19th)

11. Action Items

11.1. Item #1: Designations -

11.1.1. A: Approval to Designate KSB Law as SRC's Legal Counsel for the 25-26 School Year

Action(s):

11.1.1. A: Approval to Designate KSB Law as SRC's Legal Counsel for the 25-26 School Year Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

- 11.1.2. B: Approval to Designate Pinnacle Bank as SRC's Depository Bank for the 25-26 School Year

Action(s):

11.1.2. B: Approval to Designate Pinnacle Bank as SRC's Depository Bank for the 25-26 School Year Passed with a motion by Joe Noyd and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

- 11.1.3. C: Approval to Designate Polk County News, The Banner-Press, and Columbus Telegram as SRC's District Newspaper Outlet(s) for the 25-26 School Year

Action(s):

11.1.3. C: Approval to Designate Polk County News, The Banner-Press, and Columbus Telegram as SRC's District Newspaper Outlet(s) for the 25-26 School Year Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

- 11.2. Item #2: Approval of Appointment Annually Title IX Coordinator and Compliance Coordinator (Policy 404.12) - Mr. Tucker Tejkl

Action(s):

11.2. Item #2: Approval of Appointment Annually Title IX Coordinator and Compliance Coordinator (Policy 404.12) - Mr. Tucker Tejkl Passed with a motion by Denise Thelen and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

11.3. Item #3: Approval of the Superintendent to be the Non-Discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements (Policy 718.00)

Action(s):

11.3. Item #3: Approval of the Superintendent to be the Non-Discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements (Policy 718.00) Passed with a motion by Chris Whitmore and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

11.4. Action #4: Approval of three class proposals for next year's class schedule (Agribusiness, Earth & Space Science, and Integrated Science for 11th/12th)

Action(s):

11.4. Action #4: Approval of three class proposals for next year's class schedule (Agribusiness, Earth & Space Science, and Integrated Science for 11th/12th) Passed with a motion by Crystal Zimmerman and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

12. **Set Dates**

13. **Executive Session**

14. **Adjournment**

Action(s):

Motion to adjourn at 8:55 pm Passed with a motion by Geoffrey Ruth and a second by Denise Thelen.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Denise Thelen:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

OATH OF OFFICE

Board members are officials of the state. As a public official, each board member must pledge to uphold the Nebraska and the United States Constitution and carry out the responsibilities of the office to the best of the board member's ability.

Each newly elected school board member shall be given the following oath of office at the first meeting attended as an elected member prior to taking any action as a school official. The superintendent shall administer this oath of office.

“I, Denise Thelen, 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 the Shelby-Rising City School District Board of Education according to law, and to the best of my ability. 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.”

Legal Reference: Neb. Statute 11-101

Cross Reference: 101 Legal Status of the School District
 201.01 Board Powers and Responsibilities
 201.02 Board Membership - Elections/Appointment
 202.01 Board Member Code of Ethics

Approved _____ Reviewed _____ Revised _____

BOARD COMMITTEES

2024

Activities Committee (July, November, February)

Joe Noyd, Heath Vrbka, Kasey Hopwood

Responsible for advising the board on school activities that are offered and policies. Represents the board in areas concerning sports or activity cooperatives.

***Americanism and Curriculum Committee (November, June)**

Crystal Zimmerman, Geoff Ruth, Chris Whitmore

Americanism committee is responsible for ensuring that required instruction, patriotic exercises, and examine, inspect, and approve all textbooks used in the teaching of American History and Civil Government. The Curriculum/Instruction members are responsible for the review of the school improvement plan, additional curriculum needs, and review of current curriculum. This committee will monitor and review the academic performance standards of the District. *By Statute the Americanism/Curriculum Committee is selected in August and carries a one-year term.

Building and Grounds Committee (April, August)

Heath Vrbka, Chris Whitmore, Geoff Ruth

The committee is responsible for maintenance and repairs of facilities/grounds, provide board input regarding building projects, and monitor general operations of facilities/grounds.

Finance Committee (September)

Heath Vrbka, Chris Whitmore, Kasey Hopwood

Responsible for review of all district claims, financial statements, bonded indebtedness, and the Districts foundation.

Negotiations Committee (November)

Kasey Hopwood, Chris Whitmore, Geoff Ruth

Responsible for all negotiations with recognized bargaining units and Administrator salaries.

Policy Committee (throughout the year)

Joe Noyd, Chris Whitmore, Crystal Zimmerman

Responsible for the review and update of current policy, participate in the design of new policies as needed, and district handbooks.

Safety Committee (October)

Chris Whitmore, Geoff Ruth

Ensure safety codes and the district safety plan are in compliance with state and federal rules and regulations.

School Foundation Representative (March)

Kasey Hopwood

Serve as the District Representative with the Polk County Foundation on behalf of Shelby-Rising City Schools.

Transportation Committee (December, July)

Joe Noyd, Heath Vrbka, Kasey Hopwood

Advise on the replacement, purchase, and maintenance of school transportation equipment.
Review the District bussing fleet and regular passenger vehicles to ensure they meet federal and state rules and regulations. Determine the role transportation will have for regular education, special education, and activities/athletics.

Government Relations Network Representative

Geoff Ruth

Voting member of the NASB Delegate Assembly and provide the board with Legislative insight.



BOARD MEMBER CODE OF CONDUCT

NEBRASKA ASSOCIATION OF SCHOOL BOARDS

MARCIA R. HERRING
DIRECTOR OF BOARD LEADERSHIP

Board Member Code of Conduct

The Association advocates that each board adopt and adhere to a Code of Conduct policy. This aids in the board's responsibility to carry out the important education decision-making role while maintaining effective relationships with school administrators, staff, and community members. Given the complexity of the education governance structure, nothing is more important than clarifying appropriate roles and responsibilities for the school board, superintendent, and principal(s).

A school board member has no legal powers unless participating at a meeting that complies with the Nebraska Open Meetings Law, or acting on behalf of the school board after the board formally grants authority to do so. Thus, it is essential that every school board member work as a member of the broader leadership team to perform board duties and act in a manner consistent with the Code.

Note: Board members can demonstrate personal commitment to the Code by signing this document signifying agreement to uphold the principles of the Code, both, in letter and spirit.

Many school boards post a copy of the signed Code in the front entrance of the school(s). This public display of school leadership team commitment sends a powerful message and sets the tone for how the business of education will be conducted in the schools and community.

As citizens of the United States, board members have certain Constitutional rights, including freedom of speech that cannot be taken away, whether or not you choose to sign this document. The only sections of this Code that require legal compliance are the “*conflict of interest*” and “*act only as a member of the board.*” All other sections represent best practice.

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to the responsibility of duty.

Each board member shall follow the code of conduct:

As a Board Member

- I will listen.
- I will respect the opinion of others.
- I will recognize the integrity of my predecessors and the merit of their work.
- I will be motivated only by an earnest desire to serve the school district and the students in the best possible way.
- I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
- I will vote for a closed session of the board if the situation requires it, but I will consider “secret” sessions of board members unethical.

- I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
- I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
- I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
- I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
- I will express my honest and most thoughtful opinions in board meetings in an effort to have decisions made for the best interest of the students and the education program.
- I will abide by majority decisions of the board.
- I will carefully consider petitions, resolutions, and complaints and will act in the best interest of the school district.
- I will not discuss the confidential business of the board.
- I will endeavor to keep informed on local, state, and national educational developments of significance.

Board Governance

- Attend all regularly scheduled board meetings, insofar as possible, and review advance materials provided.
- Respect the confidentiality of privileged information and make no individual decisions or commitments that would compromise the board or administration.
- Work with other board members to establish effective board policies and to delegate authority for the administration of the schools to the superintendent.
- Maintain a priority board focus on policymaking, goal setting, planning process, and evaluation. Most importantly increasing student learning and achievement and ensuring efficient use of education resources.
- Comply with Board policy, all applicable local, state and federal laws and regulations and guidance from the superintendent, when making board decisions.
- Encourage individual board member expression of opinion and establish an open, two- way communication process between the board and students, staff, and all elements of the community.
- Remain current with changing needs and requirements pertaining to educational issues through individual study and by participating in board learning opportunities such as those sponsored by the Nebraska and National School Boards Associations, the Nebraska

Department of Education, and other education organizations.

- Recognize that a board member's responsibility, together with fellow board members, is to ensure the school district provides a quality education for all students.
- In consultation with the superintendent and district administrators, set education goals for the school(s).
- Maintain confidentiality of information and discussion conducted in closed session.
- Review essential facts, consider others' ideas, and then present personal opinions during board deliberations but, once the board vote has been taken, support board decisions regardless of how individuals voted.
- Act only as a member of the board and do not assume any individual authority when the board is not in session, unless otherwise directed by the board.
- Rely on school policies that are continually updated and aligned with Nebraska and federal education laws, and guidance from the superintendent, when making board decisions.
- Request recommendations from the superintendent and seek legal counsel, when required for full and informed board consideration of issues requiring legal expertise.
- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board.
- Maintain a priority board focus on increasing student learning and ensuring efficient use of education resources.
- Retain independent judgment and refuse to surrender that judgment to individuals or special interest groups.
- Voice opinions respectfully and maintain good relations with other board members, administrators, school staff, and members of the public.
- Be informed about educational issues through individual study and by participating in board development opportunities such as those sponsored by the Nebraska and National School Boards Associations, the Nebraska Department of Education, and other education organizations.
- Support new school board members by sharing your experience and knowledge.
- Ensure that adequate board orientation and team building opportunities are available for board members and administrators.
- Associate with board members from other school districts to discuss school problems and collaborate on school improvement initiatives.

Board – Superintendent Relations

- Respect that the superintendent of schools and his or her staff are responsible and accountable for the delivery of the educational programs and the conduct of school operations.
- Ensure strong management of the school system by hiring, setting goals with and evaluating the Superintendent.
- Provide policy support for school administrators in the performance of their duties and delegate authority commensurate with those responsibilities.
- Expect the superintendent to keep the board adequately informed through regular written and oral communications.
- Refer complaints, requests, and concerns to the superintendent.
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- Maintain open and candid communication with the superintendent.
- Hold the superintendent accountable by jointly creating job performance standards and at least annually performing a comprehensive evaluation process based on the job description, contract, and identified performance standards.
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Personnel Relations

- Seek to employ the most qualified school staff and insist on regular, impartial employee evaluations.
- Hire no superintendent, principal, or teacher already under contract with another school district unless the person has formally been released from his or her contract.
- Individual board members shall not give directives to any school administrator or employee, publicly or privately.

Community Relations

- Perform a liaison communications role by respecting the needs of both the community and the school.
- Consider the needs of the entire community and vote for what is best for students.
- Encourage collaboration between the school and community.
- Request that periodic surveys be conducted with the community to assess the quality of education services and use the data to establish and monitor goals.

Conflict of Interest

- Do not solicit or receive directly or indirectly any gift or compensation in return for making a recommendation or casting a vote.
- Do not receive anything of value by contract or otherwise, from the school district you serve unless it is received:
 - as a result of a contract accepted after a public bid.
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 - as expenses allowed by law for official duties performed as a member of such board.
- Follow the school board conflict of interest policy regarding the appearance of conflict of interest.

(Optional Signature)

I agree to abide by the principles outlined in the Board of Education Code of Conduct and will do everything in my power to work as a productive member of the leadership team.

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Date



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- Request that periodic surveys be conducted with the community to assess the quality of education services and use the data to establish and monitor goals.

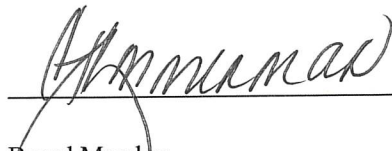
Conflict of Interest

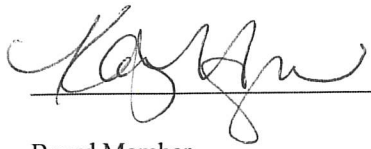
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 - in public recognition of service or achievement.
 - as expenses allowed by law for official duties performed as a member of such board.
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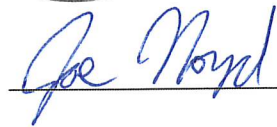
(Optional Signature)


I agree to abide by the principles outlined in the Board of Education Code of Conduct and will do everything in my power to work as a productive member of the leadership team.

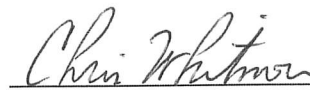

Board Member


Board Member


Board Member


Board Member


Board Member


Board Member

01-13-2025

Date

207.01
STUDENT MEMBER OF SCHOOL BOARD

In order to provide the School Board gain a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one semester. The first term beginning in September and ending in December and the second term beginning in January and ending in April. Elections or appointments will be held/made during the first two weeks of each semester.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: May, 2018

Revised on: _____

Reviewed on: _____

Board of Education Regular Meeting

Monday, December 16, 2024 5:30 PM

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

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

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

2. **Pledge of Allegiance**

3. **Announce Open Meeting Act Posting and Location** **Speaker(s):** Board President
Discussion: Motion to excuse Crystal Zimmerman by Geoff Ruth and Seconded by Chris Whitmore Passed 5-0

4. **Recognition of Visitors**

5. **Consent Agenda**

Action(s):

Motion to approve Consent Agenda Passed with a motion by Chris Whitmore 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: Absent

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

5.1. Minutes

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Student Board Advisor Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report:

<https://secure.smcore.com/n/r6vpmh>

Discussion: March 17th - Hosting District Speech

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. Negotiations Committee

8. **Discussion Items**

8.1. Item #1: Review our School Improvement Plan

8.2. Item #2: Review the Tentative Legislative Session Calendar

8.3. Item #3: NDE AQuESTT Data (will share in January)

8.4. Item #4: Safety Audit (upcoming on January 8th, 2025)

8.5. Item #5: Notify the County Clerk/Election Commissioner: On or before February 1st, the board must notify the County Clerk of Election Commissioner of the member seats open for the upcoming election.

8.6. Item #6: *Annual Financial Literacy Education Report (On or before 12/31 per §79-3004)

8.7. Item #7: Official BoE Results

8.8. Item #8: Take any and all necessary discussion and action on purchasing the purchasing of a 42ft x 40ft x 1 5/8 wrestling mat from Dollamur Sport Surfaces (\$11,275)

8.9. Item #9: Take the necessary discussion and action with the 1st and 2nd reading for Policy 0502.02 (amendment) - Nonresident Students/Option Enrollment. Within this policy, it states the max number of students per class and how option enrollment can be accepted or denied. This can be moved to an action item.

Action(s):

Motion to approve 502.02 after 1st and 2nd reading Passed with a motion by Kasey Hopwood and a second by Heath Vrbka.

Voting Detail:

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

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

8.10. Item #10: Recognition of Heath Vrbka for serving on the Shelby-Rising City Board of Education since May 23rd, 2011 (13.5 years)

8.11. Item #11: Review the Superintendent Evaluation Summary and vote to approve the results.

9. Action Items

9.1. Item #1: Approval of the 2025-2026 Negotiated Agreement

Action(s):

Motion to approve the 2025-2026 Negotiated Agreement Passed with a motion by Chris Whitmore 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:	Absent

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

9.2. Item #2: Discuss, consider, and take all necessary action with regard to the Superintendent's Contract.

Action(s):

Motion to approve the Superintendent contract for 2025-2026 (\$137,500) and 2026-2027 (142,500). Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

Voting Detail:

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

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

10. Set Dates

11. Executive Session

12. Adjournment

Action(s):

Motion to adjourn Passed with a motion by Heath Vrbka and a second by Geoffrey Ruth.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea

Speaker(s): Board President

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal
Zimmerman: Absent

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

Board Secretary

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
JANUARY 13, 2025
7:30 PM

BUDGET REPORT

01/08/2025 8:33 AM

DECEMBER 2024 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,611,916.30	\$282,611.98	\$1,186,349.10	\$2,425,567.20
1150	ENGLISH LANGUAGE LEARNERS	\$93,563.69	\$7,534.41	\$29,674.58	\$63,889.11
1160	POVERTY - After School Program	\$118,300.00	\$10,106.54	\$40,387.32	\$77,912.68
1190	PRESCHOOL	\$141,567.20	\$12,333.30	\$48,775.01	\$92,792.19
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,965,347.19	\$312,586.23	\$1,305,186.01	\$2,660,161.18
1200	SPECIAL EDUCATION PROGRAMS	\$661,594.76	\$87,220.72	\$259,823.38	\$401,771.38
1291	SPED AGES 3-5	\$47,000.00	\$13,459.20	\$19,208.46	\$27,791.54
1292	SPED AGES 0-2	\$17,500.00	\$138.00	\$138.00	\$17,362.00
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,649.41	\$2.59
1200	SPECIAL EDUCATION PROGRAMS	\$727,746.76	\$100,817.92	\$280,819.25	\$446,927.51
2120	GUIDANCE SERVICES	\$166,055.01	\$15,569.20	\$44,776.73	\$121,278.28
2130	HEALTH SERVICES	\$74,056.24	\$6,260.28	\$22,995.03	\$51,061.21
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$4,998.15	\$7,434.15	\$27,565.85
2141	SPED Psychological services - Age S.A.	\$35,000.00	\$14,355.03	\$20,349.08	\$14,650.92
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$124,366.57	\$10,097.77	\$38,796.38	\$85,570.19
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$0.00	\$786.50	\$1,643.40	(\$1,643.40)
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$8,599.08	\$15,722.72	\$26,277.28
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$566.97	\$944.55	\$5,155.45
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$1,027.98	\$1,027.98	(\$1,027.98)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$1,511.73	\$2,668.50	\$4,331.50
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$118.54	\$197.12	\$802.88
2182	VISUALLY IMPAIRED SPED 3-5	\$200.00	\$0.00	\$0.00	\$200.00
2100	SUPPORTIVE SERVICES PUPILS	\$491,777.82	\$63,891.23	\$156,555.64	\$335,222.18
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$723.86	\$1,959.65	(\$89.65)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$718.18	\$1,816.98	\$3,683.02
2220	LIBRARY/MEDIA SERVICE	\$121,616.57	\$9,575.65	\$45,805.99	\$75,810.58
2230	INSTRUCTION RELATED TECHNOLOGY	\$232,729.72	\$26,546.34	\$100,273.15	\$132,456.57
2240	ACADEMIC STUDENT ASSESSMENT	\$8,500.00	\$0.00	\$0.00	\$8,500.00
2200	SUPPORT SERVICES STAFF	\$370,216.29	\$37,564.03	\$149,855.77	\$220,360.52
2310	BOARD OF EDUCATION	\$120,600.00	\$205.77	\$3,322.66	\$117,277.34
2320	EXECUTIVE ADMINISTRATION	\$191,785.91	\$16,168.74	\$62,457.66	\$129,328.25
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$0.00	\$2,055.00	\$10,945.00
2300	SUPPORT SERVICES-GEN ADMIN	\$325,385.91	\$16,374.51	\$67,835.32	\$257,550.59
2410	OFFICE OF THE PRINCIPAL	\$292,551.62	\$22,862.42	\$92,692.35	\$199,859.27
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$294,551.62	\$22,862.42	\$92,692.35	\$201,859.27
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$10,851.00	\$4,149.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$318,461.00	\$30,871.75	\$105,380.90	\$213,080.10
2500	SUPPORT SERVICES-BUSINESS	\$333,461.00	\$30,871.75	\$116,231.90	\$217,229.10
2610	OPERATION OF PLANT	\$501,567.08	\$34,023.61	\$141,590.33	\$359,976.75
2620	MAINTENANCE OF PLANT	\$90,000.00	\$3,817.26	\$15,095.79	\$74,904.21
2670	SCHOOL SAFETY	\$5,100.00	\$125.00	\$3,001.80	\$2,098.20
2600	SUPPORT SERVICES-BLDGS & SITES	\$596,667.08	\$37,965.87	\$159,687.92	\$436,979.16
2710	Pupil Transportation - Regular ED	\$333,400.00	\$18,705.21	\$76,020.17	\$257,379.83
2712	SCHOOL AGE SPEC ED TRANSPORT	\$15,000.00	\$1,757.82	\$7,925.77	\$7,074.23
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$2,629.44	\$10,456.33	\$25,543.67
2700	SUPPORT SERVICES-PUPIL TRANS	\$384,400.00	\$23,092.47	\$94,402.27	\$289,997.73
3100	Food Service Operations	\$0.00	\$9,031.89	\$9,031.89	(\$9,031.89)
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	\$110,000.00	\$2,059.59	\$2,059.59	\$107,940.41
4700	BUILDING IMPROVEMENTS	\$110,000.00	\$2,059.59	\$2,059.59	\$107,940.41
6200	TITLE I	\$117,666.57	\$5,261.21	\$23,050.58	\$94,615.99
6200	TITLE I	\$117,666.57	\$5,261.21	\$23,050.58	\$94,615.99
6406	IDEA 3-5 SPED	\$3,800.00	\$0.00	\$0.00	\$3,800.00
6408	IDEA PART B 0-21	\$85,000.00	\$0.00	\$0.00	\$85,000.00
6400	6400	\$88,800.00	\$0.00	\$0.00	\$88,800.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,700.00	\$0.00	\$0.00	\$1,700.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$5,102.97	\$34,897.03
6998	ESSERS III	\$0.00	\$0.00	\$19,024.92	(\$19,024.92)
6900	6900	\$41,700.00	\$0.00	\$24,127.89	\$17,572.11
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
01	GENERAL FUND	\$8,118,720.24	\$662,379.12	\$2,481,536.38	\$5,637,183.86

Revenue Summary Report

DECEMBER 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	4,319.79	1,183,881.25
01 1115	CARLINE TAX	0.00	209.40
01 1120	PUBLIC POWER DIST. TAX	0.57	2,682.85
01 1125	MOTOR VEHICLES TAX	18,794.54	65,822.00
01 1140	INTEREST	206.96	3,623.38
01 1370	PRESCHOOL TUITION	2,137.50	5,945.00
01 1510	INTEREST ON INVESTMENT	3,625.74	18,500.33
01 1990	OTHER LOCAL RECEIPTS	351.63	1,490.52
	Subtotal: LOCAL RECIEPTS	29,436.73	1,282,154.73
01 2110	FINES & LICENSE FEES	2,047.77	6,205.04
	Subtotal: COUNTY AND ESU RECEIPTS	2,047.77	6,205.04
01 3110	STATE AID	226,186.00	452,372.00
01 3120	SPECIAL ED. PROGRAMS	78,353.00	78,353.00
01 3180	PRO-RATA MOTOR VEHICLE	0.00	1,348.12
01 3535	HIGH ABILITY LEARNERS	0.00	2,488.00
	Subtotal: STATE RECEIPTS	304,539.00	534,561.12
01 4505	TITLE I	61,839.00	61,839.00
01 4516	IDEA 4406	0.00	3,632.00
01 4518	IDEA PART B	0.00	83,253.00
01 4708	MEDICAID	0.00	1,815.13
01 4998	ESSER III	0.00	451,305.00
	Subtotal: FEDERAL RECEIPTS	61,839.00	601,844.13
01 5690	OTHER NON-REVENUE RECEIPTS	2,511.54	3,362.92
	Subtotal: NON-REVENUE RECEIPTS	2,511.54	3,362.92
	Fund Total:	400,374.04	2,428,127.94

Check #	Vendor Name	Amount
Checking 1 Fund: 01 GENERAL FUND		
42238	ALEJANDRA WETJEN & BRETT STRONG	787.92
42239	AMAZON	301.95
42240	BLACK HILLS ENERGY	2,281.76
42241	BLICK ART MATERIALS	554.10
42242	BUTLER COUNTY CLERK	182.15
42243	CAPITAL ONE	533.76
42244	CENGAGE LEARNING	1,358.50
42245	CONSTELLATION ENERGY	1,481.47
42246	COPYLEAKS INC.	2,835.00
42247	CORNHUSKER, THE	112.00
42248	CUBBYS CORPORATE OFFICE	2,389.95
42249	CULLIGAN OF YORK	219.50
42250	DIETZE MUSIC HOUSE	122.30
42251	EAKES OFFICE SOLUTIONS	410.63
42252	ECOLAB, INC	275.32
42253	EDUCATIONAL SERVICE UNIT #7	878.61
42254	EGAN SUPPLY CO.	1,469.92
42255	ELECTRONIC ENGINEERING	1,971.50
42256	GENERAL FUND-PETTY CASH	75.00
42257	GO PHYSICAL THERAPY	5,174.30
42258	HOMETOWN LEASING	932.27
42259	INGRAM LIBRARY SERVICES INC	593.43
42260	INSPIRA FINANCIAL	100.00
42261	IXL LEARNING	960.00
42262	JACKSON SERVICES, INC	470.24
42263	JOHN DEERE FINANCIAL	1,087.31
42264	KSB SCHOOL LAW, PC, LLO	409.00
42265	MATHESON TRI-GAS INC.	527.04
42266	MECHANICAL SALES, INC	13,075.00
42267	MENARDS	198.42
42268	MID-AMERICAN RESEARCH CHEMICAL	1,634.25

42269 NAPA AUTO AND TRUCK PARTS	27.39
42270 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	269.00
42271 NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	220.00
42272 ORKIN PEST CONTROL	154.00
42273 PINNACLE BANK	1,940.15
42274 POLK CO. RURAL PUBLIC POWER DISTRICT	11,185.41
42275 POWERSCHOOL GROUP LLC	3,000.00
42276 REZNICEK ELECTRIC	3,924.82
42277 SCHOOL SPECIALITY	899.79
42278 SERVICE MASTER BY SHEVLIN	5,590.00
42279 SHELBY AUTO CLINIC	134.08
42280 SHELBY LUMBER CO.	45.31
42281 SPARQ DATA SOLUTIONS	4,400.00
42282 SPARROW PUBLICATIONS	101.25
42283 STUDNICKA, SHELBY	151.03
42284 TEACHER DIRECT	186.96
42285 TIRE OUTLET, INC.	1,682.00
42286 TRUCK CENTER COMPANIES	266.39
42287 VERIZON WIRELESS	492.48
42288 VILLAGE OF SHELBY	1,287.36
42289 WINDSTREAM NEBRASKA INC.	651.32

INVOICES:	\$	80,011.34
PAYROLL:	\$	492,338.29
TOTAL:	\$	572,349.63

Invoice Listing - Detail
JANUARY 2025 GENERAL FUND INVOICES

Batch Description: JANUARY 2025 GENERAL FUND INVOICES		Processing Month: 01/2025	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: ALEWETJEN	ALEJANDRA WETJEN & BRETT STRONG	PO Number:	Invoice Number: 11225	Amount: 787.92
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2712 332 000 0000 0 000	LIAM SPED MILEAGE		787.92	N
Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 11225	Amount: 301.95
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2410 610 000 0000 0 000	DONUTS W/DUDES & GALENTINE'S DAY SUPPLIE		114.19	N
01 2590 610 000 0000 0 000	W-2 FORMS		19.79	N
01 2710 610 000 0000 0 000	ENGINE AIR FILTERS		167.97	N
Vendor ID: BLACKHILLS	BLACK HILLS ENERGY	PO Number:	Invoice Number: 11225	Amount: 2,281.76
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		2,281.76	N
Vendor ID: BLICK	BLICK ART MATERIALS	PO Number:	Invoice Number: 3272745932727459	Amount: 554.10
Description:		Invoice Date: 01/13/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0185 0 000	ART SUPPLIES		554.10	N
Vendor ID: BUTCOU	BUTLER COUNTY CLERK	PO Number:	Invoice Number: 11225	Amount: 182.15
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 810 000 0000 0 000	BALLOT SUBDIVISION SHARE		182.15	N
Vendor ID: CAPITAL	CAPITAL ONE	PO Number:	Invoice Number: 1659808076	Amount: 533.76
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2120 610 002 0000 0 000	ELEM GUIDANCE SUPPLIES		21.48	N
01 1100 610 001 0135 0 000	FOOD SCIENCE SUPPLIES		298.22	N
01 2410 610 002 0000 0 000	ELEM SUPPLIES		214.06	N
Vendor ID: CENGAGE	CENGAGE LEARNING	PO Number:	Invoice Number: 86050049	Amount: 1,358.50
Description:		Invoice Date: 01/13/2025	Due Date: 01/13/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:

Invoice Listing - Detail
JANUARY 2025 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 1100 640 000 0000 0 000	MEDICAL TERMINOLOGY BOOKS		1,358.50		N	
Vendor ID: CONSTELLA	CONSTELLATION ENERGY	PO Number:	Invoice Number: 4191652		Amount: 1,481.47	
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		1,481.47		N	
Vendor ID: COPYLEAKS	COPYLEAKS INC.	PO Number:	Invoice Number: 6AA5C144-0002		Amount: 2,835.00	
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 643 000 0000 0 000	AI + PLAGIARISM DETECTION		2,835.00		N	
Vendor ID: THECORN	CORNHUSKER, THE	PO Number:	Invoice Number: THOMPSON		Amount: 112.00	
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 330 002 0000 0 000	HOTEL RM FOR CONFERENCE		112.00		N	
Vendor ID: CUBBYSCORP	CUBBYS CORPORATE OFFICE	PO Number:	Invoice Number: 9540216		Amount: 2,389.95	
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 890 002 0000 0 000	PIZZA WITH PRINCIPAL		33.67		N	
01 2710 626 000 0000 0 000	BUS & VAN FUEL		2,045.74		N	
01 2712 626 000 0000 0 000	SPED BUS & VAN FUEL		310.54		N	
Vendor ID: CULLIGANYO	CULLIGAN OF YORK	PO Number:	Invoice Number: 11225		Amount: 219.50	
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	RENTAL & WATER		219.50		N	
Vendor ID: DIETZE	DIETZE MUSIC HOUSE	PO Number:	Invoice Number: FE9962DT,FF0024DT		Amount: 122.30	
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		87.30		N	
01 1100 431 000 0170 0 000	INSTRUMENT REPAIR		35.00		N	
Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number: 610225*0504854405		Amount: 410.63	
Description:		Invoice Date: 01/13/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		

Invoice Listing - Detail
JANUARY 2025 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 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		17.00		N	
01 2590 443 000 0000 0 000	COPIER PRINTING		334.56		N	
01 2590 610 000 0000 0 000	OFFICE SUPPLIES		12.03		N	
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		47.04		N	
Vendor ID: ECOLAB ECOLAB, INC						
Description:		PO Number:	Invoice Number: 6349604403		Amount: 275.32	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
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	WORK DONE ON DISHWASHER		275.32		N	
Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7						
Description:		PO Number:	Invoice Number: 1/6/2025		Amount: 878.61	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 643 000 0000 0 000	2ND QTR NETWORK SERVICE CHARGES		878.61		N	
Vendor ID: EGAN EGAN SUPPLY CO.						
Description:		PO Number:	Invoice Number: 394573		Amount: 1,469.92	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	PAPER PRODUCTS		1,469.92		N	
Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING						
Description:		PO Number:	Invoice Number: 117003101-1		Amount: 1,971.50	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
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	WORK ON MAIN DOORS		1,971.50		N	
Vendor ID: PETTY GENERAL FUND-PETTY CASH						
Description:		PO Number:	Invoice Number: 11225		Amount: 75.00	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 810 001 0000 0 000	REGION 1 PROFESSIONAL DEVELOPMENT		75.00		N	
Vendor ID: GOPHYSICAL GO PHYSICAL THERAPY						
Description:		PO Number:	Invoice Number: SHL122024		Amount: 5,174.30	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 5,174.30	
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 2163 340 000 0000 0 000	SPED 0-2 OT		250.00	250.00	N	
01 2173 340 000 0000 0 000	SPED 0-2 PT		78.58	78.58	N	
01 2162 340 000 0000 0 000	SPED 3-5 OT		281.25	281.25	N	
01 2161 340 000 0000 0 000	SPED S.A. OT		3,999.26	3,999.26	N	
01 2171 340 000 0000 0 000	SPED S.A. PT		565.21	565.21	N	

Invoice Listing - Detail
JANUARY 2025 GENERAL FUND INVOICES

Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 11225	Amount:	932.27
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	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: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 8477856185243036	Amount:	593.43
Description:		Invoice Date: 01/13/2025	Due Date: 01/13/2025	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 2220 640 000 0000 0 000	LIBRARY BOOKS		593.43		N
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 11225	Amount:	100.00
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	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: IXLLEARN	IXL LEARNING	PO Number:	Invoice Number: S525384	Amount:	960.00
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	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 643 000 0000 0 000	IXL SITE LISC		960.00		N
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 54537525464766	Amount:	470.24
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	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	MOPS & RUGS		470.24		N
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 11225	Amount:	1,087.31
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	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 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N
Vendor ID: KSBSCHLAW	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 17992	Amount:	409.00
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 409.00
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 2330 317 000 0000 0 000	LEGAL SERVICES		409.00	409.00	N
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 5243286752446311	Amount:	527.04
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail
JANUARY 2025 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 1100 610 001 0180 0 000	IND ARTS GAS		527.04		N	
Vendor ID: MECHANICAL	MECHANICAL SALES, INC	PO Number:	Invoice Number: 59510		Amount:	13,075.00
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	PREVENTATIVE MAINTENANCE AGREEMENT		13,075.00		N	
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 2010819031		Amount:	198.42
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		198.42		N	
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL	PO Number:	Invoice Number: 0836816-IN		Amount:	1,634.25
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	CLEANING SUPPLIES		1,634.25		N	
Vendor ID: NAPAAUTO	NAPA AUTO AND TRUCK PARTS	PO Number:	Invoice Number: 753994		Amount:	27.39
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 000 0000 0 000	BUS PART		27.39		N	
Vendor ID: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	PO Number:	Invoice Number: N-52202N-52350		Amount:	269.00
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 810 000 0000 0 000	NEW BOARD MEMBER WORK SHOP		150.00		N	
01 2320 810 000 0000 0 000	BOARD LEADERSHIP ONLINE SURVEY		119.00		N	
Vendor ID: NRCSA	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	PO Number:	Invoice Number: SC 0029		Amount:	220.00
Description:		Invoice Date: 01/13/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 810 000 0000 0 000	NRCSA SPRING CONFERENCE		220.00		N	
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 272513755		Amount:	154.00
Description:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail
JANUARY 2025 GENERAL FUND INVOICES

01 2610 420 000 0000 0 000 PEST CONTROL 154.00 N

Vendor ID: PINNACLEOM PINNACLE BANK PO Number: Invoice Number: 11225 Amount: 1,940.15

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2670 340 000 0000 0 000	ESSENTIAL SCREENS		44.40		N	
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01 2213 330 000 0000 0 000	AD CONFERENCE		959.84		N	
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01 2710 626 000 0000 0 000	BUS & VAN FUEL		836.22		N	
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01 2712 626 000 0000 0 000	SPED BUS & VAN FUEL		99.69		N	
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Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT PO Number: Invoice Number: 11225 Amount: 11,185.41

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2610 621 000 0000 0 000	ELECTRICITY		11,185.41		N	
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Vendor ID: POWERSCHOO POWERSCHOOL GROUP LLC PO Number: Invoice Number: 11225 Amount: 3,000.00

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2230 643 000 0000 0 000	2ND PAYMENT FOR POWERSCHOOL		3,000.00		N	
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Vendor ID: REZNICEK REZNICEK ELECTRIC PO Number: Invoice Number: 11225 Amount: 3,924.82

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 3,924.82

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2620 431 000 0000 0 000	WIRE HVAC UNITS & LIGHT FIXTURES		3,924.82	3,924.82	N	
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Vendor ID: SCHOSP SCHOOL SPECIALITY PO Number: Invoice Number: 20813522262235000724 Amount: 899.79

Description: Invoice Date: 01/13/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 1100 733 000 0000 0 000	RISER DESK FOR ELEM GUIDANCE		558.17		N	
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01 1190 610 002 0000 0 000	PK SUPPLIES		341.62		N	
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Vendor ID: SERVICEMAS SERVICE MASTER BY SHEVLIN PO Number: Invoice Number: 11616 Amount: 5,590.00

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 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>	<u>In Full</u>
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01 2610 420 000 0000 0 000	CLEANING SERVICES		5,590.00	5,590.00	N	
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Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC PO Number: Invoice Number: 039814 Amount: 134.08

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 75.00

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

Invoice Listing - Detail
JANUARY 2025 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 2710 626 000 0000 0 000	OIL		48.44		N	
01 2730 431 000 0000 0 000	BUS 20 OIL CHANGE		85.64	75.00	N	
Vendor ID: SHELBYLUM SHELBY LUMBER CO.						
Description:		PO Number:	Invoice Number: 150820150878149778		Amount: 45.31	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		45.31		N	
Vendor ID: SPARQDATA SPARQ DATA SOLUTIONS						
Description:		PO Number:	Invoice Number: S-3810		Amount: 4,400.00	
Sequence: 1 Check Type:		Invoice Date: 01/13/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 643 000 0000 0 000	SPARQ MEETING		4,400.00		N	
Vendor ID: SPARROWPUB SPARROW PUBLICATIONS						
Description:		PO Number:	Invoice Number: 5812		Amount: 101.25	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 540 000 0000 0 000	LEGAL POSTING		101.25		N	
Vendor ID: STUDNICKAS STUDNICKA, SHELBY						
Description:		PO Number:	Invoice Number: 11225		Amount: 151.03	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0135 0 000	FOOD SCIENCE REIMBURSEMENT		151.03		N	
Vendor ID: TEADIRECT TEACHER DIRECT						
Description:		PO Number:	Invoice Number: 04631		Amount: 186.96	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
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 610 002 0020 0 000	2ND GRADE SUPPLIES		186.96		N	
Vendor ID: TIREOUTLET TIRE OUTLET, INC.						
Description:		PO Number:	Invoice Number: 231152232044		Amount: 1,682.00	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2730 431 000 0000 0 000	BUS 21 TIRES		1,464.00		N	
01 2712 340 000 0000 0 000	SPED VAN TIRES		218.00	0.00	N	
Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES						
Description:		PO Number:	Invoice Number: XA1119472987026		Amount: 266.39	
Sequence: 1 Check Type:		Invoice Date: 01/12/2025	Due Date: 01/13/2025	Status: A	1099 Amount: 0.00	
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
JANUARY 2025 GENERAL FUND INVOICES

01 2730 431 000 0000 0 000 BUS PARTS

266.39 N

Vendor ID: VERIZON VERIZON WIRELESS

PO Number: Invoice Number: 6102287718 Amount: 492.48

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2710 382 000 0000 0 000	BUS CELL PHONES		492.48		N	
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Vendor ID: VILLAG VILLAGE OF SHELBY

PO Number: Invoice Number: 250183 Amount: 1,287.36

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 654.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2610 410 000 0000 0 000	WATER & SEWER 633.36 GARBAGE 654		1,287.36	654.00	N	
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Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

PO Number: Invoice Number: 11225 Amount: 651.32

Description: Invoice Date: 01/12/2025 Due Date: 01/13/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2590 382 000 0000 0 000	SCHOOL - 447.52, BUS BARN - 203.80		651.32		N	
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Batch 1099 Total: 15,827.12 Batch Total: 80,011.34

Report 1099 Total: 15,827.12 Report Total: 80,011.34

SUMMARY SHEET

December 31, 2024

Account Name:	Amount	Amount to CD
General Fund	\$ 1,626,932.39	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 12,344.30	
Petty Cash	\$ 11,917.92	
Building	\$ 53,371.96	
Depreciation	\$ 324,478.62	\$ 172,000.00
Employment Benefit	\$ 23,471.03	
Bond	\$ 224,170.39	
Activity Fund	\$ 252,653.23	
<u>Total of Accounts</u>	<u>\$ 2,538,375.60</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,710,375.60</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 12/01/24 \$ 1,888,879.65

RECEIPTS:

State of NE -State Aid(November)	\$	113,093.00
State of NE -Title 1	\$	61,839.00
USAC-Applicant Reimbursement	\$	1,360.54
Polk Co. Treas. -Motor	\$	10,304.55
Polk Co. Treas.- Levied	\$	1,261.09
Polk Co. Treas. - Interest	\$	37.83
Polk Co. Treas. -Fines and Lisc.	\$	1,068.83
Butler Co. Treas. - Motor	\$	8,489.99
Butler Co. Treas. - Levied	\$	3,058.70
Butler Co. Treas. - Interest	\$	169.13
Butler Co. Treas. - In Lieu	\$	0.57
Butler Co. Treas. - Fines & Lisc.	\$	678.94
Savings-Interest	\$	7.18
Village of RC-Liquor License Ren. Hideout	\$	300.00
Village of Shelby- Library Expenses	\$	351.63
Preschool- Tuition	\$	615.00
Cuby's Inc- Raise some dough program	\$	1,151.00
Preschool- Tuition	\$	1,522.50
Petty Cash- Interest	\$	10.36
State of NE - SPED SA	\$	78,353.00
State of NE -State Aid	\$	113,093.00
Bank-Interest	\$	3,608.20

Total Receipts: \$ 400,374.04

DISBURSEMENTS:

Payroll	\$	501,287.69
Invoices	\$	161,033.61

Total Disbursements: \$ 662,321.30

Balance: 12/31/24 \$ 1,626,932.39

	\$	1,626,932.39
Savings Account	\$	9,035.76
Total General Fund Assets 12/31/24	\$	1,635,968.15

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

Balance 12/01/24 \$ 13,366.39

RECEIPTS:

General fund reimbursement \$ 326.53

Total Receipts: \$ 326.53

DISBURSEMENTS:

NCSA	\$	75.00
Matt Carley	\$	170.00
Melinda Cromer	\$	170.00
Brian Evans	\$	170.00
Melissa Hyde	\$	170.00
Cindy Lorentzen	\$	170.00
Becky Schueth	\$	170.00
Kelly Spitz	\$	170.00
Stacy Stewart	\$	170.00
Steve Stewart	\$	170.00
Kristen Wilton	\$	170.00

Total Disbursements: \$ 1,775.00

Balance: 12/31/24 \$ 11,917.92

Special Deposits:

Innovations Grant	\$	1,000.00
EHA Wellness	\$	3,240.00

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

Beginning Balance 12/01/24

\$ 21,066.85

RECEIPTS:

	AMOUNT
Family Receipts	\$ 7,062.00
Interest	\$ 18.22
Online Payments	\$ 1,557.40

Total Receipts

\$ 8,637.62

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Cash-Wa	3299	\$ 8,058.57
US Foods	3300	\$ 6,986.39
Bimbo Bakeries	3301	\$ 397.50
Hiland Dairy	3302	\$ 1,771.60
Cubby's	3303	\$ 11.66
HyVee	3304	\$ 99.50
Magic Wrighter	6035	\$ 34.95

\$ 17,360.17

Ending Balance 12/31/24

\$ 12,344.30

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

Balance 12/01/24 \$ 53,288.63

RECEIPTS:

Polk Co	\$	10.52
Butler Co	\$	26.07
Interest	\$	46.74

Total Receipts: \$ 83.33

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 12/31/24 \$ 53,371.96

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
DEPRECIATION FUND
December 31, 2024**

	Beginning Balance:	\$	323,941.86
RECEIPTS:			
Interest	\$	536.76	
	<u>Total Receipts:</u>	\$	536.76
DISBURSEMENTS:			
	<u>Total Disbursements:</u>	\$	-
	Ending Balance:	\$	324,478.62
Certificate of Deposit			172,000.00
Total Depreciation and Certificate of Deposit	\$		496,478.62

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

Beginning Balance 12/01/24: \$ 26,142.66

Receipts:

General Fund \$ 4,691.56

Total Received: \$ 4,691.56

Expended Out:

Monthly Claims \$ 1,916.73
Monthly Claims \$ 3,591.35
Monthly Claims \$ 1,227.94
Monthly Claims \$ 627.17

Total Expended Out: \$ 7,363.19

Ending Balance 12/31/24: \$ 23,471.03

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

Balance 12/01/24 \$ 1,043,190.43

RECEIPTS:

Polk Co. Treas.	\$ 227.70
Butler Co. Treas.	\$ 566.20
Interest	\$ 1,097.31

Total Receipts: \$ 1,891.21

DISBURSEMENTS:

BOKF, NA (ACH)	\$ 820,911.25
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Total Disbursements: \$ 820,911.25

Balance: 12/31/24 \$ 224,170.39

<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	246,880.03	5,704.06	252,584.09
	Current Assets Subtotal:	246,880.03	5,704.06	252,584.09
Total Assets and Deferred Outflows of Resources:		246,880.03	5,704.06	252,584.09
<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	2,000.00	2,359.00
05 704 4010	FUND BALANCE - ATHLETICS	37,193.28	(7,972.41)	29,220.87
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	6,050.59	133.69	6,184.28
05 704 4030	FUND BALANCE - NHS	2,750.28	0.00	2,750.28
05 704 4040	FUND BALANCE - SRC CLUB	11,151.73	0.00	11,151.73
05 704 4050	FUND BALANCE - CLASS OF 2027	3,778.38	0.00	3,778.38
05 704 4060	FUND BALANCE - CLASS OF 2025	3,787.95	25.00	3,812.95
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,471.38	0.00	2,471.38
05 704 4080	FUND BALANCE - CLASS OF 2024	274.50	0.00	274.50
05 704 4090	FUND BALANCE - CLASS OF 2026	4,353.61	0.00	4,353.61
05 704 4100	FUND BALANCE - YEARBOOK	(3,730.43)	0.00	(3,730.43)
05 704 4110	FUND BALANCE - MUSIC	8,812.73	0.00	8,812.73
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,178.26	(89.43)	4,088.83
05 704 4130	FUND BALANCE - DANCE TEAM	686.27	(362.44)	323.83
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	19,289.19	122.00	19,411.19
05 704 4170	FUND BALANCE - INTEREST	5,393.95	255.33	5,649.28
05 704 4180	FUND BALANCE - BOOK IT	4,803.96	(74.64)	4,729.32
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	3,695.13	(1,297.90)	2,397.23
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	24,781.39	(499.00)	24,282.39
05 704 4210	FUND BALANCE - WELLNESS CENTER	13,962.65	0.00	13,962.65
05 704 4220	FUND BALANCE - FBLA	8,567.19	(1,386.00)	7,181.19
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	2,751.43	(1,110.93)	1,640.50
05 704 4240	FUND BALANCE - QUIZ BOWL	839.44	0.00	839.44
05 704 4250	FUND BALANCE - ALUMNI	3,094.87	0.00	3,094.87
05 704 4260	FUND BALANCE - VIDEO BOARD	15,903.37	0.00	15,903.37
05 704 4270	FUND BALANCE - FFA	15,785.43	15,463.57	31,249.00
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,884.49	400.22	3,284.71
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,029.92	97.00	3,126.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	517.26	0.00	517.26
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,119.30	0.00	1,119.30
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	297.00	0.00	297.00
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	8,097.56	0.00	8,097.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,232.20	0.00	2,232.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	5,973.85	0.00	5,973.85
05 704 4440	FUND BALANCE - GIRLS BB OTHER	5,339.17	0.00	5,339.17
05 704 4450	FUND BALANCE - DANCE OTHER	360.99	0.00	360.99
	Fund Balance Subtotal:	246,880.03	5,704.06	252,584.09
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		246,880.03	5,704.06	252,584.09

- 38,000
214,584.09

<u>Chart of Account Number</u>	<u>Reference Number</u>	<u>Journal</u>	<u>Entry Date</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
Fund: 05	ACTIVITIES FUND					
05 101		CD	12/02/2024	AP Prepaid Check Total	0.00	210.00
05 101		CD	12/04/2024	AP Prepaid Check Total	0.00	8,223.70
05 101		CD	12/05/2024	AP Prepaid Check Total	0.00	1,160.20
05 101		CD	12/06/2024	AP Prepaid Check Total	0.00	1,642.00
05 101		CD	12/10/2024	AP Prepaid Check Total	0.00	560.00
05 101		CD	12/16/2024	AP Prepaid Check Total	0.00	4,869.75
05 101		CR	12/16/2024	12/16/2024 Receipts	26,219.87	0.00
05 101		CR	12/17/2024	12/17/2024 Receipts	2,841.25	0.00
05 101		CD	12/19/2024	AP Prepaid Check Total	0.00	3,865.41
05 101		CD	12/20/2024	AP Prepaid Check Total	0.00	3,081.33
05 101		CR	12/31/2024	12/31/2024 Receipts	255.33	0.00
05 1510 4170	6610	CR	12/31/2024	INTEREST	0.00	255.33
05 1710 4015	6609	CR	12/17/2024	G/B BBALL JAMBOREE	0.00	658.00
05 1710 4017	6606	CR	12/17/2024	WRESTLING MEET	0.00	418.00
05 1790 0434	6596	CR	12/16/2024	BOOSTER CLUB PAYMENT SHOOTING MACHINE	0.00	2,000.00
05 1790 4010	6602	CR	12/16/2024	SANDY CREEK PLAY OFFS REIMBURSEMENT	0.00	341.32
05 1790 4017	6600	CR	12/16/2024	WRESTLING TICKETS BOYS AND GIRLS	0.00	6,343.00
05 1790 4020	6605	CR	12/17/2024	WRESTLING MEET	0.00	466.00
05 1790 4020	6608	CR	12/17/2024	G/B BBALL JAMBOREE	0.00	851.25
05 1790 4060	6603	CR	12/16/2024	EGR BIRKEL DONATION	0.00	25.00
05 1790 4160	6597	CR	12/16/2024	WOODWORK	0.00	122.00
05 1790 4220	6598	CR	12/16/2024	FBLA DUES	0.00	900.00
05 1790 4270	6604	CR	12/16/2024	FRUIT SALES	0.00	14,086.55
05 1790 4270	6599	CR	12/16/2024	FFA DUES	0.00	1,925.00
05 1790 4280	6607	CR	12/17/2024	THE GRIND	0.00	448.00
05 1790 4310	6595	CR	12/16/2024	LUNCHEON MONEY	0.00	277.00
05 1790 4320	6601	CR	12/16/2024	UNIFIED BOWLING INVITE	0.00	200.00
05 3200 150 000 4015 0 000		CD	12/02/2024	BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/02/2024	BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/02/2024	BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/05/2024	JV BBALL OFFICIAL	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/06/2024	VARSITY BBALL OFFICIAL	170.00	0.00
05 3200 150 000 4015 0 000		CD	12/06/2024	VARSITY BBALL OFFICIAL	170.00	0.00
05 3200 150 000 4015 0 000		CD	12/06/2024	JH BBALL OFFICIALS	60.00	0.00
05 3200 150 000 4015 0 000		CD	12/06/2024	JV BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/06/2024	JV BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/16/2024	JH BBALL OFFICIAL	90.00	0.00
05 3200 150 000 4015 0 000		CD	12/16/2024	JV BOYS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/16/2024	VARSITY BBALL OFFICIALS	170.00	0.00
05 3200 150 000 4015 0 000		CD	12/16/2024	V BBALL OFFICIALS	170.00	0.00
05 3200 150 000 4015 0 000		CD	12/16/2024	JV BOYS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4015 0 000		CD	12/19/2024	VARSITY BBALL OFFICIAL	170.00	0.00
05 3200 150 000 4016 0 000		CD	12/06/2024	JV GIRLS BBALL OFFICIAL	70.00	0.00
05 3200 150 000 4016 0 000		CD	12/06/2024	JV GIRLS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4016 0 000		CD	12/06/2024	VARSITY GIRLS BBALL OFFICIAL	170.00	0.00

<u>Chart of Account Number</u>	<u>Reference Number</u>	<u>Journal</u>	<u>Entry Date</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
05 3200 150 000 4016 0 000		CD	12/16/2024	JH BBALL OFFICIAL	90.00	0.00
05 3200 150 000 4016 0 000		CD	12/16/2024	JV GIRLS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4016 0 000		CD	12/16/2024	VARSITY GIRLS BBALL OFFICIALS	170.00	0.00
05 3200 150 000 4016 0 000		CD	12/16/2024	JV GIRLS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4016 0 000		CD	12/19/2024	JV GIRLS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4016 0 000		CD	12/19/2024	JV GIRLS BBALL OFFICIALS	70.00	0.00
05 3200 150 000 4017 0 000		CD	12/06/2024	WRESTLING OFFICIAL	225.00	0.00
05 3200 150 000 4017 0 000		CD	12/06/2024	WRESTLING OFFICIALS	225.00	0.00
05 3200 150 000 4017 0 000		CD	12/19/2024	WRESTLING OFFICIALS	375.00	0.00
05 3200 150 000 4017 0 000		CD	12/19/2024	WRESTLING OFFICIALS	325.00	0.00
05 3200 150 000 4017 0 000		CD	12/19/2024	WRESTLING OFFICIALS	325.00	0.00
05 3200 150 000 4017 0 000		CD	12/19/2024	WRESTLING OFFICIALS	325.00	0.00
05 3200 610 000 4010 0 000		CD	12/04/2024	BOWLING MEDALS FOR 2024	33.00	0.00
05 3200 610 000 4010 0 000		CD	12/04/2024	HELMETS	2,056.20	0.00
05 3200 610 000 4010 0 000		CD	12/16/2024	CONDUCTIVE ULTRASOUND GEL, SINGLET	2,080.92	0.00
05 3200 610 000 4010 0 000		CD	12/19/2024	WRESTLING CHAMPION PLAQUE	341.86	0.00
05 3200 610 000 4010 0 000		CD	12/19/2024	SENIOR FLOWERS FOR ONE ACT	26.25	0.00
05 3200 610 000 4015 0 000		CD	12/05/2024	JV BBALL OFFICIALS	70.00	0.00
05 3200 610 000 4015 0 000		CD	12/06/2024	JH BBALL OFFICIALS	60.00	0.00
05 3200 610 000 4015 0 000		CD	12/06/2024	JH BBALL OFFICIAL	60.00	0.00
05 3200 610 000 4016 0 000		CD	12/06/2024	JH BBALL OFFICIALS	60.00	0.00
05 3200 610 000 4017 0 100		CD	12/04/2024	STATE WRESTLING TICKETS	5,658.50	0.00
05 3200 610 000 4020 0 000		CD	12/04/2024	PIZZA	126.00	0.00
05 3200 610 000 4020 0 000		CD	12/05/2024	CANDY FOR CONCESSIONS	427.56	0.00
05 3200 610 000 4020 0 000		CD	12/06/2024	PIZZA	162.00	0.00
05 3200 610 000 4020 0 000		CD	12/10/2024	PIZZA	252.00	0.00
05 3200 610 000 4020 0 000		CD	12/20/2024	PIZZA	216.00	0.00
05 3200 610 000 4120 0 000		CD	12/16/2024	POP FOR POP MACHINE	39.84	0.00
05 3200 610 000 4120 0 000		CD	12/19/2024	CHRISTMAS TREE ACTIVITY ENTRANCE	49.59	0.00
05 3200 610 000 4130 0 000		CD	12/16/2024	PANTS AND TOPS	269.94	0.00
05 3200 610 000 4130 0 000		CD	12/16/2024	2 SIDED SIGN	92.50	0.00
05 3200 610 000 4180 0 000		CD	12/05/2024	SUPPLIES BOOK IT CELEBRATON	74.64	0.00
05 3200 610 000 4190 0 000		CD	12/16/2024	PLAYSCRIPTS	680.00	0.00
05 3200 610 000 4190 0 000		CD	12/20/2024	SUPPLIES FOR ONE ACT	579.33	0.00
05 3200 610 000 4200 0 000		CD	12/19/2024	LAP TOP REPAIRS	499.00	0.00
05 3200 610 000 4220 0 000		CD	12/20/2024	CINNAMON ROLLS FUND RAISING	2,286.00	0.00
05 3200 610 000 4230 0 000		CD	12/10/2024	RENT FOR A CHRISTMAS PARTY	200.00	0.00
05 3200 610 000 4230 0 000		CD	12/19/2024	BREAKFAST AND THANKSGIVING FOOD	910.93	0.00
05 3200 610 000 4270 0 000		CD	12/16/2024	RAIN JACKETS/WIND BRAKERS	272.91	0.00
05 3200 610 000 4270 0 000		CD	12/16/2024	FFA NATIONALS	275.07	0.00
05 3200 610 000 4280 0 000		CD	12/19/2024	SUPPLIES CIRCLE OF FRIENDS ACTIVITY	47.78	0.00
05 3200 610 000 4310 0 000		CD	12/19/2024	DONUTS FOR VETERANS DAY	180.00	0.00
05 3200 610 000 4320 0 000		CD	12/04/2024	BOWLING	200.00	0.00

<u>Chart of Account Number</u>	<u>Reference Number</u>	<u>Journal</u>	<u>Entry Date</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
05 3200 890 000 4010 0 000		CD	12/05/2024	JAMBOREE FINANCIAL STATEMENT	518.00	0.00
05 3200 890 000 4017 0 000		CD	12/04/2024	BOYS WRESTLING ENTRY FEE	150.00	0.00
05 3200 890 000 4017 0 000		CD	12/10/2024	WRESTLING ENTRY FEE	108.00	0.00
05 3200 890 000 4017 0 000		CD	12/16/2024	WRESTLING ENTRY FEE	150.00	0.00
05 3200 890 000 4017 0 000		CD	12/19/2024	WRESTLING ENTRY FEE	150.00	0.00
05 3200 890 000 4190 0 000		CD	12/16/2024	ENTRY FEE FOR DISTRICTS PLAY PRODUCTION	38.57	0.00
Fund Total: 05					52,928.84	52,928.84

Proof Totals:

<u>Journal Code Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
Cash Disbursements Journal	23,612.39	23,612.39
Cash Receipts Journal	29,316.45	29,316.45
Grand Totals:	52,928.84	52,928.84

<u>Chart of Account Number</u>	<u>Reference Number</u>	<u>Journal</u>	<u>Entry Date</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
					52,928.84	52,928.84

Proof Totals:

<u>Journal</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
Cash Disbursements Journal	23,612.39	23,612.39
Cash Receipts Journal	29,316.45	29,316.45
Grand Totals:	52,928.84	52,928.84

<u>Fund</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
05 ACTIVITIES FUND	52,928.84	52,928.84
Grand Totals:	52,928.84	52,928.84

Invoice Listing - Detail

Batch Description: DECEMBER 2024, ACTIVITY FUND INVOICES

Processing Month: 12/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AGPARTSWOR AG PARTS WORLDWIDE, INC

PO Number: Invoice Number: 116661 Amount: 499.00
 Invoice Date: 12/12/2024 Due Date: 01/12/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14372 Check Date: 12/19/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4200 0 000 LAP TOP REPAIRS 499.00 N

Vendor ID: AMAZON AMAZON

PO Number: Invoice Number: 121624 Amount: 542.85
 Invoice Date: 12/02/2024 Due Date: 12/31/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14367 Check Date: 12/16/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4130 0 000 PANTS AND TOPS 269.94 N
 05 3200 610 000 4270 0 000 RAIN JACKETS/WIND BRAKERS 272.91 N

Vendor ID: AMERICANLE AMERICAN LEGION POST

PO Number: Invoice Number: 121024 Amount: 200.00
 Invoice Date: 12/03/2024 Due Date: 12/31/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14353 Check Date: 12/10/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4230 0 000 RENT FOR A CHRISTMAS PARTY 200.00 N

Vendor ID: AWARDEN AWARDS & ENGRAVING

PO Number: Invoice Number: 13899 Amount: 33.00
 Invoice Date: 11/26/2024 Due Date: 12/26/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14327 Check Date: 12/04/2024
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 BOWLING MEDALS FOR 2024 33.00 N

Vendor ID: AWARDS AWARDS UNLIMITED, INC.

PO Number: Invoice Number: 204633 Amount: 341.86
 Invoice Date: 06/14/2024 Due Date: 07/14/2024 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14371 Check Date: 12/19/2024
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 WRESTLING CHAMPION PLAQUE 341.86 N

Vendor ID: BANDERS BANDERS, SCOTT

PO Number: Invoice Number: 120624 Amount: 170.00
 Invoice Date: 12/02/2024 Due Date: 12/13/2024 Status: PP 1099 Amount: 170.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14342 Check Date: 12/06/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 150 000 4015 0 000 VARSITY BBALL OFFICIAL 170.00 170.00 N

Vendor ID: BELINAB BELINA, BYRON

PO Number: Invoice Number: 120524 Amount: 70.00
 Invoice Date: 12/02/2024 Due Date: 12/09/2024 Status: PP 1099 Amount: 70.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14336 Check Date: 12/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 150 000 4015 0 000 JV BBALL OFFICIAL 70.00 70.00 N

Vendor ID: BELINAB BELINA, BYRON

PO Number: Invoice Number: 120624 Amount: 70.00

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 610 000 4120 0 000	POP FOR POP MACHINE		39.84		N	
Vendor ID: CURTISWILL CURTIS, WILL		PO Number:	Invoice Number: 120624		Amount: 70.00	
Description:		Invoice Date: 12/02/2024	Due Date: 12/13/2024	Status: PP	1099 Amount: 70.00	
Sequence: 1 Check Type: Check		Check Number: 14339	Check Date: 12/06/2024			
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 4015 0 000	JV BBALL OFFICIALS		70.00	70.00	N	
Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL		PO Number:	Invoice Number: 121024		Amount: 108.00	
Description:		Invoice Date: 12/10/2024	Due Date: 12/10/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Check Number: 14352	Check Date: 12/10/2024			
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 890 000 4017 0 000	WRESTLING ENTRY FEE		108.00		N	
Vendor ID: DAVISDEAN DAVIS, DEAN		PO Number:	Invoice Number: 121924		Amount: 325.00	
Description:		Invoice Date: 12/19/2024	Due Date: 12/28/2024	Status: PP	1099 Amount: 325.00	
Sequence: 1 Check Type: Check		Check Number: 14379	Check Date: 12/19/2024			
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 4017 0 000	WRESTLING OFFICIALS		325.00	325.00	N	
Vendor ID: DILSAVER DILSAVER, JAKE		PO Number:	Invoice Number: 121624		Amount: 170.00	
Description:		Invoice Date: 12/12/2024	Due Date: 12/19/2024	Status: PP	1099 Amount: 170.00	
Sequence: 1 Check Type: Check		Check Number: 14363	Check Date: 12/16/2024			
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 4015 0 000	V BBALL OFFICIALS		170.00	170.00	N	
Vendor ID: GODTELJ GODTEL, JAKOB		PO Number:	Invoice Number: 120224		Amount: 70.00	
Description:		Invoice Date: 11/26/2024	Due Date: 12/02/2024	Status: PP	1099 Amount: 70.00	
Sequence: 1 Check Type: Check		Check Number: 14323	Check Date: 12/02/2024			
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 4015 0 000	BBALL OFFICIALS		70.00	70.00	N	
Vendor ID: GODTEL GODTEL, SHANE		PO Number:	Invoice Number: 120224		Amount: 70.00	
Description:		Invoice Date: 11/26/2024	Due Date: 11/26/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Check Number: 14322	Check Date: 12/02/2024			
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 4015 0 000	BBALL OFFICIALS		70.00		N	
Vendor ID: HARTUNG HARTUNG, JASON		PO Number:	Invoice Number: 120624		Amount: 70.00	
Description:		Invoice Date: 12/02/2024	Due Date: 12/13/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Check Number: 14340	Check Date: 12/06/2024			
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 4015 0 000	JV BBALL OFFICIALS		70.00		N	

Invoice Listing - Detail

Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/16/2024 Due Date: 12/31/2024 Status: PP 1099 Amount: 170.00 Check Number: 14377 Check Date: 12/19/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4015 0 000 VARSITY BBALL OFFICIAL			<u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 170.00 170.00 N		
Vendor ID: MCCORMACKC MCCORMACK, CADEN			PO Number: Invoice Number: 120624 Amount: 170.00		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/05/2024 Due Date: 12/13/2024 Status: PP 1099 Amount: 170.00 Check Number: 14343 Check Date: 12/06/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4015 0 000 VARSITY BBALL OFFICIAL			<u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 170.00 170.00 N		
Vendor ID: MECAOMAHA METROPOLITAN ENTERTAINMENT AND CONVENTION AUTHORITY			PO Number: Invoice Number: 120424 Amount: 5,658.50		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/01/2024 Due Date: 12/06/2024 Status: PP 1099 Amount: 0.00 Check Number: 14325 Check Date: 12/04/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4017 0 100 STATE WRESTLING TICKETS			<u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 5,658.50 N		
Vendor ID: MILLERJACO MILLER, JACOB			PO Number: Invoice Number: 120224 Amount: 70.00		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 11/26/2024 Due Date: 12/11/2024 Status: PP 1099 Amount: 70.00 Check Number: 14324 Check Date: 12/02/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4015 0 000 BBALL OFFICIALS			<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 70.00 N		
Vendor ID: MROCZE MROCZEK, DON			PO Number: Invoice Number: 120524 Amount: 70.00		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/04/2024 Due Date: 12/09/2024 Status: PP 1099 Amount: 0.00 Check Number: 14335 Check Date: 12/05/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4015 0 000 JV BBALL OFFICIALS			<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		
Vendor ID: MROCZE MROCZEK, DON			PO Number: Invoice Number: 121624 Amount: 70.00		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/12/2024 Due Date: 12/19/2024 Status: PP 1099 Amount: 0.00 Check Number: 14359 Check Date: 12/16/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4016 0 000 JV GIRLS BBALL OFFICIALS			<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		
Vendor ID: MROCZE MROCZEK, DON			PO Number: Invoice Number: 121924 Amount: 70.00		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/16/2024 Due Date: 12/31/2024 Status: PP 1099 Amount: 0.00 Check Number: 14375 Check Date: 12/19/2024		
<u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 150 000 4016 0 000 JV GIRLS BBALL OFFICIALS			<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		
Vendor ID: NECLOURDES NEBRASKA CITY LOURDES HIGH SCHOOL			PO Number: Invoice Number: 121624 Amount: 38.57		
Description: Sequence: 1 Check Type: Check Checking Account ID: 5			Invoice Date: 12/04/2024 Due Date: 12/11/2024 Status: PP 1099 Amount: 0.00 Check Number: 14354 Check Date: 12/16/2024		

Invoice Listing - Detail

Sequence	Check Type	Checking Account ID	Check Number	Check Date	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14326	Check Date: 12/04/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 610 000 4010 0 000	HELMETS					2,056.20		N	
Vendor ID: SCHUETHB	SCHUETH, BECKY								
Description:		PO Number:	Invoice Number: 121924	Amount:					49.59
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14370	Check Date: 12/19/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 610 000 4120 0 000	CHRISTMAS TREE ACTIVITY ENTRANCE					49.59		N	
Vendor ID: SHERER	SHERER, CHARLES								
Description:		PO Number:	Invoice Number: 120624	Amount:					225.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14348	Check Date: 12/06/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 150 000 4017 0 000	WRESTLING OFFICIAL					225.00	225.00	N	
Vendor ID: SHERER	SHERER, CHARLES								
Description:		PO Number:	Invoice Number: 121924	Amount:					375.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14378	Check Date: 12/19/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 150 000 4017 0 000	WRESTLING OFFICIALS					375.00	375.00	N	
Vendor ID: SPATZRYLEY	SPATZ, RYLEY								
Description:		PO Number:	Invoice Number: 121924	Amount:					325.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14381	Check Date: 12/19/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 150 000 4017 0 000	WRESTLING OFFICIALS					325.00	325.00	N	
Vendor ID: STEWAR	STEWART, STACY								
Description:		PO Number:	Invoice Number: 121924	Amount:					47.78
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14373	Check Date: 12/19/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 610 000 4280 0 000	SUPPLIES CIRCLE OF FRIENDS ACTIVITY					47.78		N	
Vendor ID: ULFERTSJ	ULFERTS, JARRED								
Description:		PO Number:	Invoice Number: 121624	Amount:					70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14357	Check Date: 12/16/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 150 000 4015 0 000	JV BOYS BBALL OFFICIALS					70.00	70.00	N	
Vendor ID: ULFERTSJ	ULFERTS, JARRED								
Description:		PO Number:	Invoice Number: 121924	Amount:					70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14376	Check Date: 12/19/2024					
<u>Chart of Account Number</u>	<u>Detail Description</u>								
05 3200 150 000 4016 0 000	JV GIRLS BBALL OFFICIALS					70.00	70.00	N	

Invoice Listing - Detail

Chart of Account Number Detail Description
05 3200 150 000 4017 0 000 WRESTLING OFFICIALS

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	325.00	325.00	N	

Vendor ID: WESTBROOK WESTBOOK LANES

Description:
Sequence: 1 Check Type: Check Checking Account ID: 5

PO Number: Invoice Number: 956552 Amount: 200.00

Invoice Date: 12/04/2024 Due Date: 12/31/2024 Status: PP 1099 Amount: 0.00

Check Number: 14329 Check Date: 12/04/2024

Chart of Account Number Detail Description
05 3200 610 000 4320 0 000 BOWLING

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

Vendor ID: WILTON WILTON, KRISTEN

Description:
Sequence: 1 Check Type: Check Checking Account ID: 5

PO Number: Invoice Number: 122024 Amount: 579.33

Invoice Date: 12/20/2024 Due Date: 12/20/2024 Status: PP 1099 Amount: 0.00

Check Number: 14384 Check Date: 12/20/2024

Chart of Account Number Detail Description
05 3200 610 000 4190 0 000 SUPPLIES FOR ONE ACT

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

Batch 1099 Total:	3,900.00	Batch Total:	23,612.39
Report 1099 Total:	3,900.00	Report Total:	23,612.39

January 13th, 2025

- Second Semester Goals:
 - Boys restroom doors to be repaired doesn't have a locking mechanism
 - Handicap staff in the girls locker room doesn't have a locking mechanism
- Expectations with staff
 - Guidance on what a test may come on the test. Direct guide on what is coming up.
 - Equality praise for all
 - Continue with consistency and follow through
 -
- Expectations with peers
 -
- Lunch has been good with the switch from all MS being in the same period while HS is in another
- How can we make school more enjoyable or different opportunities to explore?
 - They feel we have many opportunities to take advantage of if they want.

December 11th, 2024

- Items that you are enjoying and that are going well for you for the past month?
 - **Enjoy just being around people who care about you.**
 - **The kindness**
 - **The camaraderie**
- Items to look into for improvement as we look ahead into 2nd semester?
 - What can classrooms look like with interactions between you and staff? Are relationships evident?
 - **Yes, there can always be some that could invest more but overall, our staff cares.**
 - What is an ideal classroom?
 - **A clean and respectful classroom and peers ready to learn**
 - How does class time look for learning and then classwork/homework?
 - **Pretty self-paced and help is always there if you need it.**
- Closing thoughts before Hayden takes over as representative of our School Board Representative?
 - **I am very proud of making an impact on the lunches and helping make changes that can benefit our entire school in the near future.**
 - **Thank you for this opportunity!**
 - Any topics or initiatives you would like to explore for your three months moving forward into the 2nd semester?
-

November 12th, 2024

- Items from last meeting that were addressed or answered:
 - Lunches
 - Meat will be an option

- Beverages beyond water and milk can not be authorized due to NDE restrictions (sugar)
 - Serving Sizes
 - All food options being placed
 - Staff on MS/HS
 - Addressing concerns to make all voices heard
 - Addressed by Administration
 - Interactions between students and students?
 - Friday Advisory activities
 - Items that you are enjoying and that are going well for you for the past month?
 - Changes
 - Positive attitudes
 - Working together
 - Flexibility
 - Items to look into for improvement as we look ahead into December?
 - Passes and how that is going
 - Continuing reward our PBIS students
 - Ice cream/Froyo twice or three times a week?
 - What can we continue to do to connect our school?
 - Still ongoing thinking...

October 14th, 2024

- Taya
 -
- Things that are going well
 - Vanilla Option for ice cream
 - Mellow Time
 - ICU is a good thing as parents motivate you to do well
 - Staff
 - We have good teachers
 - Believe they care
 - Good mix up of discussion and projects
 - Student
 - Support for each other
 - Good time in school and fun within school
 - More effort in their studies and in general
 - Seniors are lot letting senioritis
 - Week warning is good when it comes to ineligible
 - Being responsible for homework
 - Likes the rule with cups
- Things that we can improve on
 - Lunches
 - Meat options on Game Days

- Any other options for beverages beyond water and milk
 - Portion sizes
 - Serving size difference
 - More for MS/HS
- Staff
 - Content can be studied in multiple ways
 - Kids could be shy on telling items in class because of how staff or students respond
 - Interact with classes more (not just video teaching us)
- Student
 - How to improve attitudes of younger students as they are following with what they see a head of them
 - How can we do this?
 - More leaders within our school
 - Support each other
 - How to get more students involved
- Advisory
 - Enjoy study hall
 -

December/January

- Running our wrestling invite
- Organizing JH girls wrestling
- Reminding coaches of our expectations at SRC for winter sports
- Ref vouchers
- Getting orders sent off for next year
- Invoices for new uniforms
- Finished basketball schedules for 25-26
- Assigning refs for 25-26
- Preparing for activities banquet
 - Programs, getting fall letter winners printed
- Running the ineligibility list
- Organized concessions for winter sports
- Organized workers for winter sports
- Attending winter activities
- Organizing youth practice schedules

Winter Sports Athletes

Girls Wrestling: 6, we had 9

Boys wrestling: 10, had 12 (100th pin: Collin, 100th Win: Coy and Eli, 150th win: Collin will get next meet)

Boys Basketball: 12, had 13 (record: 4-6)

Girls Basketball: 13 (record: 3-7)

National AD conference

- Sat through sessions daily
- Things I want to try:
 - 2word character development (either myself with captains or coaches)
 - Have a speaker beginning of school year for athletes and coaches to get the ball rolling in a positive atmosphere
 - Leadership days with captains
 - Senior exit interviews- what is it like? How can I make it better?
 - Meeting with Jenny (mentor) once a month just as a check-in for myself
 - Coaches conduct beginning of season meetings so expectations are set
 - PD for coaches (year 3 or 4 as AD)
 - Meet once a month, in the morning
 - 20-30 min topics
- Takeaways:
 - Turning off the work life when I can (light switch)
 - Giving myself grace
 - Set boundaries
 - PD for myself
 - continue AD classes, taken 2, want to do more

- Networking: joining associations (NWALA- NE womens athletic leadership association, contacting the people i connected with at the conference)
 - Keep building relationships: coaches, students, staff
 - Effective ways to communicate difficult conversations
 - Focus on solutions

***Budgeting for future activity purchases:

In January, we will be looking at purchasing new jerseys in our rotation which will be volleyball, football, cheer uniforms

Varsity volleyball (40% discount with account) - originally \$90
 20 uniforms (2 jerseys) - $(\$57.00 \times 20) = \$2,280$

Shoulder Pads for HS (getting on a rotation) - $(12 \times \$219.95) = \$2,639.40$

There were three options for pads of top, middle, and low when it came to quality. We initially thought about getting 6 and 6 of top and middle but the overall price between the 12 top and the 6/6 was a difference of \$300 so we might as well get all top quality ones.

JH Shoulder Pads - $(20 \times \$54 = \$1,080)$

Coach Gabel informed us that some of the pads are from 1996 so it is more than time to invest in new ones for sure.

Varsity football Jerseys

40 uniforms (two jerseys/two pants) - $(262.20 \text{ (for both jerseys)} \times 40) = \$10,488 + \text{logo pants } (40 \times 185.4 \text{ (for both pants)}) = \$7,416$

Total of \$17,904

Cheer Uniform

Numbers are still coming in but we would have a school set for both cheer and one for dance that they would use for halftime and some contests.

Estimate of \$7,500

Grand total of expenditures upcoming for the 25-26 activities season = \$31,403.4

**Talk about wrestling mat

Notes:

Our initial price given to us was nearly 20k for a mat. Fortunate circumstances occurred with Mrs. Pflueger's dad's school ordered a mat from the same company and the same guy...yet their price was nearly 9k cheaper...Mrs. Pflueger had a meeting with the company and a new price of \$11,275 was given (attached).

The unfortunate part is that there is no space at Omaha at state for our new one (if we purchase) because of this but we also didn't overspend.

Decision to be made: I have asked Mr. Kuhn to present to the board the reasons why a new mat will be needed and the purpose for them. I believe he is planning to come and give that on the 16th. I can not tell you a bad mat from a good one so I will have him present to myself by the end of next week and he will then go to you.

Looking ahead

- 12/17 JV/V GBB/BBB @ Schuyler
- 12/18 JH GBB/BBB vs Hampton
- 12/19 JH GBB/BBB @ East Butler
- 12/19 JV/V GBB/BBB vs McCool
- 12/20 Girls wrestling @ Wahoo
- 12/20 Boys wrestling @ Platteview
- 12/27-12/28 Basketball Holiday Tournament
- 12/28 SRC wrestling invite

Elementary Administrator Report

→ Work Day & PD Day

- ◆ January 2nd was a great jump start for the New Year!
 - W.I.N. Time - focus: we will be switching from math to reading every three weeks this semester.
 - 100th day of school - teachers are starting to plan fun activities for students!!
 - Summer School talk is buzzing in the elementary building
 - MAP Growth incentives were decided!!
- ◆ January 3rd PD Day in Columbus
 - Teachers were very impressed with the selection of sessions (from preschool to PE to para opportunities)
 - Most said at least 3 of the 4 that they went to were great!
 - I have been able to implement some of what I learned already

→ HAL and STEAM Numbers

- ◆ 2024-2025 School Year
 - HAL 31 (up from 28 first semester)
 - STEAM 35 (down from 39 first semester)

Understandable drops that impacted STEAM numbers:

Kindergarten dropped four students that we were very surprised to have qualified in the first semester.
1st grade dropped two students (both who qualified from their end of year kindergarten tests)

- ◆ 2023-2024 School Year
 - HAL 38 (up from 32 first semester)
 - STEAM 28 (up from 24 first semester)

→ Math Interventions Continue

- ◆ MeLinda is working with 27 students 20 minute sessions throughout the week
- ◆ All students are working on number sense
 - **Kindergarten** - Interventions - 4 students (one group)
 - **1st Grade** - Interventions - 4 students (one group)
 - **2nd Grade** - Interventions - 2 students (one group)
 - **3rd Grade** - Interventions - 7 students (two groups)
 - **4th Grade** - Interventions - 5 students (one group)
 - **5th Grade** - Interventions - 5 students (one group)

→ Perfect Attendance

- ◆ In order to meet perfect attendance, students must be present for all days of school.
- ◆ All attendance codes are counted toward this award (no missing school for appointments, illness, or parent excused)
- ◆ Our perfect attendance winners are:



→ First Semester Honor Roll

- ◆ All A's: 10 students (11 students last year)
- ◆ A/B: 49 students (45 students last year)
- ◆ Honor Roll is 2nd-5th grades

Shelby-Rising City Elementary

First Semester
"A" Honor Roll

5th Grade
Ruby Sanley

4th Grade
Lana Kooyman

3rd Grade
Ashlyn Donner
Emery Gabel

2nd Grade
Cora Stewart

Tenley Osantowski
Owen Rabourn
Sophee Sealey
Cohen Tejkl
Cale Topil

Shelby-Rising City Elementary

First Semester
"A/B" Honor Roll

5th Grade
Peyton Donner
Adilyn Gabel
Piper Glatter
Jose Gomez Solis
Oliver Gomez Valdez
Alto Griffin
Cooper Lawrence
Cade Maher
Jamison Manley
Hadya Nickolite
Harlie Nickolite
Payton Reznicek
Anthony Ruvalcaba
Nicole Sanchez
Logan Schueth
Jett Smith

4th Grade
Oakley Cattau
Fletcher Cromer
Preston Crook
Logan Gomez Valdez
Amber Hinrichs
Grayson Hoadley
Jackson Hopwood
Cale Osantowski
Lucas Rhodes

5th Grade
Colton Sorensen
Weston Tejkl
Bailey Topil
Avery VanWinkle
Camren Zimmerman

3rd Grade
Jayden Cardenas Del-Cid
Ezma Cruz
Nathaly Gomez Valdez
Milena Hernandez Vidal
Isaac Karpisek
Simon Lingenfelter
Jaxson Martinez
Jayce Mohr
Nolan Noyd
Lyla Rasmussen
Alex Rivas Guardiola
Jessa Wagner

2nd Grade
Enid Cromer
Maci Hoadley
Kree Jensen
Lennon Klosner
Kalliah Madeksho
Kaylah Perry
Lainee Selden

January 13, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

January 13, 2025 @ 7:30 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 17 students
 - b) 11th - 31 students
 - c) 10th - 36 students
 - d) 9th - 24 students
 - i) Total High School - 108
 - e) 8th - 28 students
 - f) 7th - 29 students
 - g) 6th - 31 students
 - i) Total Middle School - 88
- 2) December Activities Recap
 - a) Students of the Month Recognized on Jan 10
 - i) MS - Arika Hopwood, Kierslyn Cattau, Khloee Trujillo
 - ii) HS - Madison Augustin, Grant Eaton, Jessica Bauers, Taya Pinneo
 - b) Thank you for all that helped during the SRC home wrestling invite! Great to see many out supporting our student/athletes!
- 3) Upcoming Dates
 - a) PD Day January 3, 2024
 - i) MS/HS staff attended ESU7 PD Day at Columbus Public Schools
 - ii) Good feedback from staff about the sessions they attended.
 - b) P/T Conferences (No School) February 10, 2025
 - c) Winter Break (No School) February 21, 2025
 - d) Spring Break (No School) March 13-14, 2025
 - e) ACT Day March 25, 2025
 - f) Easter Break (No School) April 18-21, 2025
 - g) NSCAS Testing Window April 1 - May 10, 2025
 - i) Tentative dates April 22, 24, 30 May 1
 - h) MAP Testing Window (default) March 1 - June 15, 2025
 - i) Tentative date May 6-8
 - i) No School April 29, 2025
 - j) MS/HS Concert May 7, 2025
 - k) Seniors Last Day May 7th, 2025
 - l) Graduation May 10, 2025 (2:00 pm)
 - m) Last Day of School May 16, 2025 (1:25 dismissal)
 - n) Teacher Workday/Checkout May 19, 2025

4) Senior Opportunities

- a) Talked with seniors on the possibility of getting them out of the building on Friday's to take part in internship/job shadowing opportunities.
- b) Have received favorable feedback from teachers, students and local businesses about the possibility of these internships
- c) Tentatively looking to start in February after a parent/student meeting and some required paperwork on my end. Students will be expected to have a 6 hour day at their job experience. Students will have a 1 strike policy. Students must communicate with their teachers and internship sponsors as well as myself should any changes occur with a scheduled Friday. Students also must follow school eligibility requirements in order to take part in the experience.
- d) Goal
 - i) Use this years senior class to work out the "bugs" and continue a similar more ambitious/robust experience next year and years to come

December 15, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

December 16, 2024 @ 5:30 pm

Marcus Donner

1) Enrollment

- a) HS - 113
- b) MS - 89

2) ICU Update as of 12/15/24

- a) 1172 assignments
- b) 64 missing assignments by 42 students (94.8% completion rate)

3) November recognition rally

- a) Students of the month
 - i) MS Alexa Stewart, Dylan De La Rosa Armas, McKenna Stewart
 - ii) HS Aleigha Escobar Schaefer, Layne Donner, Kendall Nickolite, Jordyn Donner

4) Staff recognition awards

- a) Mrs Sanley (integrity), Mrs Blackburn (service), Mr Kravig (innovation), Mr Schoenrock (accountability)
- b) Integrity - Evans, Sanley
- c) Innovation - Gaughenbaugh, E Kravig

- d) Accountability - Waite, Schoenrock
- e) Service - Schueth, Blackburn
- 5) MS/HS Winter Concert to be held Monday December 16
- 6) Congratulations to all fall activities on successful completion of their seasons most recently unified bowling and one act. Congrats also to students named to post season lists and honors
- 7) Pre ACT review
 - a) 35 tests administered
 - i) Mean composite = 17.7
 - ii) Best mean score by topic was in reading 19.2
 - iii) Lowest mean score by topic was in English 16.7
 - iv) Highest overall score was a 26 with 9 students at or above 20
- 8) End of semester/quarter
 - a) Last day for the semester will be Friday Dec 20 with a 1:27 pm early out. Grades due by 3:45 pm on Friday Dec 20th.

Notes

- All sophomores completed the PreACT on Thursday Nov 14 with the exception of 4 students who were absent this day
- All but a handful of students completed the trusted adult activity. Students that were not able to complete were absent multiple days and didnt have a chance to complete
- Staff Awards Mr Evans to Mrs Sanley for everything she does with powerschool to keep us up to date with everything! Mrs Schueth to Mrs Blackburn for all her work in pictures she takes and always being their for students. Mr Gaughenbaugh to Mr Kravig for the cool things he hears students talk about that happen in the classroom, keeping things lit! Mr Waite to Mr Schoenrock for helping lend an ear and some insight into the MTSS process and helping stay focused student success.
- Staff meeting ideas to better utilize advisory time and stay more consistent with student whereabouts during that time. With Fridays now being contained to the gym will be easier to monitor student whereabouts. Keep Fridays as an option for those that are getting their work done, off the ineligible list and keep it as a reward. I will update ICU list on Thursday advisory, if on that list you will not take part during Friday event. As for ICU list teachers be sure to CLEAR completed assignments. A dedicated lifeguard position would be best for the practical use of the ICU. Too tough to manage the ICU without the lifeguard duties.

November 7, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting
 November 12, 2024 @ 7:00 pm
 Marcus Donner

- 1) Enrollment still steady
 - a) HS - 112
 - b) MS - 89
 - i) 7th grade now at 30 from 31
- 2) ICU Update as of 11/11/24
 - a) 809 assignments completed (94.2% completion rate)
 - b) 50 missing assignment by 32 students
- 3) October recognition rally
 - a) Students of the Month
 - i) Declan Gabel, Alice Griffin, Clay Schueth
 - ii) Aaron Willis, Carter Eickmeier, Danica Watts, Dalton Pokorney
 - b) Staff recognition awards will be handed out at next staff meeting
- 4) Veteran's Day Program was held on Monday Nov 11. It was well attended and heard many positive comments from patrons. Thank you to our band, choir, and speakers as well as our students for your participation in the program. Thank you to our Armed Forces members for their patriotism and service to our country.
- 5) PreACT will be held Thursday Nov 14. Sophomores were reminded of this assessment the week of Nov 4 and reminded of the rules and expectations in taking this assessment.
- 6) Tardies/Attendance
 - a) Comparing last year's total appx this time we have 224 total tardies from 74 students, down 60 tardies from last year around this time
 - i) HS - 49 students for 172 tardies (3.51 t/s)
 - ii) MS - 25 students for 52 tardies (2.08 t/s)
 - iii) Focus still on holding these students accountable through detention time after or before school

Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	2,202.0	2,140.5	61.5	97.2	2.8
SRCMS	Grade 07	2,124.0	2,056.0	68.0	96.8	3.2
SRCMS	Grade 08	1,932.0	1,887.0	45.0	97.7	2.3
	Total	6,258.0	6,083.5	174.5	97.2	2.8

b)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	1,769.0	1,667.0	102.0	94.2	5.8
SRCHS	Grade 10	2,461.0	2,319.5	141.5	94.3	5.7
SRCHS	Grade 11	2,181.0	2,107.5	73.5	96.6	3.4
SRCHS	Grade 12	1,245.0	1,200.5	44.5	96.4	3.6
	Total	7,656.0	7,294.5	361.5	95.3	4.7

c)

October 16, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

October 16, 2024 @ 7:30 pm

Marcus Donner

- 1) Enrollment still steady
 - a) HS - 112
 - i) Freshman now at 26 from 27
 - b) MS - 90
 - i) 8th grade now at 27 from 29
 - ii) 7th grade now at 31 from 32
- 2) ICU Update as of 10/11/24
 - a) 473 completed assignments
 - b) 83 missing assignments from 42 students
 - i) 11th grade is majority of our missing assignments (52%)
 - ii) 7th grade is our next class with missing assignments (28.9%)
 - c) Positives
 - i) 100% of seniors are not on the ICU list!
 - ii) 155 students 6-12 are not on the ICU list
 - d) Improvements
 - i) 11th grade 66% of class is on the ICU list
 - ii) 7th grade 33% of class is on the ICU list
 - e) Will need more focused effort to have conversations with these students to find out ways in which we provide opportunities for them to complete required assignments
- 3) Staff Meeting
 - a) At the last staff meeting awards were given to teachers
 - i) Mrs Schueth received the Service Award for her willingness to always step in and fill a role/need. Thank you for your consistency in helping everyone around you.

- ii) Mr Waite received the Accountability Award for keeping the focus on MTSS processes and meetings and helping us stick to the process.
 - iii) Mr Gaughenbaugh received the Innovation Award for the creative works that continue to come from his students in the shop. Students have a certain sense of pride for what they are creating.
 - iv) Mr Evans received the Integrity Award for his continual support of our SEL students and keeping our focus on the “main thing”.
- b) Discussion was had on some of the changes we implemented for Homecoming and our float building day. There seemed to be a great deal of positive feedback with the changes, namely 6th grade up here at the school in front of the library along with seniors back in the shop and all 7-11 grades in the bus barn. Overall a very good week with lots of participation and fun!
- c) Positive feedback on the new ineligibility policy of providing the warning week has been positive. Again to summarize students will be given a warning week if name appears with 2 Fs. If their name appears on the list the following week, they then become ineligible.
- d) Still need to award the class that showed the greatest improvement on MAPS. Hoping to provide them their reward by the end of 1st quarter.
- 4) Professional Learning
- a) I attended the HWY 91 Career Fair on Wednesday September 25th as a means of learning how they organize and run the event. I have been in contact with Brandy Thompson at ESU7 and interested in interest level from HWY 92 schools such as Osceola, Cross County, East Butler, David City etc.

5)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 10/14/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	1,275.0	1,212.5	62.5	95.1	4.9
SRCHS	Grade 10	1,777.0	1,690.0	87.0	95.1	4.9
SRCHS	Grade 11	1,573.0	1,526.5	46.5	97.0	3.0
SRCHS	Grade 12	903.0	869.5	33.5	96.3	3.7
	Total	5,528.0	5,298.5	229.5	95.8	4.2

Daily Attendance Metrics (Grade Level) 07/01/2024 - 10/14/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	1,594.0	1,548.0	46.0	97.1	2.9
SRCMS	Grade 07	1,535.0	1,496.0	39.0	97.5	2.5
SRCMS	Grade 08	1,419.0	1,395.0	24.0	98.3	1.7
	Total	4,548.0	4,439.0	109.0	97.6	2.4

6) Discipline

- a) 15 log entries for 6th-8th grades since start of the school year
- b) 15 log entries for 7th-12th grades since start of the school year
- c)

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

Board Report

1/13/2025

☎ +1-402-527-5946

✉ ttejkl@shelby.esu7.org

🌐 www.shelby.esu7.org

📍 650 North Walnut Street
Shelby, NE 68662

Financial Update:

- 30.57% of the budget spent; 33.33% of the fiscal year completed. 66.67% of year remaining and 69.43% of budget unspent.
- Through **January 2025**, we have spent (**\$2,481,536.38**). At this point in 2024 (**\$2,359,992.34**), in 2023 (**\$2,347,763.39**) and in 2022 (**\$2,236,615.84**) we had been spent
- The current cash balance in the General Fund is (**\$1,635,968.15**) . In 2024 at this time, the balance was (**\$1,186,071.37**), in 2023, the balance was (**\$1,229,783.50**) and in 2022, the balance was (**\$1,630,708.87**)

Items of Review:



School Items

- Personnel Update:
 - Current Openings:
 - Paraprofessionals
 - Substitute Teachers



Facilities / Grants

- **Grant Writer services from ESU 7**

- A monthly email is being sent out to inform ESU 7 superintendents of the grants that are out there and the ways to apply for them.



Superintendent's Calendar

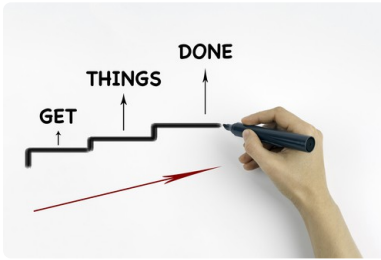
- 1/13 = CoG Meeting (bi-weekly @ 1:30pm); Student Board Advisory Meeting (3:05pm)
- 1/14 = Village of Shelby Meeting (6pm)
- 1/15 = NASA Region 1 Meeting in Lincoln, NE (4:30pm)
- 1/17 = PK-5 Donuts with Dudes (7:40am); CRC AD/Superintendent Joint Meeting (11am)
- 1/20 - Administration Meeting (bi-weekly @ 1:30pm)
- 1/21 - CIP/MTSS (monthly @ 3:35pm)
- 1/23 - ESU 7 Superintendent Meeting (9am)
- 1/26 - 31 = BoE Week;
- 1/27 - CoG Meeting (bi-weekly @ 1:30pm)
- 1/29 - Late Start for PD/PLC with Otis from ESU 7 (Reviewing Content)
- 2/3 - Administration Meeting (bi-weekly @ 1:30pm)
- 2/4 - Book Fair (Day 1 of 8)
- 2/10 - No School (Parent/Teacher Meetings from 12pm-7pm)
- 2/11 - Shelby Village Board's Meeting
- 2/12 - Late Start (PLC to discuss Vertical Alignment); Science Fair Project (5th grade); CRC Superintendent Meeting (12pm)
- 2/13 - Executive Committee Meeting in Lincoln to hold discussion with Senators (8am)
- 2/17 - Administration Meeting (bi-weekly @ 1:30pm)
- 2/18 - CIP/MTSS Meeting (Monthly @ 3:35pm)
- 2/20 - NRCSA Legislative Forum (9am to 5pm in Lincoln)
- 2/21 - No School (Winter Break)
- 2/24 - COG Meeting (bi-weekly @ 1:30pm)
- 2/26 - Late Start (PD to discuss Classroom Management)
- 2/27 - Annual Consultation with ESU 7 for 25-26 school year
- 2/28 - Book Bingo Family Night (6pm)

Meetings and Due Date Updates:



Legislation Update (Governor's priorities):

- Bills will continue to be introduced for the next 6 days (next Tuesday)
- Federal Advocacy



Due Dates and Items to Complete or of Completion

- 1/31/25
 - Contact Updates for Safety and Curriculum
- By 3/07/25
 - CRDC 23-24 Report for Federal Government
- By 7/30/25
 - Human Resources Director Contacts (✓)
 - Superintendent/ESU Administrator Transparency Pay Act (not updated on NDE's website yet for 2025 and beyond)



CRC & Commissioner's Update:

• Business Agenda

A. Activity Reports

- HS Basketball Tournament starts Saturday, January 25th, at York Auditorium only.
- JH Basketball Tournament Saturday, January 25th, girls at 9:00 am, boys at 10:15 am. (East Butler)
- JH Vocal Clinic Monday, February 3rd at Meridian
- HS Honor Band Selection Saturday, February 8th.
- JH/HS Quiz Bowl at Meridian on Wednesday, February 19th.
- HS Speech at Hampton Wednesday, February 26th.
- All Conference Basketball Selection (Dorchester) Monday, March 11th
- Honor Band and Vocal at Nebraska Lutheran on Monday, March 24th
 - Choir Auditions are due Monday, January 15th
 - Band Auditions are due Monday, January 29th
 - Director's meeting at Chances R Saturday, February 3rd
 - Concert on the 24th at 6:30 pm
- Academic All-Conference due to Mike by March 7th
 - Bronze = ACT 24-26
 - Silver = ACT 27-29
 - Gold = ACT 30+

B. Discussion Items

- 2025-2026 CRC Calendar
- 2025-2026 Volleyball has been organized for the following days (need signature):
 - October 18th (set up in the morning)
 - October 20th & 21st

- Hampton - sports co-op (Volleyball and Basketball) at the high school level

C. Action Items

- JH Sports Proposal

D. Educational Topics

E. Joint meeting with conference Activity Directors

5. Next meeting - Wednesday, February 12th, at York Country Club at noon.

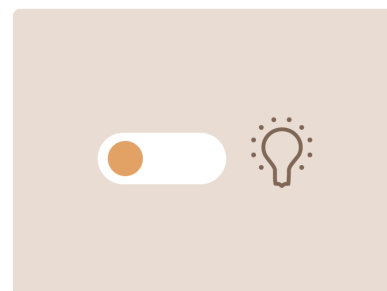
6. Adjourn

- Commissioner's Update

- Introduction of Lindsey Wilson, 2025 Nebraska Teacher of the Year from Bennington Middle School.
- Adopt Nebraska Literacy Project Plan
- Accept the Comprehensive Literacy State Development (CLSD) Grant Funds
- Implementation of the Computer Science and Technology Education Fund
- Mental Health Grant Discussions
- Approve the Pilot Process for conducting clinical observations virtually for the UNK

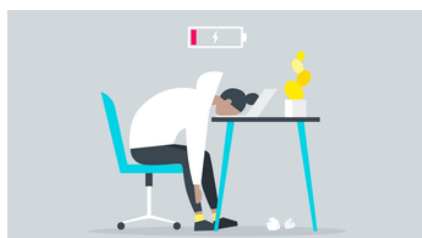
Administration Days

- 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

- Officially closed
-

AQuESTT Rankings for 2023-2024 School Year:

FROM CLASSROOMS TO
COMMUNITIES, WE'RE MAKING
GREATNESS HAPPEN EVERY DAY!

SHELBY.ESU7.ORG

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification

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

Young Minds,
Big Achievements!
Shelby-Rising City Elementary
Excellence at its finest.

**SHELBY - RISING CITY ELEMENTARY
SCHOOL**

Elementary

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

shelby.esu7.org

BUILDING BRIDGES TO GREATNESS! SHELBY-RISING CITY MIDDLE: A GOOD PLACE TO GROW AND THRIVE.

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO IMPROVE

SHELBY.ESU7.ORG

WHERE GREAT BECOMES EXCELLENT. SHELBY-RISING CITY HIGH SCHOOL – SHAPING TOMORROW’S ACHIEVERS TODAY.

SHELBY - RISING CITY HIGH SCHOOL

High School

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

shelby.esu7.org

Days Worked: 124 (January 13th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

Shelby-Rising City Public Schools
Board of Education Annual Board Calendar

Date Last Reviewed: January 13th, 2025

- Monthly: Excuse Absent Members**
- Monthly: Approve Agenda**
- Monthly: Minutes**
- Monthly: Bills**
- Monthly: Treasurer's Report**
- Monthly: Board/Administrator Reports**
- Monthly: Correspondence**
- Monthly: Accept Resignations**
- Monthly: Approve New Contracts**
- Monthly: Review Policies**
- Quarterly: Review Board Calendar: Jan, Apr, July, Oct**
- Quarterly: Review Board/Superintendent Goals: Feb, May, Aug, Nov**

- January: Election of Officers: President, Vice-President, Secretary, Treasurer**
Appointment of Committees: *Activities, Americanism & Curriculum, Buildings & Grounds, Finance, Negotiations, Policy, Safety, School Foundation, Transportation, and Government Relations*
- January: Financial Affiliates: Bands & Approval of Signatures for Officers, Superintendent & Business Manager**
- January: Appointment of Superintendent as District Rep for Federal Programs**
- January: Approve Superintendent Contract**
- January: Annual Review of Code of Conduct/Code of Ethics**
- January: Annual Conflicts of Interest Signed by Board Members**
- January: NASB: Legislative Issues Conference**
- January: Board Work Session for Goal Planning with NASB (Late in month)**
- January: Building & Grounds Committee Meeting to Review & Set Priorities for Capital Projects Plan (Late in month)**

February: Approve Board Goals/Superintendent Goals
February: Approve Capital Projects Plan
February: NASA/NASB Education Forum
February: Presidents Retreat (NASB)
February: Cabinet Member Report: Director of Transportation & Maintenance

March: Approve Annual School Calendar
March: Review Interlocal/Local Options
March: NASB: Back to Basics/Spring Legal Workshop
March: Cabinet Member Report: Information Technology Director
March: Board Committee on American Civics: Semi-Annual Meeting

March/April: Approve Classified Salaries/Administrative Salaries/Substitute Pay/Bus Pay
March/April: Administrative Employment Contracts: Teacher Contracts after March 15th

April: Scholarship Committee Selection of Recipients
April: NASB: Open Meetings Law Workshop

May: Approve Summer Activities
May: Cabinet Member Report: Activities Director

June: NASB: School Law Seminar
June: Distribute Handbooks: Parent-Student, Faculty & Staff Handbook
June: Approve Student Fee Structure/Lunch Fund Fee Structure/Activity Fees & Admission Prices
June: Policy 1005.03 Parental Involvement (Hearing)
June: Policy 0504.19 Student Fees
June: Policy 504.20 Bullying Prevention
June: Policy 604.04 Multi-Cultural Education
June: Policy 612.07 Participation in Assessment

July: Acceptance of Handbooks: Parent-Student, Faculty & Staff Handbook

August: Budget Work Session
August: NASB: Area Membership Meetings

September: Budget Hearing/Adoption
September: Special Hearing to Set Final Tax Request/Adoption of Final Tax Request
September: Resolution for County on Property Tax Request
September: Approval of Capital Projects Plan
September: NASA/NASB Labor Relations Conference

October: Closed Session: Negotiation Strategies
October: Cabinet Member Report: Food Services Director
October: Board Committee on American Civics: Semi-Annual Meeting

November: Cabinet Member Report: Curriculum & Assessment Director
November: Schedule NASB for January Board Workshop
November: Distribute Board Self-Assessment
November: Distribute Superintendent Evaluations
November: Annual Review of Safety & Security Plan
November: NASB: Annual State Education Conference

Nov/Dec/Jan/Feb: Ratify Negotiated Agreement with SRCEA
December: Accept Annual Audit Report
December: Review of Superintendent Evaluation & Negotiation of Proposed Contract
December: Review Board Self-Assessment



Apple Inc. Education Price Quote

Customer:

Matt Carley
 SHELBY-RISING CITY PUBLIC SCHL DIST
 ACCOUNTS PAYABLE
 Phone: 1402-527-5946
 Email: mcarley@shelby.esu7.org

Apple Inc:

Brian Luce
 Email: bluce@apple.com

Apple Quote:

2213245430

Quote Date:

December 16, 2024

Quote Valid Until:

January 15, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
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1	13-inch MacBook Air: Apple M3 chip - Space Gray (Packaged in a 5-pack) Part Number: Z1J1 Configuration: 065-CJTD : Apple M3 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine 065-CG8H : 16GB unified memory 065-CG8L : 512GB SSD storage 065-CG8Q : 35W Dual USB-C Port Compact Power Adapter 065-CGC0 : 1080p FaceTime HD camera 065-CGC1 : Two Thunderbolt / USB 4 ports 065-CGC2 : MagSafe 3 charging port 065-CGC3 : 13.6-inch Liquid Retina display with True Tone 065-CGFD : None 065-CGDY : Backlit Magic Keyboard with Touch ID - US English 065-CGF7 : Accessory Kit	45	\$1,179.00	\$53,055.00
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Education List Price Total	\$53,055.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$53,055.00

**In most cases Extended Total Price does not include Sales Tax
 If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

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Disclosure

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Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

Wrestling Mat Design Proof

Customer: Shelby-Rising City

Order #:

DOLLAMUR
SPORT SURFACES

FLEXI-Connect: YES NO
(Velcro System)

SALESPERSON Troy Reiter

PHONE 763-269-4630

EMAIL Troy@dollamur.com

Mat Size: 40ft x 42ft x 1 5/8in

Mat Color: GOLD

Circle Sizes: 30'

Color: RICH BLACK

Start Marks: WHITE - GREEN/RED

Practice Circles: **PC Sizes:**

PC Color:

PC SM: **Color:**

Letters: CURVED

Font: Freshman, Times New Roman Bold **Font Size:** 36"

Letter Colors: RICH BLACK

Artwork: Husky

Artwork Color: TBD

Artwork Size: 216in x 199.026in

Paint Out-of Bounds:

Paint In-Between:

Paint inside 10':

Special Instructions

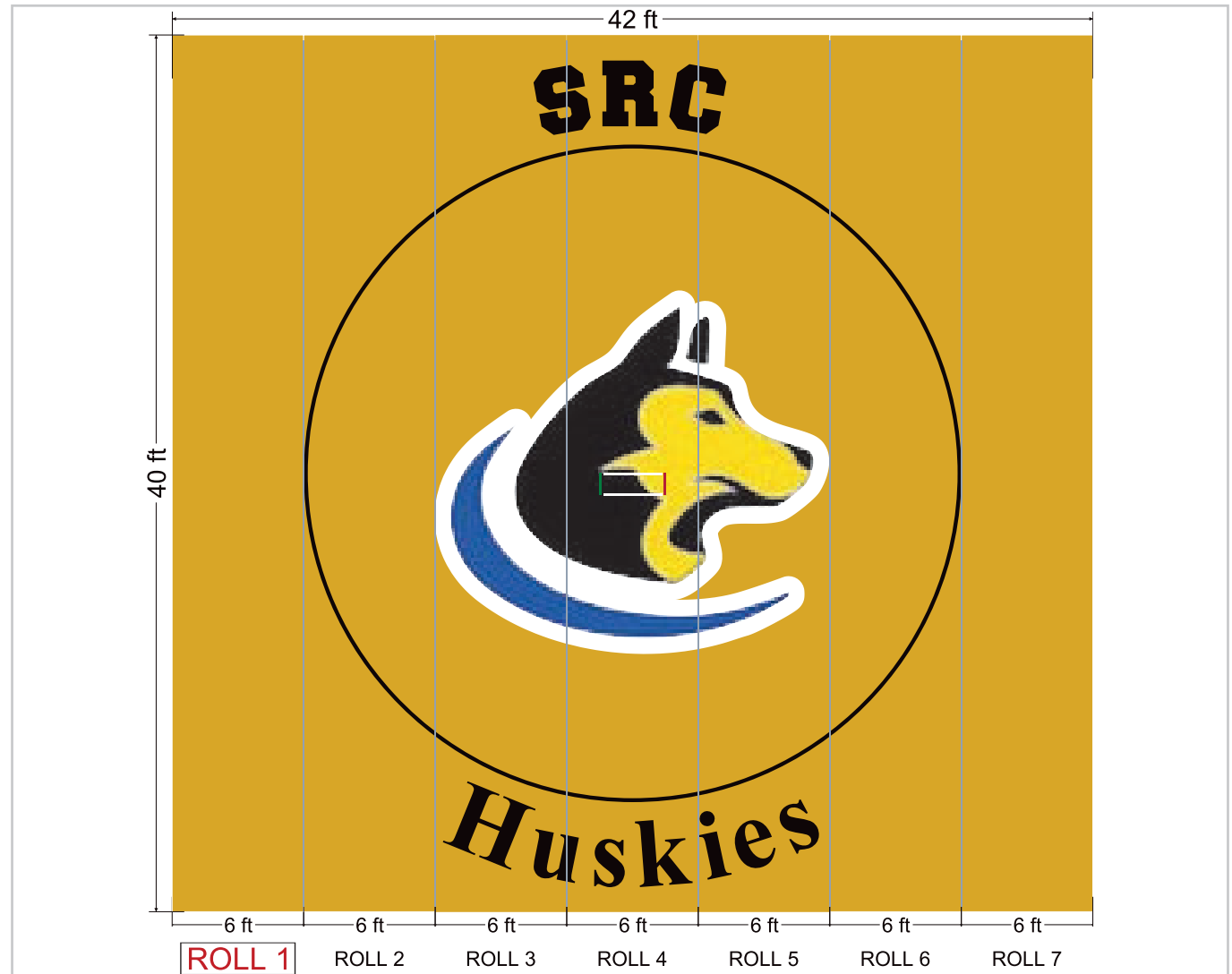
Needs VECTOR FILE and PMS
COLORS for production

BEFORE SIGNING AND APPROVING DESIGN

Layout By: Kim 1 08/19/2024

Customer must ensure every detail is correct before signing the final Design Layout. If the customer provides artwork as-is, customer is responsible for accuracy and quality of the file. If the customer provided file must be redrawn by Dollamur, fees will apply. Colors shown on the Layout are for representational purposes only. Please request a color sample if necessary. All special or required PMS colors, measurements, placement of artwork, lettering or registration markings must be represented on the final, signed Layout. To achieve the best results, artwork and/or markings may shift slightly on final production. © Copyright Dollamur Sport Surfaces

Customer Approval Signature: _____ **Date:** _____



Shelby-Rising City Schools



650 North Walnut Street
 Shelby NE 68662
 402.527.5946

Curriculum & Resource Request Concept Form

This request is for (Mark All That Apply):

- A New Course Proposal
 Changes to an Existing Course
 New Textbook or Pay Online Resource
 If approved replaces _____

COURSE NAME: Agribusiness

DEPARTMENT AND/OR ENDORSEMENT REQUIREMENT Ag Ed

TARGET STUDENTS (GRADE): 11th - 12th grade

PREREQUISITES: Intro to Ag

BRIEF EXPLANATION OF COURSE/CHANGE AND WHY: (You may attach a separate document)
 The business side of Agriculture is critical to the success of the industry. This class would allow me to

teach students about managing ag operations, marketing, finance and other business principles that

apply to livestock productions and farming. This is an area of Agriculture that we are currently lacking in curriculum and I would love to fill that need.

TEXTBOOK REQUEST (Have a sample of the book provided)

Quantity	ISBN#	Title	Check Which Applies			
			Student Book	Workbook	Lab/Class Book	Cost Per

ONLINE RESOURCE REQUEST

Quantity of Licenses	Title	Cost	Check Which Applies			
			Web Based	Physical Software	One Time Cost	Annual Fee
	ICEV Intro to Agribusiness	Cost varies				

Submitted by: Shelby Studnicka Date: 11/26/2024

Shelby-Rising City Schools



650 North Walnut Street
 Shelby NE 68662
 402.527.5946

Curriculum & Resource Request Concept Form

This request is for (Mark All That Apply):

- A New Course Proposal Changes to an Existing Course
 New Textbook or Pay Online Resource If approved replaces GEN CHEMISTRY - 11th ^{GRADE}

COURSE NAME: INTEGRATED SCIENCE NE. COURSE CODE: 130423

DEPARTMENT AND/OR ENDORSEMENT REQUIREMENT SCIENCE

TARGET STUDENTS (GRADE): 11th + 12th

PREREQUISITES: Physical Science - 9th, Biology - 10th

BRIEF EXPLANATION OF COURSE/CHANGE AND WHY: (You may attach a separate document)

THIS WOULD BE AN OPTION FOR 11th + 12th GRADES TO TAKE INTEGRATED SCIENCE

INSTEAD OF GENERAL CHEMISTRY. CHEMISTRY WOULD NO LONGER BE A REQUIRED JUNIOR COURSE. COURSE

WOULD COVER CORE IDEAS OF PHYSICAL, LIFE AND EARTH AND SPACE SCIENCES. WHY? I DON'T BELIEVE ALL

JUNIORS NEED CHEMISTRY - THEY WILL GET BASIC CHEM IN PHYS. SCI.

TEXTBOOK REQUEST (Have a sample of the book provided)

Quantity	ISBN#	Title	Check Which Applies			
			Student Book	Workbook	Lab/Class Book	Cost Per

ONLINE RESOURCE REQUEST

Quantity of Licenses	Title	Cost	Check Which Applies			
			Web Based	Physical Software	One Time Cost	Annual Fee

Submitted by: ERIK KRADIG Date: 10/22/21