

Board of Education Regular Meeting

Monday, March 16, 2026 7:00 PM

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

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

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

4.1. #1: Coach Kristen Wilton & Speech Crew

5. Consent Agenda

5.1. Minutes

5.2. Treasurers Report

Action(s):

Motion to approve consent agenda. Passed with a motion by Chris Whitmore 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

6. Administrative Reports

6.1. Student Board Member Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

6.6. Student Board Report

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. Salary Projections for 2026-2027

8. **Discussion Items**

8.1. #1: 2026-2027 School Calendar. This can be moved to an action item.

Action(s):

Motion to approve 2026-2027 School Calendar. 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

8.2. #2: Review, update, and adopt Policy #205.03 (Policy Review and Revision). There is no updated but serves as our yearly review.

8.3. #3: Review, update, and adopt Policy # 503.01, 503.02, 503.03, 504.04) for Compulsory Attendance, Attendance Records, Addressing Barriers to Attendance, and Absence Policy. There are no updates needed but this is to serve as our yearly review.

8.4. #4: Cost Per Pupil

Discussion:

- **POLK 72-0015-000 (Daily Membership)**
 - CROSS COUNTY COMMUNITY SCHOOLS
 - \$24,284.00
 - OSCEOLA PUBLIC SCHOOLS
 - \$26,126.00
 - SHELBY - RISING CITY PUBLIC SCHOOLS
 - \$23,532.00
 - HIGH PLAINS COMMUNITY SCHOOLS
 - \$33,920.00

8.5. #5: This is a reminder for next year. Our COOP with David City & East Butler for Junior High and Varsity Girl's Wrestling (Blue River Panthers). We are heading into year two of our agreement for the 25-26 & 26-27 school years.

8.6. #6: Print Shop Billing Numbers that we utilize

Discussion: Here are the numbers for Shelby

Public Schools from Sept. 1, 2025---Febr.16,
2026.

Sept. 2025----\$2,094.91

Oct. 2025-----\$588.73

Nov. 2025-----\$638.40

Dec. 2025-----\$522.19

Jan. 2026-----\$1,114.56

Febr. 16, 2026--\$365.73

Total-----\$5324.52 for the current school
year.

8.7. #7: Discuss, consider, and take possible action on purchasing three (3) 2026 Ford Transit-350 XL Full-Size Passenger Van (#T260395). These vans would be (\$64,685 each). This can be moved to an action item if needed.

Action(s) :

Motion to purchase three (3) 2026 Ford Transit-350 XL Full-Size Passenger Van (#T260395). These vans would be (\$64,685 each). Passed with a motion by Kasey Hopwood 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

8.8. #8: Discuss, consider, and take possible action on ordering new retrofits for roofing sections (09 West = \$84,000), (09 North = \$91,000), & (11 = \$25,000). This would be through Heartland Roofing Company and would begin this summer. 50% is needed for a deposit. This can be moved to an action item if needed.

Action(s) :

Motion to order new retrofits for roofing sections (09 West = \$84,000), (09 North = \$91,000), & (11 = \$25,000). This would be through Heartland Roofing Company and would begin this summer. 50% is needed for a deposit. 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

8.9. #8: Discuss, consider, and take possible action on replacing our outdoor scoreboard (19x10 = \$135,000) or (19x13 = \$150,000). This would be through ScoreVision and installation would begin this summer. 50% is needed for a deposit. This can be moved to an action item if needed.

9. Action Items

9.1. #1: Approval of Ms. Heather Thompson's 2026-2027 Contract

Action(s):

Approval of Ms. Heather Thompson's 2026-2027 Contract. Passed with a motion by Chris Whitmore 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

9.2. #2: Approval of Mr. Marcus Donner's 2026-2027 Contract

Action(s):

Approval of Mr. Marcus Donner's 2026-2027 Contract Passed with a motion by Chris Whitmore 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

9.3. #3: Approval of our 2026-2027 Contract with Education Service Unit #7 Services (\$352,569.15). This up from 2025-2026 (\$284,086) due to increased hours.

Action(s):

Approval of our 2026-2027 Contract with Education Service Unit #7 Services (\$352,569.15). This up from 2025-2026 (\$284,086) due to increased hours. Passed with a motion by Joe Noyd 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

9.4. #4: Taking action to approve helmet orders for football. This will replace our older ones that are outdated and will have us prepared for next year for the numbers we will have. This will be a depreciation spending (\$5,826).

Action(s):

Taking action to approve helmet orders for football. This will replace our older ones that are outdated and will have us prepared for next year for the numbers we will have. This will be a depreciation spending (\$5,826). Passed with a motion by Joe Noyd and a second by Geoffrey Ruth.

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

Motion to adjourn 8:53 pm Passed with a motion by Geoffrey Ruth 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. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Board Secretary

Board of Education Regular Meeting

Monday, February 9, 2026 6:00 PM

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

Kasey Hopwood: Present
Joe Noyd: Present
Geoffrey Ruth: Present
Denise Thelen: Absent
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

4. **Recognition of Visitors**

4.1. #1: Mrs. Kelly Willis (Title 1/CIP Co-Chair)

4.2. #2: Mrs. Wilton's Speech Students

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
Denise Thelen: Absent
Chris Whitmore: Yea
Crystal Zimmerman: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

Discussion: Motion to excuse Crystal Zimmerman and Denise Thelen by Chris Whitmore and seconded by Geoff Ruth

5.1. Minutes

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Student Board Member Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. Vehicle Report (25-26)

8. Discussion Items

8.1. Item #1: Annual Patron's Report (updated)

8.2. Item #2: Review of upcoming NASB events

Discussion:

- **Upcoming NASB Events:**
- **Legislative Issues:** January 25-26
- **President's Retreat:** February 16 in Kearney
- As always, please check our website for the latest updates, including **Board Notes** and **Board Quicks**
- Please contact us with any questions, we look forward to seeing you soon at an event or on a call.

8.3. Item #3: Calendar Proposal for 2026-2027 School Year

8.4. Item #4: Cost Per Pupil (26/27 projected)

Discussion:

- SRC - \$19,936.36
- Osceola - \$19,444.92
- Cross County - \$19,381.83
- High Plains - \$30,290.51

8.5. Item #5: Policy #0204.07 (Meeting Notice) Review. No new changes.

8.6. Item #6: Review of Policy 504.24 (Title IX Nondiscrimination), 504.24E1 (Title IX Reporting Form), 504.24R1 (Title IX Nondiscrimination Procedures). No changes needed.

8.7. Item #7: Review Policy 717.00 (Disposal of Property Under Federal Grants) & Policy 718.00 (Fiscal Management Internal Controls). No new changes.

8.8. Item #8: Review of Policy 0402.01a (preKindergarten Policy). No new changes & complies with LB71.

8.9. Item #9: Review the Annual Board Calendar from NASB

8.10. Item #10: Depreciation Spending

9. Action Items

9.1. Item #1: Approval of IXL for the next three school years (26/27, 27/28, & 28/29) for a total

of (\$29,700) & broken up over that three-year span. This is a General Fund item for Curriculum purchases.

Action(s):

Motion to approve the purchase of IXL for the next three school years for \$29,700 to be paid over the three years of use. 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:	Absent
Chris Whitmore:	Yea
Crystal Zimmerman:	Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

10. **Set Dates**

Discussion: March BOE Meeting
March 16th at 7:00pm

11. **Executive Session**

12. **Adjournment**

Action(s):

Motion to adjourn at 7:27pm Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 0, Absent: 2

Speaker(s): Board
President

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
MARCH 16, 2026
7:00 PM

43196 JOHN DEERE FINANCIAL	1,180.79
43197 JOSTENS	1,401.55
43198 KSB SCHOOL LAW, PC, LLO	82.00
43199 LUETTELE, DANIELLE	1,932.12
43200 MATHESON TRI-GAS INC.	1,475.96
43201 MECHANICAL SALES, INC	25,121.09
43202 MID-AMERICAN RESEARCH CHEMICAL	3,596.00
43203 NAESP	1,405.00
43204 NAPA AUTO AND TRUCK PARTS	0.80
43205 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	300.00
43206 ORKIN PEST CONTROL	182.18
43207 PATTERSON, MALLORY	1,267.62
43208 PINNACLE BANK	1,191.83
43209 PIONEER DOOR, INC	2,040.00
43210 PITNEY BOWES GLOBAL FINANCIAL SERVICES	227.97
43211 PLANK ROAD PUBLISHING	98.20
43212 POLK CO. RURAL PUBLIC POWER DISTRICT	14,348.77
43213 POWERSCHOOL GROUP LLC	7,583.67
43214 RIGGS, JON	1,932.12
43215 RIVERSIDE PORTABLES LLC	150.00
43216 SCHUETH, BECKY	1,932.12
43217 SHELBY AUTO CLINIC	568.60
43218 SHELBY LUMBER CO.	230.98
43219 SPARROW PUBLICATIONS	93.63
43220 STEWART, STACY	1,932.12
43221 TEACHER SYNERGY, LLC	287.99
43222 TILLEY SPRINKLERS & LANDSCAPING, INC	1,060.00
43223 TRUCK CENTER COMPANIES	132.22
43224 VALLEY SHOP	3,018.86
43225 VERIZON WIRELESS	319.52
43226 VILLAGE OF SHELBY	1,326.95
43227 WICKHAM, SEAN	1,267.62
43232 WILTON, KRISTEN	1,932.12

43228 WINDSTREAM NEBRASKA INC.	1,023.27
43229 WOODRIVER ENERGY LLC	7,009.24
43230 YOUR PUBLICATION	93.02

INVOICE TOTAL:	\$	177,030.09
PAYROLL:	\$	529,953.38
TOTAL:	\$	706,983.47

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES

Batch Description: MARCH 2026 GENERAL FUND INVOICES

Processing Month: 03/2026

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON **AMAZON** **PO Number:** **Invoice Number: 31126** **Amount: 850.57**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2670 610 000 0000 0 000 WALKIE TALKIES 80.99 N
 01 2590 610 000 0000 0 000 OFFICE SUPPLIES 168.95 N
 01 2610 610 000 0000 0 000 SUPPLIES 359.15 N
 01 2730 431 000 0000 0 000 SIDE CUP HOLDERS 54.90 N
 01 2230 650 000 0000 0 000 TECH SUPPLIES 186.58 N

Vendor ID: AUGUSTINSA **AUGUSTIN, SARAH** **PO Number:** **Invoice Number: 31126** **Amount: 1,932.12**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 281 002 0000 0 000 HSA MARCH 2026 1,932.12 N

Vendor ID: BILSTEINRE **BILSTEIN, RENEE** **PO Number:** **Invoice Number: 31126** **Amount: 1,438.80**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1200 281 000 0000 0 000 HSA MARCH 2026 1,438.80 N

Vendor ID: CARLEY **CARLEY, MATT** **PO Number:** **Invoice Number: 31126** **Amount: 1,932.12**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 281 001 0000 0 000 HSA MARCH 2026 1,932.12 N

Vendor ID: CHROBOOKPA **CHROME BOOK PARTS. COM** **PO Number:** **Invoice Number: SO191296** **Amount: 12,456.00**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 6992 734 000 0000 0 000 CHROMEBOOK COMPUTERS 12,456.00 N

Vendor ID: CLINDUSTRI **CL INDUSTRIES LLC** **PO Number:** **Invoice Number: 00304-1** **Amount: 105.03**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 0180 0 000 IND ARTS WELDING 105.03 N

Vendor ID: COLUMBUSMU **COLUMBUS MUSIC** **PO Number:** **Invoice Number: 3800,38001** **Amount: 71.99**
 Description: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES

01 1100 610 000 0170 0 000 MUSIC 6.99 N
01 1100 431 000 0170 0 000 INSTRUMENT REPAIR 65.00 N

Vendor ID: CROMER CROMER, MELINDA **PO Number:** **Invoice Number: 31126** **Amount: 1,932.12**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 0.00
 Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 281 002 0000 0 000 HSA MARCH 2026 1,932.12 N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE **PO Number:** **Invoice Number: 11336396** **Amount: 3,349.76**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 0.00
 Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 0135 0 000 FOOD SCIENCE SUPPLIES 15.01 N
 01 2610 626 000 0000 0 000 MAINTENANCE GAS 45.56 N
 01 2710 626 000 0000 0 000 BUS & VAN GAS 2,954.05 N
 01 2712 626 000 0000 0 000 SPED VAN - 98.62, SPED BUS - 236.52 335.14 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK **PO Number:** **Invoice Number: 31126** **Amount: 372.50**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 0.00
 Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 RENTALS & WATER 372.50 N

Vendor ID: DICKINSONW DICKINSON WRIGHT PLLC **PO Number:** **Invoice Number: 2125437** **Amount: 3,500.00**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 3,500.00
 Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2330 317 000 0000 0 000 LEGAL SERVICES 3,500.00 3,500.00 N

Vendor ID: DIETZE DIETZE MUSIC HOUSE **PO Number:** **Invoice Number: FG2847FG3170** **Amount: 262.37**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 0.00
 Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 000 0170 0 000 MUSIC SUPPLIES 142.37 N
 01 1100 431 000 0170 0 000 INSTRUMENT REPAIR 120.00 N

Vendor ID: ESU7 E.S.U. #7 **PO Number:** **Invoice Number: 2/2026** **Amount: 924.24**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 0.00
 Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 000 0000 0 000 DISTRICT PRINTING 924.24 N

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS **PO Number:** **Invoice Number: 734411,731449** **Amount: 3,549.85**
 Description: **Invoice Date:** 03/11/2026 **Due Date:** 03/16/2026 **Status:** A 1099 Amount: 0.00

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	COPIER CONTRACT - COPIES		1,827.59		N	
01 2610 610 000 0000 0 000	HAND SOAP & BAGS		1,722.26		N	
Vendor ID: ESU7NETWORK	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 3.6.26	Amount:	168.75	
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 352 000 0000 0 000	TECH WORK		168.75		N	
Vendor ID: ESU7SP	EDUCATIONAL SERVICE UNIT 7	PO Number:	Invoice Number: JAN 2026	Amount:	33,393.43	
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 33,393.43	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2141 591 000 0000 0 000	SPED S.A. PSYCH & LMHP		9,010.08	9,010.08	N	
01 2152 591 000 0000 0 000	SPEECH & LANGUAGE		715.00	715.00	N	
01 1291 591 000 0000 0 000	SPED 3-5 EARLY CHILDHOOD		7,126.00	7,126.00	N	
01 1292 591 000 0000 0 000	SPED 0-2 EARLY CHILDHOOD		690.00	690.00	N	
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		15,051.55	15,051.55	N	
01 2151 591 000 0000 0 000	SPED S.A. DEAF		800.80	800.80	N	
Vendor ID: EDUTRAK	EDUTRAK, LLC	PO Number:	Invoice Number: 261198	Amount:	2,425.35	
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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	EDUTRAK		2,425.35		N	
Vendor ID: ELECTENGIN	ELECTRONIC ENGINEERING	PO Number:	Invoice Number: 853006144-1	Amount:	1,272.97	
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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	WORK ON DOOR FOB SYSTEM		1,272.97		N	
Vendor ID: ESU7STUSER	ESU7 STUDENT SERVICES	PO Number:	Invoice Number: 2/11/26	Amount:	200.00	
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1150 340 000 0000 0 000	INTERPRETATION SERVICES		200.00		N	
Vendor ID: EVANSBRIAN	EVANS, BRIAN	PO Number:	Invoice Number: 31126	Amount:	1,438.80	
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 281 002 0000 0 000	HSA MARCH 2026		1,438.80		N	

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES

Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 31126	Amount:	721.20
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		89.78		N
01 2670 610 000 0000 0 000	TWO WAY RADIOS		161.98		N
01 1100 610 001 0140 0 000	HS MATH SUPPLIES		29.89		N
01 2410 610 002 0000 0 000	ELEM DAY OF PLAY		242.11		N
01 2320 890 000 0000 0 000	EXTERNAL VISIT SUPPLY		5.88		N
01 2610 610 000 0000 0 000	CUSTODIAL		149.99		N
01 2220 610 000 0000 0 000	LIBRARY SUPPLIES		41.57		N
<u>In Full</u>					
Vendor ID: GOPHYSICAL	GO PHYSICAL THERAPY	PO Number:	Invoice Number: SHL22026	Amount:	6,113.77
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 6,113.77
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 2163 340 000 0000 0 000	SPED 0-2 OT		598.55	598.55	N
01 2173 340 000 0000 0 000	SPED 0-2 PT		83.40	83.40	N
01 2162 340 000 0000 0 000	SPED 3-5 OT		280.00	280.00	N
01 2161 340 000 0000 0 000	SPED S.A. OT		4,132.30	4,132.30	N
01 2171 340 000 0000 0 000	SPED S.A. PT		1,019.52	1,019.52	N
<u>In Full</u>					
Vendor ID: GOULDZACH	GOULD, ZACHARY	PO Number:	Invoice Number: 31126	Amount:	1,932.12
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 001 0000 0 000	HSA MARCH 2026		1,932.12		N
<u>In Full</u>					
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 31126	Amount:	935.43
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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		935.43		N
<u>In Full</u>					
Vendor ID: HOUDERSEMI	HOUDERSHELDT, EMILY	PO Number:	Invoice Number: 31126	Amount:	685.44
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 001 0000 0 000	HSA MARCH 2026		685.44		N
<u>In Full</u>					
Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 95084724	Amount:	46.85
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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>

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES

01 2220 640 000 0000 0 000	LIBRARY BOOKS	46.85	N				
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 31126	Amount:	100.00		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 291 000 0000 0 000	ADMIN FEE		100.00		N		
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 368285066,5067,9312	Amount:	309.34		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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		309.34		N		
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 31126	Amount:	1,932.12		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 001 0000 0 000	HSA MARCH 2026		1,932.12		N		
Vendor ID: JJZAK	JJ & ZAK	PO Number:	Invoice Number: MC022326-01	Amount:	2,999.00		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2230 643 000 0000 0 000	ICU DATABASE		2,999.00		N		
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 31126	Amount:	1,180.79		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,097.87		N		
01 1100 610 001 0135 0 000	AG SUPPLIES		82.92		N		
Vendor ID: JOSTENS	JOSTENS	PO Number:	Invoice Number: 3881770,39052151	Amount:	1,401.55		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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 2490 610 000 0000 0 000	ACADEMIC PACKAGE		1,401.55		N		
Vendor ID: KSBSCHLAW	KSBS SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 20948	Amount:	82.00		
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 82.00		
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 2330 317 000 0000 0 000	LEGAL SERVICES		82.00		82.00 N		

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MARCH 2026 GENERAL FUND INVOICES

Vendor ID: LUETTEL	LUETTEL, DANIELLE	PO Number:	Invoice Number: 31126	Amount:	1,932.12
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 281 002 0000 0 000	HSA MARCH 2026		1,932.12		N
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 003290594432866752	Amount:	1,475.96
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		1,475.96		N
Vendor ID: MECHANICAL	MECHANICAL SALES, INC	PO Number:	Invoice Number: 61729,61730,61815	Amount:	25,121.09
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 431 000 0000 0 000	WORK ON HVAC SYSTEM		25,121.09		N
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL	PO Number:	Invoice Number: 0870952,0872425-IN	Amount:	3,596.00
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	DISINFECTANT TOWELS & FLOOR FINISH		3,596.00		N
Vendor ID: NAESP	NAESP	PO Number:	Invoice Number: L8NLSPPND6V7	Amount:	1,405.00
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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 2410 810 002 0000 0 000	NATIONAL SCHOOL LEADERS CONFERENCE		1,405.00		N
Vendor ID: NAPAAUTO	NAPA AUTO AND TRUCK PARTS	PO Number:	Invoice Number: 772428	Amount:	0.80
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 0000 0 000	ANTIFREEZE		0.80		N
Vendor ID: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	PO Number:	Invoice Number: N-64933	Amount:	300.00
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 810 000 0000 0 000	BOARD LEADERSHIP ONLINE SURVEY		300.00		N
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 31126	Amount:	182.18
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00

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Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 420 000 0000 0 000	PEST CONTROL		182.18		N		
Vendor ID: PATTERSONM	PATTERSON, MALLORY	PO Number:	Invoice Number: 31126	Amount:			1,267.62
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 002 0000 0 000	HSA MARCH 2026		1,267.62		N		
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 31126	Amount:			1,191.83
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 610 000 0000 0 000	WELDING BOOK		214.00		N		
01 2670 340 000 0000 0 000	ESSENTIAL GROUP		188.09		N		
01 2320 580 000 0000 0 000	MR. TEJKL MEETING EXPENSES		87.05		N		
01 2410 610 002 0000 0 000	ELEM SCHOLASTIC BOOKS , DONUT SUPPLIES		673.36		N		
01 2710 626 000 0000 0 000	VEHICLE GAS		29.33		N		
Vendor ID: PIONEERDOO	PIONEER DOOR, INC	PO Number:	Invoice Number: 56620	Amount:			2,040.00
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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	WORK ON BUS BARN DOORS		2,040.00		N		
Vendor ID: PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PO Number:	Invoice Number: 3322059266	Amount:			227.97
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2590 443 000 0000 0 000	POSTAGE MACHINE LEASE		227.97		N		
Vendor ID: PLANK	PLANK ROAD PUBLISHING	PO Number:	Invoice Number: 26-824781	Amount:			98.20
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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		98.20		N		
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 31126	Amount:			14,348.77
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 621 000 0000 0 000	ELECTRICITY		14,348.77		N		

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Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
POWERSCHOO	POWERSCHOOL GROUP LLC		INV482319	7,583.67
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2230 643 000 0000 0 000	POWERSCHOOL SUBSCRIPTION		7,583.67	N
RIGGSJON	RIGGS, JON		31126	1,932.12
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 002 0000 0 000	HSA MARCH 2026		1,932.12	N
RIVERSIDPO	RIVERSIDE PORTABLES LLC		19763	150.00
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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	BUS BARN FLOOR DRAIN PUMPED OUT		150.00	N
SCHUETHB	SCHUETH, BECKY		31126	1,932.12
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 281 001 0000 0 000	HSA MARCH 2026		1,932.12	N
SHELBYAUTO	SHELBY AUTO CLINIC		041073,048,080	568.60
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A 1099 Amount: 305.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 626 000 0000 0 000	OIL		143.46	N
01 2730 431 000 0000 0 000	VAN & BUS REPAIRS		425.14	305.00 N
SHELBS	SHELBY LUMBER CO.		160006,159887	230.98
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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	BALL VALVE & DRILL		230.98	N
SPARROWPUB	SPARROW PUBLICATIONS		7953	93.63
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 540 000 0000 0 000	LEGAL POSTINGS		93.63	N
STEWAR	STEWART, STACY		31126	1,932.12
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A 1099 Amount: 0.00

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Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2151 281 000 0000 0 000	HSA MARCH 2026		1,932.12		N			
Vendor ID: TEACHERSYN	TEACHER SYNERGY, LLC	PO Number:	Invoice Number: 330251509	Amount:	287.99			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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 610 003 0130 0 000	WORLD GEO CURRICULUM BUNDLE		287.99		N			
Vendor ID: TILLEYSPRI	TILLEY SPRINKLERS & LANDSCAPING, INC	PO Number:	Invoice Number: 139317	Amount:	1,060.00			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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	MAINTENANCE AGREEMENT		1,060.00		N			
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: XA111062344:01	Amount:	132.22			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2730 431 000 0000 0 000	MOTOR - 12V BLOWER		132.22		N			
Vendor ID: VALLEYSHP	VALLEY SHOP	PO Number:	Invoice Number: 003865	Amount:	3,018.86			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2730 431 000 0000 0 000	BUS 15 - TURBO		3,018.86		N			
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6137192824	Amount:	319.52			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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 382 000 0000 0 000	BUS CELL PHONES		319.52		N			
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 255011	Amount:	1,326.95			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	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>		
01 2610 410 000 0000 0 000	WATER & SEWER - 672.95 GARBAGE - 654		1,326.95	654.00	N			
Vendor ID: WICKHAMSEA	WICKHAM, SEAN	PO Number:	Invoice Number: 31126	Amount:	1,267.62			
Description:		Invoice Date: 03/11/2026	Due Date: 03/16/2026	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 1100 281 001 0000 0 000	HSA MARCH 2026		1,267.62		N			

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 382 000 0000 0 000 SCHOOL - 807.01 BUS BARN - 216.26

PO Number: **Invoice Number: 31126** **Amount: 1,023.27**
Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,023.27 N

Vendor ID: WOODRIVERE WOODRIVER ENERGY LLC

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 621 000 0000 0 000 FUEL

PO Number: **Invoice Number: 488588** **Amount: 7,009.24**
Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
7,009.24 N

Vendor ID: YOURPUBLIC YOUR PUBLICATION

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2310 540 000 0000 0 000 LEGAL POSTING

PO Number: **Invoice Number: 31126** **Amount: 93.02**
Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
93.02 N

Batch 1099 Total: 44,048.20 Batch Total: 173,165.85

Report 1099 Total: 44,048.20 Report Total: 173,165.85

Invoice Listing - Detail
MARCH 2026 GENERAL FUND INVOICES - 2

Batch Description: MARCH 2026 GENERAL FUND INVOICES - 2 Processing Month: 03/2026 Credit Card Vendor ID: End of Fiscal Year Expense Invoices: Amount: 1,932.12
Vendor ID: GABEL GABEL, GRANT PO Number: Invoice Number: 31126

Description: Sequence: 1 Check Type: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
Chart of Account Number 01 1100 281 003 0000 0 000 HSA MARCH 2026 Check Number: Check Date: In Full
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,932.12 N

Vendor ID: WILTON WILTON, KRISTEN PO Number: Invoice Number: 31126 Amount: 1,932.12
Description: Sequence: 1 Check Type: Invoice Date: 03/11/2026 Due Date: 03/16/2026 Status: A 1099 Amount: 0.00
Chart of Account Number 01 1100 281 003 0000 0 000 HSA MARCH 2026 Check Number: Check Date: In Full
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,932.12 N

Batch 1099 Total: 0.00 Batch Total: 3,864.24
Report 1099 Total: 0.00 Report Total: 3,864.24

FEBRUARY 2026 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
01	GENERAL FUND				EOM
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,693,369.50	\$294,014.46	\$1,855,179.40	\$1,838,190.10
1150	ENGLISH LANGUAGE LEARNERS	\$98,145.57	\$7,180.27	\$43,506.23	\$54,639.34
1160	POVERTY - After School Program	\$129,903.85	\$10,681.42	\$63,115.17	\$66,788.68
1175	MUSIC	\$0.00	\$0.00	\$402.32	(\$402.32)
1190	PRESCHOOL	\$152,055.68	\$12,332.14	\$74,879.26	\$77,176.42
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$4,073,474.60	\$324,208.29	\$2,037,082.38	\$2,036,392.22
1200	SPECIAL EDUCATION PROGRAMS	\$767,974.02	\$59,017.65	\$375,447.05	\$392,526.97
1291	SPED AGES 3-5	\$55,000.00	\$0.00	\$20,256.95	\$34,743.05
1292	SPED AGES 0-2	\$17,000.00	\$0.00	\$3,150.00	\$13,850.00
1295	UNIFIED SPORTS	\$2,115.00	\$0.00	\$2,202.26	(\$87.26)
1200	SPECIAL EDUCATION PROGRAMS	\$842,089.02	\$59,017.65	\$401,056.26	\$441,032.76
2120	GUIDANCE SERVICES	\$218,097.33	\$17,093.25	\$102,134.68	\$115,962.65
2130	HEALTH SERVICES	\$73,550.00	\$5,925.50	\$34,337.28	\$39,212.72
2140	PSYCHOLOGICAL SERVICES	\$25,000.00	\$0.00	\$0.00	\$25,000.00
2141	SPED Psychological services - Age S.A.	\$60,000.00	\$0.00	\$42,777.17	\$17,222.83
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$130,041.44	\$9,541.96	\$61,583.44	\$68,458.00
2152	SPEECH PATH SPED 3-5	\$1,500.00	\$0.00	\$2,763.20	(\$1,263.20)
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$3,100.00	\$0.00	\$0.00	\$3,100.00
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$3,052.30	\$22,941.95	\$19,058.05
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$3,500.00	\$200.00	\$2,552.70	\$947.30
2163	SPED Occupational Therapy - Age 0-2	\$5,100.00	\$878.60	\$5,668.40	(\$568.40)
2171	SPED Physical Therapy - Age S.A.	\$7,800.00	\$1,050.73	\$4,894.93	\$2,905.07
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$179.30	\$146.30	\$653.70
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$247.28	\$1,417.58	(\$417.58)
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$232.00	(\$232.00)
2183	SPED 0-2 VISUALLY IMPAIRED	\$0.00	\$0.00	\$553.32	(\$553.32)
2100	SUPPORTIVE SERVICES PUPILS	\$571,688.77	\$36,178.92	\$282,202.95	\$289,485.82
2211	SCHOOL IMPROVEMENT	\$6,500.00	\$261.02	\$6,007.83	\$492.17
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$150.00	(\$150.00)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$0.00	\$980.18	\$4,519.82
2220	LIBRARY/MEDIA SERVICE	\$123,626.64	\$9,222.33	\$62,542.71	\$61,083.93
2230	INSTRUCTION RELATED TECHNOLOGY	\$282,004.24	\$11,651.12	\$84,964.46	\$197,039.78
2240	ACADEMIC STUDENT ASSESSMENT	\$8,000.00	\$0.00	\$0.00	\$8,000.00
2200	SUPPORT SERVICES STAFF	\$425,630.86	\$21,134.47	\$154,645.18	\$270,985.70
2310	BOARD OF EDUCATION	\$134,300.00	\$187.81	\$30,385.49	\$103,914.51
2320	EXECUTIVE ADMINISTRATION	\$198,952.31	\$15,674.11	\$95,603.26	\$103,349.05
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$67.00	\$946.00	\$12,054.00
2300	SUPPORT SERVICES-GEN ADMIN	\$346,252.31	\$15,928.92	\$126,934.75	\$219,317.56
2410	OFFICE OF THE PRINCIPAL	\$313,359.15	\$24,174.67	\$143,097.18	\$170,261.97
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$315,359.15	\$24,174.67	\$143,097.18	\$172,261.97
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$11,755.00	\$3,245.00
2530	CENTRAL OFFICE	\$0.00	\$0.00	\$0.00	\$0.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$340,880.94	\$22,787.64	\$146,225.95	\$194,654.99
2500	SUPPORT SERVICES-BUSINESS	\$355,880.94	\$22,787.64	\$157,980.95	\$197,899.99

2610	OPERATION OF PLANT	\$499,814.04	\$39,541.60	\$300,070.52	\$199,743.52
2620	MAINTENANCE OF PLANT	\$100,000.00	\$155.00	\$69,298.59	\$30,701.41
2650	GENERAL PURPOSE VEHICLES	\$70,000.00	\$0.00	\$1,881.47	\$68,118.53
2670	SCHOOL SAFETY	\$8,600.00	\$344.40	\$2,063.46	\$6,536.54
2600	SUPPORT SERVICES-BLDGS & SITES	\$678,414.04	\$40,041.00	\$373,314.04	\$305,100.00
2710	Pupil Transportation - Regular ED	\$248,058.51	\$21,301.61	\$134,484.99	\$113,573.52
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,800.00	\$1,163.18	\$8,040.04	\$6,759.96
2730	VEHICLE SERVICING & MAINTENANCE	\$50,000.00	\$1,035.83	\$26,023.03	\$23,976.97
2700	SUPPORT SERVICES-PUPIL TRANS	\$312,858.51	\$23,500.62	\$168,548.06	\$144,310.45
3100	Food Service Operations	\$100,708.37	\$9,812.89	\$54,818.16	\$45,890.21
3100	Food Service Operations	\$100,708.37	\$9,812.89	\$54,818.16	\$45,890.21
3551	CAREER EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00
3500	Other State Categorical Programs	\$15,000.00	\$0.00	\$0.00	\$15,000.00
4700	BUILDING IMPROVEMENTS	\$90,000.00	\$0.00	\$2,854.66	\$87,145.34
4700	BUILDING IMPROVEMENTS	\$90,000.00	\$0.00	\$2,854.66	\$87,145.34
6200	TITLE I	\$118,526.64	\$5,067.44	\$34,191.36	\$84,335.28
6200	TITLE I	\$118,526.64	\$5,067.44	\$34,191.36	\$84,335.28
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,500.00	\$60.50	\$60.50	\$1,439.50
6992	REAP - FEDERAL SERVICES	\$43,000.00	\$0.00	\$0.00	\$43,000.00
6998	ESSERS III	\$20,000.00	\$0.00	\$0.00	\$20,000.00
6900	6900	\$64,500.00	\$60.50	\$60.50	\$64,439.50
8000	TRANSFERS	\$457,000.00	\$0.00	\$0.00	\$457,000.00
8000	TRANSFERS	\$457,000.00	\$0.00	\$0.00	\$457,000.00
01	GENERAL FUND	\$8,767,383.23	\$583,913.01	\$3,936,786.43	\$4,830,596.80

Revenue Summary Report

FEBRUARY 2026 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	133,422.41	1,835,623.03
01 1115	CARLINE TAX	0.00	236.57
01 1120	PUBLIC POWER DIST. TAX	30,058.45	32,679.32
01 1125	MOTOR VEHICLES TAX	48,555.86	150,204.51
01 1140	INTEREST	326.36	4,065.57
01 1190	OTHER TAXES, FINES & LISC.	679,820.26	679,820.26
01 1370	PRESCHOOL TUITION	0.00	6,742.25
01 1510	INTEREST ON INVESTMENT	3,393.34	20,505.06
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIO	0.00	1,500.00
01 1990	OTHER LOCAL RECEIPTS	354.13	2,119.78
	Subtotal: LOCAL RECIEPTS	895,930.81	2,733,496.35
01 2110	FINES & LICENSE FEES	1,218.33	8,669.73
01 2210	ESU RECEIPTS	0.00	427.00
	Subtotal: COUNTY AND ESU RECEIPTS	1,218.33	9,096.73
01 3110	STATE AID	123,035.00	851,352.34
01 3120	SPECIAL ED. PROGRAMS	101,600.00	283,878.00
01 3131	PROPERTY TAX CREDIT	375,258.69	375,258.69
01 3180	PRO-RATA MOTOR VEHICLE	0.00	3,301.55
01 3400	STATE APPORTIONMENT TAX	0.00	91,863.76
01 3535	HIGH ABILITY LEARNERS	0.00	2,487.00
	Subtotal: STATE RECEIPTS	599,893.69	1,608,141.34
01 4105	ERATE	0.00	976.50
01 4310	REAP	0.00	43,370.00
01 4505	TITLE I	0.00	61,902.00
01 4516	IDEA 4406	0.00	3,629.00
01 4518	IDEA PART B	0.00	93,792.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	10,074.00
01 4708	MEDICAID IN PUBLIC SCHOOLS (MIPS)	2,328.58	8,722.47
	Subtotal: FEDERAL RECEIPTS	2,328.58	222,465.97
01 5301	INSURANCE ADJUSTMENTS	0.00	460.89
01 5690	OTHER NON-REVENUE RECEIPTS	2,402.32	5,205.52
	Subtotal: NON-REVENUE RECEIPTS	2,402.32	5,666.41
	Fund Total:	1,501,773.71	4,578,866.80

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

Balance 02/01/26 \$ 10,275.93

RECEIPTS:

General Fund Reimburesment	\$ 140.00
Book Fair	\$ 1,377.15

Total Receipts: \$ 1,517.15

DISBURSEMENTS:

Scholastic Book Fair	\$ 1,376.15
Amazon	\$ 844.07

Total Disbursements: \$ 2,220.22

Balance: 02/28/26 \$ 9,572.86

Special Deposits:

EHA Wellness Grant	\$ 1,408.01
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**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND**

Balance 02/01/26 \$ 72,451.14

RECEIPTS:

Polk County Treasurer	\$	7,598.65
Butler County Treasurer	\$	4,795.57
Interest	\$	0.03
Intra Interest	\$	60.73

Total Receipts: \$ 12,454.98

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/29/26 \$ 84,906.12

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

Balance 02/01/26 \$ 403,628.58

RECEIPTS:

Polk Co. Treas.	\$ 64,526.06
Butler Co. Treas.	\$ 37,021.60
Interest	\$ 0.42
Intra Interest	\$ 710.62

Total Receipts: \$ 102,258.70

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/28/26 \$ 505,887.28

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

Beginning Balance 2/01/26: \$ 21,940.76

Receipts:

General Fund \$ 4,183.30

Total Received: \$ 4,183.30

Expended Out:

Monthly Claims \$ 758.90

Monthly Claims \$ 1,195.73

Monthly Claims \$ 507.06

Monthly Claims

Total Expended Out: \$ 2,461.69

Ending Balance 2/28/26: \$ 23,662.37

SHELBY- RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 02/01/26

\$ 67,683.83

RECEIPTS:

	AMOUNT
Family lunch payments	\$ 5,958.98
Online lunch payments	\$ 2,030.00
Intrest	\$ 5.06
State of NE Payment	\$ 11,437.34

\$ 19,431.38

Total Receipts

DISBURSEMENTS:

Name	Ck No.	AMOUNT
Cubby's	3383	\$ 14.25
Sysco Lincoln	3384	\$ 5,498.59
Bimbo Bakeries, USA	3385	\$ 727.30
US Foods	3386	\$ 3,653.08
Cash-Wa Distributing	3387	\$ 7,452.71
Hiland Dairy	3388	\$ 3,531.48
Magic Wrighter	6049	\$ 34.95

\$ 20,912.36

Ending Balance 02/29/25

\$ 66,202.85

**SHELBY- RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
February 28, 2026**

	Beginning Balance:	\$	675,798.77
RECEIPTS:			
Interest	\$	0.09	
interest capitalization	\$	771.86	
<u>Total Receipts:</u>		\$	771.95
DISBURSEMENTS:			
1057 Riddell All American Sports	\$	4,024.95	
<u>Total Disbursements:</u>		\$	4,024.95
	Ending Balance:	\$	<u>672,545.77</u>
Certificate of Deposit			\$172,000.00
Total Balance		\$	<u>844,545.77</u>

SUMMARY SHEET

February 28, 2026

Account Name:	Amount	Amount to CD
General Fund	\$ 2,564,668.54	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 66,202.85	
Petty Cash	\$ 9,572.86	
Building	\$ 84,906.12	
Depreciation	\$ 672,545.77	\$ 172,000.00
Employment Benefit	\$ 23,662.37	
Bond	\$ 505,887.28	
Activity Fund	\$ 172,640.94	
<u>Total of Accounts</u>	<u>\$ 4,109,122.49</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 4,281,122.49</u>

<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	199,310.72	(26,256.92)	173,053.80
	Current Assets Subtotal:	199,310.72	(26,256.92)	173,053.80
Total Assets and Deferred Outflows of Resources:		199,310.72	(26,256.92)	173,053.80

<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	2,359.00	0.00	2,359.00
05 704 4010	FUND BALANCE - ATHLETICS	(15,700.33)	(20,087.30)	(35,787.63)
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	15,642.24	(5,182.55)	10,459.69
05 704 4030	FUND BALANCE - NHS	1,451.42	0.00	1,451.42
05 704 4040	FUND BALANCE - SRC CLUB	11,817.50	(89.51)	11,727.99
05 704 4050	FUND BALANCE - CLASS OF 2027	4,095.61	0.00	4,095.61
05 704 4060	FUND BALANCE - CLASS OF 2029	25.92	37.46	63.38
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,524.46	(37.91)	2,486.55
05 704 4080	FUND BALANCE - CLASS OF 2028	1,575.08	0.00	1,575.08
05 704 4090	FUND BALANCE - CLASS OF 2026	5,061.56	0.00	5,061.56
05 704 4100	FUND BALANCE - YEARBOOK	8,359.06	0.00	8,359.06
05 704 4110	FUND BALANCE - MUSIC	1,522.23	(100.00)	1,422.23
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,637.99	171.64	3,809.63
05 704 4130	FUND BALANCE - DANCE TEAM	3,870.52	(28.44)	3,842.08
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	19,342.79	(1,043.48)	18,299.31
05 704 4170	FUND BALANCE - INTEREST	8,458.78	184.59	8,643.37
05 704 4180	FUND BALANCE - BOOK IT	3,741.60	0.00	3,741.60
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(831.72)	(2,667.88)	(3,499.60)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	22,581.44	1,402.40	23,983.84
05 704 4210	FUND BALANCE - WELLNESS CENTER	(1,179.26)	160.00	(1,019.26)
05 704 4220	FUND BALANCE - FBLA	8,985.65	558.39	9,544.04
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,765.71	(2,037.78)	(272.07)
05 704 4240	FUND BALANCE - QUIZ BOWL	694.10	(300.00)	394.10
05 704 4250	FUND BALANCE - ALUMNI	2,710.87	0.00	2,710.87
05 704 4260	FUND BALANCE - VIDEO BOARD	23,603.37	0.00	23,603.37
05 704 4270	FUND BALANCE - FFA	10,229.13	2,553.95	12,783.08
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,443.04	714.50	3,157.54
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,518.45	0.00	3,518.45
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,026.08	0.00	1,026.08
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	993.79	0.00	993.79
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	885.32	0.00	885.32
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	602.18	0.00	602.18
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,850.56	(120.00)	7,730.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	11.61	0.00	11.61
05 704 4430	FUND BALANCE - BOYS BB OTHER	10,051.06	50.00	10,101.06
05 704 4440	FUND BALANCE - GIRLS BB OTHER	3,926.08	0.00	3,926.08
05 704 4450	FUND BALANCE - DANCE OTHER	4,602.56	(565.00)	4,037.56
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
05 704 4470	FUND BALANCE - HUSKIE POWER	2,198.23	170.00	2,368.23
	Fund Balance Subtotal:	199,310.72	(26,256.92)	173,053.80
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		199,310.72	(26,256.92)	173,053.80

- 38,000
135,053.80

Invoice Listing - Detail

Batch Description: FEBRUARY 2026, ACTIVITY FUND INVOICES		Processing Month: 02/2026	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:	
Vendor ID: ADAMSMAX	ADAMS, MAX	PO Number:	Invoice Number: 2526	Amount:	545.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15254	Check Date: 02/05/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4017 0 000	DISTRICT WRESTLING OFFICIAL		545.00		N
					<u>In Full</u>
Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 2926	Amount:	465.74
Description:		Invoice Date: 02/01/2026	Due Date: 02/28/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15275	Check Date: 02/09/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4040 0 000	SUPPLIES FOR STUDENT POINTS		89.51		N
05 3200 610 000 4010 0 000	STORAGE FOR MEZONI		376.23		N
					<u>In Full</u>
Vendor ID: ARCHANGELS	ARCHANGELS CATHOLIC HIGH SCHOOL	PO Number:	Invoice Number: 21826	Amount:	12.41
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15298	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICT'S FINANCIAL STATEMENT		12.41		N
					<u>In Full</u>
Vendor ID: BELTG	BELT, GRADY	PO Number:	Invoice Number: 21626	Amount:	100.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15288	Check Date: 02/16/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4017 0 000	TABLE WORKER		100.00		N
					<u>In Full</u>
Vendor ID: BELT	BELT, TONY	PO Number:	Invoice Number: 21626	Amount:	100.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15289	Check Date: 02/16/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4017 0 000	TABLE WORKER DISTRICTS		100.00		N
					<u>In Full</u>
Vendor ID: BERGANCA	BERGAN CATHOLIC SCHOOL	PO Number:	Invoice Number: 21926	Amount:	50.00
Description:		Invoice Date: 02/19/2026	Due Date: 02/19/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15322	Check Date: 02/19/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	HUDLE STREAMING		50.00		N
					<u>In Full</u>
Vendor ID: BIERBAUM	BIERBAUM, CLARE	PO Number:	Invoice Number: 2526	Amount:	80.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15260	Check Date: 02/07/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET		80.00	80.00	N
					<u>In Full</u>
Vendor ID: BOUTMAHAVO	BOUTMAHAVONG, SOUKS	PO Number:	Invoice Number: 2326	Amount:	170.00

Invoice Listing - Detail

Description:		Invoice Date:	02/01/2026	Due Date:	02/03/2026	Status:	PP	1099 Amount:	170.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15242	Check Date:	02/03/2026
<u>Chart of Account Number</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 OFFICIAL		170.00	170.00	N				
Vendor ID: BROWNJAKE	BROWN, JAcob	PO Number:		Invoice Number:	2526	Amount:		455.00	
Description:		Invoice Date:	02/02/2026	Due Date:	02/13/2026	Status:	PP	1099 Amount:	455.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15255	Check Date:	02/05/2026
<u>Chart of Account Number</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	DISTRICT WRESTLING OFFICIAL		455.00	455.00	N				
Vendor ID: CENTRALVAL	CENTRAL VALLEY HIGH SCHOOL	PO Number:		Invoice Number:	21826	Amount:		177.34	
Description:		Invoice Date:	02/18/2026	Due Date:	02/25/2026	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15297	Check Date:	02/18/2026
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		177.34		N				
Vendor ID: CENTURA	CENTURA HIGH SCHOOL	PO Number:		Invoice Number:	22626	Amount:		543.00	
Description:		Invoice Date:	02/23/2026	Due Date:	02/26/2026	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15339	Check Date:	02/26/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 890 000 4190 0 000	CENTURA SPEECH MEET		543.00		N				
Vendor ID: CLINDUSTRI	CL INDUSTRIES LLC	PO Number:		Invoice Number:	303	Amount:		1,457.37	
Description:		Invoice Date:	01/20/2026	Due Date:	02/19/2026	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15273	Check Date:	02/09/2026
<u>Chart of Account Number</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 4160 0 000	SUPPLIES FOR SHOP		1,457.37		N				
Vendor ID: CLINDUSTRI	CL INDUSTRIES LLC	PO Number:		Invoice Number:	317	Amount:		2,031.30	
Description:		Invoice Date:	02/11/2026	Due Date:	03/13/2026	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15338	Check Date:	02/26/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
05 3200 610 000 4010 0 000	CARTS FOR CHEER AND DANCE		2,031.30		N				
Vendor ID: CLASSIC	CLASSIC SPORTSWEAR & AWARDS	PO Number:		Invoice Number:	64212	Amount:		28.44	
Description:		Invoice Date:	02/01/2026	Due Date:	03/01/2026	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15295	Check Date:	02/17/2026
<u>Chart of Account Number</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 4130 0 000	VANNER		28.44		N				
Vendor ID: CLASSIC	CLASSIC SPORTSWEAR & AWARDS	PO Number:		Invoice Number:	64282	Amount:		222.06	
Description:		Invoice Date:	01/06/2026	Due Date:	02/26/2026	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	15276	Check Date:	02/09/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			

Invoice Listing - Detail

05 3200 610 000 4010 0 000	CHENILLE LETTERS	222.06	N	
Vendor ID: COMPUHARDW	COMPUTER HARDWARE	PO Number:	Invoice Number: G26597	Amount: 149.95
Description:		Invoice Date: 02/11/2026	Due Date: 02/28/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15326	Check Date: 02/24/2026
<u>Chart of Account Number</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 4200 0 000	LAP TOP REPAIRS		149.95	N
Vendor ID: CONCORDIA	CONCORDIA UNIVERSITY	PO Number:	Invoice Number: 22426	Amount: 200.00
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15325	Check Date: 02/24/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4240 0 000	QUIZ BOWL		200.00	N
Vendor ID: COOKSEYPAU	COOKSEY, PAUL	PO Number:	Invoice Number: 21126	Amount: 514.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/13/2026	Status: PP 1099 Amount: 514.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15279	Check Date: 02/13/2026
<u>Chart of Account Number</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	DISTRICT WRESTLING OFFICIAL		514.00	514.00 N
Vendor ID: CREIGH	CREIGHTON HIGH SCHOOL	PO Number:	Invoice Number: 21826	Amount: 132.82
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15299	Check Date: 02/18/2026
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		132.82	N
Vendor ID: ZIMMERMAN	CRYSTAL, ZIMMERMAN	PO Number:	Invoice Number: 21926	Amount: 337.50
Description:		Invoice Date: 02/19/2026	Due Date: 02/19/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15321	Check Date: 02/19/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4220 0 000	VALENTINE'S DAY FUNDRAISER COOKIES		337.50	N
Vendor ID: CUBBYS	CUBBY'S	PO Number:	Invoice Number: 21026	Amount: 605.38
Description:		Invoice Date: 02/01/2026	Due Date: 02/27/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15278	Check Date: 02/10/2026
<u>Chart of Account Number</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 4270 0 000	FOOD SCIENCE SUPPLIES		190.05	N
05 3200 610 000 4010 0 000	HOSPITALITY ROOM		12.89	N
05 3200 610 000 4120 0 000	POP MACHINE		45.36	N
05 3200 610 000 4070 0 000	PIZZA WITH PRINCIPAL		37.91	N
05 3200 610 000 4020 0 000	SUPPLIES FOR CONCESSIONS		319.17	N
Vendor ID: DORCHESTER	DORCHESTER HIGH SCHOOL	PO Number:	Invoice Number: 21826	Amount: 19.70
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15300	Check Date: 02/18/2026

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		19.70		N	
Vendor ID: ELGINPS	ELGIN PUBLIC SCHOOL	PO Number:	Invoice Number: 21826		Amount:	46.71
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15301	Check Date: 02/18/2026		
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		46.71		N	
Vendor ID: EMFSCHOOL	EMF SCHOOLS	PO Number:	Invoice Number: 21826		Amount:	56.92
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15302	Check Date: 02/18/2026		
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		56.92		N	
Vendor ID: FRANKLIN	FRANKLIN PUBLIC SCHOOL	PO Number:	Invoice Number: 21826		Amount:	162.02
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15303	Check Date: 02/18/2026		
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		162.02		N	
Vendor ID: FULLER	FULLERTON HIGH SCHOOL	PO Number:	Invoice Number: 21826		Amount:	62.76
Description:		Invoice Date: 02/18/2026	Due Date: 02/25/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15304	Check Date: 02/18/2026		
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		62.76		N	
Vendor ID: GERLACHB	GERLACH, BRENDAN	PO Number:	Invoice Number: 2526		Amount:	170.00
Description:		Invoice Date: 02/04/2026	Due Date: 02/10/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15250	Check Date: 02/05/2026		
<u>Chart of Account Number</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 OFFICIAL		170.00		N	
Vendor ID: GHHS	GILTNER HARVARD HIGH SCHOOL	PO Number:	Invoice Number: 21826		Amount:	35.03
Description:		Invoice Date: 02/16/2026	Due Date: 02/28/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15305	Check Date: 02/18/2026		
<u>Chart of Account Number</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	DISTRICTS FINANCIAL STATEMENT		35.03		N	
Vendor ID: HOFERJASON	HOFER, JASON	PO Number:	Invoice Number: 2926		Amount:	450.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 450.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15274	Check Date: 02/09/2026		
<u>Chart of Account Number</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	TRACK WRESTLING		450.00	450.00	N	

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Vendor ID: HOMERCS	HOMER COMMUNITY SCHOOLS	PO Number:	Invoice Number: 21826	Amount:	94.14
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15306	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICT FINANCIAL STATEMENT		94.14		N
Vendor ID: HOODJOSH	HOOD, JOSH	PO Number:	Invoice Number: 2326	Amount:	70.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/03/2026	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15244	Check Date: 02/03/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	BBALL OFFICIAL		70.00	70.00	N
Vendor ID: HTRS	HUMBOLDT TABLE ROCK STEINAUER	PO Number:	Invoice Number: 21826	Amount:	76.63
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15307	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		76.63		N
Vendor ID: HUMPHR	HUMPHREY PUBLIC SCHOOL	PO Number:	Invoice Number: 21126	Amount:	200.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/14/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15280	Check Date: 02/11/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	SPEECH MEET ENTRY FEE		200.00		N
Vendor ID: HYVEE	HY VEE	PO Number:	Invoice Number: 21826	Amount:	2,337.85
Description:		Invoice Date: 02/10/2026	Due Date: 03/01/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15319	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4230 0 000	FOOD FOR PTC DAY		2,062.97		N
05 3200 610 000 4190 0 000	HOSPITALITY ROOM FOR SRC MEET		274.88		N
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 2526	Amount:	80.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15264	Check Date: 02/05/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	TAB ROOM AT SRC MEET		80.00		N
Vendor ID: KEARNEYFFA	KEARNEY FFA	PO Number:	Invoice Number: 21826	Amount:	60.00
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15320	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4270 0 000	WELDING INVITE		60.00		N
Vendor ID: KOLTERMANC	KOLTERMAN, CLARK	PO Number:	Invoice Number: 20526	Amount:	80.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 80.00

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Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15266	Check Date: 02/05/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET		80.00	80.00	N		
Vendor ID: KOLTERMANC	KOLTERMAN, CLARK	PO Number:	Invoice Number: 21126	Amount:			80.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/14/2026	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15282	Check Date: 02/11/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPHREY		80.00	80.00	N		
Vendor ID: KOLTERMANC	KOLTERMAN, CLARK	PO Number:	Invoice Number: 2242026	Amount:			80.00
Description:		Invoice Date: 02/23/2026	Due Date: 03/07/2026	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15336	Check Date: 02/24/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	CERTIFIED JUDGING AT RIVERSIDE		80.00	80.00	N		
Vendor ID: KOLTERMANC	KOLTERMAN, CLARK	PO Number:	Invoice Number: 22426	Amount:			80.00
Description:		Invoice Date: 02/23/2026	Due Date: 03/03/2026	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15331	Check Date: 02/24/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT WEEPING WATER		80.00	80.00	N		
Vendor ID: KOONTZ	KOONTZ, JOANN	PO Number:	Invoice Number: 21126	Amount:			80.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/14/2026	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15283	Check Date: 02/11/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPHREY		80.00	80.00	N		
Vendor ID: KOONTZ	KOONTZ, JOANN	PO Number:	Invoice Number: 22426	Amount:			80.00
Description:		Invoice Date: 02/23/2026	Due Date: 03/02/2026	Status: PP	1099 Amount: 80.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15333	Check Date: 02/24/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT WEEPING WATER MEET		80.00	80.00	N		
Vendor ID: KUHNKURT	KUHN, KURT	PO Number:	Invoice Number: 21726	Amount:			100.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/28/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15291	Check Date: 02/17/2026			
<u>Chart of Account Number</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	TABLE WORKER WRESTLING MEET		100.00		N		
Vendor ID: KUHNELJ	KUHNEL, JULIE	PO Number:	Invoice Number: 22426	Amount:			995.50
Description:		Invoice Date: 02/24/2026	Due Date: 03/06/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15337	Check Date: 02/24/2026			
<u>Chart of Account Number</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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05 3200 610 000 4017 0 100	HOSPITALITY ROOM DISTRICTS	995.50	N	
Vendor ID: KUMMDAVE	KUMM, DAVE	PO Number:	Invoice Number: 2526	Amount: 170.00
Description:		Invoice Date: 02/06/2026	Due Date: 02/10/2026	Status: PP 1099 Amount: 170.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15248	Check Date: 02/05/2026
<u>Chart of Account Number</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 OFFICIAL		170.00	170.00 N
Vendor ID: LAWLORSCS	LAWLOR'S CUSTOM SPORTSWEAR	PO Number:	Invoice Number: 9156	Amount: 524.50
Description:		Invoice Date: 02/19/2026	Due Date: 03/05/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15324	Check Date: 02/19/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4280 0 000	SPECIAL OLYMPICS SHIRTS		524.50	N
Vendor ID: LOOMISHS	LOOMIS HIGH SCHOOL	PO Number:	Invoice Number: 21826	Amount: 313.08
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15308	Check Date: 02/18/2026
<u>Chart of Account Number</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 DISTRICTS FINANCIAL STATEMENT		313.08	N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 42069	Amount: 58.89
Description:		Invoice Date: 01/20/2026	Due Date: 02/20/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15271	Check Date: 02/09/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4020 0 000	CANDY		58.89	N
Vendor ID: MRGHAUFF	MRG HAUFF	PO Number:	Invoice Number: 186552,191207,190504	Amount: 1,950.90
Description:		Invoice Date: 02/02/2026	Due Date: 02/28/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15269	Check Date: 02/09/2026
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4010 0 000	JACKETS, JOGGERS		1,950.90	N
Vendor ID: NSAA	NE SCHOOL ACTIVITY ASSOCIATION	PO Number:	Invoice Number: 21826	Amount: 1,796.62
Description:		Invoice Date: 02/13/2026	Due Date: 02/23/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15296	Check Date: 02/18/2026
<u>Chart of Account Number</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	DISTRICTS WRESTLING FINANCIAL STATEMENT		1,796.62	N
Vendor ID: NSAA	NE SCHOOL ACTIVITY ASSOCIATION	PO Number:	Invoice Number: 2526	Amount: 45.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/05/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15247	Check Date: 02/05/2026
<u>Chart of Account Number</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		45.00	N

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Vendor ID: GFWC	NEBRASKA GFWC	PO Number:	Invoice Number: 21626	Amount:	100.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15285	Check Date: 02/16/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4240 0 000	QUIZ BOWL ENTRY FEE HIGH SCHOOL		100.00		N
Vendor ID: NELANDDIST	NEBRASKA LAND DISTRIBUTORS	PO Number:	Invoice Number: 2926	Amount:	650.25
Description:		Invoice Date: 02/02/2026	Due Date: 03/02/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15270	Check Date: 02/09/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	DR PEPPER		650.25		N
Vendor ID: NEWESL	NEBRASKA WESLEYAN UNIVERSITY	PO Number:	Invoice Number: 21626	Amount:	100.00
Description:		Invoice Date: 02/10/2026	Due Date: 02/26/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15287	Check Date: 02/16/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4110 0 000	HONOR BAND REGISTRATION		100.00		N
Vendor ID: NELIGH	NELIGH-OAKDALE SCHOOLS	PO Number:	Invoice Number: 21826	Amount:	112.39
Description:		Invoice Date: 02/16/2026	Due Date: 02/26/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15309	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		112.39		N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 218	Amount:	414.00
Description:		Invoice Date: 02/16/2026	Due Date: 02/16/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15318	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	CDE RD1 MEALS		414.00		N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 2182026	Amount:	48.00
Description:		Invoice Date: 02/16/2026	Due Date: 02/16/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15317	Check Date: 02/26/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4270 0 000	AGRISCIENCE TEAM FEE		48.00		N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 21826	Amount:	30.65
Description:		Invoice Date: 02/16/2026	Due Date: 02/26/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15311	Check Date: 02/11/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		30.65		N
Vendor ID: NORTHPRINT	NORTH PRINTING AND OFFICE SUPPLY	PO Number:	Invoice Number: 226-2	Amount:	220.00
Description:		Invoice Date: 02/05/2026	Due Date: 03/05/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15277	Check Date: 02/09/2026	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4017 0 100	BRACKETS FOR WRESTLING		220.00		N	
Vendor ID: OSMONDCS OSMOND WAUSA COMMUNITY SCHOOL		PO Number:	Invoice Number: 21826		Amount: 118.23	
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15312	Check Date: 02/18/2026		
05 3200 890 000 4017 0 000	DISTRICT FINANCIAL STATEMENT		118.23		N	
Vendor ID: PEPSI PEPSI COLA CO.		PO Number:	Invoice Number: 53874807		Amount: 1,193.83	
Description:		Invoice Date: 02/03/2026	Due Date: 03/03/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15268	Check Date: 02/09/2026		
05 3200 610 000 4020 0 000	PEPSI PRODUCTS		1,193.83		N	
Vendor ID: PETERSONMA PETERSON, MANDY		PO Number:	Invoice Number: 22426		Amount: 80.00	
Description:		Invoice Date: 02/23/2026	Due Date: 03/07/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15334	Check Date: 02/24/2026		
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT FAIRBURY		80.00		N	
Vendor ID: PETERSONMA PETERSON, MANDY		PO Number:	Invoice Number: 2526		Amount: 80.00	
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15258	Check Date: 02/05/2026		
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET		80.00		N	
Vendor ID: PFLUEGERA PFLUEGER, AUSTIN		PO Number:	Invoice Number: 21726		Amount: 150.00	
Description:		Invoice Date: 02/09/2026	Due Date: 02/28/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15290	Check Date: 02/17/2026		
05 3200 150 000 4017 0 000	DISTRICT WRESTLING		150.00		N	
Vendor ID: PINNACLEOM PINNACLE BANK		PO Number:	Invoice Number: 2926		Amount: 9,836.03	
Description:		Invoice Date: 02/01/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15272	Check Date: 02/09/2026		
05 3200 580 000 4017 0 000	HOTEL ROOMS FOR TRY COUNTY DUALS		1,099.60		N	
05 3200 610 000 4010 0 000	COACH WORKSHOP		124.31		N	
05 3200 610 000 4020 0 000	SUPPLIES		1,808.36		N	
05 3200 610 000 4017 0 100	STATE WRESTLING TICKETS		6,716.50		N	
05 3200 610 000 4010 0 000	FLOWERS FOR SENIOR NIGHT		48.15		N	
05 3200 610 000 4220 0 000	SUPPLIES FOR VALENTINES DAY FUNDRAISER		39.11		N	

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Vendor ID: POTTERJENA	POTTER, JENNA	PO Number:	Invoice Number: 22426	Amount:	70.00
Description:		Invoice Date: 02/23/2026	Due Date: 02/28/2026	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15330	Check Date: 02/24/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	SPEECH JUDGE AT CENTURA		70.00	70.00	N
Vendor ID: POTTERJENA	POTTER, JENNA	PO Number:	Invoice Number: 2526	Amount:	70.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15259	Check Date: 02/05/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGE FOR SRC MEET		70.00	70.00	N
Vendor ID: REIKERM	REIKER, MITCH	PO Number:	Invoice Number: 2326	Amount:	170.00
Description:		Invoice Date: 02/03/2026	Due Date: 02/03/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15243	Check Date: 02/03/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	BBALL OFFICIAL		170.00		N
Vendor ID: SCHAEFERD	SCHAEFER, DUSTIN	PO Number:	Invoice Number: 21726	Amount:	150.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15293	Check Date: 02/17/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4017 0 000	TABLE WORKER		150.00		N
Vendor ID: SCHULTEVER	SCHULTE, VERN	PO Number:	Invoice Number: 2526	Amount:	170.00
Description:		Invoice Date: 02/06/2026	Due Date: 02/10/2026	Status: PP	1099 Amount: 170.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15249	Check Date: 02/05/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	BBALL OFFICIAL		170.00	170.00	N
Vendor ID: SHELTONHIG	SHELTON HIGH SCHOOL	PO Number:	Invoice Number: 21826	Amount:	54.01
Description:		Invoice Date: 02/16/2026	Due Date: 02/26/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15313	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		54.01		N
Vendor ID: SHIRTSAREU	SHIRTS ARE US	PO Number:	Invoice Number: 1436	Amount:	1,215.00
Description:		Invoice Date: 02/13/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15327	Check Date: 02/24/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4450 0 000	CAMP SHIRTS AND CHEER JACKETS		1,215.00		N
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 22426	Amount:	70.00
Description:		Invoice Date: 02/23/2026	Due Date: 03/02/2026	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15332	Check Date: 02/24/2026	

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05 3200 890 000 4190 0 000	SPEECH JUDGE AT WEEPING WATER MEET		70.00	70.00	N	
Vendor ID: SPEECHWIRE	SPEECHWIRE	PO Number:	Invoice Number: 12896		Amount:	375.00
Description:		Invoice Date: 02/07/2026	Due Date: 03/07/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15286	Check Date: 02/16/2026		
05 3200 890 000 4190 0 000	SPEECH WIRE TOURNAMENT SERVICES	5	375.00		N	
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		172.23		N	
Vendor ID: STMARYSCS	ST. MARY'S CATHOLIC SCHOOL	PO Number:	Invoice Number: 21826		Amount:	172.23
Description:		Invoice Date: 02/16/2026	Due Date: 02/27/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15310	Check Date: 02/18/2026		
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT	5	172.23		N	
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		38.68		N	
Vendor ID: STANTON	STANTON COMMUNITY SCHOOLS	PO Number:	Invoice Number: 21826		Amount:	38.68
Description:		Invoice Date: 02/16/2026	Due Date: 02/26/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15314	Check Date: 02/18/2026		
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT	5	38.68		N	
05 3200 150 000 4017 0 000	DISTRICT WRESTLING		511.00	511.00	N	
Vendor ID: STEPANEKA	STEPANEK, ALEX	PO Number:	Invoice Number: 2526		Amount:	511.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 511.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15257	Check Date: 03/05/2026		
05 3200 150 000 4017 0 000	DISTRICT WRESTLING	5	511.00		N	
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPHREY		80.00		N	
Vendor ID: TANK	TANK, RICK	PO Number:	Invoice Number: 21126		Amount:	80.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/14/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15284	Check Date: 02/11/2026		
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPHREY	5	80.00		N	
05 3200 890 000 4410 0 000	TOP TEN CAMP		120.00		N	
Vendor ID: TOP10TEAM	TOP 10 TEAM CAMP	PO Number:	Invoice Number: 22426		Amount:	120.00
Description:		Invoice Date: 02/23/2026	Due Date: 03/01/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15328	Check Date: 02/24/2026		
05 3200 890 000 4410 0 000	TOP TEN CAMP	5	120.00		N	
05 3200 890 000 4017 0 000	ENTRY FEE		250.00		N	
Vendor ID: TRICOUNTYW	TRI COUNTY WRESTLING	PO Number:	Invoice Number: 2526		Amount:	250.00
Description:		Invoice Date: 02/02/2026	Due Date: 02/28/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15246	Check Date: 02/05/2026		
05 3200 890 000 4017 0 000	ENTRY FEE	5	250.00		N	

Invoice Listing - Detail

Vendor ID: TWINRI	TWIN RIVER PUBLIC SCHOOL	PO Number:	Invoice Number: 21826	Amount:	51.09
Description:		Invoice Date: 02/16/2026	Due Date: 02/26/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15315	Check Date: 02/18/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	DISTRICTS FINANCIAL STATEMENT		51.09		N
Vendor ID: ULFERTSM	ULFERTS, MARK	PO Number:	Invoice Number: 2326	Amount:	70.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/03/2026	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15245	Check Date: 02/03/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	BBALL OFFICIAL		70.00	70.00	N
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 3812,3825	Amount:	481.00
Description:		Invoice Date: 02/03/2026	Due Date: 02/19/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15267	Check Date: 02/09/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PIZZA		481.00		N
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 3838,3857,3852	Amount:	703.00
Description:		Invoice Date: 02/10/2026	Due Date: 02/24/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15294	Check Date: 02/17/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	PIZZA		703.00		N
Vendor ID: VALLEYA	VALLEY ATHLETICS	PO Number:	Invoice Number: 66165	Amount:	239.65
Description:		Invoice Date: 02/09/2026	Due Date: 03/11/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15329	Check Date: 02/24/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	SHOOTING SHIRTS		239.65		N
Vendor ID: VOLQUARDSE	VOLQUARDSER, GAILER	PO Number:	Invoice Number: 2526	Amount:	80.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15263	Check Date: 02/05/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET		80.00	80.00	N
Vendor ID: WATTSCHRIS	WATTS, CHRIS	PO Number:	Invoice Number: 21726	Amount:	100.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15292	Check Date: 02/17/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4017 0 000	TABLE WORKER		100.00		N
Vendor ID: WHITEF	WHITE, FISCHER	PO Number:	Invoice Number: 2526	Amount:	70.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15261	Check Date: 02/05/2026	

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	JUDGE AT SRC MEET		70.00	70.00	N	
Vendor ID: WILTONWILL WILTON, WILLIAM		PO Number:	Invoice Number: 2526		Amount:	80.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/07/2026	Status: PP	1099 Amount: 80.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15265	Check Date: 02/05/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	TAB ROOM AT SRC MEET		80.00	80.00	N	
Vendor ID: YUTAN YUTAN HIGH SCHOOL		PO Number:	Invoice Number: 21926		Amount:	50.00
Description:		Invoice Date: 02/19/2026	Due Date: 03/05/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15323	Check Date: 02/19/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	HUDLE STREAMING		50.00		N	
Vendor ID: ZIEMSLYLE ZIEMS, LYLE		PO Number:	Invoice Number: 2326		Amount:	170.00
Description:		Invoice Date: 02/01/2026	Due Date: 02/03/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15241	Check Date: 02/03/2026		
<u>Chart of Account Number</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 OFFICIAL		170.00		N	
Vendor ID: AZIMMERMAN ZIMMERMAN, AIDEN		PO Number:	Invoice Number: 21126		Amount:	80.00
Description:		Invoice Date: 02/09/2026	Due Date: 02/14/2026	Status: PP	1099 Amount: 80.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15281	Check Date: 02/11/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT HUMPHREY MEET		80.00	80.00	N	
Vendor ID: AZIMMERMAN ZIMMERMAN, AIDEN		PO Number:	Invoice Number: 22426		Amount:	80.00
Description:		Invoice Date: 02/23/2026	Due Date: 03/07/2026	Status: PP	1099 Amount: 80.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15335	Check Date: 02/24/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	CERTIFIED SPEECH JUDGE AT FAIRBURY		80.00	80.00	N	
Batch 1099 Total:			3,740.00			Batch Total: 37,637.60
Report 1099 Total:			3,740.00			Report Total: 37,637.60

<u>September</u> <u>11th</u> <u>18th</u>	<u>October</u> <u>6th</u>	<u>November</u> <u>3rd</u>	<u>December</u> <u>3rd</u>	<u>January</u> <u>13th</u>
<u>February</u> <u>3rd</u>	<u>March</u> <u>3rd</u>	<u>April</u>	<u>May</u>	<u>June</u>

September 11th, 2025

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Strengths:
 - Support for Activities
 - Love the district
 - Grants for Snacks is a great addition
- Improvements:
 - College & Career Prep
 - Bringing in Guest to speak
 - Job Shadowing opportunities
 - Expanding extracurricular activities
 - School Newspaper
 - HAL/STEAM
 - Bigger Portions for School Lunch for High Schoolers
 - Weight Room
 - New Mats
 - New Racks

September 18th, 2025

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.

- Goals
 - Listening to the student body
 - Making it more inviting
 - Shop is created, when will that be shared with students?
- How to measure progress
 - Communicating with that
- When would we like to meet?
 - Beginning of each month?
 - First Monday of every month
 - Advisory

October 6th, 2025

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals
 - Listening to the student body
 - Making it more inviting
 - Shop is created, when will that be shared with students?
- Going Well
 - ICU has been going well
 - Possible incentive for class who has the lowest
 - Classes seem to be going well
 - Excited for the Prep
 - Schedules are well structured
 - Character Strong - going well but need to make sure to take it seriously
 - Could mix classes between HS and MS classes
 - Bullying usually goes
 - Positive Rewards having been going
 - Love seeing the kids getting recognized who are doing the “normal” things every day
- What would we like to improve on
 - Possible Blitz day
 - Certain Percentage of students who are not on the ICU list, could that open it up for a blitz day
 - Rewarding the kids
 - Incentives for showing up for activities
 - Free snack/drink at the concessions
 - Positives Points

- How can we continue to grow our students' support and support?
 -
- Schedules on how to challenge more
- Snacks
 - Is there any way to have a vending machine for those healthy snacks?
 - Having a group utilize this
- For Staff:
 - Draw away from packet work and canvas
 - Hands on learning; model learning; not as much note taking
 - Possible online drafting classes; small engines class; sculpting classes; independent class

November 3rd, 2025

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals for this month
 - Platform update for weight room
 - Husky Shop is off and rolling
 - Student participation at events
 - Husky Points
 - Possible snack at game when attending?
 -
 - Blitz day is currently being discussed and how that could look like
 - Follow up with Mr. Donner on how this looks
- What is going well?
 - Student attendance at games has been awesome
 - ICU has been lowest we have seen
- What would we like to improve on
 - Workbase learning, is there a way to extend that when credits are met? How can the schedule be more beneficial for seniors that meet the requirements?
 - Is there a way to take a work-based class as a junior? Are you able to make it possible to join area workforces to start to help build that report as well as experience for them? Then you have two years to explore areas instead of just one.
 - Is it possible to make this possible for the 2nd semester? Are there other schools that do this?
 - Husky mouth to run out of for winter activities
 - Helping Steve throughout the school year or summer

- Helping with Snow, Tile replacement, etc.
- Early Outs better than Late Starts
 - Early outs have been good
- For Staff:
 - Positive feedback from early discussion of creating more opportunities for learning than just “sit and get”

December 3rd, 2025

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals for this month
 - Blitz day is currently being discussed and how that could look like
 - Workbased learning and/or college courses for Juniors/Seniors if credits are gained
- What is going well?
 - Last month:
 - Student attendance at games has been awesome
 - ICU has been lowest we have seen
 - This month:
 -
- What would we like to improve on
 - For Students:
 -
 - For Staff:
 -

January 13th, 2026

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals for this month
 - Student and Teacher Communication

- How can we continue bridge the gap between notices
 - Feel like the teachers do a good job but how can we get everyone on the same page with all
 - Students are very busy so time is an issue
 - Is there a solution to finding time?
- What is going well?
 - Last month:
 - Student attendance at games has been awesome
 - ICU has been lowest we have seen
 - This month:
 -
- What would we like to improve on
 - For Students:
 - Find a better way to manage time
 - For Staff:
 - Keeping in mind of student schedules
 - Sending an email when assignments are put into the system so they know when due dates are upcoming
 - Helping with calendars and notification systems

February 3rd, 2026

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
 - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals for last month
 - Student and Teacher Communication
 - How can we continue bridge the gap between notices
 - Feel like the teachers do a good job but how can we get everyone on the same page with all
 - Students are very busy so time is an issue
 - Is there a solution to finding time?
 - How does your survey look?
 - Same results from last meeting
 - Positives:
 - They are getting the help but not exactly what needed
 - Improvements:
 - How to improve organization;
 - Utilizing Apps to help students but having teachers take the time to push that

- Second Bell for getting to class on time (to know if they are on time or not)
- Extended time for Study
 - Early outs to utilize for ICU or making up time if needed with staff
 - Work days once a quarter
 - Those done can be blitz day or a free absence
- Pre-abs are good but emails would be good to
 - Is it possible to receive notifications from teachers to students when assignments are put in or given?
- Help out more and not just give an assignment
 - Utilizing before or after school
 - Scheduling appointments with teacher
 - How to utilize Advisory better?
- Study halls for those that have their required courses taken
 - TA or College Classes
- One on one work needed
 - Same as above
- What is going well?
 - This month:
 - A lot of kids at games
 - School Spirit is good
 - Speech has been successful
 - Activities doing well
- What would we like to improve on
 - For Students:
 - How can we approach assignments and not feel overwhelmed with teachers?
 - For Staff:
 -
- Any structural items or ideas to bring the school together (projects or teamwork)?
 - Senior Mural? Something to do for the future
- Any other topics to discuss?
 -

March 3rd, 2026

- Mission of the Student Board Member
 - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.

- The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals for last month
 - Student and Teacher Communication
 - How can we continue bridge the gap between notices
 - Feel like the teachers do a good job but how can we get everyone on the same page with all
 - Students are very busy so time is an issue
 - Is there a solution to finding time?
 - **Survey action plan**
 - Improvements:
 - How to improve organization;
 - Utilizing Apps to help students but having teachers take the time to push that out
 - ***Google calendar (putting test on the calendar); Reminder sends as well; Emails***
 - ***Trying to avoid stacking tests or quiz***
 - Extended time for Study
 - Early outs to utilize for ICU or making up time if needed with staff
 - Thoughts:
 - ***I will discuss with Mr. Donner to see what we can do with this.***
 - ***Can help when being out of the building***
 - Work days once a quarter
 - Those done can be blitz day or a free absence
 - How could we utilize this time?
 - ***Early out schedule but not dismissing until 3:27pm like normal.***
 - Pre-abs are good but emails would be good to
 - Is it possible to receive notifications from teachers to students when assignments are put in or given?
 - ***Signing up through Powerschool and/or Canva***
 - ***How to make each other accountable; having a digital one?***
 - Help out more and not just give an assignment
 - Utilizing before or after school
 - How can we communicate this better between staff and students?
 - ***Teachers can push us more and knowing that failing an assignment will be enough motivation to be in.***

- Continue to get things in
 - Communication is better than what it was at the beginning of the year.
 - For Staff:
 - What can we do to make sure success is felt by all?
 -
- Any structural items or ideas to bring the school together (projects or teamwork)?
 - Senior Mural?
 - Any ideas with this?
 - Talk with Kubik as well to give this idea to seniors
- Any other topics to discuss?
 -

March

- Planning District Speech
- Hosted activities banquet
- All fall items ordered, working on winter/spring
- Updating record boards, individual awards
 - Record board updates for softball/girls wrestling
- Hosting District Speech, March 20th
- Ordering new HS basketball uniforms
- All winter schedules are finalized
- Working on Spring 2027 schedules next

Looking ahead

- 19th
 - Malcolm Music Contest
- 20th
 - District Speech
 - HS Track @ Concordia
- 21st
 - David City Quiz Bowl

Elementary Administrator Report

→ Donuts with Dudes & Girls Just Wanna Have Donuts

- ◆ Our two parent events are finished for the year - and both were a HIT - again!
- ◆ This year, our annual meeting for Title I was held in conjunction Girls Just Wanna Have Donuts
- ◆ NHS Students were a huge part of each event (serving, clean-up, tear-down, pictures, and everything they are asked to do)



→ Day of Play

- ◆ HUGE success
- ◆ Questions moving forward - how can we add MS/HS to this day?

→ Summer School

- ◆ Summer School will take place for three weeks in June - but will run FIVE days a week the same as last year.
- ◆ Depending on legislation, we may be considering making summer school for 3rd, 4th, and 5th grade a requirement for any student who is not reading at grade level according to Acadience testing (which aligns with NDE's newly selected SINGLE approved assessment for NebraskaREADS)

→ Our End of Year Testing Schedule has been created!

- ◆ **NSCAS:** Week of March 30th-April 17th (3 weeks)
- ◆ **MAP:** begins April 16 (Thursday)-May 8th
- ◆ **Acadience:** May 5th

→ 26-27 Enrollment Updates (preschool and kindergarten)

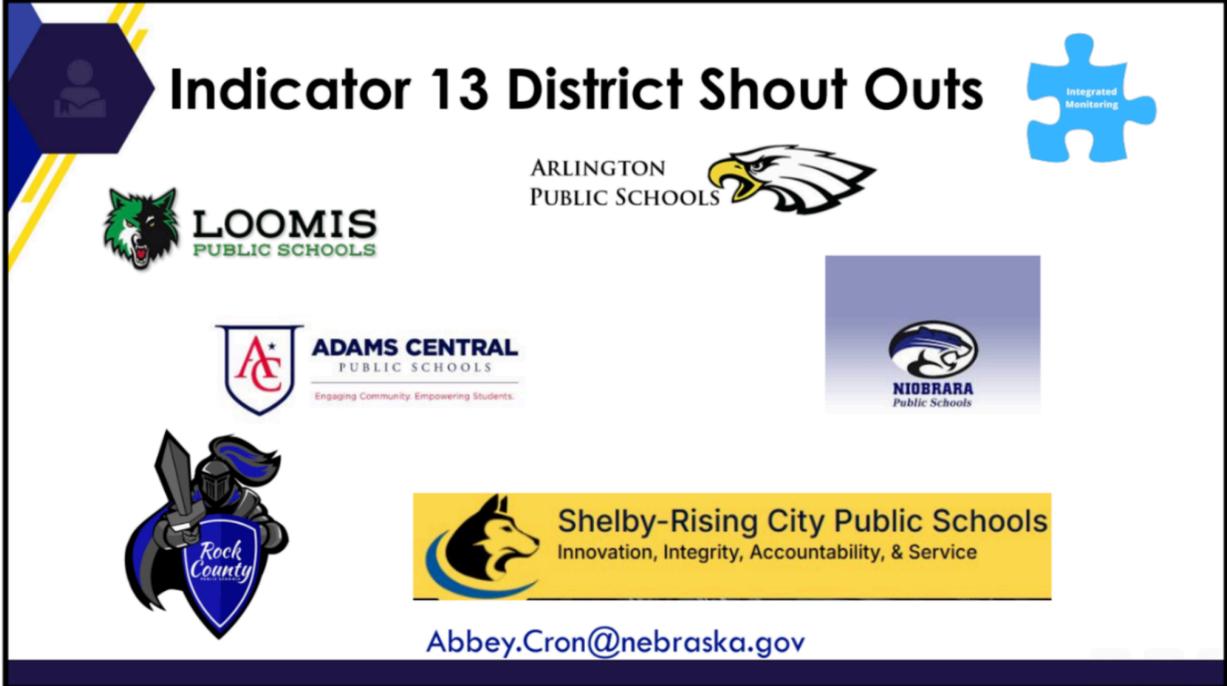
- ◆ 13 students are currently enrolled in the 2026-2027 4 year old class
- ◆ 14 students are currently enrolled in the 2026-2027 3 year old class
- ◆ 19 are currently enrolled in Kindergarten
 - Our Kindergarten Round-Up date is Friday, May 1st

→ Professional Development (February 25th)

- ◆ IPG Training with All Teachers
 - Introduced the Instructional Practice Guide that NDE is pushing out
 - Discussed the Nebraska Literacy Project, its tenets, and how NebraskaREADS may be changing
 - Talked about Nebraska's "Text at the Center" Model
 - Discussed Lexile Leveling of text (appropriateness vs inappropriateness)

→ Special Education Updates

- ◆ Indicator 13
 - Our SPED department passed the NDE review. We do not have any further action due under a CAP (Corrective Action Plan)! This is our SECOND year without an action plan. Shelby-Rising City received a SHOUT-OUT from NDE (along with five other schools) on their Special Education webinar) for being successful two years in a row!



The graphic features a dark blue hexagon in the top left corner with a white silhouette of a person. To its right is the title "Indicator 13 District Shout Outs" in a bold, black, sans-serif font. In the top right corner is a blue puzzle piece icon with the text "Integrated Monitoring" inside it. Below the title are several school district logos: Loomis Public Schools (a green wolf head), Arlington Public Schools (a white eagle head), Adams Central Public Schools (a shield with a red 'A' and a star), Niobrara Public Schools (a blue and white circular logo with a horse head), and Rock County (a blue shield with a knight and a sword). At the bottom right is the Shelby-Rising City Public Schools logo, which is a yellow rectangle containing a black and white horse head silhouette and the text "Shelby-Rising City Public Schools" and "Innovation, Integrity, Accountability, & Service". At the very bottom center is the email address "Abbey.Cron@nebraska.gov".

◆ TIP update

- If you remember back to last year - I asked you to celebrate with me because it was the first time we met our TIP goal.
- THIS year - we were 20% above our TIP goal.....**UNTIL NDE DECIDED THAT THE ENTIRE TIP PROCESS NEEDED TO CHANGE.**
- Stacy Stewart, Elisa Howitt, Renee Bilstein, Mel Hoegrel, and myself went to ESU on the TIP workday. There were over 70 SPED personnel from ESU7 present. NDE was there to present the changes with a 197 slide presentation.

Monthly Board Report

Monday, March 16, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

1. 12th - 33 students
2. 11th - 33 students (down 1)
3. 10th - 24 students
4. 9th - 25 students
 - a. Total high school students - 115
5. 8th - 29 students
6. 7th - 31 students
7. 6th - 35 students
 - a. Total middle school students - 95

Recent Activities

- Recognition Rally for February students of the month
 - Logan Schueth, Brooklyn Rasmussen, Alice Griffin, Madaya Cynova, Charlotte Slusarski, Olivia Frederick, Danica Watts
 - HUSKY Points update
 - 162 candy bars handed out
 - 47 coffee tickets to Hometown Table
 - 42 teacher specific
 - 35 lunches
 - 4 advisory skips
 - 3 advisory snacks
 - 2 tshirts
-

- To date 12,643 points have been awarded by staff. Approximately each student has received 7.4 points per month since the beginning of school.
- Referrals currently sit at 94 incidents for middle school and 65 incidents for high school ranging from tech violations to academic dishonesty to more serious infractions leading to detentions/suspensions
- Overall the the HUSKY points have been a positive change and I will continue to look to adjust and refine to make the most out of them going forward
- Congrats to our winter activities participants and coaches. Congrats to our two state champion wrestlers in Coy Vrbka and Eli Fjell. Congrats also to Jett Vrbka on his 4th place finish at state and Danica Watts on her 3rd place finish at state as well as to all state qualifiers.
- Our CTE team has been hard at work starting with a data dig back in January and a follow up meeting with Brandy Thompson about preparing for the reVision and reFresh grants in February. I want to commend Mrs Kravig, Mrs Bauers, Mrs Studnicka, Mrs Luettel, Mrs Jensen, and Mr Recker on their work to help bolster our CTE programs and offerings for our students.
- Mr Recker and Mr Carley and myself are working to put together the 26-27 year class schedule and offerings in hopes of having classes established before students leave for summer break.
- Our 8th grade students took the NAEP assessment March 4th. Linda Kirk was impressed with our students' attention and happy to report 100% attendance for the assessment.
- NSCAS and MAP testing is scheduled for mid April and early May
- ACT assessment for our juniors will be held March 24

Surveys

- In an effort to gather input from other schools in and around the area and state I had reached out to approximately 25 principals that I personally know to inquire about their use of random drug testing at their schools. The results were quite mixed with the majority saying, no they do not use random testing. For those

that do use random testing those results were also mixed in terms of consequences or how they test.

- I wanted to get a better understanding and sense of what staff and students were currently feeling and asked them to complete an anonymous survey. Overall sentiment is positive ranging from 3.75 and above on a 5 point scale and I have received general comments on areas I can look to improve to keep us on track for making us better. I appreciate the responses and openness from both students and staff.

Monthly Board Report

Monday, February 9, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

8. 12th - 33 students
9. 11th - 34 students
10. 10th - 24 students
11. 9th - 25 students
 - a. Total high school students - 116
12. 8th - 29 students (up 1)
13. 7th - 31 students
14. 6th - 35 students

- a. Total middle school students - 95

Recent Activities

- Recognition Rally for December and January students of the month
 - Peyton Donner (Dec), Payton Reznicek (Jan), Trinity Morris (Dec), Alexa Stewart (Jan), Braxton Augustin (Dec), Evan Osantowski (Jan), Dayne Neujhar (Dec), Paxton Cromer (Jan), Ashlyn Long (Dec), Stephanie Hawthorne (Jan), Urijah Grant (Dec), Layne Donner (Jan), Keegan Osantowski (Dec), Coy Vrbka (Jan)
- Attended principal cluster January 27 at ESU 7.
 - NE Math Readiness presentation by Kay Strecker and Corey Hatt
 - Round table discussions over literacy
- Congrats to our SRC Wrestling team on competing at State Duals and finishing 4th
- Congrats to our Blue Panther Wrestlers on being selected for girls Dual tournament and having three girls qualify for the State Wrestling meet next week (Neveah Martinez, Danica Watts, Ari Schutt)
- Congrats to five members of our FFA program that will earn their state degrees
 - Kreyten Zimmerman, Coy Vrbka, Keegan Osantowski, Jessica Bauers, Hayden Reznicek
- We recently hosted our SRC Speech Invite and had a very successful showing. Thank you to Mrs Wilton, Mr Evans, Ms Houdersheldt, and Mr Nissen and many others for a well run event
- PT Conferences held on Monday Feb 9
 - 77 students had parents/guardians attend out of our 211 total students

Monthly Board Report

Monday, January 19, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

15. 12th - 33 students
16. 11th - 34 students
17. 10th - 24 students
18. 9th - 25 students
 - a. Total high school students - 116
19. 8th - 28 students (up 1)
20. 7th - 31 students
21. 6th - 35 students (up 1)
 - a. Total middle school students - 94

Recent Activities

- With the school rolling into the 2nd semester we have seen great excitement from our students and staff. The first two weeks of the new semester have been invigorating and the enthusiasm is contagious.
- With limited time and multiple events the last week before break, I postponed the December recognition rally and we will be having the December/January Recognition Rally on Thursday Jan 29th.
- We had 100 students make Roll of Excellence or Honor Roll for the 1st Semester! Congrats to each of the students!
 - 32 MS students earned Honor Roll, 13 earned Roll of Excellence
 - 41 HS students earned Honor Roll, 14 earned Roll of Excellence
- **Added after submission - students that had perfect attendance**
 - **Blake Osantowski, Piper Glatter, Hudson Hopwood, Easton Liggett, Trinity Morris, Weston Tejkl**
- **We had our first survey sent out from Alpaca and happy to report that our staff responded with 86% positivity**
 - **Joyful, impactful, belonging, authentic are three of many words that explained staff positivity**

- Stressed, anxious, overwhelmed are three words that staff felt negatively

Monthly Board Report

Monday, December 15, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

22. 12th - 33 students
23. 11th - 34 students
24. 10th - 24 students
25. 9th - 25 students (up 1)
 - a. Total high school students - 116
26. 8th - 27 students
27. 7th - 31 students
28. 6th - 34 students
 - a. Total middle school students - 92

Recent Activities

29. December 3rd and 4th I attended the NSCAS Principal Conference in Lincoln. The principal rodeo was insightful and it was refreshing to hear other principals discuss how they are tackling similar issues within their buildings. I also attended the KSB presentation in which certain school legal topics were addressed. The second day I attended the keynote speaker as well as sessions on AQuESTT 2.0 and walkthrough forms using google sheets.
30. December 6th our SRC One Act team competed at districts in Wahoo. Their season wrapped up finishing 3rd. Kasey Fischbach was named Outstanding Actor. Congrats to Mrs Wilton Mr Nissen and the entire cast and crew.
31. December 7th was the Fall Activities banquet.
32. Big news to share on November 26 AQuESTT scores were released for the 2024-2025 school year. I am overjoyed and happy to report that our Middle School was ranked as "GREAT" and our High School was ranked as "EXCELLENT". This is a testament to our students and staff putting in the work

on a regular basis and showing up every day. I want to express my gratitude to our students and our staff and look to continue this trend.

November Recognition Rally

33. We held our Recognition Rally on December 10, during our advisory, to honor our November Students of the Month. They were as follows:
- a. 6th - Anthony Ruvalcaba
 - b. 7th - Emersyn Ott
 - c. 8th - Greyson Sanley
 - d. 9th - Landon Ziems
 - e. 10th - Aaron Willis
 - f. 11th - Alaina Andel
 - g. 12th - Melanie Sanchez Diaz

PBiS Rewards (HUSKY points)

34. Teachers were honored during our Recognition Rally on December 10 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Ms Houdersheldt, Mrs Schueth and Mrs Pflueger.

ICU Database

35. Currently we have completed 94.5% of our missing assignments per ICU database. We have 97 missing assignments from 41 students. Feedback from teachers has been positive and students have been working to get assignments complete. Consistently on the year we have remained in the 93% and above mark which is great to see. We still have work to do but I do feel we are making progress from where we have been in the past couple of years.

Upcoming Dates

36. December 15 - MS/HS Winter Concert
37. December 16
- a. CIP/MTSS Meeting
 - b. G/B BB vs Schuyler
38. December 17 - Early out (PD)
39. December 18
- a. B WR @ West Point
 - b. G/B BB @ McCool Junction
40. December 19
- a. Early Out
 - b. G WR @ Wahoo

- c. B WR @ Platteview
 - d. GBB @ Bishop Neumann
41. December 20
- a. NHS fruit basket day
 - b. B BB vs Cornerstone Christian
42. December 21 - December 28
- a. No School (5 day moratorium)
43. December 29 - G/B BB Holiday Tournament @ Humphrey
44. December 30 - G/B BB Holiday Tournament @ Humphrey
45. December 31 - New Years Eve
46. January 1 - New Years Day
47. January 3
- a. G WR @ David City
 - b. B WR (SRC Invite)
 - c. G/B BB @ High Plains
48. January 4 - Norfolk Dance Competition
49. January 5 - Grading Committee Meeting (Otis ESU7)
50. January 6
- a. Beginning Day 2nd Semester
 - b. Blood Drive (west gym)
51. January 8
- a. G WR @ CCC
 - b. JH B BB @ Osceola
52. January 9
- a. B WR Duals @ Tri County
 - b. G WR @ Malcolm
 - c. G/B BB @ Riverside
53. January 10
- a. B WR @ Tri County
 - b. JH B BB @ Heartland
 - c. G/B BB vs Meridian
54. January 12
- a. Boone Central Choral Clinic
 - b. Nebraska Christian Quiz Bowl
 - c. JH B BB vs High Plains
55. January 13
- a. G/B BB @ Centennial
 - b. G WR Dual @ Lakeview
56. January 14 - Early Out (PD)
57. January 15
- a. JH B BB vs Clarkson Leigh
 - b. G/B BB @ Madison

ACT Clarification

Key Changes in the Enhanced ACT:

- **Shorter Test:** Total time reduced from ~3 hours (195 mins) to ~2 hours, 5 minutes (125 mins) for core sections.
- **Fewer Questions:** 44 fewer questions overall, with more time per question.
- **Math Section:** Answer choices reduced from 5 to 4.
- **Reading:** Shorter passages to reduce fatigue.
- **Science Section:** Now optional; **if taken**, it generates a Science score and a STEM score (Math + Science).
- **English Section:** Fewer questions (50 from 75) and shorter passages.
- **Test Format:** Digital and paper options available; digital rollout started April 2025, paper in September 2025.

Scoring Changes:

- **Composite Score: Based on English, Math, and Reading scores only.**
- **Superscoring:** Still available, using the highest section scores from any test date (legacy or enhanced) for the new E/M/R composite, notes this Carnegie Prep article.

Monthly Board Report

Monday, November 17, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 58. 12th - 33 students
- 59. 11th - 35 students
- 60. 10th - 24 students (up 1)
- 61. 9th - 24 students (down 1)
 - a. Total high school students - 116
- 62. 8th - 27 students (up 1)
- 63. 7th - 31 students (up 1)
- 64. 6th - 34 students
 - a. Total middle school students - 92

Recent Activities

- 65. Football season wrapped up with a loss in the semi-finals. Congrats to coaches and players on an 11-1 season. Many thanks to all that made hosting playoff games possible. Many compliments from visiting teams and fans on hospitality.
- 66. We are midway through our Work Based Learning for the 2nd quarter. We have approximately 12 students taking part in the experiences. Have heard great feedback from students and their work based supervisors on their level of preparedness.
- 67. Our sophomores completed the PreACT and preliminary scores seem promising with an average around 18 and highest being a 25 and a handful of students above 20.
- 68. Our FFA livestock judging teams competed at districts recently and both senior and junior teams finished in the top 3 qualifying for state. Jaxon Carter also finished with a top 5 finish and earned a qualifying spot at state.
- 69. We had 12 students take part in the National FFA convention in Indianapolis. We also had two former graduates in Aubree Siffing and Riley Carter earned their Americanism degrees. Congratulations.

October Recognition Rally

- 70. We held our Recognition Rally on November 6, during our advisory, to honor our October Students of the Month. They were as follows:
 - a. 6th - Bailey Topil
 - b. 7th - Ridley Cromer
 - c. 8th - Miriam Cano Martin
 - d. 9th - McKenna Stewart
 - e. 10th - Aleigha Escobar Schaefer

- f. 11th - Jett Vrbka
- g. 12th - Nevaeh Martinez

PBiS Rewards (HUSKY points)

71. Teachers were honored during our Recognition Rally on October 7 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Mr Schoenrock, Mr Waite and Mr Kubik.

ICU Database

72. Currently we have completed 93% of our missing assignments per ICU database. We have 96 missing assignments from 46 students. Feedback from teachers has been positive and students have been working to get assignments complete.

Upcoming Dates

- 73. Oct 16 I will be attending the ESU Principal PD day at ESU 7
- 74. Oct 17 will be the conclusion to 1st Quarter
- 75. Oct 29 will be our Pre ACT date for our Sophomore students
- 76. Nov 4 we will tentatively plan to have our Recognition Rally and October Student of the Month celebration
- 77. Dec 3 and 4 I will be attending the State Principal Conference in Lincoln

Update from NDE (10/15/25)

Nebraska Students Outscore Peer States on Act

78. Nebraska students earned the highest composite score nationally compared with states that test all their students on the ACT exam that measures college readiness in English, reading, mathematics, and science.

All Nebraska public school juniors are required to take the ACT as part of the Nebraska Student-Centered Assessment System (NSCAS). Overall Nebraska had 100 percent of public and private school graduates participate in the ACT.

Nebraska's average 2025 ACT composite score is 19.2, up one tenth of a point from 19.1 in 2024. The average composite score of the states that also test 100% of students is 18.2. The highest possible ACT score is 36. (SRC students over the past 3 years - Class of 2024 = 17.6, Class of 2025 = 17.7, Class of 2026 = 18.3, if taking into consideration "BEST" score class of 2026 increases to 18.4)

Nebraska also continues to stand out compared to states with more than 90 percent of graduates taking the ACT. The average score of those 15 states is 18.4. This is a significant comparison as states that test a high percentage of graduates tend to have lower averages as the scores include more students who are not on a college course-taking track.

The average of all students who take the ACT nationwide remained the same from last year at 19.4. Only 36 percent of students take the ACT nationally compared to the 100% of Nebraska graduates.

Nebraska students scored an average of 18.2 in English, up from 18.1 in 2024. In reading, Nebraska students scored an average of 19.6, up from 19.5 in 2024. In math, Nebraska students scored an average of 18.9, up from 18.8 in 2024. And in science Nebraska students scored an average of 19.4, the same as last year.

Next year there will be a change in the way the ACT is administered. Nationally, the science portion will be optional while Nebraska will still require science as part of our state assessment. The writing portion will remain the same, currently it is optional nationally and required for the Nebraska state assessment.

The national and state ACT press release and reports can be viewed and downloaded on the ACT website at: <https://www.act.org/content/act/en/research/services-and-resources/data-and-visualization/grad-class-database-2025.html>.

Monthly Board Report

Wednesday, October 15, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 79. 12th - 33 students
- 80. 11th - 35 students (down 2)
- 81. 10th - 23 students (down 2)
- 82. 9th - 25 students
 - a. Total high school students - 116
- 83. 8th - 26 students

- 84. 7th - 30 students (down 1)
- 85. 6th - 34 students (down 1)
 - a. Total middle school students - 90

Recent Activities

- 86. Homecoming week was most recently celebrated (Sep 29 - Oct 3). The week was very successful with many great activities culminating with an awesome parade and pep rally. The 7th grade was the middle school float winner, with the seniors earning top float honors for the high school. Kreyten Zimmerman and Danica Watts were named Homecoming King and Queen.

September Recognition Rally

- 87. We held our Recognition Rally on October 7, during our advisory, to honor our September Students of the Month. They were as follows:
 - a. 6th - Weston Tejkl
 - b. 7th - Nash Vrbka
 - c. 8th - Mckynleigh Grant
 - d. 9th - Clay Schueth
 - e. 10th - Garrett Ruth
 - f. 11th - Charlie Thompson
 - g. 12th - Brooklynn Baker

PBiS Rewards (HUSKY points)

- 88. Teachers were honored during our Recognition Rally on October 7 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Ms Lomenario (3rd), Mrs Wilton (2nd), and Mrs Bauers (1st). Once again HUSKY stands for:
 - a. Honor
 - b. Unity
 - c. Scholarship
 - d. Kindness
 - e. YOU matter
- 89. At our previous staff meeting we also had staff awards handed out. They were as follows:
 - a. Accountability - To Mr Kubik from Mr Donner. You are being awarded with accountability for the role you have taken on as ICU lifeguard and the continual updates you provide and the constant "beep" our students need to get their assignments completed!
 - b. Integrity - To Ms Peterson from Mrs Schueth, goes above and beyond, thank you for the breakout activities! Super grateful going above and beyond. Thank you for taking the time to do so much related to our library and get kids interested in book clubs and being a great resource for us as teachers.

- c. Innovation - To Mrs Schueth from Mrs Studnicka. Good effort into making their class pretty exciting, thanks for making class fun and interesting. Knowing you have to deal with a student or two that may not think math or the topic is fun, but get the most out of them anyway.
- d. Service - To Mrs Luettel from Mrs Kravig. Thankful for dealing with me as her mentor. Taking on the FFA activities, coffee activity. Not able to devote as much time to mentoring but has blended well into our school and look forward to more of what she is able to take on.

ICU Database

90. 791 assignments completed to date as of Oct 13. 45 missing assignments remain by 33 students. Prior to the end of the week on Oct 10 we were at appx 97% complete on the quarter for assignments. Mr Kubik continues to talk with students each day and gives a reminder. I also am hearing more teachers in the hall remind students about assignments or what they have to complete or asking who they need to complete an assignment for. Overall I feel we have done a much better job to this point getting students to understand the expectations when their name is on the ICU list.

Senior WBL Update and other CTE happenings

- 91. Starting in the 2nd quarter seniors will begin their WBL opportunities. I will be meeting with seniors once more to go over their placements and to find a time to check in with their WBL provider. To date I have about half of the class that has given me their proposal. I will be working with them to get paperwork etc completed and getting them started on their first 9 weeks of WBL. This is still a pilot setting in which I am finding out how best to get seniors to experience career opportunities in a controlled setting.
- 92. Mr Recker and other surrounding districts have worked hard to put together a career fair for sophomores and juniors. This career fair will be held in David City on Oct 15. More feedback will be provided upon the conclusion of the event.

Upcoming Dates

- 93. Oct 16 I will be attending the ESU Principal PD day at ESU 7
- 94. Oct 17 will be the conclusion to 1st Quarter
- 95. Oct 29 will be our Pre ACT date for our Sophomore students
- 96. Nov 4 we will tentatively plan to have our Recognition Rally and October Student of the Month celebration
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Monthly Board Report

Wednesday, September 10, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 99. 12th - 33 students
- 100. 11th - 37 students (up 1)
- 101. 10th - 25 students (down 1)
- 102. 9th - 25 students
 - a. Total high school students - 120
- 103. 8th - 26 students
- 104. 7th - 31 students (up 1)
- 105. 6th - 35 students
 - a. Total middle school students - 92

Recent Activities

- 106. We held our MAP testing on Aug 26th and Aug 28th. Our seniors on the 26th had a Husky Day of Kindness and went around the communities of Shelby and Rising City completing helpful tasks. I received great feedback from a handful of patrons that were very thankful for their efforts. I also want to commend the seniors for their maturity and making the day something we can look forward to in the future.
- 107. MAP testing results:
 - a. In the 24 assessments taken (math, language arts, reading and science) in the 6 grades (6th - 11th) we scored at or above the 50th percentile mark in 21 of the 23 comparative tests (science for the juniors class does not have a comparative data point).
 - b. The data below shows math, reading, language arts, science. The bottom number is the revised Norm RIT scores for 2025. The number on top in a color corresponds to the quintile percentiles. Blue 100-80, Green 79-60, Yellow 59-40, Orange 39-20, Red 19-1
 - c. Class of 2027

238.0571429	223.7428571	224.7142857	218.4285714
229	218	218	

d. Class of 2028

237.2515873	222.381746	221.7142857	217.4979592
227	218	216	213

e. Class of 2029

232.0357596	219.410907	217.7420635	214.8471655
225	216	214	212

f. Class of 2030

224.2657576	216.3356149	210.3539462	213.6068657
222	216	214	210

g. Class of 2031

218.3407155	213.3148782	210.0653874	210.7113018
217	212	210	207

h. Class of 2032

214.0285714	212.0285714	210.8	207.8857143
210	209	206	204

CharacterStrong

108. We began our CharacterStrong lessons on Monday Sep 8. The feedback from teachers is still coming in and we are still tinkering with the best way to present the information and get the most out of each lesson as we move forward.

PBiS Rewards (HUSKY points)

109. Feedback from the PBiS rewards platform has been wonderful. The ease and convenience of the platform and awarding points to students for the positive things they do on a daily basis has been welcomed by many staff members.
- Honor
 - Unity
 - Scholarship
 - Kindness
 - YOU matter

ICU Database

110. Mr Kubik has taken the lead on our ICU database as the head lifeguard. He has been checking in with students regularly during his 1st period. He has been focus on students that are on the list with 3 or more assignments and making a plan for them to be completed within a certain timeframe. Overall we currently have 212 assignments that have been completed, with 95 still missing assignments by 54 students.

Walkthroughs/Observations

111. I have completed 7 classroom walkthroughs to date. No observations are scheduled at this time but will be adding to the calendar within the next week.

MTSS meetings

112. For this school year we have set aside time for MS core, HS core and non-core teacher groups to meet during advisory time from 3:04-3:40 pm. These groups will meet approximately once every six or so weeks. The feedback so far has been positive, and I am looking forward to the progress we continue to make as the year continues.

Overall

113. The general consensus for the year has been positive. Students have been giving great effort in their academics and on the MAP assessments. Teachers are seeing positive responses in the classroom and our activities are also off to a wonderful start.

Monthly Board Report

Monday, August 18, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 114. 12th - 33 students
- 115. 11th - 36 students
- 116. 10th - 26 students
- 117. 9th - 25 students
 - a. Total high school students - 120
- 118. 8th - 26 students
- 119. 7th - 30 students
- 120. 6th - 35 students
 - a. Total middle school students - 91

Recent Activities

- 121. I want to thank the district for allowing me to travel to Nashville for the Power of ICU conference with Danny Hill. He was very complimentary of the school and remembered many names from when he was last here. I was fortunate enough to go as his paid guest and able to network with other schools from across the country and another principal from here in Nebraska.
- 122. I also attended administrator days in Kearney during the last week of July. A focus of mine over the course of the two days was to reach out to other districts and attend sessions on their use and implementation of MTSS resources. It was hit or miss but I did make a connection with an ESU5 representative and will be in discussions with her.
- 123. Other training over the summer time included MTSS training and MANDT recertification.

New Staff

- 124. We held our new staff training on Thursday August 7, 2025
 - a. Mrs Holly Luettel - shop/ag teacher

Pre-Service Days

125. Certified staff had the week of Aug 1-7 to report for a flex day
 - a. All staff orientation was held on Friday Aug 8, 2025
 - i. Highlights included having staff focus on the small consistent efforts as well as coming up with the GOAL GETTER statements

126. MS/HS (6-12) Orientation/Roll-Out Night was held Monday August 11, at 6:00 pm. I introduced students to HUSKY as our new PBiS goals which stand for Honor, Unity, Scholarship, Kindness, and You Matter. Students were able to receive their computers. I did have 6th grade students and parents meet in a classroom to answer any questions or concerns they may have as they transition to middle school. All seemed to run quite well.

New for 25-26

127. As previously mentioned we will be implementing the HUSKY acronym on the MS/HS side for the 25-26 school year. Along with this we will be utilizing the PBiS Rewards program. Students were given the opportunity during the first three days of school to reply to a prompt about what they would prefer to receive as part of the PBiS rewards program. I will be gathering that information and we will then have a store and student accounts established that will allow them to “cash in” their points to receive such awards.
128. We will be utilizing Advisory time to allow teachers to meet as MTSS cohorts appx 6 times throughout the school year (ie - once every six weeks). During this time students will be assigned to a standard advisory thereby building/expanding their advisory family.
129. We will be implementing CharacterStrong on the MS/HS side beginning on Mondays during advisory. The tentative plan is to begin the CharacterStrong Mondays on August 25, 2025. Each week will have a specific focus for teachers to present and students to discuss during advisory time.



S-RC Superintendent's Report

BoE Meeting: February 9th, 2026

Financial Update:

- **44.90%** of the budget spent; **50%** of the fiscal year completed with **50%** of year remaining and **55.10%** of budget unspent.
- Through **February 2026**, we have spent **(\$3,936,786.43)**. At this point in 2025 **(\$3,672,977.19)**, in 2024 **(\$3,485,201.45)** and in 2023 **(\$3,438,886.22)** we had been spent
- The current cash balance in the General Fund is **(\$2,573,704.30)** . In 2025 at this time, the balance was **(\$3,040,522.21)**, in 2024, the balance was **(\$2,772,256.54)** and in 2023, the balance was **(\$2,279,816.67)**

Items of Review:



School Items

- Personnel Update:
 - Contracts for Classified & Certified Staff handed out on Wednesday
 - April 1st is the deadline for contracts to be turned in



Facilities / Grants

- **Grant Writer services from ESU 7**
 - **Nebraska Arts Council:** The **Arts Learning Project** is a competitive grant designed to support high-quality, standards-based arts education within schools. Officially applied for.



Superintendent's Calendar

- 3/16 - COG Meeting (bi-weekly); NDE Transportation Meeting via Zoom
- 3/17 - CIP/MTSS Meeting (monthly); CRC Superintendent Meeting
- 3/18 & 19 - External Review Team @ Cozad
- 3/19 & 20 - NRCSA Spring Conference
- 3/23 - Administration Meeting (bi-weekly)
- 3/24 - ACT (no school for elementary students)
- 3/25-27 - State FFA
- 3/25 - Early Out for PD with Otis & Jackie
- 3/26 - ESU 7 Superintendent Meeting
- 3/27-38 - State Speech
- 3/28 - Nebraska Class C All-State Band
- 3/30 - COG Meeting (bi-weekly)
- 4/1 - Book-It Due
- 4/3-6 - No School (Easter Break)
- 4/7 - Student Board Advisory Meeting (Monthly)
- 4/8 - Early Out for PLC time / CRC AD & Superintendent Meeting @ York
- 4/11 - Prom
- 4/13 - COG Meeting (bi-weekly)
- 4/14 - Village of Shelby's
- 4/16 - 18 = FBLA SLC
- 4/20 - Administration Meeting (bi-weekly)
- 4/21 - CIP/MTSS Meeting (monthly) / Elementary Spring Concert
- 4/22 - Early out PD w/ Otis & Jackie / ESU 7 Superintendent Meeting
- 4/23 & 24 - NASBO Convention
- 4/23 - Inventure Day at Cross County
- 4/27 - COG Meeting (bi-weekly) / Baseball & Softball Skills Camp
- 4/28 - SRC HS Track Meeting (no school)
- 4/29 - Elementary Track & Field Day
- 5/1 - FFA Banquet

Meetings and Due Date Updates:



Legislation Update:

- In Nebraska's 2026 legislative session, education has been a focal point, particularly regarding student discipline, literacy requirements, and teacher compensation. As this is a "short" 60-day session, the pace is quick, and several high-priority bills have already seen significant action.

-
- **Student Discipline & Behavior**

The most immediate change comes from a push to give teachers more control over classroom environments.

- **LB653 (Passed/Signed):** This bill was recently signed into law. It partially repeals a previous prohibition on suspending students in **Pre-K through 2nd grade**. While not a full repeal, it allows administrators to suspend young students who exhibit "violent behavior," aiming to improve classroom safety.
- **LB1053 (Pending):** A broader version of the above, supported by Governor Pillen, which seeks to further restore the ability of administrators to use suspensions for young students to manage disruptive behavior.

Academic Standards & Graduation

- **LB1050 (High Priority):** This bill would amend the **Nebraska Reading Improvement Act**. It proposes that 3rd-grade students who do not meet reading proficiency standards must repeat the grade. It also requires districts to create "intensive acceleration classes" to support these students.
- **LB1112:** Proposes the **Statewide Standardized Grading System Act**, which would move Nebraska toward a more uniform grading scale across all public schools.
- **LB1024:** Would require school districts to include specific instruction on the **history of communism** in their curriculum.

Funding & The "TEEOSA" Formula

School funding is always a battleground in the Unicameral, usually centered on the Tax Equity and Educational Opportunities Support Act (TEEOSA).

- **LB1038:** A major proposal to overhaul the funding formula. It aims to lower the maximum property tax levy for schools (from \$1.05 to \$0.50) while increasing "equalization aid" from the state to make up the difference.
- **LB1182:** Seeks to establish a **base salary for certified teachers** statewide and proposes a new "block grant" funding model to change how state aid is distributed.

Higher Education & Student Rights

- **LB1061 / LB870:** These competing bills address **in-state tuition**. Some versions seek to repeal the long-standing

policy allowing certain undocumented students (who grew up in Nebraska) to pay in-state rates, while others seek to protect it.

- **LB960:** This would require school boards to include **nonvoting student members** to ensure student voices are represented in local governance.
- **LB1262:** Known as the "Foreign Adversaries Out of Postsecondary Education Act," it aims to restrict influence or funding from certain foreign entities in Nebraska colleges.

Current Status: The session is scheduled to conclude on **April 17, 2026**. Many of these bills are currently in the "Select File" or "Final Reading" stages, meaning they are close to a final vote.

Would you like me to look up the specific hearing schedule or the current voting status for any of these specific bills?



Due Dates and Items to Complete or of Completion

- Model of State Aid for 26/27 (upcoming release)
- 2025/26 Payment of State Apportionment (422 Census for \$91,863.76)
- Career & Technical Education Grant ✓
- Counselor & Library/Media Specialists Not Endorsed ✓
- District Contract Information ✓
- 2025-2026 Future Ready District Technology Profile ✓
- **Upcoming:**
 -



CRC & Commissioner's Update:

- **CRC SUPERINTENDENT MEETING**
 - [February 12th, 2026](#)
- **NEXT CRC SUPERINTENDENT MEETING**
 - March 17th, 2026 @ York Country Club(11am)
- **Commissioner's Update**
 - **State Board:**
 - The State Board met in their regular March meeting last week. Here are several key updates from the Board, with a full report found [here](#).
 - Month of the Military Child - The State Board proclaimed April 2026 as "Month of the Military Child" and April 15 as "Purple Up! For Military Kids Day". More information on the program can be found here: <https://www.education.ne.gov/csds/purplestar/>

- Deputy Commissioner - The State Board approved the appointment of Dr. Ryan Foor to serve as a Deputy Commissioner. Dr. Foor will join Dr. Jane Stavem as Deputy and fills a position that will be vacated by the current Deputy, Dr. Deb Frison, upon her retirement in April. We are grateful for Dr. Frison's service to our state, including serving as interim commissioner.
- Revision of Rule 24 - Rule 24 contains the regulations for certification endorsements. Regular revisions to this regulation are important to reflect current practices and change Nebraska college and career ready standards. Board members approved revisions including: new endorsements for Speech and Theatre, revisions to provisional endorsements to align requirements with the alternative program permit, eliminate the Interim Special Education Endorsement, and routine language clean-up.

Future Projects

- Purchasing of:
 - Three Activities Vans
 - Theo of Woodhouse as gotten back to me as my emails were going to his spam but was able to call and then get back on the same page
 - What is better in your opinion: Low Roof Van vs. Med. Roof Van Tough to say. Low is more wind resistant and the medium roof give you more head room.
 - Would you have photos of the Low/Med. Roof Van - All Wheel Drive? Below are a couple links
 - If in need of three, is that possible? Absolutely. We have 30 of them on the ground now ready to go.
 - What is the timeline if approved in November to move forward with? Couple options here. You can order and they have been coming in about the 4 month mark. Or, we do have several on the ground now.
 - [New 2026 Ford Transit-350 XL Full-size Passenger Van in #T260115 | Woodhouse Auto Family](#)
 - [New 2026 Ford Transit-350 XL Full-size Passenger Van in #T260395 | Woodhouse Auto Family](#)
 - Heartland Roofing Replacement Plan
 - Information sent with replacement plan for area and budgeting purposes
- Updates to facilities (looking to take action on this with where funds currently are)
 - Outdoor Scoreboard



Professional Development Opportunities:

- **NASB**

- **Leadership Workshop**
 - July 29th @ Kearney
- **Area Membership Meeting**
 - August 26th @ York
- **Labor Relations Conference**
 - October 1-2 @ Lincoln
- **2025 State Education Conference**
 - November 19th - 21st



- **NCSA**

- **Administrator Days**
 - July 22nd - 25th
- **NCSA Tailgate**
 - September 20th
- **Labor Relations Conference**
 - October 1-2 @ Lincoln
- **Legislative Preview**
 - December 10th
- **NASBO State Conference**
 - April 23-24

- **NRCSA**

- **Spring Conference**
 - March 18th
- **Part of Scholarship Committee for the next two years**
 - Appointed in July of 2025

Goal Getter

- **Quote**

- *A leader must be a good listener. He must be willing to take counsel. He must show a genuine concern and love for those under his stewardship.* — **James E. Faust**

- **Goal**

- *This word is about taking care of something entrusted to you. As superintendent, you are a steward of the school district's resources, staff, and students' education. As a family member and dad, you are a steward of your family's well-being and future. It implies a sense of responsibility and thoughtful management.*

GOAL getter

One Word: Stewardship



Quote: "A leader must be a good listener. He must be willing to take counsel. He must show a genuine concern and love for those under his stewardship." – James E. Faust

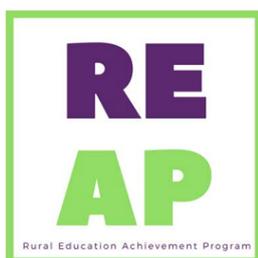
Goal: This word is about taking care of something entrusted to you. As superintendent, you are a steward of the school district's resources, staff, and students' education. As a family member and dad, you are a steward of your family's well-being and future. It implies a sense of responsibility and thoughtful management.

Reminder's For The Year

- Culture is Built in 30 Seconds
- "Success is the Sum of Small Efforts Repeated Day In and Day Out"
- "You get more with what you look for"
- "Bet on the Jockey, not the Horse."
- Be an effective communicator and remember the importance of proactive communication



Federal and/or State Monies Collected



Rural School Achievement Program (REAP)

- \$43,750 for the 25-26 School Year
 - This money is used for new freshman (9th graders) computers and computer bags



State and ESU Receipts

- State Aid
 - \$123,035
- Special Education Programs
 - \$101,600
- Pro-Rate Motor Vehicle Tax
 - 48,555.86
- High Ability Learners
 - \$2,487
- Homestead Exemption
 - \$



Federal Receipts

- Title 1
 - \$61,902
- IDEA 4406
 - \$3,629
- IDEA Part B
 - \$93,792
- Medicaid
 - \$4,016.01
- IDEA Part B Proportionate Share
 - \$10,074

- **Property Tax Credit**
 - \$375,258.69
- **School Tax Credit**
 - \$679,820.26
- **State Apportionment Tax**
 - \$1,066,514.97

AQuESTT Rankings for 2024 - 2025 School Year:

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

S H E L B Y . E S U 7 . O R G

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification

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

The graphic features a dark blue background with a pattern of colorful stars and confetti. The text is centered and uses a mix of orange and white colors. The district classification is shown in a horizontal bar with four categories: EXCELLENT, GREAT (highlighted in orange), GOOD, and NEEDS SUPPORT TO IMPROVE.

GREATNESS BEGINS HERE!

SHELBY-RISING CITY ELEMENTARY:
THE FOUNDATION FOR
SUCCESS.

**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 GREAT PLACE TO LEARN**

**SHELBY - RISING CITY MIDDLE
SCHOOL**

Middle School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT
TO IMPROVE

SHELBY.ESU7.ORG

RIISING TO THE CHALLENGE

SHELBY-RISING CITY HIGH SCHOOL INCREASES RATING TO EXCELLENT!

SHELBY - RISING CITY HIGH SCHOOL

High School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO IMPROVE

shelby.esu7.org

Continuous School Improvement NDE External Review

Shelby-Rising City: The Path to Continuous Improvement

Progress on Continuous Improvement Goals

85%

Math Growth Target

Aiming for most students to meet projected growth on spring MAP Math assessments.



Culture of Active Learners

Implementing Character Strong curriculum and reward systems like "HUSKY points" for positive behavior.

Commendations & Recommendations



"We Are All In This Together"

Interviews revealed a supportive, inclusive culture built on strong teacher-student relationships.



Refine MTSS Structures

A primary recommendation is to continue refining Multi-Tiered Systems of Support across grades.



Writing Development in Progress

Teachers are actively refining a K-12 plan to teach and assess student writing.



Scale What Works

Future efforts focus on replicating successful classroom strategies to ensure school-wide sustainability.

Data Sources



Classroom Visits: 20 (K-12)



Staff Interviews: 23



Student Interviews: 15

Days Worked: 162 (March 16th)



Tucker Tejki

Tucker is using Smore to create beautiful newsletters

2026-2027 School Calendar

	Shelby-Rising City Huskies	
July 2026	650 N Walnut Street 402-527-5946 (Fax) 402-527-5133 Shelby NE 68662	January 2027
August 2026	August 1-6 - Flex Day for Staff August 6 - New Staff Orientation August 7, 10, 11 - Staff Development August 12 - K-12 Starts School (1:15/1:27 Early out) August 17 - Pre-K Starts School August 26 - PD (1:15/1:27 Early Out)	February 2027
September 2026	September 7 - No School Labor Day September 9 - PD (1:15/1:27 Early Out) September 23 - PD (1:15/1:27 Early Out) September 30 - Fall PTC (11am - 6pm)	March 2027
October 2026	October 5th - October 9th = Homecoming October 14 - PD (1:15/1:27 Early Out) October 16 - End of Quarter (46) October 23 - Fall Break - No School October 28 - PD (1:15/1:27 Early Out)	April 2027
November 2026	November 11 - PD (1:15/1:27 Early Out) November 25, 26, & 27 - No School Thanksgiving Break	May 2027
December 2026	December 2 - PD (1:15/1:27 Early Out) December 16 - PD (1:15/1:27 Early Out) December 18 - 1:27 dismissal & end of semester (41) December 21 - January 3 - Christmas Break December 24 to 28 - NSAA Moratorium	June 2027
January 2027	January 4 - Teacher Workday (PD) January 5 - Start of 2nd Semester (Normal day) January 13 - PD(1:15/1:27 Early Out) January 27 - PD(1:15/1:27 Early Out)	
February 2027	February 10- PD (1:15/1:27 Early Out) February 15th - Spring PTC (11am - 6pm) February 19 - Winter Break/No School February 24 - PD (1:15/1:27 Early Out)	
March 2027	March 10 - PD (1:15/1:27 Early Out) March 11 - End of Quarter (45) March 12 - No School Spring Break March 23 - ACT Day / No Elementary School PK-5 (Tentative) March 24 - PD (1:15/1:27 Early Out) March 26 & 29 - No School Easter Break	
April 2027	April 7 - PD (1:15/1:27 Early Out) April 21 - PD (1:15/1:27 Early Out) April 27 - No School (SRC Track Invite)	
May 2027	May 5 - Seniors Last Day (35) May 8 - Graduation May 12 - PD (1:15/1:27 Early Out) May 14 - Last Day of School (1:15/1:25 dismissal) (45) May 17 - Teacher Work Day (Grades) May 18 & 19 / Make-Up Day* (Students &/or Teachers)	

Total Hours	HS/MS 1,159.99	Elementary 1,118.67
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FIRST SEMESTER	
88	Student Days
93	Teacher Contract Days
10	1:15/1:25 Dismissals (PLC/PD)
0	10:10 am Start

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

SECOND SEMESTER			
6-12	K-5	Student Days	Year
88	87	Student Days	177/176
92		Teacher Contract Days	185
10		1:15/1:25 Dismissals (PLC/PD)	
0		10:10 am Start	

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



Tucker Tejkl <ttejkl@shelby.esu7.org>

In the market for new vans

Mikal Coleman <Mikal.Coleman@woodhouse.com>
To: Tucker Tejkl <ttejkl@shelby.esu7.org>

Mon, Mar 16, 2026 at 2:13 PM

<https://www.woodhousefordblair.com/inventory/new-2026-ford-transit-350-xl-rwd-full-size-passenger-van-1fbax2c80tka05080/> \$65,287

<https://www.woodhousefordblair.com/inventory/new-2026-ford-transit-350-xl-rwd-full-size-passenger-van-1fbax2c80tka05189/> \$65,287

<https://www.woodhousefordblair.com/inventory/new-2026-ford-transit-350-xl-rwd-full-size-passenger-van-1fbax2c80tka05371/> \$65,287

Total For three vans we have now for purchase: \$195,861
Minus 3 trade ins: (\$18,500)

Total for 3 Vans now: \$177,361

Medium Roof Van – Rear Wheel Drive	\$54,452 Vehicle Cost	\$4,922 Mobility works cost	\$59,374 Total cost
---------------------------------------	--------------------------	-----------------------------------	--------------------------------------

Above was the quote Theo got for us on ordering the vehicles. ETA is roughly 4 months. Trade In's would be re-evaluated at the time of new vans arrival to the dealership.

Cost for 3 new vans: \$178,122

Let me know what else I can do for you!! Thank you!!

MIKAL COLEMAN

Sales

☎ 402-237-3901 | **EXT:** 11042

☎ 402-317-9934 (Cell)

✉ MIKAL.COLEMAN@WOODHOUSE.COM

🌐 [Woodhouse Ford Blair | New & Used Ford Dealer in Blair, NE](#)

📍 [4526 S HWY 30 BLAIR, NE 68008](#)



My Schedule:

Monday: 8AM-7PM

Tuesday: OFF

Wednesday: 8AM-6PM

Thursday: 8AM-7PM

Friday: 8AM-6PM

Saturday: 8AM-5PM

Sunday: CLOSED

From: Tucker Tejkl <ttejkl@shelby.esu7.org>

Sent: Monday, March 16, 2026 12:04 PM

To: Mikal Coleman <Mikal.Coleman@woodhouse.com>

Subject: Fwd: In the market for new vans

[Quoted text hidden]



1706 N 203rd St
Elkhorn, NE 68022
hrcroof.com

Dear Mr. Tejkl,

Pursuant to your request the following is a proposal for a retrofit over Area 11 at Shelby Rising City Public School. The scope of work is as follows:

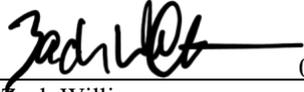
- Conduct pull tests to ensure the integrity of the field of the sheet metal.
- Install EPS insulation cut to fit inside the flues of the standing seam metal roof panels.
- Mechanically fasten a new cover board.
- Fully adhere a new 60 mil EPDM membrane.
- Install new flashings, boots, pitch pans, etc.
- Clean up and haul away debris.
- Provide 20 year manufacturer's warranty.

Heartland Roofing Consultants will provide all equipment, labor and materials to perform the above scope for the sum of: \$25,000*. We will invoice 50% down at contract signing with the balance at completion.

*Note: does not include moving or relocation of any gas lines, HVAC units, or any other existing lines or penetrations.

Please sign at the bottom of the proposal with your acceptance of the above terms.

Regards,


Zach Williams 02/02/2026
President Date

Mr. Tucker Tejkl Date
Superintendent



SEPTEMBER 17, 2025



Prepared For:

SHELBY-RISING CITY HIGH SCHOOL

City / State	Shelby, NE
Contact Name	Tucker Tejkl
Contact E-Mail	ttejkl@shelby.esu7.org
Contact Number	(402) 527-5946



**DIGITAL SCOREBOARD
PACKAGE CONTRACT**



Prepared by
Chris Kirn, President/CEO
chris@digitalscoreboards.net
417-719-3777 mobile / 888-738-4230



DIGITAL SCOREBOARDS

PACKAGE SUMMARY #1

19' x 10' – 10mm – 576 x 288

ScoreVision Rack & Software Suite

Retrofit Installation

11-year parts/5-year labor warranty

QTY	ITEM	ITEM DESCRIPTION	TOTAL
1	Digital Display	19' x 10' – 10mm – 576 x 288 165,888 Total Pixels 10,125 NIT - Ultra High Output Brightness	Included
1	Non-Lit Truss	19' x 3' Truss with Non-Lit Graphics at 60%	Included
1	Fiber Convertors Fiber Enclosure	Single-Mode Fiber Convertors and All-Weather Fiber Enclosure	Included
1	Control System	ScoreVision Rack, Nova Video Processor, iPad System Connectors and Accessories	Included
1	Software System	ScoreVision Software Suite (1 st year ASL Included) (\$7,500 ASL Beginning Year 2)	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation & Graphics Package	Included
1	Onsite Tech	Onsite Tech, Commissioning & System Training	Included
1	Removal	Removal & Disposal of Existing Scoreboard System	Included
1	Installation	Installation of Digital Display onto Existing Structure	Included
1	Digital Warranty	Industry Best 11-year parts / 5-year onsite labor (excludes lift, if no catwalks) 24/7/365 Live Diagnostics Monitoring with Full Redundancy 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included
PACKAGE PRICE			\$135,000.00



DIGITAL SCOREBOARDS

PACKAGE SUMMARY #2

19' x 13' – 10mm – 576 x 384

ScoreVision Rack & Software Suite

Retrofit Installation

11-year parts/5-year labor warranty

QTY	ITEM	ITEM DESCRIPTION	TOTAL
1	Digital Display	19' x 13' – 10mm – 576 x 384 221,184 Total Pixels 10,125 NIT - Ultra High Output Brightness	Included
1	Fiber Convertors Fiber Enclosure	Single-Mode Fiber Convertors and All-Weather Fiber Enclosure	Included
1	Control System	ScoreVision Rack, Nova Video Processor, iPad System Connectors and Accessories	Included
1	Software System	ScoreVision Software Suite (1 st year ASL Included) (\$7,500 ASL Beginning Year 2)	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation & Graphics Package	Included
1	Onsite Tech	Onsite Tech, Commissioning & System Training	Included
1	Removal	Removal & Disposal of Existing Scoreboard System	Included
1	Installation	Installation of Digital Display onto Existing Structure	Included
1	Digital Warranty	Industry Best 11-year parts / 5-year onsite labor (excludes lift, if no catwalks) 24/7/365 Live Diagnostics Monitoring with Full Redundancy 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included
PACKAGE PRICE			\$150,000.00



DIGITAL SCOREBOARDS

PACKAGE SUMMARY #3

26' x 13' – 10mm – 768 x 384

ScoreVision Rack & Software Suite

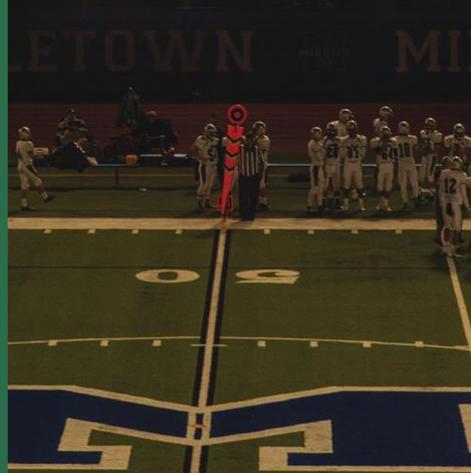
Engineering, Construction, Installation

11-year parts/5-year labor warranty

QTY	ITEM	ITEM DESCRIPTION	TOTAL
1	Digital Display	26' x 13' – 10mm – 768 x 384 294,912 Total Pixels 10,125 NIT - Ultra High Output Brightness	Included
1	Non-Lit Truss	26' x 3' Truss with Non-Lit Graphics at 60%	Included
1	Fiber Convertors Fiber Enclosure	Single-Mode Fiber Convertors and All-Weather Fiber Enclosure	Included
1	Control System	ScoreVision Rack, Nova Video Processor, iPad System Connectors and Accessories	Included
1	Software System	ScoreVision Software Suite (1 st year ASL Included) (\$7,500 ASL Beginning Year 2)	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation & Graphics Package	Included
1	Onsite Tech	Onsite Tech, Commissioning & System Training	Included
1	Engineering	State Stamped Engineered Drawings	Included
1	Structure	Fabrication of Monopole Structure with 10' HAGL Rear Catwalks and Safety Equipment Package	Included
1	Construction	Construction & Installation of Monopole Structure	Included
1	Removal	Removal & Disposal of Existing Scoreboard System	Included
1	Installation	Installation of Digital Display and Any Other Decorative Signage	Included
1	Digital Warranty	Industry Best 11-year parts / 5-year onsite labor (excludes lift, if no catwalks) 24/7/365 Live Diagnostics Monitoring with Full Redundancy 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included

PACKAGE PRICE

\$230,000.00

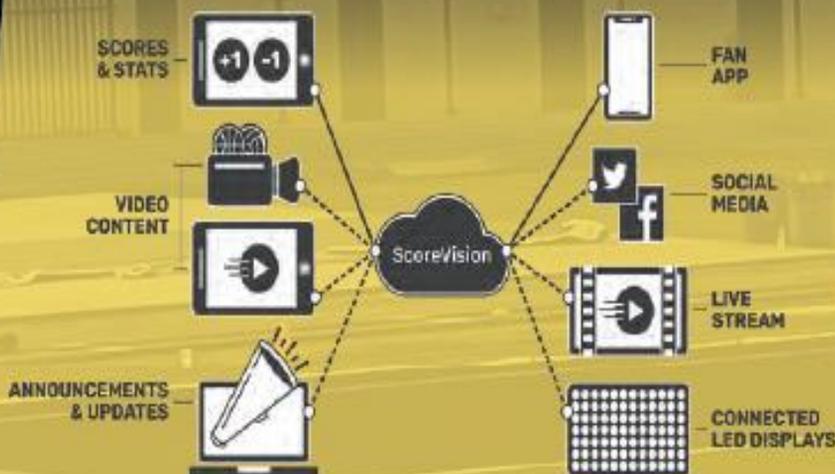
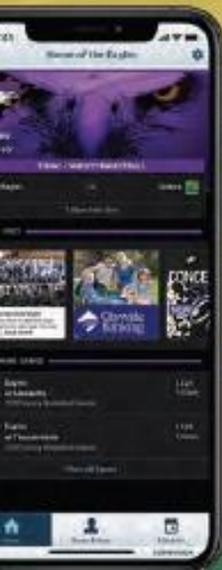


OUTDOOR Pixel Pitch: 10mm, 8mm, 6mm
 Industry Best 11/5 Year Warranty Package
 24/7 Live Diagnostics & Redundancy
WWW.DIGITALSCOREBOARDS.NET

MORE THAN THE SCORE



ENGAGE FANS WITH
SCORES, STREAMS, VIDEO,
SOCIAL MEDIA & IN-VENUE
PRODUCTIONS



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UNLEASH CREATIVITY

 **DIGITAL
SCOREBOARDS**
DigitalScoreboards.net

WITH DS ACADEMY

Get exciting lesson plans to teach students how to create dynamic sports videos, graphics, and animations that sync seamlessly with game action! From basics to real-time integration, each unit is packed with clear steps, hands-on projects, and flexible customization for your school.

No digital media experience required.



UNIT 1 INTRODUCTION TO SPORTS MEDIA

Students will dive into the world of sports videos, gaining hands-on experience with video editing software and exploring the capabilities of the digital scoreboard.

UNIT 2 EXPLORE ADVANCED TECHNIQUES

Students will level up their scoreboard video skills by learning advanced techniques like animating elements and adding effects. This hands-on unit emphasizes creativity and technical mastery.

UNIT 3 REAL-TIME INTEGRATION

Students will master real-time scoreboard integration—linking live data, setting up software, and creating dynamic videos, graphics, and animations that sync seamlessly with game action!

GET THE CROWD HYPED!



CUSTOM ANIMATIONS FOR ANY VENUE!

Silver Package

- Includes two animation styles for each sport at the facility
- Includes 10+ animations that can be used across most sports
- Customized in team colors
- Incorporates school logo and team name where appropriate



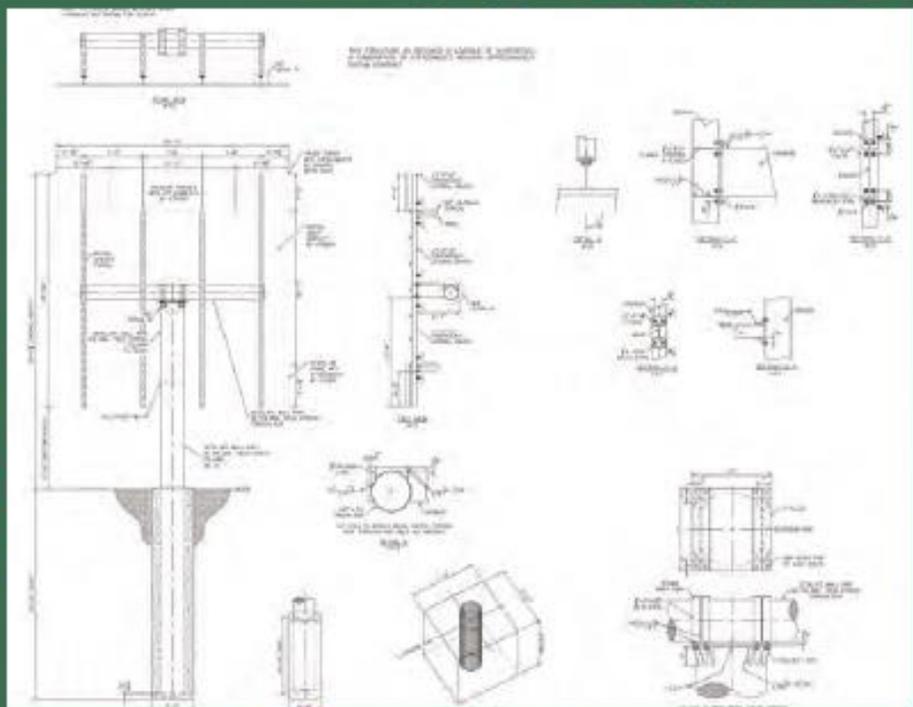
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INDOOR • OUTDOOR • SOUND SYSTEMS • CONTROL ROOMS • ENGINEERING • TURNKEY INSTALLATIONS

ENGINEERING THAT IS BUILT TO LAST



LICENSED IN ALL 50 STATES. FROM THE NATION'S MOST NOTABLE GOLF COURSE TO THE SMALLEST OF SCHOOLS, WE PUT THE SAME CARE AND EFFORT INTO ENSURING YOUR DISPLAYS ARE BUILT TO LAST.



 **DIGITAL
SCOREBOARDS**

WWW.DIGITALSCOREBOARDS.NET

CO-OP PURCHASING

AVOID THE BIDDING PROCESS
TO STREAMLINE YOUR PURCHASING



TIPS

- Contract #220704 (Audio, Visual, Supplies & Services)
- Contract #22090101 (Scoreboards & Services)

OMNIA / NCPA

Contract #08-38



**DIGITAL
SCOREBOARDS**

WWW.DIGITALSCOREBOARDS.NET

INDOOR • OUTDOOR • SOUND SYSTEMS • CONTROL ROOMS • ENGINEERING • TURNKEY INSTALLATIONS

DIGITAL SCOREBOARDS: CLIENT PROJECT TIMELINE

Stage 1 Pre-sale

- Prepare proposal & designs
- Preliminary Site Plans
- Schedule site visit
- Determine initial costing
- Assign project manager



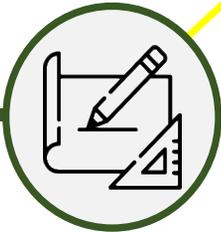
Stage 2 Contracting / Invoicing

- Final contract to customer
- Send deposit invoice or finalize financing plans



Stage 3 Pre-construction

- Finalize drawings & submittals
- Coordinate install timelines
- Finalize subcontractor list
- Coordinate any special site considerations



Stage 4 Assembly

- Prepare and prep final materials
- Transport product to venue for onsite assembly



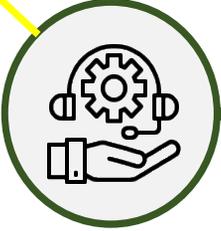
Stage 5 Construction

- Coordinate timeline of arrival
- Work with facility staff to ensure smooth install
- Complete installation



Stage 6 Customer Service

- Post-construction call w/ client
- Schedule equipment training
- Field customer questions post-installation
- Prepare final invoicing



DIGITAL SCOREBOARDS

TERMS AND CONDITIONS OF SALE

Interpretation, Definitions and Modifications. The following terms and conditions (“Terms and Conditions”) govern the sale of products (each, a “Product” and together the “Products”) and installation, maintenance, and other ancillary services (each, a “Service” and together the “Services”) by Digital Scoreboards, LLC, to the customer set forth in the Proposal (“Buyer”). As used herein, “Agreement” shall mean the following (including, without limitation, all documents or instruments referenced herein):

- The Proposal to which these Terms and Conditions are attached;
- Any applicable cooperative purchasing agreement through which the Buyer is purchasing the Products and Services;
- These Terms and Conditions; and
- All Change Directives and Change Orders properly executed as set forth herein.

Capitalized terms used but not otherwise defined in this Section shall have the same meaning as provided elsewhere in the Agreement.

1. Proposal. The proposal to which these Terms and Conditions is attached (the “Proposal”) shall be valid for no more than 15 days, unless otherwise stated therein. The Proposal is subject to change by Digital Scoreboards, LLC at any time upon notice to Buyer before the execution of the Agreement. The Agreement shall be valid, binding, and enforceable contract upon written acceptance or acknowledgment by an authorized representative of the Buyer (which may be via email if permitted by applicable law).

2. Change Orders. The Agreement, including but not limited to the Products and Services, may only be altered, modified, superseded, or amended by a written document (“Change Order”) that specifically references the Agreement, sets forth the change, and is signed by an authorized Digital Scoreboards, LLC representative and authorized Buyer representative. Such document shall be referred to as a “Change Order.” In the event a Change Order is signed before Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will include the additional cost of the Change Order in the sales invoice. In the event a Change Order is signed after Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will invoice Buyer for the additional cost of the Change Order separately.

3. Price; Payment Terms. Buyer shall purchase the Products and Services from Digital Scoreboards, LLC at the price detailed in the Agreement (the “Price”) and on the payment terms set forth in the Agreement. Any deposit under the Agreement is non-refundable. The Price does not include fees for government-required inspections, special assessments, permits (including but not limited to installation permits), prevailing wages, bonds, tariffs, taxes (including sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amounts payable by Buyer), and Buyer shall be responsible for all such charges, costs and taxes; if applicable, upon Digital Scoreboards, LLC’s request, Buyer shall provide a tax exemption certificate in a form acceptable to Digital Scoreboards, LLC in advance of the delivery of the Product. In addition to all other remedies available under the Agreement (which Digital Scoreboards, LLC does not waive by the exercise of any rights hereunder), Digital Scoreboards, LLC shall be entitled to suspend the delivery of any Product or Service if Buyer fails to pay any amounts when due hereunder and such failure continues for three (3) days following written notice thereof. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Digital Scoreboards, LLC, whether relating to Digital Scoreboards, LLC’s breach, bankruptcy, or otherwise, or arising under any other sales or service order or transaction between Digital Scoreboards, LLC and Buyer.

4. Termination. Either party may terminate this Agreement for cause should the other party materially breach its obligations hereunder and fail to remedy such breach within thirty (30) days of receipt of notice of breach. Buyer may terminate the Agreement for convenience upon thirty (30) days prior written notice. Buyer shall pay Digital Scoreboards, LLC, for all (a) materials and equipment fabricated and/or customized, (b) all design and/or professional services performed, and (c) all freight and handling charges incurred prior to receipt of notice of the termination (whether for cause or convenience).

5. Delivery, Title, and Risk of Loss. (a) For all orders in the Continental USA, the Product is sold FOB Digital Scoreboards, LLC's facility (the "Shipping Point"). Title to the Product passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession. Digital Scoreboards, LLC will insure the Product from risk of loss until it reaches the destination designated by Buyer (the "Destination"). Digital Scoreboards, LLC will, at its expense, put the Product in possession of a carrier at the Shipping Point and contract with the carrier for the shipment of the Product to the Destination. Buyer bears all other expenses and risks of transportation including, without limitation, loading and unloading, storage and freight. Buyer may not direct the Product to any destination other than that specified in the Agreement without the written permission of Digital Scoreboards, LLC. Delivery or shipping dates are approximate only and merely represent Digital Scoreboards, LLC's best estimate of time required to make delivery or shipment. Shipment dates are contingent on prompt receipt by Digital Scoreboards, LLC of all necessary manufacturing, shipping, and delivery information. Digital Scoreboards, LLC is not responsible for failure to meet estimated shipping dates and will not be liable for any loss, cost, damage, or expense whatsoever incurred by Buyer or its customers that may result therefrom. (b) For all orders Outside the Continental USA, the Product is sold FOB the Shipping Point; title to and risk of loss passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession and Digital Scoreboards, LLC will not insure the Product from risk of loss after placing the Product into the carrier's possession; except as otherwise stated in this Section 4(b), the provisions of Section 4(a) apply.

6. Services. With respect to the Services, Buyer shall: (a) cooperate with Digital Scoreboards, LLC in all matters relating to the Services, provide access to the Site (as defined below) and provide such other accommodations as Digital Scoreboards, LLC may reasonably request for the purposes of performing the Services; (b) respond promptly to any request of Digital Scoreboards, LLC for direction, information, approvals, authorizations, or decisions that are reasonably necessary for Digital Scoreboards, LLC to perform the Services in accordance with the requirements of this Agreement; (c) provide such materials or information as Digital Scoreboards, LLC may request to carry out the Services in a timely manner and ensure that such materials or information are complete and accurate in all material respects; and (d) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

7. Site Access. Buyer is responsible for providing Digital Scoreboards, LLC with safe access to the location where the Product will be installed or has been installed (the "Site"), either through (1) providing an "Accessible Site", which means the Product is accessible through the use of: (a) a 20 foot or shorter ladder; (b) a secure catwalk or base; and (c) a guard rail or a safety lifeline which is securely attached to the support structure if the Product display is over 6 feet off the ground, or (2) furnishing the use or bearing the cost of a bucket or broom truck and any other machinery or equipment capable of providing safe access to the Site reasonably requested by Digital Scoreboards, LLC. In the event Digital Scoreboards, LLC arrives to the Site and Buyer has failed to provide an Accessible Site or otherwise provide safe access to the Site as reasonably requested by Digital Scoreboards, LLC, then Buyer will bear the cost of Digital Scoreboards, LLC's demobilization, delay, and remobilization; Digital Scoreboards, LLC will issue Buyer a Change Order including the invoice for such additional cost(s).

8. Installation and Subsurface Access. In the event Digital Scoreboards, LLC provides installation Services for the Product on behalf of Buyer at the Site, Buyer must have a representative on the Site prior to Digital Scoreboards, LLC's commencement of foundation work to direct the exact placement of the Product (the "Install"). Digital Scoreboards, LLC may rely on the direction of the representative. The Price quote for the Install is based on average bearing soil and assumes the absence of subsurface obstructions or high-water levels; in the event Digital Scoreboards, LLC encounters any subsurface obstruction, including but not limited to rock, abnormal soil, high water levels, or other unexpected subsurface conditions, Digital Scoreboards, LLC will suspend all Services related to the Install and will issue a Change Order for all additional charges incurred by Digital Scoreboards, LLC. Digital Scoreboards, LLC will have no obligation to proceed with the Install until Buyer accepts or acknowledges such Change Order in writing (which may be by email if permitted by applicable law).

9. Existing Structure. Except to the extent that Digital Scoreboards, LLC explicitly and in writing assumes responsibility for any structural element in accordance with the Agreement, Buyer (a) represents and warrants that the existing structure will support the Product, including without limitation any existing steel, walls, columns, trusses, footings, hoists attachment points, wiring, or any other foundation or existing structural elements (collectively, the "Existing Structure"); (b) represents and warrants that the Existing Structure shall be adequate to support the weight, size, wind load, and all other technical specifications of the Product; and (c) agrees to indemnify and hold Digital Scoreboards, LLC harmless for any failure of any Existing Structure or any losses, damages, claims, or liabilities arising from or relating to any such failure. Digital Scoreboards, LLC recommends that Buyer has the Existing Structure, and the proposed installation reviewed and certified by a licensed structural engineer. In the event changes to the Existing Structure are required prior to the Install, a Change Order will be required for all charges incurred by Digital Scoreboards, LLC, related to such changes to the Existing Structure.

10. Software. To the extent Buyer utilizes any Digital Scoreboards, LLC control or management software applications that are available on the Product (the “Software”), Digital Scoreboards, LLC grants to Buyer, for so long as Buyer owns Product, a limited, nontransferable, nonexclusive, non-sublicenseable license to (a) use the Software only as installed on and in connection with the Product; and (b) use the user documentation provided by Digital Scoreboards, LLC in connection with the Software as reasonably necessary for Buyer’s authorized use of the Software. In addition, Digital Scoreboards, LLC will provide standard support for such Software for one (1) year from the date of shipment of the Product from Digital Scoreboards, LLC’s facility, at no additional cost to Buyer. Buyer will not, directly or indirectly, (i) license, sell, redistribute, lease or otherwise transfer or assign the Software; (ii) alter or permit a third party to alter any part of the Software; (iii) use or permit the use of the Software for any unlawful purpose; (iv) reverse engineer or otherwise attempt to derive source code or other trade secrets from the Software; (v) use the Software in a way that could harm Digital Scoreboards, LLC’s network (including by transmitting or uploading any viruses, worms, Trojan horses or other malicious code); (vi) use the Software to try to gain unauthorized access to any service, data, account or network by any means; or (vii) use or permit the use of Software in any other way not expressly approved by Digital Scoreboards, LLC. Buyer may elect to license and use third-party software in connection with the Product. Except as otherwise set forth in a separate agreement with respect to such third-party software (which may be electronic terms of use or service that must be accepted by Buyer prior to installation or use of such third-party software), Digital Scoreboards, LLC shall have no obligations or liabilities with respect to such third-party software, Buyer’s use or operation thereof, or its interaction with the Software. In the event the third-party software modifies the Software, Digital Scoreboards, LLC will no longer have an obligation to provide support under this Section 9. Digital Scoreboards, LLC may terminate the licenses granted under this Section 9 immediately upon written notice of any material breach of the terms of this Section 9.

11. Intellectual Property. All drawings, know-how, designs, specifications, inventions, devices, developments, processes, copyrights and other information or intellectual property disclosed or otherwise provided to Buyer by Digital Scoreboards, LLC and all rights therein (collectively, “Intellectual Property”) will remain the property of Digital Scoreboards, LLC and its licensors or suppliers and will be kept confidential by Buyer in accordance with these Terms and Conditions. Other than the limited licenses granted herein with respect to the Software (if installed), Buyer has no claim to, nor ownership interest in, any Intellectual Property, and all such Intellectual Property, in whatever form and any copies thereof, shall be promptly returned to Digital Scoreboards, LLC upon its request or, if it is subject to a limited license hereunder, upon termination of such license in accordance with these Terms and Conditions.

12. Graphics. Buyer must approve all elements of custom graphics to be affixed to the Product no later than three (3) weeks prior to the Product’s scheduled shipping date. If Buyer fails to meet this deadline, Digital Scoreboards, LLC will issue a Change Order including an invoice for the cost of the delay.

13. Security Interest. As collateral security for Buyer’s full payment to Digital Scoreboards, LLC of all amount(s) that may become due under this Agreement, Buyer hereby grants Digital Scoreboards, LLC a lien on and security interest in and to all of the right, title and interest of Buyer in, to and under the Product, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing until all non-recurring fees and costs have been paid. Buyer hereby irrevocably authorizes Digital Scoreboards, LLC at any time and from time to time while such security interest is in effect to file in any Uniform Commercial Code jurisdiction any initial financing statements and amendments necessary to perfect the foregoing security interest.

14. Limitation of Liability.

(a) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WITH RESPECT TO THE PRODUCTS, SERVICES OR THIS AGREEMENT, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING WITHOUT LIMITATION NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT DIGITAL SCOREBOARDS, LLC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO DIGITAL SCOREBOARDS, LLC FOR THE PRODUCTS OR SERVICES HEREUNDER, OR THE PURCHASE PRICE OF THE PRODUCT, WHICHEVER IS LESS.

(c) The limitation of liability set forth herein shall not apply to (i) liability resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct and (ii) amounts paid or payable to third parties arising from death or bodily injury resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct (collectively, the "Claims"). Digital Scoreboard, LLC's liability for all Claims is limited to the amounts available under Digital Scoreboard, LLC's applicable insurance policy(ies).

15. Indemnity.

(a) To the greatest extent permitted by law, Buyer shall indemnify, defend, and hold harmless Digital Scoreboards, LLC and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Digital Scoreboards Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to (i) any negligent act or omission by Buyer or its personnel, agents, subcontractors, or others engaged by Buyer or under its control, or (ii) any claim against Digital Scoreboards, LLC by reason of or alleging any unauthorized or infringing use by Digital Scoreboards, LLC of any copyright, trademark, or other intellectual property right in any material, information, technology, process or data provided by Buyer and used by Digital Scoreboards, LLC at Buyer's direction.

(b) Digital Scoreboards, LLC shall indemnify, defend, and hold harmless Buyer and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Buyer Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to any negligent act or omission by Digital Scoreboards, LLC or its personnel, agents, subcontractors, or others engaged by Digital Scoreboards, LLC or under its control

(c) Nothing in this Section 15 shall require either party to indemnify, defend, or hold harmless the other for the acts or omissions of any third party not under the indemnifying party's control or the acts or omissions of the other party.

16. Delay, Force Majeure. Any period for delivery or service provided for in the Agreement is approximate and not a guarantee of a particular date or time frame. Under no circumstances will Digital Scoreboards, LLC be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to such extent such failure is caused or results from acts or circumstances beyond the reasonable control of Digital Scoreboards, LLC including, without limitation, fire; flood; earthquake; act of God; explosion; governmental action, war, invasion or hostilities (whether war is declared or not), or other civil unrest; national emergency; revolution; insurrection; epidemic; pandemic; lockouts; strikes or other labor disputes (whether or not relating to either party's workforce); restraints or delays affecting carriers; inability or delay in obtaining supplies of adequate or suitable materials; or telecommunication breakdown or power outage (each of the above, a "Force Majeure Event"). In a Force Majeure Event, Digital Scoreboards, LLC has the right to extend the date of delivery for a reasonable period of time after the period of delay (but in no case for less than the period of delay) and the right to apportion its products among its customers in a manner it deems equitable. Buyer is not relieved from accepting delivery at the agreed price when the causes interfering with delivery are removed.

17. Use of Image. Digital Scoreboards, LLC may use Buyer's name along with images of the Product and the Site for marketing and promotional purposes including but not limited to website and marketing materials, without compensation to Buyer.

18. Entire Agreement. This Agreement contains the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms and Conditions prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer submits its purchase order or such terms, and fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms and Conditions.

19. Severability. In the event one or more of the provisions of this Agreement are for any reason held to be invalid, illegal, or unenforceable in any respect by a court of competent jurisdiction, those provisions will not invalidate or otherwise affect any other provisions, and the Agreement will be construed as if the invalid, illegal or unenforceable provision was never a part of the Agreement.

20. Applicable Law, Limitations.

(a) This Agreement is being delivered in, performable in, and shall be governed, construed, enforced, and interpreted by, through and under by the laws of the state of Florida, without regard to conflict of laws principles that would cause the application of laws of another jurisdiction. For the purpose of any action or proceeding arising out of or relating to this Agreement, Buyer hereby irrevocably submits to the exclusive personal jurisdiction and venue of the Twelfth Judicial Circuit Court in and for Sarasota County, Florida, with respect to such dispute and agrees to waive any defenses to venue and jurisdiction including forum non conveniens, along with irrevocably agreeing that all claims in respect to such action or proceeding may be heard and determined exclusively in any such court. Buyer agrees that a final judgment in any action or proceeding shall be conclusive and may be enforced in other jurisdiction by suit on the judgment or in any other manner provided by applicable law. Buyer irrevocably consents to the service of the summons and complaint and any other process in any action or proceeding relating to the transactions contemplated by this Agreement, on behalf of itself or its property, by personal delivery of copies of such process to such party. Nothing in this section shall affect the right of any party to serve legal process in any other manner permitted by applicable law. Notwithstanding the foregoing, Digital Scoreboards, LLC will have the right, and in addition to all other remedies available to it at law, in equity or under this Agreement, to affirmative or negative injunctive relief from a court of competent jurisdiction in the event Buyer violates or threatens to violate the terms of Sections 10 or 11. Buyer acknowledges that a violation of Sections 10 or 11 would cause irreparable harm and that all other remedies are inadequate. Any legal action pertaining to this Agreement, other than Buyer's failure to pay any amount(s) owed to Digital Scoreboards, LLC, or any indemnification required by Buyer hereunder, must be commenced within one (1) year of the event giving rise to the legal action.

(b) When the Buyer is a Governmental Entity. Notwithstanding the foregoing, if the Buyer is a governmental entity, the law of the state where Buyer is located shall apply to this Agreement, without regard to conflict of laws principles, and both parties shall comply with all applicable state law when performing the Agreement, regardless of whether such law is specifically enumerated in these Terms and Conditions. Further, if applicable law or the terms and conditions of an applicable cooperative purchasing agreement require it, venue shall be in the state or federal courts (as appropriate) of the state where the Buyer is located. Neither the one-year limitation on the initiation of legal actions stated above nor the doctrine of nullum tempus occurrit regi shall apply. All other provisions in Section 20(a) shall apply.

21. Cooperative Purchasing Agreements. The terms and conditions of the cooperative purchasing agreement being utilized by Buyer to enter into this Agreement (if any) are incorporated herein by reference as if set forth at length.

22. Order of Precedence. In the event of any inconsistency or conflict between the terms of the cooperative purchasing agreement through which Buyer is entering into the Agreement, these Terms and Conditions, and the Proposal, the terms of the cooperative purchasing agreement shall take precedence; followed by the Proposal, and then these Terms and Conditions. The terms and conditions of any purchase order shall have no effect and shall not be binding on Digital Scoreboards, LLC, unless such terms and conditions are expressly incorporated by reference into the Proposal.

23. Assignment. Buyer may not assign any of its obligations under the Agreement without the prior written consent of Digital Scoreboards, LLC. Any attempted assignment not in conformity with this Section 23 is void. Digital Scoreboards, LLC may assign its rights and obligations under this Agreement upon written notice to the Buyer (a) to any affiliate, parent, or subsidiary organization or (b) in connection with a merger, acquisition, reorganization, sale or transfer of substantially all of its assets, or other operation of law.

24. Fees. Buyer shall be liable for any and all costs and expenses (including attorney's fees) incurred by Digital Scoreboards, LLC in enforcing any provision of this Agreement, including, without limitation, any costs of collection of amounts due to Digital Scoreboards, LLC hereunder.

25. No Waiver. All remedies of either party hereunder are cumulative and may, to the extent permitted by law, be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed to be an election of such remedy or to preclude the exercise of any other remedy. Any failure by a party to enforce or exercise any provision of this Agreement shall not constitute a waiver of that right or provision.

26. Independent Contractors. The Agreement is not intended by the parties to constitute or create a joint venture, partnership, corporation, agency, trust, employment relationship, formal business organization or other permanent association of any kind, other than the alliance that is specifically defined in the Agreement, and the rights and obligations of the parties shall be only those expressly stated in the Agreement. Neither party shall have the authority to bind the other.

27. Survival. The Sections of these Terms and Conditions that by their nature survive expiration or termination of the Agreement, including, but not limited to, the following Sections: 11 ("Intellectual Property"), 14 ("Limitation of Liability"), 15 ("Indemnity"), and 20 ("Applicable Law, Limitations"), shall survive expiration or termination of the Agreement.

SITE PREPAREDNESS

Storage Fees	<p>Free Storage Period: Equipment will be stored at no cost for up to 30 calendar days after the scheduled delivery or install date (as agreed upon at initial kick-off call, date may not be changed more than three (3) days after call)</p> <p>Storage Fees: A storage fee of \$35/calendar day per job will be charged beyond the free period.</p>
Site Readiness Requirements	<p>Site Access: Client is responsible for ensuring clear, safe, and timely access to the installation location.</p> <p>Utility Requirements: Electrical, networking, and foundation work must be completed and tested prior to our arrival.</p> <p>Delays Due to Site Scheduling: If the client requests to reschedule the installation within four (4) days of the scheduled install date, after having signed off on the date, a rescheduling fee equal to 50% of all mobilization costs (including labor, per diem, hotel, flights, and miscellaneous expenses) will be invoiced.</p>
Change Orders	<p>Scope Adjustments: Any changes in scope (design, location, timeline) after project kickoff must be submitted in writing and may affect timeline and pricing. All projects that require a change order will be sent a formal contract for signature of approval. Signature is required within seven (7) days from sending.</p> <p>Engineering Redraws: Changes after engineering drawings have been approved (past the reviewed phase or projects currently being built) will incur a redraw fee (\$500 minimum).</p>
Return Trips / Redeployment	<p>Unscheduled Return Visits: If a technician must return to site due to customer delays, incorrect site prep, or third-party coordination issues, a return trip fee of \$2,500 will be invoiced.</p> <p>Emergency Visits: Any unscheduled or after-hours request requiring expedited travel will be billed at time-and-a-half labor rates plus rush travel costs. Examples include, but are not limited to:</p> <ul style="list-style-type: none"> • Return trips required within 48 hours of project opening due to last-minute issues. • A technician being required to remain on-site over a weekend due to client site readiness delays. • A commissioning trip being interrupted or extended because the client is not ready, necessitating another expedited or return trip.



SITE PREPAREDNESS - CONTINUED

**Customer
Rebate**

If clients have all infrastructure requirements completed prior to on-site arrival (as agreed upon within job information packet), Digital Scoreboards will credit back the \$2,500 commissioning return trip fee.

If client meets the requirements outlined in the power and data requirements, they will also receive a rebate credit for the above-mentioned project in the amount of:

\$ _____

**Warranty
Limitations**

Installation Access: Warranty service is contingent on safe and reasonable access to equipment. Lift or crane fees for inaccessible installs are the customer’s responsibility.

Improper Use or Access: Warranty is void if third parties tamper with or improperly service the equipment.

Liability Disclaimer: We are not liable for installation errors made by third-party contractors using our drawings as noted in our release of liability forms.

Acceptance

EXCLUDED ITEMS

Permitting	Local or State Permitting, if Required
Engineering	Structural Engineering, if Existing Structure
Utility Locates	Public and Private Utility Locates
Geotechnical	Soil Test or Geotechnical Report, if Required
Ground Covering	Protective Ground Covering for Grass, Turf & Track, If Required
Power	Providing conduit, power, and final termination to display & DOG Clocks, if Included
Communications	Providing conduit and fiber with terminations between display, pressbox & control rack
Internet	Hard-Line Internet to Control Rack (required for control system, diagnostics and service)
Bonding	Performance Bonding, if Required
Sales Tax	Sales Tax, if Applicable (if exempt a certificate must be supplied with order)
Acceptance	

SURFACE CLAUSE

The installation portion of the enclosed proposal does not include ground protection or ground repair from normal wear and tear to the surface of the ground during installation. Due to equipment mobilization, construction, and installation of this outdoor digital scoreboard normal ground disruption is expected and repair is not included.

SUBSURFACE CLAUSE, if NEW CONSTRUCTION

The installation portion of the enclosed proposal is calculated based upon normal site access with no obstructions and average bearing soil. No allowance has been made for rock, water, or abnormal soil or site conditions. If a problem is encountered, a customer representative will be contacted with corrective measures being taken on a time, equipment, and material basis to complete the project. Any such change order due to a subsurface issue will be invoiced upon the conclusion of the project.

RETROFIT INSTALLATION CLAUSE, if EXISTING STRUCTURE

The installation portion of this installation is quoted site unseen. Upon a successful site visit, either before or at the time of installation, structure upgrades or corrective measures are required, a School Representative will be contacted prior to proceeding and the required upgrades will be discussed and agreed to on a time and material basis. The subsequent change order will be invoiced upon the completion of the project.

TERMS

Payment Terms	80% Deposit Upon Acceptance / 20% Net 30 Upon Installation * School may withhold a 5% retainage in the event minor misc. items remain incomplete and final balance will be paid net 30 upon full completion and signoff
Delivery & Installation	10-12 weeks from approved contract, approved art and receipt of deposit

CONTRACT AMOUNT

Total Contracted Amount	\$
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BY SIGNING THIS DOCUMENT, BOTH PARTIES ACCEPT THE PACKAGE DETAIL AND TERMS AND CONDITIONS ENCLOSED

Customer	Company
Shelby-Rising City High School	Digital Scoreboards, LLC
650 N Walnut Street	107 N. Main St. Ste 3C
Shelby, NE 68662	Columbia, IL 62236
Tucker Tejkl	Robert Steckel
Signature	Signature
Superintendent	Chief Operating Officer
Title	Title
Date	Date



Tucker Tejkl <ttejkl@shelby.esu7.org>

In the market for new vans

Mikal Coleman <Mikal.Coleman@woodhouse.com>
To: Tucker Tejkl <ttejkl@shelby.esu7.org>

Mon, Mar 16, 2026 at 2:13 PM

<https://www.woodhousefordblair.com/inventory/new-2026-ford-transit-350-xl-rwd-full-size-passenger-van-1fbax2c80tka05080/> \$65,287

<https://www.woodhousefordblair.com/inventory/new-2026-ford-transit-350-xl-rwd-full-size-passenger-van-1fbax2c80tka05189/> \$65,287

<https://www.woodhousefordblair.com/inventory/new-2026-ford-transit-350-xl-rwd-full-size-passenger-van-1fbax2c80tka05371/> \$65,287

Total For three vans we have now for purchase: \$195,861
Minus 3 trade ins: (\$18,500)

Total for 3 Vans now: \$177,361

Medium Roof Van – Rear Wheel Drive	\$54,452 Vehicle Cost	\$4,922 Mobility works cost	\$59,374 Total cost
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Above was the quote Theo got for us on ordering the vehicles. ETA is roughly 4 months. Trade In's would be re-evaluated at the time of new vans arrival to the dealership.

Cost for 3 new vans: \$178,122

Let me know what else I can do for you!! Thank you!!

MIKAL COLEMAN

Sales

☎ 402-237-3901 | **EXT:** 11042

☎ 402-317-9934 (Cell)

✉ MIKAL.COLEMAN@WOODHOUSE.COM

🌐 [Woodhouse Ford Blair | New & Used Ford Dealer in Blair, NE](#)

📍 [4526 S HWY 30 BLAIR, NE 68008](#)



My Schedule:

Monday: 8AM-7PM

Tuesday: OFF

Wednesday: 8AM-6PM

Thursday: 8AM-7PM

Friday: 8AM-6PM

Saturday: 8AM-5PM

Sunday: CLOSED

From: Tucker Tejkl <ttejkl@shelby.esu7.org>

Sent: Monday, March 16, 2026 12:04 PM

To: Mikal Coleman <Mikal.Coleman@woodhouse.com>

Subject: Fwd: In the market for new vans

[Quoted text hidden]

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

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

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2026, and expiring on/around JUNE 30, 2027. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of her duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: are scheduled school holidays and teachers and/or staff are not required to be at school; school is canceled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill her contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days.

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

Section 3. Salary. The Principal's salary for the contract year shall be **\$118,496** (includes \$7,752) for *SPED Director Duties- 7% of 2026-27 Principal Base Salary of \$110,744*) which shall be paid in 12 equal monthly installments beginning in the month of August. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

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

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

- d. Disability Insurance.** The Principal shall purchase long-term disability insurance from the school district's carrier at her own expense.
- e. Professional Development.** The Principal is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators or one sub organization not to exceed \$500 total.
- g. Bereavement Leave.** The Principal shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Principal will be allowed up to **3** days of paid bereavement leave per year.
- h. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that she can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal for costs related to employment that exceed the regular monthly fees paid.

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

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

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

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

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

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

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

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

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

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

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

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

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

President, Board of Education

Superintendent of Schools

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

Principal

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

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

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2026, and expiring on/around JUNE 30, 2027. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of her duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: are scheduled school holidays and teachers and/or staff are not required to be at school; school is canceled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill her contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days.

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

Section 3. Salary. The Principal's salary for the contract year shall be **\$97,520** which shall be paid in 12 equal monthly installments beginning in the month of August. This includes duties listed below but also as acting District Assessment Contact and 504 coordinator. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

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

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

- d. Disability Insurance.** The Principal shall purchase long-term disability insurance from the school district's carrier at his own expense.
- e. Professional Development.** The Principal is expected to continue their professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, they may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators or others as approved by Superintendent.
- g. Bereavement Leave.** The Principal shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Principal will be allowed up to **3** days of paid bereavement leave per year.
- h. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal for costs related to employment that exceed the regular monthly fee's paid.

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

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

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

provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

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

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

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

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

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

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

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

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

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

President, Board of Education

Secretary, Board of Education

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

Principal

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this **27th** day of **February** by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called “Servicing Agency” and **Shelby Rising City** hereinafter called “District.”

WITNESSETH:WITSSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district’s budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child’s progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2026-2027 commencing no earlier than August 1, 2026 and ending no later than July 31, 2027 .
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district’s programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

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

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

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

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

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by **March 31, 2026**. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

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

Signatures:



District Board Representative

Feb 27, 2026

Date

ESU 7 Servicing Agency Representative

Date

ESU 7 SPED Director

Date



Shelby Rising City

This document outlines the services your district has projected with ESU 7 for the 26-27 school year. Districts please return to Susan Olmer at ESU7 on or before March 31, 2026.

If you have questions please contact Tami Clay.

	School Psychology /BA	LMHP	Speech Lang. Pathologist	Deaf Education	Vision I	Vision II	Homebound Early Childhood	Transition	Resource Coach	LEVEL III Para	Can7ter Student(s)	Bridges	Learning Academy Student(s)	Total Hours
Building	1002	4071	4001	4024	4030	4048	4050	4003	2012	2002	2013	8001	4021	
0-2 Home				29.60	4.29		74.00							107.89
				3256.00	497.87		7400.00							11153.87
Preschool Home														0.00
														0.00
Preschool							444.00							444.00
							44400.00							44400.00
K-5 Shelby Elem	296.00			74.00						1480.00		1480.00		3330.00
	28265.04			8140.00						30192.00		44400.00		110997.04
6-8 MS Sec														
9-12 HS Sec	148.00	592.00						29.60		1480.00	2960.00			5209.60
	14132.52	49804.96						3088.76		30192.00	88800.00			186018.24
Preschool Non-Pub														
Elem Non-Pub														
Sec Non-Pub														
Regular Ed														
Total Hours	444.00	592.00	0.00	103.60	4.29	0.00	518.00	29.60	0.00	2960.00	2960.00	1480.00	0.00	352569.15
FTE	0.30	0.40	0.00	0.07	0.00	0.00	0.35	0.02	0.00	2.00	2.00	1.00	0.00	6.14
Rate	95.49	84.13	83.45	110.00	116.00	46.47	100.00	104.35	96.18	20.40	30.00	30.00	30.00	
Per Service Total	42,397.56	49,804.96	0.00	11,396.00	497.87	0.00	51,800.00	3,088.76	0.00	60,384.00	88,800.00	44,400.00	0.00	\$352,569.15
hours can be throughout all grades	1.5 days wk	SPED .35								C7 1:1	1 @.4	1 student		
		TITLE .05 (2 hrs)								Bridges 1:1	1 @ .6			
		Total of 2 day = .40									1 @ 1			

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this **5th** day of **March** by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called “Servicing Agency” and **Shelby Rising City** hereinafter called “District.”

WITNESSETH:WITSSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district’s budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child’s progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of **25-26** commencing no earlier than August **1, 2025** and ending no later than July 31, **2026** .
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district’s programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

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

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

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

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

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by **March 31, 2025**. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

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

Signatures:

District Board Representative

Date

ESU 7 Servicing Agency Representative

Date

ESU 7 SPED Director

Date

Pay online at Riddell.com or Remit to:

RIDDELL ALL AMERICAN SPORTS
 PO BOX 676256
 DALLAS TX 75267-6256
 USA
 FED I.D. 34-1688715



QUOTE as of 02/16/2026
 Attached: Order Line Details for Custom Products Only

BILL TO:17178

SHELBY HIGH SCHOOL
 BOX 218, SCHOOL STREET
 SHELBY NE 68662

Order By	Brittany Pflueger
Order By Email	bpflueger@shelby.esu7.org
Phone	402-527-5946

SHIP TO:2643976

SHELBY-Rising City HIGH SCHOOL
 Attn: ZackKubik-Football
 650 North Walnut Street
 SHELBY NE 68662

Total Savings Value from Catalog Prices \$ 410.00

PRICE QUOTES VALID FOR 30 DAYS FROM QUOTATION DATE

Sales Rep	JEFF HARRINGTON	Cart Name	AXIOM 2 16 26
Sales Rep Email	JJHARRINGTON@RIDDELLSALES.COM		

Quote Date	QT#	Customer PO	Requested Date	Payment terms	Ship Via
02/16/2026	20482676		03/02/2026	30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	UnitPrice	Ext Price
100	FB_HELMET_AXIOM	AXIOM									1	1	616.00
		BASE PRICE									1	600.00	
		PAINT									1	16.00	

*Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. For Player specific Helmets, price quoted prior to final player preference(s) selection. So final price may deviate from the quote.	Order Total USD	616.00
	Freight/Handling USD	29.95
	Sales Tax USD	0.00
	Payment Received	(0.00)
	Total USD	645.95

SO# - Item : 20482676 - 100 FB_HELMET_AXIOM

Helmet Model	Axiom Helmet	
Technology Package	Yes	
Helmet Shell Color	Black	
Helmet Paint Option Area 1	Shell paint (all one color)	
Helmet Paint Base	Flat Black (7415)	
Face Guard Color	Green Bay Gold	
Chin Strap Color	Black	
Convert to Black Parts	No	
Convert to NFL(no logo)	No	
Strap Lock	Black	
Liner Attachment Caps	Black	
Decals	No	

SO - Item: 20482676-100 FB_HELMET_AXIOM

Instructions:

On your mobile device, please go to the following site to register your team and record player information to be used in creating your Team/Player specific equipment.

<https://apps.apple.com/us/app/verifyt-riddell/id1336965124> for Apple devices and
<https://play.google.com/store/apps/details?id=com.netvirta.verifyt.riddell> for Android devices

Also, please read the communication below.

Riddell[®]

1700 W Higgins Road, Suite 500
Des Plaines, IL 60018

Consent, Release and Transfer Form

Dear Riddell Customer,

We thank you for your interest in Riddell's new Axiom helmets for your program. As you know, the Axiom helmet is unique for many reasons - - one of which is that it utilizes 3D scanning technology to create a helmet for each individual player's unique head size and shape. When it comes to the 3D scanning of your players, we ask that you inform their parents that, in the next few days or weeks, a representative of Riddell will be at your school to take head scans. You should let them know that those scans will generate certain head shape information and data that will then be used to: (i) evaluate helmet fit and sizing options for each Player; and (ii) provide a personalized football helmet for each player. Importantly, unless you inform us otherwise, we will assume that every Player that participates in the head scanning process has the permission of their parents to do so.

Again, we thank you for choosing Riddell Axiom and are excited to work with you and your players.

Best Regards,
Team Riddell

Pay online at Riddell.com or Remit to:

RIDDELL ALL AMERICAN SPORTS
 PO BOX 676256
 DALLAS TX 75267-6256
 USA
 FED I.D. 34-1688715



QUOTE as of 02/16/2026
 Attached: Order Line Details for Custom Products Only

BILL TO:17178

SHELBY HIGH SCHOOL
 BOX 218, SCHOOL STREET
 SHELBY NE 68662

Order By	Brittany Pflueger
Order By Email	bpflueger@shelby.esu7.org
Phone	402-527-5946

SHIP TO:2643976

SHELBY-Rising City HIGH SCHOOL
 Attn: Zack Kubik-Football
 650 North Walnut Street
 SHELBY NE 68662

Total Savings Value from Catalog Prices \$ 3,675.00

PRICE QUOTES VALID FOR 30 DAYS FROM QUOTATION DATE

Sales Rep	JEFF HARRINGTON	Cart Name	Speed Flex Helmets 2 16 26
Sales Rep Email	JJHARRINGTON@RIDDELLSALES.COM		

Quote Date	QT#	Customer PO	Requested Date	Payment terms	Ship Via
02/16/2026	20482680		03/02/2026	30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	UnitPrice	Ext Price
100	FB_HELMET_SPDFX	SPEED FLEX	Black								15		5,310.00
		FLEX (S-L)			1	5	6				12	310.00	
		FLEX (XL)						3			3	325.00	
		QUICK_RELEASE			1	5	6	3			15	25.00	
		PAINT	7415								15	16.00	

*Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid with in invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%. ** Applicable Sales Tax shown on this order may not be accurate and will be adjusted at the time of invoicing.	Order Total USD	5,310.00
	Freight/Handling USD	219.95
	Sales Tax USD	0.00
	Payment Received	(0.00)
	Total USD	5,529.95

SO# - Item : 20482680 - 100 FB_HELMET

Helmet Model	SpeedFlex	
Helmet Shell Color	Black	
Helmet Paint Option Area 1	Shell paint (all one color)	
Helmet Paint Color 1	Flat Black (7415)	
Face Guard Color	Green Bay Gold	
Convert To Black Parts	Not required	
Convert to NFL(no logo)	Not required	
Install Decals	No	
Quantity Of Helmet Sizes	4	

	SIZE1	SIZE2	SIZE3	SIZE4	
Helmet qty	1	5	6	3	
Helmet size	Small	Medium	Large	X-Large	
Helmet z-pad type 1	1 1/4" FF White	1" FF White	1" FF White	1" FF White	
Helmet Chin Strap Style 1	CAM-LOC hard cup M combo	CAM-LOC hard cup M combo	CAM-LOC hard cup L combo	CAM-LOC hard cup L combo	
Helmet chin strap color 1	Black	Black	Black	Black	
Helmet chin strap qty 1	1	5	6	3	
Helmet face guard style 1	SF-2BD	SF-2BD	SF-2BD	SF-2BDC	
Helmet face guard qty 1	1	5	4	2	
Helmet face guard style 2			SF-2EG-II	SF-2EG-II	
Helmet face guard qty 2			2	1	

