Board of Education Regular Meeting

Monday, August 10, 2026 8:00 PM
Shelby-Rising City School 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**

5. **Consent Agenda**

5.1. Minutes

5.2. Treasurers Report

Action(s):
Motion to approve consent agenda. Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

6. **Administrative Reports**

6.1. Athletic Director/Activities Director Report

6.2. Elementary Principals Report

6.3. Secondary Principals Report

6.4. Superintendents Report

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Presentation by Dr. Beth Ericson, ESU 7, on their District Strategic Planning service.

8.2. KSB Board Policy Service for the District.

8.3. 2026 Area Membership Meeting — York (September 9th)

8.4. Review Board Policies: 403.07, 403.07R1, Guidelines For Employee Use of Social Networks.

8.5. School/Community Fitness Center Rules and Rates.

8.6. Review and discuss data related to a cooperative sponsorship agreement with Osceola Public Schools for Varsity Girls Basketball for the 2026-27 season.

9. Action Items

9.1. Discuss and consider approval of EMC insurance for the 26-27 school year:
Property ($60,480), Liability ($4,587), Umbrella ($5,791), Auto ($22,199), Inland Marine ($2,035), Cyber ($1,485), Linebacker ($3,604)
Total: $100,181.

Action(s):

9.1. Approve EMC insurance for the 26-27 school year: Property ($60,480), Liability ($4,587), Umbrella ($5,791), Auto ($22,199), Inland Marine ($2,035), Cyber ($1,485), Linebacker ($3,604)
Total: $100,181. Passed with a motion by Denise Thelen 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

9.2. Discuss and consider action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%)

Action(s):

Adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%) Passed with a motion by Chris Whitmore 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

9.3. Discuss and consider approval of the changes to the 2026-2027 School District Calendar.

Action(s):

Approve the changes to the 2026-2027 School District Calendar. 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

10. **Personnel**

10.1. Discuss and approve Deanna Pokorney as cafeteria worker for the 2026-2027 school year.

Action(s):

Approve Deanna Pokorney as cafeteria worker for the 2026-2027 school year. 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

11. **Set Dates**

12. **Executive Session**

13. **Adjournment**

Action(s):

Motion to adjourn at 10:11 pm 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

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Board Secretary

Board of Education Regular Meeting

Monday, July 20, 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
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**	

Action(s):
Motion to excuse Crystal Zimmerman Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

5.	**Public Hearings**	**Speaker(s):** Board President
5.1.	Review Student Fee Policy 504.19	**Speaker(s):** Board President to Superintendent
5.2.	Review Parental Involvement Policy 1005.03	**Speaker(s):** Board President to Superintendent
6.	**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:	Yea

Chris Whitmore: Yea
Crystal Zimmerman: Absent

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

6.1.	Minutes	**Speaker(s)**: Board President
6.2.	Treasurers Report	**Speaker(s)**: Board President
7.	**District Reports**	
7.1.	Administrative Reports	
7.1.1.	Superintendents Report	**Speaker(s)**: Superintendent
7.2.	Maintenance/Facilities/Transportation Report	
7.3.	Board/Committee Report	
8.	**Discussion Items**	
8.1.	Review of Summer School	**Speaker(s)**: Superintendent
8.2.	Discuss SRC Priorities with ESU 7, 2026-2027	**Speaker(s)**: Superintendent
8.3.	Review and discuss all Handbooks for the 2026-2027 school year.	**Speaker(s)**: Superintendent
9.	**Action Items**	

9.1. Discuss and consider action on Policy #504.19 (Student Fees). — **Speaker(s)**: Board President

Action(s):
Motion to approve Policy #504.19 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: Absent

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

9.2. Discuss and consider action on Policy 1005.03 (Parental Involvement Policy) — **Speaker(s)**: Board President

Action(s):
Motion to approve Policy 1005.03 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: Absent

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

9.3. Discuss and consider action on Policy #508.13 (School Wellness). **Speaker(s)**: Board President

Action(s):

Motion to approve Policy #508.13 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:	Absent

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

9.4. Discuss and consider action on Handbooks for the 2026-2027 school year. **Speaker(s)**: Board President

Action(s):

Motion to approve the Student, Staff, Coaches Handbooks for the 2026-2027 school year as amended. 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:	Absent

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

9.5. Discuss and consider action regarding the resignation of Brittney Pflueger. **Speaker(s)**: Board President

Action(s):

Motion to accept the resignation of Brittney Pflueger. 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:	Absent

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

10. **Set Dates** **Speaker(s)**: Board President

Discussion: August BOE meeting to be held August 10th at 7PM in Room 402

11. **Executive Session**

12. **Adjournment** **Speaker(s)**: Board

Action(s): President

Motion to adjourn at 7:42PM. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Voting Detail:

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

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

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Board Secretary

BOARD OF EDUCATION

SHELBY-RISING CITY PUBLIC SCHOOLS

AUGUST 10, 2026

8:00 PM

Checking 1 Fund: 01 GENERAL FUND

Check #	Vendor Name	Amount
43529	ALPACA, INC.	6,550.00
43530	AMAZON	928.70
43531	ASSURED FIRE PROTECTION	1,241.00
43532	BAUER BUILT TIRE	320.00
43533	BLICK ART MATERIALS	35.55
43534	BUTLER COUNTY CLERK	100.00
43535	CHILES, NICOLE	565.55
43536	CUBBYS CORPORATE OFFICE	847.67
43537	CULLIGAN OF YORK	173.00
43538	DIETZE MUSIC HOUSE	687.00
43539	E.S.U. #7	891.97
43540	EAKES OFFICE SOLUTIONS	10,554.59
43541	EMBASSY SUITES HOTELS	184.00
43542	ESU COORDINATING COUNCIL	2,242.61
43543	FUN AND FUNCTION	90.95
43544	GLOBAL VENDING GROUP, INC	8,625.00
43545	GO PHYSICAL THERAPY	999.12
43546	HOMETOWN LEASING	935.43
43547	INSPIRA FINANCIAL	100.00
43548	JOHN DEERE FINANCIAL	285.24
43549	JOURNEYED.COM, INC.	500.00
43550	KRINGS, CASSANDRA	376.60
43551	KSB SCHOOL LAW, PC, LLO	1,579.50
43552	LABELWORKS STORE	177.40
43553	M & O DOOR PRODUCTS	868.75
43554	MATHESON TRI-GAS INC.	307.20
43555	MCILNAY & COMPANY	894.16
43556	MENARDS	1,074.62
43557	NAPA AUTO AND TRUCK PARTS	100.22
43558	NAVIGATE360, LLC	1,268.88
43559	NEBRASKA LIBRARY ASSOCIATION	750.00

43560	ORKIN PEST CONTROL	182.18
43561	PITNEY BOWES	112.87
43562	PLAYLEARN USA INC	672.00
43563	POLK CO. RURAL PUBLIC POWER DISTRICT	11,343.12
43564	QUIZIZZ INC	1,200.00
43565	REALLY GOOD STUFF, LLC	29.99
43566	RESERVE ACCOUNT	2,500.00
43567	SCHOOL MATE	1,334.75
43568	SCHOOL OUTFITTERS	323.08
43569	SCHOOL SPECIALITY	3,903.90
43570	SFM	38,490.00
43571	SHANE O'DELL	12,471.00
43572	SHELBY LUMBER CO.	243.37
43573	SMITH ELECTRIC	167.50
43574	SPARROW PUBLICATIONS	135.88
43575	ULINE	454.73
43576	VECTOR SOLUTIONS	1,942.50
43577	VERIZON WIRELESS	319.44
43578	VILLAGE OF SHELBY	1,299.68
43579	WAL-MART	180.25
43580	WINDSTREAM NEBRASKA INC.	1,212.85
43581	WISEMAN, DANA	75.00
43582	WOLFE, WENDY	2,733.63
43583	WOODRIVER ENERGY LLC	1,412.77
43584	YOUR PUBLICATION	357.25

INVOICES:	$ 127,352.45
PAYROLL:	$ 447,723.21
TOTAL:	$ 575,075.66

Batch Description: AUGUST 2026 GENERAL FUND INVOICES   Processing Month: 08/2026   Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: ALPACA   ALPACA, INC.   **PO Number:**   **Invoice Number: 1362**   **Amount: 6,550.00**
Description: Invoice Date: 08/07/2026   Due Date: 08/10/2026   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 643 000 0000 0 000	PULSE AND PACKS SUBSCRIPTION		6,550.00		N	

Vendor ID: AMAZON   AMAZON   **PO Number:**   **Invoice Number: 8726**   **Amount: 928.70**
Description: Invoice Date: 08/07/2026   Due Date: 08/10/2026   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 0145 0 000	HS SCIENCE		172.52		N	
01 1100 610 000 0150 0 000	P.E.		28.99		N	
01 2320 610 000 0000 0 000	ADDING MACHINE		67.67		N	
01 2410 610 001 0000 0 000	PRINCIPAL		56.12		N	
01 2590 610 000 0000 0 000	OFFICE		84.86		N	
01 2610 610 000 0000 0 000	MAINTENANCE		435.44		N	
01 1100 610 002 0030 0 000	3RD GRADE		53.40		N	
01 2230 650 000 0000 0 000	TECH		29.70		N	

Vendor ID: ASSURED   ASSURED FIRE PROTECTION   **PO Number:**   **Invoice Number: 8870**   **Amount: 1,241.00**
Description: Invoice Date: 08/07/2026   Due Date: 08/10/2026   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 352 000 0000 0 000	SERVICE FIRE EXTINGUISHERS		1,241.00		N	

Vendor ID: BAUERTIRE   BAUER BUILT TIRE   **PO Number:**   **Invoice Number: 870312051**   **Amount: 320.00**
Description: Invoice Date: 08/07/2026   Due Date: 08/10/2026   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 2730 431 000 0000 0 000	BUS 22 ALIGNMENT		320.00		N	

Vendor ID: BLICK   BLICK ART MATERIALS   **PO Number:**   **Invoice Number: 8372910**   **Amount: 35.55**
Description: Invoice Date: 08/07/2026   Due Date: 08/10/2026   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 0185 0 000	ART SUPPLIES		35.55		N	

Vendor ID: BUTCOU   BUTLER COUNTY CLERK   **PO Number:**   **Invoice Number: 8726**   **Amount: 100.00**
Description: Invoice Date: 08/07/2026   Due Date: 08/10/2026   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 2310 810 000 0000 0 000	PRIMARY ELECTION BALLOT		100.00		N	

Vendor ID: CHILESNICO   CHILES, NICOLE   **PO Number:**   **Invoice Number: 8726**   **Amount: 565.55**

Description: | Invoice Date: 08/07/2026 Due Date: 08/10/2026 Status: A 1099 Amount: 565.55
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 2153 340 000 0000 0 000	SUMMER SPED EARLY CHILDHOOD		565.55	565.55	N	

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE | **PO Number:** | **Invoice Number: 12040735** | **Amount: 847.67**
Description: | Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 626 000 0000 0 000	MAINTENANCE GAS		178.32		N	
01 2710 626 000 0000 0 000	BUS & VAN GAS		669.35		N	

Vendor ID: CULLIGANYO CULLIGAN OF YORK | **PO Number:** | **Invoice Number: 8726** | **Amount: 173.00**
Description: | Invoice Date: 08/07/2026 Due Date: 08/10/2026 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	WATER & RENTALS		173.00		N	

Vendor ID: DIETZE DIETZE MUSIC HOUSE | **PO Number:** | **Invoice Number: FG6735DT,6786DT** | **Amount: 687.00**
Description: | Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 431 000 0170 0 000	INSTRUMENT REPAIRS		687.00		N	

Vendor ID: ESU7 E.S.U. #7 | **PO Number:** | **Invoice Number: 11,11/25** | **Amount: 891.97**
Description: | Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2230 643 000 0000 0 000	LAST PASS		791.97		N	
01 1150 340 000 0000 0 000	INTERPETING		100.00		N	

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS | **PO Number:** | **Invoice Number: 7/28/26** | **Amount: 10,554.59**
Description: | Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 0145 0 000	HS SCIENCE		671.96		N	
01 1100 610 000 0170 0 000	MUSIC		296.34		N	
01 1100 610 003 0100 0 000	MS ENGLISH		259.97		N	
01 1100 610 001 0100 0 000	HS ENGLISH		463.44		N	
01 1100 610 000 0000 0 000	CROMER		581.37		N	
01 2120 610 001 0000 0 000	HS GUIDANCE		70.12		N	
01 2120 610 002 0000 0 000	ELEM GUIDANCE		242.04		N	
01 1100 580 001 0135 0 000	AG		1,049.71		N	
01 1100 610 003 0145 0 000	MS SCIENCE		147.37		N	

Chart of Account Number	Detail Description	Detail Amount	Asset/Asset Tag
01 1100 610 000 0160 0 000	INFO TECH	288.18	N
01 6200 410 000 0000 0 000	TITLE	103.65	N
01 1100 610 001 0140 0 000	HS MATH	1,585.76	N
01 1200 610 000 0000 0 000	SPED	516.98	N
01 2220 610 000 0000 0 000	LIBRARY	11.55	N
01 2410 610 002 0000 0 000	ELEM PRINCIPAL	96.92	N
01 2590 610 000 0000 0 000	OFFICE	886.80	N
01 2610 610 000 0000 0 000	CUSTODIAL	64.26	N
01 1190 610 002 0000 0 000	PK	190.90	N
01 1100 610 002 0010 0 000	1ST	622.18	N
01 1100 610 002 0020 0 000	2ND	367.96	N
01 1100 610 002 0030 0 000	3RD	1,114.30	N
01 1100 610 002 0040 0 000	4TH	110.61	N
01 1100 610 002 0050 0 000	5TH	812.22	N

Vendor ID: EMBASSY **EMBASSY SUITES HOTELS** **PO Number:** **Invoice Number: 1784823102** **Amount:** **184.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2213 330 000 0000 0 000	RM FOR COACHES CLINIC		184.00		N	

Vendor ID: ESUCOORD **ESU COORDINATING COUNCIL** **PO Number:** **Invoice Number: CANS000065......** **Amount:** **2,242.61**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2230 643 000 0000 0 000	CANVAS,MOVIE SITE,DUO,FORTIMAIL		2,242.61		N	

Vendor ID: FUNANDFUNC **FUN AND FUNCTION** **PO Number:** **Invoice Number: 1062198** **Amount:** **90.95**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 610 000 0000 0 000	STAY WEIGHTED PUFFER VEST		90.95		N	

Vendor ID: GLOBALVEND **GLOBAL VENDING GROUP, INC** **PO Number:** **Invoice Number: 18708** **Amount:** **8,625.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 733 000 0000 0 000	BOOK VENDING MACHINE		8,625.00		N	

Vendor ID: GOPHYSICAL **GO PHYSICAL THERAPY** **PO Number:** **Invoice Number: SHL72026** **Amount:** **999.12**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 Status: A 1099 Amount: 999.12
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 2163 340 000 0000 0 000	SPED OT 0-2		528.48	528.48	N	

Chart of Account Number	Detail Description	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 2172 340 000 0000 0 000	SPED PT 0-2	430.64	430.64	N
01 2161 340 000 0000 0 000	SPED OT S.A.	40.00	40.00	N

Vendor ID: HOMETO **HOMETOWN LEASING** **PO Number:** **Invoice Number: 8726** **Amount:** **935.43**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2590 443 000 0000 0 000	COPIER PAYMENTS		935.43		N	

Vendor ID: INSPIRA **INSPIRA FINANCIAL** **PO Number:** **Invoice Number: 8726** **Amount:** **100.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 291 000 0000 0 000	ADMIN FEE		100.00		N	

Vendor ID: JOHNDEERE **JOHN DEERE FINANCIAL** **PO Number:** **Invoice Number: 8726** **Amount:** **285.24**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 440 000 0000 0 000	EQUIPMENT PAYMENT		285.24		N	

Vendor ID: JOURNEYED **JOURNEYED.COM, INC.** **PO Number:** **Invoice Number: INV/2026/01241** **Amount:** **500.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 643 000 0000 0 000	ADOBE		500.00		N	

Vendor ID: KRINGSCASS **KRINGS, CASSANDRA** **PO Number:** **Invoice Number: 8726** **Amount:** **376.60**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 Status: A 1099 Amount: 376.60
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 2151 340 000 0000 0 000	SUMMER SPED		376.60	376.60	N	

Vendor ID: KSBSCHLAW **KSB SCHOOL LAW, PC, LLO** **PO Number:** **Invoice Number: 22068** **Amount:** **1,579.50**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 Status: A 1099 Amount: 1,579.50
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		1,579.50	1,579.50	N	

Vendor ID: LABELWORKS **LABELWORKS STORE** **PO Number:** **Invoice Number: SINV0212631** **Amount:** **177.40**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2220 610 000 0000 0 000	LABEL TAPE		177.40		N	

Vendor ID: MODOORPROD **M & O DOOR PRODUCTS** **PO Number:** **Invoice Number: 110120** **Amount:** **868.75**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2620 431 000 0000 0 000	DOOR PARTS		868.75		N	

Vendor ID: MATHESON **MATHESON TRI-GAS INC.** **PO Number:** **Invoice Number: 0033622229** **Amount:** **307.20**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 SUPPLIES		307.20		N	

Vendor ID: MCILNA **MCILNAY & COMPANY** **PO Number:** **Invoice Number: 21773,21787** **Amount:** **894.16**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2620 431 000 0000 0 000	REPAIRS		894.16		N	

Vendor ID: MENARD **MENARDS** **PO Number:** **Invoice Number: 51344,50651,49993...** **Amount:** **1,074.62**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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	CUSTODIAL		1,074.62		N	

Vendor ID: NAPAAUTO **NAPA AUTO AND TRUCK PARTS** **PO Number:** **Invoice Number: 779902** **Amount:** **100.22**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2710 610 000 0000 0 000	BATTERY FOR PAINT SPRAYER		100.22		N	

Vendor ID: NAVIGAT360 **NAVIGATE360, LLC** **PO Number:** **Invoice Number: INV-54491** **Amount:** **1,268.88**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2230 643 000 0000 0 000	PBIS		1,268.88		N	

Vendor ID: NELIBR **NEBRASKA LIBRARY ASSOCIATION** **PO Number:** **Invoice Number: 20260610,20260416** **Amount:** **750.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2220 810 000 0000 0 000	NLA CONFERENCE, MEMBERSHIP		750.00		N	

Vendor ID: ORKINP **ORKIN PEST CONTROL** **PO Number:** **Invoice Number: 299498614** **Amount:** **182.18**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 420 000 0000 0 000	PEST CONTROL		182.18		N	

Vendor ID: PITBOW **PITNEY BOWES** **PO Number:** **Invoice Number: 1029884419** **Amount:** **112.87**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2590 610 000 0000 0 000	INK FOR POSTAGE MACHINE		112.87		N	

Vendor ID: PLAYLEARN **PLAYLEARN USA INC** **PO Number:** **Invoice Number: W12862** **Amount:** **672.00**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 610 000 0000 0 000	SPED SUPPLIES		672.00		N	

Vendor ID: POLKCORPP **POLK CO. RURAL PUBLIC POWER DISTRICT** **PO Number:** **Invoice Number: 8726** **Amount:** **11,343.12**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 621 000 0000 0 000	ELECTRICITY		11,343.12		N	

Vendor ID: QUIZIZZINC **QUIZIZZ INC** **PO Number:** **Invoice Number: 35721** **Amount:** **1,200.00**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 643 000 0000 0 000	QUIZIZZ SITEWIDE PLAN		1,200.00		N	

Vendor ID: REALLY **REALLY GOOD STUFF, LLC** **PO Number:** **Invoice Number: 9272199** **Amount:** **29.99**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2410 610 002 0000 0 000	ELEM		29.99		N	

Vendor ID: RESERVE **RESERVE ACCOUNT** **PO Number:** **Invoice Number: 8726** **Amount:** **2,500.00**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2590 531 000 0000 0 000	POSTAGE		2,500.00		N	

Vendor ID: SCHOMA **SCHOOL MATE** **PO Number:** **Invoice Number: 000650928,000652177** **Amount:** **1,334.75**
Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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	STUDENT PLANNERS		1,334.75		N	

Vendor ID: SCHOOLOUT **SCHOOL OUTFITTERS** **PO Number:** **Invoice Number: 14438090** **Amount:** **323.08**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 733 000 0000 0 00	BALLARD ROCKER CHAIR		323.08		N	

Vendor ID: SCHOSP **SCHOOL SPECIALITY** **PO Number:** **Invoice Number: 208137276863** **Amount:** **3,903.90**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 733 000 0000 0 000	CLASSROOM CHAIRS FOR 3RD GRADE		3,903.90		N	

Vendor ID: SFM **SFM** **PO Number:** **Invoice Number: 3914107** **Amount:** **38,490.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2590 270 000 0000 0 000	WORK COMP INS		38,490.00		N	

Vendor ID: ODELL **SHANE O'DELL** **PO Number:** **Invoice Number: 8726** **Amount:** **12,471.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2620 431 000 0000 0 000	CEMENT WORK		12,471.00		N	

Vendor ID: SHELB5 **SHELBY LUMBER CO.** **PO Number:** **Invoice Number: 161642,161626,162113** **Amount:** **243.37**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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	CUSTODIAL SUPPLIES		243.37		N	

Vendor ID: SMITHELECT **SMITH ELECTRIC** **PO Number:** **Invoice Number: 3609** **Amount:** **167.50**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2620 431 000 0000 0 000	REPLACE POWER SUPPLY		167.50		N	

Vendor ID: SPARROWPUB **SPARROW PUBLICATIONS** **PO Number:** **Invoice Number: 8673** **Amount:** **135.88**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2310 540 000 0000 0 000	LEGAL POSTINGS		135.88		N	

Vendor ID: ULINE **ULINE** **PO Number:** **Invoice Number: 210407848** **Amount:** **454.73**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2590 733 000 0000 0 000	OFFICE CHAIR		454.73		N	

Vendor ID: VECTORSOLU **VECTOR SOLUTIONS** **PO Number:** **Invoice Number: 149050** **Amount: 1,942.50**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 643 000 0000 0 000	VECTOR TRAINING & SAFETY		1,942.50		N	

Vendor ID: VERIZON **VERIZON WIRELESS** **PO Number:** **Invoice Number: 8726** **Amount: 319.44**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2710 382 000 0000 0 000	BUS CELL PHONES		319.44		N	

Vendor ID: VILLAG **VILLAGE OF SHELBY** **PO Number:** **Invoice Number: 256736** **Amount: 1,299.68**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 Status: A 1099 Amount: 654.00
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 410 000 0000 0 000	WATER & SEWER - 645.68 GARBAGE - 654		1,299.68	654.00	N	

Vendor ID: WALMAR **WAL-MART** **PO Number:** **Invoice Number: 8726** **Amount: 180.25**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2120 610 002 0000 0 000	ELEM GUIDANCE		8.50		N	
01 1100 610 000 0150 0 000	PE		154.94		N	
01 1100 610 002 0020 0 000	2ND GRADE		14.99		N	
01 2590 810 000 0000 0 000	FEE		1.82		N	

Vendor ID: WINDSTREAM **WINDSTREAM NEBRASKA INC.** **PO Number:** **Invoice Number: 8726** **Amount: 1,212.85**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2590 382 000 0000 0 000	SCHOOL - 996.49, BUS BARN - 216.36		1,212.85		N	

Vendor ID: WISEMANDA **WISEMAN, DANA** **PO Number:** **Invoice Number: 8726** **Amount: 75.00**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2320 295 000 0000 0 000	CELL PHONE		75.00		N	

Vendor ID: WOLFE **WOLFE, WENDY** **PO Number:** **Invoice Number: 8726** **Amount: 2,733.63**
Description: Invoice Date: 08/07/2026 Due Date: 08/10/2026 Status: A 1099 Amount: 2,733.63
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 2153 340 000 0000 0 000	SUMMER SPED		2,733.63	2,733.63	N	

Vendor ID: WOODRIVERE **WOODRIVER ENERGY LLC** **PO Number:** **Invoice Number: 510977** **Amount: 1,412.77**

Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 621 000 0000 0 000	FUEL		1,412.77		N	

Vendor ID: YOURPUBLIC **YOUR PUBLICATION** **PO Number:** **Invoice Number: 8726** **Amount: 357.25**

Description:
Invoice Date: 08/07/2026 Due Date: 08/10/2026 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 2310 540 000 0000 0 000	LEGAL POSTING		357.25		N	

Batch 1099 Total: 6,908.40 Batch Total: 127,352.45

Report 1099 Total: 6,908.40 Report Total: 127,352.45

County of Polk School District 32 **BUDGET REPORT**

08/04/2026 9:12 AM

JULY 2026 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	$3,693,369.50	$306,687.78	$3,396,339.95	$297,029.55
1150	ENGLISH LANGUAGE LEARNERS	$98,145.57	$10,107.75	$83,224.78	$14,920.79
1160	POVERTY - After School Program	$129,903.85	$8,919.54	$114,574.67	$15,329.18
1175	MUSIC	$0.00	$0.00	$402.32	($402.32)
1190	PRESCHOOL	$152,055.68	$9,416.10	$131,832.32	$20,223.36
1100	REGULAR INSTRUCTIONAL PROGRAMS	$4,073,474.60	$335,131.17	$3,726,374.04	$347,100.56
1200	SPECIAL EDUCATION PROGRAMS	$767,974.02	$53,050.94	$723,744.49	$44,229.53
1291	SPED AGES 3-5	$55,000.00	$10,009.05	$46,580.00	$8,420.00
1292	SPED AGES 0-2	$17,000.00	$290.00	$6,625.00	$10,375.00
1295	UNIFIED SPORTS	$2,115.00	$0.00	$2,202.26	($87.26)
1200	SPECIAL EDUCATION PROGRAMS	$842,089.02	$63,349.99	$779,151.75	$62,937.27
2120	GUIDANCE SERVICES	$218,097.33	$16,449.85	$194,292.84	$23,804.49
2130	HEALTH SERVICES	$73,550.00	$7,176.19	$65,821.87	$7,728.13
2140	PSYCHOLOGICAL SERVICES	$25,000.00	$0.00	$0.00	$25,000.00
2141	SPED Psychological services - Age S.A.	$60,000.00	$15,993.48	$88,908.30	($28,908.30)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	$130,041.44	$10,899.99	$114,492.74	$15,548.70
2152	SPEECH PATH SPED 3-5	$1,500.00	$440.00	$3,918.20	($2,418.20)
2153	SPEECH PATH & AUDIOLOGY SERVICES	$3,100.00	$0.00	$983.33	$2,116.67
2161	SPED Occupational Therapy - Age S.A.	$42,000.00	$0.00	$39,862.30	$2,137.70
2162	OCCUPATIONAL THERAPY - SPED 3-5	$3,500.00	$0.00	$5,262.87	($1,762.87)
2163	SPED Occupational Therapy - Age 0-2	$5,100.00	$40.00	$7,740.63	($2,640.63)
2171	SPED Physical Therapy - Age S.A.	$7,800.00	$0.00	$9,565.00	($1,765.00)
2172	PHYSICAL THERAPY - SPED 3-5	$1,000.00	$0.00	$630.20	$369.80
2173	SPED Physical Therapy - Age 0-2	$1,000.00	$331.65	$2,330.11	($1,330.11)
2182	VISUALLY IMPAIRED SPED 3-5	$0.00	$0.00	$532.20	($532.20)
2183	SPED 0-2 VISUALLY IMPAIRED	$0.00	$0.00	$553.32	($553.32)
2100	SUPPORTIVE SERVICES PUPILS	$571,688.77	$51,331.16	$534,893.91	$36,794.86
2211	SCHOOL IMPROVEMENT	$6,500.00	$0.00	$8,772.38	($2,272.38)
2212	INST STAFF TRNG AND CURR DEV	$0.00	$0.00	$150.00	($150.00)
2213	INSTRUCTIONAL STAFF TRAINING	$5,500.00	$1,114.85	$3,048.28	$2,451.72
2220	LIBRARY/MEDIA SERVICE	$123,626.64	$9,743.58	$110,858.32	$12,768.32
2230	INSTRUCTION RELATED TECHNOLOGY	$282,004.24	$29,050.19	$186,351.56	$95,652.68
2240	ACADEMIC STUDENT ASSESSMENT	$8,000.00	$0.00	$4,855.75	$3,144.25
2290	SUPPORT SERVICES	$0.00	$0.00	$683.70	($683.70)
2200	SUPPORT SERVICES STAFF	$425,630.88	$39,908.62	$314,719.99	$110,910.89
2310	BOARD OF EDUCATION	$134,300.00	$1,899.51	$36,208.48	$98,091.52
2320	EXECUTIVE ADMINISTRATION	$198,952.31	$15,117.04	$175,919.28	$23,033.03
2330	DISTRICT LEGAL SERVICES	$13,000.00	$965.00	$6,575.00	$6,425.00
2300	SUPPORT SERVICES-GEN ADMIN	$346,252.31	$17,981.55	$218,702.76	$127,549.55
2410	OFFICE OF THE PRINCIPAL	$313,359.15	$24,641.40	$264,971.16	$48,387.99
2490	SCHOOL ADMIN - OTHER	$2,000.00	$0.00	$1,401.55	$598.45
2400	OFFICE OF PRINCIPAL	$315,359.15	$24,641.40	$266,372.71	$48,986.44
2510	GENERAL ADMIN-BUSINESS SERVICE	$15,000.00	$0.00	$11,755.00	$3,245.00
2590	GENERAL ADMIN - BUSINESS SERVICE	$340,880.94	$24,341.04	$262,209.37	$78,671.57
2500	SUPPORT SERVICES-BUSINESS	$355,880.94	$24,341.04	$273,964.37	$81,916.57

2610	OPERATION OF PLANT	$499,814.04	$48,865.36	$511,879.11	($12,065.07)
2620	MAINTENANCE OF PLANT	$100,000.00	$6,762.65	$115,451.62	($15,451.62)
2650	GENERAL PURPOSE VEHICLES	$70,000.00	$0.00	$1,881.47	$68,118.53
2670	SCHOOL SAFETY	$8,600.00	$1,220.32	$5,801.84	$2,798.16
2600	SUPPORT SERVICES-BLDGS & SITES	$678,414.04	$56,848.33	$635,014.04	$43,400.00
2710	Pupil Transportation - Regular ED	$248,058.51	$4,996.08	$211,244.82	$36,813.69
2712	SCHOOL AGE SPEC ED TRANSPORT	$14,800.00	$552.21	$13,546.04	$1,253.96
2730	VEHICLE SERVICING & MAINTENANCE	$50,000.00	$548.37	$39,924.51	$10,075.49
2700	SUPPORT SERVICES-PUPIL TRANS	$312,858.51	$6,096.66	$264,715.37	$48,143.14
3100	Food Service Operations	$100,708.37	$0.00	$89,148.37	$11,560.00
3100	Food Service Operations	$100,708.37	$0.00	$89,148.37	$11,560.00
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	$7,544.96	$24,226.83	$65,773.17
4700	BUILDING IMPROVEMENTS	$90,000.00	$7,544.96	$24,226.83	$65,773.17
6200	TITLE I	$118,526.64	$5,108.26	$60,058.71	$58,467.93
6200	TITLE I	$118,526.64	$5,108.26	$60,058.71	$58,467.93
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	$1,500.00	$0.00	$5,741.40	($4,241.40)
6992	REAP - FEDERAL SERVICES	$43,000.00	$5,974.12	$36,639.43	$6,360.57
6998	ESSERS III	$20,000.00	$0.00	$0.00	$20,000.00
6900	6900	$64,500.00	$5,974.12	$42,380.83	$22,119.17
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	$638,257.26	$7,229,723.68	$1,537,659.55

County of Polk School District 32

08/04/2026 9:00 AM

Revenue Summary Report

JULY 2026 GENERAL FUND

Fund: 01 GENERAL FUND

Account Number	Description	During Month	To Date
01 1100	LEVIED TAXES	36,343.58	3,121,944.83
01 1115	CARLINE TAX	0.00	1,227.28
01 1120	PUBLIC POWER DIST. TAX	0.00	35,221.80
01 1125	MOTOR VEHICLES TAX	24,839.46	259,617.31
01 1140	INTEREST	294.35	6,210.52
01 1190	OTHER TAXES, FINES & LISC.	0.00	679,820.26
01 1370	PRESCHOOL TUITION	0.00	10,867.50
01 1510	INTEREST ON INVESTMENT	5,665.12	44,477.37
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIO	0.00	1,500.00
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	19,920.00
01 1990	OTHER LOCAL RECEIPTS	354.13	3,890.43
	Subtotal: LOCAL RECIEPTS	67,496.64	4,184,697.30
01 2110	FINES & LICENSE FEES	2,047.02	17,917.06
01 2210	ESU RECEIPTS	2,115.50	2,665.90
	Subtotal: COUNTY AND ESU RECEIPTS	4,162.52	20,582.96
01 3110	STATE AID	0.00	1,343,490.34
01 3120	SPECIAL ED. PROGRAMS	0.00	673,945.00
01 3125	SPECIAL ED. TRANSPORTATION	0.00	101,438.00
01 3130	HOMESTEAD EXEMPTION	9,444.83	47,080.98
01 3131	PROPERTY TAX CREDIT	0.00	750,517.38
01 3134	SCHOOL TAX CREDIT	0.00	679,820.26
01 3180	PRO-RATA MOTOR VEHICLE	1,983.13	10,515.78
01 3400	STATE APPORTIONMENT TAX	0.00	91,863.76
01 3535	HIGH ABILITY LEARNERS	0.00	2,487.00
	Subtotal: STATE RECEIPTS	11,427.96	3,701,158.50
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 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	1,428.08
01 4708	MEDICAID IN PUBLIC SCHOOLS (MIPS)	1,164.28	15,154.86
	Subtotal: FEDERAL RECEIPTS	1,164.28	230,326.44
01 5301	INSURANCE ADJUSTMENTS	0.00	29,501.56
01 5690	OTHER NON-REVENUE RECEIPTS	1,000.00	16,079.25
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	45,580.81
	Fund Total:	85,251.40	8,182,346.01

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

Balance 07/01/26	**$**	**10,953.52**

RECEIPTS:

General Fund Reimbursement	$	1,640.08

Total Receipts:	**$**	**1,640.08**

DISBURSEMENTS:

Total Disbursements:	**$**	**-**
Balance: 07/31/26	**$**	**12,593.60**

Special Deposits:

Cross Roads Conference Scholarship	$	100.00
EHA Wellness Grant	$	1,052.34
Polk County Foundation Grant	$	24.49
American Red Cross		2500

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND

	Balance 07/01/26		**$**	**109,137.94**
RECEIPTS:				
Polk County Treasurer	$	371.37		
Butler County Treasurer	$	117.74		
Interest	$	0.06		
Intra Interest	$	92.31		
	Total Receipts:		**$**	**581.48**
DISBURSEMENTS:				
	Total Disbursements:		**$**	**-**
	Balance: 07/31/26		**$**	**109,719.42**

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

	Balance 07/01/26	$	814,044.48

RECEIPTS:

Polk Co. Treas.	$	7,790.37
Butler Co. Treas.	$	2,598.27
Interest	$	0.64
Intra Interest	$	1,394.95

Total Receipts:	$	11,784.23

DISBURSEMENTS:

Total Disbursements:	$	-
Balance: 07/31/26	$	825,828.71

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
EMPLOYEE BENEFIT ACCOUNT

			Beginning Balance 07/01/26:	$	29,797.48
Receipts:					
General Fund	$ 4,133.30				
Total Receipted:		**$**	**4,133.30**		
Expended Out:					
Monthly Claims	$ 3,300.00				
Monthly Claims	$ -				
Monthly Claims	$ 918.98				
Monthly Claims	$ 699.15				
Monthly Claims	$ 5,354.78				
Total Expended Out:		**$**	**10,272.91**		
			Ending Balance 07/31/26:	**$**	**23,657.87**

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance:	**07/01/26**	**$**	**3,434,760.66**

RECEIPTS:

Polk Co. Treas. - Motor	$	19,733.63
Polk Co. Treas. - Levied	$	28,342.34
Polk Co. Treas. - Interest	$	231.16
Polk Co. Treas. - Fines & Lic	$	1,340.28
Polk Co. Treas. - Homestead	$	6,781.99
Polk Co. Treas. - ProRata	$	1,140.68
Savings - Interest	$	1.98
Butler Co. Treas. - Motor	$	5,105.83
Butler Co. Treas. - Levied	$	8,001.24
Butler Co. Treas. - Interest	$	63.19
Butler Co. Treas. - Homestead	$	2,662.84
Butler Co. Treas. - ProRata	$	842.45
Butler Co. Tras. - Fines & Lic	$	706.74
Gehring Construction-Sprinkler repairs	$	1,000.00
Petty Cash-Interest	$	2.61
State of NE - Medicaid	$	1,164.28
Village of Shelby- Library Expenses	$	354.13
ESU7- Teacher Stipends	$	2,115.50
Bank - Interest	$	64.14
Intra Fund-Interest	$	5,596.39

Total Receipts:	**$**	**85,251.40**

DISBURSEMENTS:

Payroll	$	482,063.45
Invoices	$	156,143.81

Total Disbursements:		$	638,207.26
Balance:	**07/31/26**	**$**	**2,881,804.80**

Balance in Checking Account	$	2,881,804.80
Savings Account	$	9,035.76
Total General Fund Assets 07/31/26	$	2,890,840.56

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 07/01/26 $ 77,275.34

RECEIPTS:

	AMOUNT
Interest	$ 16.61
Total Receipts	**$ 16.61**

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Magic Wrighter	6054	$ 34.95
Total Disbursements:		**$ 34.95**

Ending Balance 07/31/26 $ 77,257.00

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
July 31, 2026

	Beginning Balance:		$	437,951.75
RECEIPTS:				
Interest from COD	$	494.79		
Interest	$	0.04		
Interest Capitalization	$	561.18		
Total Receipts:			**$**	**1,056.01**
DISBURSEMENTS:				
Total Disbursements:			$	-
	Ending Balance:		**$**	**439,007.76**
Certificate of Deposit			$	172,000.00
Total Depreciation and Certificate of Deposit			$	611,007.76

SUMMARY SHEET
July 31, 2026

Account Name:		Amount	Amount to CD
	General Fund	$ 2,881,804.80	
	General Fund Savings	$ 9,035.76	
	Nutrition Fund	$ 77,257.00	
	Petty Cash	$ 12,593.60	
	Building	$ 109,719.42	
	Depreciation	$ 439,007.76	$ 172,000.00
	Employment Benefit	$ 23,657.87	
	Bond	$ 825,828.71	
	Activity Fund	$ 118,350.78	
	Total of Accounts	$ 4,497,255.70	$ 172,000.00
	Total of All Accounts		**$ 4,669,255.70**

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

	Balance:	**7/1/26**	**$109,188.96**
RECEIPTS:			
Total Receipts		$ 25,983.21	
	Total Receipts:		$25,983.21
DISBURSEMENTS:			
Total Disbursements		$ 16,821.39	
	Total Disbursements:		$16,821.39
	Balance:	**7/31/26**	**$118,350.78**

Balance of Account:	$ 118,350.78
Certificate of Deposit at Pinnacle Bank	$ 38,000.00
Total in Activity Fund Checking	**$ 80,350.78**

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05	**ACTIVITIES FUND**			
Current Assets				
05 101	CASH/ACTIVITY FUND	109,601.82	9,161.82	118,763.64
	Current Assets Subtotal:	109,601.82	9,161.82	118,763.64
	Total Assets and Deferred Outflows of Resources:	109,601.82	9,161.82	118,763.64
Fund Balance				
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	(72,021.48)	518.39	(71,503.09)
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	22,121.45	(20,640.00)	1,481.45
05 704 4030	FUND BALANCE - NHS	1,023.42	1,920.00	2,943.42
05 704 4040	FUND BALANCE - SRC CLUB	10,029.71	630.00	10,659.71
05 704 4050	FUND BALANCE - CLASS OF 2027	1,458.73	2,485.76	3,944.49
05 704 4060	FUND BALANCE - CLASS OF 2029	63.38	1,440.00	1,503.38
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,353.78	0.00	2,353.78
05 704 4080	FUND BALANCE - CLASS OF 2028	1,575.08	1,440.00	3,015.08
05 704 4090	FUND BALANCE - CLASS OF 2026	(294.43)	1,920.00	1,625.57
05 704 4100	FUND BALANCE - YEARBOOK	8,359.06	1,920.00	10,279.06
05 704 4110	FUND BALANCE - MUSIC	(763.77)	0.00	(763.77)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,478.14	1,129.50	4,607.64
05 704 4130	FUND BALANCE - DANCE TEAM	2,942.08	173.55	3,115.63
05 704 4140	FUND BALANCE -MEMORIALS	5,830.28	(82.66)	5,747.62
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	17,519.45	0.00	17,519.45
05 704 4170	FUND BALANCE - INTEREST	9,191.62	(281.02)	8,910.60
05 704 4180	FUND BALANCE - BOOK IT	3,594.09	0.00	3,594.09
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(4,932.10)	0.00	(4,932.10)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	23,983.84	0.00	23,983.84
05 704 4210	FUND BALANCE - WELLNESS CENTER	(593.52)	1,391.21	797.69
05 704 4220	FUND BALANCE - FBLA	5,571.28	2,356.00	7,927.28
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(4,381.65)	0.00	(4,381.65)
05 704 4240	FUND BALANCE - QUIZ BOWL	223.10	0.00	223.10
05 704 4250	FUND BALANCE - ALUMNI	2,710.87	0.00	2,710.87
05 704 4260	FUND BALANCE - VIDEO BOARD	23,075.87	1,500.00	24,575.87
05 704 4270	FUND BALANCE - FFA	(2,571.16)	7,766.06	5,194.90
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,280.94	360.00	3,640.94
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,287.51	0.00	3,287.51
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,026.08	0.00	1,026.08
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,208.46	0.00	1,208.46
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	773.49	0.00	773.49
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00

Account Number	Description	Previous Balance	Current Month	Ending Balance
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	2,296.18	4,868.18	7,164.36
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	9,770.56	(1,864.00)	7,906.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	833.61	235.00	1,068.61
05 704 4430	FUND BALANCE - BOYS BB OTHER	8,270.06	(65.96)	8,204.10
05 704 4440	FUND BALANCE - GIRLS BB OTHER	3,950.08	0.00	3,950.08
05 704 4450	FUND BALANCE - DANCE OTHER	1,947.66	41.81	1,989.47
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
05 704 4470	FUND BALANCE - HUSKIE POWER	2,024.31	0.00	2,024.31
	Fund Balance Subtotal:	109,601.82	9,161.82	118,763.64
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	109,601.82	9,161.82	118,763.64

- 28,000

90,763.64

Batch Description: JULY 2026, ACTIVITY FUND INVOICES | Processing Month: 07/2026 | Credit Card Vendor ID: | End of Fiscal Year Expense Invoices:

Vendor ID: ANDER **ANDERSON'S** **PO Number:** **Invoice Number: 2526-A273** **Amount: 394.24**
Description: Invoice Date: 06/01/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15563 Check Date: 07/24/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4050 0 000	PROM DECORATIONS		394.24		N	

Vendor ID: BLYNNEP **B. LYNNE PHOTOGRAPHY** **PO Number:** **Invoice Number: 1067** **Amount: 2,087.48**
Description: Invoice Date: 05/21/2026 Due Date: 06/20/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15550 Check Date: 07/10/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4270 0 000	BANNER		2,087.48		N	

Vendor ID: CSPRINTING **COLUMBUS SCREEN PRINTING, INC** **PO Number:** **Invoice Number: 863501** **Amount: 340.00**
Description: Invoice Date: 06/16/2026 Due Date: 07/16/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15549 Check Date: 07/10/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4400 0 000	CAMP SHIRTS		340.00		N	

Vendor ID: CSPRINTING **COLUMBUS SCREEN PRINTING, INC** **PO Number:** **Invoice Number: 863522** **Amount: 1,064.00**
Description: Invoice Date: 06/16/2026 Due Date: 07/16/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15551 Check Date: 07/10/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4410 0 000	CAMP SHIRTS		1,064.00		N	

Vendor ID: CUBBYS **CUBBY'S** **PO Number:** **Invoice Number: 71726** **Amount: 126.92**
Description: Invoice Date: 07/01/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15557 Check Date: 07/17/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4270 0 000	PIZZA		60.96		N	
05 3200 610 000 4430 0 000	PIZZA		65.96		N	

Vendor ID: DAVIDC **DAVID CITY PUBLIC SCHOOL** **PO Number:** **Invoice Number: 71026** **Amount: 260.00**
Description: Invoice Date: 07/01/2026 Due Date: 07/10/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15548 Check Date: 07/10/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4410 0 000	CAMP ENTRY FEE		260.00		N	

Vendor ID: FINALFORMS **FINAL FORMS** **PO Number:** **Invoice Number: 046153CC** **Amount: 500.00**
Description: Invoice Date: 07/01/2026 Due Date: 08/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15552 Check Date: 07/10/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4010 0 000	ACTIVITY FORMS AND REGISTRATION SERVICES		500.00		N	

Vendor ID: PTR **PYRAMID TARP & REPAIR** **PO Number:** **Invoice Number: 71526** **Amount:** **752.50**
Description: Invoice Date: 07/08/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15554 Check Date: 07/15/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4010 0 000	NEW SHADE W/VELCRO		752.50		N	

Vendor ID: SAMS **SAM'S CLUB** **PO Number:** **Invoice Number: 7926** **Amount:** **171.28**
Description: Invoice Date: 07/01/2026 Due Date: 07/29/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15547 Check Date: 07/09/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4400 0 000	SUPPLIES FOR CAMP		131.29		N	
05 3200 890 000 4170 0 000	INTEREST		39.99		N	

Vendor ID: SCHOOLPRID **SCHOOL PRIDE** **PO Number:** **Invoice Number: 79612** **Amount:** **285.00**
Description: Invoice Date: 05/26/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15558 Check Date: 07/17/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4017 0 100	BANNERS		285.00		N	

Vendor ID: SHELB5 **SHELBY LUMBER CO.** **PO Number:** **Invoice Number: 162802** **Amount:** **585.00**
Description: Invoice Date: 06/15/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15556 Check Date: 07/17/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4120 0 000	PAINT		585.00		N	

Vendor ID: SRCYOUTHBB **SRC YOUTH BASKETBALL PROGRAM** **PO Number:** **Invoice Number: 72426** **Amount:** **1,920.00**
Description: Invoice Date: 07/20/2026 Due Date: 07/31/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15561 Check Date: 07/24/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4020 0 000	CONCESSION SPLIT		1,920.00		N	

Vendor ID: SRCODAWGS **SRCO DAWGS** **PO Number:** **Invoice Number: 72426** **Amount:** **480.00**
Description: Invoice Date: 07/01/2026 Due Date: 07/31/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15562 Check Date: 07/24/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4020 0 000	CONCESSION SPLIT		480.00		N	

Vendor ID: THOMPSONH **THOMPSON, HEATHER** **PO Number:** **Invoice Number: 72126** **Amount:** **386.19**
Description: Invoice Date: 06/30/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15559 Check Date: 07/21/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4130 0 000	CHEER MEMBERSHIP		188.00		N	
05 3200 610 000 4450 0 000	CAMP		198.19		N	

Vendor ID: TOP10TEAM **TOP 10 TEAM CAMP** **PO Number:** **Invoice Number: 72126** **Amount:** **540.00**

Description: Invoice Date: 07/20/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15560 Check Date: 07/21/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4410 0 000	TOP 10 CAMP		540.00		N	

Vendor ID: WAYNE **WAYNE STATE COLLEGE** **PO Number:** **Invoice Number: 71726** **Amount: 3,630.00**

Description: Invoice Date: 07/13/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15555 Check Date: 07/17/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4400 0 000	CAMP ENTRY FEE		3,630.00		N	

Batch 1099 Total: 0.00 Batch Total: 13,522.61

Report 1099 Total: 0.00 Report Total: 13,522.61

Batch Description: JULY 2026, INVOICES 2 | Processing Month: 07/2026 | Credit Card Vendor ID: | End of Fiscal Year Expense Invoices:

Vendor ID: EDGEWATER **EDGE WATER INSURANCE + REAL ESTATE** **PO Number:** **Invoice Number: 72926** **Amount: 310.50**

Description:
Invoice Date: 07/12/2026 Due Date: 08/12/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15565 Check Date: 07/29/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4270 0 000	INSURANCE FOR JUNE JAM EVENT		310.50		N	

Vendor ID: PINNACLEOM **PINNACLE BANK** **PO Number:** **Invoice Number: 72726** **Amount: 2,847.01**

Description:
Invoice Date: 07/01/2026 Due Date: 07/31/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15564 Check Date: 07/27/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4140 0 000	PLANT FOR ALT FUNERAL		82.66		N	
05 3200 890 000 4170 0 000	INTEREST		372.85		N	
05 3200 610 000 4210 0 000	GOOGLE TV		88.79		N	
05 3200 610 000 4011 0 000	HAUFF ORDER		225.96		N	
05 3200 610 000 4400 0 000	SUPPLIES FOR CAMP		592.75		N	
05 3200 610 000 4450 0 000	TEAM CAMP ONE DAY		960.00		N	
05 3200 890 000 4220 0 000	FBLA NATIONAL LEADERSHIP CONFERENCE		524.00		N	

Vendor ID: RCPITSTOP **RC PIT STOP** **PO Number:** **Invoice Number: 7292026** **Amount: 45.50**

Description:
Invoice Date: 07/17/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15566 Check Date: 07/29/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4120 0 000	COOKIES FOR BLOOD DRIVE		45.50		N	

Vendor ID: RCPITSTOP **RC PIT STOP** **PO Number:** **Invoice Number: 72926** **Amount: 95.77**

Description:
Invoice Date: 07/01/2026 Due Date: 07/30/2026 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 15567 Check Date: 07/29/2026

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4400 0 000	GATORADE		65.78		N	
05 3200 890 000 4170 0 000	INTEREST		29.99		N	

Batch 1099 Total: 0.00 | Batch Total: 3,298.78

Report 1099 Total: 0.00 | Report Total: 3,298.78

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS, the Board of Education ("Board") for **Polk County School District 72-0032**, commonly known as **Shelby-Rising City Public Schools** (the "School District"), is planning the School District's annual budget for the 2023–2024 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under Neb. Rev. Stat. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to seven percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to Neb. Rev. Stat. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the ____ day of _________________, 2025.

____
President of the Board of Education

ATTEST:

____
Secretary of the Board of Education

School Year Calendar Template

http://www.vertex42.com/calendars/school-calendar.html

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Year: 2026 Beginning Month: 7 Start day: 1 *1:Sunday, 2:Monday*

2026-2027 School Calendar

Shelby-Rising City Huskies

650 N Walnut Street
402-527-5946 (Fax) 402-527-5133
Shelby NE 68662

July 2026

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

14

September 2026

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21

October 2026

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

20

November 2026

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

18

December 2026

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

13

January 2027

					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

19

February 2027

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

18

March 2027

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

19

April 2027

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

21

May 2027

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

13

June 2027

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

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)

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)
September 21st - 25th = 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)

November 11 - PD (1:15/1:27 Early Out)
November 25, 26, & 27 - No School Thanksgiving Breal

December 2 - Staff Work Day (District FFA LDE's)
December 16 - PD (1:15/1:27 Early Out)
December 18 - 1:27 dismissal & end of semster (41)
December 21 - January 3 - Christmas Break
December 23 to 27 - NSAA Moratorium

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 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 10 - PD (1:15/1:27 Early Out)
March 10 - End of Quarter (45)
March 11 & 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 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 5 - Seniors Last Day (35)
May 8 - Graduation
May 12 - PD (1:15/1:27 Early Out)
May 19 - Last Day of School (1:15/1:25 dismissal) (45)
May 20 & 21 - Teacher Work Day (Grades)

Total Hours	HS/MS	Elementary
	1,159.99	1,118.67

86 **FIRST SEMESTER**

86	Student Days
91	Teacher Contract Days
9	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 90

6-12 -	K-5		*Year*
90	89	Student Days	176/175
94		Teacher Contract Days	185
10		1:15/1:25 Dismissals (PLC/PD)	
0		10:10 am Start	

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

INSTRUCTIONS

« Choose the year and beginning month
Note: If you choose Monday as the start day, you will need to modify some of the formatting in the calendars (bold vs. non-bold days).

Publishing your calendar. If you want to publish a school calendar, you must ensure that it includes the following note and URL in the footer: Calendar Templates by Vertex42.com - http://www.vertex42.com/calendars/school-calendar.html

Converting the calendar to a PDF. To publish a school calendar on your website, you should first convert it to a PDF. The best way to do that is to either print to a PDF driver, or in Excel 2010/2013 you can go to Save As and select PDF.

Changing the color scheme. You can change the color scheme by going to Page Layout > Themes > Colors.

Overwriting formulas. You can overwrite a formula to place an "H" in place of a holiday for example. Be very careful if you copy/paste days so that you don't mess up the formulas. You can copy/paste the formulas for the days *within* the same month, but *not between* months.

View the Print Area. To view the current print area, first view the Print Preview (Ctrl+P) then return to the Home tab. Or, go to View > Page Break Preview. The print area will become highlighted with a dashed line. To choose a new print area, select the cells you want to include and go to Page Layout > Print Area > Set Print Area.

« Make a list of important dates. Enter dates as text by entering an apostrophe before the date, like 'Aug 8

« Use the **Format Painter** to copy the format from one cell to another
« Copy and paste the **Shapes** to highlight specific days