

1. Call to Order  
Meeting was called to order at 8:01pm.
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
  1. School Improvement Team Presentation
5. Approval of Agenda  
Motion to approve agenda as presented Passed with a motion by Heath Vrbka and a second by Geoffrey Ruth.  
Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0
6. Consent Agenda  
Motion to approve Consent Agenda Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.  
Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0
  1. Minutes
  2. Treasurers Report
7. Student Board Member Report
8. Administrative Reports
  1. Athletic Director/Activities Director Report
  2. Elementary Principals Report
  3. Secondary Principals Report
  4. Superintendents Report
9. District Reports
  1. Technology Report
  2. Maintenance/Facilities/Transportation Report
  3. Board/Committee Report
10. Discussion Items
  1. District's 2019 Annual Report
  2. Strategic Planning 2020
11. Action Items
  1. Discuss and take all necessary action on Certified Early Retirement Incentive  
Motion to approve the Certified Early Retirement Incentive for 2019-2020. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.  
Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea  
Yea: 6, Nay: 0
  2. Discuss and take all necessary action on Superintendent Annual Evaluation

Motion was made by Jeff Kuhnel to enter executive session at 9:19pm, with a 2nd motion made by Heath Vrbka.

Motion to exit executive session was made by Jeff Kuhnel at 10:04pm, with a 2nd motion made by Kasey Hopwood.

12. Set Dates

13. Executive Session

14. Adjournment

Board of Education Regular Meeting  
Monday, November 18, 2019 6:30 PM Central

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

Kasey Hopwood: Absent

Jeff Kuhnel: Present

Geoffrey Ruth: Absent

Jackie Sliva: Present

Heath Vrbka: Present

Chris Whitmore: Present

Present: 4, Absent: 2.

Motion Chris Whitmore, Second Heath Vrbka to excuse Geoff Ruth and Kasey Hopwood

Kasey Hopwood: Present

Present: 5, Absent: 1.

Motion Chris Whitmore, Second Heath Vrbka to excuse Geoff Ruth and Kasey Hopwood

Geoffrey Ruth: Present

Present: 6.

Motion Chris Whitmore, Second Heath Vrbka to excuse Geoff Ruth and Kasey Hopwood

#### 1. Call to Order

Jeff Kuhnel opened the meeting at 7:12pm

#### 2. Pledge of Allegiance

#### 3. Announce Open Meeting Act Posting and Location

#### 4. Recognition of Visitors

#### 5. Approval of Agenda

Motion to approve agenda as presented Passed with a motion by Jackie Sliva and a second by Chris Whitmore.

Kasey Hopwood: Absent, Geoffrey Ruth: Absent, Jeff Kuhnel: Yea, Jackie Sliva: Yea,  
Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 4, Nay: 0, Absent: 2

#### 6. Consent Agenda

Motion to approve Consent Agenda Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Geoffrey Ruth: Absent, Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

#### 6.1. Minutes

#### 6.2. Treasurers Report

## 7. Student Board Representative Report

## 8. Administrative Reports

### 8.1. Athletic Director/Activities Director Report

### 8.2. Elementary Principals Report

### 8.3. Secondary Principals Report

### 8.4. Superintendents Report

## 9. District Reports

Geoff Ruth joined the Board meeting at 7:30pm.

### 9.1. Technology Report

Motion to enter executive session made by Geoff Ruth, with a 2nd motion made by Heath Vrbka at 7:56pm.

Exit executive session at 8:36pm.

### 9.2. Maintenance/Facilities/Transportation Report

#### 9.2.1. Husky Stadium Seating Expansion

### 9.3. Board/Committee Report

#### 9.3.1. State Conference (Omaha) Nov 20-21-22

#### 9.3.2. Acknowledgement of Exceptional Achievement

## 10. Discussion Items

### 10.1. Special Education Delivery Model

### 10.2. ReVision 2.0 and CTE

### 10.3. Athletic Training Services - Columbus Hospital

### 10.4. Hiring a Full-Time Nurse for 2020-2021

## 11. Action Items

### 11.1. Discuss and take all necessary action on Board Policy 611.07 - Graduation

Motion to approve Board Policy 611.07 - Graduation. Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore.

Geoffrey Ruth: Absent, Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

### 11.2. Discuss and take all necessary action on annual Audit and AFR

Motion to approve the annual audit and AFR. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

Geoffrey Ruth: Absent, Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

11.3. Discuss and take all necessary action on Mimio Board Bid using REAP funds

Motion to approve the Mimio Board bid using REAP funds. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Geoffrey Ruth: Absent, Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea

Yea: 5, Nay: 0, Absent: 1

12. Set Dates

Motion made by Jeff Kuhnel with a 2nd motion made by Kasey Hopwood to enter in to executive session at 9:15pm.

Exit executive session at 9:39pm.

13. Executive Session

14. Adjournment

Meeting was adjourned at 9:40pm.

**Board of Education**  
**Shelby-Rising City Public Schools**  
**Regular Meeting**

**December 12, 2019**

**8:00 PM**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
37978	AMAZON	1,201.39
37979	APPLE INC.	1,998.00
37980	ASSETGENIE, INC.	132.55
37981	BLACK HILLS ENERGY	825.64
37982	BLICK ART MATERIALS	704.24
37983	BOYS TOWN	5,700.00
37984	BUTLER COUNTY CLINIC	150.00
37985	CAPITAL ONE	1,678.25
37986	COLUMBUS AREA UNITED WAY	25.00
37987	COMPANION CORPORATION	1,000.00
37988	CONNECTING POINT COMPUTER CENT	894.00
37989	CONSTELLATION ENERGY	253.55
37990	CUBBYS CORPORATE OFFICE	3,049.47
37991	CULLIGAN OF YORK	168.30
37992	DAVID CITY PUBLIC SCHOOL	7,634.79
37993	DIETZE MUSIC HOUSE	183.16
37994	EAGLE TECHNOLOGY SOLUTIONS	10,899.10
37995	EAKES OFFICE SOLUTIONS	601.00
37996	EDUCATIONAL SERVICE UNIT #7	50.00
37997	EDUCATIONAL SERVICE UNIT 8	985.00
37998	ELECTRONIC ENGINEERING	719.00
37999	ESU #7 DISTANCE LEARNING	687.96
38000	FREMONT TRIBUNE	49.48
38001	GENERAL FUND-PETTY CASH	435.62
38002	GRADUATE LINCOLN	804.00
38003	GREAT PLAINS COMMUNICATIONS LLC	480.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
38004	HIRE RIGHT SOLUTIONS INC.	62.80
38005	HOBY	225.00
38006	HOLIDAY INN	104.95
38007	HOMETOWN LEASING	1,703.91
38008	JACKSON SERVICES, INC	367.54
38009	JOHN DEERE FINANCIAL	18.05
38010	JOSTENS	414.02
38011	KSB SCHOOL LAW, PC, LLO	252.00
38012	MATHESON TRI-GAS INC.	1,062.81
38013	MCILNAY & COMPANY	5,841.67
38014	MECHANICAL SALES, INC	12,001.63
38015	MENARDS	176.79
38016	MID-AMERICAN RESEARCH CHEMICAL	2,674.20
38017	NE COUNCIL OF SCHOOL ADM.	360.00
38018	NEBRASKA LEADERSHIP SEMINAR	400.00
38019	ORKIN PEST CONTROL	89.90
38020	PAY FLEX	100.00
38021	PITNEY BOWES	210.96
38022	POLK CO. RURAL PUBLIC POWER DISTRICT	11,282.13
38023	POLK COUNTY HEALTH DEPARTMENT	1,105.58
38024	POLK COUNTY NEWS	113.67
38025	SCHAEFER, KALA	202.56
38026	SCHOOL SPECIALITY	222.12
38027	SHELBY AUTO CLINIC	784.13
38028	SHELBY LUMBER CO.	157.06
38029	SHELBY WELDING & REPAIR	1,389.62
38030	TEACHER DIRECT	191.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
38031	TECHCYCLE SOLUTIONS	89.00
38032	TRUCK CENTER COMPANIES	565.41
38033	USFOODS	1,237.36
38034	VERIZON WIRELESS	308.35
38035	VERSATILE SUPPORT SERVICES, INC.	396.00
38036	VILLAGE OF SHELBY	1,233.56
38037	WINDSTREAM	672.40
38038	YORK PUBLIC SCHOOLS	1,100.00

INVOICES:	\$ 88,425.68
PAYROLL:	\$ 416,150.63
TOTAL:	\$ 504,576.31

Batch Description: DECEMBER 2019 GENERAL FUND INVOICES Processing Month: 12/2019 Invoice Number: 12919 Amount: 1,201.39  
Vendor ID: AMAZON AMAZON PO Number: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Description:	Sequence:	1	Check Type:	Checking Account ID:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number									
01 1150 640 000 0000 0 000					198.94			N	
01 2220 640 000 0000 0 000					440.31			N	
01 2610 610 000 0000 0 000					61.33			0.00 N	
01 2710 610 000 0000 0 000					27.98			N	
01 1100 610 002 0040 0 000					63.30			N	
01 2230 650 000 0000 0 000					409.53			N	

Vendor ID: APPLECO APPLE INC. PO Number: Invoice Number: AB11284471 Amount: 1,998.00  
Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: PO Number: Invoice Number: 1437149 Amount: 132.55  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
01 2320 650 000 0000 0 000 MAC BOOK PRO & ADAPTER 1,998.00 N

Vendor ID: ASSETGENIE ASSETGENIE, INC. PO Number: Invoice Number: 12919 Amount: 704.24  
Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: PO Number: Invoice Number: 2482827 Amount: 704.24  
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 HEATING FUEL 825.64 N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY PO Number: Invoice Number: 12919 Amount: 825.64  
Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: PO Number: Invoice Number: 12919 Amount: 825.64  
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 HEATING FUEL 825.64 N

Vendor ID: BLICK BLICK ART MATERIALS PO Number: Invoice Number: 2482827 Amount: 704.24  
Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: PO Number: Invoice Number: 12919 Amount: 704.24  
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 704.24 N

Vendor ID: BOYSTOWN BOYS TOWN PO Number: Invoice Number: N/A000175958 Amount: 5,700.00  
Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: PO Number: Invoice Number: 199751 Amount: 150.00  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
01 1200 320 000 0000 0 000 COLTON MELENDEZ OCT SERVICES 3,300.00 N  
01 1100 320 000 0000 0 000 ESTRELLA ISORDIA OCT SERVICES 2,400.00 N

Vendor ID: BUTLERCO BUTLER COUNTY CLINIC PO Number: Invoice Number: 199751 Amount: 150.00

Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2710 290 000 0000 0 000  
 Detail Description: SUSAN DOEHLING BUS DRIVER PHYSICAL  
 Checking Account ID: 1099  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 150.00  
 Detail Amount: 150.00  
 In Full: N

Vendor ID: CAPITAL CAPITAL ONE  
 Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2310 580 000 0000 0 000  
 Detail Description: HOTEL RMS & MEAL  
 Checking Account ID: 1099  
 Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 1,281.61  
 Detail Amount: 1,281.61  
 In Full: N  
 PO Number: 12919  
 Invoice Number: 12919  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 396.64  
 Detail Amount: 396.64  
 In Full: N

Vendor ID: COLAREAUNI COLUMBUS AREA UNITED WAY  
 Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2320 810 000 0000 0 000  
 Detail Description: BRIDGES OUT OF POVERTY TRAINING  
 Checking Account ID: 1099  
 Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 25.00  
 Detail Amount: 25.00  
 In Full: N

Vendor ID: COMPANION COMPANION CORPORATION  
 Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2220 643 000 0000 0 000  
 Detail Description: ALEXANDRIA  
 Checking Account ID: 1099  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 1,000.00  
 Detail Amount: 1,000.00  
 In Full: N

Vendor ID: CONNEX CONNECTING POINT COMPUTER CENT  
 Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2590 650 000 0000 0 000  
 Detail Description: HP COMPUTER, MONITOR, 500 GB HARD DRIVE  
 Checking Account ID: 1099  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 894.00  
 Detail Amount: 894.00  
 In Full: N

Vendor ID: CONSTELLA CONSTELLATION ENERGY  
 Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2610 621 000 0000 0 000  
 Detail Description: HEATING FUEL  
 Checking Account ID: 1099  
 Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 253.55  
 Detail Amount: 253.55  
 In Full: N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE  
 Description: Sequence: 1 Check Type: 1  
Chart of Account Number 01 2610 610 000 0000 0 000  
 Detail Description: BATTERIES & CLOROX  
 Checking Account ID: 1099  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 28.38  
 Detail Amount: 28.38  
 In Full: N  
 PO Number: 3741764  
 Invoice Number: 3741764  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 77.06  
 Detail Amount: 77.06  
 In Full: N  
 PO Number: 263743  
 Invoice Number: 263743  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 5.99  
 Detail Amount: 5.99  
 In Full: N  
 PO Number: 263743  
 Invoice Number: 263743  
 Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A  
 Check Number: 1099 Asset/Asset Tag: 1099 Amount: 0.00  
 Cost Center ID: 2,637.43  
 Detail Amount: 2,637.43  
 In Full: N

01 1100 610 001 0135 0 000 AG FOOD SCIENCE PROJECTS 179.58 N  
 01 2712 626 000 0000 0 000 SPED VAN GAS 121.03 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK Invoice Number: 12819 Amount: 168.30  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: 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 & COOLER RENTALS 168.30 N

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL Invoice Number: 107A Amount: 7,634.79  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: 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 562 000 0000 0 000 1st INSTALLMENT 7,634.79 N

Vendor ID: DIETZE DIETZE MUSIC HOUSE Invoice Number: E24451461751764865 Amount: 183.16  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: 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 430 000 0170 0 000 SERVICE ON INSTRUMENTS 183.16 N

Vendor ID: EAGLETECHN EAGLE TECHNOLOGY SOLUTIONS Invoice Number: 000242 Amount: 10,899.10  
 Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Check Number: Check Date:  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2230 650 000 0000 0 000 SERVER CABINET OPEN FRAME RACK 924.10 N  
 01 2230 734 000 0000 0 000 7 BATTERY BACKUPS 9,975.00 N

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS Invoice Number: 169424,170654 Amount: 601.00  
 Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: 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 CONTRACT 601.00 N

Vendor ID: ESU7NETWOR EDUCATIONAL SERVICE UNIT #7 Invoice Number: 507250475091 Amount: 50.00  
 Description: Invoice Date: 12/11/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: 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 432 000 0000 0 000 TECH REPAIRS 50.00 N

Vendor ID: ESU8 EDUCATIONAL SERVICE UNIT 8 Invoice Number: 005872,005850 Amount: 985.00  
 Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: 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 330 000 0000 0 000 CRISIS TRAINING 625.00 N

01 2212 330 000 0000 0 000 WONDERS ADAPTATION

360.00 N

Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING

PO Number: 120008034-1 Invoice Number: 120008034-1 Amount: 719.00

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

Invoice Date: 12/09/2019 Due Date: 12/21/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 2620 430 000 0000 0 000 WORK ON SECURITY CAMERAS

Check Number: 719.00 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

Vendor ID: ESU7DIST ESU #7 DISTANCE LEARNING

PO Number: DL-12619-17 Invoice Number: DL-12619-17 Amount: 687.96

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

Invoice Date: 12/11/2019 Due Date: 12/21/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 2224 382 000 0000 0 000 JAN-MAR 2020

Check Number: 687.96 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

Vendor ID: FREMONT FREMONT TRIBUNE

PO Number: 12819 Invoice Number: 12819 Amount: 49.48

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

Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 2220 640 000 0000 0 000 BANNER PRESS

Check Number: 49.48 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

Vendor ID: PETTY GENERAL FUND-PETTY CASH

PO Number: 12819 Invoice Number: 12819 Amount: 435.62

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

Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 1100 610 002 0030 0 000 GRADE 3 SUPPLIES

Check Number: 16.50 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

01 2590 530 000 0000 0 000 LONG DISTANCE

399.04 N

01 1100 610 002 0050 0 000 3,4,5 SCIENCE SUPPLIES

20.08 N

Vendor ID: GRADUATE GRADUATE LINCOLN

PO Number: 4886,4887,4888 Invoice Number: 4886,4887,4888 Amount: 804.00

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

Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 1100 580 000 0170 0 000 ROOMS FOR ALL STATE CHOIR

Check Number: 804.00 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

Vendor ID: GREATPLAIN GREAT PLAINS COMMUNICATIONS LLC

PO Number: 1332 Invoice Number: 1332 Amount: 480.00

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

Invoice Date: 12/09/2019 Due Date: 12/21/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 2230 734 000 0000 0 000 ETHERNET SWITCHES

Check Number: 480.00 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

Vendor ID: HIRESOL HIRE RIGHT SOLUTIONS INC.

PO Number: P0917280 Invoice Number: P0917280 Amount: 62.80

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

Invoice Date: 12/08/2019 Due Date: 12/21/2019 Status: A 1099 Amount: 0.00

Chart of Account Number: 01 2710 890 000 0000 0 000 SCREENING SERVICES

Check Number: 62.80 Detail Amount: 1099 Detail Amount: 1099 Asset/Asset Tag: N In Full

Vendor ID: HOBY HOBY Invoice Number: 160118 Amount: 225.00

Description: PO Number: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2120 810 000 0000 0 000 REGISTRATION FOR EMILY AUGUSTIN 225.00 N Invoice Number: 73763 Amount: 104.95

Vendor ID: HOLIDAY HOLIDAY INN Invoice Number: 73763 Amount: 104.95

Description: PO Number: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2710 580 000 0000 0 000 HOTEL FOR MEETING 104.95 N Invoice Number: 12819 Amount: 1,703.91

Vendor ID: HOMETO HOMETOWN LEASING Invoice Number: 12819 Amount: 1,703.91

Description: PO Number: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2590 443 000 0000 0 000 COPIER PAYMENT 834.20 N Invoice Number: 4185529,4194815 Amount: 367.54

01 2610 442 000 0000 0 000 EQUIPMENT PAYMENT 869.71 N Invoice Number: 1099 Amount: 0.00

Vendor ID: JACKSO JACKSON SERVICES, INC Invoice Number: 4185529,4194815 Amount: 367.54

Description: PO Number: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2610 610 000 0000 0 000 MOPS & RUGS 367.54 N Invoice Number: 2290307 Amount: 18.05

Vendor ID: JOHND EERE JOHN DEERE FINANCIAL Invoice Number: 2290307 Amount: 18.05

Description: PO Number: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2610 610 000 0000 0 000 TURF GARD 18.05 N Invoice Number: 23738078 Amount: 414.02

Vendor ID: JOSTENS JOSTENS Invoice Number: 23738078 Amount: 414.02

Description: PO Number: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2410 890 001 0000 0 000 DIPLOMAS 414.02 N Invoice Number: 7164 Amount: 252.00

Vendor ID: KSBSCHLAW KSB SCHOOL LAW, PC, LLO Invoice Number: 7164 Amount: 252.00

Description: PO Number: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 252.00

Sequence: 1 Check Type: Check Number: Check Date: Cost Center ID: Detail Amount: 1099 Detail Amount Asset/Asset Tag In Full

01 2330 317 000 0000 0 000 LEGAL SERVICES 252.00 N Invoice Number: 20673176206986928692 Amount: 1,062.81

Vendor ID: MATHESON MATHESON TRI-GAS INC. Invoice Number: 20673176206986928692 Amount: 1,062.81

Description: PO Number: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Vendor ID: MCLINA MCLINAY & COMPANY  
 Description: Sequence: 1 Check Type: 1  
 Chart of Account Number: 01 1100 610 001 0180 0 000  
 Detail Description: IND ARTS SUPPLIES  
 Checking Account ID: Cost Center ID: 1,062.81  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 PO Number: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 Cost Center ID: 5,841.67  
 Detail Amount Asset/Asset Tag  
 Invoice Number: 5109,5110  
 Status: A 1099 Amount: 0.00  
 Amount: 5,841.67

Vendor ID: MECHANICAL MECHANICAL SALES, INC  
 Description: Sequence: 1 Check Type: 1  
 Chart of Account Number: 01 2620 430 000 0000 0 000  
 Detail Description: WORK AT BUS BARN & REPLACED WATER FOUNTA  
 Checking Account ID: Cost Center ID: 5,841.67  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 PO Number: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 Cost Center ID: 4,017.63  
 Detail Amount Asset/Asset Tag  
 Invoice Number: 49035  
 Status: A 1099 Amount: 0.00  
 Amount: 12,001.63

Vendor ID: MIENARD MIENARDS  
 Description: Sequence: 1 Check Type: 1  
 Chart of Account Number: 01 2620 430 000 0000 0 000  
 Detail Description: WORK ON HEATING SYSTEM  
 Checking Account ID: Cost Center ID: 176.79  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 PO Number: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 Cost Center ID: 176.79  
 Detail Amount Asset/Asset Tag  
 Invoice Number: 3197  
 Status: A 1099 Amount: 0.00  
 Amount: 176.79

Vendor ID: MIDAME MID-AMERICAN RESEARCH CHEMICAL  
 Description: Sequence: 1 Check Type: 1  
 Chart of Account Number: 01 2610 610 000 0000 0 000  
 Detail Description: CUSTODIAL SUPPLIES  
 Checking Account ID: Cost Center ID: 2,674.20  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 PO Number: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 Cost Center ID: 2,674.20  
 Detail Amount Asset/Asset Tag  
 Invoice Number: 0682052  
 Status: A 1099 Amount: 0.00  
 Amount: 2,674.20

Vendor ID: NECSA NE COUNCIL OF SCHOOL ADM.  
 Description: Sequence: 1 Check Type: 1  
 Chart of Account Number: 01 2410 810 002 0000 0 000  
 Detail Description: 2019 NAESP/NSASSP PRINCIPALS CONFERENCE  
 Checking Account ID: Cost Center ID: 180.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 PO Number: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 Cost Center ID: 180.00  
 Detail Amount Asset/Asset Tag  
 Invoice Number: 12919  
 Status: A 1099 Amount: 0.00  
 Amount: 360.00

Vendor ID: NELEADER NEBRASKA LEADERSHIP SEMINAR  
 Description: Sequence: 1 Check Type: 1  
 Chart of Account Number: 01 2120 810 000 0000 0 000  
 Detail Description: EMILY WILLIS & LAURA VELASCO SEMINAR FEE  
 Checking Account ID: Cost Center ID: 400.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 PO Number: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Check Number: 1099 Detail Amount Asset/Asset Tag  
 Cost Center ID: 400.00  
 Detail Amount Asset/Asset Tag  
 Invoice Number: 12919  
 Status: A 1099 Amount: 0.00  
 Amount: 400.00

**Vendor ID: ORKINP**      **ORKIN PEST CONTROL**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2610 420 000 0000 0 000      PEST CONTROL      89.90  
PO Number:      Invoice Number: 1888322519      Amount: 89.90  
Invoice Date: 12/08/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
89.90      N

**Vendor ID: PAYFLEX**      **PAY FLEX**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 1100 291 000 0000 0 000      ADMIN FEES      100.00  
PO Number:      Invoice Number: 12819      Amount: 100.00  
Invoice Date: 12/08/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
100.00      N

**Vendor ID: PITBOW**      **PITNEY BOWES**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2590 443 000 0000 0 000      POSTAGE MACHINE LEASE      210.96  
PO Number:      Invoice Number: 3310177911      Amount: 210.96  
Invoice Date: 12/09/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
210.96      N

**Vendor ID: POLKCORPP**      **POLK CO. RURAL PUBLIC POWER DISTRICT**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2610 622 000 0000 0 000      ELECTRICITY      1,105.58  
PO Number:      Invoice Number: 12819      Amount: 1,105.58  
Invoice Date: 12/08/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
1,105.58      N

**Vendor ID: POLKC4**      **POLK COUNTY HEALTH DEPARTMENT**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2130 340 000 0000 0 000      NOV SERVICES      1,105.58  
PO Number:      Invoice Number: 12919      Amount: 1,105.58  
Invoice Date: 12/09/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 1,105.58  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
1,105.58      N

**Vendor ID: POLKCS**      **POLK COUNTY NEWS**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2310 540 000 0000 0 000      BOARD MINUTES      78.67  
01 2220 640 000 0000 0 000      POLK COUNTY NEWS SUBSCRIPTION      35.00  
PO Number:      Invoice Number: 25894,25912      Amount: 113.67  
Invoice Date: 12/09/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
78.67      N  
35.00      N

**Vendor ID: SCHAEFERKA**      **SCHAEFFER, KALA**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
01 2712 332 000 0000 0 000      MILEAGE REIMB      202.56  
PO Number:      Invoice Number: 12819      Amount: 202.56  
Invoice Date: 12/08/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
202.56      N

**Vendor ID: SCHOSP**      **SCHOOL SPECIALTY**  
Description:  
PO Number:      Invoice Number: 208124244719      Amount: 222.12  
Invoice Date: 12/08/2019      Due Date: 12/12/2019      Status: A      1099 Amount: 0.00

Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 222.12 N In Full  
 01 1100 610 002 0070 0 000 K SUPPLIES

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC Invoice Number: 0332360633163240 Amount: 784.13  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 250.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 716.57 N In Full  
 01 2710 430 000 0000 0 000 BUS REPAIRS  
 01 2710 626 000 0000 0 000 OIL

Vendor ID: SHELBS SHELBY LUMBER CO. Invoice Number: 102201634533440285 Amount: 157.06  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 39.50 N In Full  
 01 1100 610 001 0180 0 000 SHOP SUPPLIES  
 01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES

Vendor ID: SHELBYWEL SHELBY WELDING & REPAIR Invoice Number: 3713 Amount: 1,389.62  
 Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 1,389.62  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 1,389.62 N In Full  
 01 2620 430 000 0000 0 000 WORK ON BOX SCRAPER FOR THE  
 BOBCAT

Vendor ID: TEADIRECT TEACHER DIRECT Invoice Number: INV/2019/17940/92 Amount: 191.00  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 191.00 N In Full  
 01 1100 610 002 0070 0 000 K SUPPLIES

Vendor ID: TECHCYCLE TECHCYCLE SOLUTIONS Invoice Number: 6866 Amount: 89.00  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 89.00 N In Full  
 01 2230 432 000 0000 0 000 COMPUTER REPAIR

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES Invoice Number: 120128,208571,207974 Amount: 565.41  
 Description: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Cost Center ID Check Number: Check Date:  
 Chart of Account Number 1099 Detail Amount Asset/Asset Tag 565.41 N In Full  
 01 2710 430 000 0000 0 000 BUS REPAIRS

Vendor ID: USFOODS USFOODS Invoice Number: 4783160 Amount: 1,237.36  
 Description: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: PO Number: Invoice Number: 9843128830 Amount: 308.35  
 Chart of Account Number Detail Description Cost Center ID Check Number: Check Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 01 2610 610 000 0000 0 000 PAPER PRODUCTS 1,237.36 N In Full

Vendor ID: VERIZON VERIZON WIRELESS  
 Description: PO Number: Invoice Number: 9843128830 Amount: 308.35  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: Check Date: 12/09/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 01 2710 530 000 0000 0 000 BUS CELL PHONE 308.35 N In Full

Vendor ID: VERSATILES VERSATILE SUPPORT SERVICES, INC.  
 Description: PO Number: Invoice Number: 12819 Amount: 396.00  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: Check Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 01 1200 320 000 0000 0 000 TY CEMPER - OCT & NOV SERVICES 396.00 N In Full

Vendor ID: VILLAGE VILLAGE OF SHELBY  
 Description: PO Number: Invoice Number: 229522 Amount: 1,233.56  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 485.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: Check Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 485.00  
 01 2610 410 000 0000 0 000 WATER, SEWER, GARBAGE 1,233.56 N In Full

Vendor ID: WINDSTREAM WINDSTREAM  
 Description: PO Number: Invoice Number: 12819 Amount: 672.40  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: Check Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 01 2590 530 000 0000 0 000 TELEPHONE 672.40 N In Full

Vendor ID: YORKHS YORK PUBLIC SCHOOLS  
 Description: PO Number: Invoice Number: 12819 Amount: 1,100.00  
 Sequence: 1 Check Type: Checking Account ID: Invoice Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Check Number: Check Date: 12/08/2019 Due Date: 12/12/2019 Status: A 1099 Amount: 0.00  
 01 2213 330 000 0000 0 000 DEPOSIT FOR 2020 MLK CONFERENCE 1,100.00 N In Full

Batch 1099 Total: 3,482.20 Batch Total: 88,425.68  
 Report 1099 Total: 3,482.20 Report Total: 88,425.68

**Balance Sheet**  
 Period Ending: November 2019  
 NOVEMBER 2019 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 01 GENERAL FUND</b>				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	1,788,450.27	(497,912.32)	1,290,537.95
01 102	PETTY CASH CHECKING	6,435.65	0.00	6,435.65
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
01 125	COUNTY TREASURER	1,018,283.49	0.00	1,018,283.49
	Current Assets Subtotal:	2,822,205.17	(497,912.32)	2,324,292.85
<u>Other Assets</u>				
01 392	LESS: REVENUE RECEIVED	(1,496,244.96)	(119,557.61)	(1,615,802.57)
	Other Assets Subtotal:	(1,496,244.96)	(119,557.61)	(1,615,802.57)
<b>Total Assets and Deferred Outflows of Resources:</b>		1,325,960.21	(617,469.93)	708,490.28
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE/BC/BS	(266.35)	0.00	(266.35)
01 453 0001	INSURANCE PAYABLE/DISABILITY	0.00	0.00	0.00
01 454	RETIREMENT PAYABLE	11.70	0.00	11.70
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00
	Current Liabilities Subtotal:	(254.65)	0.00	(254.65)
<u>Other Liabilities</u>				
01 690	BUDGETED EXPENDITURES	6,338,045.29	0.00	6,338,045.29
01 692	LESS: EXPENDITURES TO DATE	(1,086,816.99)	(617,469.93)	(1,704,286.92)
	Other Liabilities Subtotal:	5,251,228.30	(617,469.93)	4,633,758.37
<u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	2,413,031.85	0.00	2,413,031.85
01 705	BUDGETED FUND BALANCE	(6,338,045.29)	0.00	(6,338,045.29)
	Fund Balance Subtotal:	(3,925,013.44)	0.00	(3,925,013.44)
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		1,325,960.21	(617,469.93)	708,490.28

**NOVEMBER 2019 GENERAL FUND**

Fund: 01 GENERAL FUND					
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	0.00	49,168.40	1,389,225.76	(1,389,225.76)
01 1115	CARLINE TAX	0.00	0.00	413.58	(413.58)
01 1120	PUBLIC POWER DIST. TAX	0.00	2,704.45	2,704.45	(2,704.45)
01 1125	MOTOR VEHICLES TAX	0.00	10,073.38	46,232.03	(46,232.03)
01 1140	INTEREST	0.00	1,129.84	2,231.22	(2,231.22)
01 1370	PRESCHOOL TUITION	0.00	505.00	1,780.00	(1,780.00)
01 1420	TRANSPORTATION FEES OTHER GOVERNMENT SOU	0.00	0.00	316.68	(316.68)
01 1510	INTEREST ON INVESTMENT	0.00	1,558.05	5,851.74	(5,851.74)
01 1990	OTHER LOCAL RECEIPTS	0.00	295.46	861.16	(861.16)
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>0.00</b>	<b>65,434.58</b>	<b>1,449,616.62</b>	<b>(1,449,616.62)</b>
01 2110	FINES & LICENSE FEES	0.00	1,257.15	2,263.17	(2,263.17)
01 2210	ESU RECEIPTS	0.00	485.36	1,950.55	(1,950.55)
01 2510	INTEREST	0.00	0.00	0.00	0.00
	<b>Subtotal: COUNTY AND ESU RECEIPTS</b>	<b>0.00</b>	<b>1,742.51</b>	<b>4,213.72</b>	<b>(4,213.72)</b>
01 3110	STATE AID	0.00	50,786.00	153,887.00	(153,887.00)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	0.00	1,424.45	(1,424.45)
01 3512	QUALITY ED GRANT	0.00	0.00	845.19	(845.19)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	2,342.00	(2,342.00)
01 3700	STATE GRANTS	0.00	0.00	178.00	(178.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00
	<b>Subtotal: STATE RECEIPTS</b>	<b>0.00</b>	<b>50,786.00</b>	<b>158,676.64</b>	<b>(158,676.64)</b>
01 4709	MEDICAD	0.00	1,517.56	1,517.56	(1,517.56)
01 4710	CATEGORICAL GRANTS FROM	0.00	0.00	500.00	(500.00)
01 4995	NON FED/STATE GRANTS	0.00	0.00	0.00	0.00
	<b>Subtotal: FEDERAL RECEIPTS</b>	<b>0.00</b>	<b>1,517.56</b>	<b>2,017.56</b>	<b>(2,017.56)</b>
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUND	0.00	0.00	0.00	0.00
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	76.96	1,278.03	(1,278.03)
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>0.00</b>	<b>76.96</b>	<b>1,278.03</b>	<b>(1,278.03)</b>
		0.00	119,557.61	1,615,802.57	(1,615,802.57)

**NOVEMBER 2019 GENERAL FUND**

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE	% EXPENDED
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,077,805.00	\$249,255.97	\$781,965.36	\$2,295,839.64	25.41
1150	ENGLISH LANGUAGE LEARNERS	\$29,400.00	\$3,124.58	\$9,117.04	\$20,282.96	31.01
1160	POVERTY - After School Program	\$48,059.00	\$4,605.25	\$17,882.94	\$30,176.06	37.21
1190	PRESCHOOL	\$111,165.00	\$7,643.23	\$21,505.39	\$89,659.61	19.35
1200	SPECIAL EDUCATION PROGRAMS	\$538,964.29	\$108,605.25	\$197,540.62	\$341,423.67	36.65
1291	SPED AGES 3-5	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
1292	SPED AGES 0-2	\$16,000.00	\$0.00	\$0.00	\$16,000.00	0.00
1295	UNIFIED SPORTS	\$1,200.00	\$1,043.25	\$1,043.25	\$156.75	86.94
2120	GUIDANCE SERVICES	\$194,505.00	\$15,077.54	\$46,991.64	\$147,513.36	24.16
2130	HEALTH SERVICES	\$18,500.00	\$3,590.37	\$5,027.82	\$13,472.18	27.18
2141	SPED Psychological services - Age S.A.	\$33,350.00	\$2,415.42	\$9,071.99	\$24,278.01	27.20
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$94,664.00	\$6,998.46	\$22,728.81	\$71,935.19	24.01
2161	SPED Occupational Therapy - Age S.A.	\$12,000.00	\$2,571.36	\$5,859.09	\$6,140.91	48.83
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$0.00	\$96.00	(\$96.00)	0.00
2171	SPED Physical Therapy - Age S.A.	\$10,000.00	\$1,405.10	\$3,230.72	\$6,769.28	32.31
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$87.40	\$285.76	(\$285.76)	0.00
2211	SCHOOL IMPROVEMENT	\$2,200.00	\$364.99	\$4,287.82	(\$2,087.82)	194.90
2212	INST STAFF TRNG AND CURR DEV	\$1,950.00	\$0.00	\$0.00	\$1,950.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,000.00	\$198.00	\$2,335.00	\$7,665.00	23.35
2214	IMPLEMENTATION OF STANDARDS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
2220	LIBRARY/MEDIA SERVICE	\$108,015.00	\$9,563.74	\$27,440.11	\$80,574.89	25.40
2224	EDUCATIONAL TV SERVICES	\$7,000.00	\$0.00	\$687.96	\$6,312.04	9.83
2230	INSTRUCTION RELATED TECHNOLOGY	\$125,265.00	\$8,731.30	\$38,288.00	\$86,977.00	30.57
2240	ACADEMIC STUDENT ASSESSMENT	\$9,750.00	\$0.00	\$0.00	\$9,750.00	0.00
2310	BOARD OF EDUCATION	\$47,900.00	\$20,100.48	\$26,335.41	\$21,564.59	54.98
2320	EXECUTIVE ADMINISTRATION	\$186,014.00	\$14,550.65	\$46,492.07	\$139,521.93	24.99
2330	DISTRICT LEGAL SERVICES	\$15,000.00	\$193.50	\$721.00	\$14,279.00	4.81
2400	OFFICE OF PRINCIPAL	\$260,830.00	\$21,073.64	\$63,482.21	\$197,347.79	24.34
2590	GENERAL ADMIN - BUSINESS SERVICE	\$268,800.00	\$19,591.17	\$56,134.24	\$212,665.76	20.88
2610	OPERATION OF PLANT	\$453,000.00	\$65,112.55	\$145,213.65	\$307,786.35	32.06
2620	MAINTENANCE OF PLANT	\$87,500.00	\$3,268.29	\$48,104.15	\$39,395.85	54.98
2650	GENERAL PURPOSE VEHICLES	\$2,800.00	\$1,637.82	\$1,797.00	\$1,003.00	64.18
2660	SECURITY	\$5,100.00	\$1,293.68	\$2,168.68	\$2,931.32	42.52
2670	SCHOOL SAFETY	\$3,500.00	\$118.80	\$880.24	\$2,619.76	25.15
2710	Pupil Transportation - Regular ED	\$195,300.00	\$36,231.76	\$69,536.13	\$125,763.87	35.60
2712	SCHOOL AGE SPEC ED TRANSPORT	\$39,550.00	\$1,143.39	\$2,568.76	\$36,981.24	6.49
3100	Food Service Operations	\$0.00	(\$8,748.70)	\$0.00	(\$0.00)	0.00
3535	HIGH ABILITY	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
6200	TITLE I	\$121,500.00	\$10,573.49	\$30,665.17	\$90,834.83	25.24
6404	IDEA 0-2 SPED	\$0.00	\$388.31	\$3,020.66	(\$3,020.66)	0.00
6406	IDEA 3-5 SPED	\$3,459.00	\$5,523.61	\$11,341.02	(\$7,882.02)	327.87
6925	TITLE III A ESSA - ENGLISH LANGUAGE	\$0.00	\$136.28	\$263.21	(\$263.21)	0.00
6992	REAP - FEDERAL SERVICES	\$38,000.00	\$0.00	\$0.00	\$38,000.00	0.00
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
9000	NON-PROGRAMMED CHARGES	\$0.00	\$0.00	\$178.00	(\$178.00)	0.00
<b>01</b>	<b>GENERAL FUND</b>	<b>\$6,338,045.29</b>	<b>\$617,469.93</b>	<b>\$1,704,286.92</b>	<b>\$4,633,758.37</b>	<b>26.89</b>

# SUMMARY SHEET

November 30, 2019

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 1,290,011.35	
General Fund Savings	\$ 9,035.76	
Nutrition Fund	\$ 64,402.53	
Petty Cash Fund	\$ 11,949.03	
Building/Sinking Fund	\$ 75,868.59	
Depreciation Fund	\$ 241,723.51	\$ 172,000.00
Employment Benefit Account	\$ 16,723.99	
Bond Account	\$ 22,909.17	
Activity Fund Account	\$ 67,544.15	\$ 38,000.00
<b><u>Total of Accounts</u></b>	<b><u>\$ 1,800,168.08</u></b>	<b><u>\$ 210,000.00</u></b>
<b><u>Total of Above Accounts</u></b>		<b><u>\$ 2,010,168.08</u></b>



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

**Beginning Balance 11/01/19**

**\$ 75,477.10**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 5,407.05
Lunch Payments Online	\$ 1,496.00
State of NE Reimbursements	\$ 12,546.45
Other Lunch Payments	\$ 45.00
Interest	<u>\$ 68.24</u>

**Total Receipts**

**\$ 19,562.74**

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
US Foods	2823	\$ 8,468.30
Earthgrains Baking Co	2824	\$ 522.20
Hiland Dairy Foods	2825	\$ 2,450.89
Cubby's	2826	\$ 515.52
Henderson Meat Locker	2827	\$ 1,055.76
SRC General Fund Oct/Nov. Salaris	2828	\$ 17,604.64
Magic Wrighter	5567	\$ 20.00

**Total Expenditures**

**\$ 30,637.31**

**Ending Balance 11/30/19**

**\$ 64,402.53**

---



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

**Balance 11/01/19            \$        73,863.95**

**RECEIPTS:**

Interest	\$	70.33
Butler Co	\$	836.19
Polk Co	\$	1,098.12

**Total Receipts:            \$        2,004.64**

**DISBURSEMENTS:**

**Total Disbursements:    \$            -**

**Balance: 11/30/19            \$        75,868.59**

**SHELBY- RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION FUND  
November 30, 2019**

---

Beginning Balance:     \$       241,519.38

**RECEIPTS:**

Interest                             \$       204.13

Total Receipts:

**DISBURSEMENTS:**

Total Disbursements:

Ending Balance:         \$       241,723.51

Certificate of Deposit             \$       172,000.00

Total Depreciation and Certificate of Deposit     \$       413,723.51

---

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

**Balance 11/01/19                      \$ 818,235.82**

**RECEIPTS:**

Polk Co. Treas.	\$	5,710.33
Butler Co. Treas.	\$	4,348.59
Interest	\$	771.93

**Total Receipts:                      \$ 10,830.85**

**DISBURSEMENTS:**

First National Bank	\$	266,091.25
First National Bank	\$	540,066.25

**Total Disbursements:              \$ 806,157.50**

**Balance: 11/30/19                      \$ 22,909.17**

---

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

**Beginning Balance 11/01/19:       \$     16,115.61**

**Receipts:**

General Fund                               \$     4,292.03

**Total Received:                               \$     4,292.03**

**Expended Out:**

Monthly Claims                           \$     166.95

Monthly Claims                           \$     178.00

Monthly Claims                           \$   2,949.66

Monthly Claims                           \$     389.04

**Total Expended Out:                               \$     3,683.65**

**Ending Balance 11/30/19:               \$     16,723.99**

---



<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 05    ACTIVITIES FUND</b>				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	105,932.24	(406.72)	105,525.52
	Current Assets Subtotal:	105,932.24	(406.72)	105,525.52
Total Assets and Deferred Outflows of Resources:		105,932.24	(406.72)	105,525.52

Fund Balance

05 704 4010	FUND BALANCE - ATHLETICS	(7,622.55)	(474.82)	(8,097.37)
05 704 4020	FUND BALANCE - CONCESSION	2,622.30	(1,178.61)	1,443.69
05 704 4030	FUND BALANCE - NHS	1,269.34	0.00	1,269.34
05 704 4040	FUND BALANCE - SRC CLUB	9,181.06	(3,993.51)	5,187.55
05 704 4050	FUND BALANCE - CLASS OF 2023	625.00	0.00	625.00
05 704 4060	FUND BALANCE - CLASS OF 2021	4,860.37	0.00	4,860.37
05 704 4070	FUND BALANCE - JUST FOR KIDS	1,315.95	0.00	1,315.95
05 704 4080	FUND BALANCE - CLASS OF 2020	2,667.74	0.00	2,667.74
05 704 4090	FUND BALANCE - CLASS OF 2022	2,738.93	0.00	2,738.93
05 704 4100	FUND BALANCE - YEARBOOK	3,385.84	0.00	3,385.84
05 704 4110	FUND BALANCE - MUSIC	159.70	(42.00)	117.70
05 704 4120	FUND BALANCE - STUDENT COUNCIL	5,472.25	(56.79)	5,415.46
05 704 4130	FUND BALANCE - DANCE TEAM	124.75	0.00	124.75
05 704 4140	FUND BALANCE -MEMORIALS	2,352.47	0.00	2,352.47
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,596.52	0.00	2,596.52
05 704 4160	FUND BALANCE - SHOP	9,043.85	(215.66)	8,828.19
05 704 4170	FUND BALANCE - INTEREST	265.70	88.23	353.93
05 704 4180	FUND BALANCE - BOOK IT	1,026.01	0.00	1,026.01
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	2,983.06	(34.66)	2,948.40
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	11,864.95	(412.86)	11,452.09
05 704 4210	FUND BALANCE - WELLNESS CENTER	17,220.65	160.00	17,380.65
05 704 4220	FUND BALANCE - FBLA	3,509.60	0.00	3,509.60
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(256.42)	(60.03)	(316.45)
05 704 4240	FUND BALANCE - QUIZ BOWL	(450.00)	0.00	(450.00)
05 704 4250	FUND BALANCE - ALUMNI	775.47	0.00	775.47
05 704 4260	FUND BALANCE - VIDEO BOARD	8,554.87	0.00	8,554.87
05 704 4270	FUND BALANCE - FFA	7,638.79	6,575.01	14,213.80
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	(0.86)	0.00	(0.86)
05 704 4290	FUND BALANCE - STUDENT FEES	7,350.00	0.00	7,350.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	1,290.00	0.00	1,290.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,453.67	(456.02)	2,997.65
05 704 4320	FUND BALANCE - UNIFIED BOWLING	(86.77)	(305.00)	(391.77)
	Fund Balance Subtotal:	105,932.24	(406.72)	105,525.52

Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	105,932.24	(406.72)	105,525.52
--	------------	----------	------------

38,000.<sup>00</sup>  
 67,525.52

Batch Description: NOVEMBER 2019, ACTIVITY FUND INVOICES

Processing Month: 11/2019

Vendor ID: ABANTE ABANTE MARKETING

Invoice Number: 84234, 84113 Amount: 3,993.51

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

Invoice Date: 10/30/2019 Due Date: 11/30/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11515 Check Date: 11/04/2019

Chart of Account Number Detail Description  
05 3200 610 000 4040 0 000 STATE FOOTBALL T-SHIRTS

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
5 3,993.51 N

Vendor ID: AWARDS AWARDS UNLIMITED, INC.

PO Number: Invoice Number: 480826 Amount: 275.78

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

Invoice Date: 11/06/2019 Due Date: 12/06/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11530 Check Date: 11/18/2019

Chart of Account Number Detail Description  
05 3200 610 000 4015 0 000 CHAMPION PLAQUES HOLIDAY  
TOURNAMENT

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
5 275.78 N

Vendor ID: CAPITAL CAPITAL ONE

PO Number: Invoice Number: 11332019 Amount: 857.86

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

Invoice Date: 10/25/2019 Due Date: 11/25/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11525 Check Date: 11/13/2019

Chart of Account Number Detail Description  
05 3200 610 000 4020 0 000 TORTILLA CHIPS, NACHO CHEESE  
05 3200 610 000 4120 0 000 TATOOS FOR PINK NIGHT GAME  
05 3200 610 000 4310 0 000 HUSKY BACK DROP AND STAND  
05 3200 610 000 4230 0 000 BABY CARLEY FLOWERS  
05 3200 610 000 4270 0 000 CONCERT TICKETS

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
5 128.04 N  
56.79 N  
363.00 N  
60.03 N  
250.00 N

Vendor ID: CHANCESR CHANCES R RESTAURANT

PO Number: Invoice Number: 1111119 Amount: 34.38

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

Invoice Date: 11/01/2019 Due Date: 11/12/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11519 Check Date: 11/11/2019

Chart of Account Number Detail Description  
05 3200 610 000 4012 0 000 ALL CONFERENCE VOLLEYBALL MEAL

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
5 34.38 N

Vendor ID: COLUHS COLUMBUS PUBLIC SCHOOL

PO Number: Invoice Number: 112019 Amount: 25.00

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

Invoice Date: 11/01/2019 Due Date: 11/20/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11535 Check Date: 11/20/2019

Chart of Account Number Detail Description  
05 3200 810 000 4320 0 000 UNIFIED BOWLING ENTRY FEE

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
5 25.00 N

Vendor ID: COLUMB COLUMBUS PUBLIC SCHOOL

PO Number: Invoice Number: 111919 Amount: 50.00

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

Invoice Date: 11/01/2019 Due Date: 11/20/2019 Status: PP 1099 Amount: 50.00  
Check Number: 11532 Check Date: 11/19/2019

Chart of Account Number Detail Description  
05 3200 810 000 4320 0 000 UNIFIED BOWLING ENTRY FEE TEAMS 1  
AND 2

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
5 50.00 N

Vendor ID: CUBBYS CUBBYS

PO Number: Invoice Number: 111119 Amount: 100.00

Description: Invoice Date: 10/11/2019 Due Date: 11/11/2019 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 610 000 4011 0 000 GIFT CARDS FOR CHAIN GANG

Invoice Number: 11521 Check Date: 11/11/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 100.00 N

In Full

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 810 000 4017 0 000 JR. HIGH WRESTLING DAVID CITY INVITE

PO Number: Invoice Number: 111319  
 Invoice Date: 11/01/2019 Due Date: 11/12/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11522 Check Date: 11/13/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 50.00 N

In Full

Vendor ID: DORCHESTER DORCHESTER HIGH SCHOOL

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 810 000 4017 0 000 DORCHESTER INVITE ENTRY FEE

PO Number: Invoice Number: 111319  
 Invoice Date: 11/01/2019 Due Date: 11/13/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11523 Check Date: 11/13/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 80.00 N

In Full

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

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 610 000 4011 0 000 SENIOR FOOTBALL POSTERS

PO Number: Invoice Number: 111819  
 Invoice Date: 11/01/2019 Due Date: 11/18/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11527 Check Date: 11/18/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 380.76 N

In Full

Vendor ID: FREDERICK FREDERICK, KRIS

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 120 000 4012 0 000 LINES SUB STATE VOLLEYBALL

PO Number: Invoice Number: 110419  
 Invoice Date: 11/01/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11505 Check Date: 11/04/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 30.00 N

In Full

Vendor ID: GABEL GABEL, GRANT

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 120 000 4012 0 000 SUB-STATE VOLLEYBALL SCORECLOCK

PO Number: Invoice Number: 110419  
 Invoice Date: 10/28/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11501 Check Date: 11/04/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 30.00 N

In Full

Vendor ID: TGLOCK GLOCK, TED

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 120 000 4012 0 000 SUB-STATE VOLLEYBALL ANNOUNCER

PO Number: Invoice Number: 110419  
 Invoice Date: 10/28/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11506 Check Date: 11/04/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 30.00 N

In Full

Vendor ID: HADLEY HADLEY-BRAITHWAIT

Description:  
 Sequence: 1 Check Type: Check Checking Account ID: 5  
Chart of Account Number Detail Description  
 05 3200 610 000 4020 0 000 CANDY AND POPCORN FOR CONCESSION

PO Number: Invoice Number: 213231  
 Invoice Date: 10/31/2019 Due Date: 11/15/2019 Status: PP 1099 Amount: 0.00  
 5 Check Number: 11517 Check Date: 11/05/2019  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 170.60 N

In Full

Vendor ID: HARTINGTON HARTINGTON CEDAR CATHOLIC  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 110419 Invoice Number: 110419 Amount: 153.22  
 5 Invoice Date: 11/01/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 05 3200 580 000 4012 0 000 SUB-STATE VOLLEYBALL MILEAGE 153.22 N

Vendor ID: HIGHPL HIGH PLAINS COMMUNITY SCHOOL  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 111819 Invoice Number: 111819 Amount: 50.00  
 5 Invoice Date: 11/01/2019 Due Date: 11/15/2019 Status: PP 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 05 3200 810 000 4320 0 000 ENTRY FEE 50.00 N

Vendor ID: HYVEE HY VEE  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 110419 Invoice Number: 110419 Amount: 137.50  
 5 Invoice Date: 10/10/2019 Due Date: 11/01/2019 Status: PP 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 05 3200 610 000 4013 0 000 SENIOR NIGHT FLOWERS 18.75 N  
 05 3200 610 000 4012 0 000 SENIOR NIGHT FLOWERS 31.25 N  
 05 3200 610 000 4011 0 000 SENIOR NIGHT FLOWERS 68.75 N  
 05 3200 610 000 4014 0 000 SENIOR NIGHT FLOWERS 18.75 N

Vendor ID: JOHNSONB JOHNSON-BROCK  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 110419 Invoice Number: 110419 Amount: 166.78  
 5 Invoice Date: 11/01/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 05 3200 580 000 4012 0 000 SUB STATE VOLLEYBALL MILEAGE 166.78 N

Vendor ID: KBKCREATIV KBK CREATIVE DESIGN  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 2765 Invoice Number: 2765 Amount: 380.00  
 5 Invoice Date: 10/24/2019 Due Date: 11/23/2019 Status: PP 1099 Amount: 0.00  
 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 FFA POLO SHIRTS 380.00 N

Vendor ID: KEENEYJORD KEENEY, JORDYN  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 110119 Invoice Number: 110119 Amount: 123.00  
 5 Invoice Date: 11/01/2019 Due Date: 11/02/2019 Status: PP 1099 Amount: 123.00  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 05 3200 120 000 4012 0 000 DISTRICT FINAL VOLLEYBALL 123.00 N

Vendor ID: KEENEYPAUL KEENEY, PAUL  
 Description:  
 Sequence: 1 Check Type: Check Checking Account ID: PO Number: 110119 Invoice Number: 110119 Amount: 55.00  
 5 Invoice Date: 11/01/2019 Due Date: 11/02/2019 Status: PP 1099 Amount: 55.00  
 Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 05 3200 120 000 4012 0 000 DISTRICT FINAL VOLLEYBALL 55.00 N

Vendor ID: LADWIGTAYL LADWIG, TAYLOR  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 111819 Amount: 30.00  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 11/01/2019 Due Date: 11/15/2019 Status: PP 1099 Amount: 0.00  
 05 3200 610 000 4014 0 000 REIMBURSEMENT ADMISSION FOR 5 Check Number: 11528 Check Date: 11/18/2019  
 DANCE AT ST 30.00 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: LOGANT LOGAN, THERESA  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 110419 Amount: 30.00  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 11/01/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 05 3200 120 000 4012 0 000 SUB-STATE VOLLEYBALL ADMISSIONS 5 Check Number: 11500 Check Date: 11/04/2019  
 30.00 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: MATHISAARO MATHIS, AARON  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 112519 Amount: 42.00  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 11/24/2019 Due Date: 11/26/2019 Status: PP 1099 Amount: 0.00  
 05 3200 810 000 4110 0 000 DAILY MONEY FOR STATE CHOIR 5 Check Number: 11540 Check Date: 11/25/2019  
 42.00 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: MENARDSLIN MENARDS  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 235 Amount: 215.66  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 10/19/2019 Due Date: 11/19/2019 Status: PP 1099 Amount: 0.00  
 05 3200 610 000 4160 0 000 DRAWER SLIDES 5 Check Number: 11524 Check Date: 11/13/2019  
 215.66 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: MORNERRAUND MORNERR, AUNDREA  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 110419 Amount: 30.00  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 10/28/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 05 3200 120 000 4012 0 000 SUB-STATE VOLLEYBALL SCOREBOOK 5 Check Number: 11502 Check Date: 11/04/2019  
 30.00 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: NSAA NE SCHOOL ACTIVITY ASSOCIATION  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 110419 Amount: 479.50  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 11/04/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
 05 3200 810 000 4012 0 000 SUB-STATE VOLLEYBALL 5 Check Number: 11514 Check Date: 11/04/2019  
 479.50 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: NEFFAASSOC NEBRASKA FFA ASSOCIATION  
 Description: Sequence: 1 Check Type: Check Checking Account ID: PO Number: Invoice Number: 111819 Amount: 835.00  
 Chart of Account Number: Detail Description Cost Center ID Invoice Date: 10/17/2019 Due Date: 11/20/2019 Status: PP 1099 Amount: 0.00  
 05 3200 810 000 4270 0 000 STATE DUES 5 Check Number: 11533 Check Date: 11/18/2019  
 835.00 Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 N

Vendor ID: NELLANDDIST NEBRASKA LAND DISTRIBUTORS  
 Description: PO Number: Invoice Number: 81389 Amount: 228.00  
 Invoice Date: 11/19/2019 Due Date: 12/19/2019 Status: PP 1099 Amount: 0.00

Sequence: 1    Check Type: Check    Checking Account ID: 5    Invoice Number: 11538    Check Date: 11/25/2019  
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    DR, PEPPER    N    228.00    N

Vendor ID: NIENHUESER    NIENHUESER, KATE    Invoice Number: 110419    Amount: 30.00  
Description:    Checking Account ID: 5    Invoice Date: 10/28/2019    Due Date: 11/04/2019    Status: PP    1099 Amount: 30.00  
Sequence: 1    Check Type: Check    Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 120 000 4012 0 000    SUB-STATE VOLLEYBALL LINES    30.00    30.00 N    N

Vendor ID: NORFOLK    NORFOLK HIGH SCHOOL    Invoice Number: 111919    Amount: 25.00  
Description:    Checking Account ID: 5    Invoice Date: 11/01/2019    Due Date: 11/21/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 810 000 4320 0 000    UNIFIED BOWLING ENTRY FEE    25.00    N

Vendor ID: NORTHWEST    NORTHWEST HIGH SCHOOL    Invoice Number: 111119    Amount: 50.00  
Description:    Checking Account ID: 5    Invoice Date: 11/01/2019    Due Date: 11/16/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 810 000 4320 0 000    UNIFIED BOWLING TOURNAMENT ENTRY FEE    50.00    N

Vendor ID: OLIVIA    OLIVIA AUDIO-VISUAL REPAIR    Invoice Number: 43114    Amount: 412.86  
Description:    Checking Account ID: 5    Invoice Date: 11/01/2019    Due Date: 12/01/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 610 000 4200 0 000    MACBOOK AIR BATTERY    412.86    N

Vendor ID: ONTOCOLLEGE    ON TO COLLEGE    Invoice Number: 3961    Amount: 143.02  
Description:    Checking Account ID: 5    Invoice Date: 11/20/2019    Due Date: 12/30/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    Chart of Account Number    Detail Description    Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag    In Full  
05 3200 610 000 4310 0 000    HAMMER THE GRAMMAR T-SHIRTS    143.02    N

Vendor ID: PEPSI    PEPSI COLA CO.    Invoice Number: 54548103    Amount: 544.11  
Description:    Checking Account ID: 5    Invoice Date: 11/20/2019    Due Date: 12/15/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    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    PEPSI PRODUCTS    544.11    N

Vendor ID: SCHINDLER    SCHINDLER, TYLER    Invoice Number: 2034    Amount: 42.50  
Description:    Checking Account ID: 5    Invoice Date: 10/28/2019    Due Date: 11/28/2019    Status: PP    1099 Amount: 0.00  
Sequence: 1    Check Type: Check    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    PEPSI PRODUCTS    42.50    N

Invoice Listing - Detail

05 3200 810 000 4270 0 000 NATIONAL FFA CONCERT  
TRANSPORTATION

42.50 N

Vendor ID: SCHUETHB SCHUETH, BECKY

PO Number: Invoice Number: 110419 Amount: 30.00

Description: Sequence: 1 Check Type: Check

Invoice Date: 10/28/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11503 Check Date: 11/04/2019

Chart of Account Number: 05 3200 120 000 4012 0 000  
SUB-STATE VOLLEYBALL LIBERO TRACKER

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
30.00 N

Vendor ID: SPORTSEX SPORTS EXPRESS

PO Number: Invoice Number: 30364 Amount: 448.75

Description: Sequence: 1 Check Type: Check

Invoice Date: 11/08/2019 Due Date: 12/07/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11531 Check Date: 11/18/2019

Chart of Account Number: 05 3200 610 000 4190 0 000  
ONE ACT T-SHIRTS

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
448.75 N

Vendor ID: STEVESTWA STEWART, STEVEN

PO Number: Invoice Number: 110419 Amount: 50.00

Description: Sequence: 1 Check Type: Check

Invoice Date: 10/28/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11507 Check Date: 11/04/2019

Chart of Account Number: 05 3200 610 000 4012 0 000  
SUBSTATE VOLLEYBALL MAINTENANCE AT NSAA

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
50.00 N

Vendor ID: TROFHOLZTU TROFHOLZ, TURNER

PO Number: Invoice Number: 110419 Amount: 50.00

Description: Sequence: 1 Check Type: Check

Invoice Date: 10/28/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11508 Check Date: 11/04/2019

Chart of Account Number: 05 3200 120 000 4012 0 000  
SUB-STATE VOLLEYBALL RUNNING THE SITE

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
50.00 N

Vendor ID: TROFHOLZTU TROFHOLZ, TURNER

PO Number: Invoice Number: 1119 Amount: 50.00

Description: Sequence: 1 Check Type: Check

Invoice Date: 10/23/2019 Due Date: 11/29/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11510 Check Date: 11/04/2019

Chart of Account Number: 05 3200 120 000 4012 0 000  
SUB-DISTRICT FINAL VOLLEYBALL

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
50.00 N

Vendor ID: TROFHOLZTU TROFHOLZ, TURNER

PO Number: Invoice Number: 11419 Amount: 50.00

Description: Sequence: 1 Check Type: Check

Invoice Date: 10/01/2019 Due Date: 11/04/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11509 Check Date: 11/04/2019

Chart of Account Number: 05 3200 120 000 4012 0 000  
SUB-DISTRICT 1ST ROUND VOLLEYBALL

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
50.00 N

Vendor ID: VALENTIN VALENTINOS

PO Number: Invoice Number: 1489, 1485 Amount: 190.40

Description: Sequence: 1 Check Type: Check

Invoice Date: 10/28/2019 Due Date: 11/15/2019 Status: PP 1099 Amount: 0.00  
Check Number: 11498 Check Date: 11/04/2019

Chart of Account Number: Detail Description

Cost Center ID: 5  
Detail Amount: 1099 Detail Amount Asset/Asset Tag  
In Full

Invoice Listing - Detail

05 3200 610 000 4020 0 000 PIZZA

190.40 N

Vendor ID: WALMAR WAL-MART

PO Number: Invoice Number: 110419 Amount: 445.42

Description: Sequence: 1 Check Type: Check  
 Chart of Account Number Detail Description

Invoice Date: 10/16/2019 Due Date: 11/11/2019 Status: PP 1099 Amount: 0.00  
 Check Number: 11518 Check Date: 11/04/2019

05 3200 610 000 4020 0 000 HOT DOGS AND BUNS  
 05 3200 610 000 4190 0 000 HAIR SPRAY FOR ONE ACT

410.76 N  
 34.66 N

Vendor ID: WESTBROOK WESTBROOK LANES

PO Number: Invoice Number: 111319 Amount: 105.00

Description: Sequence: 1 Check Type: Check  
 Chart of Account Number Detail Description

Invoice Date: 11/01/2019 Due Date: 11/13/2019 Status: PP 1099 Amount: 0.00  
 Check Number: 11526 Check Date: 11/13/2019

05 3200 810 000 4320 0 000 TRIANGULAR ENTRY FEE

105.00 N

Vendor ID: YORKCOLLEGE YORK COLLEGE

PO Number: Invoice Number: 112519 Amount: 110.00

Description: Sequence: 1 Check Type: Check  
 Chart of Account Number Detail Description

Invoice Date: 11/21/2019 Due Date: 12/03/2019 Status: PP 1099 Amount: 0.00  
 Check Number: 11539 Check Date: 11/25/2019

05 3200 810 000 4270 0 000 CULTIVATE REGISTRATION

110.00 N

Batch 1099 Total: 258.00 Batch Total: 11,840.61

Report 1099 Total: 258.00 Report Total: 11,840.61

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>2019</b>		
<b>November 2019</b>		
<b>1-Nov</b>	Secretary of State shall publish the official calendar approved by the Attorney General. §32-206	By November 1
<b>December 2019</b>		
<b>2-Dec</b>	First day a person may file for office to have his or her name placed on the ballot as a candidate at the 2020 election. §32-606	December 1
	Last day for clerks and commissioners to notify subdivisions of filing deadlines for statewide primary election and to give notice of the certification deadline. §32-404	December 1
	Last day for state political parties to provide national political party rules regarding selection of delegates to the Secretary of State. §32-701	December 1
<b>6-Dec</b>	Last day to change party affiliation to meet member of party requirement on candidate filings. §32-612	1st Friday in December prior to the statewide primary election
<b>11-Dec</b>	Last day a political subdivision may request the adjustment of election district boundaries. §32-552	At least 5 months prior to an election
<b>19-Dec</b>	Last day an ordinance may be adopted and effective providing for nomination and election on a partisan ballot for city, village and school offices, normally nonpartisan. §32-557	Not less than 60 days prior to the filing deadline
<b>2020</b>		
<b>January 2020</b>		
<b>1-Jan</b>	First day of an election year a person may simultaneously register to vote and make application for early voting ballots through the use of the FPCA or personal letter. §32-939	Calendar year
<b>6-Jan</b>	Last day for political subdivisions to certify to the Secretary of State, county clerks or election commissioners of offices to be filled, terms, vacancies, votes to cast, and filing deadlines for each office. §32-404, §32-601	January 5
<b>13-Jan</b>	First day to accept early voting ballot request for the primary election. §32-941	Not more than 120 days before any election
<b>February</b>		
<b>2-Feb</b>	Last day for election official to publish notice received from the January 5 certification for subdivisions, pertaining to: <b>offices</b> to be filled, <b>terms</b> , <b>vacancies</b> , <b>votes</b> to cast, and <b>filing deadlines</b> . §32-601	At least 15 days prior to the filing deadline for incumbents
<b>3-Feb</b>	Last day for a new political party to submit petitions with the Secretary of State to qualify for the upcoming primary election. §32-716	February 1
	Last day for County Central Committee chairpersons to submit names of poll workers to counties clerks (not election commissioners) for appointment. If chairperson does not submit names, the county clerk shall appoint the judges and clerks of elections. §32-230	February 1
<b>13-Feb</b>	Deadline for Secretary of State to determine if sufficient signatures are on the petition for a new party. §32-717	Within 10 days after the 'petition for new party' filing deadline
<b>15-Feb</b>	Last day for election officials to publish information from the §32-404 notice of the <u>non-incumbent filing deadline</u> , if not included in a prior filing deadline notice. §32-601	At least 15 days prior to the filing deadline for non-incumbents
<b>18-Feb</b>	Last day for incumbents ( <b>any current office holder</b> ) to file for office on the primary election ballot. §32-606	February 15

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>18-Feb</b>	Last day for political party to file an affidavit/petition to draft an incumbent partisan candidate. §32-611	Filed in the same manner and with the same filing officer as provided for candidate filing forms
<b>24-Feb</b>	Last day for a drafted incumbent partisan candidate to submit a filing form. §32-611	Within 5 days from the date of the filing of the affidavit
<b>25-Feb</b>	Deadline to file an objection to a incumbent candidate filing. §32-624	Within 7 days after the incumbent filing deadline
<b>March</b>		
<b>2-Mar</b>	Last day for non-incumbents ( <b>new filers</b> ) to file for office for the primary election. §32-606	March 1
	Last day for a candidate, for the primary election, for an elective office specified in §49-1493, to file a statement of financial interests with the Nebraska Accountability and Disclosure Commission for the preceding calendar year. §49-1494	March 1
	Last day for a candidate, whose filing deadlines are February 15 or March 1, to withdraw his or her name and decline to be a candidate. §32-622	March 1
	Last day for a political subdivision to certify a special issue for inclusion on the primary election ballot. §32-559	March 1
	Last day for political party to file an affidavit/petition to draft a non-incumbent partisan candidate. §32-611	Filed in the same manner and with the same filing officer as provided for candidate filing forms
<b>3-Mar</b>	Last day to file a notarized affidavit and filing fee to pursue a write-in campaign for a county office that would otherwise auto-advance to the general election. §32-615	March 3
<b>6-Mar</b>	Last day for drafted non-incumbent candidate per §32-611 to decline the nomination by affidavit/petition. §32-622	March 6
<b>9-Mar</b>	A candidate, for the primary election, for an elective office specified in §49-1493, who fails to file a statement of financial interests with the Nebraska Accountability and Disclosure Commission on or before this date shall not appear on the primary election ballot. §49-1494(5)	Within 5 days after the deadline
	Last day for a drafted non-incumbent partisan candidate to submit a filing form. §32-611	Within 5 days from the date of the filing of the affidavit
	Deadline to file an objection to a non-incumbent candidate filing. §32-624	Within 7 days after non-incumbent filing deadline
<b>10-Mar</b>	Last day for a presidential candidate to file an affidavit with the Secretary of State to remove his or her name from the ballot and withdraw as a presidential candidate. §32-614	March 10
<b>12-Mar</b>	Last day for political party to submit a letter to Secretary of State regarding non-affiliated voters voting in the primary election. §32-912	At least 60 days before the primary election
	Last day to issue and mail special absentee ballots to those registered voters with applications on file specifically requesting a "special absentee ballot." §32-939.02(4) <b>Note:</b> <i>Federal &amp; state law require 60 days.</i>	At least 60 days prior to an election
	Last day for partisan presidential candidates of recognized parties to file for the primary election by filing with the Secretary of State petitions signed by not less than 100 voters registered with the appropriate political party from each congressional district of the state. §32-613	Not less than 60 days before the primary election
<b>20-Mar</b>	Last day for Secretary of State to certify candidates, offices and issues to be placed on the statewide ballot. §32-801	At least 50 days before any statewide primary election

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>27-Mar</b>	Deadline to have early voting ballots ready and sent to UOCAVA voters with requests on file. §32-939.02(1)	At least 45 days prior to any election
<b>30-Mar</b>	Deadline for publishing and posting the Notice of Election. §32-802	Not later than 42 days prior to the election
	Deadline for sending the Notice of Election to the affected political subdivisions. §32-802	Not later than 42 days prior to the election
<b>April</b>		
<b>1 Apr - 30 Jun</b>	Blackout period for special elections. §32-405	April, May, June
<b>6-Apr</b>	Deadline for political subdivisions to notify county clerk or election commissioner of corrections to the ballot. §32-802	Within 5 days after mailing the notice
	Deadline to have early voting ballots ready for delivery by mail. Publication of application required after ballots are available. §32-808	At least 35 days prior to each statewide primary election
<b>7-Apr</b>	First day to distribute sample ballots to county, city or village not to exceed 10% of their votes cast in the previous election, if publications do not reach the voters generally. §32-804	Not more than 35 days before the election
	The last day ballots may be required to be corrected except as ordered by the court. §32-819(3)	35th day prior to the election
<b>10-Apr</b>	Last day for election commissioners to appoint judges, clerks and inspectors, if needed. §32-221	At least 30 days prior to the statewide primary election
<b>11-Apr</b>	First day to publish sample ballots in the newspaper for elections done entirely by mail. §32-803	Not less than 30 days before the election (2019 Update LB411)
<b>12 Apr - 1 May</b>	First day a satellite registration office may be open for at least 1 day in each incorporated city or village. §32-303 <b>Note:</b> Publish registration sites per Secretary of State.	Within the 30 days prior to the statewide primary election
<b>13-Apr</b>	Deadline to have early voting ballots ready to be voted in office. §32-942	Not more than 30 days prior to the day of election
<b>16-Apr</b>	Deadline for county clerks and election commissioners using vote counting machines to submit a written plan to the Secretary of State outlining procedures that will be followed on election day. §32-1049	No later than 25 days before the election
<b>Beginning Week of 20-Apr</b>	Publication of proposed constitutional amendments to be placed on the primary election ballot by the Secretary of State required once each week for three weeks before election, if applicable. §49-202	3 weeks before the election
	<i>Note: Election officials are required to include any constitutional amendments on the ballot in their sample primary election ballot publication.</i>	
<b>23-Apr</b>	Last day to notify election workers of appointments and fill vacancies of judges and clerks of election, district inspectors and canvassing board members to be filled by the county clerk. §32-235, §32-239	At least 15 days prior to any election
	Last day for election commissioners to notify by mail judges, clerks, inspectors, counting board and canvassing board members of appointment and training. §32-228	At least 15 days prior to the required reporting date for each statewide primary election
<b>24-Apr</b>	First day clerks and election commissioners may extend their office hours for purpose of voter registration. §32-302	Any of the 7 days immediately preceding deadline for registration
	Postmark deadline for mailed-in registrations. §32-321	3rd Friday before the next election
<b>27-Apr</b>	At 6 PM - last day for deputy registrars to register voters for an upcoming election. §32-306	3rd Friday preceding any election

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>27-Apr</b>	Prior to midnight, last day voter registrations can be completed online for the person to be registered to vote for the upcoming election. §32-304	Prior to midnight on 3rd Friday before the election
	At close of business, last day voter registrations can be completed at DMV for the person to be registered to vote in an upcoming election. §32-308	3rd Friday preceding any election
	At close of business, last day voter registrations can be completed at or returned to State Agencies or Departments for the person to be registered to vote in an upcoming election. §32-310	3rd Friday preceding any election
	Last day for voter registration form to be <u>delivered</u> to the election office by someone other than the person registering to vote, for the person to be registered to vote in an upcoming election. §32-321, 32-325	3rd Friday preceding an election
	Last day to mail an early voting ballot with a mail-in registration application form to a person not registered to vote. §32-941, §32-945	3rd Friday preceding the election
	First day to publish sample ballots in the newspaper, <b>except for elections done entirely by mail.</b> §32-803	Not more than 15 days before the day of election
<b>28-Apr</b>	Last day to accept a mail-in registration with an illegible postmark. §32-321	2nd Tuesday before the next election
<b>May</b>		
<b>1-May</b>	Deadline to post the sample ballots in the office of the clerk or commissioner. §32-805	Not later than 10 days prior to the election
	Last day for write-in candidate to file notarized affidavit and filing fee with the filing officer. §32-615	No later than the 2nd Friday prior to the election
	At 6 PM - last day for in person voter registration. §32-302	Ending at 6 p.m. on the 2nd Friday preceding any election
	At 6 PM - last day to receive an application for early voting ballots to be mailed out to a specific address. §32-941	Close of business on the 2nd Friday preceding the election
<b>4-May</b>	First day the Early Voting Counting Board can convene to check envelopes with signatures and prepare ballots for counting. §32-1027	Not earlier than the 2nd Monday before the election
<b>6-May</b>	Last day for acknowledgments to be sent to persons registered by deputy registrars. §32-306	At least 5 days prior to the next election
<b>8-May</b>	Last day to distribute sample ballots to county, city or village not to exceed 10% of their votes cast in the previous election, if publications do not reach the voters generally. §32-804	Not less than 3 days before the election
<b>9-May</b>	Last day to publish sample ballots in the newspaper. §32-803	Not less than 2 days before the day of election
<b>11-May</b>	Last day for early voting - in person - at the county clerk or election commissioner office. §32-942	
	At noon - registration deadline for former federal employees. §32-940	The day before the election
	Post notice of date, time and place the county canvassing board or Board of State Canvassers will meet - <i>at least 2 days prior to the time it will convene per Secretary of State directive.</i>	1 day before the election
	First day the Early Voting Counting Board may convene to begin counting early voting ballots. §32-1027(6)	No earlier than 24 hours prior to the opening of the polls
<b>12-May</b>	<b>Statewide Primary Election Day. §32-401</b>	1st Tuesday after the 2nd Monday in May in even-numbered years
	8 AM CT (7 AM MT) - Polls open. §32-908	8 a.m. Central Time; 7 a.m. Mountain Time

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>12-May</b>	7 PM CT (6 PM MT)- Deadline for agent to pick up early voting ballot. §32-943	Before 1 hour prior to the closing of the polls
	8 PM CT (7 PM MT) - Deadline for return of voter registration form with an early voting ballot - in person. §32-941	Not later than the closing of the polls
	8 PM CT (7 PM MT) - Deadline for obtaining a replacement ballot in person. §32-949.01	By 8 p.m. on the day of the election
	8 PM CT (7 PM MT) - Deadline for return of early voting ballot - in person. §32-950	Not later than the hour established for the closing of the polls
	8 PM CT (7 PM MT) - Deadline for an early voting ballot received by mail to be in the possession of the clerk or commissioner. §32-950	Not later than the hour established for the closing of the polls
	8 PM CT (7 PM MT) - Polls close. §32-908	8 p.m. Central Time; 7 p.m. Mountain Time
	8 PM CT (7 PM MT) - The first time any returns or partial returns may be released. §32-1009	May be released after the polls close
	Upon the completion of early voting ballot counting and verification for provisional ballot counting, the canvassing board may convene. §32-1031, §32-1002	After the primary election
<b>13 May - 3 Nov</b>	No changes shall be made to precinct boundaries or polling places without approval from the Secretary of State. §32-904	Shall not be changed between the statewide primary and general elections
<b>15-May</b>	Last day an ordinance may be adopted and effective providing for nomination and election on a partisan ballot for city, village and school offices, normally nonpartisan. §32-557	Not less than 60 days prior to the filing deadline
<b>21-May</b>	Deadline for verification and notification to the state system of provisional ballots status. §32-1002	Within 7 <b>business</b> days after the election (2019 Update LB411)
10 days after the canvassing board or Board of State Canvassers <b>concludes</b>	Deadline for losing candidate to request a recount. §32-1121	Not later than the 10th day after the canvassing board or Board of State Canvassers <b>concludes</b> (2019 Update LB411)
10 days after the canvass of votes	Deadline for filing fee to be paid, if needed, by an undeclared write-in candidate who has been nominated. §32-608	Within 10 days after the canvass of votes
<b>June</b>		
<b>1-Jun</b>	Abstract of votes due in the office of the Secretary of State. §32-1035	3rd Monday after the day of election
20 days after votes officially canvassed	Last day a notice can be filed with a person whose election is being contested. §32-1109	Within 20 days after the votes have been officially canvassed
<b>2-Jun</b>	Last day a political subdivision may request the adjustment of election district boundaries for offices not in the primary election. §32-552	At least 5 months prior to an election
<b>8-Jun</b>	Board of State Canvassers meets to certify the election results. §32-1037	4th Monday after each statewide primary election
<b>10-Jun</b>	At 9 AM - the time to conduct recounts for candidates who filed with the Secretary of State. §32-1119	5th Wednesday after the election
<b>11-Jun</b>	Date by which to have Primary Election Voter History completed. §32-330	30 days after the election
	Last day the copy of a petition may be served on the person whose election is being contested when contesting the election of Constitutional Officers, and members of the Public Service Commission, Board of Regents and State Board of Education. §32-1102	At least 10 days before 40 days after the election

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>11-Jun</b>	Last day the copy of a petition may be served on the Secretary of State contesting the election of constitutional amendment or statutes by initiative or referendum. §32-1108	At least 10 days before 40 days after the election
<b>15-Jun</b>	Deadline for governing boards of reclamation districts, county weed districts, counties under township organization, villages, public power districts grossing annual revenues of less than 40 million dollars, and educational service units to certify to the Secretary of State, county clerks or election commissioners of offices to be filled, terms, vacancies, votes cast and filing deadlines for each office. §32-404, §32-601	June 15
<b>22-Jun</b>	Last day for petition to be filed in Lancaster County District Court contesting the election of Constitutional Officers, and members of the Public Service Commission, Board of Regents and State Board of Education. §32-1102	Within 40 days after the election
	Last day for petition to be filed in Lancaster County District Court contesting the election of constitutional amendment or statutes by initiative or referendum. §32-1108	Within 40 days after such election
	Last day to deliver certificates of nomination or certificates of election. §32-1033	Within 40 days after the election
<b>29-Jun</b>	Last day to publish notice of July 15 incumbent filing deadlines, if not contained in any prior filing deadline notice. §32-601	At least 15 days prior to the filing deadline for incumbents
<b>July</b>		
<b>2-Jul</b>	Deadline for filing initiative and referendum petitions. §32-1407	At least 4 months prior to the general election
	Last day for Executive Board of the Legislative Council to submit a statement in clear, concise language explaining the effect of a vote for and a vote against proposed constitutional amendments, if applicable. §49-202.01	At least 4 months prior to the general election
<b>6-Jul</b>	First day to accept early voting ballot request for the general election. §32-941	Not more than 120 days before any election
8 weeks after canvass of votes	Precinct results for President, Vice President, US Senate, US House of Representatives, Legislature, Public Service Commission & Constitutional Officers due in the office of the Secretary of State. §32-1036	Within 8 weeks after the canvass of votes
<b>15-Jul</b>	Last day for incumbents ( <b>any current office holder</b> ) not on the primary election ballot to file. §32-606 <i>Candidates for public power district board of directors (grossing less than 40 million dollars); reclamation district board of directors; educational service unit board; county weed district board; township officers; and village board of trustees.</i>	July 15
	Last day for an incumbent candidate, for the general election, for an elective office specified in §49-1493, to file a statement of financial interests with the Nebraska Accountability and Disclosure Commission for the preceding calendar year. §49-1494	On or before the filing deadline for elective office
<b>18-Jul</b>	Last day to publish notice of August 1 non-incumbent filing deadlines, if not contained in any prior filing deadline notice. §32-601	At least 15 days prior to the filing deadline for non-incumbents

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>20-Jul</b>	An incumbent candidate, for the general election, for an elective office specified in §49-1493, who fails to file a statement of financial interests with the Nebraska Accountability and Disclosure Commission on or before this date shall not appear on the general election ballot. §49-1494(5)	Within 5 days after the deadline
<b>22-Jul</b>	Last day for an objection to an incumbent candidate filing. Objections must be made within 7 days of the filing deadline. §32-624	Within 7 days after the incumbent filing deadline
<b>August</b>		
<b>3-Aug</b>	Last day for non-incumbents ( <b>new filers</b> ) to file for office. §32-606 <i>Candidates for public power district board of directors (grossing less than 40 million dollars); reclamation district board of directors; educational service unit board; county weed district board; township officers; and village board of trustees.</i>	August 1
	Last day for a non-incumbent candidate, for the general election, for an elective office specified in §49-1493, to file a statement of financial interests with the Nebraska Accountability and Disclosure Commission for the preceding calendar year. §49-1494	On or before the filing deadline for elective office
	Last day for a new political party to submit petitions with the Secretary of State to qualify for the upcoming general election. §32-716	August 1
	Last day for nonpartisan presidential candidates to file for the general election by filing with the Secretary of State an application and a petition signed by not less than 2,500 registered voters. §32-620	August 1
	Filing deadline for judicial office holders to place their name on the general election ballot for retention. §24-814	August 1
	Last day for a candidate, whose filing deadlines are July 15 or August 1, to withdraw his or her name and decline to be a candidate. §32-622	August 1
<b>10-Aug</b>	A non-incumbent candidate, for the general election, for an elective office specified in §49-1493, who fails to file a statement of financial interests with the Nebraska Accountability and Disclosure Commission on or before this date shall not appear on the general election ballot. §49-1494(5)	Within 5 days after the deadline
	Deadline to file an objection to a non-incumbent candidate filing. §32-624	Within 7 days after non-incumbent filing deadline
<b>13-Aug</b>	Deadline for Secretary of State to determine if sufficient signatures were turned in to form a new party. §32-717	Within 10 days after political party petitions are submitted
<b>24-Aug</b>	Last day for submission of petitions to change political subdivision from district elections to at large; or from at large to district elections. §32-554	Not less than 70 days prior to the date of the general election
<b>September</b>		
<b>1-Sep</b>	Last day for each political party to hold a state convention. §32-710	September 1
	Last day for filing for office by petition. §32-617	September 1
	Last day for a political subdivision to certify a special issue for inclusion on the general election ballot. §32-559	September 1
	Deadline for candidate of a new political party to file for general election ballot status and file a petition of nomination to be on the general election ballot. §32-621	September 1
	Last day to file a petition for nomination to fill a vacancy for a nonpartisan office. §32-625	September 1

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>1-Sep</b>	<b>Note:</b> <i>Filing officer has 3 days after petition has been verified to notify candidate. Candidate has 5 days after receiving notification to file acceptance of nomination. §32-617(2)</i>	
	Last day for a candidate nominated at the primary election to decline the nomination. §32-623	September 1
<b>3-Sep</b>	Last day to issue and mail special absentee ballots to those registered voters with applications on file specifically requesting a "special absentee ballot." §32-939.02(4)	At least 60 days prior to an election
<b>8-Sep</b>	Last day for national political party convention officers to certify to the Secretary of State which candidates for President and Vice President of the United States are to be voted upon. §32-712	September 8
<b>11-Sep</b>	Last day for Secretary of State to certify candidates, offices and issues to be placed on the statewide ballot. §32-801	At least 50 days before any statewide general election
<b>18-Sep</b>	Deadline to have early voting ballots ready and sent to UOCAVA voters with requests on file. §32-939.02(1)	At least 45 days prior to any election
<b>21-Sep</b>	Deadline for publishing and posting the Notice of Election. §32-802	Not later than 42 days prior to the election
	Deadline for sending the Notice of Election to the affected political subdivisions. §32-802	Not later than 42 days prior to the election
<b>28-Sep</b>	Deadline for political subdivisions to notify county clerk or election commissioner of corrections to the ballot. §32-802	Within 5 days after mailing the notice
	Deadline to have early voting ballots ready for delivery by mail. Publication of application required after ballots are available. §32-808	At least 35 days prior to each statewide general election
<b>29-Sep</b>	First day to distribute sample ballots to county, city or village not to exceed 10% of their votes cast in the previous election, if publications do not reach the voters generally. §32-804	Not more than 35 days before the election
	The last day ballots may be required to be corrected except as ordered by the court. §32-819(3)	35th day prior to the election
<b>October</b>		
<b>1 Oct - 31 Dec</b>	Blackout period for special elections. §32-405	October, November, December
<b>2-Oct</b>	Last day for election commissioners to appoint judges, clerks and inspectors, if needed. §32-221	At least 30 days prior to the election
	New or Former Resident Presidential ballots available to former residents. §32-933	Thirty days prior to the election
<b>3-Oct</b>	<b>First day to publish sample ballots in the newspaper for elections done entirely by mail. §32-803</b>	<b>Not less than 30 days before the election (2019 Update LB411)</b>
<b>4 Oct - 23 Oct</b>	First day a satellite registration office may be open for at least 1 day in each incorporated city or village. §32-303 <b>Note:</b> <i>Publish registration sites per Secretary of State</i>	Within the 30 days prior to the statewide general election
<b>5-Oct</b>	Deadline to have early voting ballots ready to be voted in office. §32-942	Not more than 30 days prior to the day of election
<b>8-Oct</b>	Deadline for clerks and commissioners using vote counting machines to submit a written plan to the Secretary of State outlining procedures that will be followed on election day. §32-1049	No later than 25 days before the election
<b>Beginning Week of 12 Oct</b>	Publication of proposed constitutional amendments to be placed on the general election ballot by the Secretary of State required once each week for three weeks before election, if applicable. §49-202	3 weeks before the election

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020	General Election: November 3, 2020	Statutory Language
Dates		
	<i>Note: Election officials are required to include any constitutional amendments on the ballot in their sample general election ballot publication.</i>	
<b>16-Oct</b>	Last day to notify election workers of appointments and fill vacancies of judges and clerks of election, district inspectors and canvassing board members to be filled by the county clerk. §32-235, §32-239	At least 15 days prior to any election
	Last day for election commissioners to notify by mail judges, clerks, inspectors, counting board and canvassing board members of appointment and training. §32-228	At least 15 days prior to the <i>required reporting date</i> for each statewide general election
	First day clerks and commissioners may extend their office hours for purpose of voter registration. §32-302	7 days preceding voter registration deadline
	Postmark deadline for mailed-in registrations. §32-321	3rd Friday before the next election
	At 6 PM- last day for deputy registrars to register voters for an upcoming election. §32-306	3rd Friday preceding any election
	Prior to midnight, last day voter registrations can be completed online for the person to be registered to vote for the upcoming election. §32-304	Prior to midnight on 3rd Friday before the election
	At close of business, last day voter registrations can be completed at DMV for the person to be registered to vote in an upcoming election. §32-308	3rd Friday preceding any election
	At close of business, last day voter registrations can be completed at or returned to State Agencies or Departments for the person to be registered to vote in an upcoming election. §32-310	3rd Friday preceding any election
	Last day for voter registration form to be <u>delivered</u> to the election office by someone other than the person registering to vote, for the person to be registered to vote in an upcoming election. §32-321, §32-325	3rd Friday preceding an election
	Last day to mail an early voting ballot with a mail-in registration application form to a person not registered to vote. §32-941, §32-945	3rd Friday preceding the election
<b>19-Oct</b>	First day to publish sample ballots in the newspaper, <b>except for elections done entirely by mail.</b> §32-803	Not more than 15 days before the day of election
<b>20-Oct</b>	Last day to accept a mail-in registration with an illegible postmark. §32-321	2nd Tuesday before the next election
<b>23-Oct</b>	Deadline to post the sample ballots in the office of the clerk or commissioner. §32-805	Not later than 10 days prior to the election
	Last day for write-in candidate to file notarized affidavit and filing fee with the filing officer. §32-615	No later than the 2nd Friday prior to the election
	At 6 PM - last day for in person voter registration. §32-302	Ending at 6 p.m. on the 2nd Friday preceding any election
	At 6 PM - last day to receive an application for early voting ballots to be mailed out to a specific address. §32-941	Close of business on 2nd Friday preceding the election
<b>26-Oct</b>	New or Former Resident Presidential ballots available to new residents. §32-933	After voter registration closes
	First day the Early Voting Counting Board can convene to check envelopes with signatures and prepare ballots for counting. §32-1027	Not earlier than the 2nd Monday before the election
<b>28-Oct</b>	Last day for acknowledgments to be sent to persons registered by deputy registrars. §32-306	At least 5 days prior to the next election

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates	Statutory Language	
<b>30-Oct</b>	Last day to distribute sample ballots to county, city or village not to exceed 10% of their votes cast in the previous election, if publications do not reach the voters generally. §32-804	Not less than 3 days before the election
<b>31-Oct</b>	Last day to publish sample ballots in the newspaper. §32-803	Not less than 2 days before the day of election
<b>November</b>		
<b>2-Nov</b>	Last day for early voting - in person - at the county clerk or election commissioner office. §32-942	
	At noon - registration deadline for former federal employees. §32-940	The day before the election
	Post notice of date, time and place the county canvassing board or Board of State Canvassers will meet - <i>at least 2 days prior to the time it will convene per Secretary of State directive.</i>	1 day before the election
	First day the Early Voting Counting Board may convene to begin counting early voting ballots. §32-1027(6)	No earlier than 24 hours prior to the opening of the polls
<b>3-Nov</b>	<b>Statewide General Election Day. §32-403</b>	1st Tuesday following the 1st Monday in November in each even-numbered year
	8 AM CT (7 AM MT) - Polls open. §32-908	8 a.m. Central Time; 7 a.m. Mountain Time
	7 PM CT (6 PM MT) - Deadline for agent to pick up early voting ballot. §32-943	Before 1 hour prior to the closing of the polls
	8 PM CT (7 PM MT) - Deadline for return of voter registration form with an early voting ballot - in person. §32-941	Not later than the closing of the polls
	8 PM CT (7 PM MT) - Deadline for obtaining a replacement ballot in person. §32-949.01	By 8 p.m. on the day of the election
	8 PM CT (7 PM MT) - Deadline for return of early voting ballot - in person. §32-950	Not later than the hour established for the closing of the polls
	8 PM CT (7 PM MT) - Deadline for an early voting ballot received by mail to be in the possession of the clerk or commissioner. §32-950	Not later than the hour established for the closing of the polls
	8 PM CT (7 PM MT) - Deadline for new or former resident ballots to be returned. §32-933	Close of the polls on election day
	8 PM CT (7 PM MT) - Polls close. §32-908	8 p.m. Central Time; 7 p.m. Mountain Time
	8 PM CT (7 PM MT) - The first time any returns or partial returns may be released. §32-1009	May be released after the polls close
	Upon the completion of early voting ballot counting and verification for provisional ballot counting, the canvassing board may convene. §32-1031, §32-1002	After the general election
<b>13-Nov</b>	Deadline for verification and notification to the state system of provisional ballots status. §32-1002	Within 7 <b>business</b> days after the election (2019 Update LB411)
10 days after the canvassing board or Board of State Canvassers <b>concludes</b>	Deadline for losing candidate to request a recount. §32-1121	Not later than the 10th day after the canvassing board or Board of State Canvassers <b>concludes</b> (2019 Update LB411)
10 days after the canvass of votes	Deadline for filing fee to be paid, if needed, by an undeclared write-in candidate who has been elected. §32-608	Within 10 days after the canvass of votes
<b>23-Nov</b>	Abstract of votes due in the office of the Secretary of State. §32-1035	3rd Monday after the day of election

## 2020 Official Election Calendar State of Nebraska

Primary Election: May 12, 2020		General Election: November 3, 2020
Dates		Statutory Language
20 days after votes officially canvassed	Last day a notice can be filed with a person whose election is being contested. §32-1109	Within 20 days after the votes have been officially canvassed
<b>30-Nov</b>	Board of State Canvassers meets to certify the election results. §32-1037	4th Monday after each statewide general election
<b>December</b>		
<b>2-Dec</b>	At 9 AM - the time to conduct recounts for candidates who filed with the Secretary of State. §32-1119	5th Wednesday after the election
<b>3-Dec</b>	Date by which to have General Election Voter History completed. §32-330	30 days after the election
	Last day the copy of a petition may be served on the person whose election is being contested when contesting the election of Constitutional Officers, and members of the Public Service Commission, Board of Regents and State Board of Education. §32-1102	At least 10 days before 40 days after the election
	Last day the copy of a petition may be served on the Secretary of State contesting the election of constitutional amendment or statutes by initiative or referendum. §32-1108	At least 10 days before 40 days after the election
<b>14-Dec</b>	Last day for petition to be filed in Lancaster County District Court contesting the election of Constitutional Officers, and members of the Public Service Commission, Board of Regents and State Board of Education. §32-1102	Within 40 days after the election
	Last day for petition to be filed in Lancaster County District Court contesting the election of constitutional amendment or statutes by initiative or referendum. §32-1108	Within 40 days after such election
	Last day to deliver certificates of nomination or certificates of election. §32-1033	Within 40 days after the election
8 weeks after canvass of votes	Precinct results for President, Vice President, US Senate, US House of Representatives, Legislature, Public Service Commission & Constitutional Officers due in the office of the Secretary of State. §32-1036	Within 8 weeks after the canvass of votes

**2019**  
**Annual Report**

---

---

---

# Shelby-Rising City Public Schools



## **Mission Statement**

To provide a quality education through innovation, integrity, accountability, and service.

# Purpose

This annual report includes important and informative demographic, curriculum, financial, and student assessment data. Shelby-Rising City Schools submits this report to the stakeholders of the district to assist you in understanding and evaluating your school system. We hope this report will encourage all stakeholders to become aware of the accomplishments and needs of the district, and to become involved in planning for our continued improvement.

# About the District

The Shelby-Rising City Public Schools is a rural, Class III District, located in east-central Nebraska along Highways 81 and 92. Shelby Public School and Rising City Public School reorganized into the Shelby-Rising City Public Schools in May of 2011. Shelby is a town of 714, located in eastern Polk County. Rising City is a town of 396, located in western Butler County. The schools have a student population of over 400 students in grades PK-12. Beginning with the fall of 2017 all students attend school in Shelby following a \$15 million renovation and expansion project. Shelby-Rising City High School is classified as a C1-C2 school by the Nebraska School Activities Association depending on which activity they are competing in.

The District conducts Strategic Planning sessions with stakeholders to review and update District goals. The initial plan in 2014 led to additional academic programs and the focus on facility improvements. In the spring of 2017 the plan was reviewed with new focus being placed on innovation in the classroom and creating a College and Career Readiness Program/Academy. The plan continues to emphasize the 1:1 Device Initiative that placed laptops in the hands of all 6th through 12th graders in 2014 by expanding it to elementary students. Kindergarten through 2<sup>nd</sup> grade students each have an iPad and 3<sup>rd</sup> through 5<sup>th</sup> grade students each have a Chromebook beginning with the fall of 2017.



US News & World Reports has recognized our HS as a National Bronze Level (Top 25%) performing school each of the last six years.

## School Board

- Jeff Kuhnel, President (2022)
- Geoff Ruth, Secretary (2020)
- Kasey Hopwood, Secretary (2020)
- Jennifer Belt (2022)
- Heath Vrbka (2020)
- Jackie Sliva (2022)

# Accreditation

Shelby-Rising City Public Schools is fully accredited by the Nebraska Department of Education and meets all requirements set forth in Rule 10, Title 92, of the Nebraska Administrative Code. This accreditation provides standards and school improvement procedures that commit schools to excellence. The district has completed the process of becoming regionally accredited through AdvancEd. Information is available at <http://www.advanc-ed.org>

# Growth and Progress Continues



Elementary Students Participating in the 2019 Homecoming Parade. The annual event continues to be a staple of the week-long activities celebrating Homecoming with our school, community, and alumni.

Shelby-Rising City Schools continues to defy typical rural trends as enrollment has reached 415 students for PK-12 for the 2018-2019 school year. That is the largest enrollment in school history. The District started the 2019-2020 school year with 406 students.

In the fall of 2018 the District announced it's unique partnership with Central Community College to create the College and Career Pathways Program. The program features dual credit courses taught online and by S-RC teachers that gives students the opportunity to earn college credit, qualify for an Advantage Scholarship, or receive certification in three career ready pathways: Health Sciences, Agriculture Sciences, or Business/Marketing/Information Technology. This unique blend gives students in their Junior and Senior year opportunities beyond those available on campus. S-RC offers several areas of career and technical education courses on campus that will be part of the dual-credit courses.

Shelby-Rising City Schools continues to be a leader in innovative instruction as a pilot school for BlendED learning and one of the few Districts in Nebraska who offers 1-to-1 digital devices to all students in Kindergarten through 12<sup>th</sup> grade. Funding for upgrades to existing technology continues to come through our REAP grant, which minimizes tax dollar usage to acquire updated technology. In the last two years S-RC has focused on providing instructional resources and support to meet our District goals for student learning.

Our District is committed to providing exceptional learning opportunities for students that will prepare them for a variety of choices after graduation.

This fall the District implemented a later start time in order to provide teachers time for quality collaboration through the Professional Learning Community process. As a result of the later start time the District was able to expand opportunities for students before school with our breakfast program, wellness program, mentoring, tutoring, and other whole child supports.

We are proud to boast that 80% of our High School students are participating in at least one school activity and many participate in academic, fine art, and athletic competition for the Huskies. Becoming a well-rounded individual through a variety of academic and extra-curricular offerings is vital in supporting the District Mission for every student!



## *Pathway Program*

S-RC kicked off the partnership with Central Community College to provide students on-campus options for college credit and career certification. Career certification is available in Health Sciences, Precision Agriculture, and Business-Marketing-Technology. All college coursework is dual credit and transferable.

## District Data

Shelby-Rising City Schools data is available at the Nebraska Educational Profile at <http://nep.education.ne.gov> and the following sections in the annual report will highlight State Assessment information, AQUESTT accountability status, historical financial data, and historical demographic data.

### **State Assessments**

State Assessments (NSCAS) are given in the spring of each school year to students in grades 3 through 8 and the ACT is administered to Juniors. Below is a comparison of S-RC and State Scores:

## ACT (Juniors)

2019	English Lang. Arts	Mathematics	Science
Shelby-Rising City	18.3	19.5	19.9
State of Nebraska	17.7	18.9	19.0

## NCSAS Math

2019	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
Shelby-Rising City	1201.05	1198.59	1243.09	1248.29	1259.31	1270.04
State of Nebraska	1194.55	1224.52	1243.74	1252.11	1251.48	1266.46

## NCSAS ELA

2019	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
Shelby-Rising City	2500.55	2493.68	2524.18	2533.71	2563.96	2549.71
State of Nebraska	2485.62	2513.58	2525.47	2537.53	2544.32	2556.69

## NCSAS Science

2018	Grade 5	Grade 8
Shelby-Rising City	98.83	103.25
State of Nebraska	102.27	96.78



AQuESTT is the State of Nebraska Accountability System to measure and report School District progress in six tenant areas. Two-thirds of schools in Nebraska fall in the categories of Great and Good with the performance on assessments being a key factor in that placement.

HIGH SCHOOL – GOOD

MIDDLE SCHOOL – GREAT

ELEMENTARY – GOOD

## Shelby - Rising City Public Schools

District Classification

EXCELLENT	GREAT	<b>GOOD</b>	NEEDS IMPROVEMENT
-----------	-------	-------------	-------------------

# District Financial Data

## Valuation History

When taxing, the District uses the certified valuations of all property established by the Assessors Office(s) in both Polk County and Butler County. Shelby-Rising City Schools does not have influence or input on the decisions regarding property valuation.

Year	Butler County	Change	Polk County	Change	Total Valuation	Change
14-15	\$255,188,613	12.13%	\$375,838,839	18.84%	\$631,027,452	16.03%
15-16	\$279,799,429	9.64%	\$446,078,466	18.69%	\$725,877,895	15.03%
16-17	\$316,414,611	13.09%	\$467,830,337	4.88%	\$784,244,948	8.04%
17-18	\$322,293,389	1.86%	\$472,627,166	1.03%	\$794,920,555	1.36%
18-19	\$323,863,507	0.49%	\$454,727,685	-3.79%	\$778,591,192	-2.05%
19-20	\$326,318,640	0.76%	\$432,632,222	-4.86%	\$758,950,862	-2.52%

## General Fund Levy History

After the amount of state/federal grants, special education reimbursement, allocated income tax, and net option funding is determined the General Fund levy is then set based on the District Valuation to generate enough revenue combined with the sources listed above to meet the planned expenditures for the upcoming fiscal year. The General Fund is used for annual operational expenses of the District.

School Year	General Fund Levy	GF Tax Asking	% Change
14-15	\$0.605	\$3,822,341.52	-21.38%
15-16	\$0.600	\$4,355,267.37	13.94%
16-17	\$0.600	\$4,705,469.69	8.04%
17-18	\$0.644	\$5,119,288.37	8.79%
18-19	\$0.685	\$5,333,349.67	4.18%
19-20	\$0.699	\$5,305,066.53	-0.53%

## Total Levy History

The District’s total levy is determined by the tax asking for the General Fund, Special Building Fund, and any outstanding Bond Payments. The tax asking for each fund is determined by the valuation multiplied by the levy, with \$0.01 of levy accounting for \$10 per \$100,000 of property valuation.

School Year	Total Valuation	Total Levy	Total Tax Asking	% Change
14-15	\$631,027,452	\$0.700451	\$4,420,038.10	- 14.45%
15-16	\$725,877,895	\$0.749895	\$5,443,322.04	+ 23.15%
16-17	\$784,244,948	\$0.762583	\$5,980,518.65	+ 9.87%
17-18	\$794,920,555	\$0.799000	\$6,351,415.23	+ 6.20%
18-19	\$778,591,192	\$0.840000	\$6,540,166.01	+2.97%
19-20	\$758,950,862	\$0.861500	\$6,538,361.68	-0.03%

## State Aid Revenue

Shelby-Rising City Schools is unequalized, which means it receives \$0 in equalization aid. All of the dollars reported as State Aid comes from Option Enrollment and Allocated Income Taxes. Other reported reimbursements for Federal and State Programs appear as "State Aid" on your annual property tax statement. Due to dramatic changes in State Aid calculations and receipt of funds the year after they are calculated impacts overall tax asking in the District.

School Year	State Aid	% Change
14-15	\$113,624.81	-65.43%
15-16	\$275,653.52	142.60%
16-17	\$396,850.00	43.97%
17-18	\$439,956.00	10.86%
18-19	\$305,206.00	-30.63%
19-20	\$509,393.00	66.90%

## District Demographics and Data

### ENROLLMENT

Grade	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14
Pre-K	28	35	38	33	26	30	28
K-5	175	179	153	148	141	146	152
6-8	78	72	74	79	86	95	99
9-12	124	127	130	134	126	120	120
Total	405	413	395	394	379	391	399

### STUDENT PROFILE

		District					
	State 18-19	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14
High Ability Learn.	13%	5.0%	5.37%	7.48%	7.65%	4.75%	NA
English Learner Language	7%	6.0%	3.95%	3.9%	4.0%	2.8%	3.8%
Special Education Services	15%	14%	12.7%	12.5%	12.5%	13.4%	16.2%
Attendance Rate	94%	96%	96.1%	95.8%	96.1%	96.6%	96.2%
Graduation Rate (4-Year)	88%	97%	90.0%	97.1%	91.7%	100%	96.8%
Free/Reduced Meals	45%	41%	36.1%	41.5%	37.8%	33.3%	38.4%
ACT Composite (Seniors)	20.0	20.7	19.4	21.6	20.7	21.8	21.3

### TEACHER DATA

	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14
Instructors	34.5	34.0	34.0	34.0	35.0	33.5
Student Services	8.5	8.0	8.0	8.0	8.0	6.5
Masters Degree	16	16	17	16	16	11



**College-Going Rate** ⓘ

**86%**

Peers ⓘ

**85%**

State

**76%**

The ratio of the number of students who enroll at a post-secondary education institution within 17 months of their high school graduation, divided by the number of students that graduated with a diploma. S-RC exceeds both peers and the state in this category.

**HUSKIES**  
SRC



## Administration

Chip Kay, Superintendent

Cody Bobolz, Secondary Principal

Denise Glock, Elementary Principal

Turner Trofholz, Activities Director



# Partnerships Highlight District Success



## Educational Service Unit #7

The District is able to receive services including Internet, Distance Learning, Professional Development, Birth to 5 SPED, Transition/Vocational Planning, Psychologist, Behavioral Specialist, Teacher/Principal Coaching, E-Rate Assistance, Production, Advanced Technology Support, and Federal Grant Consortiums that all benefit students and are acquired at a lesser rate through the shared management of the Service Unit.



## Village of Shelby

Our school library also serves as the Public Library for Shelby. The space is shared and the village provides additional staffing above that of the school allowing for a robust offering of materials for both the school and public to utilize. The staffing model allows for expanded hours and the ability to offer specialized programs of interest to all stakeholders. The Volunteer Fire Department continues to provide outreach programs and service at football games unparalleled by other similar size departments.



## Village of Rising City

The District has partnered with the Village of Rising City to facilitate the sale of the former Middle School site to be used as a community center and village offices for Rising City. This partnership allowed the Village to retain the shop building and gymnasium for future use.



## Fitness Center

The District has offered public memberships for the use of the Fitness Center since its inception in 2011. With the completion of the construction project in 2017 the new Fitness Center located near a secure public entrance has more than doubled in size and available equipment. The facility is member only and users may access it 24 hours a day, 7 days a week with an electronic key card. Proceeds from memberships go towards maintaining and updating equipment.



## Local Businesses

Several local businesses in our school communities continue to be key supporters through support of the School financially or through providing resources and student experiences. The SRC Booster Club continues to raise and provide funds for academic, fine art, and athletic programs and their participants. The new Beef Club is also providing local beef for school meals and donations of cash, services, or animals are directly benefiting students, the school, and local business. We are fortunate to have Pinnacle Bank sponsor an annual "Innovation Grant" for \$1,000 toward an instructional project or equipment.



Follow everything S-RC through our Mobile Application available on the Android or Apple Store or on Social Media at:



Twitter @srchuskies



Facebook

## Shelby-Rising City Public Schools

650 North Walnut Street / PO Box 218  
Shelby, Nebraska 68662

Phone 402.527.5946  
Fax 402.527.5133

Website: <http://www.shelby.esu7.org>

TEMPORARY EARLY RETIREMENT INCENTIVE POLICY AND PROGRAM  
OF  
SHELBY-RISING CITY PUBLIC SCHOOLS

The purpose of this Temporary Early Retirement Incentive Policy and Program (hereinafter “Program”) is to offer a financial incentive which will assist long-term certificated employees considering retirement. The Program will be offered to certificated employees of the Shelby-Rising City Public School District (hereinafter “District”) for the **2019-2020** school year.

**I. QUALIFICATIONS:**

- A.** The participant must be a fully certificated teacher.
- B.** The participant must have a full-time equivalency of 1.0 FTE for the academic year preceding the year in which the Program is offered.
- C.** For a participant to be eligible for this program, he/she must be fifty-five (55) years of age and have completed a minimum of fifteen (15) consecutive years of creditable service with the District. Credited service shall mean continuous employment with the District as a full-time certificated employee. Board approved military service, sabbatical and maternity leave or any other leave required to be granted according to law shall be included and not disrupt continuous employment for purposes of this paragraph.

**II. PARTICIPATION AND APPLICATION:**

- A.** Participants in the Program must sign an agreement to resign their employment position with the District effective at the close of the **2019-2020** school year, which shall constitute a voluntary termination of employment in consideration of the Program’s benefits provided herein.
- B.** The Superintendent shall deliver to all certificated employees of the District a copy of the Program after review at the January Regular School Board Meeting. The Temporary Early Retirement incentive Policy and Program Application and Agreement is attached hereto as Exhibit “A” and is incorporated herein by reference. Certificated employees participating in this Program cannot return to full-time or part-time employment in the District at a later date. A participant may substitute for the District at the current substitute teacher rate.
- C.** Any employee who attains the minimum eligibility qualifications shall be eligible to participate in the Program. Each qualified employee who wishes to participate must submit a properly executed Application and Agreement form which must be received in the office of the Superintendent no later than **January 15, 2020**. An executed Application and Agreement may be withdrawn by the employee at any time within seven (7) days following the date it is executed by the employee. The Superintendent shall review the employee’s record to determine eligibility. If eligible, the Board of Education shall approve the Application and Agreement, except as may be otherwise provided herein, by/at the **February, 2020** School Board Meeting or at such later time as deemed appropriate. The

Board of Education reserves the right to deny participation and provide no benefit payment and shall accept or reject an Application on or before **February 15, 2020**.

III. BENEFITS:

- A. A qualified participant employee who elects retirement under the Program shall receive a benefit in the form of two equal payments which shall be made by May of the calendar year following the teacher's last year of employment. Such payments shall not be included in the determination of final average compensation pursuant to the School Employees Retirement Act. The payments to the certificated employee shall equal \$1,000.00 (one thousand dollars) for each year of service with the district and shall not exceed \$10,000 (ten thousand dollars) for each certificated employee receiving benefits under this section. Additionally, each teacher will also be paid \$100.00 for each day of unused sick leave as of the last day of employment.
- B. The Board of Education of the District in its sole and absolute discretion reserves the right to accept or reject any or all applications based on financial exigencies, availability of funds, budget, expenses, revenues, and other school finance issues. The District shall pay the entire cost of the Program for any Application and Agreement granted and approved.
- C. A separating employee will have the opportunity to continue health insurance benefits as may be permitted by the provisions of the Comprehensive Omnibus Budget Reconciliation Act (COBRA) or other applicable law.
- D. The Superintendent shall assist the employee in completing the Application and Agreement Plan and in arriving at the applicable benefit amount.

IV. ADMINISTRATION:

- A. This Program shall be administered by the Board of Education by and through the Administration of the District. Any benefits granted under this policy shall be binding upon the District. However, the board reserves the right to rescind the program as to application(s) which have not been granted.
- B. The Program benefit may be taxable income. The District will withhold from such payments all appropriate or applicable state, federal, or other withholding, and shall issue any and all appropriate federal forms for such benefit amounts unless the participant releases and holds the District harmless.
- C. An employee who elects to participate in this Program and the District, by and through its Board of Education, shall execute the herein referenced Application and Agreement. The Application and Agreement shall alert the employee that the District's Program is totally voluntary in nature. The Application and Agreement shall include a specific Waiver and Release of All Claims as provided by such Agreement, and shall allow the employee to revoke the Release or Waiver at any time within seven (7) days after signing same, and shall advise the employee to consult with an attorney before signing the Program Application and Agreement.

D. The Board shall, in its sole discretion, determine the number of applications to be approved in any given year which, for this program, shall be four (4). If the Board receives more applications for voluntary separation than it approves, the Board shall approve the applications on the basis of the highest salary schedule placement. If two or more applicants have the same salary schedule placement, the determination shall be based on the seniority of the applicants with the most senior applicant(s) receiving approval in preference to less senior applicants. Seniority shall be defined as the number of full-time years of employment in the district as an employee. If a tie results, the Board will approve the application of the employee which was submitted earlier.

**V. POLICY TERM:**

The District's Program shall be offered only to eligible employees as defined herein, who meet requirements prior to **May 21, 2020**, and who submit a Program Application and Agreement by **January 15, 2020**.

**VI. WAIVER AND RELEASE OF ALL CLAIMS:**

By entering into this Agreement the Teacher-Participant hereby waives the Teacher-Participants rights under the Age Discrimination in Employment Act (ADEA) and the Older Workers Benefit Protection Act (OWBPA), the Employee Retirement Income Security Act of 1974 (ERISA), and the Act Prohibiting Unjust Discrimination in Employment on the Basis of Age, and all other local state or federal laws, constitutions, statutes and regulations, or common law or court decisions that relate to the validity of the Program, this Application and Agreement, or any rights or claims arising thereunder or hereunder. The Teacher-Participant further hereby covenants not to sue, and agrees to indemnify and hold the District harmless from any such claims as set forth herein. This Waiver and Release of Claims does not cover rights or claims arising after the date of the execution of this Application and Agreement.

**VII. REVOCATION AND CANCELLATION OF AGREEMENT:**

The Teacher-Participant and the District acknowledge that the Teacher-Participant may revoke this Application and Agreement, and any waiver, release of all claims, covenant not to sue, or indemnification contained herein, and cancel this Application and Agreement, at any time on or before the expiration of seven (7) days after the execution of this Application and Agreement by the Teacher-Participant.

Certificated Employee \_\_\_\_\_ Date \_\_\_\_\_

Exhibit A

Shelby-Rising City Public Schools  
Temporary Early Retirement Incentive Policy and Program Application and Agreement

This Temporary Early Retirement Incentive Policy and Program Application and Agreement is offered and made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between Polk County District No. 32 a/k/a Shelby-Rising Public Schools, and

\_\_\_\_\_ Certificated Employee

\_\_\_\_\_ Address

\_\_\_\_\_, Nebraska

STATE OF NEBRASKA            )  
  )ss.  
County of \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned notary public, duly commissioned and qualified in the aforesaid county, personally appeared

\_\_\_\_\_, personally known to me to be the identical person who signed the above and foregoing Application and Agreement, and that such person acknowledged the execution of the same to be the person’s voluntary act and deed.

**WITNESS** my hand and seal the day and year first above written.

\_\_\_\_\_  
Notary Public

**Acceptance**

The Above Temporary Early Retirement Incentive Policy and Program Application and Agreement is hereby accepted and approved by Polk County District No. 32 a/k/a/ Shelby-Rising City Public Schools.

Polk County School District No. 32 a/k/a  
Shelby-Rising City Public Schools

By: \_\_\_\_\_  
President of the Board of Education or Other  
Authorized School Official