

Board of Education Regular Meeting
Monday, May 11, 2020 7:00 PM
Shelby-Rising City School Rm. 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
5. Approval of Agenda
6. Consent Agenda
 1. Minutes
 2. Treasurers Report
7. Administrative Reports
 1. Athletic Director/Activities Director Report
 2. Elementary Principals Report
 3. Secondary Principals Report
 4. Superintendents Report
8. District Reports
 1. Technology Report
 1. Use of REAP 2020 and 2021 Funds
 2. Maintenance/Facilities/Transportation Report

1. Purchase of 8 Sanitizing Stations
3. Board/Committee Report
 1. Board Policy 202.02 - Conflict of Interest
 2. Employee Exit Interviews
 3. Policy Committee
9. Discussion Items
 1. Class of 2020 Graduation
 2. School Facility Access - June and July
 3. Classified Employment Incentive and Cash-in-Lieu Program
 4. NDE's Launch Nebraska 2020-2021 Expectations
10. Action Items
 1. Discuss and take all necessary action on amendment to Board Policy 605.01R1
 2. Discuss and take all necessary action on portable stage quote(s)
 3. Discuss and take all necessary action on closing option enrollment to services and/or grade levels that are at capacity
 4. Discuss and take all necessary action to amend Board Policy 611.03, 611.05, and 611.06 to reflect Cum Laude Academic Recognition
 5. Board Policies on Ceremonies
 6. Discuss and take all necessary action to eliminate activity fee (Grades 6-12) and provide all full-time students in grades K-12 with a free activity pass for home, regular season contests
 7. Discuss and take all necessary action on new certified hires
Madisyn Jakub (Miller) B+0/1
Mallory Patterson B+0/1
 8. Discuss and take all necessary action to approved the purchase of Amplify for the Grades 3-8 Science Curriculum at \$31,488
 9. Discuss and take all necessary action to permit all district employees optional participation in a District Vision Plan provided by VSP/Ameritas beginning in 2020-

2021

10. Discuss and take all necessary action for purchase/renewal of IXL for K-12 in ELA and Math at \$16,700
11. Discuss and take all necessary action on NDE Affidavit of Hours/Days of Attendance
12. Discuss and take all necessary action on making Bus 13 Surplus for the purpose of Trade-in for purchase of a 2016, Thomas C2, 77 Passenger Bus from Master Transportation for \$46,000

11. Set Dates

12. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.

We have legal matters that need to be handled in closed session.

Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.

13. Adjournment

Board of Education Emergency Meeting
Monday, May 4, 2020 8:00 PM Central

BOE
650 N. Walnut
Shelby, NE 68662-0218

Kasey Hopwood: Present
Jeff Kuhnel: Present
Geoffrey Ruth: Present
Jackie Sliva: Present
Heath Vrbka: Absent
Chris Whitmore: Present
Present: 5, Absent: 1.

1. Call to Order

2. Announce Open Meeting Act Posting and Location

3. Recognition of Visitors

4. Approval of Agenda

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

Heath Vrbka: Absent, Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

5. Administrative Reports

5.1. Superintendents Report

6. Discussion Items

6.1. Closure/Re-Opening, School Calendar, and Learning Plan related to COVID-19

6.2. Compensation of Staff During Closure

6.3. May 11th School Board Meeting

7. Action Items

8. Adjournment

Motion to adjourn at 8:54pm. Passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth.

Heath Vrbka: Absent, Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

Board of Education Regular Meeting
Tuesday, April 14, 2020 7:00 PM Central

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

Kasey Hopwood: Present
Jeff Kuhnel: Present
Geoffrey Ruth: Present
Jackie Sliva: Present
Heath Vrbka: Present
Chris Whitmore: Present

Present: 6.

Jeff Kuhnel called the meeting to order.

1. Call to Order

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 Geoffrey Ruth and a second by Jackie Sliva.

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 Heath Vrbka.

Kasey Hopwood: Yea, Jeff Kuhnel: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 6, Nay: 0

6.1. Minutes

6.2. Treasurers Report

7. Student Rep. Board 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

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.3. Board/Committee Report

10. Discussion Items

10.1. Covid-19 Response Planning

11. Action Items

11.1. Discuss and take all necessary actions on certified resignations

Motion to accept the resignations of Jimmy Blex and Kilah Deaver. Board would like to thank them both for their 1 year of service with the District. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

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

Yea: 6, Nay: 0

11.2. Discuss and take all necessary action on certified new hires

Motion to approve the following as new hires in the District for the 2020-2021 school year. Mandy Peterson, Librarian (M+0/15) Ben Petrmichl, Band/Vocal (B+0/1) Emily Houdersheldt, ELA (M+0/8) Tanner Kuhn, Elementary PE (B+0/1) Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

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

Yea: 6, Nay: 0

11.3. Discuss and take all necessary action to increase the total cost of wages and benefits for classified employees by 3.5% for the 2020-2021 school year

Motion to approve the increase to the total cost of wages and benefits for classified employees by 3.5% for the 2020-2021 school year. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

11.4. Discuss and take all necessary action on resolutions, temporary policies, or other items of operational importance to comply with NDE changes under the Covid-19 school closure

Motion to approve the resolutions, temporary policies, and other items of operational importance to comply with NDE changes under the Covid-19 school closure. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

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

Yea: 6, Nay: 0

12. Set Dates

Next Meeting: Monday, May 11, 2020 7:00pm in Room 402

13. Executive Session

14. Adjournment

Motion to adjourn. Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

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

Yea: 6, Nay: 0

Board of Education

Shelby-Rising City Public Schools

Regular Meeting

May 11, 2020

7:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
38303	ACADIENCE LEARNING INC.	204.00
38304	AMAZON	319.79
38305	ASSETGENIE, INC.	90.50
38306	BLACK HILLS ENERGY	465.97
38307	BOBOLZ, CODY	225.00
38308	BOYS TOWN	450.00
38309	CAPITAL ONE	1,588.85
38310	CATTAU, JENNA	75.00
38311	CENTRAL NEBRASKA REHABILITATION SERVICES	2,611.60
38312	COGNIA INC	1,200.00
38313	CONNECTING POINT COMPUTER CENT	59.99
38314	CONSTELLATION ENERGY	487.49
38315	CUBBYS CORPORATE OFFICE	256.04
38316	CULLIGAN OF YORK	36.00
38317	DYNAMIC INTERNET SOLUTIONS, LLC	950.00
38318	EAKES OFFICE SOLUTIONS	2,579.15
38319	EDUCATIONAL SERVICE UNIT #7	19.50
38320	EDUCATIONAL SERVICE UNIT #7	14,509.48
38321	ELECTRONIC ENGINEERING	366.35
38322	GABEL, GRANT	165.00
38323	GENERAL FUND-PETTY CASH	736.77
38324	HESSE, LAURA	55.00
38325	HOMETOWN LEASING	1,703.91
38326	JJ & ZAK	600.00
38327	KAY, JEANNIE	639.40
38328	KSB SCHOOL LAW, PC, LLO	476.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
38329	KUHNEL, MAKENZIE	591.68
38330	LOVE SIGNS OF GRAND ISLAND, L.L.C.	696.76
38331	MATHESON TRI-GAS INC.	1,126.50
38332	MENARDS	496.35
38333	MID-AMERICAN RESEARCH CHEMICAL	1,845.00
38334	NE COUNCIL OF SCHOOL ADM.	1,540.00
38335	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	500.00
38336	OLIVA AUDIO-VISUAL REPAIR	206.43
38337	OMAHA TRUCK CENTER	89,615.00
38338	ORKIN PEST CONTROL	91.17
38339	OSANTOWSKI, KRISTA	225.00
38340	PERRY, KERI	225.00
38341	POLK CO. RURAL PUBLIC POWER DISTRICT	8,446.46
38342	POLK COUNTY HEALTH DEPARTMENT	1,009.33
38343	POLK COUNTY NEWS	145.93
38344	RUTH, LYNNE	750.00
38345	SFM	5.00
38346	SHELBY LUMBER CO.	598.89
38347	TOPIIL, CALE	165.00
38348	UPS STORE #4594, THE	713.27
38349	VERIZON WIRELESS	307.15
38350	VERSATILE SUPPORT SERVICES, INC.	112.75
38351	VILLAGE OF SHELBY	1,124.65
38352	WAGNER, LEAH	165.00
38353	WINDSTREAM	671.72

INVOICES: \$ 142,244.83
PAYROLL: \$ 406,375.14
TOTAL: \$ 548,619.97

Batch Description: MAY 2020 GENERAL FUND INVOICES
Vendor ID: ACADIENCEL ACADIENCE LEARNING INC.

Processing Month: 05/2020

Invoice Number: 27366
Amount: 204.00

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: DATA MANAGEMENT SERVICE

Chart of Account Number: 01 1100 643 000 0000 0 000
Detail Description: DATA MANAGEMENT SERVICE

Check Number: 204.00
Check Date: N
Detail Amount: 204.00
Asset/Asset Tag: N
In Full

Vendor ID: AMAZON

Invoice Number: 5720
Amount: 319.79

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: BRUSH NOZZLE ATTACHMENT

Chart of Account Number: 01 2610 610 000 0000 0 000
Detail Description: BRUSH NOZZLE ATTACHMENT
01 2620 450 000 0000 0 000
FOOTBALL GOAL POST FLAGS
01 2230 650 000 0000 0 000
TECH SUPPLIES

Check Number: 9.49
Check Date: N
Detail Amount: 9.49
Asset/Asset Tag: N
In Full
69.00
241.30
N

Vendor ID: ASSETGENIE

Invoice Number: 1468282
Amount: 90.50

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: LCD VIDEO CABLE

Chart of Account Number: 01 2230 650 000 0000 0 000
Detail Description: LCD VIDEO CABLE

Check Number: 90.50
Check Date: N
Detail Amount: 90.50
Asset/Asset Tag: N
In Full

Vendor ID: BLACKHILLS

Invoice Number: 5720
Amount: 465.97

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: FUEL

Chart of Account Number: 01 2610 621 000 0000 0 000
Detail Description: FUEL

Check Number: 465.97
Check Date: N
Detail Amount: 465.97
Asset/Asset Tag: N
In Full

Vendor ID: BOBOLZCODY

Invoice Number: 5720
Amount: 225.00

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: REIMBURSEMENT OF PRESCHOOL TUITION

Chart of Account Number: 01 1190 569 000 0000 0 000
Detail Description: REIMBURSEMENT OF PRESCHOOL TUITION

Check Number: 225.00
Check Date: N
Detail Amount: 225.00
Asset/Asset Tag: N
In Full

Vendor ID: BOYSTOWN

Invoice Number: NIA000178302
Amount: 450.00

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: MAR SPED COLTON MELENDEZ

Chart of Account Number: 01 1200 320 000 0000 0 000
Detail Description: MAR SPED COLTON MELENDEZ

Check Number: 450.00
Check Date: N
Detail Amount: 450.00
Asset/Asset Tag: N
In Full

Vendor ID: CAPITAL

Invoice Number: 5720
Amount: 1,588.85

Invoice Date: 05/07/2020
Due Date: 05/11/2020
Status: A
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: LIFE 360

Chart of Account Number: 01 2710 890 000 0000 0 000
Detail Description: LIFE 360

Check Number: 73.84
Check Date: N
Detail Amount: 73.84
Asset/Asset Tag: N
In Full

01 2220 640 000 0000 0 000 GOLF DIGEST
01 2410 890 001 0000 0 000 NHS MEMBERSHIP
01 2590 643 000 0000 0 000 ADOBE & BAMBOO
01 2410 890 001 0000 0 000 SENIOR YARD SIGNS
01 1200 640 000 0000 0 000 EXPRESSIVE WRITING

42.77 N
385.00 N
397.09 N
459.43 N
230.72 N

Vendor ID: CATTAUJENN CATTAU, JENNA

Invoice Number: 5720 Amount: 75.00

Description: Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 1190 569 000 0000 0 000 REIMBURSEMENT OF PRESCHOOL TUITION

75.00 N

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES

Invoice Number: 10062 Amount: 2,611.60

Description: Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 2,611.60

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2161 340 000 0000 0 000 OT S.A. SPED
01 2171 340 000 0000 0 000 PT S.A. SPED

2,128.92 N
482.68 N

Vendor ID: COGNIA COGNIA INC

Invoice Number: 00129112 Amount: 1,200.00

Description: Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2211 340 000 0000 0 000 MEMBERSHIP FEE

1,200.00 N

Vendor ID: CONNec CONNECTING POINT COMPUTER CENT

Invoice Number: 8601 Amount: 59.99

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2230 650 000 0000 0 000 CHROME BOOK BATTERY

59.99 N

Vendor ID: CONSTELLA CONSTELLATION ENERGY

Invoice Number: 2886705 Amount: 487.49

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2610 621 000 0000 0 000 FUEL

487.49 N

Vendor ID: CUBBYSCORP CUBBY'S CORPORATE OFFICE

Invoice Number: 4102483 Amount: 256.04

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 1100 610 002 0070 0 000 K SUPPLIES

13.46 N

01 2610 626 000 0000 0 000 CUSTODIAL GAS

70.35 N

01 2710 626 000 0000 0 000 VAN GAS

172.23 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK

PO Number: 5820 Invoice Number: 5820 Amount: 36.00

Description: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description

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

01 2610 610 000 0000 0 000 WATER & RENTALS

36.00 N

Vendor ID: DYNAMIC DYNAMIC INTERNET SOLUTIONS, LLC

PO Number: 1006656,6655 Invoice Number: 1006656,6655 Amount: 950.00

Description: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description

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

01 1100 643 000 0000 0 000 CURRICULUM TRAK & LESSON PLANNER FEE

950.00 N

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

PO Number: 5820 Invoice Number: 5820 Amount: 2,579.15

Description: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

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

2,494.75 N

01 2610 610 000 0000 0 000 BLEACH

84.40 N

Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7

PO Number: TECH17 Invoice Number: TECH17 Amount: 19.50

Description: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

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 NEWERTECH HEADLESS VIDEO ACCELERATOR

19.50 N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

PO Number: MARCH2020 Invoice Number: MARCH2020 Amount: 14,509.48

Description: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 14,509.48

Chart of Account Number Detail Description

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

01 6406 320 000 0000 0 000 IDEA 3-5 SPED

3,466.90 N

01 6404 320 000 0000 0 000 IDEA 0-2 SPED

1,355.65 N

01 1200 591 000 0000 0 000 SPED SERVICES

717.55 N

01 1200 320 000 0000 0 000 SPED SERVICES

6,030.50 N

01 2141 340 000 0000 0 000 SPED PSYCH S.A.

2,938.88 N

Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING

PO Number: 853003061-1 Invoice Number: 853003061-1 Amount: 366.35

Description: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00

Chart of Account Number Detail Description

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

01 2620 420 000 0000 0 000 PNEUMATIC PSH SW ASSEMBLY

366.35 N

Vendor ID: GABEL GABEL, GRANT

PO Number: 5720 Invoice Number: 5720 Amount: 165.00

Description: 1 Check Type: Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Sequence: 1 Check Number: Check Date: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1190 569 000 0000 0 000 REIMBURSEMENT OF PRESCHOOL 165.00 N

Vendor ID: PETTY GENERAL FUND-PETTY CASH Invoice Number: 5820 Amount: 736.77

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2213 610 000 0000 0 000 ICU BOOKS 600.00 N
01 1100 610 001 0180 0 000 DRAFTING STEALS 136.77 N

Vendor ID: HESSELAURA HESSE, LAURA Invoice Number: 5720 Amount: 55.00

Description: Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1190 569 000 0000 0 000 REIMBURSEMENT OF PRESCHOOL 55.00 N

Vendor ID: HOMETO HOMETOWN LEASING Invoice Number: 5820 Amount: 1,703.91

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2590 443 000 0000 0 000 COPIER PAYMENTS 834.20 N
01 2610 440 000 0000 0 000 EQUIPMENT PAYMENTS 869.71 N

Vendor ID: JJZAK JJ & ZAK Invoice Number: 5820 Amount: 600.00

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2212 330 000 0000 0 000 BRICK HOUSE BOOKS 600.00 N

Vendor ID: KAYJEANNIE KAY, JEANNIE Invoice Number: 5820 Amount: 639.40

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 1100 333 000 2020 0 000 MILEAGE FOR MEAL DELIVERIES 639.40 N

Vendor ID: KSBSCHLAW KSB SCHOOL LAW, PC, LLO Invoice Number: 5820 Amount: 476.00

Description: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 476.00
Sequence: 1 Check Type: Check Number: Check Date: Check Date:
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
01 2330 317 000 0000 0 000 LAW SERVICES 476.00 N

Vendor ID: KUHNELM KUHNEL, MAKENZIE Invoice Number: 5820 Amount: 591.68

Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 1100 333 000 2020 0 000 MILEAGE FOR DELIVERING MEALS
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
591.68 N

Vendor ID: LOVESIGNS LOVE SIGNS OF GRAND ISLAND, L.L.C. Invoice Number: 12648 Amount: 696.76
Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 2620 430 000 0000 0 000 REPAIRED BUILDING LETTERS
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
696.76 N

Vendor ID: MATHESON MATHESON TRI-GAS INC. Invoice Number: 21502386 Amount: 1,126.50
Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 1100 610 001 0180 0 000 IND ART SUPPLIES
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
1,126.50 N

Vendor ID: MENARD MENARDS Invoice Number: 14847 Amount: 496.35
Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
496.35 N

Vendor ID: MIDAME MID-AMERICAN RESEARCH CHEMICAL Invoice Number: 0695597-IN Amount: 1,845.00
Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 2610 610 000 2020 0 000 QUATRA-CIDE
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
1,845.00 N

Vendor ID: NECSA NE COUNCIL OF SCHOOL ADM. Invoice Number: 5820 Amount: 1,540.00
Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 2320 810 000 0000 0 000 KLUTH MEMBERSHIP FEE
01 2410 810 001 0000 0 000 BOBOLZ & TROFHOLZ MEMBERSHIP FEE
01 2590 810 000 0000 0 000 NOYD MEMBERSHIP FEE & NASBO FEE
01 2410 810 002 0000 0 000 GLOCK MEMBERSHIP FEE
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
335.00 N
670.00 N
200.00 N
335.00 N

Vendor ID: NEASSB NEBRASKA ASSOCIATION OF SCHOOL BOARDS Invoice Number: 45787 Amount: 500.00
Description: Sequence: 1 Check Type: Checking Account ID: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: Check Date:
01 2310 810 000 0000 0 000 SUPT. SEARCH FEES
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
500.00 N

Vendor ID: OLIVAA OLIVA AUDIO-VISUAL REPAIR Invoice Number: 43118 Amount: 206.43

Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 2230 432 000 0000 0 000
Detail Description MAC BOOK AIR BATTERY
Checking Account ID: 1099 Detail Amount 206.43
Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID N In Full

Vendor ID: OMAHAT OMAHA TRUCK CENTER Invoice Number: MJ2479 Amount: 89,615.00
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 2710 732 000 0000 0 000
Detail Description 2021 THOMAS SAF-T-LINER C2 SCHOOL BUS
Checking Account ID: 1099 Detail Amount 89,615.00
Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID N In Full

Vendor ID: ORKINP ORKIN PEST CONTROL Invoice Number: 196159501 Amount: 91.17
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 2610 420 000 0000 0 000
Detail Description PEST CONTROL
Checking Account ID: 1099 Detail Amount 91.17
Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID N In Full

Vendor ID: OSANTOWSKI OSANTOWSKI, KRISTA Invoice Number: 5720 Amount: 225.00
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 1190 569 000 0000 0 000
Detail Description REIMBURSEMENT OF PRESCHOOL TUITION
Checking Account ID: 1099 Detail Amount 225.00
Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID N In Full

Vendor ID: PERRYKERI PERRY, KERI Invoice Number: 5720 Amount: 225.00
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 1190 569 000 0000 0 000
Detail Description REIMBURSEMENT OF PRESCHOOL TUITION
Checking Account ID: 1099 Detail Amount 225.00
Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID N In Full

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT Invoice Number: 5820 Amount: 8,446.46
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 2610 622 000 0000 0 000
Detail Description ELECTRICITY
Checking Account ID: 1099 Detail Amount 8,446.46
Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID N In Full

Vendor ID: POLK4 POLK COUNTY HEALTH DEPARTMENT Invoice Number: MAR 2020 Amount: 1,009.33
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 2130 340 000 0000 0 000
Detail Description MAR NURSE SERVICES
Checking Account ID: 1099 Detail Amount 1,009.33
Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 1,009.33
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID 1,009.33 N In Full

Vendor ID: POLK5 POLK COUNTY NEWS Invoice Number: 26488,26515 Amount: 145.93
Description: Sequence: 1 Check Type: 1
Chart of Account Number 01 2130 340 000 0000 0 000
Detail Description MAR NURSE SERVICES
Checking Account ID: 1099 Detail Amount 145.93
Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00
Check Number: 1099 Detail Amount Asset/Asset Tag
Cost Center ID 1,009.33 N In Full

Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2310 540 000 0000 0 000 BOARD MINUTES

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
145.93 N 5820 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: RUTH RUTH, LYNN

PO Number: Invoice Number: Amount:
5820 5820 750.00

In Full

750.00

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2240 151 000 0000 0 000 MAP AND ASSESSMENT

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
750.00 N 5820 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: SFM SFM

PO Number: Invoice Number: Amount:
2333580 2333580 5.00

In Full

5.00

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 520 000 0000 0 000 INSTALLMENT - WORK COMP

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
5.00 N 2333580 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: SHELBYLUM SHELBY LUMBER CO.

PO Number: Invoice Number: Amount:
APR30 APR30 598.89

In Full

598.89

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
598.89 N APR30 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: TOPILCALE TOPIL, CALE

PO Number: Invoice Number: Amount:
5720 5720 165.00

In Full

165.00

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1190 569 000 0000 0 000 REIMBURSEMENT OF PRESCHOOL TUITION

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
165.00 N 5720 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: UPSSTORE UPS STORE #4594, THE

PO Number: Invoice Number: Amount:
23709 23709 713.27

In Full

713.27

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 550 000 0000 0 000 ACTIVITY AWARDS BOOKLET

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
713.27 N 23709 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: VERIZON VERIZON WIRELESS

PO Number: Invoice Number: Amount:
9853512504 9853512504 307.15

In Full

307.15

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2710 530 000 0000 0 000 BUS PHONES

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
307.15 N 9853512504 05/11/2020 Status: A 1099 Amount: 0.00

In Full

Vendor ID: VERSATILES VERSATILE SUPPORT SERVICES, INC.

PO Number: Invoice Number: Amount:
MAR 2020 MAR 2020 112.75

In Full

112.75

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

Checking Account ID:
Cost Center ID Check Number: Invoice Number: Check Date:
112.75 N MAR 2020 05/11/2020 Status: A 1099 Amount: 0.00

In Full

01 1200 320 000 0000 0 000 MAR - TY CEMPER 112.75 N

Vendor ID: VILLAG VILLAG OF SHELBY

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 410 000 0000 0 000 WATER, SEWER, TRASH

PO Number: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 485.00 Invoice Number: 231149 Amount: 1,124.65
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,124.65 485.00 N

Vendor ID: WAGNERLEAH WAGNER, LEAH

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1190 569 000 0000 0 000 REIMBURSEMENT OF PRESCHOOL TUITION

PO Number: Invoice Date: 05/07/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00 Invoice Number: 5720 Amount: 165.00
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
165.00 N

Vendor ID: WINDSTREAM WINDSTREAM

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 530 000 0000 0 000 TELEPHONE

PO Number: Invoice Date: 05/08/2020 Due Date: 05/11/2020 Status: A 1099 Amount: 0.00 Invoice Number: 5820 Amount: 671.72
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
671.72 N

Batch 1099 Total: 19,091.41

Batch Total: 142,244.83

Report 1099 Total: 19,091.41

Report Total: 142,244.83

Balance Sheet
Period Ending: April 2020
APRIL 2020 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	1,774,450.15	(68,245.54)	1,706,204.61
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:	2,808,205.05	(68,245.54)	2,739,959.51
<u>Other Assets</u>				
01 392	LESS: REVENUE RECEIVED	(4,133,009.45)	(440,722.39)	(4,573,731.84)
	Other Assets Subtotal:	(4,133,009.45)	(440,722.39)	(4,573,731.84)
Total Assets and Deferred Outflows of Resources:		(1,324,804.40)	(508,967.93)	(1,833,772.33)
<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	(3,737,581.60)	(508,967.93)	(4,246,549.53)
	Other Liabilities Subtotal:	2,600,463.69	(508,967.93)	2,091,495.76
<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)
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(1,324,804.40)	(508,967.93)	(1,833,772.33)

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	0.00	81,654.75	2,994,297.32	0.00	(2,994,297.32)
01 1115	CARLINE TAX	0.00	3,281.01	3,694.59	0.00	(3,694.59)
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	28,446.81	0.00	(28,446.81)
01 1125	MOTOR VEHICLES TAX	0.00	12,985.08	167,203.67	0.00	(167,203.67)
01 1140	INTEREST	0.00	230.07	7,978.24	0.00	(7,978.24)
01 1190	OTHER TAXES, FINES & LISC.	0.00	0.00	0.07	0.00	(0.07)
01 1370	PRESCHOOL TUITION	0.00	0.00	4,162.50	0.00	(4,162.50)
01 1420	TRANSPORTATION FEES OTHER GOVERNMENT SOU	0.00	0.00	316.68	0.00	(316.68)
01 1510	INTEREST ON INVESTMENT	0.00	75.47	10,956.60	0.00	(10,956.60)
01 1990	OTHER LOCAL RECEIPTS	0.00	639.30	2,608.84	0.00	(2,608.84)
	Subtotal: LOCAL RECIEPTS	0.00	98,865.68	3,219,665.32	0.00	(3,219,665.32)
01 2110	FINES & LICENSE FEES	0.00	1,492.20	13,631.51	0.00	(13,631.51)
01 2210	ESU RECEIPTS	0.00	600.00	2,807.55	0.00	(2,807.55)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	2,092.20	16,439.06	0.00	(16,439.06)
01 3110	STATE AID	0.00	50,786.00	407,817.00	0.00	(407,817.00)
01 3120	SPECIAL ED. PROGRAMS	0.00	34,152.00	174,398.00	0.00	(174,398.00)
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	2,916.00	0.00	(2,916.00)
01 3130	HOMESTEAD EXEMPTION	0.00	5,733.14	11,466.28	0.00	(11,466.28)
01 3131	PROPERTY TAX CREDIT	0.00	246,560.31	485,883.35	0.00	(485,883.35)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	2,533.06	4,938.20	0.00	(4,938.20)
01 3400	STATE APPORTIONMENT TAX	0.00	0.00	47,956.57	0.00	(47,956.57)
01 3512	QUALITY ED GRANT	0.00	0.00	845.19	0.00	(845.19)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	2,342.00	0.00	(2,342.00)
01 3700	STATE GRANTS	0.00	0.00	178.00	0.00	(178.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	656.01	0.00	(656.01)
	Subtotal: STATE RECEIPTS	0.00	339,764.51	1,139,396.60	0.00	(1,139,396.60)
01 4310	TITLE IIA	0.00	0.00	19,347.67	0.00	(19,347.67)
01 4505	TITLE I	0.00	0.00	37,492.63	0.00	(37,492.63)
01 4512	IDEA 4404	0.00	0.00	30,635.00	0.00	(30,635.00)
01 4516	IDEA 4406	0.00	0.00	3,383.00	0.00	(3,383.00)
01 4519	IDEA 4410	0.00	0.00	52,980.00	0.00	(52,980.00)
01 4528	TITLE III: ESSA - IMMIGRANT EDUCATION	0.00	0.00	173.21	0.00	(173.21)
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	0.00	1,100.00	0.00	(1,100.00)
01 4708	MEDICAID	0.00	0.00	793.60	0.00	(793.60)
01 4709	MEDICAD	0.00	0.00	1,517.56	0.00	(1,517.56)
01 4710	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	500.00	0.00	(500.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	147,922.67	0.00	(147,922.67)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	50,308.19	0.00	(50,308.19)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	50,308.19	0.00	(50,308.19)
	Fund Total:	6,400,000.00	440,722.39	4,573,731.84	71.5%	1,826,268.16

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM	% EXPENDED
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,077,805.00	\$251,264.32	\$2,054,573.97	\$1,023,231.03	66.75
1150	ENGLISH LANGUAGE LEARNERS	\$29,400.00	\$2,975.21	\$23,431.19	\$5,968.81	79.70
1160	POVERTY - After School Program	\$48,059.00	\$6,001.91	\$39,478.03	\$8,580.97	82.14
1190	PRESCHOOL	\$111,165.00	\$7,728.89	\$63,809.13	\$47,355.87	57.40
1200	SPECIAL EDUCATION PROGRAMS	\$616,164.29	\$71,460.36	\$472,614.06	\$143,550.23	76.70
2120	GUIDANCE SERVICES	\$194,505.00	\$15,077.27	\$127,715.84	\$66,789.16	65.66
2130	HEALTH SERVICES	\$18,500.00	\$1,476.69	\$9,943.12	\$8,556.88	53.75
2141	SPED Psychological services - Age S.A.	\$33,350.00	\$3,373.92	\$22,471.82	\$10,878.18	67.38
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$94,664.00	\$7,633.72	\$60,320.45	\$34,343.55	63.72
2161	SPED Occupational Therapy - Age S.A.	\$12,000.00	\$1,518.50	\$12,147.91	(\$147.91)	101.23
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$0.00	\$593.92	(\$593.92)	0.00
2171	SPED Physical Therapy - Age S.A.	\$10,000.00	\$551.08	\$5,796.65	\$4,203.35	57.97
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$33.30	\$611.34	(\$611.34)	0.00
2212	INST STAFF TRNG AND CURR DEV	\$1950.00	\$0.00	\$240.00	\$1710.00	12.31
2211	SCHOOL IMPROVEMENT	\$2,200.00	\$363.03	\$6,108.59	(\$3,908.59)	277.66
2213	INSTRUCTIONAL STAFF TRAINING	\$10,000.00	\$513.00	\$14,554.28	(\$4,554.28)	145.54
2214	IMPLEMENTATION OF STANDARDS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
2220	LIBRARY/MEDIA SERVICE	\$108,015.00	\$7,894.97	\$68,563.58	\$39,451.42	63.48
2222	SCHOOL LIBRARY SERVICES	\$0.00	\$0.00	(\$390.00)	\$390.00	0.00
2224	EDUCATIONAL TV SERVICES	\$7,000.00	\$0.00	\$2,063.88	\$4,936.12	29.48
2230	INSTRUCTION RELATED TECHNOLOGY	\$125,265.00	\$11,700.42	\$97,390.02	\$27,874.98	77.75
2240	ACADEMIC STUDENT ASSESSMENT	\$9,750.00	\$385.00	\$487.00	\$9,263.00	4.99
2310	BOARD OF EDUCATION	\$47,900.00	\$544.99	\$37,630.73	\$10,269.27	78.56
2320	EXECUTIVE ADMINISTRATION	\$186,014.00	\$14,622.92	\$123,536.22	\$62,477.78	66.41
2330	DISTRICT LEGAL SERVICES	\$15,000.00	\$2,307.50	\$6,342.05	\$8,657.95	42.28
2410	OFFICE OF THE PRINCIPAL	\$260,830.00	\$20,508.39	\$170,665.27	\$90,164.73	65.43
2590	GENERAL ADMIN - BUSINESS SERVICE	\$268,800.00	\$17,908.45	\$149,807.00	\$118,993.00	55.73
2610	OPERATION OF PLANT	\$453,000.00	\$32,040.43	\$314,896.57	\$138,103.43	69.51
2620	MAINTENANCE OF PLANT	\$87,500.00	\$4,585.87	\$79,347.82	\$8,152.18	90.68
2650	GENERAL PURPOSE VEHICLES	\$2,800.00	\$0.00	\$1,797.00	\$1,003.00	64.18
2660	SECURITY	\$5,100.00	\$0.00	\$7,004.71	(\$1,904.71)	137.35
2670	SCHOOL SAFETY	\$3,500.00	\$0.00	\$1,946.04	\$1,553.96	55.60
2710	Pupil Transportation - Regular ED	\$195,300.00	\$9,719.20	\$139,354.96	\$55,945.04	71.35
2712	SCHOOL AGE SPEC ED TRANSPORT	\$39,550.00	\$325.51	\$6,456.32	\$33,093.68	16.32
2750	REGULAR PUPIL TRANSPORTATION	\$0.00	\$0.00	(\$110.00)	\$110.00	0.00
3500	Other State Categorical Programs	\$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
5000	DEBT SERVICES	\$0.00	\$0.00	\$1,200.00	(\$1,200.00)	0.00
6200	TITLE I	\$121,500.00	\$10,518.52	\$81,404.84	\$40,095.16	67.00
6404	IDEA 0-2 SPED	\$0.00	\$306.17	\$6,034.90	(\$6,034.90)	0.00
6406	IDEA 3-5 SPED	\$3,459.00	\$5,628.39	\$28,173.01	(\$24,714.01)	814.48
6410	IDEA S.A. SPED	\$85,000.00	\$0.00	\$0.00	\$0.00	0.00
6925	TITLE III A ESSA - ENGLISH LANGUAGE	\$0.00	\$0.00	\$263.21	(\$263.21)	0.00
6992	REAP - FEDERAL SERVICES	\$38,000.00	\$0.00	\$8,096.10	\$29,903.90	21.31
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
01	GENERAL FUND	\$6,423,045.29	\$508,967.93	\$4,246,549.53	\$2,091,495.76	66.11%

SUMMARY SHEET

April 30, 2020

Account Name:	Amount	Amount to CD
General Fund	\$ 1,705,634.04	
General Fund Savings	\$ 9,035.76	
Nutrition Fund	\$ 44,387.71	
Petty Cash Fund	\$ 8,339.22	
Building/Sinking Fund	\$ 164,461.82	
Depreciation Fund	\$ 242,895.29	\$ 172,000.00
Employment Benefit	\$ 16,682.95	
Bond	\$ 432,436.67	
Activity Fund Account	\$ 66,832.10	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 2,690,705.56</u>	<u>\$ 210,000.00</u>
 <u>Total of All Accounts</u>		 <u>\$ 2,900,705.56</u>

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 04/01/20 \$ 1,773,879.58

RECEIPTS:

Polk Co. Treas. - Motor Vehicle	\$	7,957.42
Polk Co. Treas. - Levied Taxes	\$	55,324.95
Polk Co. Treas. - Interest	\$	176.66
Polk Co. Treas. - Fines & Lisc.	\$	579.45
Polk Co. Treas. - Homestead	\$	3,897.79
Polk Co. Treas. - Property Tax Credit	\$	145,359.55
Polk Co. Treas. - Carline Tax	\$	3,281.01
Savings - Interest	\$	0.42
Butler Co. Treas. - Motor Vehicle	\$	5,027.66
Butler Co. Treas. - Levied Tax	\$	26,329.80
Butler Co. Treas. - Interest	\$	53.41
Butler Co. Treas. - Homestead	\$	1,835.35
Butler Co. Treas. - Property Tax Credit	\$	101,200.76
Butler Co. Treas. Fines & Lisc.	\$	912.75
Butler Co. Treas. - Pro Rate	\$	2,533.06
State of NE - SPED SA	\$	34,152.00
ESU7 - Peak Grant Reimbursement	\$	600.00
Village of Rising City - Liquor Lisc.	\$	300.00
Village of Shelby - Library Expenses	\$	339.30
Petty Cash - Interest	\$	0.38
State of NE - State Aid	\$	50,786.00
Bank - Interest	\$	74.67
SRC Lunch Program - Salaries	\$	8,060.15

Total Receipts: \$ 448,782.54

DISBURSEMENTS:

General Fund Bills	\$	96,751.26
Payroll	\$	420,276.82

Total Disbursements: \$ 517,028.08

Balance: 04/30/20 \$ 1,705,634.04

Savings Account	\$	1,705,634.04
Total General Fund Assets 04/30/20	\$	9,035.76
	\$	1,714,669.80

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

Beginning Balance 04/01/20

\$ 60,711.52

RECEIPTS:

	AMOUNT
Interest	\$ 2.26

Total Receipts

\$ 2.26

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
US Foods	2862	\$ 5,290.46
Earthgrains Baking Co.	2863	\$ 584.70
Hiland Dairy	2864	\$ 1,473.77
Cubby's	2865	\$ 375.14
Julie Kuhnel	2866	\$ 336.19
HyVee	2867	\$ 185.66
SRC General Fund	2868	\$ 8,060.15
Magic Wrighter	5572	\$ 20.00

Total Disbursements:

\$ 16,326.07

Ending Balance 04/30/20

\$ 44,387.71

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

Balance 04/01/20 \$ 150,362.99

RECEIPTS:

Polk County Treasurer	\$	8,621.12
Butler County Treasurer	\$	5,471.16
Interest	\$	6.55

Total Receipts: \$ 14,098.83

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/20 \$ 164,461.82

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
DEPRECIATION FUND
April 30, 2020**

	Beginning Balance:	\$	242,733.97
RECEIPTS:			
Interest	\$	19.95	
C.O.D Interest	\$	141.37	
<u>Total Receipts:</u>		\$	242,895.29
DISBURSEMENTS:			
<u>Total Disbursements:</u>			
	Ending Balance:	\$	242,895.29
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	414,895.29

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

Beginning Balance 04/01/20: \$ 15,532.46

Receipts:

General Fund \$ 4,292.03

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

Expended Out:

Monthly Claims \$ 5.00

Monthly Claims \$ 727.52

Monthly Claims \$ 1,161.02

Monthly Claims \$ 1,248.00

Total Expended Out: \$ **3,141.54**

Ending Balance 04/30/20: \$ 16,682.95

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

Balance 04/01/20 \$ 367,488.85

RECEIPTS:

Polk Co. Treas.	\$ 39,730.60
Butler Co. Treas.	\$ 25,200.42
Interest	\$ 16.80

Total Receipts: \$ 64,947.82

TRANSFERS:

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/20 \$ 432,436.67

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 4/1/20 \$ 102,681.49

RECEIPTS:

Total Receipts \$ 5,805.42

Total Receipts: \$ 5,805.42

DISBURSEMENTS:

Total Disbursements \$ 3,654.81

Total Disbursements: \$ 3,654.81

Balance: 4/30/20 \$ 104,832.10

Balance of Account:	\$ 104,832.10
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	<u>\$ 66,832.10</u>

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05	ACTIVITIES FUND			
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	102,662.86	2,150.61	104,813.47
	Current Assets Subtotal:	102,662.86	2,150.61	104,813.47
Total Assets and Deferred Outflows of Resources:		102,662.86	2,150.61	104,813.47
<u>Fund Balance</u>				
05 704 4010	FUND BALANCE - ATHLETICS	(12,617.53)	235.09	(12,382.44)
05 704 4020	FUND BALANCE - CONCESSION	9,129.35	51.94	9,181.29
05 704 4030	FUND BALANCE - NHS	479.34	(136.49)	342.85
05 704 4040	FUND BALANCE - SRC CLUB	5,187.55	0.00	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	1,945.48	0.00	1,945.48
05 704 4070	FUND BALANCE - JUST FOR KIDS	1,315.95	0.00	1,315.95
05 704 4080	FUND BALANCE - CLASS OF 2020	1,040.44	0.00	1,040.44
05 704 4090	FUND BALANCE - CLASS OF 2022	2,738.93	0.00	2,738.93
05 704 4100	FUND BALANCE - YEARBOOK	4,335.93	(902.00)	3,433.93
05 704 4110	FUND BALANCE - MUSIC	(147.30)	0.00	(147.30)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,988.82	0.00	4,988.82
05 704 4130	FUND BALANCE - DANCE TEAM	519.93	(23.16)	496.77
05 704 4140	FUND BALANCE - MEMORIALS	2,652.47	0.00	2,652.47
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,596.52	0.00	2,596.52
05 704 4160	FUND BALANCE - SHOP	10,337.88	0.00	10,337.88
05 704 4170	FUND BALANCE - INTEREST	461.38	18.91	480.29
05 704 4180	FUND BALANCE - BOOK IT	864.66	0.00	864.66
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(485.82)	(117.63)	(603.45)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	11,495.11	20.00	11,515.11
05 704 4210	FUND BALANCE - WELLNESS CENTER	20,239.92	0.00	20,239.92
05 704 4220	FUND BALANCE - FBLA	3,069.26	0.00	3,069.26
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(588.13)	(30.00)	(618.13)
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	8,705.95	2,733.95	11,439.90
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	102.14	0.00	102.14
05 704 4290	FUND BALANCE - STUDENT FEES	7,375.00	0.00	7,375.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	1,290.00	0.00	1,290.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	6,187.37	300.00	6,487.37
05 704 4320	FUND BALANCE - UNIFIED BOWLING	(63.08)	0.00	(63.08)
	Fund Balance Subtotal:	102,662.86	2,150.61	104,813.47
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		102,662.86	2,150.61	104,813.47

38,000
66,813.47

Batch Description: APRIL 2020, ACTIVITY FUND INVOICES

Processing Month: 04/2020

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
CLASSICSP	CLASSIC SPORTSWEAR		62257	252.97
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 04/13/2020	Due Date: 05/13/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11793	Check Date: 04/24/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4010 0 000	DEDICATED ATHLETE AWARD PLAQUES, MEDAL		252.97	N
				In Full
CUBBY5	CUBBY'S		4920	7.56
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 03/02/2020	Due Date: 04/30/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11788	Check Date: 04/09/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4020 0 000	POP CORN		7.56	N
				In Full
HYVEE	HY VEE		42420	126.71
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 04/10/2020	Due Date: 05/08/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11791	Check Date: 04/24/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4230 0 000	ROLLS FOR MEETING		30.00	N
05 3200 610 000 4030 0 000	TREATS FOR PRODUCT DRIVE		96.71	N
				In Full
LADWIGTAYL	LADWIG, TAYLOR		4920	23.16
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 01/14/2020	Due Date: 04/24/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11789	Check Date: 04/09/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4130 0 000	SUNGLASSES FOR KIDS DANCE CAMP		23.16	N
				In Full
RCPITSTOP	RC PIT STOP		305477	39.78
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 03/20/2020	Due Date: 05/20/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11792	Check Date: 04/24/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4030 0 000	DONUTS AND JUICE PRODUCT DRIVE		39.78	N
				In Full
WALSWO	WALSWORTH PUBLISHING CO.		12420	3,087.00
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 04/01/2020	Due Date: 05/01/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11787	Check Date: 04/06/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4100 0 000	YEARBOOK SECOND PAYMENT		3,087.00	N
				In Full
WILTON	WILTON, KRISTEN		42020	117.63
Description:		PO Number:	Invoice Number:	Amount:
Sequence: 1	Check Type: Check	Invoice Date: 04/08/2020	Due Date: 05/08/2020	Status: PP 1099 Amount: 0.00
Checking Account ID: 5		Check Number: 11790	Check Date: 04/20/2020	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4190 0 000	SUPPLIES FOR SPEECH		117.63	N
				In Full

Total
3,654.81

BOARD MEMBER CONFLICT OF INTEREST

It shall be the responsibility of each board member to be aware of an actual or potential conflict of interest. It shall also be the responsibility of each board member to take the action necessary to eliminate such a conflict of interest. Should a conflict of interest arise, a board member should not participate in any action relating to the issue from which the conflict arose.

No voting board member may have an interest in any contract to which the district, or anyone for its benefit, is party. The prohibition applies when the board member or the board member's immediate family is a partner, director, officer, or is a stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five per cent equity interest, or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten percent equity interest. An individual who occupies a confidential professional relationship protected by law is exempt from this policy. This policy does not apply to publicly traded stock under a trading account.

The above prohibition does not apply if the voting board member:

1. Supplies a written statement describing the matter up for decision and the nature of the conflict to the Nebraska Accountability and Disclosure Commission and to the board secretary. The secretary shall enter the statement onto the public records of the district.
2. The board member must take such action as the Commission advises to remove himself or herself from influence over the decision.
3. Does not vote on the matter of granting the contract, except if the number of members of the board declaring an interest in the contract would prevent the board, with all members present, from securing a quorum on the issue, then all members may vote on the matter and this action will be reported to the commission; and
4. Does not act for the district to inspect, supervise or determine the performance of contracts under which he or she has an interest.

A board member who is an employee of a business involved in a contract with the district and who has no ownership interest or will receive no direct fee or commission shall not be deemed to have an interest within the meaning of this policy. The receiving of deposits, cashing of checks and buying and selling of warrants and bonds of indebtedness of any school district by a financial institution will not be considered an interest in the contract under this policy.

Approved _____ Reviewed _____ Revised _____

If a board member's immediate family member is an employee of the school district, the member may vote on all issues of the contract which are generally applicable to all employees or all employees within a classification and do not single out his or her family member for special action.

Any contract entered into with an interested board member shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the school district.

A voting board member or district employee may employ, recommend the employment of, or supervise the employment of an immediate family member if he or she does not abuse his or her official position and makes a full disclosure of the relationship to the board and a written disclosure of the relationship to the board secretary. No board member or administrator shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment. The family member must be qualified for, able to perform, and required to perform the duties of the position. The family member must not be paid an unreasonably high salary. No existing employee may be terminated for the purpose of making a position available to such a family member.

Any newly elected or appointed board member or administrator shall make a full disclosure of any immediate family member employed in a position subject to this policy as soon as reasonably possible after the date of taking office.

No board member or district employee shall use their position or any confidential information received through their position to obtain financial gain, other than compensation provided by law, for himself or herself, an immediate family member, or a business with which the individual is associated. No board member shall use or authorize the use of personnel, property, resources or funds under his or her official care for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage or defeat of a ballot question.

The superintendent shall keep a record for the district for every contract entered into by the district in which a board member has an interest. This information shall be kept for five years from the date of the board member's last day in office and will include the following:

1. Names of contracting parties;
2. The nature of the interest of the board member in question;
3. The date that the contract was approved by the district;
4. The amount of the contract; and
5. Basic terms of the contract.

The record kept by the superintendent shall be available for public inspection during the normal working hours of the superintendent's office.

All board members and district employees are responsible for obeying all final rulings or appeals of the Accountability and Disclosure Commission. If a case is contested before the Commission by the district, the superintendent shall ensure that the district is represented at the hearing. If a case is contested by a board member, that member shall be responsible for his/her own representation and shall be responsible for any Commission fines or penalties.

An open account established by the district with a business in which a board member has an interest, shall be deemed a contract subject to the provisions of this policy. The superintendent shall maintain a running account of all amounts purchased in open accounts.

Contracts involving one hundred dollars or less in which a board member may have an interest are excluded from the provisions of this policy.

Legal Reference: Nebraska Statute 49-1493 to 14,103.7

Cross Reference: 201 Legal Status of the School Board
202.01 Board Member Code of Ethics
206.04 Board Member Compensation and Expenses
402.04 Nepotism

ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT

You

Member of your Immediate Family: _____
NAME

Business With Which You

Are Associated (See Definitions) _____
NAME OF BUSINESS

ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT

ITEM 6 CONTINUATION

(SIGNATURE)

(DATE)

General Information - Filing Requirements

I. What is a Potential Conflict of Interest? - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

II. Who Must File:

- A. An official of a city or village holding elective office who has a potential conflict of interest. An official of the cities of Lincoln or Omaha holding elective office who has a potential conflict of interest should not file this form, but instead should use Form C-2.
- B. An official of a school district holding elective office who has a potential conflict of interest.
- C. An elective office is a public office normally filled by an election. A person appointed to fill a vacancy in a public office normally filled by election holds an elective office.

III. When and Where to File:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision made.

- B. This form should be filed with the person who normally keeps records for the governing body of the official holding elective office. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form does not need to be filed with the Commission.**
- C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest. However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest requiring abstention or non-participation, he or she may send a copy of the form to the Commission along with request for an opinion.

Disclosure of Contractual Interests by Local Officers. If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 11 th Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522	EMPLOYMENT OF IMMEDIATE FAMILY MEMBERS DISCLOSURE STATEMENT NADC FORM C-4	POSTMARK DATE	
		MICROFILM NUMBER	
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3		OFFICE USE ONLY	

- Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must disclose the employment either in writing or on the record to the governing body employing the immediate family member.
- File this form or other written disclosure with the person in charge of keeping records for the governing body employing the immediate family member.
- Person who fail to disclose the employment of immediate family members or who otherwise do not comply with the law are subject to penalties.

ITEM 1	NAME, ADDRESS AND TELEPHONE NUMBER OF PUBLIC OFFICIAL OR PUBLIC EMPLOYEE
---------------	---

Name _____ Telephone No. _____
 Last First Middle
 Address _____
 STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE

ITEM 2	OFFICE OR POSITION, ADDRESS, TELEPHONE, TERM OF OFFICE
---------------	---

Office or Position: _____ Term: _____
 Identify City, County, District, or State Agency: _____
 Address: _____ Telephone _____

ITEM 3	MEMBER OF YOUR IMMEDIATE FAMILY WHOM YOU INTEND TO EMPLOY, RECOMMEND FOR EMPLOYMENT, OR SUPERVISE (Use ITEM 5 CONTINUATION, if necessary)
---------------	--

A. Name _____	Relationship _____
Position _____	Employer _____ (IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)
B. Name _____	Relationship _____
Position _____	Employer _____ (IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)
C. Name _____	Relationship _____
Position _____	Employer _____ (IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

ITEM 4 | FOR NEWLY ELECTED OR APPOINTED PUBLIC OFFICIALS AND EMPLOYEES

List members of your immediate family who were employed before your election or appointment, or prior to July 17, 1986 and are now employed or supervised by you.

A. Name _____ Relationship _____

Position _____ Employer _____
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired _____

B. Name _____ Relationship _____

Position _____ Employer _____
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired _____

(Use ITEM 5, CONTINUATION, if necessary)

ITEM 5 | CONTINUATION

Large empty rectangular area for providing continuation of information.

(Signature)

(Date)

General Information - Filing Requirements

A public official or public employee may employ, recommend the employment of, or supervise the employment of an immediate family member if:

- 1) he or she does not abuse his or her official position; and
- 2) makes a written disclosure with the person in charge of keeping records for the governing body or a disclosure on the record to the governing body; and
- 3) he or she has first made a reasonable solicitation and consideration of applications for such employment:

NOTE: Examples of abuse of one's position could include, but are not limited to, (1) providing an unreasonably high salary, (2) not requiring the employee to actually perform the duties of his or her position, (3) terminating another employee to make a position available for an immediate family member, (4) hiring an immediate family member who is not qualified to hold the position.

I. Who Must File:

- A. Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must make a disclosure to the person in charge of keeping records for the governing body of the entity. Where applicable the disclosure may be made on the record to the governing body of the entity in lieu of a written disclosure.
- B. Public officials and employees who currently employ or supervise an immediate family member(s) employed prior to the election or appointment of the public official or public employee or prior to July 17, 1986.

II. When to File:

- A. Public officials and employees must file prior to employing, recommending employment, or supervising the employment of an immediate family member.

Governing body means the village board of a village, the city council of a city, the board of commissioners or board of supervisors of a county, the board of directors of a public power district, or any body with the ultimate power to determine the entity's policies and control its activities.

Immediate Family Member means a child residing in an individual's household, a spouse of an individual, or an individual claimed by the public official or employee or his or her spouse as a dependent for federal income tax purposes.

Public employee means an employee of the state or a political subdivision thereof.

Public official shall mean an official in the executive branch, an official in the legislative branch, or an elected or appointed official in the judicial branch of the state government or a political subdivision thereof; any elected or appointed members of a governing body of a state institution of high education.

- B. Newly elected or appointed public officials or employees shall file prior to or as soon as reasonably possible after the official date of taking office.

III. Where to File:

This form or other written disclosure should be filed with the person in charge of keeping records for the governing body of the entity served. (i.e., state officials and employees file with the head of their agency or department; officials and employees of public power districts file with the district office; county officials and employees file with the county clerk; city or village officials or employees file with the city or village clerk; officials and employees of natural resource districts file with the office of the district manager; school district officials and employees file with the district superintendent or secretary of the school board. **Disclosure need not be made to the Nebraska Accountability and Disclosure Commission.**

Disclosure of Contractual Interests by Local Officers. If you are disclosing an interest in a contract to which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others Required to file Statements of Financial Interests. If you are disclosing a potential conflict of interest under section 49-1499 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

Definitions

Official in the executive branch means an official holding a state executive office as provided in Article IV, Constitution of Nebraska, including Governor, Lieutenant Governor, Secretary of State, Auditor of Public Accounts, State Treasurer, Attorney General, Tax Commissioner, the heads of such other executive departments as set forth in the Constitution or as may be established by law, a deputy thereto, or a member of any state board or commission.

Official in the legislative branch means a member or member-elect of the Legislature, a member of an official body established by and responsible to the Legislature, or employee thereof other than an individual employed by the state in a clerical or nonpolicymaking capacity.

Statutory Authority: Section 49-1499.01 Revised Statutes of Nebraska.

<p style="text-align: center;">NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 11th Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522</p>	<h1 style="margin: 0;">CONTRACTUAL INTEREST STATEMENT</h1> <h2 style="margin: 10px 0 0 0;">NADC FORM C-3</h2>	POSTMARK DATE	
		MICROFILM NUMBER	
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3		OFFICE USE ONLY	

- A local officer with an interest in any contract to which his or her governing body or anyone for its benefit is a party must disclose the interest on the record of the governing body responsible for approving the contract, or in writing by filing this form.
- File with the person charged with keeping records for the governing body involved in the contract **prior** to official consideration of the contract.
- Persons who fail to disclose their interests or otherwise do not comply with the law are subject to penalties.

ITEM 1	YOUR NAME ADDRESS AND PHONE NUMBER
---------------	---

Name _____ Telephone No. _____

Last First Middle

Address _____

STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE

ITEM 2	OFFICE OR POSITION, ADDRESS, PHONE, TERM OF OFFICE
---------------	---

Office or Position: _____ Term: _____

Name of City, County, District, Village, etc: _____

Address _____ Phone _____

ITEM 3	CONTRACT IN WHICH YOU HAVE AN INTEREST
---------------	---

A. Names of Contracting Parties: _____

B. Body Which Will Consider the Contract: _____

C. Date Set for Consideration: _____

D. Subject Matter and Basic Terms: _____

ITEM 4 | **NATURE AND EXTENT OF YOUR INTEREST IN THE CONTRACT AND AMOUNT OF CONTRACT (Use ITEM 5, CONTINUATION, if necessary)**

ITEM 5 | **CONTINUATION**

(Signature)

(Date)

General Information - Filing Requirements

I. Who Must File:

A local officer with an interest in a contract to which his or her governing body or anyone for its benefit is a party must disclose the interest on the record of the body responsible for approving the contract, or in writing by filing this form.

II When to File:

An officer must declare his or her interest in a contract and the nature and extent of the interest **prior** to official consideration of the contract. The information concerning the contract listed in ITEM 3 of this form must be provided to the person in charge of keeping records of the governing body within 10 days after the contract is signed by both parties.

III. Where to File:

File with the person charged with keeping records for the governing body involved in the contract. For example, members of a County Board of Commissioners file with the County Clerk.

Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others required to file Statements of Financial Interest. If you are disclosing a potential conflict of interest under section 49-1499 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Officer means a member of the board of directors of a natural resources district, a member of any board or commission of any county, school district, city or village which spends and administers its own funds, who is dealing with a contract made by such board or commission, and any elected county, school district, educational service unit, city, or village official, and a member of any board of directors or trustees of a district hospital as provided by the Nebraska Local Hospital District Act or a county hospital as provided by sections 23-343 to 23-343.19. Officer shall **not** mean volunteer firefighters or ambulance drivers with respect to their duties as firefighters or ambulance drivers.

Governing Body means the board of directors of a natural resources district, the board of supervisors or the board of commissioners of any county, a school district board, the board of an educational service unit, the city council of a city, the village board of a village, the board of directors or trustees of a district hospital as provided by the Nebraska Local Hospital District Act, sections 23-343.20 to 23-343.47, or a county hospital as provided by sections 23-343 to 23-343.19, or any board or commission of any county, school district, city or village which spends and administers its own funds.

An officer has an **interest** in a contract when the officer or his or her spouse, parent, or child: (a) has a business association as defined in sections 49-1408 and 49-14,103.01(5) with the business involved in the contract, or (b) will receive a direct pecuniary fee or commission as a result of the contract. An officer interested in a contract with his or her governing body may not: (1) vote on the matter of granting the contract, or (2) act for the governing body as to inspection or performance under the contract.

An **open account** established for the benefit of any governing body with a business in which an officer has an interest is considered a contract subject to disclosure requirements.

For purposes of contractual interest conflicts, as covered by section 49-14,103.01, ownership of less than five percent of the outstanding shares of a corporation shall not constitute an interest subject to disclosure.

Receiving deposits, cashing checks, and buying and selling warrants and bonds of indebtedness of a governing body by a financial institution is **not** considered a contract.

Any governing body as defined below may prohibit officers from having an interest in contracts over a specific dollar amount. A governing body may also exempt from disclosure requirements contracts for one hundred dollars or less in which an officer of the body has an interest.

Definitions

Business means any corporation, partnership, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint stock company, receivership, trust, activity or entity.

Business with which you are associated means a business: (1) in which you are a partner, director or officer; or (2) in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

For purposes of contractual interest conflicts, as covered by section 49-14,103.01, ownership of less than five percent of the outstanding shares of a corporation shall not constitute an interest subject to disclosure.

Statutory Authority: Section 49-14,103.01 R.S. Supp., 1987, and sections 49-14,103.02 to 49-14,103.07 R.S. Supp., 1986.

0506.01R1 GRADE ELIGIBILITY FOR ACTIVITIES

Eligibility requirements will be determined by local eligibility policy on a weekly basis. A student may become ineligible by having failing grade(s), by carrying an incomplete, or by a combination of failing grade(s) or incomplete(s). Mathematical averages will be computed anew with the onset of each new **quarter**. However, incompletes shall carry forward from semester to semester, and thus, will affect eligibility across semesters. **The NSAA eligibility is calculated by semester and a student must pass 20 credit hours (four classes) the prior semester to be eligible under the NSAA minimum guidelines.**

Mathematical averages, as they affect eligibility, will be determined beginning with the third Friday of each **quarter**. Teachers will submit failing/incomplete grades to the Principal by **8:00am each Monday**. Incompletes carried forward from the previous semester shall immediately affect eligibility with the onset of the new **quarter** and must be reported by teachers each week of the **quarter**. Teachers may use discretion in identification of students with incompletes for the eligibility list. Allowances may be made for students who are experiencing medical problems.

The Principal's office will release the failing grades or incompletes on **Monday by Noon**. A student will be ruled ineligible for seven (7) calendar days **Monday through Sunday** when:

1. Student failing (**below 70%**) in **more than one class**.

Ineligible students will, at the sponsor's discretion, be allowed to attend activity practices, use practice time for study at school or study at home. **Ineligible students may not suit up or participate in a contest representing the school.**

Activities for which the above policy applies are:

1. Athletic contests
2. Cheerleading/Dance Team
3. **Events, non-academic trips, or performances during the school day**
4. **Play production, Music, or Speech performances, contests, and clinics**
5. **Any competitions, clinics, or performances of a school team or individual**
6. Other activities deemed by the Principal to be appropriate

Students with conditions which qualify them for special education intervention shall have the conditions of this policy adapted to requirements identified in the individual's IEP.

The Stage Depot

27702 Crown Valley Pkwy
 Suite D-4 # 174
 Ladera Ranch, CA 92694
 877-884-3426
www.thestagedepot.com

Estimate

Date	Estimate #
4/17/2020	24942C

America's Portable Staging Authority

Name / Address
Chip Kay 4025275946 ckay@shelby.esu7.org

				Project
Item	Description	Qty	Rate	Total
ISTAGE122424	12' x 24' x 24" Easy-Lite Stage System (18 pcs of 4x4 platforms w/ 24" High Risers)-Gray Carpet			
ISTAGE122424	24" HIGH COMPLETE STAGE SYSTEM (18 PCS. OF 24" MATCHING RISERS)	1	6,709.99	6,709.99T
ISSTAIR2	Fixed Stair System for 24" High Stages - consists of 2 steps at 8", 16" high, handrails and wheels	2	639.99	1,279.98T
IS4X4GRPD	Guard Rail Panels for 4x4 Platforms w/Mounting Hardware (2 pcs per master pack)	4	472.99	1,891.96T
IS2CMB	Pack of Guard Rail Corner Mounting Hardware (2 pcs per pack)	1	28.99	28.99T
SDSK8X24	8' Wide x 24" High Long Black Skirt	6	90.00	540.00T
Free Shipping	Free Shipping-within the United States (Excludes AK, HI, Canada & rural areas)		0.00	0.00T
Discount	Discount for School		-950.93	-950.93

Voted #1 in Customer Service!

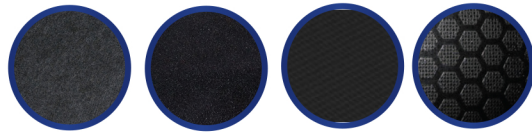
The Stage Depot

America's Portable Staging Authority

orders@thestagedepot.com

Subtotal	\$9,499.99
Sales Tax (0.0%)	\$0.00
Total	\$9,499.99

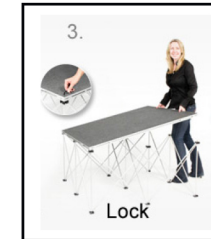
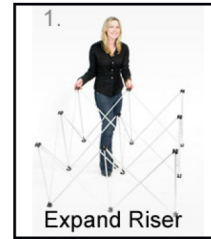
Super Strong!
supports up to 157 lbs
per square foot



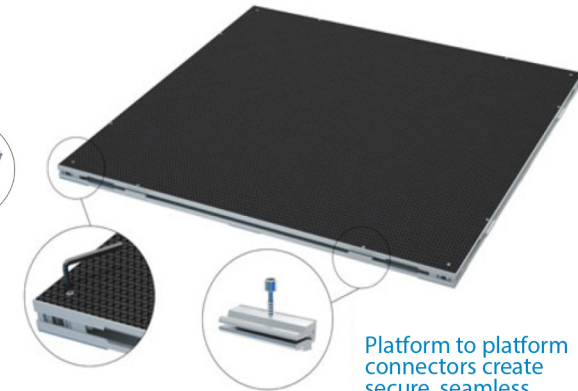
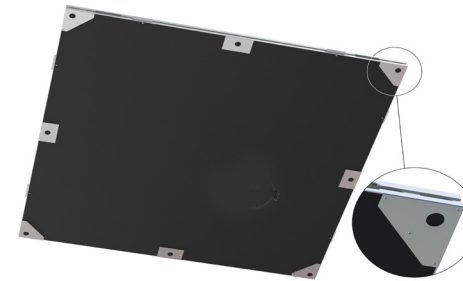
4 surface finishes to choose from black or gray carpet, tuffcoat and industrial



Most compact storage in the industry.
Stores in a 4' x 4' foot print or a transportation case

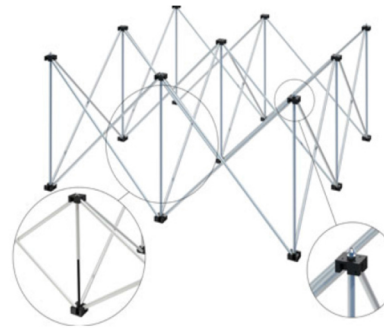


Fast, easy set-up by one person !



Platform to platform connectors create secure, seamless connections between stage platforms

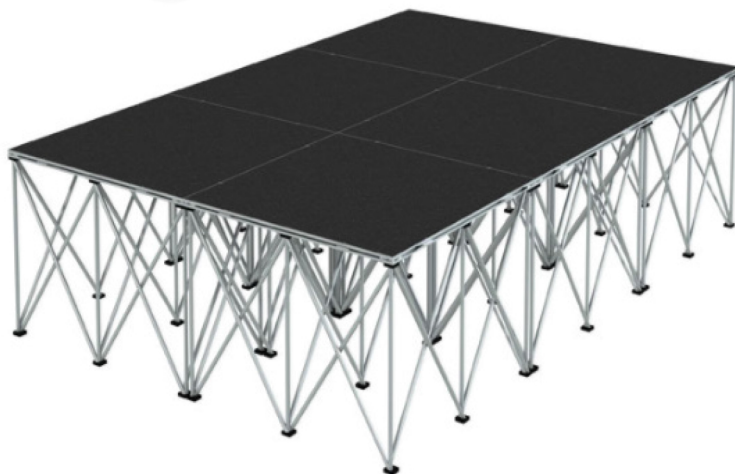
Risers & platform lock securely in place w/ hex key.



Risers have 9 points of contact to the bottom of the stage panel for superior strength and stability



High-grade aluminium accordion risers fold up compactly

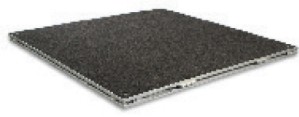


Easy-Lite

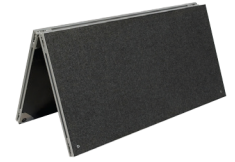
- Lightweight, accordion style modular staging system.
- Platforms come in 4ft x 4ft and 3ft x 3ft sizes.
- Square, quarter round and triangle shaped platforms are available.
- Can be set at various heights; 8" , 16" , 24" 32"
- Available in **gray carpet, black carpet, industrial finish and tuff coat finish.**
- Most compact storage. Stores in (4' x 4') foot print.
- Fast, easy set-up by 1 or 2 people.
- Perfect for schools, churches, hotels, exhibition halls and many other applications.
- Steps, ramps, guardrails, backdrops, storage trunks and transportation trolleys are available.

Weight rated at: (157 LBS /SQ FT) 757 KG / SQ M

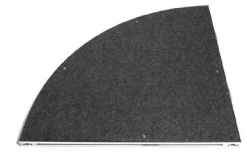
Platforms



Square and rectangle



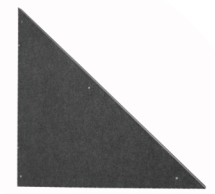
Folding square



Quarter round



Equilateral triangle



Right triangle



Available for all shape platforms in the following heights 8", 16", 24" 32"

Storage options



Storage case for platforms, risers & skirts



Platform/guardrail trolley



Hand trolley for 4 risers & platforms



Caster board storage for platforms

NEW PRODUCT



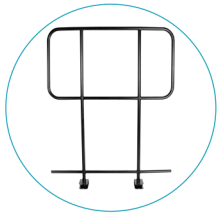
Platform and riser cart

Risers



Accessory trunk for risers & skirts

Ramps, Backdrops, Guardrails, Skirts & Accessories



Guard rails



Stage skirts



Connecting hardware for steps & various heights of stages



NEW PRODUCT



Stage Stairs



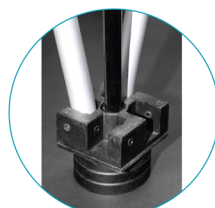
Mobile drum riser frame kits



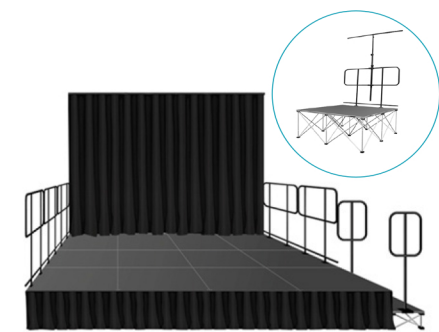
Cable port covers for stage panels



Descending & ascending chair stops



Stacking cups to level staging on un-even ground



Stage back drops and back drop curtains



Equipment and wheel chair ramps are available in several configurations

Selected Items



Complete Portable Stage Set with Carpet - 24"H

Series #: NSR-S24

Weight: 1680 lbs.

> Size 24 ft. W x 12 ft. D x 24 in. H (NSR-1224S)

> Skirt Color *Black*

> Carpet Color *Black*

Move to Wishlist

Unit Price

Qty

Subtotal

Edit

\$8,051.00

1

\$8,051.00



Continue Shopping

Update Cart

Add to Quote

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

Country (required)

United States

State (required)

Nebraska

City (required)

Shelby

Zip/Postal Code (required)

68662

Address Type (required)

Residential

Liftgate Required (Adds \$49 per shipment) ?

Inside Delivery (Adds \$98 per shipment) ?

Schedule Delivery Appointment ?

Calculate

Truck - **\$1,387.78**

Update Total

Tax Information

Is this a Tax-Exempt Purchase? *

Yes

Tax Exempt ID Number:

05-634212



Update My Account Tax-Information

Update Total

Discount Codes

Enter your coupon code if you have one.

Apply Coupon

Totals

Subtotal \$8,051.00

Grand Total \$8,051.00

PROCEED TO CHECKOUT

If desired, we can provide additional installation services, such as bringing the items up five flights of stairs, unboxing and assembling items, or even space planning and setup of complete rooms of furniture. Please contact our Customer Service team Monday through Friday from 7am until 6pm (CST) at [800-872-6611](tel:800-872-6611) for these special service options.



Complete Portable Stage Set with Carpet - 24"H

Series #NSR-S24

\$4,140.00 - \$13,201.00

You Save 40%

Stand proud on the 24" high Complete Complete Portable Seated Risers Set with Carpet Deck. Whether you are planning a corporate event, business convention, graduation, show or more, the stage deck offers a durable and economical option for your focal point. A stage allows your presenter or guest to stand above the crowd. A pleated skirt offers a professional finish that hides the heavy-duty 14-gauge tubular steel legs. The platform is designed to hold up to 200 lbs per square foot. Two sets of steps are included for easy navigation on and off the stage. Choose from a variety of skirt colors and stage carpet colors to best coordinate with your space and event. This product has been made with environmentally conscious design.



Size	Wt. (lb.)	List Price	Price
16 ft. W x 8 ft. D x 24 in. H (NSR-824S)	850	\$6,899	\$4,140.00
24 ft. W x 12 ft. D x 24 in. H (NSR-1224S)	1,680	\$13,417	\$8,051.00
32 ft. W x 16 ft. D x 24 in. H (NSR-1624S)	2,818	\$22,000	\$13,201.00

Additional Info

Overview

- Perfect for concerts and events.
- Built with 16-gauge steel frame and premium-grade carpeted plywood.
- Legs are made with 14-gauge tubular steel and have spring-loaded easy-open, easy-close support brackets for quick set-up and safe use.
- Platform holds up to 200 lbs. per square foot.
- Includes guardrails, shirred-pleat skirting and 2 sets of steps.
- Green Features: This product has one or more features that are environmentally conscious.
- This product is made in the USA.

Specifications

- 24"H stage available in 3 sizes; 16'Wx8'D, 24'Wx12'D or 32'Wx16'D.

- WARRANTY: This item has a limited 10 Year manufacturer's warranty.

Certifications:



Materials Analytical Services (MAS) Certified Green: This product was thoughtfully designed and manufactured to dramatically lower chemical emissions released into the indoor environment.

Shipping

- Quick-ship item; normally ships within 5 business days. Please add up to one week for transit time.
- This item cannot ship via UPS. It will be delivered by truck from a freight carrier.
- This item typically ships from Clifton, NJ 07014.

Assembly

- Fully Assembled: Product arrives ready to use.




Please call for free physical samples at 800-872-6611 to verify that the color you choose matches your room decor.

Skirt Color

 Black

 Navy

 Burgundy

 Green

Carpet Color

 Black

 Red

 Blue

 Gray

Accessories



Stage/Riser Dolly
Item #NSR-DLY
\$702.00

STUDENT HONORS AND AWARDS

The school district shall provide a program that establishes honors and awards including, but not limited to, academic letters, scholarships and good citizenship awards for students to assist them in setting goals. Students shall be made aware of honors and awards and the action necessary on the part of the student to achieve them.

The semester grades, by numerical percentage of each student for all scholastic courses shall be averaged to determine **Cum Laude status**. ~~the valedictorian and salutatorian~~. The **students** with the highest average (**98% or higher**) shall **graduate Summa Cum Laude** ~~be the valedictorian~~. The second highest average (**94%-97.99%**) shall **graduate Magna Cum Laude** ~~be the salutatorian~~. **The third highest average (92-93.99%) shall graduate Cum Laude**. ~~In case of a tie for the highest average, there shall be a co- valedictorian and no salutatorian. In case of a tie for the second highest average, there shall be a valedictorian and co- salutatorian. Students, to be eligible, must attend Shelby Rising City High School their entire Junior and Senior years.~~ The above averages will be determined, **by carrying percentages to the hundredth place**. ~~by carrying averages to the thousandth place. A Senior's GPA that is calculated for Cum Laude is the cumulative total after 7 semesters.~~

Any student graduating Cum Laude or higher are eligible for the student speaking parts in the graduation ceremony. The High School Principal will determine the process for selecting those speakers.

ROLL OF ACHIEVEMENT FOR GRADES ~~7-12~~ 6-12

ROLL OF EXCELLENCE: To be on the Roll of Excellence a student must have earned a grade of 94 or above in all subjects.

HONOR ROLL: To be on the Honor Roll a student must have earned a grade of 86 or above in all subjects.

Any student who receives an "I" Incomplete in any subject is not eligible to be on the Roll of Excellence or Honor Roll.

It shall be the responsibility of the superintendent **(or designee)** to implement this policy.

0611.05 GRADING GUIDELINES

The superintendent shall develop and implement student grading guidelines. The objectives of grading guidelines shall be to quantify, report and record the academic progress of each student. Grades should fairly reflect the level of student achievement in the knowledge and skills specified by grade level or course objectives and outcomes.

<u>Percent</u>	<u>Letter</u>	<u>4 Point</u>
98-100	A+	4.00
94-97	A	4.00
92-93	B+	3.50
86-91	B	3.00
84-85	C+	2.50
78-83	C	2.00
76-77	D+	1.50
70-75	D	1.00
00-69	F	0.00

A percentage grade is assigned for course work done in grades 2-12.

The Early Primary Grading System for students in K-1 is as follows:

- “E” Excellent achievement
- “S” Satisfactory achievement
- “N” Needing improvement in achievement
- “I” Improving in achievement

Dual (High School/College) Credit Courses:

A student will be graded on the college grading scale for courses taught by Shelby-Rising City Schools or by the college. The college percentage/letter grade will be converted to the District Grading Scale consistent with the letter grade achieved on the college scale.

Cross Reference: 507.01 Student Records Access
 1003 Public Examination of District Records

Approved 5/2020 Reviewed _____ Revised 5/2020

0611.06 CLASS RANKINGS AND GRADE POINT AVERAGE

The official grade point average (GPA) of graduating students is based on a minimum of 8 semesters of studies in order to allow students sufficient opportunity for demonstrating achievement. Temporary GPA's will be sent to colleges and universities who request information for admission.

A student's GPA is based on a maximum of 45 (HS) credits per semester for courses taught at Shelby-Rising City Schools, Dual Credit College, Independent Study, or Approved Online Programming.

Grades used to calculate GPA and class rank begin during the first semester of a student's ninth grade year.

Courses in High School may not be repeated for the purpose of improving your grade unless you did not receive graduation credit for taking the course prior.

~~Valedictorian and salutatorian shall be determined as stated in Policy 611.03 Student Honors and Awards.~~

Dual Credit for Early Entry Courses – A course taught for college and high school credit delivered by a certified instructor either in person, through distance learning, or online.

1. Any student who is judged by a staff member to be capable of college level work while in high school may be permitted to do so and will be given assistance in enrolling in Early Entry courses. If admission to a college level course is recommended by the counselor and approved by the secondary principal, the student may enroll in a course for college credit. If the student wishes to receive high school credit for the course, he/she may request permission from his/her principal, through the counselor, to apply the course toward high school graduation requirements.
2. A maximum of three college courses can be taken per semester for dual credit.
3. A student will be graded on the college grading scale for courses taught by Shelby-Rising City Schools or by the college. The college percentage/letter grade will be converted to the District Grading Scale consistent with the letter grade achieved on the college scale.
4. In order to use the college credit course in determining a student's cumulative GPA, the course must be taught by a dual credit certified instructor.
5. Financial obligations for the course shall not be the responsibility of the District.
6. Dual credit courses are counted in a student's overall GPA.

Legal Reference: Neb. Statute 79-526

Cross Reference: 507 Student Records

Approved 5/2020 Reviewed _____ Revised 5/2020

SCHOOL CEREMONIES AND OBSERVANCES

The school district will continue school ceremonies and observances which have become a tradition and a custom of the education program. Such ceremonies or observances shall have a secular purpose and shall not advocate or sponsor a particular religion.

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the Superintendent (or designee) on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr's birthday, Native American Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day. When the date falls on a Saturday, Sunday, or holiday, then the observance shall be held during the preceding or following week.

For grades kindergarten through twelve, each school in the district shall establish a period of time during the day, when a majority of pupils is scheduled to be present, during which pupils will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States. Pupil participation in the recitation shall be voluntary.

Pupils not participating in these activities shall be permitted to silently stand or remain seated or receive permission from the principal to be excused from the ceremony for religious reasons in compliance with board policy, but shall be required to respect the rights of those pupils electing to participate.

Legal Reference

P.L. 108-477 (Consolidate Appropriations Act of 2005)

Approved _____ Reviewed _____ Revised _____

0611.07 GRADUATION REQUIREMENTS

1. Each student must complete the following requirements for graduation:

1.1	English	45 Semester Hours <i>Required: Speech, English 9, 10, & 11</i>
1.2	Social Science	30 Semester Hours <i>Required: American History, World History, and Civics</i>
1.3	Mathematics	30 Semester Hours <i>Required: Algebra 1 or Intro to Algebra and Geometry</i>
1.4	Science	30 Semester Hours <i>Required: Physical Science, Biology, and Chemistry</i>
1.5	Visual/Performing Arts	10 Semester Hours
1.6	P.E. and/or Health	10 Semester Hours
1.7	Career and Technical	25 Semester Hours <i>Required: Personal Finance</i>
1.8	Electives	90 Semester Hours

2. Complete a Senior Service Project as outlined by the Superintendent (or designee).
3. Credits toward graduation begin accumulating in the first semester of a student's ninth grade year.
4. In order to graduate, the student must have 8 semesters of secondary attendance and be classified as a senior at the beginning of the school year in which the students wish to graduate.
 - 4.1 The Board of Education reserves the right to waive the eight (8) semester requirement if the student has 270 credit hours of work.
 - 4.2 If a student would like the Board of Education to consider a waiver of the eight (8) semester requirement, the student and/or his/her parent/guardian must be on the Board Agenda of a Regular Meeting on or before April 1st of the preceding year.
 - 4.3 The Board of Education decision is final.



Price Quote

Amplify

55 Washington Street, Suite 900
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-20182-1
Date: 4/14/2020
Expires On: 5/14/2020

Customer Contact Information

Cody Bobolz
SHELBY RISING CITY PUBLIC SD
402-527-5946 x1130
cbobolz@shelby.esu7.org

Amplify Contact Information

Deanna Oldenburg
Manager, Inside Sales
(815) 985-1827
doldenburg@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science Elementary School: Grade 3 Kits (2020)	1.00	\$4,175.00	\$0.00	\$4,175.00
Amplify Science Grade 3 Digital Teacher License (2020)	1.00	\$540.00	\$0.00	\$540.00
Amplify Science Elementary School: Grade 4 Kits (2020)	1.00	\$3,440.00	\$0.00	\$3,440.00
Amplify Science Grade 4 Digital Teacher License (2020)	1.00	\$540.00	\$0.00	\$540.00
Amplify Science Grade 5 Digital Teacher License (2020)	1.00	\$540.00	\$0.00	\$540.00
Amplify Science Elementary School: Grade 5 Kits (2020)	1.00	\$3,115.00	\$0.00	\$3,115.00
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT (2020)	36.00	\$86.00	\$0.00	\$3,096.00
Amplify Science Middle School: Grade 6 Integrated Course Model Kits (2020)	1.00	\$2,914.00	\$0.00	\$2,914.00
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT (2020)	30.00	\$86.00	\$0.00	\$2,580.00
Amplify Science Middle School: Grade 7 Integrated Course Model Kits (2020)	1.00	\$3,265.00	\$0.00	\$3,265.00
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT (2020)	21.00	\$86.00	\$0.00	\$1,806.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science Middle School: Grade 8 Integrated Course Model Kits (2020)	1.00	\$3,525.00	\$0.00	\$3,525.00
TOTAL			\$0.00	\$29,536.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science Elementary School: Professional Development Webinar - 3 hours	1.00	\$1,000.00	\$1,000.00	\$0.00
Amplify Science Middle School: Professional Development Webinar - 3 hours	1.00	\$1,000.00	\$1,000.00	\$0.00
TOTAL		\$2,000.00	\$2,000.00	\$0.00

SHIPPING AND HANDLING	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$500.00	\$1,952.08

TOTAL DISCOUNT \$2,500.00
GRAND TOTAL \$31,488.08

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: until 07/01/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order, check or [credit card authorization form](#)
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card authorization form:

- Amplify accepts Visa and MasterCard payments.
- Please email all documents to Accountsreceivable@amplify.com or fax them to (347)-662-2402
- **Please do not mail credit card authorization forms.**

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. For faster processing of your order, we recommend you submit a purchase order via fax or email.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").
2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.
3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright,

trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING

THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



RENEWAL QUOTE

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # 1840558-0420
DATE: APRIL 27, 2020

TO:
Matt Carley
Shelby Rising Public Schools
650 N Walnut St.
Shelby, NE 68662

COMMENTS OR SPECIAL INSTRUCTIONS

Optional 3 year payment plan as follows:

Year 1 50% (due now) \$8,370

Year 2 25% (due at the start of year 2) \$4,185

Year 3 25% (due at the start of year 3) \$4,185

*If you wish to take advantage of this, please let Hillary know so she can help you get started.

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Hillary Emory	A17-1840558	August 17, 2020 – August 17, 2023	August 17, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades K-12: 400 students) Subjects: Math and ELA	\$18,600.00	\$18,600.00
1	Multi-year discount <i>Unlimited instructor accounts included</i>	-\$1,860.00	-\$1,860.00
SUBTOTAL			\$16,740.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$16,740.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

AFFIDAVIT OF CLOSURE OF ATTENDANCE CENTERS 2019-2020

County-District # 72-0032 (example: 00-0000)

School System Name: Shelby-Rising City Schools

County of Polk in the State of Nebraska

Kasey Hopwood being first duly sworn, deposes and says:

1. That (he or she) is the secretary of the school board/governing body of the Shelby-Rising City school system in the County of Polk

2. That due to the COVID-19 Pandemic and Directed Health Measure 2020-008, per *Neb. Rev. Stat. 79-213*, the school board or governing body deemed it advisable to close all schools with the district or system and that the school board/governing body then closed the attendance centers within the system beginning on March 18, 2020.

3. That this Affidavit is completed by the school system secretary of the school board/governing body to be filed with the State Board of Education in fulfillment of the requirements of Section 79-213 (R.R.S.).

School System Board / Governing Body Secretary's Signature

NOTARY

Subscribed in my presence and sworn to me before this ___ day of _____, 20__.

Place Notary Seal Below

Notary Public or Other Acknowledging Officer



2016 Thomas C2

DETAILS

Year: 2016
Make: Thomas
Model: C2
Engine: 6.7 L
Seating Capacity: 77
Mileage: 52372
Stock Number: 19-065



MECHANICAL SPECS

Brakes: Air
Fuel: Diesel
Transmission: Automatic
Exterior: Yellow
Interior: Blue
Seat Material: Vinyl

FEATURED OPTIONS

- High Back Bench Seats
- Blue Vinyl Seats
- Fire Block Upholstery
- Vinyl Drivers Seat
- Integrated Child Seats

- CRS Seats
- Tilt and Cruise
- First Aid Kit
- Fire Extinguisher
- Body Fluid Kit
- AM/FM Radio
- CD Player
- PA System
- Plywood Subfloors
- RCA Rubber-Black
- Air Operated Entry Door
- Noise Reduction-Front
- Crossing Arm
- 8 Lamp Warning System
- Back Up Alarm
- Dual Rear Wheels
- Heated Mirrors
- LED Lights
- Remote Power Mirrors
- Roof Hatch-2
- Tri Reflectors
- Strobe Light
- Emergency Push Outs-4
- Standard Yellow Paint Option
- White Roof





<input checked="" type="checkbox"/> 800 Quik Trip Way • Belton, MO 64012 • (816) 318-9988 • Fax (816) 318-9998	<input type="checkbox"/> 3710 Central Ave Suite 5 • Kearney, NE 68847 • (308) 236-6363 • Fax (816) 318-9998
<input type="checkbox"/> 5535 Arbor Rd • Lincoln, NE 68514 • (402) 465-4372	<input type="checkbox"/> 1011 South Huron St • Denver, CO 80223 • (303) 627-4100 • Fax (303) 627-4137
<input type="checkbox"/> 171 Shady Oak Road • Ozark, MO 65721 • (417) 443-2207 • Fax (816) 318-9998	<input type="checkbox"/> 3840 Valley View Lane • Irving, TX 75062 • (800) 783-3613 • Fax (816) 318-9998
<input type="checkbox"/> 4364 Malvern Rd • Hot Springs, AR 71901 • (501) 262-9714 • Fax (501) 262-9715	<input type="checkbox"/> 5492 Newark Mall Rd • Newark, CA 94560 • (800) 783-3613

Date: 4/23/2020

Sold To Buyer: Shelby Rising Public Schools Phone: (402) 527-5946

Address: 650 N Walnut St Email: ckay@shelby.esu7.org

City/State/Zip: Shelby / NE / 68662

CODE	YEAR/MAKE	BODY/MAKE	SIZE	MILEAGE	AMOUNT
19-065	2016	Thomas/ C2	77	52,372	\$ 62,500.00
					\$
					\$

REBATES:

_____	_____	_____	_____	TOTAL REBATES \$	_____
Amount	Amount	Amount	Amount		

TOTAL SELLING PRICE: \$ 62,500.00

TRADE-UNIT(S): 2013/ Thomas C2, 65 passenger \$ 16,500.00

Year/Make

VIN Number

CREDIT DESIRED - YES NO
 CREDIT DESIRED - YES NO
 (See contract conditions on reverse side)

DELIVERY
 Del Date: 5/28/2020
 FOB: _____

OPTIONAL ITEMS: _____
 TAX: \$ _____
 SUBTOTAL: \$ _____
 DOWN PAYMENT: \$ _____
 TOTAL DUE \$ 46,000.00

OPTIONAL ITEMS/SERVICE TO BE PERFORMED:

Bus to be lettered, front and rear bumper to have reflective tape to meet Rule 92.

BUYERS CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract sets forth all of the terms and conditions of the Sales Contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not and never has been a salvage title. If a salvage title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages- (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or branded _____ Signed

Notice to Buyer:

Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of this signed contract.. Buyer acknowledges that the amounts shown on the instrument were quoted to him/her before he/she agreed to the sale. BUYER KNOWS THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE BUYER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

SPECIAL TERMS: PENDING BOARD APPROVAL

WARRANTY AS IS/OTHER: _____

DEALER, _____ Date: _____
 MASTER'S TRANSPORTATION, INC.

BUYER SIGNATURE: _____

PRINTED NAME: _____ Date: _____

CONTRACT CONDITIONS

NOTICE TO CUSTOMER/BUYER

THIS IS AN OFFER TO BUY A VEHICLE MADE BY A CUSTOMER/BUYER TO THE DEALER. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES THE COMPLETE CONTRACT OF SALE. THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE OFFER. THE OFFER STATES THE TERMS AND CONDITIONS ADOPTED BY THE DEALER AS THE TERMS AND CONDITIONS UNDER WHICH THE DEALER WILL MAKE THE SALE. BEFORE YOU SIGN THE OFFER TO BUY READ IT CAREFULLY

1. CREDIT OR INSURANCE:

Should credit or insurance as indicated on the front of this order, be part of this contract, all required information is a part of this instrument and is contained on the attached sheets.

2. BINDING EFFECT:

This Sales Order shall be binding on both parties upon the Buyer and Dealer signing and accepting this contract, subject to a price increase by Manufacturer and appraised value of trade-in.

3. DEPOSIT:

The Buyer agrees that the deposit as set forth herein, shall be retained by the Dealer as liquidated damages in the event that, the Buyer fails to complete the purchase of the vehicle pursuant to the terms offered and accepted.

4. MANUFACTURER'S INCREASE:

It is noted that the manufacturer has reserved the right to change the list price without notice. The cash delivered price would thus be subject to an increase because of the manufacturer's increase in price. All price increases by the Manufacturer will be added to the purchase price. The Buyer may, if dissatisfied with the increased price cancel this order.

5. TRADE-IN-VEHICLE:

If the trade-in has not been delivered to dealer at the time of executing this contract, the trade-in shall be appraised at the time of delivery and the amount of the appraised value shall be substituted for the estimated value indicated under the heading "trade allowance" on the front of the Sales Order. The Buyer may, if dissatisfied with the appraised value, cancel this order.

6. TRADE-IN-VEHICLE BUYER'S CERTIFICATION:

The Buyer represents and warrants that the only existing material defects known to me on the motor vehicle that is being traded in to the dealer are:

(if none, so state)

7. CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.