

Board of Education Regular Meeting
Wednesday, May 15, 2019 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
 2. Maintenance/Facilities/Transportation Report
 3. Board/Committee Report

9. Discussion Items

1. BD-Kearney CMA Project(s)
2. Superintendent Contract
3. NASB Membership
4. Dance Team
5. 2019-2020 Extra Duty Assignments
6. Custodial/Maintenance Staff - Contracted Services
7. Recognition and Appreciation
 1. Norma Krumbach Estate Donation
 2. Polk County Foundation Grant
 3. Pinnacle Bank Innovation Grant
 4. Monsanto Grow Communities Grant (Doug Moon)
 5. Years of Service Pins

10. Action Items

1. KSB School Law as District Legal Representation (2019-2020)
2. Discuss and take all necessary action on Summer Project Bids
Projects include: North Swale Walkways, Elementary East Drainage, Gutter Run Out Activity Entrance, and Gym Floor Refinishing
3. Discuss and take all necessary action on Staff Resignations
Jeremy West, accepted a position with Des Moines Public Schools
4. Discuss and take all necessary action on Certified Employee Hiring
Lynn Blex, who will teach technology courses in grades 3-12 and Career Pathways BMIT Dual-Credit Courses
5. Discuss and take all necessary action on Surplus Item(s)
1990 John Deere Lawn Tractor 175HYD-L-T
6. Discuss and take all necessary action on wage and benefits for para-professionals, custodial, office, and kitchen staff for 2019-2020.
Proposed 3.25% total wage/benefit increase

11. Set Dates

12. Executive Session

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

14. 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.

15. Adjournment

Board of Education Regular Meeting
Monday, April 15, 2019 7:00 PM Central

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

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

Present: 5, Absent: 1.

Motion to excuse Jeff Kuhnel made by Chris Whitmore and 2nd motion made by Kasey Hopwood.

1. Call to Order

Meeting was called to order at 7:00pm.

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 Heath Vrbka and a second by Jackie Sliva.

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

6. Consent Agenda

Motion to approve Consent Agenda Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

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

6.1. Minutes

6.2. Treasurers Report

7. Student Representative Report

8. Administrative Reports

8.1. Athletic Director/Activities Director Report

8.2. Elementary Principals Report

8.3. Secondary Principals Report

8.4. Superintendents Report

8.4.1. Legislative Update

9. District Reports

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.3. Board/Committee Report

10. Discussion Items

10.1. North Swale and Village of Shelby Water Study

10.2. OT and PT Contracted Services

10.3. English Learner Language and Limited English Proficiency Program Evaluation

10.4. Board Professional Membership (NASB/NRCSA)

Board recommends the Superintendent enroll the Board in NRCSA. Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

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

Yea: 5, Nay: 0, Absent: 1

11. Action Items

11.1. Discuss and take all necessary action on ESU 7 Core Services Agreement

Motion to approve the ESU 7 2019-2020 Core Services agreement and SPED costs. Passed with a motion by Heath Vrbka and a second by Jackie Sliva.

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

Yea: 5, Nay: 0, Absent: 1

11.2. Discuss and take all necessary action on staff resignations

Motion to accept the resignation of Mrs. Caitlin Olcott. The Board would like to thank Mrs. Olcott for her 3 years of service in the District. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

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

Yea: 5, Nay: 0, Absent: 1

11.3. Discuss and take all necessary action on new certified staff

Motion to approve the contracts for the new certified staff (Cody Bobolz & Jennifer Topil). Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

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

Yea: 5, Nay: 0, Absent: 1

11.4. Discuss and take all necessary action on mid-term graduation requests for 2019-2020

Motion to accept the mid-term graduation request for Colton Dunning for 2019-2020. Passed with a motion by Geoffrey Ruth and a second by Heath Vrbka.
Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

11.5. Discuss and take all necessary action on BD Construction invoice
Action item was tabled.

11.6. Discuss and take all necessary action on K-12 Curriculum changes
Motion to approve the K-12 Curriculum changes. Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.
Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

11.7. Discuss and take all necessary action on Stage Curtain Bids
Motion to approve the bid from Omaha Stage Equipment Passed with a motion by Heath Vrbka and a second by Jackie Sliva.
Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

12. Set Dates

13. Executive Session

14. Adjournment

Motion to adjourn at 8:52pm. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.
Jeff Kuhnel: Absent, Kasey Hopwood: Yea, Geoffrey Ruth: Yea, Jackie Sliva: Yea, Heath Vrbka: Yea, Chris Whitmore: Yea
Yea: 5, Nay: 0, Absent: 1

Board of Education

Shelby-Rising City Public Schools

Regular Meeting

May 15, 2019

7:00 PM

Checking	1	Fund:	01	GENERAL FUND	
37436	A&M PRINTING				568.00
37437	ADA NOYD				97.90
37438	AFTER HOURS GRAFIX				224.84
37439	AMAZON				661.25
37440	AWARDS & ENGRAVING				139.95
37441	BLACK HILLS ENERGY				408.45
37442	BLICK ART MATERIALS				54.32
37443	BOYS TOWN				2,323.05
37444	CAPITAL ONE				684.44
37445	CDW-GOVERNMENT				726.04
37446	CENTRAL NEBRASKA REHABILITATION SERVICES				4,508.84
37447	CONSTELLATION ENERGY				592.24
37448	CUBBYS CORPORATE OFFICE				3,855.84
37449	CULLIGAN OF YORK				143.50
37450	DEMCO				67.42
37451	DWF				250.40
37452	DYNAMIC INTERNET SOLUTIONS, LLC				790.00
37453	EAKES OFFICE SOLUTIONS				842.92
37454	EDUCATIONAL SERVICE UNIT #7				29,915.87
37455	EMBASSY SUITES HOTELS				516.00
37456	ESU #7 DISTANCE LEARNING				3,500.00
37457	GENERAL FUND-PETTY CASH				119.60
37458	HAMPTON INN				199.90
37459	HERNBLOOM, SARAH				58.25
37460	HOMETOWN LEASING				2,146.55
37461	JACKSON SERVICES, INC				367.54

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37462	JOSTENS	38.95
37463	KAY, CHIP	162.27
37464	LA QUINTA INN & SUITES KEARNEY	104.95
37465	LINCOLN JOURNAL STAR	191.64
37466	MATHESON TRI-GAS INC.	725.08
37467	MENARDS	1,167.92
37468	MID-AMERICAN RESEARCH CHEMICAL	1,503.50
37469	NE COUNCIL OF SCHOOL ADM.	1,855.00
37470	NE SAFETY CENTER	100.00
37471	NETA CONFERENCE REGISTRATION	1,329.00
37472	OMAHA WORLD-HERALD	371.11
37473	ORKIN PEST CONTROL	160.52
37474	OVER HEAD DOOR	288.29
37475	PAPER 101	1,455.00
37476	PARTS BIN, THE	52.49
37477	PAY FLEX	100.00
37478	POLK CO. RURAL PUBLIC POWER DISTRICT	10,047.08
37479	POLK COUNTY HEALTH DEPARTMENT	1,332.37
37480	QUILL CORPORATION	1,032.60
37481	RESERVE ACCOUNT	1,000.00
37482	SCHAEFER, KALA	572.36
37483	SCHOOL HEALTH CORPORATION	10.44
37484	SCHOOL SPECIALITY	425.60
37485	SECTORNOW, LLC	1,872.00
37486	SERVICE MASTER BY SHEVLIN	3,989.27
37487	SHELBY AUTO CLINIC	465.94
37488	SHELBY LUMBER CO.	24.81

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
37489	STAPLES ADVANTAGE	287.64
37490	TEACHER SYNERGY, LLC	208.97
37491	THOMPSON CO., THE	13.15
37492	TILLEY SPRINKLERS & LANDSCAPING, INC	17.22
37493	VERSATILE SUPPORT SERVICES, INC.	764.50
37494	VILLAGE OF SHELBY	1,098.36
37495	WINDSTREAM	683.73
37496	YORK MEDICAL CLINIC PC	132.00
37497	YORK NEWS - TIMES	600.00

Invoices: \$ 87,946.87
Pay Roll: \$ 411,677.18

Total: \$ 499,624.05

Batch Description: MAY 2019 GENERAL FUND INVOICES
Vendor ID: **AMPRINTING** A&M PRINTING

Processing Month: 05/2019

Invoice Number: 13457 Amount: 568.00

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 3500 610 000 0099 0 000 HOME OF A PBIS STUDENT SIGNS

Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
568.00 N

Vendor ID: **NOYD** ADA NOYD

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 580 000 0000 0 000 REIMB FOR PARKING AND MILEAGE

Invoice Number: 51319 Amount: 97.90
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
97.90 N

Vendor ID: **AFTERHOURS** AFTER HOURS GRAFIX

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2710 890 000 0000 0 000 BUS DESIGN

Invoice Number: 51019 Amount: 224.84
Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
224.84 N

Vendor ID: **AMAZON** AMAZON

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 000 0170 0 000 DUAL TRIPOD MICROPHONE STAND
01 2220 640 000 0000 0 000 BOOKS
01 2590 610 000 0000 0 000 ENVELOPES
01 2230 650 000 0000 0 000 ASUS CHARGERS & KEYBOARDS

Invoice Number: 51019 Amount: 661.25
Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
49.99 N
357.86 N
28.02 N
225.38 N

Vendor ID: **AWARDEN** AWARDS & ENGRAVING

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 000 0150 0 000 ELEMENTARY TRACK & FIELD DAY RIBBONS

Invoice Number: 5377 Amount: 139.95
Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
139.95 N

Vendor ID: **BLACKHILLS** BLACK HILLS ENERGY

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

Invoice Number: 51019 Amount: 408.45
Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
408.45 N

Vendor ID: **BLICK** BLICK ART MATERIALS

Description: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

Invoice Number: 1419761 Amount: 54.32
Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 1190 610 002 0000 0 000 PAPER STORAGE, DUCK TAPE PRINTS 54.32 N

Vendor ID: BOYSTOWN BOYS TOWN
Description: PO Number: NIA000192664 Amount: 2,323.05
Invoice Date: 05/10/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1200 320 000 0000 0 000 COLTON MELENDEZ - MARCH
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
2,323.05 N

Vendor ID: CAPITAL CAPITAL ONE
Description: PO Number: 51319 Amount: 684.44
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2320 890 000 0000 0 000 AWARDS
01 2590 643 000 0000 0 000 BAMBOO & ADOBE
01 2710 890 000 0000 0 000 LIFE360 SUBSCRIPTION
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
213.96 N
396.64 N
73.84 N

Vendor ID: CDW CDW-GOVERNMENT
Description: PO Number: RWP0140,143,RWK5493 Amount: 726.04
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1200 610 000 0000 0 000 SAFCO MESH DESKTOP ORGANIZER
01 1200 650 000 0000 0 000 CHROMEBOOK
01 2230 650 000 0000 0 000 TECH SUPPLIES
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
72.38 N
602.64 N
51.02 N

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES
Description: PO Number: 8892,8897 Amount: 4,508.84
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 4,508.84
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2161 340 000 0000 0 000 SPED OT - S.A.
01 2171 340 000 0000 0 000 SPED PT - S.A.
01 2173 340 000 0000 0 000 SPED PT - 0-2
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
3,057.39 N
1,318.00 N
133.45 N

Vendor ID: CONSTELLA CONSTELLATION ENERGY
Description: PO Number: 51319 Amount: 592.24
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 621 000 0000 0 000 FUEL
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
592.24 N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE
Description: PO Number: 3229715 Amount: 3,855.84
Invoice Date: 05/14/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 002 0070 0 000 SNACKS - K ROUND UP
01 1160 610 000 0000 0 000 SUPPLIES
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
42.14 N
54.98 N

01 2590 890 000 0000 0 000 SUPPLIES
01 2610 610 000 0000 0 000 BATTERY
01 2610 626 000 0000 0 000 GAS FOR CUSTODIAL
01 2710 626 000 0000 0 000 GAS FOR BUSES & VANS
01 2712 626 000 0000 0 000 GAS FOR SPED VAN

5.54 N
7.35 N
37.19 N
3,537.59 N
171.05 N

Vendor ID: CULLIGANYO CULLIGAN OF YORK

Invoice Number: 51319 **Amount: 143.50**

Description: PO Number: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00

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

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2610 610 000 0000 0 000 WATER AND RENTAL

143.50

N

Vendor ID: DEMCO DEMCO

Invoice Number: 6606722 **Amount: 67.42**

Description: PO Number: Invoice Date: 05/14/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00

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

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2220 610 000 0000 0 000 BAR CODE LABELS

67.42

N

Vendor ID: DWFOMAHA DWF

Invoice Number: 5279768-00 **Amount: 250.40**

Description: PO Number: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00

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

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 1100 610 001 0135 0 000 FLOWERS SUPPLIES FOR CLASS

250.40

N

Vendor ID: DYNAMIC DYNAMIC INTERNET SOLUTIONS, LLC

Invoice Number: 1004446,1004445 **Amount: 790.00**

Description: PO Number: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00

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

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

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

790.00

N

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

Invoice Number: INV124943,127629 **Amount: 842.92**

Description: PO Number: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00

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

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2590 443 000 0000 0 000 COPIER CONTRACTS

842.92

N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

Invoice Number: MARCH & APRIL **Amount: 29,915.87**

Description: PO Number: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 29,915.87

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

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 6404 320 000 0000 0 000 IDEA 0-2

276.06

N

01 6406 320 000 0000 0 000 IDEA 3-5

6,536.30

N

01 1200 320 000 0000 0 000 SPED

15,401.82

N

01 1200 591 000 0000 0 000 SUPERVISION

2,215.99

N

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

5,485.70

N

Vendor ID: EMBASSY EMBASSY SUITES HOTELS

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2320 580 000 0000 0 000 RM FOR CONFERENCE
01 2590 580 000 0000 0 000 RM FOR CONFERENCE

PO Number: 51319
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Amount: 516.00

Vendor ID: ESUTDIST ESU #7 DISTANCE LEARNING

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2224 382 000 0000 0 000 2019-2020 MEMBERSHIP

PO Number: DL040818
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
3,500.00 N

Amount: 3,500.00

Vendor ID: PETTY GENERAL FUND-PETTY CASH

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2410 890 001 0000 0 000 BREAKFAST BURITITOS FOR ACT

PO Number: 51319
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Amount: 119.60

Vendor ID: HAMPTON HAMPTON INN

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1200 580 000 0000 0 000 ROOMS FOR AUTISM CONFERENCE

PO Number: 194732194733
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Amount: 199.90

Vendor ID: HERNBLOOMS HERNBLOOM, SARAH

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2710 626 000 0000 0 000 REIMB FOR GAS

PO Number: 51319
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Amount: 58.25

Vendor ID: HOMETO HOMETOWN LEASING

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 443 000 0000 0 000 COPIER PAYMENT
01 2610 440 000 0000 0 000 EQUIPMENT PAYMENT

PO Number: 51319
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,276.84 N
869.71 N

Amount: 2,146.55

Vendor ID: JACKSO JACKSON SERVICES, INC

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 MOPS & RUGS

PO Number: 40429444053163
Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Amount: 367.54

Vendor ID: JOSTENS JOSTENS

PO Number: 22905562
Invoice Number: 22905562
Amount: 38.95

Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 2410 890 001 0000 0 000 ACADEMIC GRADUATE PACKAGE 38.95 In Full

Vendor ID: KAY **Invoice Number: 51319** **Amount: 162.27**
Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 2320 580 000 0000 0 000 REIMB FOR MILEAGE, PARKING, COOKIES 162.27 In Full

Vendor ID: LAQUINTA **Invoice Number: 51419** **Amount: 104.95**
Description: Invoice Date: 05/14/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 2590 580 000 0000 0 000 RM FOR MEETING 104.95 In Full

Vendor ID: LINCOLN **Invoice Number: 833549-1833553-1** **Amount: 191.64**
Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 2310 540 000 0000 0 000 BOARD MINUTES 191.64 In Full

Vendor ID: MATHESON **Invoice Number: 5144925019547375374** **Amount: 725.08**
Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 1100 610 001 0180 0 000 SUPPLIES 725.08 In Full

Vendor ID: MENARD **Invoice Number: 8434286096** **Amount: 1,167.92**
Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 LAWN WEED & FEED, CRABGRASS PREVENTOR 1,167.92 In Full

Vendor ID: MIDAME **Invoice Number: 0663173-IN** **Amount: 1,503.50**
Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 GLASS CLEANER, TUFF STUFF, URINAL SCREENS 1,503.50 In Full

Vendor ID: NECSA **Invoice Number: 51319** **Amount: 1,855.00**
Description: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Check Number: Check Date:

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 2710 610 000 0000 0 000 AIR CONDITION BELT
52.49 N In Full

Vendor ID: PAYFLEX PAY FLEX PO Number: Invoice Number: 51319 Amount: 100.00

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 1100 291 000 0000 0 000 ADMIN FEE
100.00 N In Full

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT PO Number: Invoice Number: 51319 Amount: 10,047.08

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 2610 622 000 0000 0 000 ELECTRICITY
10,047.08 N In Full

Vendor ID: POLK04 POLK COUNTY HEALTH DEPARTMENT PO Number: Invoice Number: APRIL Amount: 1,332.37

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 1,332.37
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 2130 340 000 0000 0 000 APRIL SERVICES
1,332.37 N In Full

Vendor ID: QUILL QUILL CORPORATION PO Number: Invoice Number: 66351936638546681979 Amount: 1,032.60

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 1200 733 000 0000 0 000 TEACHER DESKS
01 1190 610 002 0000 0 000 PK SUPPLIES
838.78 N In Full
193.82 N

Vendor ID: RESERVE RESERVE ACCOUNT PO Number: Invoice Number: 51319 Amount: 1,000.00

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 2590 531 000 0000 0 000 POSTAGE FOR THE POSTAGE MACHINE
1,000.00 N In Full

Vendor ID: SCHAEFERKA SCHAEFER, KALA PO Number: Invoice Number: 51319 Amount: 572.36

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description
01 2712 332 000 0000 0 000 SPED MILEAGE
572.36 N In Full

Vendor ID: SCHHEA SCHOOL HEALTH CORPORATION PO Number: Invoice Number: 3589295-00 Amount: 10.44

Description: Sequence: 1 Check Type: Invoice Date: 05/13/2019 Due Date: 05/15/2019 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:

Chart of Account Number
01 1100 643 000 0000 0 000

Detail Description
APRIL - SEPT 2019

Cost Center ID

Detail Amount
600.00

1099 Detail Amount
N

Asset/Asset Tag

Batch 1099 Total:

40,231.35

Batch Total: 87,946.87

Report 1099 Total:

40,231.35

Report Total: 87,946.87

Balance Sheet
Period Ending: April 2019
APRIL 2019 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	1,447,925.35	(248,165.44)	1,199,759.91
01 102	C.D.'S	0.00	0.00	0.00
01 103	BOND FUND	0.00	0.00	0.00
01 104	SAVINGS ACCOUNT	9,035.76	0.00	9,035.76
01 105	BOND REDEMPTION	0.00	0.00	0.00
01 112	TAXES RECEIVABLE - PRIOR YRS.	0.00	0.00	0.00
01 456 0001	TSA PAYABLE	0.00	0.00	0.00
	Current Assets Subtotal:	1,456,961.11	(248,165.44)	1,208,795.67
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	0.00	0.00	0.00
01 392	LESS: REVENUE RECEIVED	(4,031,447.14)	(254,633.80)	(4,286,080.94)
	Other Assets Subtotal:	(4,031,447.14)	(254,633.80)	(4,286,080.94)
Total Assets and Deferred Outflows of Resources:		(2,574,486.03)	(502,799.24)	(3,077,285.27)
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 402	ACCOUNTS PAYABLE GEN. FD.	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 450 0002	P/R DEDUCTION PAYABLE/CHILD SU	0.00	0.00	0.00
01 450 0003	P/R DEDUCTION PAYABLE/BACK TAX	0.00	0.00	0.00
01 450 0209	PAYROLL DEDUCTION/CREDIT MANAGEMENT	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
01 454 0203	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 454 0208	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456	TSA PAYABLE	0.00	0.00	0.00
01 456 0201	TSA PAYABLE/FRANKLIN LIFE	0.00	0.00	0.00
01 456 0202	TSA PAYABLE/HORACE MANN	0.00	0.00	0.00
01 456 0203	TSA PAYABLE	0.00	0.00	0.00
01 456 0204	TSA PAYABLE	0.00	0.00	0.00
01 456 0205	TSA PAYABLE TSA/AM.FUND	0.00	0.00	0.00
01 456 0206	TSA PAYABLE TSA/NY LIFE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 456 0208	TSA PAYABLE TSA/PUTNAM	0.00	0.00	0.00
01 457	BENEFITS PAYABLE	0.00	0.00	0.00
01 458	DUES PAYABLE/SEA	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00

APRIL 2019 GENERAL FUND

Fund: GENERAL FUND

Account Numt	Description	Revised Budget	During Month	To Date	% of Budget
01 1100	LEVIED TAXES	0.00	119,071.40	1,810,238.46	
01 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	0.00	0.00	1,312,206.50	
01 1115	CARLINE TAX	0.00	0.00	0.00	
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	25,455.03	
01 1125	MOTOR VEHICLES TAX	0.00	17,553.82	135,842.51	
01 1140	INTEREST	0.00	256.89	8,386.52	
01 1190	PRESCHOOL	0.00	15,441.73	151,990.60	
01 1370	PRESCHOOL TUITION	0.00	635.00	8,965.00	
01 1510	INTEREST ON INVESTMENT	0.00	1,752.10	13,959.12	
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	
01 1910	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	
01 1990	OTHER LOCAL RECEIPTS	0.00	233.86	1,946.51	
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	
01 1996	EDUCATION GRANTS	0.00	0.00	0.00	
	LOCAL RECIEPTS	5,600,850.00	154,944.80	3,468,990.25	62%
01 2110	FINES & LICENSE FEES	0.00	0.00	3,043.06	
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	
01 2210	ESU RECEIPTS	0.00	850.00	2,453.10	
	COUNTY AND ESU RECEIPTS	15,000.00	850.00	5,496.16	37%
01 3110	STATE AID	0.00	30,521.00	244,168.00	
01 3120	SPECIAL ED. PROGRAMS	0.00	44,403.00	212,901.00	
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	11,023.00	
01 3131	PROPERTY TAX CREDIT	0.00	0.00	81,609.06	
01 3145	ENROLLMENT OPTION PROGRAM	0.00	0.00	0.00	
01 3150	SCHOOL LUNCH STATE SHARE	0.00	0.00	0.00	
01 3165	SPED PRESCHOOL-STATE	0.00	0.00	0.00	
01 3180	PRO-RATA MOTOR VEHICLE	0.00	0.00	2,232.83	
01 3190	OTHER STATE APPORTIONMENT	0.00	0.00	0.00	
01 3191	ENROLLMENT OPTION	0.00	0.00	0.00	
01 3200	STATE APPORTIONMENT	0.00	0.00	0.00	
01 3300	IN-LIEU-OF-SCHOOL LAND TAX	0.00	0.00	0.00	
01 3400	INSURANCE PREMIUM TAX	0.00	0.00	44,509.62	
01 3511	DISTANCE LEARNING REVENUE	0.00	0.00	0.00	
01 3512	QUALITY ED GRANT	0.00	0.00	2,875.24	
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,377.00	
01 3990	OTHER STATE RECEIPTS	0.00	0.00	881.59	
	STATE RECEIPTS	651,715.00	74,924.00	603,577.34	93%
01 4105	ERATE	0.00	0.00	6,835.50	
01 4200	TITLE I	0.00	0.00	35,589.60	
01 4310	TITLE IIA	0.00	23,415.00	23,415.00	
01 4512	IDEA 4404	0.00	0.00	30,686.00	
01 4516	IDEA 4406	0.00	0.00	3,355.00	
01 4519	IDEA 4410	0.00	0.00	50,251.00	
01 4523	IDEA 4412	0.00	0.00	1,823.00	
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	0.00	5,889.00	
01 4690	PBIS	0.00	0.00	229.98	
01 4708	MEDICAID	0.00	0.00	726.01	
01 4709	MEDICAD	0.00	0.00	737.53	
01 4992	REAP	0.00	0.00	0.00	
01 4995	NON FED/STATE GRANTS	0.00	0.00	0.00	
	FEDERAL RECEIPTS	176,000.00	23,415.00	159,537.62	91%
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	
01 5500	TRANSFERS FROM OTHER FUND	0.00	0.00	0.00	
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	500.00	48,479.57	
	NON-REVENUE RECEIPTS	0.00	500.00	48,479.57	0.00
	Revised Budget	6,443,565.00	254,633.80	4,286,080.94	67%

APRIL 2019 GENERAL FUND

Account Number	Account Description	Budgeted	Monthly Expended	Total Expended	%	Balance
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,344,006.00	\$255,175.47	\$2,105,981.98	62.98	\$1,238,024.02
1200	SPECIAL EDUCATION PROGRAMS	\$522,477.00	\$81,547.90	\$437,534.16	83.74	\$84,942.84
1280	SPED - UNIFIED SPORTS	\$2,105.00	\$86.30	\$688.19	32.69	\$1,416.81
1291	SPED AGES 3-5	\$60,000.00	\$0.00	\$241.01	0.40	\$59,758.99
1292	SPED AGES 0-2	\$3,500.00	\$0.00	\$0.00	0.00	\$3,500.00
2120	GUIDANCE SERVICES	\$189,175.00	\$14,783.53	\$123,795.41	65.44	\$65,379.59
2130	HEALTH SERVICES	\$15,500.00	\$1,153.48	\$9,457.79	61.02	\$6,042.21
2141	SPED Psychological services - Age S.A.	\$26,000.00	\$2,658.60	\$15,355.76	59.06	\$10,644.24
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$90,416.00	\$0.00	\$28,701.78	31.74	\$61,714.22
2161	SPED Occupational Therapy - Age S.A.	\$5,000.00	\$1,145.50	\$7,985.84	159.72	(\$2,985.84)
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$0.00	0.00	\$5,000.00
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$0.00	\$160.50	0.00	(\$160.50)
2171	SPED Physical Therapy - Age S.A.	\$5,000.00	\$549.30	\$4,763.95	95.28	\$236.05
2172	PHYSICAL THERAPY - SPED 3-5	\$5,000.00	\$0.00	\$0.00	0.00	\$5,000.00
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$82.65	\$671.65	0.00	(\$671.65)
2190	OTHER PUPIL SUPPORT SERV	\$1,000.00	\$0.00	\$0.00	0.00	\$1,000.00
2211	SCHOOL IMPROVEMENT	\$3,150.00	\$0.00	\$0.00	0.00	\$3,150.00
2212	INST STAFF TRNG AND CURR DEV	\$2,450.00	\$0.00	\$0.00	0.00	\$2,450.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,500.00	\$0.00	\$6,218.00	59.22	\$4,282.00
2214	IMPLEMENTATION OF STANDARDS	\$1,000.00	\$0.00	\$0.00	0.00	\$1,000.00
2220	LIBRARY/MEDIA SERVICE	\$108,220.00	\$7,962.36	\$67,583.75	62.45	\$40,636.25
2224	EDUCATIONAL TV SERVICES	\$2,100.00	\$1,376.94	\$2,049.18	97.58	\$50.82
2230	INSTRUCTION RELATED TECHNOLOGY	\$148,764.00	\$8,977.66	\$83,653.05	56.23	\$65,110.95
2240	ACADEMIC STUDENT ASSESSMENT	\$8,695.00	\$0.00	\$601.00	6.91	\$8,094.00
2310	BOARD OF EDUCATION	\$66,200.00	\$869.28	\$31,772.36	47.99	\$34,427.64
2320	EXECUTIVE ADMINISTRATION	\$184,025.00	\$14,463.30	\$119,386.93	64.88	\$64,638.07
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$283.50	\$3,258.68	32.59	\$6,741.32
2410	OFFICE OF THE PRINCIPAL	\$275,091.00	\$21,399.73	\$178,406.90	64.85	\$96,684.10
2590	GENERAL ADMIN - BUSINESS SERVICE	\$229,716.00	\$19,369.25	\$176,035.63	76.63	\$53,680.37
2610	OPERATION OF PLANT	\$480,250.00	\$35,373.11	\$304,691.96	63.44	\$175,558.04
2620	MAINTENANCE OF PLANT	\$90,000.00	\$5,200.72	\$67,186.39	74.65	\$22,813.61
2650	GENERAL PURPOSE VEHICLES	\$2,500.00	\$0.00	\$374.76	14.99	\$2,125.24
2660	SECURITY	\$1,000.00	\$0.00	\$190.80	19.08	\$809.20
2670	SCHOOL SAFETY	\$2,000.00	\$0.00	\$2,289.59	114.48	(\$289.59)
2710	Pupil Transportation - Regular ED	\$184,300.00	\$15,948.32	\$139,017.82	75.43	\$45,282.18
2712	SCHOOL AGE SPEC ED TRANSPORT	\$33,020.00	\$601.98	\$3,930.89	11.90	\$29,089.11
3500	Other State Categorical Programs	\$0.00	\$0.00	\$6,603.57	0.00	(\$6,603.57)
3535	HIGH ABILITY	\$3,186.00	\$0.00	\$1,448.80	45.47	\$1,737.20
4500	BUILDING CONSTRUCTION	\$58,000.00	\$0.00	\$40,000.00	68.97	\$18,000.00
4600	SITE IMPROVEMENTS	\$12,000.00	\$0.00	\$2,974.57	24.79	\$9,025.43
5000	DEBT SERVICES	\$0.00	\$0.00	\$1,200.00		(\$1,200.00)
6200	TITLE I	\$118,300.00	\$9,525.57	\$77,193.27	65.25	\$41,106.73
6310	Title IIA	\$0.00	\$296.96	\$2,909.29		(\$2,909.29)
6404	IDEA 0-2 SPED	\$30,685.00	\$376.79	\$2,130.15	6.94	\$28,554.85
6406	IDEA 3-5 SPED	\$3,409.00	\$3,591.04	\$22,565.51	661.94	(\$19,156.51)
6410	IDEA S.A. SPED	\$51,725.00	\$0.00	\$0.00	0.00	\$51,725.00
6992	REAP - FEDERAL SERVICES	\$50,000.00	\$0.00	\$23,415.00	46.83	\$26,585.00
8000	TRANSFERS	\$15,000.00	\$0.00	\$0.00	0.00	\$15,000.00
9000	Non-Program Charges	\$0.00	\$0.00	\$12,012.21		(\$12,012.21)
01	GENERAL FUND	\$6,459,465.00	\$502,799.24	\$4,114,438.08	64%	\$2,345,026.92

SUMMARY SHEET

April 30, 2019

Account Name:	Amount	Amount to CD
General Fund	\$ 1,199,206.87	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 58,205.79	
Petty Cash Fund	\$ 6,584.16	
Building/Sinking Fund	\$ 110,212.32	
Depreciation Fund	\$ 213,964.62	\$ 172,000.00
Activity Fund	\$ 47,469.12	\$ 38,000.00
Bond	\$ 369,197.92	
Employment Benefit	\$ 9,844.92	
<u>Total of Accounts</u>	<u>\$ 2,023,721.48</u>	<u>\$ 210,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 2,233,721.48</u>

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 04/01/19 \$ 1,447,372.31

RECEIPTS:

Preschool- Tuition	\$ 75.00	
State of NE - Sped SA	\$ 1,742.00	
DOEP Treasury - REAP	\$ 4,440.00	
DOEP Treasury - REAP	\$ 18,975.00	
Svings- Interest	\$ 3.59	
Preschool - Tuition	\$ 300.00	
Butler County Treas. - Levied Taxes	\$ 76,410.90	
Butler County Treas. - Motor Tax	\$ 4,144.90	
Butler County Treas. - Interest	\$ 217.59	
Butler County Treas. - Other Tax Fines	\$ 6,763.56	
Village of Shelby - Library expenses	\$ 233.86	
Polk County Treas. - Levied Tax	\$ 42,660.50	
Polk County Treas. - Motor Tax	\$ 13,408.92	
Polk County Treas. - Interest	\$ 39.30	
Polk County Treas. - Other tax fines lisc	\$ 8,678.17	
State of NE - SPEDSA	\$ 42,661.00	
Petty Cash - Interest	\$ 9.11	
State of NE	\$ 500.00	
ESU7 - Peak resource NEMTSS	\$ 850.00	
Preschool - Tuition	\$ 260.00	
State of NE - State Aid	\$ 30,521.00	
Bank - Interest	\$ 1,739.40	
SRC Hot Lunch Program - Salaries	\$ 7,811.60	
Total Receipts:		\$ 262,445.40

SAVINGS - TRANSFERS (IN/OUT)

DISBURSEMENTS:

General Fund Bills	\$ 103,202.76	
Payroll	\$ 407,408.08	
Total Disbursements:		\$ 510,610.84

Balance: 04/30/19 \$ 1,199,206.87

Balance in Checking Account 04/30/19	\$ 1,199,206.87
Savings Account	\$ 9,035.76
	\$ -
Total General Fund Assets 04/30/19	\$ 1,208,242.63

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

Beginning Balance 04/01/19

\$ 59,090.47

RECEIPTS:

	AMOUNT
Family Receipts	\$ 7,723.60
KD Milk Money	\$ 24.00
Federal Reimbursements	\$ 10,410.50
Other Lunch/Milk Money Receipts	\$ 16.39
Interest	\$ 75.50
Return check and Fee Reimbursement	\$ 103.00
Preschool lunches- kindegarten week	\$ 135.30

Total Receipts

\$ 18,488.29

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Hiland Dairy Foods	2785	\$ 2,364.14
Earthgrains Baking Co	2786	\$ 579.36
The Thompson Co	2787	\$ 6,251.64
Nebraska Food Distribution	2788	\$ 2,335.01
Cubby's	2789	\$ 31.22
SRC General Fund	2790	\$ 7,811.60

Total Disbursements:

\$ 19,372.97

Ending Balance 04/30/19

\$ 58,205.79

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

Balance 04/01/19 \$ 105,151.03

RECEIPTS:

Polk County Treasurer	\$	1,877.86
Butler County Treasurer	\$	3,046.70
Interest	\$	136.73

Total Receipts: \$ 5,061.29

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/19 \$ 110,212.32

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
DEPRECIATION FUND
April 30, 2019**

	Beginning Balance:	\$	213,321.21
RECEIPTS:			
Interest	\$	289.97	
C.O.D Interest	\$	353.44	
<u>Total Receipts:</u>		\$	213,964.62
DISBURSEMENTS:			
<u>Total Disbursements:</u>			
	Ending Balance:	\$	213,964.62

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	83,988.56	1,399.92	85,388.48
	Current Assets Subtotal:	83,988.56	1,399.92	85,388.48
Total Assets and Deferred Outflows of Resources:		83,988.56	1,399.92	85,388.48
<u>Fund Balance</u>				
05 704 0401	FUND BALANCE/ATHLETIC	(15,414.76)	(473.34)	(15,888.10)
05 704 0402	FUND BALANCE/CONCESSION	10,908.69	721.00	11,629.69
05 704 0403	FUND BALANCE/HONOR SOCIETY	82.38	156.25	238.63
05 704 0404	FUND BALANCE/S-CLUB	3,432.16	(109.99)	3,322.17
05 704 0405	FUND BALANCE/CLASS OF 2019	1,624.49	(1,401.48)	223.01
05 704 0406	FUND BALANCE/CLASS OF 2021	2,371.66	240.00	2,611.66
05 704 0407	FUND BALANCE/JUST FOR KIDS	1,177.87	0.00	1,177.87
05 704 0408	FUND BALANCE/CLASS OF 2020	138.24	668.75	806.99
05 704 0409	FUND BALANCE/CLASS OF 2022	640.22	0.00	640.22
05 704 0410	FUND BALANCE/YEARBOOK	1,848.35	755.00	2,603.35
05 704 0411	FUND BALANCE/MUSIC	(420.49)	195.00	(225.49)
05 704 0412	FUND BALANCE/STUDENT COUNCIL	957.14	0.00	957.14
05 704 0414	FUND BALANCE/ART CLASS	111.13	0.00	111.13
05 704 0415	FUND BALANCE/DANCE TEAM	1,071.68	0.00	1,071.68
05 704 0416	FUND BALANCE/MEMORIALS	2,352.47	0.00	2,352.47
05 704 0417	FUND BALANCE/D&A PREVENTION	2,596.52	0.00	2,596.52
05 704 0418	FUND BALANCE/SHOP	7,945.65	(900.90)	7,044.75
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	4,169.56	0.00	4,169.56
05 704 0420	FUND BALANCE/INTEREST	(316.17)	108.34	(207.83)
05 704 0421	FUND BALANCE/BOOK-IT	1,398.08	(97.75)	1,300.33
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(4,103.45)	29.85	(4,073.60)
05 704 0423	FUND BALANCE/LAP TOP LEASE FEE	16,128.95	(180.00)	15,948.95
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	126.65	0.00	126.65
05 704 0425	FUND BALANCE/WELLNESS CENTER	13,954.86	(780.71)	13,174.15
05 704 0426	FUND BALANCE/FBLA	2,389.99	689.86	3,079.85
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	(1,651.92)	0.00	(1,651.92)
05 704 0428	FUND BALANCE/QUIZ BOWL	(480.00)	150.00	(330.00)
05 704 0429	FUND BALANCE/ ALUMNI	1,057.24	0.00	1,057.24
05 704 0430	FUND BALANCE/VIDEO BOARD	8,629.86	0.00	8,629.86
05 704 0431	FUND BALANCE- FFA	7,221.14	1,430.04	8,651.18
05 704 0432	FUND BALANCE CIRCLE OF FRIENDS	(0.86)	0.00	(0.86)
05 704 0433	FUND BALANCE/STUDENT FEES	12,135.00	0.00	12,135.00
05 704 0435	FUND BALANCE/FACILITY RENTAL	540.00	200.00	740.00
05 704 0436	FUND BALANCE/UNIFIED BOWLING	(86.77)	0.00	(86.77)
05 704 0437	FUND BALANCE/SUPERINTENDENT	1,453.00	0.00	1,453.00
	Fund Balance Subtotal:	83,988.56	1,399.92	85,388.48

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	83,988.56	1,399.92	85,388.48

- 30,000
55,388.48

Invoice Listing - Detail

Description:	Invoice Date:	03/22/2019	Due Date:	04/15/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11257	Check Date:	04/04/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 401	ELASTIC CROSS BAR		27.46		N			
Vendor ID: HIGHPL	HIGH PLAINS COMMUNITY SCHOOL	PO Number:	Invoice Number: 040219	Amount:				75.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/03/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11255	Check Date:	04/02/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 401	JR HIGH TRACK ENTRY FEE		75.00		N			
Vendor ID: HIGHPL	HIGH PLAINS COMMUNITY SCHOOL	PO Number:	Invoice Number: 040819	Amount:				150.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/08/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11260	Check Date:	04/08/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 401	HIGH SCHOOL TRACK ENTRY FEE		150.00		N			
Vendor ID: HOFMANLYN	HOFMANN, LYNN	PO Number:	Invoice Number: 041219	Amount:				39.69
Description:	Invoice Date:	04/08/2019	Due Date:	04/19/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11266	Check Date:	04/12/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 422	ITEMS FOR SPRING PLAY		39.69		N			
Vendor ID: HOFMANLYN	HOFMANN, LYNN	PO Number:	Invoice Number: 051119	Amount:				7.98
Description:	Invoice Date:	04/19/2019	Due Date:	05/20/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11287	Check Date:	04/29/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 422	HEAVY DUTY TARP FOR SPRING PLAY		7.98		N			
Vendor ID: HUMPHREYST	HUMPHREY ST. FRANCIS HIGH SCHOOL	PO Number:	Invoice Number: 041719	Amount:				50.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/24/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11277	Check Date:	04/17/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 401	BOYS GOLF ENTRY FEE		50.00		N			
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 041719	Amount:				45.14
Description:	Invoice Date:	04/10/2019	Due Date:	04/30/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11273	Check Date:	04/17/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0 426	GAS FOR VAN FOR FBLA TRIP TO OMAHA		45.14		N			
Vendor ID: JOSTENS	JOSTENS	PO Number:	Invoice Number: 22644352,22609246	Amount:				1,198.48
Description:	Invoice Date:	03/06/2019	Due Date:	04/06/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Check Type:	Check	Checking Account ID:	5	Check Number:	11281	Check Date:	04/24/2019
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

Description:	Invoice Date:	04/18/2019	Due Date:	05/01/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11285	Check Date:	05/29/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 405	SENIOR TRIP		203.00		N			
Vendor ID: OSCEOL	OSCEOLA PUBLIC SCHOOL	PO Number:	Invoice Number:	041219	Amount:			75.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/09/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11268	Check Date:	04/12/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 401	JR HIGH TRACK ENTRY FEE		75.00		N			
Vendor ID: QUALITY	QUALITY INN	PO Number:	Invoice Number:	46711905,46711906	Amount:			222.00
Description:	Invoice Date:	03/21/2019	Due Date:	04/12/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11262	Check Date:	04/08/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 422	HOTEL ROOM FOR SPEECH TEAM		222.00		N			
Vendor ID: RIGGSJON	RIGGS, JON	PO Number:	Invoice Number:	041219	Amount:			38.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/18/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11271	Check Date:	04/15/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 401	REIMBURSEMENT FOR FBALL COACHES CLINIC		38.00		N			
Vendor ID: THEROSE	ROSE THEATER, THE	PO Number:	Invoice Number:	042419	Amount:			97.75
Description:	Invoice Date:	04/01/2019	Due Date:	04/29/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11280	Check Date:	04/24/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 421	BOOK IT FIELD TRIP		97.75		N			
Vendor ID: SCOTUS	SCOTUS CENTRAL CATHOLIC SCHOOL	PO Number:	Invoice Number:	BOYS GOLF ENTRY FEE	Amount:			90.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/10/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11269	Check Date:	04/12/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 401	BOYS GOLF ENTRY FEE		90.00		N			
Vendor ID: CHAMBE	SHELBY CHAMBER OF COMMERCE	PO Number:	Invoice Number:	041719	Amount:			70.00
Description:	Invoice Date:	04/01/2019	Due Date:	04/25/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11278	Check Date:	04/17/2019		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 2190 410 000 0000 0 404	HUSKY PAW WINNERS GIFT CERTIFICATE		70.00		N			
Vendor ID: SHELBYLUM	SHELBY LUMBER CO.	PO Number:	Invoice Number:	96062,96191,95846	Amount:			1,053.38
Description:	Invoice Date:	03/11/2019	Due Date:	04/11/2019	Status:	PP	1099 Amount:	0.00
Sequence: 1	Checking Account ID:	5	Check Number:	11263	Check Date:	04/08/2019		

Chart of Account Number
05 2190 410 000 0000 0 408
05 2190 410 000 0000 0 418
05 2190 410 000 0000 0 422

Detail Description
BLACK PLASTIC
RED OAK
DROP CLOTH

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
130.00 N
900.90 N
22.48 N

Vendor ID: SRCBAND **SHELBY-RISING CITY BAND TRIP**

PO Number: **Invoice Number: 043019** **Amount: 230.00**

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

Invoice Date: 04/01/2019 Due Date: 04/30/2019 Status: PP 1099 Amount: 0.00
Check Number: 11292 Check Date: 04/30/2019

Chart of Account Number
05 2190 410 000 0000 0 401

Detail Description
COACHES MEALS FOR TRACK MEET

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

Vendor ID: SUPER **SUPER SAVER**

PO Number: **Invoice Number: 041219** **Amount: 29.04**

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

Invoice Date: 04/01/2019 Due Date: 04/17/2019 Status: PP 1099 Amount: 0.00
Check Number: 11270 Check Date: 04/12/2019

Chart of Account Number
05 2190 410 000 0000 0 401

Detail Description
DONUTS FOR TRACK MEET MTG

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

Vendor ID: TWINRI **TWIN RIVER PUBLIC SCHOOL**

PO Number: **Invoice Number: 041719** **Amount: 200.00**

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

Invoice Date: 04/01/2019 Due Date: 04/17/2019 Status: PP 1099 Amount: 0.00
Check Number: 11275 Check Date: 04/17/2019

Chart of Account Number
05 2190 410 000 0000 0 401

Detail Description
HIGH SCHOOL TRACK ENTRY FEE

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

Vendor ID: UNL **UNIVERSITY OF NE-LINCOLN**

PO Number: **Invoice Number: 041719** **Amount: 44.00**

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

Invoice Date: 04/01/2019 Due Date: 05/01/2019 Status: PP 1099 Amount: 0.00
Check Number: 11274 Check Date: 04/17/2019

Chart of Account Number
05 2190 410 000 0000 0 431

Detail Description
LIVESTOCK EVALUATION, SENIOR DIVISION

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

Batch 1099 Total: 0.00

Batch Total: 10,413.06

Report 1099 Total: 0.00

Report Total: 10,413.06

Invoice Listing - Detail

Batch Description: APRIL 2019, ACTIVITY FUND INVOICES 2

Processing Month: 04/2019

Vendor ID: PINNAC PINNACLE BANK-SHELBY

Invoice Number: 041619

Amount: 3.00

Description:

Invoice Date: 04/16/2019 Due Date: 04/16/2019 Status: PP 1099 Amount: 0.00

Sequence: 1

Check Type: Check

Check Number: 14

Check Date: 04/16/2019

Chart of Account Number

Cost Center ID

In Full

05 2190 410 000 0000 0 420

Detail Amount 1099 Detail Amount Asset/Asset Tag

N

3.00

Batch 1099 Total:

0.00

Batch Total: 3.00

Report 1099 Total:

0.00

Report Total: 3.00

RETURN CHECK FEE

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

Balance 04/01/19 \$ 343,189.52

RECEIPTS:

Polk Co. Treas.	\$ 9,755.10
Butler Co. Treas.	\$ 15,801.17
Interest	\$ 452.13

Total Receipts: \$ 26,008.40

TRANSFERS:

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/19 \$ 369,197.92

Extra Duty 2019-2020	Yr	Extra Duty 2019-2020	Yr	Extra Duty 2019-2020	Yr
<u>H.S. Boy's Basketball</u>		<u>HS/MS Wrestling</u>		<u>Activities Director</u>	
H - Grant Gabel	9	H - Austin Carmichael	4	Turner Trofholz	1
A- James Blex	10	A - Chris Watts	6		
<u>Girls' Basketball</u>		<u>Striv Tv</u>		<u>FFA</u>	
H - Turner Trofholz	9	TBA	1	Morgan Segner	2
A - Becky Schueth	13+				
<u>Volleyball</u>		<u>FBLA</u>		<u>Yearbook</u>	
H-Makenzi Kuhnel	5	H - Sara Jensen	5	Lynn Hoffman	4
A-Austin Carmichael	2				
<u>Football</u>		<u>NHS</u>		<u>S-RC Club</u>	
H - Kevin Kopecky	13+	A - Sarah Hernbloom	2	Jerald Humlicek	9
A - Jon Riggs	11				
A - Garrit Shanle	1	<u>Middle School Football</u>		<u>High School/Middle School Student Council</u>	
	3	H - Grant Gabel	9	Denise Glock (0.5)	12
A- Jesse Truksa, Todd Pinneo, Eric Lindsley		A - Mike Jurgensen	13+	Lauren Rabourn (0.5)	1
<u>Track</u>		<u>Middle School Volleyball</u>		<u>Reading Classics</u>	
H - Tjames Blex	10	H - Becky Schueth	10	H - Melinda Cromer	3
A - Darrol Gray	13+	A - Sherri Nielsen	9		
A - Kevin Kopecky	13+	<u>Middle School Boy's Basketball</u>		<u>Summer Weight Room (No Steps)</u>	
A - Aundrea Morner	4	H - Jerald Humlicek	13+	B - Kevin Kopecky	
A - Garrit Shanle	1	A - Randy Grossnicklaus	4	G - Austin Carmichael	
<u>One Act Play</u>		<u>Middle School Girl's Basketball</u>		<u>Unified Bowling</u>	
H - Kristen Wilton	13+	H - Mike Jurgensen	5	Stacy Stewart	3
A - Adam Nissen	3	A - Aundrea Morner	4		
<u>Speech</u>		<u>Middle School Track***</u>		<u>Class Sponsors</u>	
H - Kristen Wilton	10	HB - John Schoenrock	11	9th - Becky Schueth	6
		HG - Kate Nienhueser	2	10th- Lynn Hofmann	1
		A - Aaron Mathis	3	11th - Lauren Rabourn (.5)	11
				11th - Stacy Stewart (.5)	6
				12th - Cody Bobolz	1
<u>All-School Play</u>		<u>Middle School Quiz Bowl</u>			
Lynn Hofmann	4	H - John Schoenrock	3		
<u>Quiz Bowl</u>		<u>K-6 Vocal/ MS Musical</u>			
Sarah Hernbloom	3	H - Brian Evans	3		
		Aaron Mathis	3		
<u>Boy's Golf</u>		<u>MS/HS Concessions (Supervisor)</u>			
H - Jon Riggs	9	Melanie Hoegerl	3		
<u>Girl's Golf</u>		Darrol Gray (Ordering)			
Sara Jensen	2				
<u>Pep Band/Vocal H.S.</u>		<u>High School Dance Team</u>			
Aaron Mathis	4	Not Filled at This Time	1		

Shelby-Rising City Schools



Elementary/High School
650 N. Walnut
Shelby, NE 68662
PH 402-527-5946
FX 402-527-5133

Middle School
400 E. Spruce St.
Rising City, NE 68658
PH 402-542-2216

2018-2019 Years of Service Pins

FIVE YEAR

Sara Jensen
Mike Jurgensen
Adam Nissen
Becky Schueth
Stacy Stewart
Turner Trofholz
Matt Carley
Steve Stewart
Brenda Gates
Gennipher Staroscik

TEN YEAR

Ashley Arbuck
Kelsey Gabel
Kate Nienhueser
Sherri Nielsen
Lauren Rabourn
John Riggs
Theresa Logan

FIFTEEN YEAR

Maritza Velasco

TWENTY YEAR

Kelly Willis
Denise Glock

TWENTY-FIVE YEAR

Sue Topil

THIRTY YEAR

Cindy Lorentzen

FORTY YEAR

Cindy Sanley

FORTY-FIVE YEAR

Darrol Gray