

Board of Education Regular Meeting
Monday, April 12, 2021 7:30 PM
Shelby-Rising City School Room 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Recitation of District Mission Statement: The mission of the Shelby/Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service.
4. Announce Open Meeting Act Posting and Location
5. Mrs. Jensen and her students will present information to the Board on their recent activities
6. 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.
7. Approval of Agenda
8. Consent Agenda
 - 8.1. Minutes
 - 8.2. Treasurers Report
9. Administrative Reports
 - 9.1. Athletic Director/Activities Director Report
 - 9.2. Elementary Principals Report
 - 9.3. Secondary Principals Report
 - 9.4. Superintendents Report

10. District Reports

10.1. Technology Report

10.2. Maintenance/Facilities/Transportation Report

10.3. Board/Committee Report

11. Discussion Items

11.1. The Board will discuss the possibility of adding a K-12 Dean of Students position.

12. Action Items

12.1. The Board will discuss, consider and take all necessary action on declaring the 2004 lift bus VIN 1FDXE45P44HA82525 as surplus property and placing it for sale.

12.2. The Board will discuss, consider and take all necessary action on closing option enrollment to services/grade levels that are at capacity.

12.3. The Board will discuss, consider and take all necessary action on amending policy 504.50 to compensate meals at the rate of \$15.00 per meal with a maximum of \$45.00 per day.

12.4. The Board will discuss, consider and take all necessary action on declaring the old light fixtures from the bus barn that were replaced with LED fixtures as surplus equipment to be either sold or disposed of

12.5. The Board will discuss, consider and take all necessary action on the approval of Heather Thompson for the position of Elementary Principal and SPED Director for the 2021-22 school year

12.6. The Board will consider, discuss and take all necessary action on the approval of the administrative contract for Cody Bobolz for the 2021-22 school year

12.7. The Board will receive information on a NPERS underpayment that was the result inaccurate initial information when the district HSA started in 2017. The Board will consider, discuss and take all necessary action on the additional payment to NPERS

13. Set Dates

14. Adjournment

Board of Education Regular Meeting

Monday, March 15, 2021 7:30 PM

Shelby-Rising City School Room 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

1. **Call to Order** **Speaker(s):** Board President

2. **Pledge of Allegiance**

3. **Announce Open Meeting Act Posting and Location** **Speaker(s):** Board President

4. **Recitation of the District Mission**
Statement: The Mission of the Shelby/Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service.

5. **Recognition of Visitors**

1. Mrs. Hernbloom and her students will present information about Quiz Bowl to the Board. Mr. Riggs will present on Mystery Science.

6. **Approval of Agenda**

Action(s):

Motion to approve agenda as presented Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

7. **Consent Agenda**

Action(s):

Motion to approve Consent Agenda Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

1. Minutes

2. Treasurers Report

8. Administrative Reports

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

9. District Reports

1. Technology Report

2. Maintenance/Facilities/Transportation Report

3. Board/Committee Report

4. The Board will hear from Shannon Vogler who will present the final report on the Cognia External Visit

5. The Board will hear a report about the Life Skills and Transition Program set for implementation during the 2021-22 school year

10. Discussion Items

1. The Board will participate in a video presented by NASB on the revision of Rule 10 and 14. This will take place at 8:30 PM.

11. Action Items

1. The Board will discuss, consider and take all necessary action on a request from two students for mid-term graduation in December, 2021

Action(s):

Motion to approve the requests from Jacob Czarnick and Landon Pavel for mid-term graduation in December, 2021 contingent that they meet the requirements. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2. The BOE will consider, discuss and take all necessary action on offering a Jump Start summer program prior to the 2021-22 school year.

Action(s):

motion to offer a Jump Start summer program prior to the 2021-22 school year. Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

3. The Board will discuss, consider and take all necessary action on the purchase of a replacement milk cooler for the kitchen at the price of \$2525.00

Action(s):

motion to purchase a replacement milk cooler for the kitchen at the price of \$2525.00 Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

4. The Board will discuss, consider and take all necessary action on the purchase of a Scotsman Ice Maker for the salad bar in the kitchen for \$3209.

Action(s):

motion to purchase a Scotsman Ice Maker for the salad bar in the kitchen for \$3209. Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

5. The Board will discuss, consider and take all necessary action on designating ESU 7 to provide contracted Level I, II and III Special Education services for the 2021-22 School year.

Action(s):

motion to designate ESU 7 to provide contracted Level I, II and III Special Education services for the 2021-22 School year. Passed with a motion by Chris Whitmore and a second by Jeff Kuhnel.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

6. The Board will discuss, consider and take all necessary action on offering employment to recommended certificated teachers for the 2021-22 school year.

Action(s):

motion to offer employment to recommended certificated teachers for the 2021-22 school year. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

7. The Board will consider, discuss and take all necessary action related to the proposed termination of a certificated employee's contract.

Action(s):

Motion to enter into executive session to discuss the performance of an employee in order to prevent needless injury to the reputation of that employee at 9:27 pm. Closed executive session at 9:41pm Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Motion to accept the resignation of Denise Glock. The school board would like to thank Mrs. Glock for her 22 years of service in the district. Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Jeff Kuhnel: Yea
Geoffrey Ruth: Yea
Jackie Sliva: Yea

Heath Vrbka: Yea
Chris Whitmore: Yea
Voting Summary: Yea: 6, Nay: 0

12. **Set Dates**

13. **Adjournment**

Speaker(s): Board
President

Action(s):

Motion to adjourn Passed with a motion by Kasey Hopwood and a second by Jeff Kuhnel.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Board of Education
Shelby-Rising City Public Schools
Regular Meeting

April 12, 2021

7:30 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
39062	AMAZON	842.86
39063	APPLE INC.	899.00
39064	ASSURED FIRE PROTECTION	192.00
39065	BLACK HILLS ENERGY	918.14
39066	CDW-GOVERNMENT	228.57
39067	CENTRAL COMMUNITY COLLEGE	956.25
39068	CENTRAL NEBRASKA REHABILITATION SERVICES	2,285.45
39069	CONNECTING POINT COMPUTER CENT	29,600.00
39070	CUBBYS CORPORATE OFFICE	3,341.63
39071	CULLIGAN OF YORK	135.50
39072	DAVID CITY PUBLIC SCHOOL	6,963.13
39073	DIETZE MUSIC HOUSE	36.00
39074	EAKES OFFICE SOLUTIONS	57.83
39075	EDGE WATER INSURANCE + REAL ESTATE	100.00
39076	EDGENUITY INC	4,550.00
39077	EDUCATIONAL SERVICE UNIT #7	47.16
39078	EDUCATIONAL SERVICE UNIT #7	79.99
39079	EDUCATIONAL SERVICE UNIT #7	24,170.02
39080	FIRST BOOK	162.73
39081	FISCHBACH, KASEY	25.00
39082	GENERAL FUND-PETTY CASH	3.94
39083	HOMETOWN LEASING	736.27
39084	J.W. PEPPER & SON, INC.	91.93
39085	JACKSON SERVICES, INC	388.51
39086	JOSTENS	240.00
39087	LINCOLN JOURNAL STAR	360.96

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
39088	LINGO	175.51
39089	MATHESON TRI-GAS INC.	927.83
39090	MCILNAY & COMPANY	244.17
39091	MECHANICAL SALES, INC	620.00
39092	MENARDS	110.66
39093	MID-AMERICAN RESEARCH CHEMICAL	797.00
39094	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	2,637.39
39095	OCCUPATIONAL HEALTH SERVICES	99.00
39096	OFF THE WALL GRAPHICS & PRINTING	66.50
39097	ORIENTAL TRADING COM	940.77
39098	ORKIN PEST CONTROL	91.17
39099	OSANTOWSKI, KEEGAN	50.00
39100	OVER HEAD DOOR	889.66
39101	PAY FLEX	100.00
39102	PINNACLE BANK	720.87
39103	PIONEER DOOR, INC	1,550.00
39104	POLK CO. RURAL PUBLIC POWER DISTRICT	11,949.13
39105	POLK COUNTY NEWS	200.65
39106	POWERSCHOOL GROUP LLC	5,354.73
39107	SHELBY AUTO CLINIC	310.37
39108	SHELBY LUMBER CO.	296.99
39109	TECHCYCLE SOLUTIONS	467.00
39110	Tobii Dynavox	25.00
39111	TREND ENTERPRISES, INC.	29.95
39112	TRUCK CENTER COMPANIES	120.04
39113	VERIZON WIRELESS	299.00
39114	VERSATILE SUPPORT SERVICES, INC.	220.00

39115 VILLAGE OF SHELBY	1,132.75
39116 VOSS, LEYTON	45.00
39117 WETJEN, ALEXIS	100.00
39118 WETJEN, LILLIAN	25.00
39119 WINDSTREAM NEBRASKA INC.	762.16

INVOICES: \$ 108,771.17

PAYROLL: \$ 420,967.33

TOTAL: \$ 529,738.50

Batch Description: APRIL 2021 GENERAL FUND INVOICES
Vendor ID: AMAZON AMAZON

Processing Month: 04/2021
Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:
Amount: 842.86

Description: 1
Sequence: 1
Check Type: 1
Chart of Account Number: 01 2220 640 000 0000 0 000
LIBRARY BOOK
01 2590 610 000 0000 0 000
BINDERS
01 2610 610 000 0000 0 000
MOLD TESTS
01 2230 650 000 0000 0 000
REPLACEMENT BATTERIES & DONGLES

Invoice Date: 04/08/2021
Due Date: 04/12/2021
Status: A
Invoice Number: 4821
Check Number:
Check Date:
Cost_Center ID: 18.29
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

Vendor ID: APPLECO

Description: ESSER I
Sequence: 1
Check Type: 1
Chart of Account Number: 01 6996 650 000 0000 0 000
TEACHER COMPUTER

Invoice Date: 04/08/2021
Due Date: 04/12/2021
Status: A
Invoice Number: AE35001630
Check Number:
Check Date:
Cost_Center ID: 899.00
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

Vendor ID: ASSURED

Description: ASSURED FIRE PROTECTION
Sequence: 1
Check Type: 1
Chart of Account Number: 01 2670 352 000 0000 0 000
SERVICE FIRE EXTINGUISHERS

Invoice Date: 04/08/2021
Due Date: 04/12/2021
Status: A
Invoice Number: 7369
Check Number:
Check Date:
Cost_Center ID: 192.00
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

Vendor ID: BLACKHILLS

Description: BLACK HILLS ENERGY
Sequence: 1
Check Type: 1
Chart of Account Number: 01 2610 621 000 0000 0 000
FUEL

Invoice Date: 04/08/2021
Due Date: 04/12/2021
Status: A
Invoice Number: 4821
Check Number:
Check Date:
Cost_Center ID: 918.14
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

Vendor ID: CDW

Description: CDW-GOVERNMENT
Sequence: 1
Check Type: 1
Chart of Account Number: 01 1150 610 000 0000 0 000
HEADSETS

Invoice Date: 04/08/2021
Due Date: 04/12/2021
Status: A
Invoice Number: 9183875
Check Number:
Check Date:
Cost_Center ID: 228.57
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

Vendor ID: CCC

Description: CENTRAL COMMUNITY COLLEGE
Sequence: 1
Check Type: 1
Chart of Account Number: 01 2670 330 000 0000 0 000
CPR/AED TRAINING

Invoice Date: 04/09/2021
Due Date: 04/12/2021
Status: A
Invoice Number: 001808052,053,068,07
Check Number:
Check Date:
Cost_Center ID: 956.25
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

Vendor ID: CENTRAL

Description: CENTRAL NEBRASKA REHABILITATION SERVICES
Sequence: 1
Check Type: 1
Chart of Account Number: 01 2670 330 000 0000 0 000
CPR/AED TRAINING

Invoice Date: 04/08/2021
Due Date: 04/12/2021
Status: A
Invoice Number: 11137
Check Number:
Check Date:
Cost_Center ID: 2,285.45
Detail Amount: 1099
Detail Amount Asset/Asset Tag: N
In Full: 0.00

01 2173 340 000 0000 0 000 0-2 PT SPED 347.85 N 347.85 N
01 2171 340 000 0000 0 000 S.A. PT SPED 468.06 N 468.06 N
01 2161 340 000 0000 0 000 S.A. OT SPED 1,469.54 N 1,469.54 N

Vendor ID: CONNEC CONNECTING POINT COMPUTER CENT **PO Number:** 11727 **Invoice Number:** 11727 **Amount:** 29,600.00
Description: ESSER II **Invoice Date:** 04/08/2021 **Due Date:** 04/12/2021 **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 6997 734 000 0000 0 000 STUDENT CHROME BOOKS 29,600.00 N 29,600.00

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE **PO Number:** 4985322 **Invoice Number:** 4985322 **Amount:** 3,341.63
Description: **Invoice Date:** 04/08/2021 **Due Date:** 04/12/2021 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number **Detail Description** **Cost Center ID** **Detail Amount** **1099 Detail Amount** **Asset/Asset Tag** **In Full**
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES 12.20 N 12.20
01 2610 626 000 0000 0 000 CUSTODIAL GAS 41.57 N 41.57
01 2710 626 000 0000 0 000 BUS & VAN GAS 2,713.01 N 2,713.01
01 2712 626 000 0000 0 000 SPED BUS & VAN GAS 574.85 N 574.85

Vendor ID: CULLIGANYO CULLIGAN OF YORK **PO Number:** 4821 **Invoice Number:** 4821 **Amount:** 135.50
Description: **Invoice Date:** 04/08/2021 **Due Date:** 04/12/2021 **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 & RENTAL 135.50 N 135.50

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL **PO Number:** 102 B & 108 B **Invoice Number:** 102 B & 108 B **Amount:** 6,963.13
Description: TITLE I 1237.37 SPED 5725.76 **Invoice Date:** 04/08/2021 **Due Date:** 04/12/2021 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number **Detail Description** **Cost Center ID** **Detail Amount** **1099 Detail Amount** **Asset/Asset Tag** **In Full**
01 1200 591 000 0000 0 000 2ND PAYMENT FOR SPED SERVICES 5,725.76 N 5,725.76
01 6200 591 000 0000 0 000 2ND PAYMENT TITLE ONE 1,237.37 N 1,237.37

Vendor ID: DIETZE DIETZE MUSIC HOUSE **PO Number:** FA7435 **Invoice Number:** FA7435 **Amount:** 36.00
Description: **Invoice Date:** 04/08/2021 **Due Date:** 04/12/2021 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:**
Chart of Account Number **Detail Description** **Cost Center ID** **Detail Amount** **1099 Detail Amount** **Asset/Asset Tag** **In Full**
01 1100 610 000 0170 0 000 BELL COVERS 36.00 N 36.00

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS **PO Number:** 266402 **Invoice Number:** 266402 **Amount:** 57.83
Description: **Invoice Date:** 04/08/2021 **Due Date:** 04/12/2021 **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 CONTRACT 57.83 N 57.83

Vendor ID: EDGEWATER EDGE WATER INSURANCE + REAL ESTATE **PO Number:** 6991 **Invoice Number:** 6991 **Amount:** 100.00

Description:		Invoice Date:	04/09/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2310 520 000 0000 0 000	BOND RENEWAL - SUE		100.00		N				
Vendor ID: EDGENUITY EDGENUITY INC									
Description:		Invoice Date:	04/09/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 6997 643 000 0000 0 000	ODYSSEYWARE K-12		4,550.00		N				
Vendor ID: ESU71 EDUCATIONAL SERVICE UNIT #7									
Description:		Invoice Date:	04/08/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1150 320 000 0000 0 000	WMLS TESTING		47.16		N				
Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7									
Description:		Invoice Date:	04/08/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2230 650 000 0000 0 000	IT GLUE, POWER SENSORS		79.99		N				
Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7									
Description:		Invoice Date:	04/08/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	24,170.02
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1292 591 000 0000 0 000	0-2 SPED		812.00		812.00 N				
01 1291 591 000 0000 0 000	3-5 SPED		4,127.28		4,127.28 N				
01 1200 591 000 0000 0 000	CONTRACTED SERVICES		15,585.02		15,585.02 N				
01 2141 591 000 0000 0 000	S.A. PSYCH SPED		3,645.72		3,645.72 N				
Vendor ID: FIRSTBOOK FIRST BOOK									
Description:		Invoice Date:	04/09/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2220 640 000 0000 0 000	LIBRARY BOOKS		162.73		N				
Vendor ID: FISCHBACH FISCHBACH, KASEY									
Description:		Invoice Date:	04/09/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 151 000 0000 0 000	STRIV		25.00		N				
Vendor ID: PETTY GENERAL FUND-PETTY CASH									
Description:		Invoice Date:	04/09/2021	Due Date:	04/12/2021	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Check Number:		Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 151 000 0000 0 000	GENERAL FUND-PETTY CASH		25.00		N				

Invoice Listing - Detail
APRIL 2021 GENERAL FUND INVOICES

Description:	Sequence:	Check Type:	Checking Account ID:	Invoice Date:	Due Date:	Status:	Amount:
<u>Chart of Account Number</u> 01 2220 610 000 0000 0 000	1			04/09/2021	04/12/2021	A	1099 Amount: 0.00
<u>Detail Description</u> LIBRARY SUPPLIES				<u>Check Number:</u> 940.77			<u>In Full</u>
<u>Vendor ID:</u> ORKINP				<u>Invoice Number:</u> 211129164			<u>Amount:</u> 91.17
<u>Description:</u>				<u>Invoice Date:</u> 04/09/2021	<u>Due Date:</u> 04/12/2021	<u>Status:</u> A	<u>1099 Amount:</u> 0.00
<u>Sequence:</u> 1				<u>Check Number:</u>			
<u>Chart of Account Number</u> 01 2610 420 000 0000 0 000	1			<u>Detail Amount</u> 91.17	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> PEST CONTROL							
<u>Vendor ID:</u> OSANTOWKEE				<u>Invoice Number:</u> 4921			<u>Amount:</u> 50.00
<u>Description:</u>				<u>Invoice Date:</u> 04/09/2021	<u>Due Date:</u> 04/12/2021	<u>Status:</u> A	<u>1099 Amount:</u> 0.00
<u>Sequence:</u> 1				<u>Check Number:</u>			
<u>Chart of Account Number</u> 01 1100 151 000 0000 0 000	1			<u>Detail Amount</u> 50.00	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> STRIV							
<u>Vendor ID:</u> OVERHEADDO				<u>Invoice Number:</u> 0098087-IN			<u>Amount:</u> 889.66
<u>Description:</u>				<u>Invoice Date:</u> 04/09/2021	<u>Due Date:</u> 04/12/2021	<u>Status:</u> A	<u>1099 Amount:</u> 0.00
<u>Sequence:</u> 1				<u>Check Number:</u>			
<u>Chart of Account Number</u> 01 2620 430 000 0000 0 000	1			<u>Detail Amount</u> 889.66	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> BROKEN SPRING ON BUS BARN GARAGE DOOR							
<u>Vendor ID:</u> PAYFLEX				<u>Invoice Number:</u> 4921			<u>Amount:</u> 100.00
<u>Description:</u>				<u>Invoice Date:</u> 04/09/2021	<u>Due Date:</u> 04/12/2021	<u>Status:</u> A	<u>1099 Amount:</u> 0.00
<u>Sequence:</u> 1				<u>Check Number:</u>			
<u>Chart of Account Number</u> 01 1100 291 000 0000 0 000	1			<u>Detail Amount</u> 100.00	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> ADMIN FEE							
<u>Vendor ID:</u> PINNACLEOM				<u>Invoice Number:</u> 4921			<u>Amount:</u> 720.87
<u>Description:</u>				<u>Invoice Date:</u> 04/09/2021	<u>Due Date:</u> 04/12/2021	<u>Status:</u> A	<u>1099 Amount:</u> 0.00
<u>Sequence:</u> 1				<u>Check Number:</u>			
<u>Chart of Account Number</u> 01 2120 330 000 0000 0 000	1			<u>Detail Amount</u> 199.00	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> CONFERENCE FEE - NIENHUESER							
<u>Chart of Account Number</u> 01 2590 643 000 0000 0 000	1			<u>Detail Amount</u> 365.00	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> BAMBOO							
<u>Chart of Account Number</u> 01 2590 890 000 0000 0 000	1			<u>Detail Amount</u> 81.98	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> FEES							
<u>Chart of Account Number</u> 01 2710 890 000 0000 0 000	1			<u>Detail Amount</u> 74.89	<u>Detail Asset/Asset Tag</u> N		<u>In Full</u>
<u>Detail Description</u> LIFE 360 APP FOR BUS PHONES							
<u>Vendor ID:</u> PIONEERDOO				<u>Invoice Number:</u> 44249,44313,44164			<u>Amount:</u> 1,550.00
<u>Description:</u>				<u>Invoice Date:</u> 04/09/2021	<u>Due Date:</u> 04/12/2021	<u>Status:</u> A	<u>1099 Amount:</u> 0.00
<u>Sequence:</u> 1				<u>Check Number:</u>			
<u>Chart of Account Number</u> 01 2620 430 000 0000 0 000	1			<u>Detail Amount</u> 1,550.00	<u>Detail Asset/Asset Tag</u> 0.00 N		<u>In Full</u>
<u>Detail Description</u> COMMERCIAL DOOR OPENER FOR BUS BARN							

Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 4921	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 000 0000 0 000	ELECTRICITY	11,949.13	N	In Full
Vendor ID: POLKCS	POLK COUNTY NEWS	PO Number:	Invoice Number: 27614	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 0000 0 000	BOARD MINUTES	200.65	N	In Full
Vendor ID: POWERSCHOO	POWERSCHOOL GROUP LLC	PO Number:	Invoice Number: Q-416350-1	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 6997 643 000 0000 0 000	SIS HOSTING SYSTEM	5,354.73	N	In Full
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 035109,035174	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 105.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 626 000 0000 0 000	OIL	143.14	N	In Full
01 2730 430 000 0000 0 000	BUS #11	107.48	80.00 N	
01 2712 430 000 0000 0 000	SPED VAN REPAIRS	59.75	25.00 N	
Vendor ID: SHELBS	SHELBY LUMBER CO.	PO Number:	Invoice Number: 1105431108941107811	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES	270.11	N	In Full
01 2710 610 000 0000 0 000	TRANSPORTATION SUPPLIES	26.88	N	
Vendor ID: TECHCYCLE	TECHCYCLE SOLUTIONS	PO Number:	Invoice Number: 15596	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 6996 432 000 0000 0 000	COMPUTER REPAIRS	467.00	N	In Full
Vendor ID: TOBIIDYNAV	Tobii Dynavox	PO Number:	Invoice Number: 00354661	Amount:
Description:	Checking Account ID:	Invoice Date: 04/09/2021	Due Date: 04/12/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1200 643 000 0000 0 000	UNLOCKING EYE GAZE ON A DEVICE	25.00	N	In Full

Vendor ID: TREND TREND ENTERPRISES, INC.

Description: Trend Center ID: 01 6200 610 002 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: TITLE ONE SUPPLIES
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 2119797 RI
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
29.95 N

Amount: 29.95

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES

Description: Truck Center ID: 01 2730 430 000 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: BUS PARTS
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 228995229134229673
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
120.04 N

Amount: 120.04

Vendor ID: VERIZON VERIZON WIRELESS

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

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 9876505845
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
299.00 N

Amount: 299.00

Vendor ID: VERSATILES VERSATILE SUPPORT SERVICES, INC.

Description: Versatile ID: 01 1200 320 000 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: TY CEMPER FEB SERVICES
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 4921
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
220.00 N

Amount: 220.00

Vendor ID: VILLAG VILLAGE OF SHELBY

Description: Village ID: 01 2610 410 000 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: WATER SEWER & GARBAGE
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 485.00

Invoice Number: 234826
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,132.75 485.00 N

Amount: 1,132.75

Vendor ID: VOSSLEYTON VOSS, LEYTON

Description: Voss ID: 01 1100 151 000 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: STRIV
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 4921
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
45.00 N

Amount: 45.00

Vendor ID: WETJENALEX WETJEN, ALEXIS

Description: Wetjen ID: 01 1100 151 000 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: STRIV
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 4921
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
100.00 N

Amount: 100.00

Vendor ID: WETJENLILL WETJEN, LILLIAN

Description: Wetjen ID: 01 1100 151 000 0000 0 000
Sequence: 1 Check Type: Detail Description
Chart of Account Number: STRIV
Checking Account ID:

PO Number: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

Invoice Number: 4921
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
25.00 N

Amount: 25.00

Invoice Listing - Detail
APRIL 2021 GENERAL FUND INVOICES

Chart of Account Number 01 1100 151 000 0000 0 000 Detail Description STRIV Cost Center ID Detail Amount 25.00 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: WINDSTREAM **WINDSTREAM NEBRASKA INC.**

PO Number: **Invoice Number: 4921** **Amount:** **762.16**

Description: Invoice Date: 04/09/2021 Due Date: 04/12/2021 Status: A 1099 Amount: 0.00

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

Chart of Account Number 01 2590 382 000 0000 0 000 Detail Description SCHOOL 599.16 - BUS BARN 163.00

Cost Center ID Detail Amount 762.16 1099 Detail Amount Asset/Asset Tag In Full

Batch 1099 Total: 27,045.47 Batch Total: 108,771.17

Report 1099 Total: 27,045.47 Report Total: 108,771.17

MARCH 2021 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,058,492.00	\$261,502.43	\$1,720,360.31	\$1,338,131.69
1150	ENGLISH LANGUAGE LEARNERS	\$29,921.00	\$3,848.79	\$28,633.81	\$1,287.19
1160	POVERTY - After School Program	\$101,700.00	\$2,583.54	\$21,706.43	\$79,993.57
1190	PRESCHOOL	\$118,166.00	\$8,880.06	\$63,554.08	\$54,611.92
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,308,279.00	\$276,814.82	\$1,834,254.63	\$1,474,024.37
1200	SPECIAL EDUCATION PROGRAMS	\$521,688.00	\$48,276.52	\$346,620.20	\$175,067.80
1291	SPED AGES 3-5	\$65,712.00	\$4,659.72	\$4,659.72	\$61,052.28
1292	SPED AGES 0-2	\$16,000.00	\$232.00	\$232.00	\$15,768.00
1295	UNIFIED SPORTS	\$1,700.00	\$0.00	\$1,056.52	\$643.48
1200	SPECIAL EDUCATION PROGRAMS	\$605,100.00	\$53,168.24	\$352,568.44	\$252,531.56
2120	GUIDANCE SERVICES	\$202,931.00	\$18,266.52	\$114,987.46	\$87,943.54
2130	HEALTH SERVICES	\$63,600.00	\$4,712.81	\$33,768.77	\$29,831.23
2141	SPED Psychological services - Age S.A.	\$45,454.00	\$4,255.68	\$4,255.68	\$41,198.32
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$101,657.00	\$9,011.39	\$55,097.74	\$46,559.26
2161	SPED Occupational Therapy - Age S.A.	\$12,000.00	\$0.00	\$10,563.70	\$1,436.30
2171	SPED Physical Therapy - Age S.A.	\$10,000.00	\$0.00	\$3,791.45	\$6,208.55
2100	SUPPORTIVE SERVICES PUPILS	\$435,642.00	\$36,246.40	\$225,805.65	\$209,836.35
2211	SCHOOL IMPROVEMENT	\$12,200.00	\$480.15	\$2,885.90	\$9,314.10
2212	INST STAFF TRNG AND CURR DEV	\$1,950.00	\$0.00	\$0.00	\$1,950.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,000.00	\$2,000.00	\$6,784.56	\$3,215.44
2214	IMPLEMENTATION OF STANDARDS	\$5,500.00	\$0.00	\$423.10	\$5,076.90
2220	LIBRARY/MEDIA SERVICE	\$112,663.00	\$9,207.78	\$62,065.39	\$50,597.61
2224	EDUCATIONAL TV SERVICES	\$7,000.00	\$697.47	\$2,117.41	\$4,882.59
2230	INSTRUCTION RELATED TECHNOLOGY	\$129,912.00	\$9,164.40	\$74,148.68	\$55,763.32
2240	ACADEMIC STUDENT ASSESSMENT	\$9,750.00	\$0.00	\$322.00	\$9,428.00
2200	SUPPORT SERVICES STAFF	\$288,975.00	\$21,549.80	\$148,747.04	\$140,227.96
2310	BOARD OF EDUCATION	\$47,900.00	\$4,264.79	\$41,773.30	\$6,126.70
2320	EXECUTIVE ADMINISTRATION	\$150,700.00	\$12,390.63	\$86,706.10	\$63,993.90
2330	DISTRICT LEGAL SERVICES	\$20,000.00	\$256.00	\$2,826.00	\$17,174.00
2300	SUPPORT SERVICES-GEN ADMIN	\$218,600.00	\$16,911.42	\$131,305.40	\$87,294.60
2410	OFFICE OF THE PRINCIPAL	\$267,302.00	\$24,235.42	\$154,802.70	\$112,499.30
2400	OFFICE OF PRINCIPAL	\$267,302.00	\$24,235.42	\$156,455.32	\$110,846.68
2590	GENERAL ADMIN - BUSINESS SERVICE	\$284,100.00	\$18,252.83	\$144,198.98	\$139,901.02
2500	SUPPORT SERVICES-BUSINESS	\$284,100.00	\$18,252.83	\$144,198.98	\$139,901.02
2610	OPERATION OF PLANT	\$517,200.00	\$34,012.61	\$258,337.01	\$258,862.99
2620	MAINTENANCE OF PLANT	\$87,500.00	\$7,941.93	\$33,966.83	\$53,533.17
2650	GENERAL PURPOSE VEHICLES	\$2,800.00	\$0.00	\$80,846.20	(\$78,046.20)
2660	SECURITY	\$5,100.00	\$0.00	\$0.00	\$5,100.00
2670	SCHOOL SAFETY	\$3,500.00	\$122.37	\$1,224.03	\$2,275.97
2600	SUPPORT SERVICES-BLDGS & SITES	\$616,100.00	\$42,076.91	\$374,374.07	\$241,725.93
2710	Pupil Transportation - Regular ED	\$196,500.00	\$13,830.74	\$114,974.23	\$81,525.77
2712	SCHOOL AGE SPEC ED TRANSPORT	\$76,550.00	\$918.19	\$6,336.64	\$70,213.36
2700	SUPPORT SERVICES-PUPIL TRANS	\$273,050.00	\$15,432.75	\$130,191.29	\$142,858.71
3100	Food Service Operations	\$0.00	\$0.00	\$84.89	(\$84.89)
3100	Food Service Operations	\$0.00	\$0.00	\$84.89	(\$84.89)
3500	Other State Categorical Programs	\$0.00	\$0.00	\$643.88	(\$643.88)
3500	Other State Categorical Programs	\$4,000.00	\$0.00	\$643.88	\$3,356.12
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
6200	TITLE I	\$128,017.00	\$9,047.14	\$69,655.63	\$58,361.37
6200	TITLE I	\$128,017.00	\$9,047.14	\$69,655.63	\$58,361.37
6406	IDEA 3-5 SPED	\$3,459.00	\$0.00	\$19,619.60	(\$16,160.60)
6408	IDEA PART B 0-21	\$83,031.00	\$0.00	\$8,838.12	\$74,192.88
6400	6400	\$86,490.00	\$0.00	\$28,457.72	\$58,032.28
6992	REAP - FEDERAL SERVICES	\$30,806.00	\$39,555.00	\$39,555.00	(\$8,749.00)
6997	ESSER II	\$0.00	\$1,773.60	\$1,773.60	(\$1,773.60)
6900	6900	\$30,806.00	\$41,328.60	\$41,328.60	(\$10,522.60)
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00
01	GENERAL FUND	\$6,641,461.00	\$555,064.33	\$3,638,071.54	\$3,003,389.46

MARCH 2021 GENERAL FUND

Fund: 01

GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	47,014.63	2,905,285.89	(2,905,285.89)
01 1115	CARLINE TAX	0.00	715.69	(715.69)
01 1120	PUBLIC POWER DIST. TAX	2,757.79	30,003.96	(30,003.96)
01 1125	MOTOR VEHICLES TAX	25,566.62	160,696.03	(160,696.03)
01 1140	INTEREST	306.72	6,749.51	(6,749.51)
01 1370	PRESCHOOL TUITION	1,792.50	4,319.43	(4,319.43)
01 1510	INTEREST ON INVESTMENT	113.93	673.12	(673.12)
01 1990	OTHER LOCAL RECEIPTS	263.14	1,818.64	(1,818.64)
Subtotal: LOCAL RECIEPTS		77,815.33	3,110,262.27	(3,110,262.27)
01 2110	FINES & LICENSE FEES	1,538.58	41,652.45	(41,652.45)
01 2210	ESU RECEIPTS	92.55	521.22	(521.22)
Subtotal: COUNTY AND ESU RECEIPTS		1,631.13	42,173.67	(42,173.67)
01 3110	STATE AID	64,590.00	452,130.00	(452,130.00)
01 3120	SPECIAL ED. PROGRAMS	32,208.00	129,871.00	(129,871.00)
01 3130	HOMESTEAD EXEMPTION	6,125.42	6,125.42	(6,125.42)
01 3131	PROPERTY TAX CREDIT	0.00	228,322.69	(228,322.69)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	3,838.98	(3,838.98)
01 3400	STATE APPORTIONMENT TAX	0.00	44,041.11	(44,041.11)
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00	(2,342.00)
Subtotal: STATE RECEIPTS		102,923.42	866,671.20	(866,671.20)
01 4105	ERATE	5,075.00	5,075.00	(5,075.00)
01 4516	IDEA 4406	0.00	3,426.00	(3,426.00)
01 4518	IDEA PART B	0.00	80,102.00	(80,102.00)
01 4708	MEDICAID	970.18	2,950.75	(2,950.75)
Subtotal: FEDERAL RECEIPTS		6,045.18	91,553.75	(91,553.75)
01 5301	INSURANCE ADJUSTMENTS	2,827.11	22,721.69	(22,721.69)
01 5690	OTHER NON-REVENUE RECEIPTS	7.71	53,517.09	(53,517.09)
Subtotal: NON-REVENUE RECEIPTS		2,834.82	76,238.78	(76,238.78)
Fund Total:		191,249.88	4,186,899.67	(4,186,899.67)
Grand Total:		191,249.88	4,186,899.67	(4,186,899.67)

SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 03/01/21 **\$ 45,179.82**

RECEIPTS:

	AMOUNT
Family Receipts	\$ 2,304.80
Online lunch payments	\$ 130.00
State of NE reimbursement	\$ 41,106.28
Seconds	\$ 79.00
Interest	\$ 3.23

Total Receipts **\$ 43,623.31**

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
US Foods	2943	\$ 3,324.40
Cubby's	2944	\$ 65.82
Bimbo Bakeries USA	2945	\$ 1,069.92
CWD	2946	\$ 5,062.37
Hiland Dairy	2947	\$ 1,685.15
Cash-Wa Distributing	2949	\$ 2,525.00
SRC General Fund	2948	\$ 5,373.07
Magic Wrighter	5583	\$ 20.00

\$ 19,125.73

Ending Balance 03/31/21 **\$ 69,677.40**

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

Balance 03/01/21 \$ **7,181.22**

RECEIPTS:

General Fund Reimburesment \$ 333.30

Total Receipts: \$ **333.30**

DISBURSEMENTS:

Pioneers Park Nature Center \$ 136.00

Michelle Gray - EHA \$ 212.50

Theresa Logan - EHA \$ 212.50

Denise Glock - EHA \$ 212.50

Wal-Mart \$ 3.94

Hastings Museum \$ 75.00

Total Disbursements: \$ **852.44**

Balance: 03/31/21 \$ **6,662.08**

Special Deposits:

EHA Wellness Grant \$ 638.00

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

Balance 03/01/21 \$ 190,986.14

RECEIPTS:

Polk County Treasurer	\$	504.46
Butler County Treasurer	\$	1,182.49
Interest	\$	8.68

Total Receipts: \$ 1,695.63

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/21 \$ 192,681.77

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
March 31, 2021**

	Beginning Balance:	\$	272,513.86
RECEIPTS:			
Interest	\$	61.60	
<u>Total Receipts:</u>		\$	61.60
DISBURSEMENTS:			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	272,575.46
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	444,575.46

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

Balance 03/01/21 \$ 437,594.35

RECEIPTS:

Polk Co. Treas.	\$	3,121.16
Butler Co. Treas.	\$	7,223.05
Interest	\$	20.05

Total Receipts: \$ 10,364.26

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/21 \$ 447,958.61

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

Previous Balance 03/01/21: \$ 16,232.33

Receipts:

General Fund \$ 3,956.07

Total Received: \$ 3,956.07

Expended Out:

Monthly Claims \$ 57.46

Monthly Claims \$ 1,852.00

Monthly Claims

Total Expended Out: \$ 1,909.46

Ending Balance 03/30/21: \$ 18,278.94

SUMMARY SHEET

March 31, 2021

**Account
Name:**

	Amount	Amount to CD
General Fund	\$ 2,293,365.28	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 69,677.40	
Petty Cash	\$ 6,662.08	
Building	\$ 192,278.94	
Depreciation	\$ 272,575.46	\$ 172,000.00
Employment Benefit	\$ 18,278.94	
Bond	\$ 447,958.61	
Activity Fund	\$ 86,935.64	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 3,396,768.11</u>	<u>\$ 210,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,606,768.11</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	136,895.75	(11,923.23)	124,972.52
	Current Assets Subtotal:	<u>136,895.75</u>	<u>(11,923.23)</u>	<u>124,972.52</u>
Total Assets and Deferred Outflows of Resources:		<u>136,895.75</u>	<u>(11,923.23)</u>	<u>124,972.52</u>
<u>Fund Balance</u>				
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	2,631.53	(542.09)	2,089.44
05 704 4020	FUND BALANCE - CONCESSION	6,434.57	(534.61)	5,899.96
05 704 4030	FUND BALANCE - NHS	584.63	10.00	594.63
05 704 4040	FUND BALANCE - SRC CLUB	5,539.35	0.00	5,539.35
05 704 4050	FUND BALANCE - CLASS OF 2023	2,251.19	0.00	2,251.19
05 704 4060	FUND BALANCE - CLASS OF 2021	2,683.52	(309.02)	2,374.50
05 704 4070	FUND BALANCE - JUST FOR KIDS	1,315.95	0.00	1,315.95
05 704 4080	FUND BALANCE - CLASS OF 2020	505.00	0.00	505.00
05 704 4090	FUND BALANCE - CLASS OF 2022	4,060.19	(2,901.53)	1,158.66
05 704 4100	FUND BALANCE - YEARBOOK	3,186.19	(2,745.00)	441.19
05 704 4110	FUND BALANCE - MUSIC	96.70	(227.00)	(130.30)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	5,417.26	0.00	5,417.26
05 704 4130	FUND BALANCE - DANCE TEAM	(300.33)	965.50	665.17
05 704 4140	FUND BALANCE -MEMORIALS	2,830.28	0.00	2,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,596.52	0.00	2,596.52
05 704 4160	FUND BALANCE - SHOP	11,515.04	73.00	11,588.04
05 704 4170	FUND BALANCE - INTEREST	565.33	9.04	574.37
05 704 4180	FUND BALANCE - BOOK IT	495.92	(418.37)	77.55
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(3,541.96)	(826.66)	(4,368.62)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	9,449.11	0.00	9,449.11
05 704 4210	FUND BALANCE - WELLNESS CENTER	20,311.27	1,135.00	21,446.27
05 704 4220	FUND BALANCE - FBLA	8,046.31	(68.28)	7,978.03
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(154.19)	(44.56)	(198.75)
05 704 4240	FUND BALANCE - QUIZ BOWL	20.00	(100.00)	(80.00)
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	6,855.87	0.00	6,855.87
05 704 4270	FUND BALANCE - FFA	21,980.00	(5,339.65)	16,640.35
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	67.14	0.00	67.14
05 704 4290	FUND BALANCE - STUDENT FEES	10,868.59	(159.00)	10,709.59
05 704 4300	FUND BALANCE - FACILITY RENTAL	1,290.00	100.00	1,390.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	7,239.25	0.00	7,239.25
05 704 4320	FUND BALANCE - UNIFIED BOWLING	615.51	0.00	615.51
	Fund Balance Subtotal:	<u>136,895.75</u>	<u>(11,923.23)</u>	<u>124,972.52</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>136,895.75</u>	<u>(11,923.23)</u>	<u>124,972.52</u>

- 38,000
86,972.52

Invoice Listing - Detail

Batch Description:	MARCH 2021, ACTIVITY FUND INVOICES	Processing Month:	03/2021	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: AMAZON	AMAZON	PO Number:		Invoice Number: 031021	Amount: 321.98
Description:	Automatic Payment	Checking Account ID:		Invoice Date: 02/10/2021	Due Date: 03/25/2021
Sequence: 1	Check Type:	Check Number:	12241	Status: AP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/10/2021	
05 3200 610 000 4220 0 000	BOOKS IN MEMORY OF WILMA GONDRINGER			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				56.28	N
05 3200 610 000 4020 0 000	CANDY FOR CONCESSION				N
05 3200 610 000 4190 0 000	MINI BINDERS FOR SPEECH				N
				88.04	
				177.66	
Vendor ID: ANDER	ANDERSON'S	PO Number:		Invoice Number: 9759394	Amount: 2,901.53
Description:	Check	Checking Account ID:		Invoice Date: 03/02/2021	Due Date: 03/30/2021
Sequence: 1	Check Type:	Check Number:	12246	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/16/2021	
05 3200 610 000 4090 0 000	PROM DECORATIONS			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				2,901.53	N
Vendor ID: BELLEVUE	BELLEVUE WEST	PO Number:		Invoice Number: 32321	Amount: 12.00
Description:	Check	Checking Account ID:		Invoice Date: 03/24/2021	Due Date: 03/31/2021
Sequence: 1	Check Type:	Check Number:	12252	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/23/2021	
05 3200 610 000 4220 0 000	SHIRT FOR STATE FBLA CONFERENCE			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				12.00	N
Vendor ID: BORER	BORER, STEVE	PO Number:		Invoice Number: 32521	Amount: 175.00
Description:	Check	Checking Account ID:		Invoice Date: 03/23/2021	Due Date: 03/25/2021
Sequence: 1	Check Type:	Check Number:	12262	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/25/2021	
05 3200 120 000 4018 0 000	HIGH TRACK AND FIELD STARTER			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				175.00	N
Vendor ID: CJSERVICES	C & J SERVICES LLC	PO Number:		Invoice Number: 2021EMB57	Amount: 96.00
Description:	Check	Checking Account ID:		Invoice Date: 03/25/2021	Due Date: 04/24/2021
Sequence: 1	Check Type:	Check Number:	12268	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/29/2021	
05 3200 610 000 4019 0 000	POLO EMBROIDERY			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				96.00	N
Vendor ID: CONCORDIA	CONCORDIA UNIVERSITY	PO Number:		Invoice Number: 32321	Amount: 200.00
Description:	Check	Checking Account ID:		Invoice Date: 03/19/2021	Due Date: 03/22/2021
Sequence: 1	Check Type:	Check Number:	12254	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/23/2021	
05 3200 890 000 4018 0 000	CONCORDIA TRACK EN FIELD ENTRY FEE			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				200.00	N
Vendor ID: CROSSCO	CROSS COUNTY COMMUNITY SCHOOL	PO Number:		Invoice Number: 32521	Amount: 50.00
Description:	Check	Checking Account ID:		Invoice Date: 03/22/2021	Due Date: 03/25/2021
Sequence: 1	Check Type:	Check Number:	12264	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>		Check Date: 03/25/2021	
05 3200 890 000 4018 0 000	JR HIGH TRACK AND FIELD			<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
				50.00	N

Vendor ID: CUBBYS	CUBBY'S	PO Number:	Invoice Number: 31021	Amount:
Description:		Invoice Date: 02/12/2021	Due Date: 03/24/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12243	Check Date: 03/10/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4230 0 000	PLATES, BUNS, CHIPS BUTTER CONFERENCES		44.56	N
05 3200 610 000 4020 0 000	POPCORN		21.09	N
05 3200 610 000 4010 0 000	WATER FOR OFFICIALS		5.99	N
Vendor ID: EATONK	EATON, KORISSA	PO Number:	Invoice Number: 760208	Amount: 70.00
Description:		Invoice Date: 02/22/2021	Due Date: 03/31/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12261	Check Date: 03/23/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	COOKIES FFA WEEK		70.00	N
Vendor ID: FOURSEASON	FOUR SEASONS FUND RAISING	PO Number:	Invoice Number: 45670	Amount: 4,971.65
Description:		Invoice Date: 03/17/2021	Due Date: 03/31/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12258	Check Date: 03/23/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	FRUIT SALES FUNDRAISING		4,971.65	N
Vendor ID: FRIEND	FRIEND PUBLIC SCHOOL	PO Number:	Invoice Number: 32921	Amount: 100.00
Description:		Invoice Date: 03/29/2021	Due Date: 04/02/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12269	Check Date: 03/29/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	BOYS GOLF ENTRY FEE		100.00	N
Vendor ID: FULLER	FULLERTON HIGH SCHOOL	PO Number:	Invoice Number: 32321	Amount: 130.00
Description:		Invoice Date: 03/23/2021	Due Date: 03/25/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12256	Check Date: 03/23/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	FULLERTON TRANCK AND FIELD ENTRY FEE		130.00	N
Vendor ID: HADLEY	HADLEY-BRAITHWAIT	PO Number:	Invoice Number: 220622, 220552	Amount: 443.60
Description:		Invoice Date: 03/01/2021	Due Date: 03/31/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12238	Check Date: 03/10/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	CANDY		443.60	N
Vendor ID: HIGHPL	HIGH PLAINS COMMUNITY SCHOOL	PO Number:	Invoice Number: 32521	Amount: 75.00
Description:		Invoice Date: 03/24/2021	Due Date: 04/01/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12263	Check Date: 03/25/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	JR HIGH TRACK AND FIELD		75.00	N

Vendor ID: HUMPHR	HUMPHREY PUBLIC SCHOOL	PO Number:	Invoice Number: 31621	Amount:	25.00
Description:		Invoice Date: 03/11/2021	Due Date: 03/15/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12248	Check Date: 03/16/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4016 0 000	BROADCASTING GAME DISTRICT G BBALL		25.00	N	In Full
Vendor ID: HUMPHREY	HUMPHREY ST. FRANCIS	PO Number:	Invoice Number: 30421	Amount:	117.77
Description:		Invoice Date: 03/01/2021	Due Date: 03/05/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12236	Check Date: 03/04/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4016 0 000	NSAA SUB STATE PARTICIPATING IN EVENT		117.77	N	In Full
Vendor ID: JOSTENS	JOSTENS	PO Number:	Invoice Number: 25725882	Amount:	309.02
Description:		Invoice Date: 03/03/2021	Due Date: 03/31/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12242	Check Date: 03/10/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4060 0 000	DOUBLE GOLD CORD, WHITE		309.02	N	In Full
Vendor ID: LINDSLEYG	LINDSLEY, GRANT	PO Number:	Invoice Number: 32321	Amount:	250.00
Description:		Invoice Date: 03/17/2021	Due Date: 03/23/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12260	Check Date: 03/23/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	SENIOR FFA SCHOLARSHIP		250.00	N	In Full
Vendor ID: MCCOOLJUNC	MCCOOL JUNCTION HIGH SCHOOL	PO Number:	Invoice Number: 31021	Amount:	212.00
Description:		Invoice Date: 03/01/2021	Due Date: 03/09/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12245	Check Date: 03/10/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	JUDGES SPLIT AMONG SCHOOLS		212.00	N	In Full
Vendor ID: MERIDIANPS	MERIDIAN PUBLIC SCHOOL	PO Number:	Invoice Number: 30421	Amount:	188.32
Description:		Invoice Date: 03/01/2021	Due Date: 03/05/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12235	Check Date: 03/04/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4016 0 000	NSAA SUB STATE PARTICIPATING IN EVENT		188.32	N	In Full
Vendor ID: MERIDIANPS	MERIDIAN PUBLIC SCHOOL	PO Number:	Invoice Number: 31621	Amount:	25.00
Description:		Invoice Date: 03/11/2021	Due Date: 03/15/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 12249	Check Date: 03/16/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4016 0 000	BROADCASTING GAME DISTRICT G BBALL		25.00	N	In Full
Vendor ID: NELUTH	NE LUTHERAN HIGH SCHOOL	PO Number:	Invoice Number: 31821	Amount:	72.00

Description: 1		Check Type:	Check	Checking Account ID:		Invoice Date:	03/17/2021	Due Date:	03/19/2021	Status:	PP	1099 Amount:	0.00
Chart of Account Number			<u>Detail Description</u>			Invoice Date:	03/05/2021	Due Date:	03/05/2021	Status:	PP	1099 Amount:	0.00
05 3200 890 000 4110 0 000			CRC HONOR BAND/CHOIR MEALS			Check Number:	12250	Check Date:	03/18/2021				
Vendor ID: NSAA			NE SCHOOL ACTIVITY ASSOCIATION			<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
Description: 1		Check Type:	Check	Checking Account ID:				72.00					
Chart of Account Number			<u>Detail Description</u>			PO Number:		Invoice Number:	30421			Amount:	577.62
05 3200 890 000 4016 0 000			NSAA SUB STATE FEE FOR HOSTING EVENT GBB			Invoice Date:	03/01/2021	Due Date:	03/05/2021	Status:	PP	1099 Amount:	0.00
Vendor ID: NSAA			NE SCHOOL ACTIVITY ASSOCIATION			Check Number:	12234	Check Date:	03/04/2021				
Description: 1		Check Type:	Check	Checking Account ID:		<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
Chart of Account Number			<u>Detail Description</u>					577.62					
05 3200 610 000 4016 0 000			BROADCASTING DISTRICT G BBALL			PO Number:		Invoice Number:	31621			Amount:	25.00
Vendor ID: NSAA			NE SCHOOL ACTIVITY ASSOCIATION			Invoice Date:	03/11/2021	Due Date:	03/15/2021	Status:	PP	1099 Amount:	0.00
Description: 1		Check Type:	Check	Checking Account ID:		Check Number:	12247	Check Date:	03/16/2021				
Chart of Account Number			<u>Detail Description</u>			<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 610 000 4016 0 000			BROADCASTING DISTRICT G BBALL					25.00					
Vendor ID: NSAA			NE SCHOOL ACTIVITY ASSOCIATION			PO Number:		Invoice Number:	31821			Amount:	155.00
Description: 1		Check Type:	Check	Checking Account ID:		Invoice Date:	03/17/2021	Due Date:	03/19/2021	Status:	PP	1099 Amount:	0.00
Chart of Account Number			<u>Detail Description</u>			Check Number:	12251	Check Date:	03/18/2021				
05 3200 890 000 4110 0 000			DISTRICT MUSIC			<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
Vendor ID: NELANDDIST			NEBRASKA LAND DISTRIBUTORS					155.00					
Description: 1		Check Type:	Check	Checking Account ID:		PO Number:		Invoice Number:	148094			Amount:	130.00
Chart of Account Number			<u>Detail Description</u>			Invoice Date:	02/02/2021	Due Date:	03/31/2021	Status:	PP	1099 Amount:	0.00
05 3200 610 000 4020 0 000			DR. PEPPER			Check Number:	12237	Check Date:	03/10/2021				
Vendor ID: OFFTHEWALL			OFF THE WALL GRAPHICS & PRINTING			<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
Description: 1		Check Type:	Check	Checking Account ID:				130.00					
Chart of Account Number			<u>Detail Description</u>			PO Number:		Invoice Number:	32321			Amount:	437.00
05 3200 610 000 4190 0 000			T-SHIRTS FOR SPEECH			Invoice Date:	02/23/2021	Due Date:	03/23/2021	Status:	PP	1099 Amount:	0.00
Vendor ID: OSCEOL			OSCEOLA PUBLIC SCHOOL			Check Number:	12253	Check Date:	03/23/2021				
Description: 1		Check Type:	Check	Checking Account ID:		<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
Chart of Account Number			<u>Detail Description</u>					437.00					
05 3200 890 000 4240 0 000			MIDDLE SCHOOL QUIZ BOWL 2 TEAMS			PO Number:		Invoice Number:	32321			Amount:	100.00
Vendor ID: PINNAC			PINNACLE BANK-SHELBY			Invoice Date:	03/23/2021	Due Date:	03/25/2021	Status:	PP	1099 Amount:	0.00
Description: 1		Check Type:	Check	Checking Account ID:		Check Number:	12255	Check Date:	03/23/2021				
Chart of Account Number			<u>Detail Description</u>			<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 890 000 4240 0 000			MIDDLE SCHOOL QUIZ BOWL 2 TEAMS					100.00					
Vendor ID: PINNAC			PINNACLE BANK-SHELBY			PO Number:		Invoice Number:	31021			Amount:	350.37
Description: 1		Check Type:	Check	Checking Account ID:		Invoice Date:	02/05/2021	Due Date:	03/26/2021	Status:	PP	1099 Amount:	0.00
Chart of Account Number			<u>Detail Description</u>			Check Number:	12244	Check Date:	03/10/2021				
05 3200 890 000 4240 0 000			MIDDLE SCHOOL QUIZ BOWL 2 TEAMS			<u>Cost Center ID</u>		<u>Detail Amount</u>	1099	<u>Detail Amount Asset/Asset Tag</u>		<u>In Full</u>	

Invoice Listing - Detail

Report 1099 Total: 0.00

Report Total: 16,370.62

Activities Director Report: April

- Activities Banquet - May 4th @ 6 pm
 - South Gym to enable more room to spread out & won't have to limit attendance.
 - No meal. Dessert and drink.
 - Goal is to get a speaker and have awards to follow.

- Activity Coaching/Sponsor Changes
 - Assistant High School Volleyball - Taylor Kemper
 - Accepted Becky Schueth's letter of resignation for Head Middle School Volleyball
 - Head Middle School Volleyball - Sandy Voss
 - Assistant Middle School Volleyball - Jenni Schutt
 - Assistant High School Football - Tanner Kuhn
 - Assistant High School Track - Taylor Kemper
 - Accepted Kate Nienhueser's letter of resignation for Assistant Middle School Track
 - Assistant Middle School Track - Mallory Patterson
 - Student Council Split - (HS) Becky Schueth (MS) Mallory Patterson
 - Girls on the Run - Jeanne Kay

- Weight Room
 - Summer Weights will be Zach Kubik and Tanner Kuhn
 - Fall, Winter, and Spring Before and After School Weights
 - Fall - Aundrea Morner
 - Winter - Zach Kubik
 - Spring - Tanner Kuhn

- Uniform Purchases
 - Boys and Girls Basketball \$1600 a set (4 sets)
 - High School Wrestling \$850 a set (2 sets)

April 12, 2021
SRC School Board Report
Elementary Principal

Otis Pierce from ESU7 reviewed Marzano Element #1 with elementary teachers on March 19th and will finish up his review for this school year on April 22nd.

The elementary staff was trained and certified in CPR procedures on Tuesday, March 23rd.

Mr. Bobolz and myself have been working with Brooke Kavan from ESU7 to get plans in place to offer Curriculum Trak training for teachers on May 20 and 21. Additionally, we are discussing how to restructure PLCs to make better use of the time and the topics discussed.

Field Trips are taking place. Some did need to be rescheduled and new locations booked due to Covid restrictions. Fourth Grade visited the State Capitol and Pioneer's Park on March 24th. On March 31st, the Fifth Grade went to the Hastings Museum and Planetarium, which was a new location for them due to Memorial Stadium being closed for tours. Preschool visited Bounce U and the Lincoln Children's Museum on April 9th. First and Second Grade will take a combined Field Trip on April 23rd to the Lincoln Zoo. Kindergarten heads to the Omaha Zoo on May 3rd. Third Grade will visit the Stuhr Museum on May 5th.

Wednesday, April 7th was National Paraprofessional Day. We appreciate all they do!

The 3-4-5 teachers and additional NSCAS 1:1 and small group assistants received training on April 7th to prepare for NSCAS testing. The Fifth Grade took their NSCAS Science assessment on April 8th with no computer or other issues. 3-4-5 took their ELA assessments on April 9th. Again, there were no issues. NSCAS Math will take place on April 15th. Elementary will then have about two weeks to catch up anyone who missed testing due to absences.

Upcoming events include: Monthly Book-it Assembly on April 13th and Kindergarten Round-up on April 16th. The End of the Year Book-it Assembly will take place on April 19th and the Big Book-It End of the Year Reward will be April 28th.

Students in K-2 will participate in field activities on April 27th from 11:30-1:15. This is being sponsored by Special Olympics and will give the younger elementary students an opportunity to participate in these activities. The Elementary Track and Field Day for Grades 3-6 is May 12th.

The Progressive Ag Day for Grades 3 and 4 will take place virtually this year on April 29th. This is sponsored by the Polk County Extension Office.

One School, One Book reading and trivia continues through April and the first week of May. Students are asked a trivia question each day at lunch after reading chapters the night before.

Current K Round-up numbers = 18 (3 current Kindergarten students may be retained)
Preschool signed up for 21-22 = 3 year olds - 8, 4 year olds - 11

Shelby-Rising City Schools
6-12 Board Report- Cody Bobolz
April 12, 2021 7:30 pm

1. ACT

All Juniors took and completed the ACT on Tuesday, March 23rd. Students gave great effort and we are excited to see how each student performed. We may see results towards the end of this month or early in May.

2. Senior Service Project

Seniors completed their service project on Tuesday, March 23rd by packing boxes as part of Operation Christmas Child. Seniors had collected items since December, which included hygiene products, toys, shirts, school supplies, etc. We had a number of staff members that donated boxes as well, which was a huge help! Seniors packed 126 boxes, which is outstanding! These boxes will now go to Denver and then be shipped to different countries in November. They certainly changed 126 lives through their efforts with this project!



3. March Recognition Rally

The March Husky Recognition Rally was held on Tuesday, March 30th. We celebrated a number of student accomplishments over the last month, which included recognizing our Winter Academic All-State recipients and our Staff FFA contestants. We also celebrated those students who were selected February Students of the Month and held our monthly PBiS drawing. It was another great rally that once again demonstrated the outstanding students we have.

March Students of the Month



Back Row (from left to right): Isabelle Arguello (8th), Trevor Hoegerl (11th), Leyton Voss (9th)
Front Row (from left to right): Noah Thelen (6th), Avery Bazer (12th), Joseph Martinez (7th)
Not pictured- Jenna Logan (10th)

Winter Academic All-State Recipients

Congratulations to these student-athletes who are getting it done in the classroom and on the playing field.

Boys Basketball:

Gavin Dutton-Mofford,
Colin Wingard

Girls Basketball:

Madelyn Hopwood,
Kira Pavlik

Speech: Fischer White,
Cassandra Ziemba

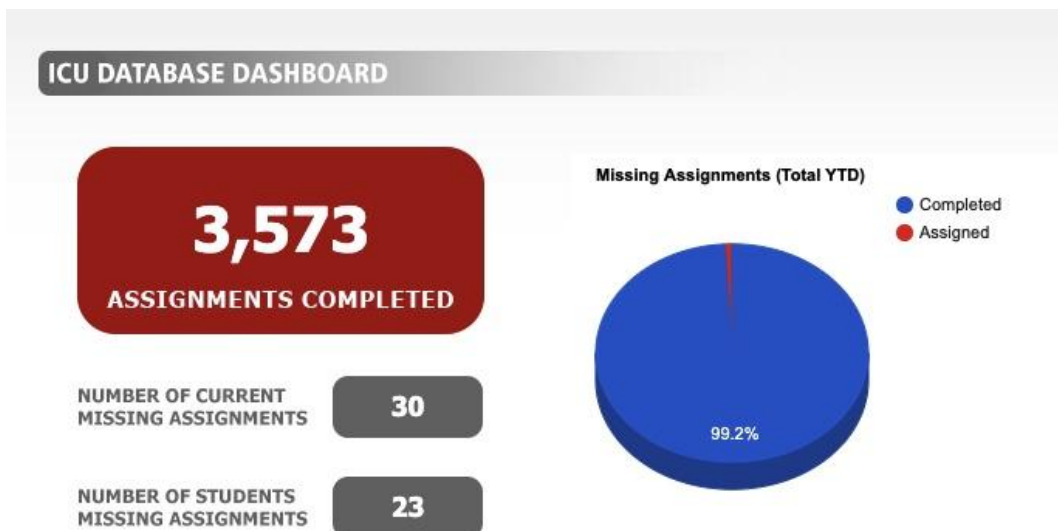
Wrestling: Grady Belt



4. ICU Update

- Advisories competed in a Bracket Challenge during March Madness, which was posted up in the front hallway. Congratulations to Mr. Schoenrock's advisory for winning the challenge. They received donuts for winning.

- We also held a Spring Scavenger Hunt the week leading up to Easter Break. Each advisory has to find eggs that held clues to spell out a spring phrase. Congratulations to Mrs. Schueth's advisory as they were the first advisory to figure out the phrase! It was a great activity and students had a lot of fun!



5. Upcoming Standardized Testing

Our 6-8 students will be taking NSCAS Growth Phase 1 Pilot on Tuesday, April 20th and Wednesday, April 21st. These will be in the subject areas of ELA, Math, and Science. The science assessment is to test the test and there will be no student results.

6-11 grade students will complete Spring MAP testing on Tuesday, May 4th and Wednesday, May 5th (MS). Hopefully students show growth from the fall.

6. Graduation

- Graduation is scheduled for Saturday, May 15th at 2:00 pm in the South Gym. At this time we are not planning on having to restrict attendance. Plans will be finalized over the next few weeks.
- Graduation practice will be held on Wednesday, May 12th at 9:00 am. Planning a “Senior Walk” in the morning, which will include a senior walking with a kindergarten student through the halls. Working with Mrs. Glock to get that planned.

April Board Report

Days worked to date: 178

Days off: None

Mr. Tejkl and I attended the NASB Budget workshop in Norfolk on March 31. The presenters had some good information that can be used in the future. They also talked a lot about providing monthly summary information to the BOE about what percentage of spending has occurred. Ada will be attending NASBO virtually this year.

At this point, we currently have no staff vacancies. We are aware of one staff member who has interviewed for another position. Most have signed their contracts for next year. They are due at the end of the week. After May 1 the district must find a suitable replacement for the teacher to be let out of their contract. The para list is quite stable at this point, also.

I am continuing to work on CARES II funding. The district has been allocated over \$200K that can be used for a variety of items. We will submit for reimbursement for over \$90K in funding for LMHP & Psych services that deal specifically with our students in need. We will also seek reimbursement for over \$50K in student computer replacement and software purchases. We will also request reimbursement for the new social studies materials.

Covid Vaccine: We received our second dose of the Moderna vaccine on April 1. For the most part, the after effects were minimal. We had over 60 receive the first shot and just under 60 receive the second. This accounts for over 65% of our staff who have received both doses. This is significant as compared to other CRC schools, some of whom were right around 25% or less.

Fusco Memorial: I talked to Becky. She said that the company does not do a mock up of what they work on. The family is ready to proceed with this if the Board is.

Steve and I are working on the summer maintenance list. So far, the staff has not requested very much.

April Board Report

We have purchased 100 new student laptops for next year using care money. We plan to purchase 50 additional student laptops also with cares money. This will help divide up our refresh schedule for student devices into smaller groups.

We have also purchased new teacher computers and I will start get those out to the teachers yet this month. The old teacher computers can either be purchased by the teacher and if they don't want to buy their old computer, they will be used to replace the current board computers and if enough, replace the ones in carts right now.

The older mac computers and the chromebooks that we are replacing will be sold to an outside company for what ever we can get for them.

PAYMENT OF STUDENT AND GROUP FEES

The district will pay for the following, upon approval of the Activity by the Activity Director:

1. All group entry fees for approved activities occurring during the time school is in session.
2. All awards given to students, include:
 - a. Athletic an/or Fine Arts letters, pins, stars, shields, and certificates
 - b. All Conference patches for athletic activities.
 - c. Championship patches if earned during athletic competition at the conference or district, or state level.
 - d. Academic recognition given for: the science fair, awards night, Honor Society and honor assembly at the end of the school year.
3. Read-a-thon prizes
4. Meals and lodging of activity participants and coaches/sponsors if the school district is reimbursed by the organization that sponsors the event.
5. Meals and lodging of fine arts participants and coaches if the participation is at the All-State level.
6. The rate of compensation shall be \$16.00/day if 3 meals are needed, \$13.00/day if 2 meals are needed, and \$7.00/day if one meal is needed. The activities Director, after conferring with the Superintendent, will decide number of meals required and if lodging is needed.
7. All-State auditions for vocal and instrumental music.
8. A total of two per individual applicant auditions for College Honor Bands or Honor Choirs.
9. First Team All-State Athletic and Fine Arts State members' pictures to be on display at school.
10. Admission fees for cheerleaders, pep band members, or other students when their attendance is required at an activity.

Approved _____ Reviewed _____ Revised _____

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

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

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2021, and expiring on/around JUNE 30, 2022. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of her duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: are scheduled school holidays and teachers and/or staff are not required to be at school; school is cancelled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill her contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days.

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

Section 3. Salary. The Principal's salary for the contract year shall be **\$86,680** (*includes \$3,680 for SPED Director Duties-10% of Base*) which shall be paid in 12 equal monthly installments beginning in the month of August. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

a. Health Insurance. Family health insurance that is provided to certificated staff through the District's health insurance carrier.

b. Dental Insurance. Family dental insurance that is available to certificated staff through the District's health insurance carrier.

c. Sick Leave. The Principal shall be entitled to eleven (11) days of leave per year which may accumulate to a total of

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

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

District will reimburse the Principal for costs related to employment that exceed the regular monthly fee's paid.

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

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

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

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

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

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

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

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

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

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

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

Executed by the Board this ____ day of _____, 201__.

President, Board of Education

Superintendent of Schools

Executed by the Principal this ____ day of _____, 201__.

Principal