

Board of Education Regular Meeting
Monday, February 13, 2023 12:00 PM
Shelby-Rising City School Conf. Room 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.
 - 4.1. Visitor #1: Mrs. Wilton's Speech Students
 - 4.2. Visitor #2: Patron about Fundraising
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Student Board Member Advisor Report
 - 6.2. Athletic Director/Activities Director Report
 - 6.3. Elementary Principals Report
 - 6.4. Secondary Principals Report
 - 6.5. Superintendents Report

<https://www.smores.com/4dvp6>
7. District Reports

- 7.1. Technology Report
- 7.2. Maintenance/Facilities/Transportation Report
- 7.3. Board/Committee Report
- 8. Discussion Items
 - 8.1. Discussion Item #1: Continuous Improvement Process (Year 2)
 - 8.2. Discussion Item #2: Starting of the school day
 - 8.3. Discussion Item #3: Calendar for the 2023-2024 school year
 - 8.4. Discussion Item #4: After-School ELL Program
 - 8.5. Discussion Item #5: Cost Per Pupil
 - 8.6. Discussion Item #6: Additional FTE in the future (23-24 or 24-25)
 - 8.7. Discussion Item #7: Book Fair Results
- 9. Action Items
 - 9.1. Action Item #1: Approval of the purchase for our new Math Curriculum for the 23-24 school year through ESSER II funds (\$30,119.92)

<https://www.mheducation.com/prek-12/program/reveal-math-k-12/MKTSP-GIP20M0.html>
 - 9.2. Action Item #2: Accepting the Resignation of Sandy Voss
 - 9.3. Action Item #3: Approval of the 23-24 contract of Cole Gaughenbaugh for our Industrial Tech position
- 10. Set Dates
- 11. Executive Session

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

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

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

12. Adjournment

Board of Education Regular Meeting

Monday, January 16, 2023 7:00 PM

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

Kasey Hopwood: Present
Joe Noyd: Present
Geoffrey Ruth: Present
Heath Vrbka: Present
Chris Whitmore: Present
Crystal Zimmerman: 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. **Recognition of Visitors**

4.1. Visitor #1: Mr. Brian Evans

4.2. Visitor #2: Jordan Stithem

4.3. Viisitor #3: Marcus Donner

5. **Oath of Office**

6. **BOE Regorganization**

6.1. Item #1: Election of officers, which include President, Vice President, Secretary and Treasurer.

Action(s):

Motion to approve the following Election of Officers: President: Geoff Ruth Motioned by: 1) Heath Hopwood 2) Kasey Hopwood, Motion to Cease: 1) Chris Whitmore 2) Crystal Zimmerman; Vice President: Heath Vrbka Motioned by: 1) Heath Vrbka 2) Chris Whitmore, Motion to Cease: 1) Crystal Zimmerman 2) Joe Noyd; Secretary: Kasey Hopwood Motioned by: 1) Heath Vrbka 2) Chris Whitmore, Motioned to Cease: 1) Christ Whitmore 2) Joe Noyd; Treasurer: Camille Schultz Motioned by: 1) Kasey Hopwood 2) Heath Vrbka, No Motion to Cease necessary Passed with a motion by Kasey Hopwood and a second by Geoffrey Ruth.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea

Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

7. **Consent Agenda**

Action(s):

Motion to approve Consent Agenda Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

7.1. Minutes

7.2. Treasurers Report

8. **Administrative Reports**

8.1. 7.1 Student Board Member Report

8.2. Athletic Director/Activities Director Report

8.3. Elementary Principals Report

8.4. Secondary Principals Report

8.5. Superintendents

Report: <https://www.smore.com/dgy32>

9. **District Reports**

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.3. Board/Committee Report

10. **Discussion Items**

10.1. Discussion Item #1: Signing of the Board Member Code of Conduct

10.2. Discussion Item #2: Review Policy 0202.02 (Conflict of Interest)

10.3. Discussion Item #3: 6 Month Review of "Safe Return Plan"

10.4. Discussion Item #4: Review of the Board Calendar

10.5. Discussion Item #5: Camera Update and also Threat extinguisher/Alert System

<https://www.threatextinguisher.com/>

10.6. Discussion Item #6: WorldStrides trip, involving 18 juniors & seniors, will be traveling March 7-11th, 2023. Can attendance be coded as class activity?

10.7. Discussion Item #7: Emergency Action Plan

11. Action Items

11.1. Action Item #1: Approval in regard to Appointment of Legal Counsel of KSB law firm for the 23-24 School Year.

Action(s):

Motion to approve the appointment of KSB Law Firm as the District's legal counsel for the 23-24 school year. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

11.2. Action Item #2: Approval in regard to Appointment of School Financial Affiliates: Pinnacle Bank; and Approval of Signatures for Newly Elected Officers, Superintendent, and Business manager.

Action(s):

Motion to approve the appointment of the District's Financial Affiliate, Pinnacle Bank, as well as approve and adopt signatures for the newly elected officers, Superintendent, and Business Manager. Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

11.3. Action Item #3: Approval in regard to Appointment of Superintendent as District Representative for Federal Programs (Policy 718.00)

Action(s):

Motion to approve the Superintendent as the District Representative for Federal Programs.

Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

- 11.4. Action Item #4: Approval of Marcus Donner's Contract for Middle and High School Principal for the 23-24 school year.

Action(s):

Motion to approve Marcus Donner's contract for Middle School and High School Principal for the 23-24 school year. Passed with a motion by Heath Vrbka and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

12. **Set Dates**

13. **Executive Session**

14. **Adjournment**

Discussion: Meeting ended at 8:57pm, motioned by Geoff Ruth and a 2nd motion by Heath Vrbka.

Speaker(s): Board President

Board of Education

Shelby-Rising City Public Schools

Regular Meeting

February 13, 2023

12:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
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<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	Fund: 01 GENERAL FUND
40577	AMAZON	200.98
40578	BLACK HILLS ENERGY	3,159.11
40579	BUTLER COUNTY CLERK	120.24
40580	BUTLER COUNTY CLINIC	185.00
40581	CASH-WA DISTRIBUTING	217.91
40582	CENTRAL NEBRASKA REHABILITATION SERVICES	9,675.72
40583	COMPU CYCLE	1,395.00
40584	CONSTELLATION ENERGY	5,071.68
40585	CUBBYS CORPORATE OFFICE	5,028.39
40586	CULLIGAN OF YORK	92.00
40587	DIETZE MUSIC HOUSE	117.00
40588	EAKES OFFICE SOLUTIONS	2,039.49
40589	EDUCATIONAL SERVICE UNIT #7	977.17
40590	EDUCATIONAL SERVICE UNIT #7	75.00
40591	ELECTRONIC ENGINEERING	803.07
40592	ELECTRONIC SYSTEMS, INC	1,809.53
40593	FILTER SHOP	2,156.61
40594	GENERAL FUND-PETTY CASH	829.77
40595	HEARTLAND ROOFING CONSULTANTS	1,876.26
40596	HIGHLAND HARDWARE DBA HIGHLAND WOODWORKING	165.96
40597	HOMETOWN LEASING	932.27
40598	HOTSY EQUIPLMENT CO./A NE. CORP.	260.45
40599	JACKSON SERVICES, INC	446.76
40600	JAYMAR BUSINESS FORMS	341.19
40601	JOHN DEERE FINANCIAL	1,092.21
40602	JUNIOR LIBRARY GUILD	109.90
40603	LINGO	308.43
40604	MATHESON TRI-GAS INC.	1,724.23
40605	MECHANICAL SALES, INC	11,901.00
40606	MENARDS	98.65

40607	MIDWEST TECHNOLOGY PRODUCTS	83.70
40608	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	5,203.49
40609	NETA	1,134.00
40610	ORKIN PEST CONTROL	105.08
40611	PAUL DAVIS RESTORATION	5,475.79
40612	PAY FLEX	100.00
40614	PINNACLE BANK-SHELBY	15.00
40613	PINNACLE BANK	1,068.25
40615	POLK CO. RURAL PUBLIC POWER DISTRICT	13,635.09
40616	PSAT/NMSQT	288.00
40617	QHS, LLC	400.00
40618	RESERVE ACCOUNT	1,000.00
40619	SFM	1,477.00
40620	SHELBY AUTO CLINIC	1,769.30
40621	SHELBY LUMBER CO.	106.93
40622	STAPLES ADVANTAGE	74.54
40623	TRUCK CENTER COMPANIES	3,522.11
40624	UNIVERSITY OF NE-LINCOLN	600.00
40625	VERIZON WIRELESS	368.34
40626	VILLAGE OF SHELBY	1,113.85
40628	WINDSTREAM NEBRASKA INC.	765.47
40627	YOUR PUBLICATION	396.53

INVOICE TOTAL:	\$	91,913.45
PAYROLL:	\$	455,005.78
TOTAL:	\$	546,919.23

Batch Description: FEBRUARY GENERAL FUND INVOICES
Vendor ID: AMAZON

Processing Month: 02/2023
Credit Card Vendor ID:
PO Number:

End of Fiscal Year Expense Invoices:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 2923
Amount: 200.98

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 1100 610 000 0000 0 000
01 2610 610 000 0000 0 000
01 2230 650 000 0000 0 000

Detail Description
AUDIO JACKS
CAT 6 EXTERNAL GROUND CONNECTORS
WIFI ADAPTER AND COMPUTER CASES
Cost.Center.ID
13.69
24.49
162.80
Detail Amount
1099 Detail Amount
Asset/Asset Tag
N
N
N
In Full

Vendor ID: BLACKHILLS

PO Number:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 2923
Amount: 3,159.11

Amount: 3,159.11
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 2610 621 000 0000 0 000

Detail Description
NATURAL GAS
Cost.Center.ID
3,159.11
Detail Amount
1099 Detail Amount
Asset/Asset Tag
N
In Full

Vendor ID: BUTCOU

PO Number:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 2923
Amount: 120.24

Amount: 120.24
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 2310 810 000 0000 0 000

Detail Description
ELECTION OFFICERS BALLOT - NOV
Cost.Center.ID
120.24
Detail Amount
1099 Detail Amount
Asset/Asset Tag
N
In Full

Vendor ID: BUTLERCO

PO Number:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 261383
Amount: 185.00

Amount: 185.00
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 2710 290 000 0000 0 000

Detail Description
XDOT DRIVER PHYSICAL - GRAY
Cost.Center.ID
185.00
Detail Amount
1099 Detail Amount
Asset/Asset Tag
N
In Full

Vendor ID: CASHWA

PO Number:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 1367060913653882
Amount: 217.91

Amount: 217.91
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 1190 610 002 0000 0 000

Detail Description
PK SUPPLIES
Cost.Center.ID
217.91
Detail Amount
1099 Detail Amount
Asset/Asset Tag
N
In Full

Vendor ID: CENTRAL

PO Number:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 13412,13511
Amount: 9,675.72

Amount: 9,675.72
1099 Amount: 9,675.72

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 2163 340 000 0000 0 000
01 2173 340 000 0000 0 000
01 2161 340 000 0000 0 000
01 2171 340 000 0000 0 000

Detail Description
SPED OT 0-2
SPED PT 0-2
SPED OT S.A.
SPED PT S.A.
Cost.Center.ID
200.75
57.13
8,019.82
1,398.02
Detail Amount
1099 Detail Amount
Asset/Asset Tag
200.75 N
57.13 N
8,019.82 N
1,398.02 N
In Full

Vendor ID: COMPCYCLE

PO Number:
Invoice Date: 02/09/2023
Due Date: 02/13/2023
Status: A
Invoice Number: 31888
Amount: 1,395.00

Amount: 1,395.00
1099 Amount: 0.00

Description: 1
Sequence: 1
Check Type: Checking Account ID:
ChartOfAccountNumber
01 2171 340 000 0000 0 000

Detail Description
SPED PT S.A.
Cost.Center.ID
1,395.00
Detail Amount
1099 Detail Amount
Asset/Asset Tag
1,395.00 N
In Full

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 650 000 0000 0 000	DELL LAPTOPS		1,395.00	N	
Vendor ID: CONSTELLA CONSTELLATION ENERGY					
Description:			Invoice Number: 3670920	Status: A	Amount: 5,071.68
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 621 000 0000 0 000	NATURAL GAS		5,071.68	N	
Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE					
Description:			Invoice Number: 7010460	Status: A	Amount: 5,028.39
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0135 0 000	FOOD SCIENCE		105.34	N	
01 2610 626 000 0000 0 000	CUSTODIAL GAS		181.34	N	
01 2710 626 000 0000 0 000	BUS & VAN GAS		4,207.05	N	
01 2712 626 000 0000 0 000	SPED VAN & BUS GAS		534.66	N	
Vendor ID: CULLIGANYO CULLIGAN OF YORK					
Description:			Invoice Number: 2923	Status: A	Amount: 92.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	RENTAL & WATER		92.00	N	
Vendor ID: DIETZE DIETZE MUSIC HOUSE					
Description:			Invoice Number: FC8507,8495,8407,09	Status: A	Amount: 117.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		12.00	N	
01 1100 431 000 0170 0 000	INSTRUMENT REPAIRS		105.00	N	
Vendor ID: EAKESO EAKES OFFICE SOLUTIONS					
Description:			Invoice Number: 8640703,423527	Status: A	Amount: 2,039.49
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	COPIER CONTRACT		932.91	N	
01 2610 610 000 0000 0 000	ICE MELT, PARTS FOR AUTO SCRUBBER		1,031.58	N	
01 2610 890 000 0000 0 000	DECO SETUP CHARGE		75.00	N	
Vendor ID: ESU7NETWOR EDUCATIONAL SERVICE UNIT #7					
Description:			Invoice Number: 2/6/2023	Status: A	Amount: 977.17
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 352 000 0000 0 000	TECH LABOR		37.50	N	

01 2230 643 000 0000 0 000 TECH SUBSCRIPTION
01 2230 650 000 0000 0 000 NEW ACCESS POINTS

39.67 N
900.00 N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

Invoice Number: 1011,12003 Amount: 75.00

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 1200 890 000 0000 0 000 SPEECH ASSESSMENT RENTALS
01 1200 810 000 0000 0 000 504 KAREN HAASE TRAINING

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

Vendor ID: ELECTENGIN ELECTRONIC ENGINEERING

Invoice Number: 853004679,136001405 Amount: 803.07

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 2230 352 000 0000 0 000 IP SOLUTIONS REMOTE SUPPORT
01 2230 432 000 0000 0 000 CHANGE BIOS TO UEFI AND REINSTALL WINDOWS

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

Vendor ID: ELECTRONSY ELECTRONIC SYSTEMS, INC

Invoice Number: 34114,34331,34370 Amount: 1,809.53

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 2620 431 000 0000 0 000 ALL CALL SYSTEM & FIRE ALARM PANEL

Cost Center ID
1,809.53 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: FILTERSHOP FILTER SHOP

Invoice Number: 193806 Amount: 2,156.61

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 2610 610 000 0000 0 000 FILTERS

Cost Center ID
2,156.61 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: PETTY GENERAL FUND-PETTY CASH

Invoice Number: 2923 Amount: 829.77

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 1100 610 001 0135 0 000 FOOD SCIENCE
01 6997 340 000 0000 0 000 ARANT CREATIVE GROUP

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

Vendor ID: HEARTLANDR HEARTLAND ROOFING CONSULTANTS

Invoice Number: 1032 Amount: 1,876.26

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number
01 4700 450 000 0000 0 000 FEB/MAR/APR CONTRACT - 2023

Cost Center ID
1,876.26 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: HIGHHARDWA HIGHLAND HARDWARE DBA HIGHLAND WOODWORKING

Invoice Number: 827989 Amount: 165.96

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

Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Invoice Listing - Detail
FEBRUARY 2023 GENERAL FUND INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<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 1100 610 001 0180 0 000	3/4 INCH WOOD SLICER		165.96	N	
Vendor ID: HOMETO	HOMETOWN LEASING				
Description:			Invoice Number: 2923	Amount:	932.27
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2590 443 000 0000 0 000	COPIER PAYMENTS		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			932.27	N	
Vendor ID: HOTSY	HOTSY EQUIPLMENT CO./A NE. CORP.				
Description:			Invoice Number: 330713,330625	Amount:	260.45
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/11/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2610 610 000 0000 0 000	PARTS FOR SPRAYER		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			260.45	N	
Vendor ID: JACKSO	JACKSON SERVICES, INC				
Description:			Invoice Number: 4969981,4978690	Amount:	446.76
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2610 420 000 0000 0 000	RUGS & MOPS		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			446.76	N	
Vendor ID: JAYMAR	JAYMAR BUSINESS FORMS				
Description:			Invoice Number: 062491	Amount:	341.19
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2590 610 000 0000 0 000	GENERAL FUND CHECKS		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			341.19	N	
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL				
Description:			Invoice Number: 2923	Amount:	1,092.21
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			1,092.21	N	
Vendor ID: JUNIORLIBR	JUNIOR LIBRARY GUILD				
Description:			Invoice Number: 642952	Amount:	109.90
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2220 640 000 0000 0 000	LIBRARY BOOKS		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			109.90	0.00	N
Vendor ID: LINGO	LINGO				
Description:			Invoice Number: 2923	Amount:	308.43
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 02/09/2023	Due Date: 02/13/2023	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:	Check Date:	
01 2590 530 000 0000 0 000	LONG DISTANCE		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
			308.43	N	

Vendor ID: MATHESON **MATHESON TRI-GAS INC.**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 610 001 0180 0 000 IND ARTS GAS AND SUPPLIES

PO Number: Invoice Number: 0052121529 Amount:
Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 1,724.23
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,724.23 N

Vendor ID: MECHANICAL **MECHANICAL SALES, INC**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2620 431 000 0000 0 000 ANNUAL AGREEMENT & WORK ON VRV SYSTEM

PO Number: Invoice Number: 55893,55894,55895 Amount:
Invoice Date: 02/09/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 11,901.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
11,901.00 N

Vendor ID: MENARD **MENARDS**

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

PO Number: Invoice Number: 73189,80184 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 98.65
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
98.65 N

Vendor ID: MIDWESTTEC **MIDWEST TECHNOLOGY PRODUCTS**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2230 650 000 0000 0 000 HUE HD PRO CAMERA W/ USB CABLE

PO Number: Invoice Number: 2135092-00 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 83.70
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
83.70 N

Vendor ID: NASB **NEBRASKA ASSOCIATION OF SCHOOL BOARDS**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2310 810 000 0000 0 000 ANNUAL MEMBERSHIP DUES, POLICY UPDATE

PO Number: Invoice Number: 47504,47606 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 5,203.49
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
5,203.49 N

Vendor ID: NETA **NETA**

Description: 6 EMPLOYEES FOR THE 2023 CONFERENCE
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2230 330 000 0000 0 000 2023 NETA CONFERENCE REGISTRATION FEES

PO Number: Invoice Number: 385743,828786,304943 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 1,134.00
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,134.00 N

Vendor ID: ORKINP **ORKIN PEST CONTROL**

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 420 000 0000 0 000 PEST CONTROL

PO Number: Invoice Number: 239864819 Amount:
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00 105.08
Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
105.08 N

Vendor ID: PAULDAVISR **PAUL DAVIS RESTORATION**

PO Number: Invoice Number: N-22-217-E Amount:
Invoice Date: Due Date: Status: 1099 Amount: 5,475.79

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2620 431 000 0000 0 000 MITIGATION REPAIRS FROM WATER
DAMAGE

Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
5,475.79 N In Full

Vendor ID: PAYFLEX PAY FLEX

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 291 000 0000 0 000 ADMIN FEE

PO Number: Invoice Number: 21123 Amount: 100.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
100.00 N In Full

Vendor ID: PINNACLEOM PINNACLE BANK

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 610 001 0145 0 000 HS SCIENCE SUPPLIES
01 1100 610 000 0170 0 000 MUSIC SUPPLIES
01 1200 643 000 0000 0 000 LESSON PIX SUBSCRIPTION
01 2220 640 000 0000 0 000 LIBRARY BOOKS
01 2320 580 000 0000 0 000 ESU MEETING LUNCH
01 2320 890 000 0000 0 000 PRINCIPAL INTERVIEWS LUNCH
01 2590 643 000 0000 0 000 BAMBOO

PO Number: Invoice Number: 21123 Amount: 1,068.25
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
30.47 N In Full
188.99 N
36.00 N
160.88 N
18.00 N
102.67 N
531.24 N

Vendor ID: PINNAC PINNACLE BANK-SHELBY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 810 000 0000 0 000 SAFE DEPOSIT BOX FEE

PO Number: Invoice Number: 21123 Amount: 15.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
15.00 N In Full

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 621 000 0000 0 000 ELECTRICITY

PO Number: Invoice Number: 21123 Amount: 13,635.09
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
13,635.09 N In Full

Vendor ID: PSAT PSAT/NMSQT

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2240 320 000 0000 0 000 PSAT/NMSQT

PO Number: Invoice Number: 382326034A Amount: 288.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
288.00 N In Full

Vendor ID: QHSLLC QHS, LLC

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2240 320 000 0000 0 000 PSAT/NMSQT

PO Number: Invoice Number: 1509 Amount: 400.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
400.00 N In Full

Invoice Listing - Detail
FEBRUARY 2023 GENERAL FUND INVOICES

Chart of Account Number
01 2590 352 000 0000 0 000
Detail Description
8% OF FCC LISC LEASE PAYMENT

Cost Center ID
400.00
N
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: RESERVE **RESERVE ACCOUNT**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2590 531 000 0000 0 000
Detail Description
POSTAGE FOR MACHINE

PO Number: Invoice Number: 21123 Amount: 1,000.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
1,000.00 N In Full

Vendor ID: SFM **SFM**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2590 270 000 0000 0 000
Detail Description
WORK COMP

PO Number: Invoice Number: 29229711 Amount: 1,477.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
1,477.00 N In Full

Vendor ID: SHELBYAUTO **SHELBY AUTO CLINIC**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2710 626 000 0000 0 000
01 2730 431 000 0000 0 000
Detail Description
OIL
BUS & SUBURBAN REPAIRS

PO Number: Invoice Number: 037769,037783,037727 Amount: 1,769.30
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 575.91
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
468.48 N In Full
1,300.82 575.91 N

Vendor ID: SHELBS **SHELBY LUMBER CO.**

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

PO Number: Invoice Number: 132354,132322 Amount: 106.93
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
106.93 N In Full

Vendor ID: STAPLES **STAPLES ADVANTAGE**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2230 650 000 0000 0 000
Detail Description
TONER CARTRIDGES

PO Number: Invoice Number: 7372976366 Amount: 74.54
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
74.54 N In Full

Vendor ID: TRUCKCEN **TRUCK CENTER COMPANIES**

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2730 431 000 0000 0 000
Detail Description
BUS REPAIRS & PARTS

PO Number: Invoice Number: RA111003454,11102909 Amount: 3,522.11
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
3,522.11 N In Full

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

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1200 810 000 0000 0 000
Detail Description
HOEGERL,BILSTEIN,HERNBLOOM ASD

PO Number: Invoice Number: 21123 Amount: 600.00
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
600.00 N In Full

REGISTRA

Vendor ID: VERIZON VERIZON WIRELESS

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

Checking Account ID:

PO Number: Invoice Number: 9926429801 Amount: 368.34
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
368.34 N

Vendor ID: VILLAG VILLAG OF SHELBY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2610 410 000 0 000 WATER,SEWER,GARBAGE

Checking Account ID:

PO Number: Invoice Number: 242281 Amount: 1,113.85
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 485.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,113.85 485.00 N

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 2590 382 000 0 000 SCHOOL - 571.19, BUS BARN - 194.28

Checking Account ID:

PO Number: Invoice Number: 21123 Amount: 765.47
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
765.47 N

Vendor ID: YOURPUBLIC YOUR PUBLICATION

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

Checking Account ID:

PO Number: Invoice Number: 21123 Amount: 396.53
Invoice Date: 02/11/2023 Due Date: 02/13/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
396.53 N

Batch 1099 Total: 10,736.63

Batch Total: 91,913.45

Report 1099 Total: 10,736.63

Report Total: 91,913.45

BUDGET REPORT

JANUARY 2023 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,259,440.00	\$264,329.50	\$1,381,337.83	\$1,878,102.17
1150	ENGLISH LANGUAGE LEARNERS	\$117,300.00	\$6,635.53	\$32,076.27	\$85,223.73
1160	POVERTY - After School Program	\$76,200.00	\$2,260.59	\$15,392.37	\$60,807.63
1190	PRESCHOOL	\$123,100.00	\$9,955.89	\$53,045.49	\$70,054.51
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,576,040.00	\$283,181.51	\$1,481,851.96	\$2,094,188.04
1200	SPECIAL EDUCATION PROGRAMS	\$484,300.00	\$49,958.53	\$278,430.24	\$205,869.76
1291	SPED AGES 3-5	\$2,000.00	\$9,279.36	\$24,988.66	(\$22,988.66)
1292	SPED AGES 0-2	\$9,000.00	\$0.00	\$1,190.82	\$7,809.18
1295	UNIFIED SPORTS	\$2,025.00	\$0.00	\$1,616.95	\$408.05
1200	SPECIAL EDUCATION PROGRAMS	\$497,325.00	\$59,237.89	\$306,226.67	\$191,098.33
2120	GUIDANCE SERVICES	\$212,350.00	\$13,172.17	\$67,083.69	\$145,266.31
2130	HEALTH SERVICES	\$72,150.00	\$5,254.64	\$29,687.99	\$42,462.01
2140	PSYCHOLOGICAL SERVICES	\$90,000.00	\$4,261.50	\$21,954.60	\$68,045.40
2141	SPED Psychological services - Age S.A.	\$4,000.00	\$6,086.29	\$4,958.04	(\$958.04)
2142	PSYCH SPED 3-5	\$350.00	\$0.00	\$0.00	\$350.00
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$100,700.00	\$8,108.02	\$41,641.48	\$59,058.52
2152	SPEECH PATH SPED 3-5	\$11,500.00	\$3,627.42	\$8,814.11	\$2,685.89
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$1,600.00	\$0.00	\$0.00	\$1,600.00
2161	SPED Occupational Therapy - Age S.A.	\$17,000.00	\$5,333.37	\$21,545.84	(\$4,545.84)
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$54.75	\$212.75	(\$212.75)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$695.88	\$3,475.90	\$3,524.10
2173	SPED Physical Therapy - Age 0-2	\$50.00	\$94.75	\$570.76	(\$520.76)
2100	SUPPORTIVE SERVICES PUPILS	\$516,700.00	\$46,688.79	\$199,945.16	\$316,754.84
2211	SCHOOL IMPROVEMENT	\$1,650.00	\$183.94	\$994.73	\$655.27
2213	INSTRUCTIONAL STAFF TRAINING	\$7,800.00	\$0.00	\$3,764.20	\$4,035.80
2214	IMPLEMENTATION OF STANDARDS	\$1,850.00	\$0.00	\$0.00	\$1,850.00
2219	OTHER IMPROVEMENT INSTRUCTION SERVICES	\$600.00	\$0.00	\$0.00	\$600.00
2220	LIBRARY/MEDIA SERVICE	\$110,900.00	\$8,966.35	\$48,208.89	\$62,691.11
2224	EDUCATIONAL TV SERVICES	\$8,000.00	\$0.00	\$0.00	\$8,000.00
2230	INSTRUCTION RELATED TECHNOLOGY	\$151,000.00	\$12,084.42	\$62,641.30	\$88,358.70
2240	ACADEMIC STUDENT ASSESSMENT	\$9,425.00	\$0.00	\$494.57	\$8,930.43
2200	SUPPORT SERVICES STAFF	\$291,225.00	\$21,234.71	\$116,103.69	\$175,121.31
2310	BOARD OF EDUCATION	\$40,200.00	\$4,316.00	\$22,519.09	\$17,680.91
2320	EXECUTIVE ADMINISTRATION	\$215,300.00	\$16,402.04	\$83,564.94	\$131,735.06
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$250.00	\$6,967.21	\$3,032.79
2300	SUPPORT SERVICES-GEN ADMIN	\$265,500.00	\$20,968.04	\$113,051.24	\$152,448.76
2410	OFFICE OF THE PRINCIPAL	\$284,600.00	\$11,158.94	\$57,347.23	\$227,252.77
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$286,600.00	\$11,158.94	\$57,347.23	\$229,252.77
2510	GENERAL ADMIN-BUSINESS SERVICE	\$12,000.00	\$0.00	\$9,971.00	\$2,029.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$241,900.00	\$21,912.12	\$114,032.73	\$127,867.27
2500	SUPPORT SERVICES-BUSINESS	\$253,900.00	\$21,912.12	\$124,003.73	\$129,896.27
2610	OPERATION OF PLANT	\$464,200.00	\$47,024.38	\$234,977.48	\$229,222.52
2620	MAINTENANCE OF PLANT	\$161,800.00	\$6,873.34	\$39,805.96	\$121,994.04
2640	CARE & UPKEEP OF EQUIPMENT	\$300.00	\$0.00	\$0.00	\$300.00
2650	GENERAL PURPOSE VEHICLES	\$2,000.00	\$0.00	\$1,827.00	\$173.00
2660	SECURITY	\$11,500.00	\$0.00	\$0.00	\$11,500.00
2670	SCHOOL SAFETY	\$8,900.00	\$575.00	\$4,045.25	\$4,854.75
2600	SUPPORT SERVICES-BLDGS & SITES	\$648,700.00	\$54,472.72	\$280,655.69	\$368,044.31
2710	Pupil Transportation - Regular ED	\$383,700.00	\$13,678.55	\$104,461.40	\$279,238.60
2712	SCHOOL AGE SPEC ED TRANSPORT	\$85,175.00	\$735.34	\$6,877.95	\$78,297.05
2730	VEHICLE SERVICING & MAINTENANCE	\$18,000.00	\$240.78	\$13,978.45	\$4,021.55
2700	SUPPORT SERVICES-PUPIL TRANS	\$486,875.00	\$14,654.67	\$125,317.60	\$361,557.20
4600	SITE IMPROVEMENTS	\$0.00	\$0.00	\$720.90	(\$720.90)
4600	SITE IMPROVEMENTS	\$0.00	\$0.00	\$720.90	(\$720.90)
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$0.00	\$16,216.28	\$98,783.72
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$0.00	\$16,216.28	\$98,783.72
6200	TITLE I	\$121,750.00	\$10,176.05	\$58,780.82	\$62,969.18
6200	TITLE I	\$121,750.00	\$10,176.05	\$58,780.82	\$62,969.18
6406	IDEA 3-5 SPED	\$3,500.00	\$0.00	\$0.00	\$3,500.00
6408	IDEA PART B 0-21	\$78,000.00	\$0.00	\$0.00	\$78,000.00
6422	IDEA ARP PART B - 619	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6400	6400	\$83,000.00	\$0.00	\$0.00	\$83,000.00

6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$100.00	\$0.00	\$0.00	\$100.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$3,000.00	\$37,000.00
6997	COVID - ESSER II	\$98,700.00	\$13,770.00	\$13,770.00	\$84,930.00
6998	ESSERS III	\$59,800.00	\$0.00	\$8,227.66	\$51,572.34
6900	6900	<u>\$198,600.00</u>	<u>\$13,770.00</u>	<u>\$24,997.66</u>	<u>\$173,602.34</u>
8000	TRANSFERS	\$50,000.00	\$0.00	\$0.00	\$50,000.00
8000	TRANSFERS	<u>\$50,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50,000.00</u>
01	GENERAL FUND	<u>\$7,391,215.00</u>	<u>\$557,455.44</u>	<u>\$2,905,218.83</u>	<u>\$4,485,996.17</u>

Revenue Summary Report
Processing Month:
JANUARY 2023 GENERAL FUND

Fund: 01 GENERAL FUND			
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	1,288,713.48	2,563,978.08
01 1115	CARLINE TAX	0.00	359.50
01 1120	PUBLIC POWER DIST. TAX	0.00	4,985.03
01 1125	MOTOR VEHICLES TAX	18,168.06	91,126.36
01 1140	INTEREST	614.82	7,941.12
01 1370	PRESCHOOL TUITION	1,575.15	4,112.45
01 1510	INTEREST ON INVESTMENT	1,192.09	4,067.11
01 1990	OTHER LOCAL RECEIPTS	292.50	1,462.50
	Subtotal: LOCAL RECIEPTS	1,310,556.10	2,678,032.15
01 2110	FINES & LICENSE FEES	1,356.54	6,073.85
01 2210	ESU RECEIPTS	0.00	7,294.70
	Subtotal: COUNTY AND ESU RECEIPTS	1,356.54	13,368.55
01 3110	STATE AID	53,267.00	266,511.00
01 3120	SPECIAL ED. PROGRAMS	38,926.00	77,852.00
01 3180	PRO-RATA MOTOR VEHICLE	1,240.21	2,665.72
01 3535	HIGH ABILITY LEARNERS	0.00	2,616.00
	Subtotal: STATE RECEIPTS	93,433.21	349,644.72
01 4505	TITLE I	0.00	13,325.00
01 4708	MEDICAID	0.00	3,188.17
	Subtotal: FEDERAL RECEIPTS	0.00	16,513.17
01 5300	INSURANCE ADJUSTMENTS	1,873.34	67,707.60
01 5690	OTHER NON-REVENUE RECEIPTS	5,662.00	7,759.00
	Subtotal: NON-REVENUE RECEIPTS	7,535.34	75,466.60
	Fund Total:	1,412,881.19	3,133,025.19

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

Balance 01/01/23 \$ 11,922.16

RECEIPTS:

General fund reimbursement	\$ 39.79
Nebuda reimburse for Columbus Steel	\$ 182.00

Total Receipts: \$ 221.79

DISBURSEMENTS:

Capital One	\$ 129.77
Columbus Steel	\$ 182.00
Arant Creative Group	\$ 700.00
Renee Bilstein	\$ 201.00
Ada Noyd	\$ 201.00
Brian Evans	\$ 201.00
Cindy Lorentzen	\$ 201.00
Kristen Wilton	\$ 201.00
United Life Ins. Co	\$ 247.00

Total Disbursements: \$ 2,263.77

Balance: 01/31/23 \$ 9,880.18

Special Deposits:

EHA Wellness Grant	\$ 2,396.00
Cross Roads Conference	\$ 100.00
Pinnacle Bank Innovations Scholarship	\$ 1,000.00
NE Farm Bureau Foundation	\$ 100.00

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

Balance 01/01/23 \$ 176,518.48

RECEIPTS:

Polk County Treasurer	\$	6,022.01
Butler County Treasurer	\$	3,995.60
Interest	\$	110.98

Total Receipts: \$ 10,128.59

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 1/31/2023 \$ 186,647.07

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

Balance 01/01/23 \$ 186,911.21

RECEIPTS:

Polk Co. Treas.	\$ 136,857.70
Butler Co. Treas.	\$ 91,209.26
Interest	\$ 217.01

Total Receipts: \$ 228,283.97

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 01/31/23 \$ 415,195.18

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

Beginning Balance 1/01/23: \$ 20,073.51

Receipts:

General Fund \$ 3,994.50

Total Receipted: \$ 3,994.50

Expended Out:

Monthly Claims \$ 922.50

Monthly Claims \$ 230.86

Monthly Claims \$ 55.00

Monthly Claims \$ 391.52

Total Expended Out: \$ 1,599.88

Ending Balance 1/31/23 \$ 22,468.13

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 01/01/23 \$ 1,220,747.74

RECEIPTS:

Polk Co. Treas. - Motor	\$ 9,413.16
Polk Co. Treas. - Levied	\$ 773,332.22
Polk Co. Treas. -Interest	\$ 429.67
Polk Co. Treas. -Fines & Lisc.	\$ 553.78
Polk Co. Treas. - ProRata	\$ 678.63
Nebuda- Reimb. For Teach. Lisc.	\$ 55.00
Sky Beam-Spectrum	\$ 5,000.00
Butler Co. Treas. -Motor	\$ 8,754.90
Butler Co. Treas. - Levied	\$ 515,381.26
Butler Co. Treas. - Interest	\$ 185.15
Butler Co. Treas. - Pro Rata	\$ 561.58
Butler Co. Treas. - Fines & Lisc.	\$ 802.76
Savings - Interest	\$ 3.71
Village of Shelby - Library Expenses	\$ 292.50
Cubby's Corp - Raised Dough Program	\$ 607.00
State of NE - Sped SA	\$ 38,926.00
Petty Cash - Interest	\$ 6.13
State of NE - State Aid	\$ 53,267.00
Preschool - Tuition	\$ 1,575.15
EMC - Broken Sprinkler Damage	\$ 1,873.34
Bank - Interest	\$ 1,182.25
SRC Lunch Fund - Salaries	\$ 6,063.67

Total Receipts: \$ 1,418,944.86

DISBURSEMENTS:

Payroll	\$ 449,563.21
Invoices	\$ 114,155.90

Total Disbursements: \$ 563,719.11

Balance: 01/31/23 \$ 2,075,973.49

Savings Account	\$ 2,075,973.49
	\$ 9,035.76

Total General Fund Assets 01/31/23 \$ 2,085,009.25

SUMMARY SHEET

January 31, 2023

Account Name:	Amount	Amount to CD
General Fund	\$ 2,075,973.49	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 62,068.14	
Petty Cash	\$ 9,880.18	
Building	\$ 186,647.07	
Depreciation	\$ 380,849.28	\$ 172,000.00
Employment Benefit	\$ 22,468.13	
Bond	\$ 415,195.18	
Activity Fund	\$ 109,419.90	
<u>Total of Accounts</u>	<u>\$ 3,271,537.13</u>	<u>\$ 172,000.00</u>
 <u>Total of All Accounts</u>		 <u>\$ 3,443,537.13</u>

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 01/01/23

\$ 73,146.49

RECEIPTS:

	AMOUNT
Family Receipts	\$ 7,978.55
KD Milk Money	\$ 312.35
Family Lunch Payments Online	\$ 2,013.00
Interest	\$ 40.36
Seconds	\$ 70.00
-	<u>\$ 10,414.26</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Cubby's	3147	\$ 14.94
Hiland Dairy	3148	\$ 1,956.87
Cash-Wa Distributing	3149	\$ 4,236.67
US Foods	3150	\$ 8,727.60
Bimbo Bakeries USA	3151	\$ 457.91
SRC General Fund	3152	\$ 6,063.67
Magic Wrighter	6010	\$ 34.95

\$ 21,492.61

Ending Balance 01/31/23

\$ 62,068.14

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
January 31, 2023**

	Beginning Balance:	\$	437,792.11
RECEIPTS:			
Interest	\$	695.67	
<u>Total Receipts:</u>		\$	695.67
DISBURSEMENTS:			
1037 Score Vision, LLC	\$	57,638.50	
<u>Total Disbursements:</u>		\$	57,638.50
	Ending Balance:	\$	380,849.28
Certificate of Deposit			172,000.00
Total Depreciation and Certific Total Balance	\$		552,849.28

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	143,356.24	4,193.03	147,549.27
	Current Assets Subtotal:	143,356.24	4,193.03	147,549.27
Total Assets and Deferred Outflows of Resources:		143,356.24	4,193.03	147,549.27

Fund Balance

05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	(18,757.26)	654.76	(18,102.50)
05 704 4019	FUND BALANCE - BOYS GOLF	635.00	0.00	635.00
05 704 4020	FUND BALANCE - CONCESSION	3,406.13	4,584.31	7,990.44
05 704 4030	FUND BALANCE - NHS	1,091.79	(202.06)	889.73
05 704 4040	FUND BALANCE - SRC CLUB	5,373.93	0.00	5,373.93
05 704 4050	FUND BALANCE - CLASS OF 2023	2,738.65	0.00	2,738.65
05 704 4060	FUND BALANCE - CLASS OF 2025	1,357.89	0.00	1,357.89
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,131.45	0.00	2,131.45
05 704 4080	FUND BALANCE - CLASS OF 2024	3,110.59	0.00	3,110.59
05 704 4090	FUND BALANCE - CLASS OF 2022	492.00	0.00	492.00
05 704 4100	FUND BALANCE - YEARBOOK	1,620.26	0.00	1,620.26
05 704 4110	FUND BALANCE - MUSIC	10.69	(140.00)	(129.31)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,230.37	(389.47)	3,840.90
05 704 4130	FUND BALANCE - DANCE TEAM	233.05	(71.25)	161.80
05 704 4140	FUND BALANCE - MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	15,925.25	(235.88)	15,689.37
05 704 4170	FUND BALANCE - INTEREST	921.38	133.69	1,055.07
05 704 4180	FUND BALANCE - BOOK IT	1,433.47	0.00	1,433.47
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	2,490.55	(1,363.01)	1,127.54
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	25,380.13	0.00	25,380.13
05 704 4210	FUND BALANCE - WELLNESS CENTER	14,003.92	895.00	14,898.92
05 704 4220	FUND BALANCE - FBLA	9,547.72	1,294.36	10,842.08
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,085.27	0.00	1,085.27
05 704 4240	FUND BALANCE - QUIZ BOWL	520.00	0.00	520.00
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	8,228.37	0.00	8,228.37
05 704 4270	FUND BALANCE - FFA	24,660.99	(95.00)	24,565.99
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	4,071.30	(387.63)	3,683.67
05 704 4290	FUND BALANCE - STUDENT FEES	3,735.00	(467.00)	3,268.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,661.40	0.00	4,661.40
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,209.96	0.00	1,209.96
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,872.88	0.00	1,872.88
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,565.52	(17.79)	1,547.73

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4333	FUND BALANCE - YADA	2,088.86	0.00	2,088.86
	Fund Balance Subtotal:	143,356.24	4,193.03	147,549.27
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		143,356.24	4,193.03	147,549.27

+ 32,000
109,549.27

Batch Description: JANUARY 2023, ACTIVITY FUND INVOICES Processing Month: 01/2023 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: AQUINA AQUINAS HIGH SCHOOL Invoice Number: 11223 Amount: 150.00
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/05/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE 150.00 N

Vendor ID: AWARDS AWARDS UNLIMITED, INC. Invoice Number: 58579/41808 Amount: 1,369.48
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 10/17/2022 Due Date: 01/31/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4018 0 000 INVITATIONAL PLAQUES, STICKERS 1,369.48 N

Vendor ID: BLACKSQUIR BLACK SQUIRREL TIMING Invoice Number: 1166 Amount: 967.32
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/06/2023 Due Date: 03/01/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4010 0 000 TIMING SYSTEM FOR TRACK 967.32 N

Vendor ID: BRIGHAMG BRIGHAM, GRANT Invoice Number: 11223 Amount: 70.00
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 JR HIGH BBALL 70.00 N

Vendor ID: BSNNSPO BSN SPORTS Invoice Number: 919262856 Amount: 821.00
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 12/01/2022 Due Date: 12/15/2022 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4010 0 000 MULTI-POSITION-MD 821.00 N

Vendor ID: CAPITAL CAPITAL ONE Invoice Number: 11023 Amount: 532.80
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/05/2023 Due Date: 02/10/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4020 0 000 HOT DOGS AND BUNS 386.00 N
05 3200 610 000 4280 0 000 SUPPLIES POTATO BAR 146.80 N

Vendor ID: CAPITAL CAPITAL ONE Invoice Number: 13123 Amount: 1,640.02
Description: Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 12/19/2022 Due Date: 03/13/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4190 0 000 SUPPLIES FOR SPEECH 136.02 N
05 3200 610 000 4030 0 000 SUPPLIES FOR CHRISTMAS FRUIT BASKETS 202.06 N

05 3200 610 000 4020 0 000 SUPPLIES FOR CONCESSION

1,301.94 N

Vendor ID: CENTRALVAL CENTRAL VALLEY HIGH SCHOOL

Invoice Number: 12523 Amount: 115.00

Description: Automatic Payment Checking Account ID:
Chart of Account Number Detail Description

Invoice Date: 01/20/2023 Due Date: 01/31/2023 Status: AP 1099 Amount: 0.00
Check Number: 13179 Check Date: 01/25/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

115.00 N

Vendor ID: CLASSIC CLASSIC SPORTSWEAR & AWARDS

Invoice Number: 63510 Amount: 46.65

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

Invoice Date: 12/16/2022 Due Date: 01/26/2023 Status: PP 1099 Amount: 0.00
Check Number: 13180 Check Date: 01/25/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 610 000 4011 0 000 FOOTBALL BANNER

46.65 N

Vendor ID: CUBBYS CUBBYS

Invoice Number: 11223 Amount: 152.72

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

Invoice Date: 12/30/2022 Due Date: 01/15/2023 Status: PP 1099 Amount: 0.00
Check Number: 13151 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 610 000 4020 0 000 BEEF, BUNS, CANDY, SPICES
05 3200 610 000 4120 0 000 BLOOD DRIVE FOOD SUPPLIES
05 3200 610 000 4331 0 000 CANDY FOR STUDENT OF THE MONTH

119.98 N
14.95 N
17.79 N

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Invoice Number: 11223 Amount: 100.00

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

Invoice Date: 01/13/2023 Due Date: 01/17/2023 Status: PP 1099 Amount: 0.00
Check Number: 13141 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

100.00 N

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Invoice Number: 11923 Amount: 100.00

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

Invoice Date: 01/13/2023 Due Date: 01/16/2023 Status: PP 1099 Amount: 0.00
Check Number: 13166 Check Date: 01/19/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE

100.00 N

Vendor ID: EASTBUTLER EAST BUTLER PUBLIC SCHOOL

Invoice Number: 11223 Amount: 100.00

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

Invoice Date: 01/10/2023 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13138 Check Date: 01/12/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 890 000 4017 0 000 VARSITY WRESTLING CRC ENTRY FEE

100.00 N

Vendor ID: EASTBUTLER EAST BUTLER PUBLIC SCHOOL

Invoice Number: 12323 Amount: 15.00

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

Invoice Date: 01/19/2023 Due Date: 01/26/2023 Status: PP 1099 Amount: 0.00
Check Number: 13170 Check Date: 01/23/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 610 000 4270 0 000 FLORICULTURE SUPPLIES

15.00 N

Vendor ID: EATONK **EATON, KORISSA**
Description: Invoice Number: 762029 Amount: 90.00
Sequence: 1 Check Type: Check Invoice Date: 02/03/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13181 Check Date: 01/27/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4280 0 000 T-SHIRTS 90.00 N

Vendor ID: FAIRBURYPS **FAIRBURY PUBLIC SCHOOLS**
Description: Invoice Number: 11323 Amount: 312.00
Sequence: 1 Check Type: Check Invoice Date: 01/05/2023 Due Date: 01/07/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13159 Check Date: 01/13/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 890 000 4190 0 000 FAIRBURY SPEECH INVITE 312.00 N

Vendor ID: FREEMAN **FREEMAN HIGH SCHOOL**
Description: Invoice Number: 11223 Amount: 75.00
Sequence: 1 Check Type: Check Invoice Date: 01/10/2023 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13144 Check Date: 01/12/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 890 000 4017 0 000 VARSITY WRESTLING ENTRY FEE 75.00 N

Vendor ID: GABEL **GABEL, GRANT**
Description: Invoice Number: 11723 Amount: 100.00
Sequence: 1 Check Type: Automatic Payment Invoice Date: 01/13/2023 Due Date: 01/17/2023 Status: AP 1099 Amount: 0.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13162 Check Date: 01/17/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 JR HIGH BOYS BBALL OFFICIALS 100.00 N

Vendor ID: GILLESPIER **GILLESPIE, ROBERT**
Description: Invoice Number: 11923 Amount: 140.00
Sequence: 1 Check Type: Check Invoice Date: 01/12/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13135 Check Date: 01/12/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 VARSITY BOYS/GIRLS BBALL OFFICIALS 140.00 N

Vendor ID: GRAVERT **GRAVER, TERRY**
Description: Invoice Number: 11923 Amount: 140.00
Sequence: 1 Check Type: Check Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13163 Check Date: 01/19/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 150 000 4015 0 000 VARSITY GIRLS/BOYS BBALL OFFICIALS 140.00 N

Vendor ID: HADLEY **HADLEY-BRAITHWAIT**
Description: Invoice Number: 11223 Amount: 942.95
Sequence: 1 Check Type: Check Invoice Date: 12/31/2022 Due Date: 01/12/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13148 Check Date: 01/12/2023
Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
05 3200 610 000 4020 0 000 CANDY 942.95 N

Vendor ID: HEALY **HEALY AWARDS INC.**
Description: Invoice Number: 70479 Amount: 64.34
Sequence: 1 Check Type: Check Invoice Date: 01/25/2023 Due Date: 02/25/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number: Checking Account ID: 5 Check Number: 13182 Check Date: 01/27/2023

Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 RECORD BOARDS FOR BBALL

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

Vendor ID: HOPWOOD **HOPWOOD, JOSH**
Description: **Invoice Number: 11723** **Amount: 100.00**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/12/2023 Due Date: 01/17/2023 Status: PP 1099 Amount: 100.00
Chart of Account Number Detail Description Check Number: 13161 Check Date: 01/17/2023
05 3200 150 000 4015 0 000 JR HIGH BOYS BBALL OFFICIALS

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

PO Number: **Invoice Number: 11723** **Amount: 100.00**
Invoice Date: 01/12/2023 Due Date: 01/17/2023 Status: PP 1099 Amount: 100.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/17/2023 Due Date: 01/17/2023 Status: PP 1099 Amount: 100.00
Chart of Account Number Detail Description Check Number: 13161 Check Date: 01/17/2023
05 3200 150 000 4015 0 000 JR HIGH BOYS BBALL OFFICIALS

Vendor ID: IFRITTECHN **IFRIT TECHNOLOGIES LLC**
Description: **Invoice Number: 11323** **Amount: 79.99**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/01/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13157 Check Date: 01/13/2023
05 3200 610 000 4190 0 000 GENIE LICENSES

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

PO Number: **Invoice Number: 11323** **Amount: 79.99**
Invoice Date: 01/01/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 0.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/18/2023 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13157 Check Date: 01/13/2023
05 3200 610 000 4190 0 000 GENIE LICENSES

Vendor ID: JAKUBM **JAKUB, MADISYN**
Description: **Invoice Number: 13123** **Amount: 71.25**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/30/2023 Due Date: 01/31/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13185 Check Date: 01/31/2023
05 3200 890 000 4130 0 000 STATE DANCE TICKETS

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

PO Number: **Invoice Number: 13123** **Amount: 71.25**
Invoice Date: 01/30/2023 Due Date: 01/31/2023 Status: PP 1099 Amount: 0.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/31/2023 Due Date: 01/31/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13185 Check Date: 01/31/2023
05 3200 890 000 4130 0 000 STATE DANCE TICKETS

Vendor ID: JURGENSENM **JURGENSEN, MIKE**
Description: **Invoice Number: 1122023** **Amount: 70.00**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13139 Check Date: 01/12/2023
05 3200 150 000 4016 0 000 JV GIRLS/BOYS BBALL OFFICIALS

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

PO Number: **Invoice Number: 1122023** **Amount: 70.00**
Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/14/2023 Due Date: 01/12/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13139 Check Date: 01/12/2023
05 3200 150 000 4016 0 000 JV GIRLS/BOYS BBALL OFFICIALS

Vendor ID: JURGENSENM **JURGENSEN, MIKE**
Description: **Invoice Number: 11223** **Amount: 70.00**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13136 Check Date: 01/12/2023
05 3200 150 000 4015 0 000 JR HIGH BBALL OFFICIALS

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

PO Number: **Invoice Number: 11223** **Amount: 70.00**
Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/14/2023 Due Date: 01/12/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Check Number: 13136 Check Date: 01/12/2023
05 3200 150 000 4015 0 000 JR HIGH BBALL OFFICIALS

Vendor ID: KRIVOHLAVE **KRIVOHLAVE, SETH**
Description: **Invoice Number: 11923** **Amount: 140.00**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number Detail Description Check Number: 13164 Check Date: 01/19/2023
05 3200 150 000 4015 0 000 VARSITY BOYS/GIRLS OFFICIALS

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

PO Number: **Invoice Number: 11923** **Amount: 140.00**
Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/18/2023 Due Date: 01/19/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number Detail Description Check Number: 13164 Check Date: 01/19/2023
05 3200 150 000 4015 0 000 VARSITY BOYS/GIRLS OFFICIALS

Vendor ID: KRIVOHBO **KRIVOHLAVEK, BO**
Description: **Invoice Number: 11923** **Amount: 140.00**
Sequence: 1 Check Type: Check Checking Account ID: Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number Detail Description Check Number: 13165 Check Date: 01/19/2023
05 3200 150 000 4016 0 000 VARSITY GIRLS/BOYS BBALL OFFICIALS

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

PO Number: **Invoice Number: 11923** **Amount: 140.00**
Invoice Date: 01/16/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 140.00
Sequence: 5 Check Type: Check Checking Account ID: Invoice Date: 01/18/2023 Due Date: 01/19/2023 Status: PP 1099 Amount: 140.00
Chart of Account Number Detail Description Check Number: 13165 Check Date: 01/19/2023
05 3200 150 000 4016 0 000 VARSITY GIRLS/BOYS BBALL OFFICIALS

Vendor ID: MROCZEK, DON Description: MROCZEK, DON Sequence: 1 Chart of Account Number: 05 3200 890 000 4016 0 000	Check Type: Check Checking Account ID: JR HIGH BOYS/GIRLS BBALL OFFICIALS	PO Number: 11323 Invoice Date: 01/10/2023 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00 Check Number: 13160 Check Date: 01/13/2023 Detail Amount: 70.00 Asset/Asset Tag: N	Amount: 70.00
Vendor ID: NELEADER Description: NEBRASKA LEADERSHIP SEMINAR Sequence: 1 Chart of Account Number: 05 3200 610 000 4020 0 000	Check Type: Check Checking Account ID: DR PEPPER	PO Number: 448938 Invoice Date: 01/04/2023 Due Date: 01/18/2023 Status: PP 1099 Amount: 0.00 Check Number: 13149 Check Date: 01/12/2023 Detail Amount: 387.75 Asset/Asset Tag: N	Amount: 387.75
Vendor ID: NORTHEAST Description: NORTHEAST COMMUNITY COLLEGE-NORFOLK Sequence: 1 Chart of Account Number: 05 3200 890 000 4270 0 000	Check Type: Check Checking Account ID: LIVESTOCK JUDGING	PO Number: 12323 Invoice Date: 01/17/2023 Due Date: 01/26/2023 Status: PP 1099 Amount: 0.00 Check Number: 13169 Check Date: 01/23/2023 Detail Amount: 80.00 Asset/Asset Tag: N	Amount: 80.00
Vendor ID: NORTHEAST Description: NORTHEAST COMMUNITY COLLEGE-NORFOLK Sequence: 1 Chart of Account Number: 05 3200 610 000 4120 0 000	Check Type: Check Checking Account ID: SCHOLARSHIP	PO Number: 1622 Invoice Date: 01/03/2023 Due Date: 01/10/2023 Status: PP 1099 Amount: 0.00 Check Number: 13131 Check Date: 01/06/2023 Detail Amount: 300.00 Asset/Asset Tag: N	Amount: 300.00
Vendor ID: OFFTHEWALL Description: OFF THE WALL GRAPHICS & PRINTING Sequence: 1 Chart of Account Number: 05 3200 890 000 4017 0 000	Check Type: Check Checking Account ID: GIRL SINGLET/PRINTING	PO Number: 11223 Invoice Date: 01/06/2023 Due Date: 02/03/2023 Status: PP 1099 Amount: 0.00 Check Number: 13146 Check Date: 01/12/2023 Detail Amount: 25.00 Asset/Asset Tag: N	Amount: 25.00
Vendor ID: PEPSI Description: PEPSI COLA CO. Sequence: 1 Chart of Account Number: 05 3200 610 000 4020 0 000	Check Type: Check Checking Account ID: PEPSI	PO Number: 44100405 Invoice Date: 01/20/2023 Due Date: 02/15/2023 Status: PP 1099 Amount: 0.00 Check Number: 13176 Check Date: 01/25/2023 Detail Amount: 957.36 Asset/Asset Tag: N	Amount: 957.36
Vendor ID: PEPSI Description: PEPSI COLA CO. Sequence: 1 Chart of Account Number: 05 3200 610 000 4020 0 000	Check Type: Check Checking Account ID: PEPSI PRODUCTS	PO Number: 45864107 Invoice Date: 12/29/2022 Due Date: 01/19/2023 Status: PP 1099 Amount: 0.00 Check Number: 13147 Check Date: 01/12/2023 Detail Amount: 1,437.31 Asset/Asset Tag: N	Amount: 1,437.31
Vendor ID: PERRYVIC Description: PERRY, VICTORIA Sequence: 1 Chart of Account Number: 05 3200 610 000 4020 0 000	Check Type: Check Checking Account ID: PERRY, VICTORIA	PO Number: 12323 Invoice Date: 01/20/2023 Due Date: 01/23/2023 Status: PP 1099 Amount: 0.00 Check Number: 13171 Check Date: 01/23/2023 Detail Amount: 70.00 Asset/Asset Tag: N	Amount: 70.00

Chart of Account Number
05 3200 890 000 4190 0 000
Detail Description
JUDGING AT THAYER CENTRAL SPEECH MEET

Cost Center ID
70.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Vendor ID: PIERCEHIGH PIERCE HIGH SCHOOL
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4190 0 000
Detail Description
PIERCE SPEECH MEET ENTRY FEE

PO Number:
Invoice Date: 01/12/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Check Number: 13156 Check Date: 01/13/2023
Cost Center ID
245.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 245.00

Vendor ID: PINNAC PINNACLE BANK-SHELBY
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4120 0 000
Detail Description
FOOD FOR MEETING
05 3200 610 000 4010 0 000 MEALS HOLIDAY TOURNAMENT
05 3200 610 000 4280 0 000 CRAZY SOCKS

PO Number:
Invoice Date: 12/31/2022 Due Date: 01/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13152 Check Date: 01/12/2023
Cost Center ID
74.52
966.96
150.83
Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N
N

Amount: 1,192.31

Vendor ID: POTPERTAYL POTTER, TAYLOR
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4190 0 000
Detail Description
JUDGING AT THAYER CENTRAL SPEECH MEET

PO Number:
Invoice Date: 01/20/2023 Due Date: 01/23/2023 Status: PP 1099 Amount: 70.00
Check Number: 13172 Check Date: 01/23/2023
Cost Center ID
70.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
70.00 N

Amount: 70.00

Vendor ID: REESEB REESE, BRIAN
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4015 0 000
Detail Description
VARSITY BOYS/GIRLS BBALL OFFICIALS

PO Number:
Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 140.00
Check Number: 13134 Check Date: 01/12/2023
Cost Center ID
140.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
140.00 N

Amount: 140.00

Vendor ID: RUSSELLISA RUSSELL, ISAAK
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 2190 410 000 0000 0 424
Detail Description
VARSITY GIRLS AND BOYS BBALL OFFICIALS

PO Number:
Invoice Date: 01/11/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 140.00
Check Number: 13133 Check Date: 01/12/2023
Cost Center ID
140.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
140.00 N

Amount: 140.00

Vendor ID: SCHUYLERHI SCHUYLER HIGH SCHOOL
Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4017 0 000
Detail Description
VARSITY WRESTLING ENTRY FEE

PO Number:
Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 0.00
Check Number: 13145 Check Date: 01/12/2023
Cost Center ID
200.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 200.00

Vendor ID: SHELBS SHELBY LUMBER CO.
Description:
Invoice Date: 12/01/2022 Due Date: 01/19/2023 Status: PP 1099 Amount: 0.00

PO Number:
Invoice Date: 12/01/2022 Due Date: 01/19/2023 Status: PP 1099 Amount: 0.00

Amount: 685.88

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13153	Check Date: 01/12/2023	Amount: 50.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4160 0 000	SANDING BELT, WOOD		685.88	N	
Vendor ID: SHERER, CHARLES					
Description:		PO Number:	Invoice Number: 11223	Amount:	50.00
Sequence: 1	Check Type: Check	Invoice Date: 01/12/2023	Due Date: 01/14/2023	Status: PP	1099 Amount: 50.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY WRESTLING WIGH IN FEE		50.00	N	
Vendor ID: TECHCYCLE					
Description:		PO Number:	Invoice Number: 33528	Amount:	467.00
Sequence: 1	Check Type: Check	Invoice Date: 01/06/2023	Due Date: 02/03/2023	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4290 0 000	COMPUTER REPAIR		467.00	N	
Vendor ID: THAYERCENT					
Description:		PO Number:	Invoice Number: 12323	Amount:	240.00
Sequence: 1	Check Type: Check	Invoice Date: 01/20/2023	Due Date: 01/25/2023	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	THAYER CENTRAL SPEECH INVITE		240.00	N	
Vendor ID: TROFHOLZTU					
Description:		PO Number:	Invoice Number: 11223	Amount:	53.50
Sequence: 1	Check Type: Check	Invoice Date: 12/27/2022	Due Date: 01/20/2023	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4017 0 100	SINGLET		53.50	N	
Vendor ID: UNL					
Description:		PO Number:	Invoice Number: 12323	Amount:	100.00
Sequence: 1	Check Type: Check	Invoice Date: 01/20/2023	Due Date: 01/30/2023	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4220 0 000	SCHOLARSHIP FOR GRADY BELT		100.00	N	
Vendor ID: VALENTINO					
Description:		PO Number:	Invoice Number: 11223	Amount:	1,328.00
Sequence: 1	Check Type: Check	Invoice Date: 01/16/2023	Due Date: 01/30/2023	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA 2415,2421,2423,2425,2528,2435,2442		1,328.00	N	
Vendor ID: VALENTINO					
Description:		PO Number:	Invoice Number: 2451	Amount:	144.00
Sequence: 1	Check Type: Check	Invoice Date: 01/14/2023	Due Date: 01/28/2023	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		144.00	N	

Vendor ID: VALENTINO VALENTINO'S

Description: 05 3200 610 000 4020 0 000
Sequence: 1 Check Type: Check
Chart of Account Number: PIZZA

PO Number: Invoice Number: 2463

Invoice Date: 01/19/2023 Due Date: 02/02/2023 Status: PP 1099 Amount: 0.00

Checking Account ID: 5 Check Number: 13168 Check Date: 01/23/2023

Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
160.00 N

Amount: 160.00

Vendor ID: WHITEF WHITE, FISCHER

Description: 05 3200 890 000 4190 0 000
Sequence: 1 Check Type: Check
Chart of Account Number: JUDGE PIERCE SPEECH MEET

PO Number: Invoice Number: 11323

Invoice Date: 01/10/2023 Due Date: 01/14/2023 Status: PP 1099 Amount: 70.00

Checking Account ID: 5 Check Number: 13158 Check Date: 01/13/2023

Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
70.00 N

Amount: 70.00

Vendor ID: WHITEF WHITE, FISCHER

Description: 05 3200 890 000 4190 0 000
Sequence: 1 Check Type: Check
Chart of Account Number: JUDGING SPEECH AT WILBER AND THAYER C

PO Number: Invoice Number: 12323

Invoice Date: 01/17/2023 Due Date: 01/28/2023 Status: PP 1099 Amount: 140.00

Checking Account ID: 5 Check Number: 13173 Check Date: 01/23/2023

Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
140.00 N

Amount: 140.00

Batch 1099 Total: 1,270.00

Batch Total: 17,468.63

Report 1099 Total: 1,270.00

Report Total: 17,468.63

1. GPA's
2. Lunch form to be voted on by students
3. Vending Machine
 - a. Cost
 - b. Improving the school
4. Consistency from room to room with rules and expectations
5. 7th or 8th period - small snack time for students
6. Commons area bathroom paint touch up (spring break)
7. 8:10am start
8. Dress Code
 - a. Stuco Handbook
9. Food Truck

Activity Director Report: Feb. 2023

1. Congratulations to our wrestling team on the following:
 - a. Owen Krafka, Justin Knoll, Landon Sliva, Coy Vrbka, Eli Fjell, & Collin Vrbka have qualified for the individual state wrestling tourney in Omaha.
 - b. The team finishing 4th place at state duals.
 - c. The team being conference champions
 - d. Krafka – Conference Runner-up, Sliva – Conference Champion, Coy Vrbka – Conference Champion, Eli Fjell – Conference Champion, Collin Vrbka – Conference Champion
2. District Basketball for girls is Tuesday, Feb. 14 @ Cross County vs. Centennial
3. Boys districts will come out this week and will play East Butler in their finale Friday.
4. CRC HS/JH Quiz Bowl @ Dorchester – Feb. 15
5. CRC Speech Competition @ Meridian – Feb. 22
6. Spring Practices can begin Feb. 27

Elementary Administrator Report

→ Book-It

- ◆ 90% of elementary students met their Book-It Reading goal for January!!

→ PBiS

- ◆ Elementary teachers and staff gave 394 PAWS out in January
- ◆ That is an average of 11 PAWS per staff member - There were 16 days school days in January
- ◆ We are working to improve our positive to negative output!

→ Change Wars:

- ◆ In 2023 elementary students donated \$2,273.32 top classes Mrs. Kubik's kindergarten, AM Preschool, and Mrs. Patterson's 3rd grade
- ◆ In 2022 elementary students donated \$2,213.98 top classes Mrs. Bobolz' 2nd grade, Mrs. Lorentzen's 5th grade, Mrs. Schutt's 4th grade

→ Parent/Teacher Conferences

- ◆ 93% for elementary as a whole
 - Preschool - 94%
 - Kindergarten - 100%
 - 1st Grade - 93%
 - 2nd Grade - 96%
 - 3rd Grade - 83%
 - 4th Grade - 97%
 - 5th Grade - 90%

→ Grading Committee

- ◆ On January 16th, Brooke Kavan and Laura Plas from ESU met with teachers to discuss grading changes that were implemented this year
- ◆ Elementary concerns
 - Having some issues, across the board, with students who are gone an extended amount of time. Not sure what we can assign when a student has been gone because of this policy.
 - Struggling a little bit at the elementary level with time. Not sure when we are supposed to have time to allow retakes. We don't have an ICU process, so there is no time set aside for this.
 - No consistency at the ES between teachers.
 - Last year, gave no lower than a 70%. This year, we are giving them the actual grade of what they know or understand. Issue is—students that are scoring REALLY low and it's hard for them to come back from.
 - Elem math - not on the same page with what we are grading. All of us do it differently. Some giving grades for homework done in class...some workbook pages done in class...some just tests... We need to be on the same page.
- ◆ Elementary highlights
 - At the elementary level, has really allowed us to focus on more specific skills. Like the fact that opportunities exist for kids to be reassessed.
 - Report cards: Adding comments to report cards was an expectation for the first semester. Provided some suggestions about what to say if you're not sure what to say. (Another person: "As a parent, I really enjoyed that.")

BOE Meeting February 13th, 2023

1. From the Desk of Mr. Trofholz
 - a. Activities winding down but about to start up at the end of the month with Spring Practices
 - b. Thank you to Cubbies and Boosters for the gift cards for our PBIS winners
2. School Enrollment (As of Feb. 2, 2023)
 - a. MS = 88
 - b. HS = 109
3. Student Recognition Rally (Feb.)
 - a. 6th – Alayna Gabel
 - b. 7th – Charlotte Slaurski
 - c. 8th – Charlie Thompson
 - d. 9th – Blake Schmidt
 - e. 10th – Deanna Perez
 - f. 11th – Ellie Frederick
 - g. 12th – Angel Barnes



- i.
4. Staff Members of the Month (Jan.)
 - a. Innovation
 - i. Becky Scheuth
 - b. Integrity
 - i. Susan Doehling
 - c. Accountability
 - i. Chris Alt
 - d. Service
 - i. Brian Evans



BOE Meeting
February 13th, 2023

5. Parent Teacher Conferences
 - a. 107 of our MS/HS students were accounted for at our recent PTC conference
6. February 6th staff meeting topics
 - a. Calendar suggestions
 - b. IEP/MDT attendance
 - c. Invention day (March 23rd)
 - d. Grading Talking Points
 - i. Homework outside of class
 - ii. ICU changes throughout the year
 - iii. Accountability is upward
 - iv. Although zeros are a last resort, it does motivate most to get items in
 - v. Reteaching as been effective but does require extra time
7. State testing is upcoming for SRC
 - a. NSCAS (April 27th for Math and Science (8th only)) & (May 2nd for Reading)
 - b. ACT (March 21st)
 - c. MAP Assessments (May 9th and 10th with an alternative schedule)
8. All accommodations have been submitted to the state and all have been approved
9. MAP
 - a. [HS](#)
 - b. [MS](#)
10. ICU
 - a. 23 missing assignment from 17 student
11. Science Department Meeting
 - a. January 17th, Mrs. Bauers and Mr. Gable are meeting with Mrs. Plaus of ESU 7 to realign standards
12. CIP Meeting with ESU 7 on January 19th
 - a. Year two of our process
13. Otis Pierce coming out on January 24th for Marzano Review
14. Shout out to our students
 - a. JH Honor Choir Students
 - b. Tryouts for JH Honor Band happened Friday
 - c. Student support throughout many activities
 - d. Had students go on the trip with our speech team
15. Weekly drawings for PBIS



SUPERINTENDENT REPORT

FEBRUARY 13TH, 2023

Your business and results are a reflection of you. Your business and results will grow in direct proportion to your own growth.

James Arthur Ray

Reflection and Growth

"Your business and results are a reflection of you. Your business and results will grow in direct proportion to your own growth." - James Arthur Ray

This one hit close this month as I continue to reflect on what I am doing well, what I am not and what I can continue to do to grow. I reflect that I can communicate with others, both good and bad things while also keeping the vision of the school in the forefront as we move forward. I reflect that I can be a better principal for the MS/HS staff and also a better leader for our elementary administrator. These are things that have slipped but I am determined to make up that ground as we hit the middle of February.

Reflecting helps me grow and continue to improve my craft. As I do so, I ask our students, staff and district to reflect and see what we can do better and how to be better. We are making great strides but we need to see how far we have come as well.

Goals for the middle of the 3rd quarter:

1. Coming closer together as a staff and as a student body
2. Taking the surveys and being proactive with them
3. Promote the great that we are doing within our walls

Shelby-Rising City Public Schools

Innovation, Integrity, Accountability, & Service



JUST OVER 400 STUDENTS!!!

Average Class Size 15.8

Public Weight Room and Community Library

Starring our Extracurricular Activities: Speech, One Act, Band, Choir, Dance Team, Cheerleading, Softball, Wrestling, Golf, Student Council, Volleyball, Basketball, Football, SRC-Club, FBLA, FFA, National Honor Society, Unified Bowling, Track, Quiz Bowl



NASB Events

- New Board Member Workshop - Virtual (Feb. 8)
- Budget & Finance Workshop (Feb 8) - Kearney
- NASB Legislative Advocacy Day (April 17th) - Lincoln
- NASB Member Golf Outing (June 14) - Kearney
- School Leaders & Law Conference (June 14-15) - Kearney



EOP update

We will be attending a zoom online on February 15th and 16th to make sure our EOP is up-to-date.



Updates on hiring process;

- Principal (18 applicants) ✓
- Industrial Tech (3 candidates interviewed)



Legislative Update

- LB231 - Change provisions related to student attendance and require plans for excessive absences
- LB225 - Change provisions relating to the committee on American civics
- LB177 - Adopt the My Student, My Choice Act
- LB 159 - Adopt the Fostering Independence Higher Education Grant Act
- LB 153 - Adopt the Extraordinary Increase in Special Education Expenditures Act
- LB188 - Authorize the Commissioner of Education to issue temporary certificates to teach to veterans as prescribed
- LB201 - Provide a high school graduation requirement relating to federal student aid
- LB178 - Require display of the national motto in schools
- LB99 - Adopt the Hunger-Free Schools Act
- LB141 - Require the State Department of Education to provide guidance to school districts relating to a moment of silence in schools
- LB71 - Change provisions relating to parental involvement in and access to learning materials in schools



NDE Update

- 2023 NE teacher of the year = Renee Jones of Lincoln High
- AuESTT 101: Introduction to Accountability in NE
- NSCAS Growth Assessment Proposal - postpone moving forward with changes to NSCAS Growth assessment in 23-24, instead leaving it the same structure as is now.
- Purchase Robotics Kits for Schools - GEER funding
- School-Based Health Support Funding - purchasing telehealth equipment and technology
- Board Discussion on Commissioner Search



SRC Update:

- Proposal for landscape in
- Winter activities coming to an end
- LED lights continuing to be installed over the holiday
- Bball tournaments have been a huge success!



Nebraska Plan and Governors Plan (according to Jack Moles)

- Under the "Nebraska Plan", Shelby-Rising City would expect to see about \$89K more in state aid.
- Under the Governor's plan it appears you would see around \$760K in increased state funding.
- As I stated earlier today, districts come out ahead in one or the other plans. I didn't dive very deep into yours to see what is going on.



CRC Superintendent Meeting (Januar 13th)

- CRC JH/HS Quiz Bowl - (Dorchester) February 15
-
- CRC Speech - (Meridian) – February 22
- CRC All Conference Basketball – March 13th (On-line Voting)
- CRC Band/Vocal – Monday, Mar. 20 @ NE Lutheran
- CRC Academic All-Conference (send to Paul by March 4)
 - Bronze: 24-26
 - Silver: 27-29
 - Gold: 30+
- 2023-24 Activity assignments
- CRC use of City Auditorium for Vball and Bball Tournaments



ESU 7 Superintendent Meeting last week

- Parent Survey - Due March 31
- Work Day/Trainings
 - Indicator 13 Self-Assessment: February 8 and March 20. Due April 15.
 - Policies and Procedure: February 21, 9:00am-3:00pm. Due March 30.
 - Targeted Improvement Plan (TIP): March 27, 9:00am-3:00pm. Due May 1.
- Notes:
 - Will there be an increase in rate for Level III programs?

- Availability of York HS and/or York College
 1. CRC Vball
 1. York HS for Oct. 14, 2023: VERBAL agreement, waiting on written confirmation
 2. York Aud. for Oct. 16 & 17, 2023: emailed agreement, waiting for confirmation
 2. CRC Bball
 1. January 20, 22-26, 2023
 2. Still utilize York University and York City Auditorium?
- Cen7ter is more level
- LA will be expanding.

Education Committee Hearing Schedule

February 13th

LB 99 (Cavanaugh, M.) Provide free breakfast and lunch to all public school students. Schools would be reimbursed by the State for any meal costs that are not reimbursed by the federal school breakfast, lunch or summer meals program.

LB 201 (Vargas) Require all public high school students to complete the FAFSA prior to graduation. Includes an opt-out provision that can be completed by any parent, guardian, or other person standing in loco parentis to the student.

LB 575 (Kauth) Adopt the Sports and Spaces Act. Each school must designate all group bathrooms and locker rooms within each school building for use by either biological females only or by biological males only. *(See update below)*

February 14th

LB 647 (McDonnell) Beginning July 1, 2024, NDE is required to purchase and loan textbooks, upon individual request, to children who are enrolled in K-12 of a private school. Permits the Legislature to appropriate funds to carry out the provisions of the bill.

LB 630 (McKinney) By July 1, 2025, each school board must adopt a written dress code and grooming policy to be implemented at the start of the 2025-26 school year that is consistent with a model policy developed by NDE in accordance with this bill.

LB 487 (Hunt) Provides that no Nebraska school receiving public funds may discriminate on the basis of race, color, religion, national origin, ancestry, citizen status, gender, sexual orientation,

gender identity, disability, or special education status.

LB 320 (Brandt) Makes changes within the TEEOSA formula: (a) Lowers ag land valuation from 72% to 42%; (c) Lowers all other real property from 96% to 86%; (c) Creates a minimum level of basic school funding of 10%; and (d) Creates the TEEOSA Trust Fund.



What is next?

- Bleachers in East Gym (install in the first week of April; tear out will be before then)
- Furniture for remaining HS/MS rooms (will be taking orders at the end of the 1st semester)
- Redoing of Street Joints (May)



Participation #'s (7th - 12th)

Participation %

- Option students (7-12) = $47/38 = 80.9\%$
- 7th = **74.07%**
- 8th = **69.4%**
- 9th = **84.38%**
- 10th = **64.7%**
- 11th = **66.6%**
- 12th = **88.9%**

Overall % = 74.675%



Upcoming due dates:

- Nonpublic Federal Programs within Boundaries Consultation (5/15)
- Title 1 Nonpublic Consultation Form (5/15)

- Days in Session/Instructional Program Hours (6/30)
- NE Education Profile (NEP Information) (6/30)
- Report of Suspensions/Expulsions (6/30)
- Annual Participation Report (6/30)
- Pupil Transportation Report (6/30)



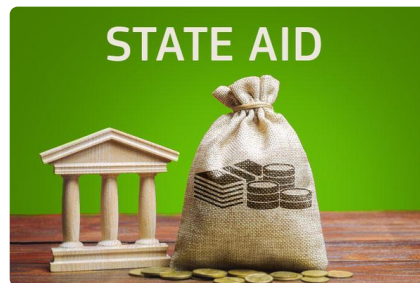
Maintenance

- Salt Spreader - Installed
- Tiles
- Bus Repairs



Expenses for the month

- NASB Dues
- Math Curriculum



22-23 School Year

- 2021-2022 = \$538,884
- 2022-2023 = \$532,841
- Difference of = (- \$6,043)



ESSER I

Officially closed.



ESSER II Update

- Funds Reimbursed = 49,610
- Funds Pending = 109,815.85
- Funds Remaining = 41,161.15



General Fund Totals and %

- General Fund Asking =
- Spent so far =
- % Spent =

Financial Update:

- **39.3%** of the budget spent; **41.7%** of the fiscal year completed. **58.3%** of year remaining and **60.7%** of budget unspent.
- Through January 2023, we have spent **(2,905,218.83)**. At this point in 2022 **(2,778,907.05)** and in 2021 **(\$2,531,426.36)** had been spent

- The current cash balance in the General Fund is (\$2,075,973.49) . In 2022 at this time, the balance was (\$2,498,077.46) and in 2020, the balance was (\$2,410,585.41)

SIMPL
Service Implementation Model Process and Log

LOG OUT | MARCIA

Select Year: August 2020 - July 2021

HOME | **SCHOOLS** | ESUs | SERVICES | REPORTS | ADMIN | ABOUT

School Details: Shelby - Rising City Public Schools [Edit School](#)

Metric	Value
SERVICES PLANNED	54
SERVICES ACCESSED	51
SERVICE RECIPIENTS	892
SERVICE HOURS	744
DOLLARS SAVED THROUGH COOPERATIVE PURCHASING (2019-2020)	\$4,023
DOLLARS SAVED BY USING ESU SERVICES	\$59,016.00

SERVICE DELIVERY TYPES

- ESU Hosted (Blue)
- School Hosted (Orange)
- Video Conference (Green)

2020-2021 Service Plan
2021-2022 Service Plan

COMING UP

What is coming up?

January

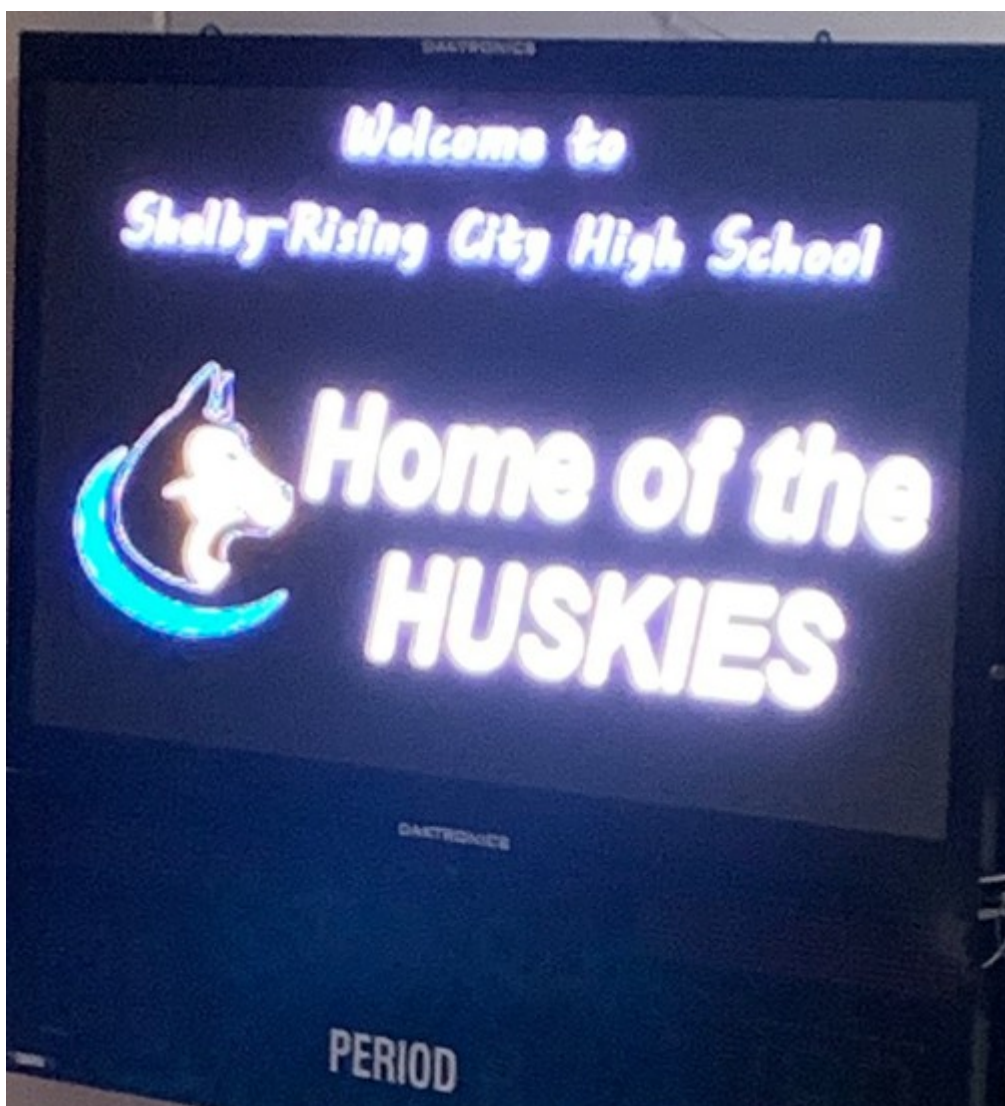
- 4th - Flex Day
- 5th - Start of 2nd Semester
- 11th - Region 1 Superintendent Meeting
- 16th - No School (PD for staff)
- 25th - Data Dig (ESU 7)
- 26th - FFA District CDEs

February

- 1st - Osceola Spelling Bee
- 6th - No School (Parent Teacher Conferences)
- 10th & 11th - Wrestling Districts
- 13th - 16 = Girls Bball Sub-districts
- 16th-18th = State Wrestling
- 17th - NO SCHOOL
- 20th - 24th = FFA Week
- 20th - 23rd = Boys Bball Sub-Districts
- 24th = Girls Bball District Finals
- 25th = Boys Bball District Finals
- 27th = Start of Spring Practice
- 28th - 1st = NHS Product Drive
- 28th = FFA District CDEs
- March 4th = District Speech

Advertising

SRC is now offering business advertising packages for entire school year! Package would include logo & ad on video board, business name in programs for all home athletic contests, & a yearbook ad. If interested, contact Mr. Trofholz 402-527-5946 or email ttrofholz@shelby.esu7.org



Days Worked: 145 (February 13th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

We still don't have a quote from Diode Tech. They are behind right now but hope to have one to us in the next couple of weeks.

I am working on rfp's for category 2 erate. Due to supply shortages I have included some brands of devices I don't normally ask for. I did category 2 for this year but didn't get anything due to supply issues.

Fall 2022 School Improvement Survey Highlights

Overall, the majority of responses from all three groups were very positive. We noted any items with a combined total of 3 or more disagree and strongly disagree responses as worthy of attention.

Parents (86 responses - higher than our 2 previous cycles)

2 items showing the most concern for parents were:

- My teacher helps me support learning at home
- Teacher prepares students for future work

3-5 Students

2 items showing the most concern for students were:

- I have choices in what I learn.
- Other students treat me with respect

6-12 Students

3 items showing the most concern for students were:

- I have fun learning
- I have choices in my learning
- Other students treat me with respect

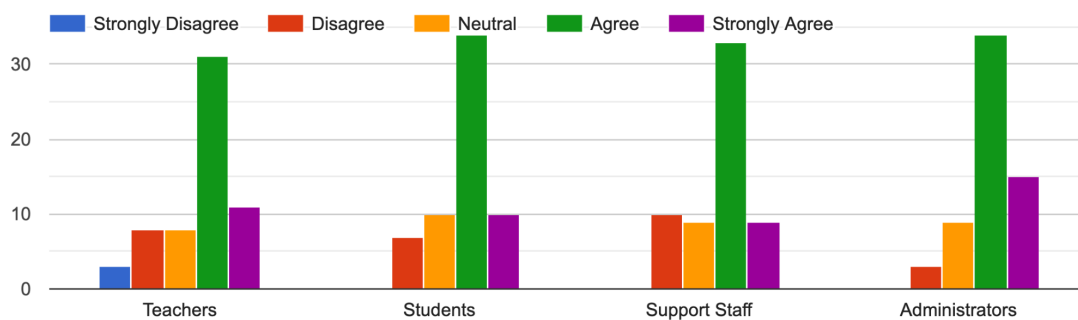
Staff (certified and classified combined)

items showing the most concern for staff were:

- teacher preparation to work with ELL and SPED students
- ratings of the morale of teachers, students, support staff, and administrators

(morale - see below)

I feel morale is high on the part of:



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ADAMS			
01-0003-000	KENESAW PUBLIC SCHOOLS	19,734.00	18,731.00
01-0018-000	HASTINGS PUBLIC SCHOOLS	16,020.00	14,527.00
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	17,729.00	17,009.00
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	29,250.00	27,119.00
ANTELOPE			
02-0009-000	NELIGH-OAKDALE SCHOOLS	21,971.00	20,599.00
02-0018-000	ELGIN PUBLIC SCHOOLS	23,384.00	21,813.00
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	24,265.00	25,090.00
ARTHUR			
03-0500-000	ARTHUR COUNTY SCHOOLS	25,838.00	23,973.00
BANNER			
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	34,224.00	32,466.00
BLAINE			
05-0071-000	SANDHILLS PUBLIC SCHOOLS	38,582.00	36,773.00
BOONE			
06-0001-000	BOONE CENTRAL SCHOOLS	19,361.00	18,216.00
06-0017-000	ST EDWARD PUBLIC SCHOOLS	24,780.00	23,008.00
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	27,679.00	26,275.00
BOX BUTTE			
07-0006-000	ALLIANCE PUBLIC SCHOOLS	17,141.00	15,233.00
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	22,108.00	20,929.00
BOYD			
08-0051-000	BOYD COUNTY SCHOOLS	23,188.00	21,727.00
BROWN			
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	23,686.00	22,445.00
BUFFALO			
10-0002-000	GIBBON PUBLIC SCHOOLS	16,966.00	15,552.00
10-0007-000	KEARNEY PUBLIC SCHOOLS	13,240.00	12,335.00
10-0009-000	ELM CREEK PUBLIC SCHOOLS	18,294.00	17,149.00
10-0019-000	SHELTON PUBLIC SCHOOLS	21,704.00	20,931.00
10-0069-000	RAVENNA PUBLIC SCHOOLS	22,276.00	21,114.00
10-0105-000	PLEASANTON PUBLIC SCHOOLS	16,008.00	15,120.00
10-0119-000	AMHERST PUBLIC SCHOOLS	14,604.00	13,733.00
BURT			
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	19,053.00	17,916.00
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	19,925.00	18,838.00
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	23,720.00	22,572.00
BUTLER			
12-0056-000	DAVID CITY PUBLIC SCHOOLS	21,870.00	20,687.00
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	29,420.00	28,083.00

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CASS			
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	15,847.00	14,885.00
13-0022-000	WEeping WATER PUBLIC SCHOOLS	23,993.00	22,591.00
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	16,188.00	15,209.00
13-0056-000	CONESTOGA PUBLIC SCHOOLS	17,943.00	16,957.00
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	16,728.00	15,942.00
CEDAR			
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	21,715.00	21,022.00
14-0045-000	RANDOLPH PUBLIC SCHOOLS	22,217.00	21,196.00
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	24,102.00	22,745.00
14-0101-000	WYNOT PUBLIC SCHOOLS	25,870.00	24,570.00
CHASE			
15-0010-000	CHASE COUNTY SCHOOLS	18,208.00	17,080.00
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	26,248.00	24,123.00
CHERRY			
16-0006-000	VALENTINE COMMUNITY SCHOOLS	21,989.00	20,840.00
16-0030-000	CODY-KILGORE PUBLIC SCHS	27,128.00	25,212.00
CHEYENNE			
17-0001-000	SIDNEY PUBLIC SCHOOLS	16,533.00	15,138.00
17-0003-000	LEYTON PUBLIC SCHOOLS	34,235.00	31,672.00
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	29,211.00	27,177.00
CLAY			
18-0002-000	SUTTON PUBLIC SCHOOLS	17,904.00	16,714.00
18-0011-000	HARVARD PUBLIC SCHOOLS	28,311.00	25,587.00
COLFAX			
19-0039-000	LEIGH COMMUNITY SCHOOLS	21,066.00	20,037.00
19-0058-000	CLARKSON PUBLIC SCHOOLS	21,348.00	20,268.00
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	21,302.00	20,258.00
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	14,581.00	13,756.00
CUMING			
20-0001-000	WEST POINT PUBLIC SCHOOLS	20,064.00	19,045.00
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	18,765.00	17,470.00
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	23,842.00	22,513.00
CUSTER			
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	22,185.00	20,704.00
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	15,264.00	14,287.00
21-0044-000	ANSLEY PUBLIC SCHOOLS	23,810.00	22,520.00
21-0084-000	SARGENT PUBLIC SCHOOLS	30,766.00	28,643.00
21-0089-000	ARNOLD PUBLIC SCHOOLS	24,014.00	22,382.00
21-0180-000	CALLAWAY PUBLIC SCHOOLS	28,089.00	25,935.00
DAKOTA			
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	16,361.00	15,135.00
22-0031-000	HOMER COMMUNITY SCHOOLS	19,346.00	17,939.00

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DAWES			
23-0002-000	CHADRON PUBLIC SCHOOLS	16,340.00	15,528.00
23-0071-000	CRAWFORD PUBLIC SCHOOLS	27,640.00	26,876.00
DAWSON			
24-0001-000	LEXINGTON PUBLIC SCHOOLS	15,464.00	14,678.00
24-0004-000	OVERTON PUBLIC SCHOOLS	20,594.00	19,427.00
24-0011-000	COZAD COMMUNITY SCHOOLS	16,341.00	15,204.00
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	16,988.00	15,987.00
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	24,844.00	23,299.00
DEUEL			
25-0025-000	CREEK VALLEY SCHOOLS	29,586.00	27,447.00
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	21,478.00	20,155.00
DIXON			
26-0001-000	PONCA PUBLIC SCHOOLS	17,814.00	16,948.00
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	28,754.00	27,189.00
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	22,918.00	21,418.00
DODGE			
27-0001-000	FREMONT PUBLIC SCHOOLS	13,100.00	12,081.00
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	27,665.00	26,411.00
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	17,427.00	16,416.00
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	19,928.00	18,784.00
DOUGLAS			
28-0001-000	OMAHA PUBLIC SCHOOLS	17,325.00	15,205.00
28-0010-000	ELKHORN PUBLIC SCHOOLS	12,396.00	11,698.00
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	14,258.00	13,341.00
28-0017-000	MILLARD PUBLIC SCHOOLS	12,307.00	11,416.00
28-0054-000	RALSTON PUBLIC SCHOOLS	14,953.00	13,498.00
28-0059-000	BENNINGTON PUBLIC SCHOOLS	11,760.00	11,133.00
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	16,261.00	15,260.00
DUNDY			
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	28,838.00	26,770.00
FILLMORE			
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	36,508.00	36,273.00
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	20,253.00	18,919.00
30-0054-000	SHICKLEY PUBLIC SCHOOLS	30,257.00	28,773.00
FRANKLIN			
31-0506-000	FRANKLIN PUBLIC SCHOOLS	25,760.00	24,526.00
FRONTIER			
32-0046-000	MAYWOOD PUBLIC SCHOOLS	24,750.00	23,262.00
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	24,644.00	22,798.00
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	26,218.00	23,616.00
FURNAS			
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	17,170.00	16,018.00

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33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	21,285.00	20,023.00
33-0540-000	SOUTHERN VALLEY SCHOOLS	29,566.00	27,739.00
GAGE			
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	20,393.00	18,760.00
34-0015-000	BEATRICE PUBLIC SCHOOLS	15,289.00	14,066.00
34-0034-000	FREEMAN PUBLIC SCHOOLS	16,379.00	15,624.00
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	24,106.00	23,048.00
GARDEN			
35-0001-000	GARDEN COUNTY SCHOOLS	25,608.00	23,188.00
GARFIELD			
36-0100-000	BURWELL PUBLIC SCHOOLS	21,583.00	20,419.00
GOSPER			
37-0030-000	ELWOOD PUBLIC SCHOOLS	24,318.00	23,279.00
GRANT			
38-0011-000	HYANNIS AREA SCHOOLS	25,171.00	23,181.00
GREELEY			
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	31,142.00	29,133.00
HALL			
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	15,929.00	14,541.00
40-0082-000	NORTHWEST PUBLIC SCHOOLS	13,708.00	13,002.00
40-0083-000	WOOD RIVER RURAL SCHOOLS	22,359.00	21,288.00
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	20,119.00	19,146.00
HAMILTON			
41-0002-000	GILTNER PUBLIC SCHOOLS	19,417.00	18,338.00
41-0091-000	HAMPTON PUBLIC SCHOOL	24,628.00	23,032.00
41-0504-000	AURORA PUBLIC SCHOOLS	17,931.00	16,863.00
HARLAN			
42-0002-000	ALMA PUBLIC SCHOOLS	19,253.00	18,493.00
HAYES			
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	29,193.00	27,611.00
HITCHCOCK			
44-0070-000	HITCHCOCK CO SCH SYSTEM	20,205.00	19,099.00
HOLT			
45-0007-000	O'NEILL PUBLIC SCHOOLS	19,115.00	18,111.00
45-0044-000	STUART PUBLIC SCHOOLS	22,523.00	21,708.00
45-0137-000	CHAMBERS PUBLIC SCHOOLS	23,914.00	22,713.00
45-0239-000	WEST HOLT PUBLIC SCHOOLS	22,060.00	20,896.00
HOOKER			
46-0001-000	MULLEN PUBLIC SCHOOLS	27,813.00	26,031.00
HOWARD			
47-0001-000	ST PAUL PUBLIC SCHOOLS	15,561.00	14,828.00
47-0100-000	CENTURA PUBLIC SCHOOLS	19,193.00	18,156.00
47-0103-000	ELBA PUBLIC SCHOOLS	31,384.00	28,909.00

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JEFFERSON			
48-0008-000	FAIRBURY PUBLIC SCHOOLS	18,704.00	17,267.00
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	19,613.00	18,810.00
48-0303-000	MERIDIAN PUBLIC SCHOOLS	23,465.00	22,231.00
JOHNSON			
49-0033-000	STERLING PUBLIC SCHOOLS	19,830.00	18,296.00
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	20,744.00	19,176.00
KEARNEY			
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	29,151.00	27,545.00
50-0501-000	AXTELL COMMUNITY SCHOOLS	21,747.00	21,057.00
50-0503-000	MINDEN PUBLIC SCHOOLS	17,005.00	16,231.00
KEITH			
51-0001-000	OGALLALA PUBLIC SCHOOLS	18,479.00	16,658.00
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	25,339.00	24,050.00
KEYA PAHA			
52-0100-000	KEYA PAHA COUNTY SCHOOLS	31,235.00	29,007.00
KIMBALL			
53-0001-000	KIMBALL PUBLIC SCHOOLS	22,271.00	20,635.00
KNOX			
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	22,761.00	21,565.00
54-0096-000	CROFTON COMMUNITY SCHOOLS	21,022.00	19,995.00
54-0501-000	NIOBRARA PUBLIC SCHOOLS	40,759.00	38,095.00
54-0505-000	ISANTI COMMUNITY SCHOOL	48,583.00	40,290.00
54-0576-000	WAUSA PUBLIC SCHOOLS	19,989.00	18,917.00
54-0583-000	VERDIGRE PUBLIC SCHOOLS	25,733.00	24,564.00
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	22,600.00	21,502.00
LANCASTER			
55-0001-000	LINCOLN PUBLIC SCHOOLS	15,196.00	13,977.00
55-0145-000	WAVERLY SCHOOL DISTRICT 145	14,004.00	13,171.00
55-0148-000	MALCOLM PUBLIC SCHOOLS	14,348.00	13,667.00
55-0160-000	NORRIS SCHOOL DIST 160	12,475.00	11,693.00
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	17,019.00	16,105.00
LINCOLN			
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	15,115.00	14,607.00
56-0006-000	BRADY PUBLIC SCHOOLS	24,735.00	23,362.00
56-0007-000	MAXWELL PUBLIC SCHOOLS	21,051.00	19,936.00
56-0037-000	HERSHEY PUBLIC SCHOOLS	17,238.00	16,663.00
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	19,868.00	18,631.00
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	28,242.00	26,500.00
LOGAN			
57-0501-000	STAPLETON PUBLIC SCHOOLS	22,332.00	21,328.00
LOUP			
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	47,789.00	45,309.00

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MADISON			
59-0001-000	MADISON PUBLIC SCHOOLS	20,636.00	19,272.00
59-0002-000	NORFOLK PUBLIC SCHOOLS	14,571.00	13,707.00
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	15,399.00	14,770.00
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	24,424.00	23,776.00
59-0080-000	ELKHORN VALLEY SCHOOLS	19,228.00	18,323.00
MCPHERSON			
60-0090-000	MC PHERSON COUNTY SCHOOLS	45,087.00	41,550.00
MERRICK			
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	19,574.00	18,635.00
61-0049-000	PALMER PUBLIC SCHOOLS	17,320.00	16,691.00
MORRILL			
62-0021-000	BAYARD PUBLIC SCHOOLS	24,573.00	23,193.00
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	21,095.00	19,730.00
NANCE			
63-0001-000	FULLERTON PUBLIC SCHOOLS	20,442.00	19,247.00
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	24,641.00	23,146.00
NEMAHA			
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	15,498.00	14,855.00
64-0029-000	AUBURN PUBLIC SCHOOLS	16,276.00	15,111.00
NUCKOLLS			
65-0011-000	SUPERIOR PUBLIC SCHOOLS	22,578.00	20,753.00
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	24,436.00	22,877.00
OTOE			
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	16,015.00	15,099.00
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	16,402.00	14,818.00
66-0501-000	PALMYRA DISTRICT O R 1	14,519.00	13,799.00
PAWNEE			
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	20,732.00	19,475.00
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	25,124.00	23,313.00
PERKINS			
68-0020-000	PERKINS COUNTY SCHOOLS	21,022.00	20,373.00
PHELPS			
69-0044-000	HOLDREGE PUBLIC SCHOOLS	17,406.00	16,239.00
69-0054-000	BERTRAND PUBLIC SCHOOLS	22,895.00	21,583.00
69-0055-000	LOOMIS PUBLIC SCHOOLS	18,597.00	17,693.00
PIERCE			
70-0002-000	PIERCE PUBLIC SCHOOLS	14,578.00	13,934.00
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	21,622.00	20,427.00
70-0542-000	OSMOND COMMUNITY SCHOOLS	25,634.00	24,152.00
PLATTE			
71-0001-000	COLUMBUS PUBLIC SCHOOLS	14,142.00	13,247.00
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	15,265.00	14,373.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

**COST PER PUPIL BY AVERAGE DAILY ATTENDANCE (ADA) AND BY AVERAGE DAILY MEMBERSHIP (ADM)
FROM THE 2021/22 ANNUAL FINANCIAL REPORT**

Note: Per Requirements in the Every Student Succeeds Act, Federal Expenditures are now included in the Per Pupil Cost beginning in year 2018/19. (Prior years do not include Federal Expenditures)

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
71-0067-000	HUMPHREY PUBLIC SCHOOLS	21,253.00	19,955.00
POLK			
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	21,333.00	20,252.00
72-0019-000	OSCEOLA PUBLIC SCHOOLS	27,001.00	25,677.00
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	22,631.00	20,676.00
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	27,144.00	26,250.00
RED WILLOW			
73-0017-000	MC COOK PUBLIC SCHOOLS	16,284.00	15,271.00
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	26,893.00	25,115.00
RICHARDSON			
74-0056-000	FALLS CITY PUBLIC SCHOOLS	19,908.00	18,397.00
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	32,067.00	30,500.00
ROCK			
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	21,980.00	20,718.00
SALINE			
76-0002-000	CRETE PUBLIC SCHOOLS	17,231.00	16,083.00
76-0044-000	DORCHESTER PUBLIC SCHOOL	20,723.00	19,370.00
76-0068-000	FRIEND PUBLIC SCHOOLS	22,428.00	21,421.00
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	15,151.00	14,207.00
SARPY			
77-0001-000	BELLEVUE PUBLIC SCHOOLS	15,820.00	14,576.00
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	13,057.00	12,098.00
77-0037-000	GRETNA PUBLIC SCHOOLS	12,789.00	12,061.00
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	18,531.00	17,159.00
SAUNDERS			
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	13,741.00	12,960.00
78-0009-000	YUTAN PUBLIC SCHOOLS	16,920.00	16,208.00
78-0039-000	WAHOO PUBLIC SCHOOLS	14,472.00	13,560.00
78-0072-000	MEAD PUBLIC SCHOOLS	22,053.00	20,771.00
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	18,131.00	17,081.00
SCOTTS BLUFF			
79-0002-000	MINATARE PUBLIC SCHOOLS	37,572.00	32,764.00
79-0011-000	MORRILL PUBLIC SCHOOLS	22,790.00	20,635.00
79-0016-000	GERING PUBLIC SCHOOLS	14,219.00	13,443.00
79-0031-000	MITCHELL PUBLIC SCHOOLS	16,593.00	15,511.00
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	15,719.00	14,399.00
SEWARD			
80-0005-000	MILFORD PUBLIC SCHOOLS	14,661.00	13,738.00
80-0009-000	SEWARD PUBLIC SCHOOLS	14,931.00	14,097.00
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	23,835.00	22,452.00
SHERIDAN			
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	21,177.00	19,880.00
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	22,638.00	21,033.00

NEBRASKA DEPARTMENT OF EDUCATION
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Note: Per Requirements in the Every Student Succeeds Act, Federal Expenditures are now included in the Per Pupil Cost beginning in year 2018/19. (Prior years do not include Federal Expenditures)

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
SHERMAN			
82-0001-000	LOUP CITY PUBLIC SCHOOLS	23,499.00	22,016.00
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	32,105.00	30,240.00
SIOUX			
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	39,468.00	37,035.00
STANTON			
84-0003-000	STANTON COMMUNITY SCHOOLS	20,740.00	20,088.00
THAYER			
85-0060-000	DESHLER PUBLIC SCHOOLS	22,746.00	21,530.00
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	20,532.00	19,544.00
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	35,161.00	33,099.00
THOMAS			
86-0001-000	THEDFORD PUBLIC SCHOOLS	26,223.00	24,358.00
THURSTON			
87-0001-000	PENDER PUBLIC SCHOOLS	18,776.00	17,812.00
87-0013-000	WALTHILL PUBLIC SCHOOLS	41,467.00	30,437.00
87-0016-000	UMO N HO N NATION PUBLIC SCHS	60,163.00	40,581.00
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	33,457.00	28,734.00
VALLEY			
88-0005-000	ORD PUBLIC SCHOOLS	18,739.00	17,831.00
88-0021-000	ARCADIA PUBLIC SCHOOLS	30,729.00	29,162.00
WASHINGTON			
89-0001-000	BLAIR COMMUNITY SCHOOLS	13,245.00	12,525.00
89-0003-000	FORT CALHOUN COMMUNITY SCHS	14,958.00	14,165.00
89-0024-000	ARLINGTON PUBLIC SCHOOLS	15,067.00	14,367.00
WAYNE			
90-0017-000	WAYNE COMMUNITY SCHOOLS	14,277.00	13,557.00
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	18,026.00	17,078.00
90-0595-000	WINSIDE PUBLIC SCHOOLS	21,983.00	20,719.00
WEBSTER			
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	22,727.00	20,874.00
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	21,618.00	20,408.00
WHEELER			
92-0045-000	WHEELER CENTRAL SCHOOLS	39,457.00	37,359.00
YORK			
93-0012-000	YORK PUBLIC SCHOOLS	14,784.00	14,052.00
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	20,206.00	19,225.00
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	19,792.00	18,532.00
	STATEWIDE	16,377.93	15,113.01

<input checked="" type="checkbox"/> Preschool	<input checked="" type="checkbox"/> Kindergarten	<input checked="" type="checkbox"/> 1st Grade
Teacher: Augustin Sarah Augustin	Teachers: Darly Kubik & Jennifer Topil	Teachers: Abby Kuhn & Jordan Tonniges
PM Preschool (4 yr olds)		
1 Amen, Presley	1 K Adams, Kynzlee	1 K Cardenas Del-Cid, Jayden
2 Diaz Ramos, Dacia	2 T Alt, Tucker	2 T Cruz, Ezmeralda
3 Eastman, Kason	3 T Augustin, Dawson	3 K Del Angel Cruz, Danna (in 12/14)
4 McCracken, Michael	X K Christie, Penelope (in 8/24-Out 1/05)	4 T Fuentes Velasquez, Aliz (in 8/18)
5 Micek, Easton	4 K Cromer, Enid	5 K Fuentes Velasquez, Astrid (in 8/18)
6 Gabel, Emma	5 T Garay Guevara, Ashley (in 12/05)	6 T Gabel, Emery
7 Montero Nataren, Katia	6 K Gomez Solis, Maria (in 10/27)	7 K Gabel, Gracie
8 Noyd, Reeyce	7 T Grams, Payton	8 T Gomez Valdez, Nathaly
9 Pickinpaugh, Barrett	X T Harvey, Tuff (out 10/28)	9 K Hahn, Luna
10 Rabourn, Cole	8 K Herrera, Angel	X K Harvey, Abigail (out 10/28)
11 Sotelo-Corral, Mateo	9 T Hoadley, Maci	10 K Hernandez Vidal, Milena (in 10/24)
12 Stewart, Mya	10 T Jensen, Kree	11 T Hiatt, Ivan
13 Strong-Wetjen, Liam	11 T Johnson, Arjay	12 K Karpisek, Isaac (in 11-10)
* X Templeton, Keigan (out 12/5)	12 K Klosner, Lennon	13 T Martinez, Jaxson
14 Topil, Brooklynn	13 K Lawrence, Aurora	14 T Mohr, Jayce
15 Topil, Cy	14 T Madeksho, Kalliah	15 K Noyd, Nolan
16 Vallejo, Carlos L. (in 10/04)	15 T Manwarren, Waverley	16 T Osantowski, Tenley
17 Vallejo, Valerie	X T Martinez, Joann (in 9/8 out 12/20)	17 K Petersen, Stiles
18 Valtierra-Reyes, Joaquin	16 K Micek, Collins	18 T Rabourn, Owen
19 Vodicka, Jaxtyn	17 T Osantowski, Owen	19 T Rasmussen, Lyla
20 Wagner, Weston	18 K Perry, Brooks	20 K Rivas Guardiola, Alex
	19 K Quintana, Mariano	21 K Robinson, Angelica
	20 K Robinson, Jesse	x T Robinson, Jerome (in 8/30-12/02)
AM Preschool (3 yr olds)	X K Robinson, Rayshaun (in 8/30-out 12/02)	22 T Sabata, Ryker
1 Adams, Zachry (in 9/13)	21 K Selden, Lainee	23 T Sealey, Sophee
2 Alt, Lena	22 K Solis Trujillo, Teresa (in 1/17)	X K Spivey, Hazel (in 8/30-12/02)
3 Cornelio Licon, Henry	23 T Stewart, Cora	24 K Tejkl, Cohen
4 Hernandez Aguilar, Chelsea	24 T Wildasin, Cienna	25 K Tilley, Kendra
5 Hoadley, Rory		26 T Topil, Cale
6 Jensen, Baker		27 K Wagner, Jessa
7 Luettel, Josie		28 K Waite, Orion
8 Micek, Gavin		29 T Weddle, Aria
9 Mohr, Allison		
10 Quintana, Xiomarah (in 10/03)		
11 Selden, Rowdy		
12 Speelman, Jackson		
x Solis Trujillo, Javier (in 1/23)/ out 1/24		
13 Tejkl, Jack		
14 Topil, Blake		
15 Tovar-Chavez, Vanya		
16 Wildasin, Hazel		
* Birth to 3 years		

Enrollment
As of 02/03/2023
PK - 36
PK thru 5th - 209
K thru 5th - 173
6th thru 8th - 88
9th thru 12th - 109
Grand Total - 406

* Birth to 3 yrs old SPED students = 0

The school library's book fair was a tremendous success! We distributed books to 66 students to establish their home libraries, spending \$755 to accomplish this goal. We also fulfilled teacher wishlists for their classroom libraries, providing 136 books at a cost of over \$1500. School personnel and board members received a 15% discount, resulting in a total discount of \$296. The school library obtained nearly \$735 in Scholastic rewards books, accessible to all library users.

The book fair generated gross sales of \$4916.40, including funds for students, classroom libraries, and the school library. Our Scholastic partners were impressed by our exceptional performance, noting that they have not seen such high sales from any other tabletop fair this school year. We have approximately \$1000 remaining in Scholastic reward dollars, which we plan to use to acquire additional resources.

In previous years, our Scholastic rewards have allowed us to purchase early chapter book bins, spinning leveled reader units, and library-bound copies of popular series. We have also invested in a machine to re-bind books that have been damaged, allowing us to extend their usefulness. Thank you for supporting the SRC Husky Library!

Attachment: Photo of the teacher wishlist books purchased.

If I stacked everything on top of each other, that stack would be about 61 inches high!

