

Board of Education Regular Meeting
Monday, February 12, 2024 8:00 AM
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.
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Student Board Advisory 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/2wc9n>
7. District Reports
 - 7.1. Technology Report
 - 7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Item #1: Annual Patron's Report

8.2. Item #2: Review of upcoming NASB events

8.3. Item #3: Calendar for the 2024-2025 school year

8.4. Item #4: Cost Per Pupil

8.5. Item #5: Service Master Cleaning for our nightly janitorial duties. May be moved to action item if needed.

8.6. Item #6: Shot Clocks for the 24-25 school year (requirement by NSAA). Discuss our options that we have as a district and either move forward with the current quote or keep searching. This may be moved to an action item if needed.

9. Action Items

9.1. Item #1: Approval of six new Mimio boards that will replace the 6 older models in rooms or areas. The older models will then be refurbished into areas of need (boardroom, special education rooms, activities hallway, etc.) This is a reimbursable expense through ESSER III. [\$21,368.93]

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 15, 2024 7:00 PM

Shelby-Rising City School Conf. 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**

5. **BoE Reorganization: Election of Officers**

Action(s):

President - Geoff Ruth (motioned by Kasey Hopwood, 2nd motion by Heath Vrbka) Vice President - Chris Whitmore, (motioned by Heath Vrbka, 2nd motion by Kasey Hopwood) Secretary - Crystal Zimmerman (motioned by Kasey Hopwood, 2nd motion by Heath Vrbka) Treasurer - Camille Schultz (motioned by Geoff Ruth, 2nd motion by Crystal Zimmerman) Treasurer - Passed with a motion by Kasey Hopwood 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

6. **New Student Board Member Oath**

7. **Consent Agenda**

Action(s):

Motion to approve the 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. Student Board Member's 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/yen9u>

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: Review of Annual Board Calendar

10.2. Discussion Item #2: Review of Board Committees

Action(s):

Motion to approve the Board committee assignments. Passed with a motion by Kasey Hopwood 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

11. Action Items

11.1. Item #1: Vote for Twin River Public Schools to be accepted into the Cross Roads Conference

Action(s) :

Vote for Twin River Public Schools to be accepted into the Cross Roads Conference. 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

11.2. Item #2: Review, Adopt, and Approve the Board Code of Conduct Policy (Policy #202.01)

Action(s) :

Review, Adopt, and Approve the Board Code of Conduct Policy (Policy #202.01). 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 #3: Approve and Adopt NASB Annual Board Calendar and Board Meeting Schedule

Action(s) :

Approve and Adopt NASB Annual Board Calendar and Board Meeting Schedule. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

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 the Superintendent to be the Non-discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements (Policy 718.00)

Action(s) :

Approval of the Superintendent to be the Non-discrimination Compliance Coordinator to meet

federal Equal Employment Opportunity requirements (Policy 718.00). 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

11.5. Action Item #5: Approval in regard to Appointment of Legal Counsel of KSB law firm for the 24-25 School Year

Action(s):

Approval in regard to Appointment of Legal Counsel of KSB law firm for the 24-25 School Year. 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

11.6. Action Item #6: Approval in regard of Appointment of School Financial Affiliates: Pinnacle Bank

Action(s):

Approval in regard of Appointment of School Financial Affiliates: Pinnacle Bank. Passed with a motion by Joe Noyd and a second by Heath Vrbka.

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

11.7. Action Item #7: Approval in regard of appointment of School Media Affiliates: Polk County News, Banner-Press, Columbus Telegram

Action(s):

Approval in regard of appointment of School Media Affiliates: Polk County News, Banner-Press, Columbus Telegram. 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

11.8. Action Item #8: Approval of Surplus items that are from our kitchen (mixer and slushy mixer)

Action(s):

Approval of Surplus items that are from our kitchen (mixer and slushy mixer). Passed with a motion by Heath Vrbka 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

12. **Set Dates**

13. **Executive Session**

Discussion: Geoff Ruth motioned to enter into Executive Session at 7:42pm to protect the reputation of an employee.

Exited Executive Session at 8:24pm.

14. **Adjournment**

Discussion: Board meeting adjourned at 8:24pm. Motioned by Geoff Ruth, 2nd motion made by Kasey Hopwood.

Speaker(s): Board
President

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
FEBRUARY 12, 2024
8:00 AM

Checking	1	Fund:	01 GENERAL FUND	
41386	AMAZON			511.15
41387	BLACK HILLS ENERGY			3,356.12
41388	BUTLER COUNTY CLINIC			370.00
41389	CAPITAL ONE			198.12
41390	CASH-WA DISTRIBUTING			83.00
41391	CDW-GOVERNMENT			92.82
41392	CENTRAL NEBRASKA REHABILITATION SERVICES			4,085.81
41393	CONSTELLATION ENERGY			3,186.84
41394	CUBBYS CORPORATE OFFICE			3,933.56
41395	CULLIGAN OF YORK			148.00
41396	DIETZE MUSIC HOUSE			55.80
41397	EAKES OFFICE SOLUTIONS			3,797.19
41398	ELECTRONIC SYSTEMS, INC			618.40
41399	FUN AND FUNCTION			142.38
41400	HOMETOWN LEASING			932.27
41401	HOTSY EQUIPLMENT CO./A NE. CORP.			119.10
41402	J.W. PEPPER & SON, INC.			166.53
41403	JACKSON SERVICES, INC			462.53
41404	JOHN DEERE FINANCIAL			1,282.70
41405	JOSTENS			12.50
41406	KANSAS CITY AUDIO-VISUAL			70.80
41407	KSB SCHOOL LAW, PC, LLO			55.00
41408	MATHESON TRI-GAS INC.			261.88
41409	MCILNAY & COMPANY			700.00
41410	MENARDS			1,875.12
41411	MID-AMERICAN RESEARCH CHEMICAL			1,310.50
41412	MOSYLE CORPORATION			11,890.00
41413	NE SAFETY CENTER			1,328.08
41414	NEBRASKA ASSOCIATION OF SCHOOL BOARDS			5,008.00
41415	NEBRASKA LABOR LAW POSTER SERVICE			89.50

41416 NETA	597.00
41417 ORKIN PEST CONTROL	126.25
41418 PAY FLEX	100.00
41419 PINNACLE BANK	1,295.51
41420 POLK CO. RURAL PUBLIC POWER DISTRICT	10,447.81
41421 RIGGS, JON	71.25
41422 SCHOOL SPECIALITY	31.89
41423 SFM	1,332.00
41424 SHELBY AUTO CLINIC	1,963.96
41425 SHELBY LUMBER CO.	1,397.39
41426 SPARROW PUBLICATIONS	140.13
41427 TONNIGES CHEVROLET, INC.	73.00
41428 TRUCK CENTER COMPANIES	342.13
41429 VERIZON WIRELESS	368.94
41430 VILLAGE OF SHELBY	1,120.60
41431 WINDSTREAM NEBRASKA INC.	900.94
41432 YOUR PUBLICATION	383.23

INVOICE TOTAL:	\$ 66,835.73
PAYROLL:	\$ 460,573.05
TOTAL:	\$ 527,408.78

Invoice Listing - Detail
FEBRUARY 2024 GENERAL FUND INVOICES

Batch Description: FEBRUARY 2024 GENERAL FUND INVOICES

Processing Month: 02/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: **AMAZON** **AMAZON** PO Number: Invoice Number: **2824** Amount: **511.15**

Description: Invoice Date: 02/08/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0140 0 000	BATTERIES		36.56		N	
01 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		149.32		N	
01 1150 610 000 0000 0 000	ELL		132.15		N	
01 2220 610 000 0000 0 000	CLEAR BAGS		112.94		N	
01 2590 610 000 0000 0 000	W-2 ENVELOPES		80.18		N	

Vendor ID: **BLACKHILLS** **BLACK HILLS ENERGY** PO Number: Invoice Number: **2824** Amount: **3,356.12**

Description: Invoice Date: 02/08/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 621 000 0000 0 000	HEATING FUEL		3,356.12		N	

Vendor ID: **BUTLERCO** **BUTLER COUNTY CLINIC** PO Number: Invoice Number: **275827281625** Amount: **370.00**

Description: Invoice Date: 02/09/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 290 000 0000 0 000	S DOEHLING & D GRAY BUS PHSICALS		370.00		N	

Vendor ID: **CAPITAL** **CAPITAL ONE** PO Number: Invoice Number: **1653382464** Amount: **198.12**

Description: Invoice Date: 02/08/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		198.12		N	

Vendor ID: **CASHWA** **CASH-WA DISTRIBUTING** PO Number: Invoice Number: **14062869** Amount: **83.00**

Description: Invoice Date: 02/09/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1190 610 002 0000 0 000	PK SUPPLIES		83.00		N	

Vendor ID: **CDW** **CDW-GOVERNMENT** PO Number: Invoice Number: **PF54564** Amount: **92.82**

Description: Invoice Date: 02/09/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1150 610 000 0000 0 000	HEADSETS		92.82		N	

Vendor ID: **CENTRAL** **CENTRAL NEBRASKA REHABILITATION SERVICES** PO Number: Invoice Number: **14686** Amount: **4,085.81**

Description: Invoice Date: 02/09/2024 Due Date: 02/12/2024 Status: A 1099 Amount: 4,085.81
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Invoice Listing - Detail
FEBRUARY 2024 GENERAL FUND INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 2620 431 000 0000 0 000	SERVICE CALL ON FIRE SYSTEM		618.40		N			
Vendor ID: FUNANDFUNC	FUN AND FUNCTION	PO Number:	Invoice Number: 720060734482721703	Amount:				142.38
Description:		Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 1200 610 000 0000 0 000	SPED SUPPLIES		142.38		N			
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 2824	Amount:				932.27
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N			
Vendor ID: HOTSY	HOTSY EQUIPLMENT CO./A NE. CORP.	PO Number:	Invoice Number: 340517	Amount:				119.10
Description:		Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 2610 610 000 0000 0 000	POWERSHINE		119.10		N			
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 366155198366146742	Amount:				166.53
Description:		Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 1100 610 000 0170 0 000	MUSIC		166.53		N			
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 52118065221036	Amount:				462.53
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 2610 420 000 0000 0 000	MOPS & RUGS		462.53		N			
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 3718816	Amount:				1,282.70
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N			
01 2610 610 000 0000 0 000	BATTERY FOR THE GATOR		195.39		N			
Vendor ID: JOSTENS	JOSTENS	PO Number:	Invoice Number: 32725685	Amount:				12.50
Description:		Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

Invoice Listing - Detail
FEBRUARY 2024 GENERAL FUND INVOICES

Description:	Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 330 000 0000 0 000	LEVEL 2 & CATEGORY C TRAINING		1,328.08	N
Vendor ID: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	PO Number:	Invoice Number: 49814	Amount: 5,008.00
Description:	Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 810 000 0000 0 000	ANNUAL MEMBERSHIP & POLICY UPDATES		5,008.00	N
Vendor ID: NELABORLAW	NEBRASKA LABOR LAW POSTER SERVICE	PO Number:	Invoice Number: 2924	Amount: 89.50
Description:	Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 540 000 0000 0 000	LABOR LAW POSTERS		89.50	N
Vendor ID: NETA	NETA	PO Number:	Invoice Number: 2924	Amount: 597.00
Description:	Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2230 330 000 0000 0 000	BAUERS,KRAVIG,SCHUTT NETA CONFERENCE		597.00	N
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 256491609	Amount: 126.25
Description:	Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 420 000 0000 0 000	PEST CONTROL		126.25	N
Vendor ID: PAYFLEX	PAY FLEX	PO Number:	Invoice Number: 2824	Amount: 100.00
Description:	Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 291 000 0000 0 000	ADMIN FEE		100.00	N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 2824	Amount: 1,295.51
Description:	Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC		33.90	N
01 1200 610 000 0000 0 000	SPED		358.74	N
01 2410 610 002 0000 0 000	SUPPLIES FOR DONUT DAYS		81.85	N
01 2610 739 000 0000 0 000	PARTS FOR SKID LOADER		748.65	N

Invoice Listing - Detail
FEBRUARY 2024 GENERAL FUND INVOICES

01 2310 540 000 0000 0 000	LEGAL POSTING	140.13	N		
Vendor ID: TONNIG	TONNIGES CHEVROLET, INC.	PO Number:	Invoice Number: 102748	Amount:	73.00
Description:		Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2730 431 000 0000 0 000	HANDLE FOR VAN		73.00		N
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: 111005125111005233	Amount:	342.13
Description:		Invoice Date: 02/09/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2730 431 000 0000 0 000	REPAIRS TO BUS		342.13		N
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 9955362912	Amount:	368.94
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 530 000 0000 0 000	BUS CELL PHONES		368.94		N
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 246402	Amount:	1,120.60
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 485.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 410 000 0000 0 000	WATER, SEWER & GARBAGE		1,120.60	485.00	N
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 2824	Amount:	900.94
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 382 000 0000 0 000	SCHOOL - 697.32 BUS BARN - 203.62		900.94		N
Vendor ID: YOURPUBLIC	YOUR PUBLICATION	PO Number:	Invoice Number: 2824	Amount:	383.23
Description:		Invoice Date: 02/08/2024	Due Date: 02/12/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 0000 0 000	LEGAL POSTING		383.23		N

Batch 1099 Total: 5,025.81 Batch Total: 66,835.73

Report 1099 Total: 5,025.81 Report Total: 66,835.73

JANUARY 2024 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,363,637.00	\$301,407.40	\$1,418,499.72	\$1,945,137.28
1150	ENGLISH LANGUAGE LEARNERS	\$86,965.00	\$6,473.71	\$35,120.83	\$51,844.17
1160	POVERTY - After School Program	\$34,000.00	\$9,449.31	\$47,774.27	(\$13,774.27)
1190	PRESCHOOL	\$131,294.00	\$10,778.85	\$56,441.40	\$74,852.60
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,615,896.00	\$328,109.27	\$1,557,836.22	\$2,058,059.78
1200	SPECIAL EDUCATION PROGRAMS	\$594,843.50	\$46,449.57	\$271,700.70	\$323,142.80
1291	SPED AGES 3-5	\$4,000.00	\$6,845.59	\$29,319.83	(\$25,319.83)
1292	SPED AGES 0-2	\$9,100.00	\$414.21	\$12,202.26	(\$3,102.26)
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,648.46	\$3.54
1200	SPECIAL EDUCATION PROGRAMS	\$609,595.50	\$53,709.37	\$314,871.25	\$294,724.25
2120	GUIDANCE SERVICES	\$139,848.00	\$11,406.28	\$58,731.70	\$81,116.30
2130	HEALTH SERVICES	\$69,716.00	\$5,382.04	\$29,979.34	\$39,736.66
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$2,740.50	\$16,977.76	\$18,022.24
2141	SPED Psychological services - Age S.A.	\$30,000.00	\$3,561.54	\$20,461.53	\$9,538.47
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$106,925.00	\$8,477.54	\$49,099.58	\$57,825.42
2152	SPEECH PATH SPED 3-5	\$7,500.00	\$0.00	\$0.00	\$7,500.00
2161	SPED Occupational Therapy - Age S.A.	\$40,000.00	\$3,940.22	\$15,779.52	\$24,220.48
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$656.93	\$1,802.04	\$4,297.96
2163	SPED Occupational Therapy - Age 0-2	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$366.92	\$3,365.75	\$3,634.25
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$150.90	\$403.36	\$596.64
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$79.53	\$351.70	\$648.30
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$195.00	(\$195.00)
2100	SUPPORTIVE SERVICES PUPILS	\$445,589.00	\$36,762.40	\$197,147.28	\$248,441.72
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$192.38	\$949.72	\$920.28
2213	INSTRUCTIONAL STAFF TRAINING	\$9,000.00	\$0.00	\$1,846.30	\$7,153.70
2220	LIBRARY/MEDIA SERVICE	\$116,825.00	\$9,592.22	\$50,536.42	\$66,288.58
2230	INSTRUCTION RELATED TECHNOLOGY	\$178,859.00	\$10,590.04	\$75,132.93	\$103,726.07
2240	ACADEMIC STUDENT ASSESSMENT	\$3,200.00	\$0.00	\$0.00	\$3,200.00
2200	SUPPORT SERVICES STAFF	\$309,754.00	\$20,374.64	\$128,465.37	\$181,288.63
2310	BOARD OF EDUCATION	\$47,900.00	\$4,726.13	\$9,855.72	\$38,044.28
2320	EXECUTIVE ADMINISTRATION	\$182,700.00	\$14,960.07	\$75,214.50	\$107,485.50
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$4,386.00	\$6,281.00	\$6,719.00
2300	SUPPORT SERVICES-GEN ADMIN	\$243,600.00	\$24,072.20	\$91,351.22	\$152,248.78
2410	OFFICE OF THE PRINCIPAL	\$268,641.00	\$21,602.73	\$109,982.01	\$158,658.99
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$270,641.00	\$21,602.73	\$109,982.01	\$160,658.99
2510	GENERAL ADMIN-BUSINESS SERVICE	\$10,000.00	\$0.00	\$13,046.00	(\$3,046.00)
2590	GENERAL ADMIN - BUSINESS SERVICE	\$276,514.00	\$19,787.35	\$111,984.75	\$164,529.25
2500	SUPPORT SERVICES-BUSINESS	\$286,514.00	\$19,787.35	\$125,030.75	\$161,483.25
2610	OPERATION OF PLANT	\$591,035.00	\$32,472.65	\$186,672.20	\$404,362.80
2620	MAINTENANCE OF PLANT	\$90,000.00	\$14,093.50	\$39,103.78	\$50,896.22
2650	GENERAL PURPOSE VEHICLES	\$3,700.00	\$0.00	\$0.00	\$3,700.00
2670	SCHOOL SAFETY	\$4,700.00	\$350.00	\$686.60	\$4,013.40
2600	SUPPORT SERVICES-BLDGS & SITES	\$689,435.00	\$46,916.15	\$226,462.58	\$462,972.42
2710	Pupil Transportation - Regular ED	\$280,835.00	\$15,575.64	\$90,949.84	\$189,885.16
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,150.00	\$702.74	\$6,442.04	\$7,707.96

2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$3,320.57	\$10,133.84	\$25,866.16
2700	SUPPORT SERVICES-PUPIL TRANS	\$330,985.00	\$19,598.95	\$107,525.72	\$223,459.28
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$500.00	(\$500.00)
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$0.00	\$39,277.52	(\$4,277.52)
4700	BUILDING IMPROVEMENTS	\$35,000.00	\$0.00	\$39,277.52	(\$4,277.52)
6200	TITLE I	\$114,273.00	\$5,123.28	\$29,034.12	\$85,238.88
6200	TITLE I	\$114,273.00	\$5,123.28	\$29,034.12	\$85,238.88
6406	IDEA 3-5 SPED	\$3,600.00	\$0.00	\$0.00	\$3,600.00
6408	IDEA PART B 0-21	\$89,300.00	\$0.00	\$0.00	\$89,300.00
6421	IDEA ARP PART B - 611	\$16,000.00	\$0.00	\$0.00	\$16,000.00
6400	6400	\$108,900.00	\$0.00	\$0.00	\$108,900.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$0.00	\$0.00	\$581.39	(\$581.39)
6992	REAP - FEDERAL SERVICES	\$43,676.00	\$0.00	\$0.00	\$43,676.00
6997	COVID - ESSER II	\$48,000.00	\$0.00	\$0.00	\$48,000.00
6998	ESSERS III	\$243,735.00	\$11,475.00	\$19,458.25	\$224,276.75
6900	6900	\$335,411.00	\$11,475.00	\$20,039.64	\$315,371.36
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00
8000	TRANSFERS	\$170,000.00	\$0.00	\$0.00	\$170,000.00
01	GENERAL FUND	\$7,566,593.50	\$587,531.34	\$2,947,523.68	\$4,619,069.82

Revenue Summary Report

JANUARY 2024 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	1,330,817.17	2,621,485.31
01 1115	CARLINE TAX	0.00	392.95
01 1120	PUBLIC POWER DIST. TAX	0.00	4,869.54
01 1125	MOTOR VEHICLES TAX	20,464.42	99,443.24
01 1140	INTEREST	428.27	5,405.81
01 1370	PRESCHOOL TUITION	2,909.20	4,886.20
01 1510	INTEREST ON INVESTMENT	4,811.53	19,070.23
01 1990	OTHER LOCAL RECEIPTS	1,937.50	3,267.50
	Subtotal: LOCAL RECIEPTS	1,361,368.09	2,758,820.78
01 2110	FINES & LICENSE FEES	670.31	4,667.50
	Subtotal: COUNTY AND ESU RECEIPTS	670.31	4,667.50
01 3110	STATE AID	116,151.00	580,755.00
01 3120	SPECIAL ED. PROGRAMS	92,639.00	185,006.00
01 3180	PRO-RATA MOTOR VEHICLE	2,312.83	3,738.51
01 3400	STATE APPORTIONMENT TAX	70,041.83	70,041.83
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00
	Subtotal: STATE RECEIPTS	281,144.66	841,883.34
01 4421	IDEA 6421	15,959.00	15,959.00
01 4708	MEDICAID	1,898.69	4,957.70
01 4997	ESSER II	0.00	47,156.00
	Subtotal: FEDERAL RECEIPTS	17,857.69	68,072.70
01 5300	INSURANCE ADJUSTMENTS	0.00	30.00
01 5690	OTHER NON-REVENUE RECEIPTS	5,629.00	7,517.01
	Subtotal: NON-REVENUE RECEIPTS	5,629.00	7,547.01
	Fund Total:	1,666,669.75	3,680,991.33

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

Balance 01/01/24 \$ 63,568.60

RECEIPTS:

Polk County Treasurer	\$	6,276.76
Butler County Treasurer	\$	4,520.19
Interest	\$	96.12

Total Receipts: \$ 10,893.07

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 1/31/2024 \$ 74,461.67

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

Balance 01/01/24 \$ 204,725.03

RECEIPTS:

Polk Co. Treas.	\$ 135,991.45
Butler Co. Treas.	\$ 97,791.24
Interest	\$ 902.27

Total Receipts: \$ 234,684.96

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 01/31/24 \$ 439,409.99

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

Beginning Balance 1/01/24: \$ 29,337.67

Receipts:

General Fund \$ 4,470.65

Total Received: \$ 4,470.65

Expended Out:

Monthly Claims \$ 2,084.11

Monthly Claims \$ 1,771.16

Monthly Claims \$ 1,229.84

Monthly Claims \$ 2,496.42

Total Expended Out: \$ 7,581.53

Ending Balance 1/31/24 \$ 26,226.79

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 01/01/24 \$ 1,177,035.61

RECEIPTS:

Sky Beam Rise Broad Band-Spectrum	\$	5,000.00
Polk Co. Treas. -Motor	\$	12,561.89
Polk Co. Treas. - Levied	\$	774,254.23
Polk Co. Treas. - Interest	\$	202.39
Polk Co, Treas.-Fines & Lisc.	\$	365.47
Polk Co. Treas.-Pro Rate	\$	1,287.09
State of NE -Medicaid	\$	1,898.69
Butler Co. Treas.-Motor	\$	7,902.53
Butler Co. Trea.-Levied	\$	556,562.94
Butler Co. Treas. -Interest	\$	225.88
Butler Co. Treas.- ProRata	\$	1,025.74
Butler Co. Treas. - Fines & Lisc.	\$	304.84
Savings - Interest	\$	7.18
State of NE - Sped SA	\$	92,639.00
State of NE - Apportionment	\$	70,041.83
Cubby's -Raise some Dough Program	\$	629.00
PreSchool- Tuition	\$	1,400.00
PreSchool- Tuition	\$	1,509.20
Village of Shelby -Library Expenses	\$	1,937.50
State of NE - IDEA	\$	15,959.00
Petty Cash -Interest	\$	12.62
State of NE - State Aid	\$	116,151.00
Bank - Interest	\$	4,791.73
SRC Lunch Fund- Salaries	\$	6,484.29

Total Receipts: \$ 1,673,154.04

DISBURSEMENTS:

Payroll	\$	460,573.05
Invoices	\$	132,924.09

Total Disbursements: \$ 593,497.14

Balance: 01/31/24 \$ 2,256,692.51

		\$ 2,256,692.51
Savings Account	\$	9,035.76

Total General Fund Assets 01/31/24 \$ 2,265,728.27

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
January 31, 2024**

	Beginning Balance:	\$	308,694.69
RECEIPTS:			
Interest	\$	767.64	
Interest from COD	\$	565.48	
<u>Total Receipts:</u>		\$	1,333.12
DISBURSEMENTS:			
<u>Total Disbursements:</u>		\$	-
	Ending Balance:	\$	310,027.81
Certificate of Deposit			172,000.00
Total Depreciation and Certifi Total Balance		\$	482,027.81

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 01/01/24

\$ 41,200.07

RECEIPTS:

	AMOUNT
Family Receipts	\$ 10,234.50
KD Milk Money	\$ 566.95
Family Lunch Payments Online	\$ 1,295.00
Interest	\$ 67.05
Seconds	\$ 30.00
State of NE Payment	\$ 11,481.88
-	<u>\$ 23,675.38</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Smith Electric	3225	\$ 2,455.55
Smart Sense	3227	\$ 365.00
Cubby's	3228	\$ 4.58
Pinnacle Bank	3229	\$ 13.41
Bimbo Bakeries USA	3230	\$ 607.85
Hiland Dairy	3231	\$ 3,556.63
US Foods	3232	\$ 4,100.42
Cash-Wa Distributing	3233	\$ 7,086.56
SRC General Fund	3234	\$ 6,484.29
Magic Wrighter	6024	\$ 34.95

\$ 24,709.24

Ending Balance 01/31/24

\$ 40,166.21

SUMMARY SHEET

January 31, 2024

Account Name:	Amount	Amount to CD
General Fund	\$ 2,256,692.51	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 40,166.21	
Petty Cash	\$ 10,249.51	
Building	\$ 74,461.67	
Depreciation	\$ 310,027.81	\$ 172,000.00
Employment Benefit	\$ 26,226.79	
Bond	\$ 439,409.99	
Activity Fund	\$ 120,426.04	
<u>Total of Accounts</u>	<u>\$ 3,286,696.29</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,458,696.29</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 1/1/24 **\$167,779.79**

RECEIPTS:

Total Receipts \$ 20,780.09

Total Receipts: **\$20,780.09**

DISBURSEMENTS:

Total Disbursements \$ 30,133.84

Total Disbursements: **\$30,133.84**

Balance: 1/31/24 **\$158,426.04**

Balance of Account:	\$	158,426.04
Certificate of Deposit at Pinnacle Bank	\$	<u>38,000.00</u>
Total in Activity Fund Checking	\$	120,426.04

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	167,605.15	(9,353.75)	158,251.40
	Current Assets Subtotal:	167,605.15	(9,353.75)	158,251.40
	Total Assets and Deferred Outflows of Resources:	167,605.15	(9,353.75)	158,251.40
<u>Fund Balance</u>				
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	(17,771.38)	(8,492.10)	(26,263.48)
05 704 4019	FUND BALANCE - BOYS GOLF	1,015.00	0.00	1,015.00
05 704 4020	FUND BALANCE - CONCESSION	4,139.69	6,583.44	10,723.13
05 704 4030	FUND BALANCE - NHS	1,943.17	(363.00)	1,580.17
05 704 4040	FUND BALANCE - SRC CLUB	5,949.73	0.00	5,949.73
05 704 4050	FUND BALANCE - CLASS OF 2027	1,178.54	0.00	1,178.54
05 704 4060	FUND BALANCE - CLASS OF 2025	3,108.74	0.00	3,108.74
05 704 4070	FUND BALANCE - JUST FOR KIDS	3,521.57	0.00	3,521.57
05 704 4080	FUND BALANCE - CLASS OF 2024	3,224.44	0.00	3,224.44
05 704 4090	FUND BALANCE - CLASS OF 2022	2,034.90	0.00	2,034.90
05 704 4100	FUND BALANCE - YEARBOOK	(2,009.75)	0.00	(2,009.75)
05 704 4110	FUND BALANCE - MUSIC	1,236.27	0.00	1,236.27
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,139.79	(47.68)	3,092.11
05 704 4130	FUND BALANCE - DANCE TEAM	(905.00)	(76.00)	(981.00)
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	17,948.06	924.00	18,872.06
05 704 4170	FUND BALANCE - INTEREST	3,268.23	3.09	3,271.32
05 704 4180	FUND BALANCE - BOOK IT	1,042.59	(103.08)	939.51
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(1,531.31)	(1,410.97)	(2,942.28)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	23,981.33	(3,666.55)	20,314.78
05 704 4210	FUND BALANCE - WELLNESS CENTER	17,028.58	566.92	17,595.50
05 704 4220	FUND BALANCE - FBLA	11,058.89	(675.00)	10,383.89
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(2,215.41)	0.00	(2,215.41)
05 704 4240	FUND BALANCE - QUIZ BOWL	(45.00)	(200.00)	(245.00)
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	18,210.87	(73.32)	18,137.55
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,841.04	0.00	2,841.04
05 704 4290	FUND BALANCE - STUDENT FEES	4,150.00	0.00	4,150.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,499.53	0.00	3,499.53
05 704 4320	FUND BALANCE - UNIFIED BOWLING	531.76	0.00	531.76
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,804.02	0.00	1,804.02
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4332	FUND BALANCE FACILITY RENTAL	325.00	0.00	325.00
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	0.00	0.00	0.00
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,414.55	0.00	7,414.55
05 704 4420	FUND BALANCE - WRESTLING OTHER	(574.80)	4,183.00	3,608.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	2,775.12	0.00	2,775.12
05 704 4440	FUND BALANCE - GIRLS BB OTHER	22,508.56	(6,800.00)	15,708.56
05 704 4450	FUND BALANCE - DANCE OTHER	682.69	293.50	976.19
	Fund Balance Subtotal:	167,605.15	(9,353.75)	158,251.40
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		167,605.15	(9,353.75)	158,251.40

~~158,251.40~~
 - 38,000
 120,251.40

Invoice Listing - Detail

Batch Description:	JANUARY 2024, ACTIVITY FUND INVOICES	Processing Month:	01/2024	Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:	
Vendor ID: NOYD	ADA NOYD	PO Number:		Invoice Number: 1524		Amount:	2,320.00
Description:		Invoice Date:	01/01/2024	Due Date:	01/05/2024	Status:	PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13708	Check Date:	01/05/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4440 0 000	YOUTH LEAGUE OFFICIALS		2,320.00		N		
Vendor ID: AGPARTSWOR	AG PARTS WORLDWIDE, INC	PO Number:		Invoice Number: 075406,075750,078285		Amount:	2,403.55
Description:		Invoice Date:	11/28/2023	Due Date:	01/28/2024	Status:	PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13750	Check Date:	01/23/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4200 0 000	LAPTOP REPAIRS		2,403.55		N		
Vendor ID: AGIREPAIR	AGI REPAIR INC.	PO Number:		Invoice Number: 100191		Amount:	199.00
Description:		Invoice Date:	11/16/2023	Due Date:	01/31/2024	Status:	PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13747	Check Date:	01/23/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4200 0 000	LAPTOP REPAIR		199.00		N		
Vendor ID: AWARDS	AWARDS UNLIMITED, INC.	PO Number:		Invoice Number: 87012		Amount:	12.47
Description:		Invoice Date:	01/12/2024	Due Date:	02/12/2024	Status:	PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13759	Check Date:	01/23/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4010 0 000	SOFTBALL ASPEN HARRISON PLAQUE		12.47		N		
Vendor ID: BELINAB	BELINA, BYRON	PO Number:		Invoice Number: 13024		Amount:	70.00
Description:		Invoice Date:	01/29/2024	Due Date:	01/30/2024	Status:	PP 1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13774	Check Date:	01/30/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS & BOYS BBALL OFFICIALS		70.00		70.00 N		
Vendor ID: BIERBAUM	BIERBAUM, CLARE	PO Number:		Invoice Number: 12524		Amount:	80.00
Description:		Invoice Date:	01/24/2024	Due Date:	01/27/2024	Status:	PP 1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13765	Check Date:	01/25/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	SPEECH JUDGING WILBER CLATONIA MEET		80.00		80.00 N		
Vendor ID: BLACKSQUIR	BLACK SQUIRREL TIMING	PO Number:		Invoice Number: 11924		Amount:	1,197.50
Description:		Invoice Date:	01/15/2024	Due Date:	04/15/2024	Status:	PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number:	13736	Check Date:	01/19/2024
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 610 000 4010 0 000	JR HIGH TRACK TIMING SYSTEM		1,197.50		N		

Invoice Listing - Detail

Vendor ID: BRIGHAMG	BRIGHAM, GRANT	PO Number:	Invoice Number: 1182024	Amount:	50.00
Description:		Invoice Date: 01/17/2024	Due Date: 01/18/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13732	Check Date: 01/18/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	JR HIGH BBALL OFFICIALS		50.00		N
					<u>In Full</u>
Vendor ID: BRIGHAMG	BRIGHAM, GRANT	PO Number:	Invoice Number: 11824	Amount:	50.00
Description:		Invoice Date: 01/17/2024	Due Date: 01/19/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13733	Check Date: 01/18/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	JR HIGH BBALL OFFICIALS		50.00		N
					<u>In Full</u>
Vendor ID: CAPITAL	CAPITAL ONE	PO Number:	Invoice Number: 1162024	Amount:	792.64
Description:		Invoice Date: 01/01/2024	Due Date: 01/25/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13726	Check Date: 01/16/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4180 0 000	BOOK IT PRICES		103.08		N
05 3200 610 000 4020 0 000	CANDY, BUNS, TOSTITOS		593.95		N
05 3200 610 000 4270 0 000	THANKSGIVING BASKET ITEMS		73.32		N
05 3200 610 000 4190 0 000	ONE ACT SUPPLIES		13.98		N
05 3200 890 000 4170 0 000	INTEREST		8.31		N
					<u>In Full</u>
Vendor ID: CENTRALVAL	CENTRAL VALLEY HIGH SCHOOL	PO Number:	Invoice Number: 11924	Amount:	120.00
Description:		Invoice Date: 01/15/2024	Due Date: 01/18/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13735	Check Date: 01/19/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	BOYS WRESTLING ENTRY FEE		120.00		N
					<u>In Full</u>
Vendor ID: CONCORDIA	CONCORDIA UNIVERSITY	PO Number:	Invoice Number: 13024	Amount:	200.00
Description:		Invoice Date: 01/29/2024	Due Date: 01/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13775	Check Date: 01/30/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4240 0 000	MIDDLE SCHOOL QUIZ BOWL		200.00		N
					<u>In Full</u>
Vendor ID: CROSSROADC	CROSS ROADS CONFERENCE	PO Number:	Invoice Number: 1182024	Amount:	38.00
Description:		Invoice Date: 01/16/2024	Due Date: 01/18/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13728	Check Date: 01/18/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4130 0 000	CHEER/DANCE TOURNEY ADMISSION		38.00		N
					<u>In Full</u>
Vendor ID: CROSSROADC	CROSS ROADS CONFERENCE	PO Number:	Invoice Number: 11824	Amount:	38.00
Description:		Invoice Date: 01/17/2024	Due Date: 01/19/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13729	Check Date: 01/18/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4130 0 000	CHEER/DANCE TOURNEY ADMISSION		38.00		N
					<u>In Full</u>

Vendor ID: CRC	CROSSROADS CONFERENCE	PO Number:	Invoice Number: 13024	Amount:	362.00
Description:		Invoice Date: 01/25/2024	Due Date: 01/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13776	Check Date: 01/30/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4010 0 000	MONEY OWED FROM CONSOLATION GAMES		362.00		N
Vendor ID: CUBBY'S	CUBBY'S	PO Number:	Invoice Number: 11624	Amount:	777.39
Description:		Invoice Date: 01/01/2024	Due Date: 01/31/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13724	Check Date: 01/16/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	MEAT		151.48		N
05 3200 610 000 4030 0 000	FRUIT BASKETS		363.00		N
05 3200 610 000 4010 0 000	HOSPITALITY HOLIDAY TOURNAMENT		255.13		N
05 3200 610 000 4120 0 000	CANDY FOR ONE ACT PEP RALLY		7.78		N
Vendor ID: DAVIDC	DAVID CITY PUBLIC SCHOOL	PO Number:	Invoice Number: 11624	Amount:	125.00
Description:		Invoice Date: 01/08/2024	Due Date: 01/12/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13716	Check Date: 01/16/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING ENTRY FEE		125.00		N
Vendor ID: DAVIS	DAVIS, MIKE	PO Number:	Invoice Number: 11624	Amount:	150.00
Description:		Invoice Date: 01/12/2024	Due Date: 01/16/2024	Status: PP	1099 Amount: 150.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13721	Check Date: 01/16/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS/BOYS BBALL OFICIALS		150.00	150.00	N
Vendor ID: FAIRBURYPS	FAIRBURY PUBLIC SCHOOLS	PO Number:	Invoice Number: 12524	Amount:	150.00
Description:		Invoice Date: 01/23/2024	Due Date: 01/25/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13761	Check Date: 01/25/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4017 0 000	VARSITY BOYS WRESTLING ENTRY FEE		150.00		N
Vendor ID: FBLA	FBLA-PBL NFLC REGISTRATION	PO Number:	Invoice Number: 26721	Amount:	675.00
Description:		Invoice Date: 01/05/2024	Due Date: 03/05/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13745	Check Date: 01/19/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4220 0 000	2024 HIGH SCHOOL NATIONAL FEES		675.00		N
Vendor ID: GABEL	GABEL, GRANT	PO Number:	Invoice Number: 11124	Amount:	50.00
Description:		Invoice Date: 01/08/2024	Due Date: 01/11/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13712	Check Date: 01/11/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4015 0 000	JR HIGH BOYS AND GIRLS OFFICIALS		50.00		N

Vendor ID: GABEL	GABEL, GRANT	PO Number:	Invoice Number: 11624	Amount:	70.00
Description:		Invoice Date: 01/12/2024	Due Date: 01/16/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13718	Check Date: 01/16/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS/BOYS BBALL OFFICIALS		70.00		N
Vendor ID: GILLESPIER	GILLESPIE, ROBERT	PO Number:	Invoice Number: 1424	Amount:	150.00
Description:		Invoice Date: 01/01/2024	Due Date: 01/06/2024	Status: PP	1099 Amount: 150.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13703	Check Date: 01/04/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4016 0 000	VARSITY GIRLS AND BOYS BBALL OFFICIALS		150.00	150.00	N
Vendor ID: GODEJOHN	GODEJOHN, KORTNEY	PO Number:	Invoice Number: 12324	Amount:	225.00
Description:		Invoice Date: 01/22/2024	Due Date: 01/25/2024	Status: PP	1099 Amount: 225.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13757	Check Date: 01/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 150 000 4016 0 000	CRC BBALL CONSOLATIONS OFFICIALS		225.00	225.00	N
Vendor ID: GODTEL	GODETEL, SHANE	PO Number:	Invoice Number: 12324	Amount:	225.00
Description:		Invoice Date: 01/22/2024	Due Date: 01/25/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13755	Check Date: 01/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4010 0 000	CONSOLATION CRC BBALL OFFICIALS		225.00		N
Vendor ID: GRAYDARROL	GRAY, DARROL	PO Number:	Invoice Number: 11624	Amount:	32.56
Description:		Invoice Date: 12/31/2023	Due Date: 01/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13723	Check Date: 01/16/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	CANDY		32.56		N
Vendor ID: GRAYDARROL	GRAY, DARROL	PO Number:	Invoice Number: 12324	Amount:	38.25
Description:		Invoice Date: 01/05/2024	Due Date: 02/29/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13751	Check Date: 01/23/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	CANDY FOR CONCESSIONS		38.25		N
Vendor ID: HADLEY	HADLEY-BRAITHWAIT	PO Number:	Invoice Number: 230196	Amount:	394.80
Description:		Invoice Date: 12/30/2023	Due Date: 01/30/2024	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13734	Check Date: 01/19/2024	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	POPCORN, OIL, CANDY NACHO CHIPS		394.80		N
Vendor ID: HARCO	HARCO ATHLETIC RECONDITIONING	PO Number:	Invoice Number: 29047	Amount:	3,075.00

Invoice Listing - Detail

Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 HELMETS, VALVES, LINER

Invoice Date: 01/10/2024 Due Date: 01/30/2024 Status: PP 1099 Amount: 0.00
Check Number: 13738 Check Date: 01/19/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 3,075.00 N

Vendor ID: HARRIASTEP HARRIS, STEPHAN
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 150 000 4015 0 000 JV/VARSITY GIRLS & BOYS BBALL OFFICIALS

PO Number: Invoice Number: 13024 Amount: 150.00
Invoice Date: 01/26/2024 Due Date: 01/30/2024 Status: PP 1099 Amount: 150.00
Check Number: 13771 Check Date: 01/30/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 150.00 150.00 N

Vendor ID: HERZMICHA HERZ, MICHAEL
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 150 000 4016 0 000 CRC BBALL CONSOLATIONS OFFICIALS

PO Number: Invoice Number: 12324 Amount: 225.00
Invoice Date: 01/22/2024 Due Date: 01/25/2024 Status: PP 1099 Amount: 225.00
Check Number: 13756 Check Date: 01/23/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 225.00 225.00 N

Vendor ID: HOUDERSHEL HOUDERSHELDT, SETH
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 150 000 4016 0 000 JR HIGH GIRLS AND BOYS BBALL OFFICIALS

PO Number: Invoice Number: 11124 Amount: 50.00
Invoice Date: 01/08/2024 Due Date: 01/11/2024 Status: PP 1099 Amount: 50.00
Check Number: 13711 Check Date: 01/11/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 50.00 50.00 N

Vendor ID: HUGHESSTEV HUGHES, STEPHEN
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 150 000 4016 0 000 JV/VARSITY GIRLS & BOYS BBALL OFFICIALS

PO Number: Invoice Number: 13024 Amount: 150.00
Invoice Date: 01/29/2024 Due Date: 01/30/2024 Status: PP 1099 Amount: 150.00
Check Number: 13772 Check Date: 01/30/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 150.00 150.00 N

Vendor ID: HUPPERTQ HUPPERT, QUINN
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 150 000 4015 0 000 CRC BASKETBALL CONSOLATIONS

PO Number: Invoice Number: 12324 Amount: 150.00
Invoice Date: 01/19/2024 Due Date: 01/23/2024 Status: PP 1099 Amount: 150.00
Check Number: 13754 Check Date: 01/23/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 150.00 150.00 N

Vendor ID: HYVEE HY VEE
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 610 000 4017 0 100 SENIOR FLOWERS, HOSPITALITY TOURNAMENT

PO Number: Invoice Number: 11924 Amount: 374.82
Invoice Date: 01/11/2024 Due Date: 01/31/2024 Status: PP 1099 Amount: 0.00
Check Number: 13737 Check Date: 01/19/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 374.82 N

Vendor ID: IFRITTECHN IFRIT TECHNOLOGIES LLC

PO Number: Invoice Number: 12524 Amount: 79.99

Invoice Listing - Detail

Description:			Invoice Date: 01/10/2024	Due Date: 02/10/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13767		Check Date: 01/25/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4190 0 000	3 EXTEMP GINIE LICENSES		79.99		N			
Vendor ID: JOHNSONFIT JOHNSON FITNESS & WELLNESS			PO Number:	Invoice Number: 21-076235		Amount:	119.99	
Description:			Invoice Date: 01/18/2024	Due Date: 02/19/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13748		Check Date: 01/23/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4210 0 000	CYBEX INLET SNAP FIT		119.99		N			
Vendor ID: JURGENSENM JURGENSEN, MIKE			PO Number:	Invoice Number: 11124		Amount:	80.00	
Description:			Invoice Date: 01/08/2024	Due Date: 01/11/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13713		Check Date: 01/11/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 150 000 4016 0 000	BOYS AND GIRLS BBALL OFFICIALS		80.00		N			
Vendor ID: JURGENSENM JURGENSEN, MIKE			PO Number:	Invoice Number: 11624		Amount:	70.00	
Description:			Invoice Date: 01/12/2024	Due Date: 01/16/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13717		Check Date: 01/16/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS/BOYS BBALL OFFICIALS		70.00		N			
Vendor ID: JURGENSENM JURGENSEN, MIKE			PO Number:	Invoice Number: 1182024		Amount:	50.00	
Description:			Invoice Date: 01/17/2024	Due Date: 01/19/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13730		Check Date: 01/18/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 150 000 4015 0 000	JR HIGH BBALL OFFICIALS		50.00		N			
Vendor ID: JURGENSENM JURGENSEN, MIKE			PO Number:	Invoice Number: 11824		Amount:	50.00	
Description:			Invoice Date: 01/17/2024	Due Date: 01/18/2024	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13731		Check Date: 01/18/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 150 000 4016 0 000	JR HIGH BBALL OFFICIALS		50.00		N			
Vendor ID: KEENEYJORD KEENEY, JORDYN			PO Number:	Invoice Number: 1162024		Amount:	150.00	
Description:			Invoice Date: 01/12/2024	Due Date: 01/16/2024	Status: PP	1099 Amount: 150.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13720		Check Date: 01/16/2024			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS AND BOYS BBALL OFFICIAL		150.00	150.00	N			
Vendor ID: KEENEYTAYL KEENEY, TAYLOR			PO Number:	Invoice Number: 11624		Amount:	150.00	
Description:			Invoice Date: 01/12/2024	Due Date: 01/16/2024	Status: PP	1099 Amount: 150.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13719		Check Date: 01/16/2024			

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4016 0 000	JV/VARSITY GIRLS & BOYS BBALL OFFICIALS		150.00	150.00	N	
Vendor ID: KERRALYSSA KERR, ALYSSA		PO Number:	Invoice Number: 12324		Amount: 150.00	
Description:		Invoice Date: 01/19/2024	Due Date: 01/23/2024	Status: PP	1099 Amount: 150.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13753	Check Date: 01/23/2024		
05 3200 150 000 4016 0 000	CRC BBALL CONSOLATIONS		150.00	150.00	N	
Vendor ID: KUHNELJ KUHNEL, JULIE		PO Number:	Invoice Number: 11624		Amount: 788.98	
Description:		Invoice Date: 12/31/2023	Due Date: 01/08/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13715	Check Date: 01/16/2024		
05 3200 610 000 4017 0 100	HOSPITALITY		788.98		N	
Vendor ID: MAKEAWISH MAKE-A-WISH		PO Number:	Invoice Number: 12524		Amount: 876.50	
Description:		Invoice Date: 01/25/2024	Due Date: 01/25/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13760	Check Date: 01/25/2024		
05 3200 610 000 4120 0 000	DONATION TO MAKE A WISH		876.50		N	
Vendor ID: MCCORMACK MCCORMACK III, CHRISTOPHER		PO Number:	Invoice Number: 13024		Amount: 150.00	
Description:		Invoice Date: 01/26/2024	Due Date: 01/30/2024	Status: PP	1099 Amount: 150.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13773	Check Date: 01/30/2024		
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS & BOYS BBALL OFICIALS		150.00	150.00	N	
Vendor ID: MEYERDEVAN MEYER, DEVAN		PO Number:	Invoice Number: 10424		Amount: 150.00	
Description:		Invoice Date: 01/01/2024	Due Date: 01/06/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13704	Check Date: 01/04/2024		
05 3200 150 000 4015 0 000	VARSITY GIRLS/BOYS BBALL OFFICIALS		150.00		N	
Vendor ID: MROCZE MROCZEK, DON		PO Number:	Invoice Number: 11024		Amount: 70.00	
Description:		Invoice Date: 01/08/2024	Due Date: 01/12/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13710	Check Date: 01/10/2024		
05 3200 150 000 4015 0 000	JV GIRLS AND BOYS OFFICIALS		70.00		N	
Vendor ID: OFFTHEWALL OFF THE WALL GRAPHICS & PRINTING		PO Number:	Invoice Number: 12324		Amount: 723.00	
Description:		Invoice Date: 01/10/2024	Due Date: 02/10/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13749	Check Date: 01/23/2024		
05 3200 610 000 4450 0 000	DANCE CAMP SHIRTS		723.00		N	

Invoice Listing - Detail

Vendor ID: PETERSONMA	PETERSON, MANDY	PO Number:	Invoice Number: 11924	Amount:	80.00
Description:		Invoice Date:	01/16/2024	Due Date:	01/20/2024
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
				1099 Amount:	0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13741	Check Date:	01/19/2024
05 3200 890 000 4190 0 000	JUDGE AT THAYER CENTRAL SPEECH MEET	<u>Cost Center ID</u>		<u>Detail Amount</u>	1099
				<u>Detail Amount</u>	80.00
				<u>Asset/Asset Tag</u>	N
				<u>In Full</u>	
Vendor ID: PETERSONMA	PETERSON, MANDY	PO Number:	Invoice Number: 12524	Amount:	80.00
Description:		Invoice Date:	01/24/2024	Due Date:	01/27/2024
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
				1099 Amount:	0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13763	Check Date:	01/25/2024
05 3200 890 000 4190 0 000	JUDGING AT WILBER CLETONIA SPEECH MEET	<u>Cost Center ID</u>		<u>Detail Amount</u>	1099
				<u>Detail Amount</u>	80.00
				<u>Asset/Asset Tag</u>	N
				<u>In Full</u>	
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 1124	Amount:	278.17
Description:		Invoice Date:	01/01/2024	Due Date:	01/31/2024
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
				1099 Amount:	0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13725	Check Date:	01/16/2024
05 3200 610 000 4210 0 000	GOOGLE TV	<u>Cost Center ID</u>		<u>Detail Amount</u>	1099
05 3200 610 000 4190 0 000	ONE ACT			<u>Detail Amount</u>	78.09
05 3200 610 000 4020 0 000	POTATOE CHIPS AND COFFEE			<u>Asset/Asset Tag</u>	N
05 3200 610 000 4120 0 000	SUPPLIES FOR DOWN TOWN STROLL			<u>In Full</u>	
05 3200 890 000 4170 0 000	INTEREST			<u>Detail Amount</u>	65.00
				<u>Asset/Asset Tag</u>	N
				<u>Detail Amount</u>	48.98
				<u>Asset/Asset Tag</u>	N
				<u>Detail Amount</u>	39.90
				<u>Asset/Asset Tag</u>	N
				<u>Detail Amount</u>	46.20
				<u>Asset/Asset Tag</u>	N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 1162024	Amount:	192.53
Description:		Invoice Date:	01/01/2024	Due Date:	02/20/2024
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
				1099 Amount:	0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13727	Check Date:	01/16/2024
05 3200 890 000 4170 0 000	INTEREST	<u>Cost Center ID</u>		<u>Detail Amount</u>	1099
				<u>Detail Amount</u>	192.53
				<u>Asset/Asset Tag</u>	N
				<u>In Full</u>	
Vendor ID: POTTERJENA	POTTER, JENNA	PO Number:	Invoice Number: 11924	Amount:	70.00
Description:		Invoice Date:	01/17/2024	Due Date:	01/20/2024
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
				1099 Amount:	0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13743	Check Date:	01/19/2024
05 3200 890 000 4190 0 000	SPEECH JUDGING THAYER CENTRAL INVITE	<u>Cost Center ID</u>		<u>Detail Amount</u>	1099
				<u>Detail Amount</u>	70.00
				<u>Asset/Asset Tag</u>	N
				<u>In Full</u>	
Vendor ID: POTTERTAYL	POTTER, TAYLOR	PO Number:	Invoice Number: 11924	Amount:	70.00
Description:		Invoice Date:	01/17/2024	Due Date:	01/20/2024
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
				1099 Amount:	70.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	Check Number:	13744	Check Date:	01/19/2024
05 3200 890 000 4190 0 000	SPEECH JUDGE THAYER CENTRAL MEET	<u>Cost Center ID</u>		<u>Detail Amount</u>	1099
				<u>Detail Amount</u>	70.00
				<u>Asset/Asset Tag</u>	N
				<u>In Full</u>	
Vendor ID: RIDDELL	RIDDELL/ALL AMERICAN SPORTS CORP.	PO Number:	Invoice Number: 952000341	Amount:	3,730.70
Description:		Invoice Date:	01/18/2024	Due Date:	02/18/2024
		Status:	PP	1099 Amount:	0.00

Invoice Listing - Detail

Sequence	Check Type	Checking Account ID	Check Number	Check Date	Amount	In Full
1	Check	5	13758	01/23/2024	150.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4010 0 000		HELMETS			3,730.70	N
Vendor ID: RUSSELLISA RUSSELL, ISAAK			PO Number:	Invoice Number: 1424	Amount:	150.00
Description:			Invoice Date: 01/01/2024	Due Date: 01/06/2024	Status: PP	1099 Amount: 150.00
1	Check	5	13705	01/04/2024	75.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 150 000 4015 0 000		GIRLS/BOYS VARSITY BBALL OFFICIALS			75.00	N
05 3200 150 000 4016 0 000		GIRLS/BOYS VARSITY BBALL OFFICIALS			75.00	N
Vendor ID: SHADLEYJ SHADLEY, JACK			PO Number:	Invoice Number: 11024	Amount:	70.00
Description:			Invoice Date: 01/03/2024	Due Date: 01/10/2024	Status: PP	1099 Amount: 0.00
1	Check	5	13709	01/10/2024	70.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 150 000 4015 0 000		JV GIRLS & BOYS BBALL OFFICIALS			70.00	N
Vendor ID: SHADLEYJ SHADLEY, JACK			PO Number:	Invoice Number: 1424	Amount:	70.00
Description:			Invoice Date: 01/01/2024	Due Date: 01/06/2024	Status: PP	1099 Amount: 0.00
1	Check	5	13706	02/04/2024	70.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 150 000 4015 0 000		JV GIRLS/BOYS BBALL OFFICIALS			70.00	N
Vendor ID: STEPHENSAM STEPHENS, aMY			PO Number:	Invoice Number: 12324	Amount:	150.00
Description:			Invoice Date: 01/19/2024	Due Date: 01/23/2024	Status: PP	1099 Amount: 150.00
1	Check	5	13752	01/23/2024	150.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 150 000 4016 0 000		CRC BASKETBALL CONSOLATIONS			150.00	N
Vendor ID: TECHCYCLE TECHCYCLE SOLUTIONS			PO Number:	Invoice Number: 45129,45128,45095	Amount:	697.00
Description:			Invoice Date: 11/20/2023	Due Date: 01/18/2024	Status: PP	1099 Amount: 0.00
1	Check	5	13746	01/23/2024	697.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4200 0 000		REPLACEMENT OF MOTHERBOARD ON CHROMEBOOK			697.00	0.00 N
Vendor ID: TECHCYCLE TECHCYCLE SOLUTIONS			PO Number:	Invoice Number: 46425	Amount:	367.00
Description:			Invoice Date: 12/21/2023	Due Date: 01/21/2024	Status: PP	1099 Amount: 0.00
1	Check	5	13722	01/16/2024	367.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4200 0 000		CHROME BOOK BOARDS, COVER AND REPAIR			367.00	N
Vendor ID: THAYERCENT THAYER CENTRAL HIGH SCHOOL			PO Number:	Invoice Number: 12524	Amount:	240.00
Description:			Invoice Date: 01/17/2024	Due Date: 01/20/2024	Status: PP	1099 Amount: 0.00
1	Check	5	13766	01/25/2024	240.00	

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	THAYER CENTRAL SPEECH INVITE		240.00		N	
Vendor ID: THOMSCHRIS THOMS, CHRIS		PO Number:	Invoice Number: 1424		Amount: 70.00	
Description:		Invoice Date: 01/03/2024	Due Date: 01/06/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13707	Check Date: 01/04/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV GIRSL AND BOYS BBALL OFFICIALS		70.00		N	
Vendor ID: TRICOUNTY TRI COUNTY PUBLIC SCHOOLS		PO Number:	Invoice Number: 1424		Amount: 250.00	
Description:		Invoice Date: 01/01/2024	Due Date: 01/04/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13702	Check Date: 01/04/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4017 0 000	VARSITY WRESTLING ENTRY FEE		250.00		N	
Vendor ID: TROFHOLZTU TROFHOLZ, TURNER		PO Number:	Invoice Number: 11124		Amount: 80.00	
Description:		Invoice Date: 01/08/2024	Due Date: 01/11/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13714	Check Date: 01/11/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JR HIGH BOYS AND GIRLS BBALL OFFICIALS		80.00		N	
Vendor ID: UHLIGAHREN UHLIG, AHREN		PO Number:	Invoice Number: 13024		Amount: 70.00	
Description:		Invoice Date: 01/29/2024	Due Date: 01/30/2024	Status: PP	1099 Amount: 70.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13770	Check Date: 01/30/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4015 0 000	JV/VARSITY GIRLS & BOYS BBALL OFFICIALS		70.00	70.00	N	
Vendor ID: VALENTINO VALENTINO'S		PO Number:	Invoice Number: 2857,2849,2841,2838		Amount: 1,139.00	
Description:		Invoice Date: 01/06/2024	Due Date: 01/25/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13740	Check Date: 01/19/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		1,139.00		N	
Vendor ID: VALENTINO VALENTINO'S		PO Number:	Invoice Number: 2858		Amount: 221.00	
Description:		Invoice Date: 01/16/2024	Due Date: 01/30/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13739	Check Date: 01/19/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4450 0 000	PIZZA FOR DANCE CAMP		221.00		N	
Vendor ID: VALENTINO VALENTINO'S		PO Number:	Invoice Number: 2872,2868		Amount: 357.00	
Description:		Invoice Date: 01/25/2024	Due Date: 02/08/2024	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13769	Check Date: 01/29/2024		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		357.00		N	

Invoice Listing - Detail

Vendor ID: VELASCOMAR VELASCO, MARITZA
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 610 000 4440 0 000 YOUTH LEAGUE OFFICIALS

PO Number: Invoice Number: 12624 Amount: 2,240.00
 Invoice Date: 01/25/2024 Due Date: 01/28/2024 Status: PP 1099 Amount: 0.00
 Check Number: 13768 Check Date: 01/26/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 2,240.00 N

Vendor ID: WHITEF WHITE, FISCHER
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 890 000 4190 0 000 JUDGE AT THAYER CENTRAL SPEECH MEET

PO Number: Invoice Number: 11924 Amount: 80.00
 Invoice Date: 01/16/2024 Due Date: 01/20/2024 Status: PP 1099 Amount: 80.00
 Check Number: 13742 Check Date: 01/19/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 80.00 80.00 N

Vendor ID: WHITEF WHITE, FISCHER
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 890 000 4190 0 000 JUDGING AT WILBER CLATONIA SPEECH MEET

PO Number: Invoice Number: 12524 Amount: 80.00
 Invoice Date: 01/24/2024 Due Date: 01/27/2024 Status: PP 1099 Amount: 80.00
 Check Number: 13764 Check Date: 01/25/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 80.00 80.00 N

Vendor ID: WILBER WILBER-CLATONIA PUBLIC SCHOOLS
 Description:
 Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
 05 3200 890 000 4190 0 000 JSPEECH MEET ENTRY FEE

PO Number: Invoice Number: 12524 Amount: 472.00
 Invoice Date: 01/24/2024 Due Date: 01/27/2024 Status: PP 1099 Amount: 0.00
 Check Number: 13762 Check Date: 01/25/2024
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 472.00 N

Batch 1099 Total:	2,600.00	Batch Total:	30,133.84
Report 1099 Total:	2,600.00	Report Total:	30,133.84

2/7/2024

Members

1. Aiden Z.
2. Aubrey S.
3. Alexis W.
4. Hayden R.
5. Ava L.
6. Kaylei P.
7. Jessica B.
8. Kreyten Z.
9. Nevaeh M

What are some items that have been addressed

- Sloppy Joes need to be eliminated
- Water Pressure for the water fountain needs to be increased
- No handle in the girls locker room (handicapped stall in the south gym)
- Rewards System on Fridays
 - Go to the gym for Free Time
 - Passing all classes
 - Not on ICU List
 - Ideally to be implemented by February 19th
 - Phones would be allowed during this time
 - Couple basketballs and volleyballs/kickballs available?
- Need some signs to stay to the right
- More electives for Science Related
- Classes
 - Medical Terms
- Basic Automotive Program (ask Mr. Gaughenbaugh)
 - Changing a tire, changing oil, etc.
- Asking a class to make a video of what to do in lock down drills to show to younger students
- Mural Paintings

What is going well?

-

being more comfortable and feeling safe here
Made me stonger in the gym
I feel that the majority of our teachers are understanding.
Sports

I feel the teachers make each room their own and have a positive on each student.

It has given me opportunities to work on my career

social skills

i learn and it is alright

Its helped me talk to people that i didn't know and i've had a lot of new friends

Friends

It has improved my social ability.

Learning

It has affected us positively by passing classes.

sports

It has allowed me to come out of my shell and show my perspective.

It hasn't really positively affected me. I feel like I can't say much during class and I have no say nor opinion in anything.

none

this school made me spell better

I learn more

I have made great friends and connections with everyone here.

I feel that most students and the staff have positively affected me.

I talk to people I would have never talked to before.

I have friends

I feel this school has helped be able to speak in front of groups of people, it has also helped me become a leader. I have learned to study efficiently and work hard for the grades I want.

this school has given me what are some of my closest friends and has helped me grow a lot as school.

I think that it has made me a better overall person and it also has made me more extroverted and allowed me to talk to people I wouldn't normally.

They have let us do fun projects

I don't know, don't remember what I learn anyways

Most of the teachers and administrators are very easy to talk to and always willing to help.

Teachers are good at explaining this making me understand more

idk

in a lot of ways it has helped with my stage fright and meny more

Most teachers do a very good job of explaining things on all levels so each student has a better understanding.

I have learned more than I would've in any other school.

It made me smarter and more mature

you get to have fun when your good.

we get to have fun when we are good.

-

12/13/2023

Members

10. Aiden Z.
11. Aubrey S.
12. Alexis W.
13. Hayden R.
14. Ava L.
15. Kaylei P.
16. Jessica B.
17. Kreyten Z.
18. Nevaeh M

What are some items that have been addressed

- Parking lot ethics (I need to send this out. I apologize for this but will get that done)
- We are discussing the possibility of having that 15 minutes for students to utilize advisory to hang out in the gym. Looking at it for next semester. Not sure if once a month is good or if it should be every two? Maybe every week? What are your thoughts?
- Food options:
 - Potato bar seemed to be a hit?!
- Paw Drawings happening during morning announcements
- Still trying to promote the good and “normal” items each day

What is going well?

- Expressing opinion - 3.2 scale to 5
- Future careers - 2.98 scale to 5
- Preventing Bullying - 45%

What are we looking to explore to make our district better?

- Supporting each other. How can we do this as students? How can we continue to promote each other to be successful? It is hard for us adults as well!
- Setting up a tutoring program
 - Student led (seniors could do during advisory or partners that can be a helpful hand)
 - Creating a spreadsheet that allows students to work with others to help learn the material
- ELL - is there a way to include all students with that to better understand others
- Beginner Finance class for Middle School
 - Finance classes (talk with Mrs. Kravig & Mrs. Jensen)
 - Tax Classes

- Seniors to have a study hall for scholarship purposes
 - Taking a ½ day or full day for those seniors that are interested to fill out scholarships (talk to Mr. Recker and Mr. Donner)
- FCS class?
- Talk out Loud Bulletin board - Suggestion Box
- Work study in the future?
- Automotive or Mechanical classes or being able to utilize the areas for
 - Starting small with changing oil, changing a tire, etc.
- Listen to output from students and not be so disappointed when one tiny mistake happens
- More heat in the locker room
- More workout equipment
- More than just Spanish to be offered?
 - French or Sign Language
- Air Fryer for lunchroom
- Better Chairs (yoga bars/flexible seating)

10/31/2023

Members

19. Aiden Z.
20. Aubrey S.
21. Alexis W.
22. Hayden R.
23. Ava L.
24. Kaylei P.
25. Jessica B.
26. Kreyten Z.
27. Nevaeh M

What is going well?

- 4th period snacks
- Different times of the day to celebrate students
 - 15 minutes break from class
 - Free Yogurts
 - Husky Bucks
 - Point System
- PAW drawings
 - Celebrate these with items listed above
- Staff rewarding good

What are we looking to explore to make our district better?

- Parking lot ethics
- Looking for ways to get students to games

- Fan bus

10/03/2023

Members

- 28. Aiden Z.
- 29. Aubrey S.
- 30. Alexis W.
- 31. Hayden R.
- 32. Ava L.
- 33. Kaylei P.
- 34. Jessica B.
- 35. Kreyten Z.
- 36. Nevaeh M.

What is going well?

- Seems like things are going well
- Drama seems low
- Schedule is approved (quick)
- No passing period is going well
 - Seems like teachers are not stressed about it and start when they are ready
 - Lenient when students are a little late
- Advisory at the end of the day is good
 - Missing on study hall but not class
 - Miss hanging with Advisory
 - Missing the extra study before afternoon classes
- 8:10 start is going well
 - Feel more energized
 - Classes ending at 3:04 with classes seem to be able to relax before the end of the day

What are we looking to explore to make our district better?

- Heat in the school
 - Locker rooms seem very cool (possibly JH)
- Vaping
 - Curbing a bit it seems like it compared to last year.
- Teachers
 - Listen to students when it comes to learning
 - Adjust to students needs (not always but would help with flow of class)
- Respect
 - How do we make our classmates respect each other every day?
- Lunch Room
 - No one likes:
 - Goulash (mixed opinions)

- Grilled Chicken Sandwich (no flavor) (mixed opinions)
- Tetrazzini (75% agree)
- Cheese items need some type of meat with it
- Items to add:
 - Loaded baked potato
 - Salad bar ideas
 - Make your own salad. Croutons. Italian Dressing
 - Vegetarian Options
 - Make table taller
 - Salt
 - Enchiladas (give it a try)
 - Quesadillas (actual one)
 - New items each month
 - Lasagna

Activity Director Report: February 2024

1. A huge thank you guys out to everyone who helped make our district wrestling meet a success.
2. Congratulations to the following:
 - a. Logan Lindsley, Jett Vrbka, Coy Vrbka, Eli Fjell, and Collin Vrbka for qualifying for the state wrestling tourney.
 - b. Boys Wrestling team was CRC Conference Champs for the second straight year.
 - i. CRC Runner Up – Logan Lindsley, Ethan Fjell, Landon Sliva, Collin Vrbka
 - ii. CRC Champion – Jett Vrbka, Coy Vrbka, Eli Fjell
3. Girls Sub-District Basketball
 - a. Tuesday, Feb. 13 – SRC vs. East Butler, 7:30 pm (@ West Point, GACC)
 - b. If win – Thursday, Feb. 15 - SRC vs. GACC, 7:00 pm (@West Point, GACC)
4. Boys Sub-District Basketball
 - a. Unofficially will be at Cross County.
 - i. Opponents yet to be announced as wild card points are all close between three teams.
 - b. Have Hampton in a make-up game tonight and East Butler Friday.
5. Girls Wrestling ended as no wrestlers qualified for state. Bailey Tupitt was the only wrestling from SRC who got out of her sub-district. She fell in the heartbreak round of districts.
6. Shot Clocks have been approved through all classes and will need to be purchased for the main gym.
7. HS/MS CRC Quiz Bowl is Wednesday, Feb. 14 @ Meridian
8. HS CRC Speech is Wednesday, Feb. 21 @ Hampton
9. Spring Practices can begin on Feb. 26
10. CRC Honor Band and Choir – March 18
 - a. Layla Waite, Clare Willis, Jess Bauers, Lila Weddle, and Urijah Grant were all SRC students who were selected to participate.
11. Football Schedules Released
 - a. 2024 – Week 1 vs. Freeman, Week 2 @ Sandy Creek, Week 3 @ EMF, Week 4 vs. Heartland, Week 5 @ East Butler, Week 6 @ Centennial, Week 7 vs. Mead, Week 8 vs. McCool Junction
12. Isaac Whitmore has been selected to play in the 8-man football all-star game on Saturday, June 15th at the Hastings College Football Complex.
13. District Meeting rulings that passed that could affect SRC Activities
 - a. Class C1 and C2 girls/boys basketball and volleyball district finals are now able to be hosted at a the better seed's school.
 - b. Shot clock has been approved for Class C and D in girls/boys basketball.
 - c. Managers can help in practices
 - d. Jr. High Track practices can with high school track practices
 - e. NSAA may be going to two classes for Girls Wrestling

Elementary Administrator Report

→ Book-It

- ◆ 95% of K-2 students met their Book-It Reading goal
- ◆ 74% of 3-5 students met their Book-It Reading goal
- ◆ We had a challenge (hallway by hallway)

→ Change Wars:

- ◆ In 2024 elementary students donated \$2,578.44 top classes Mrs. Augustin's preschool, Mrs. Jakub's 4th grade.e

→ Elementary Talent Show!! Mrs. Hyde has held auditions for the talent show.

- ◆ Students are excited for the 2nd annual show!

February 7, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

February 12, 2024 @ 8:00 am

- 1) Enrollment as of February 7, 2024
 - a) 12th - 32 students
 - b) 11th - 18 students
 - c) 10th - 34 students
 - d) 9th - 36 students
 - i) Total High School - 120
 - e) 8th - 25 students
 - f) 7th - 28 students
 - g) 6th - 30 students
 - i) Total Middle School - 83
- 2) January recap
 - a) Lots of snow days and late starts
 - i) Kudos to our staff students and many others involved in adjusting to schedules and do the best possible to keep things “normal” over the course of some long days
 - ii) Students of the Month for January were awarded at recognition rally Monday Feb 5
 - (1) MS - Shara Bohaboj, Khoe Trujillo, KynleeAnne Hamling
 - (2) HS - Olivia Frederick, Jessica Bauers, Taya Pinneo, Jorge Chavez
 - iii) Staff awards were given on Friday Feb 9 during our ½ day PD
 - (1) Innovation
 - (2) Integrity
 - (3) Accountability
 - (4) Service
 - iv) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 3. There were many compliments from the teams that were here and all are expected to return next year.
- 3) Upcoming Dates
 - a) Winter Break (No School) February 16, 2024
 - b) Staff Development February 28, 2024
 - c) Spring Break (No School) March 7-8, 2024
 - d) ACT Day March 26, 2024
 - e) Staff Development March 27, 2024

- f) Easter Break (No School) March 29 - April 1, 2024
 - g) NSCAS Testing Window April 1 - May 10, 2024
 - i) Dates to be decided during PD Day 1/15
 - h) MAP Testing Window (default) March 1 - June 15, 2024
 - i) Dates to be decided during PD DAY 1/15
 - i) No School April 23, 2024
 - j) Staff Development April 24, 2024
 - k) MS/HS Concert May 7, 2024
 - l) Seniors Last Day May 8, 2024
 - m) Graduation May 11, 2024 (2:00 pm)
 - n) Staff Development May 15, 2024
 - o) Last Day of School May 21, 2024 (1:25 dismissal)
 - p) Teacher Workday/Checkout May 22, 2024
- 4) PBiS update
- a) We have had discussions that tardies continue to be the most notable issue. As we discussed previously, we have not found the best way to eliminate these tardies. I would like to look into a possible change to tardy consequences for next year. I am in contact with Schuyler principal Joey Lefdahl as he has seen a decrease in tardies and absences over the past couple of years and would like to learn more about his system and approach.
 - b) We are seeing some behavior issues among classes and I have had conversations with some about continued expectations centered on SRC (Show Up, Respect, Consistent). We will continue to push these three core expectations and try to highlight positive behaviors.
- 5) CTE Program
- a) Through a grant we have been allocated \$7500 from the state to go towards CTE programs. Teachers have submitted “wishlists” for how they would like to spend the money. I will be in contact with Brandy Thompson at ESU7 to complete the necessary paperwork and spend those funds.
 - b) We will continue to work to complete our CTE CLNA and have that submitted as well by the end of February.

January 11, 2024

Shelby-Rising City Schools
 6-12 Board Report for BOE Meeting
 January 15, 2024 @ 7:00 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 33 students

- b) 11th - 17 students (may be gaining one more)
 - c) 10th - 34 students
 - d) 9th - 35 students (may be gaining one more)
 - i) Total High School - 119 (possibly increasing to 121)
 - e) 8th - 25 students
 - f) 7th - 28 students
 - g) 6th - 30 students
 - i) Total Middle School - 83
- 2) December Activities Recap
- a) Students of the Month Recognized on Jan 11
 - i) MS - Axl Schaefer, Hayden Hopwood, McKenzie Doles
 - ii) HS - Tanner Micek, Elva Velasco, Collin Vrbka, Aidan Zimmerman
 - b) Thank you for all that helped during the holiday tournament and home wrestling invite! Great to see many out supporting our student/athletes!
- 3) Upcoming Dates
- a) PD Day January 15, 2024
 - i) Agenda
 - b) Staff Development January 31, 2024
 - i) Staff Member of the Month Recognition
 - c) Wrestling Districts at SRC February 9-10, 2024
 - d) P/T Conferences (No School) February 12, 2024**
 - e) Winter Break (No School) February 16, 2024
 - f) Staff Development February 28, 2024
 - g) Spring Break (No School) March 7-8, 2024
 - h) ACT Day March 26, 2024**
 - i) Staff Development March 27, 2024
 - j) Easter Break (No School) March 29 - April 1, 2024
 - k) NSCAS Testing Window April 1 - May 10, 2024
 - i) Dates to be decided during PD Day 1/15
 - l) MAP Testing Window (default) March 1 - June 15, 2024
 - i) Dates to be decided during PD DAY 1/15
 - m) No School April 23, 2024
 - n) Staff Development April 24, 2024
 - o) MS/HS Concert May 7, 2024
 - p) Seniors Last Day May 8, 2024
 - q) Graduation May 11, 2024 (2:00 pm)
 - r) Staff Development May 15, 2024
 - s) Last Day of School May 21, 2024 (1:25 dismissal)
 - t) Teacher Workday/Checkout May 22, 2024
- 4) Questions?

December 15, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

December 13, 2023 @ 7:00 pm

- 1) Enrollment as of December 15, 2023
 - a) 12th - 33 students
 - b) 11th - 17 students
 - c) 10th - 34 students
 - d) 9th - 35 students
 - i) Total High School - 119 (down 3 from Nov)
 - e) 8th - 25 students
 - f) 7th - 27 students
 - g) 6th - 31 students
 - i) Total Middle School - 83 (down 3 from Nov)

- 2) November Activities Recap
 - a) Student of the Month Recognition Rally held on Dec 4th
 - i) MS - Kierslyn Cattau, Kaylynn Haase, Madison Augustin
 - ii) HS - Miranda Frandsen, Kasey Fishbach, Dalton Pokorney, Ellie Fredrick
 - b) Staff Member Recognition
 - i) Ms Blackburn recognized Mrs Bauers (Integrity)
 - ii) Mrs Kravig recognized Ms Spitz (Innovation)
 - iii) Mr Kubik recognized Mr Waite (Accountability)
 - iv) Missing Service?
 - c) MS/HS Winter Concert held December 11. Congrats to students and Ms Lomenario on a wonderful performance.
 - d) State One Act held on Thursday December 7. Congrats to all cast and crew members as well as coaches on a spectacular performance and season!

- 3) MAPs testing completed for all students
 - a) We had a few that could not take our fall assessments, or moved into the district, so they all completed their assessments for winter to give us a baseline before spring semester testing.

- 4) PRE Act Review
 - a) 32 valid tests administered
 - i) Mean Composite = 16.8

- ii) Best mean score was in reading = 18.2
 - iii) Lowest mean score was in English = 15.6
 - iv) Highest overall score was a 25 with a total of seven students above composite score of 20.
- b) Recommendation to have all 23/24 10th graders take CCR class for ACT Prep next year.
- c) Comparing MAPs fall testing to see correlation between students on track per MAPs and on track per PRE ACT
- 5) End of Semester/Quarter
 - a) Last day of the 1st Semester and 2nd Quarter will be Thursday December 21st. Grades will be due at the end of the day on the 21st.
- 6) Evaluations
 - a) A couple of evaluations remain and a couple of post observation follow-ups will be concluded before the end of the semester. Classroom walkthroughs with feedback will begin again starting the second week of January (preferably following [schedule](#))

November 13, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 13, 2023 @ 7:00 pm

- 1) Enrollment as of November 10, 2023
 - a) 12th - 33 students
 - b) 11th - 19 students
 - c) 10th - 34 students
 - d) 9th - 36 students
 - i) Total high school students - 122
 - e) 8th - 26 students
 - f) 7th - 28 students
 - g) 6th - 32 students
 - i) Total middle school students - 86
- 2) October Activities Recap
 - a) Student of the Month Recognition Rally (Nov 7)
 - i) MS - Dylan De La Rosa Armas, Clay Schueth, Aleigha Escobar Schaefer
 - ii) HS - Mayte Hernandez Solis, Adan Del Angel Cruz, Allison Albracht, Alexandra Larmon
 - b) Staff Member recognition will be done at the November staff meeting
 - c) Veteran's Day Program recently held (Nov 11)

- i) Very well run program, and I want to personally thank all the students for their attentive and respectful behavior as well as a special thank you to the ms/hs band and choir for their playing/singing! Many compliments from those leaving the program that day!
 - d) Conclusion of fall sports activities
 - i) Congrats to all coaches and players on successful seasons
 - ii) One Act season just getting underway
 - iii) Congrats to National FFA attendees
 - e) Winter sports season is underway with JH girls basketball practice and JH wrestling. Varsity sports season will be starting November 13.
- 3) Tardies and absences continue to be tracked and monitored. If we look at a totality of periods for the months of (Aug, Sep, Oct) here is the following breakdown:
 - a) $52 \text{ days} \times 9 \text{ periods} \times 208 \text{ students} = 97,344 \text{ periods}$
 - b) 284 tardies
 - c) $284/97,344 = 0.3\%$ times our students are tardy
 - i) We are looking to identify which students are regularly tardy and find ways to help encourage them to do a better job at getting to school on time and to classes on time
 - d) Absences we have had to send out letters and I have had barriers meetings with students
- 4) PRE ACT will be held Tuesday November 14th beginning around 8:30 am
- 5) Classroom Walkthroughs and Evaluations
 - a) Currently have nine evaluations complete, and eight more scheduled for the month of November

October 11, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

October 11, 2023 @ 7:00 pm

- 6) Enrollment as of October 9, 2023
 - a) 12th - 33 students (minus 1 from September report)
 - b) 11th - 20 students (minus 1 from September report))
 - c) 10th - 33 students (plus 1 from September report)
 - d) 9th - 36 students (minus 1 from September report)
 - i) Total high school students - 122 (minus 2 from September report)
 - e) 8th - 24 students
 - f) 7th - 28 students

- g) 6th - 32 students
 - i) Total middle school students - 84

- 7) September activities recap
 - a) Homecoming [report](#) from Mrs Schueth
 - b) September Student of the Month Assembly
 - i) HS
 - (1) Ethan Fjell, Jordyn Donner, Landon Nebuda, Layne Donner
 - ii) MS
 - (1) Garrett Ruth, Maggie Carlson, Alice Griffin

- 8) Staff meetings
 - a) Conducted staff meeting Wednesday September 27
 - i) Brief reminders on Homecoming events ([slides](#))
 - ii) Reminder to include Marzano Reminders on weekly newsletter to staff (need to make sure and get them on future emails)

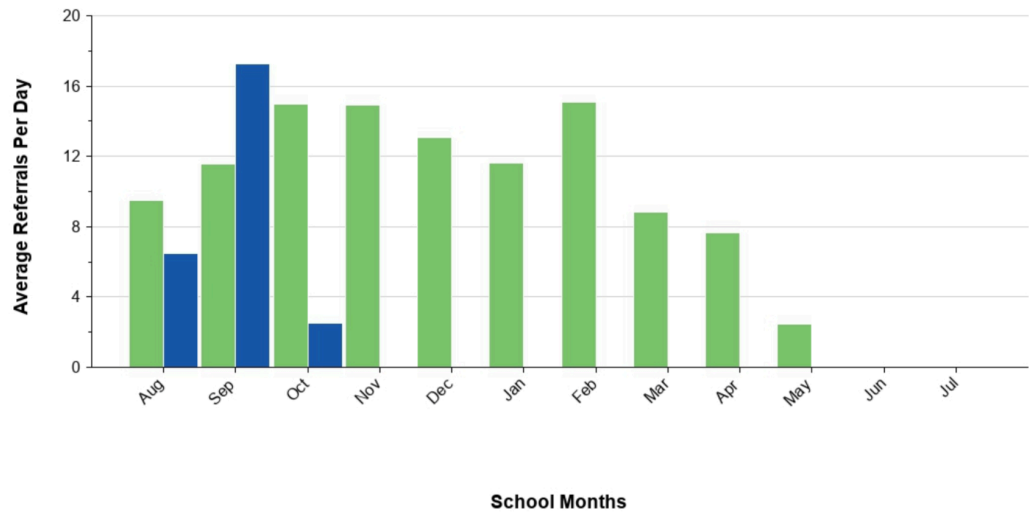
- 9) Classroom walkthroughs and evaluations
 - a) Classroom walkthroughs have waned a bit with the bustling of the schedule, but want to continue to make attempts to visit classrooms each week
 - b) Three more observations completed last week (Oct 2) and two more observations to complete this week (Oct 9)

- 10) ICU Database
 - a) Currently 30 students have approximately 47 missing assignments

- 11) PBIS Info
 - a) 231 Positive PAWS handed out for September. Looking to increase this number for October.

Average Referrals Per Day Per Month - Multi-Year

All, 2022-23 - 2023-24



- b)
- c) Priority areas to focus on seem to be tardies and freshman class. These numbers may tend to be higher as it seems that teachers are regularly turning in yellow sheets. Thank you to Mr Recker for helping input the “minor” yellow sheets. I have been entering the “majors”
- d) More letters sent out for 4, 6, and 8 days of unexcused absences

12) Upcoming Events

- a) Oct 11 - PBiS Meeting - 3:35 pm
- b) Oct 17 - Ernie Valentine Meeting - 8:30 am
- c) Oct 18 - CIP Meeting Oct - 3:35 pm
- d) Oct 20 - Otis Pierce ESU 7 send “Flipped PD” Oct 20
- e) Oct 20 - End of Flrst Quarter (Grades due!)
- f) Oct 25 - MS/HS Staff Meeting - 7:30 am
- g) Oct 27 - HS Quiz Bowl at Central City - 8:30 am
- h) Oct 28 - Trunk or Treat - 3:00 pm
- i) Nov 1 - Guiding Coalition Meeting - 3:40 pm
- j) Nov 3 - One Act at York University - 8:00 am
- k) Nov 8 - PBiS Meeting - 3:35 pm
- l) Nov 10 - Veteran’s Day Program - 9:00 am
- m) Nov 10 - One Act at York High Invite - 11:00 am
- n) Nov 11 - One Act at Fairbury - 8:00 am
- o) Nov 13 - Winter Activities Photos - 7:30 am
- p) Nov 13 - One Act at Humphrey St Francis - 8:00 am
- q) Nov 14 - Pre ACT for Sophomores
- r) Nov 15 - One Act at CRC 8:00 am

September 6, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 13, 2023 @ 7:00 pm

13) Enrollment as of September 6, 2023

- a) 12th - 34 students
- b) 11th - 21 students (plus 1 from August report)
- c) 10th - 32 students
- d) 9th - 37 students (minus 1 from August report)
 - i) Total high school students - 124
- e) 8th - 24 students (minus 2 from August report)
- f) 7th - 28 students
- g) 6th - 32 students (plus 2 from August report)
 - i) Total middle school students - 84

14) August activities recap

- a) A great deal of activities have already taken place
 - i) One Act auditions taking place
- b) Exceptional job to our students and coaches for battling through some tough conditions/temperatures with early morning practices and being out of "routine"
- c) NHS induction ceremony will be held Sep 6 at 7pm to induct six new members (Taya Pinneo, Clare Willis, Katelyn Nekl, Jordyn Donner, Dalton Pokorny and Collin Vrbka)
- d) Otis Pierce Presentation held Wednesday Aug 23
- e) Picture Day held Thursday Aug 24

15) Staff meetings

- a) Conducted staff meeting Monday Aug 14 and Wednesday Aug 29
 - i) Will continue to hold staff meetings on the Wednesday morning we have late starts
 - ii) Feedback from meetings seemed positive with many great affirmations from the staff about how the school year has started and the positives they have noted about students and their colleagues.
 - iii) I will continue to work on communication earlier with weekly memos to staff. I am currently working to complete a monthly newsletter "recap" to publish to public as well.

- iv) Reminder to include Marzano Reminders on weekly newsletter to staff

16) Classroom walkthroughs and evaluations

- a) I was able to visit five classrooms the week of Aug 21-25, with MAPs testing the following weeks and some interruptions to the days, I was not able to visit the classroom as planned the week of Aug 28-Sep 1. I am back on track and visited two class periods this week and will continue to try and follow the schedule I had outlined prior to the year, one period every day.
- b) Formal evaluations will begin next week Sep 11.

17) MAPs Results

- a) Students were given MAPs assessments on Tuesday Aug 29 and Friday Sep 1
 - i) Preliminary results/findings. Year over year comparing same class (7th - 8th, 8th - 9th, etc.) some interesting findings:
 - ii) 2029 class science went from 33% proficient to 52% proficient (green/blue)
 - iii) 2025 class language arts went from 42% proficient to 69% proficient (green/blue)
 - iv) 2026 class language arts flipped their 21st-40th percentile and 41st-60th percentile scores.
 - v) 2026 class increased their 41st-60th percentile group by 18%
 - vi) 2029 class improved their 61st-80th percentile group by 12%
 - vii) 2028 class improved their 41st-60th percentile by 12%
 - viii) 2027 class improved their 41st-60th percentile by 13%

18) Upcoming Events

- a) Sep 7 CTE visit from Brandy Thompson ESU 7
- b) Sep 11 One Act rehearsals begin
- c) Sep 12 Husker Harvest Days
- d) Sep 25 Homecoming Week
- e) Sep 26 Principal Cluster ESU7
- f) Sep 27 Late Start/Staff Development
- g) Oct 4 FFA District Land Judging
- h) Oct 4 Principal Zoom Meeting ESU7
- i) Oct 4 HS Quiz Bowl at Seward

August 9, 2023

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
August 14, 2023 @ 8:00 pm
Marcus Donner

- 1) Enrollment - MS/HS = 208
 - a) 12th - 34 students (17 F, 17 M)
 - b) 11th - 20 students (11 F, 9 M)
 - c) 10th - 32 students (13 F, 19 M)
 - d) 9th - 38 students (17 F, 21 M)
 - i) Total high school students - 124
 - e) 8th - 26 students (12 F, 14 M)
 - f) 7th - 28 students (18 F, 10 M)
 - g) 6th - 30 students (12 F, 18 M)
 - i) Total middle school students - 84

- 2) Administrator Days were held in Kearney July 26-28. Although I could not attend due to a prior commitment, I have been looking over the online schedule and will be reaching out to speakers that I feel would have provided valuable information.

- 3) New staff
 - a) Orientation for new staff will be held on Thursday August 10, 2023
 - i) Mr Recker has been working to get schedules finalized. Mr Gabel will serve as Mr Reckers mentor
 - ii) Mr Gaughenbaugh attended ESU 7 on August 4th for Marzano Training. Mrs Blackburn will serve as Mr Gaughenbaughs mentor

- 4) Certified staff in-service
 - a) Certified staff will be reporting on Friday August 11, 2023 for in-service training.

- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting is planned for Monday August 14, beginning at 6:00 pm. Brief introductions will be made along with pertinent information for the upcoming school year. Families will then complete and submit necessary paperwork at designated tables and then pick up their Chromebook. For those families who are not able to attend, they will need to complete all forms before they can pick up their Chromebook. Excited to welcome everyone back into the building!

6) Upcoming Events

- a) Paraprofessional training Monday August 14, 2023 from 1-4 pm
- b) NHS Interviews will be held on Tuesday August 15, 2023 from 3-4pm in Room 402
- c) Meeting with new LMHP services Thursday August 17, 2023 at 9 am
- d) CTE visit with Brandy Thompson on September 7, 2023 from 1-2 pm

7) Marzano Top 7 Element Reminders

- a) 2 - Tracking Student Progress
- b) 4 - Using Informal Assessment
- c) 6 - Chunking Content
- d) 17 - Reviewing Content
- e) 19 - Reflecting on Learning
- f) 32 - Motivating and Inspiring Students
- g) 33 - Establishing Rules

8) First Day Activities

- a) 8:10 Welcome Back! (west gym)
 - i) Walk up music (name and college)
 - ii) Welcome address, expectations
 - iii) Dad joke submission

Board meeting notes:

- Hopwood absent
- 1.1 - 1.2 from state aid
- September Board Mtg Date
 - Sept 13, 7:30 pm



Superintendent Report

February 12th, 2024

Financial Update:

- **38.95%** of the budget spent; **41.6%** of the fiscal year completed. **58.4%** of year remaining and **61.05%** of budget unspent.
- Through February 2024, we have spent **(\$2,947,523.68)**. At this point in 2023 **(\$2,905,218.83)**, in 2022 **(\$2,778,907.05)** and in 2021 **(\$2,531,426.36)** we had been spent
- The current cash balance in the General Fund is **(\$2,256,692.51)** . In 2023 at this time, the balance was **(\$2,075,973.49)**, in 2022, the balance was **(\$2,498.077.46)** and in 2021, the balance was **(\$2,419,621.17)**



School Items

- Personnel Update:
 - Current Openings:
 - Paraprofessionals
 - Advertising for ELA & now Science for MS/HS
 - **We have two interested in ELA and a possible three for Science**
 - Night Custodial

- With no applicants, we have reached out to service master for night cleaning that will help with the hallways in both the elementary and MS/HS as well as the classrooms.



Facilities / Grants

- **Facilities**
 - Motors for Handicapped Doors
- **Grants**
 - Applied and submitted grant for \$24,000 toward new bus (still no word)
 - May use ESSER Funding for a new bus which will then in turn keep our depreciation in an even better level

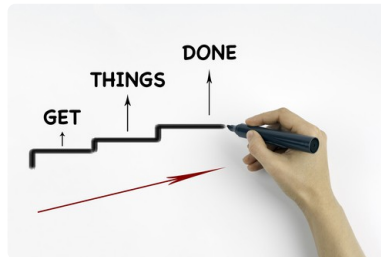


Superintendent's Calendar

- 2/12 - NO SCHOOL (parent/teacher conferences)
- 2/13 - Village Board Meeting
- 2/16 - NO SCHOOL (Winter Break)
- 2/19 - Principal Meeting (bi-weekly)
- 2/21 - CIP/MTSS Meeting (monthly)
- 2/22 - ESU 7 Annual Consultation
- 2/26 - Cooks Meeting (monthly), Administration Meeting (bi-weekly), Transportation/Custodial (monthly)
- 2/28 - Late Start (Staff Development); Administrative Assistant Meeting (monthly)
- 3/4 - Principal Meeting (bi-weekly)
- 3/6 - End of 3rd Quarter
- 3/7-3/11 = Spring Break
- 3/12 - NDOT Meeting at the HS
- 3/18 - Principal Meeting (bi-weekly)
- 3/20 - ESU 7 Supt. Meeting via Zoom
- 3/25 - Cooks Meeting (monthly), Administration Meeting (bi-weekly), Transportation/Custodial (monthly)
- 3/26 - ACT Day (No PK-5)
- 3/27 - Staff Development Day (Late Start), Administrative Assistants Meeting (Monthly)
- 3/29 - 4/1 = No School (Easter Break)

Latest on the Legislation Floor, NASB, or ESU 7

- [Bills](#)
 - LB 939 - Adopt the My Student, My Choice Act
 - LB 1066 - Authorize a school board to adopt a policy for participation in an elective course in religious instruction conducted off school district property by a sponsoring entity
 - LB 1399 - Change provisions relating to the involvement of parents, guardians, and educational decision makers in the education of their children
 - LB 1193 - Provide a process for a parent or guardian to request that such person's child repeat a grade under certain circumstances
 - LB 1339 - Change provisions relating to possession of firearms in schools and authorize schools to provide emergency response mapping data to public safety agencies.
- [NASB Bills that are in support, against, or neutral](#)



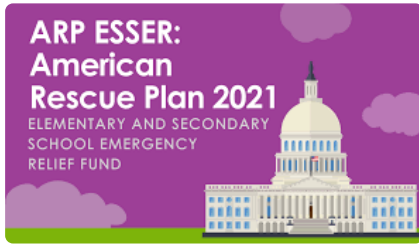
Due Dates and Items to Complete or of Completion

- All up-to-date



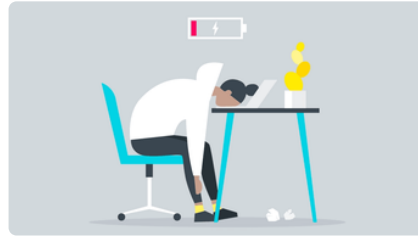
Commissioner's Update & CRC:

- [NDE](#)
 - [CTE Month Recognition](#)
 - [Board Positions on 2024 Proposed State Legislation](#)
 - [NDE Portal Replacement and Associated Projects](#)
 - Extended the contract with NWEA and DRC to continue to current statewide assessment plan (no more MAP paid for by the state)
 - [Computer Science and Technology standards](#)
- [CRC \(meeting was on Wednesday the 7th\)](#)
 - Discussion Item
 - Shot Clocks for CRC basketball tournament in 2025
 - Use of York High School and City Auditorium for VB and York U and Auditorium for basketball



ESSER I

Officially closed.



ESSER II Update

- Officially closed



ESSER III

Following items that have been purchased with funds:

- Budget of \$451,305
 - Monies spent = \$159,335.07
 - Items of Future Purchase
 - Curriculum (ELA, Business/Tech, Spanish) **[estimate spending of 80-100k]**
 - Furniture needs **[estimate spending of 10-20k]**
 - Supplies for cleaning **[estimate of 30-50k]**
 - Renewals **[estimate of 4-5k]**
 - Bus Purchase
-

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SRC CLASSIFIED EXCELLENT!

NEP.EDUCATION.NE.GOV

SHELBY - RISING CITY ELEMENTARY SCHOOL

Elementary School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY HIGH SCHOOL

High School Classification ⓘ

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT

GREAT

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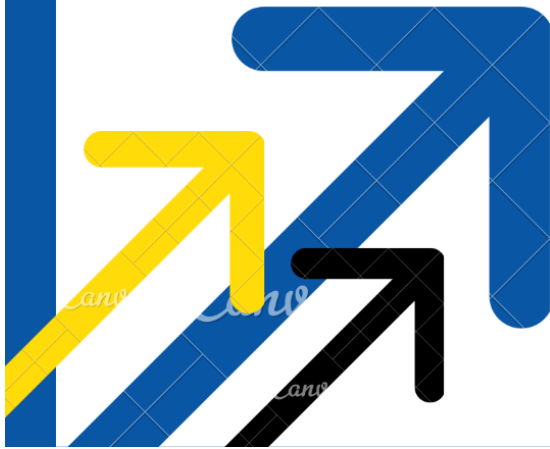


Huskies
shine!

Congratulations to our students!

Over the last 3 school years, their performance on the NSCAS jumped

200%



Source :
nep.education.ne.gov

Days Worked: 158 (February 12th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

Our internet is up for rebid. They do this every 4 years statewide. Our current provider is Windstream and more than likely will be again. Looking at things right now, we are planning to go from 600 meg of bandwidth to 1000 meg/ a gig of bandwidth. With all of the things we have done or added in the last 4 years we could use it.

We are planning on replacing the 6 older mimio boards in classrooms with newer ones. The old ones will be redistributed to rooms or areas that don't have one or that we want to add to.



SHELBY-RISING CITY PUBLIC SCHOOLS

Annual Report to Patrons (2023-2024)

650 NORTH WALNUT STREET
SHELBY, NE 68662

WWW.SHELBY.ESU7.ORG



WELCOME



HOW WE BECAME SRC

Beginning in the fall of 2011, all students attended school and completed the new expansion in Shelby following a \$15 million renovation and expansion project. Shelby-Rising City High School is classified as a C2-D1 school by the Nebraska School Activities Association depending on which activity students are competing in.



Shelby-Rising City Public Schools

Innovation, Integrity, Accountability, &
Service

DISTRICT DESCRIPTION

The Shelby-Rising City Public Schools is a rural, Class III District, with a PK-12 building located in Shelby, Nebraska. The Shelby and Rising City Districts consolidated prior to the 2011-2012 school year. Shelby is a town of 714, located in eastern Polk County. Rising City is a town of 396, located in western Butler County. The major industry in the area is agriculture. The district has an enrollment of over 400 students in grades PK-12. The district is classified as a C2/D1 school by the NSAA. Shelby-Rising City Public Schools' mission is to provide quality through innovation, integrity, accountability, and service.

MEET OUR BOARD OF EDUCATION

- Mr. Geoff Ruth
(President)
- Mr. Chris Whitmore
(Vice-President)
- Mrs. Crystal Zimmerman
(Secretary)
- Mrs. Kasey Hopwood
- Mr. Joe Noyd
- Mr. Heath Vrbka





MEET OUR ADMINISTRATION & CABINET

- Mr. Tucker Tejkl
(Superintendent)
- Ms. Heather Thompson
**(Elementary Principal
& SPED Director)**
- Mr. Marcus Donner
(MS/HS Principal)
- Mr. Turner Trofholz
(Activities Director)
- Mrs. Ada Noyd
(Business Manager)
- Mr. Matt Carley
(Technology)
- Mrs. Shelly Denbo
(Food Service)
- Mr. Steve Stewart
(Transport & Maint.)





OUR WONDERFUL STAFF

“TO BE A TEAM, YOU MUST BE A FAMILY.” - DON MEYER

- Administrators ----- 3
- Administrative Assistants ----- 3
- Business Manager ----- 1
- Certificated Educators ----- 44
- Food Service ----- 4
- Maintenance/Custodial ----- 3
- Nurse ----- 1
- Para Professionals ----- 12
- Technology Director ----- 1
- Transportation ----- 5
- Total ----- 77



77

Total Staff Members

CERTIFIED STAFF INFO

Teachers Experience(Years)	SRC Average	State Average
2022-2023	13.08	13.86
2021-2022	12.29	13.94
2020-2021	11.66	13.95
2019-2020	15.03	13.96
2018-2019	16.97	14.01



Master's Degrees	SRC Average	State Average
2022-2023	47.37%	58.25%
2021-2022	47.68%	57.72%
2020-2021	43.17%	56.85%
2019-2020	42.50%	56.06%
2018-2019	29.73%	55.99%

SRC PROFILE (2022-2023)

Students	SRC	State Average
Free & Reduced Meals	36.74%	49.69%
English Language Learners	7.18%	8.37%
Special Education	13.83%	16.45%
Graduation Rate	92%	87%



ACT Composite Score	SRC	State Average
	17.5	17.6
(ACT Score includes any students (8-12) who took test)		



SRC PROFILE (2022-2023) CONTINUED



Recent PK-12 Enrollment Totals

<u>Recent PK-12 Enrollment Totals</u>		
2023-2024		409
2022-2023		411
2021-2022		401
2020-2021		397
2019-2020		404
2018-2019		408

2023-2024 Student Demographic Information

<u>Grade</u>	<u>Total</u>
PK	34
K	24
1	23
2	28
3	27
4	40
5	30
6	30
7	28
8	25
9	36
10	34
11	18
12	32

NSCAS PERFORMANCE DATA

Statewide MATH Assessment Data from 2022-2023		
	<u>% Proficient</u>	<u>2021-2022</u>
3rd Grade	47%	41%
4th Grade	53%	*
5th Grade	67%	38%
6th Grade	52%	*
7th Grade	44%	17%
8th Grade	42%	19%

Statewide ELA Assessment Data from 2022-2023		
	<u>% Proficient</u>	<u>2021-2022</u>
3rd Grade	64%	55%
4th Grade	53%	42%
5th Grade	73%	48%
6th Grade	56%	25%
7th Grade	48%	34%
8th Grade	69%	39%

Statewide SCIENCE Assessment Data from 2022-2023		
	<u>% Proficient</u>	<u>2021-2022</u>
5th Grade	80%	72%
8th Grade	78%	74%



SHELBY - RISING CITY ELEMENTARY SCHOOL

Elementary School Classification ⓘ

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
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SHELBY - RISING CITY MIDDLE SCHOOL

Middle School Classification ⓘ

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
-----------	-------	------	--------------------------

SHELBY - RISING CITY HIGH SCHOOL

High School Classification ⓘ

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
-----------	-------	------	--------------------------

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
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SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification ⓘ

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
-----------	-------	------	--------------------------

SRC CLASSIFIED
EXCELLENT!

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Huskies
shine!

CONTINUOUS IMPROVEMENT MISSION

OUR "CONTINUOUS IMPROVEMENT PLAN "2021-2026" IS A LIVING DOCUMENT THAT PROVIDES STRATEGIC DIRECTION AND GUIDANCE FOR SHELBY-RISING CITY PUBLIC SCHOOLS. PROGRESS ON OUR PLAN IS REPORTED TO THE BOARD OF EDUCATION AT THEIR PUBLIC MEETING THROUGHOUT THE YEAR. TO VIEW OUR ENTIRE CONTINUOUS IMPROVEMENT PLAN, PLEASE VISIT OUR WEBSITE: WWW.SHELBY.ESU7.ORG

CURRENT HIGHLIGHTS IN OUR DISTRICT AS A RESULT OF THE CONTINUOUS IMPROVEMENT PLAN INCLUDE:

CONTINUOUS IMPROVEMENT FLOWCHART

Year 1

- Address findings from previous visit
- Identify Leadership Team and Teaming PROTOCOLS to support CIP/MTSS and TIP
- Complete appropriate needs assessment to guide goal setting process
- Establish a PROCESS to review and/or update mission and vision statements.
- Based on findings in DATA, prioritize areas of need and determine continuous improvement goal(s).
- Create ACTION PLANS for newly set continuous improvement goal(s).
- Develop a process to implement and evaluate the action plan

Year 5

- Prepare for and host external visit (following accrediting agency's guidance)
- Attend ESU 7 Year 5 Workday
- Use Problem-Solving Model to evaluate 5-Year Cycle and Recommendations.

Year 4

- Analyze perceptual survey data and adjust action plans as necessary (if not completed in Year 3)
- Utilize established process to review and/or revise the action plans
- Begin preparations for visit

Annual CIP Activities

- Update school profile using current data
- Establish and/or maintain the collaborative storage platform for CIP documentation
- Collect and ANALYZE DATA with a cross section of stakeholders
- Establish CIP meeting timeline for the upcoming academic year
- Communicate all pertinent CIP information with stakeholders
- Hold joint TIP/MTSS/CIP Team meetings to coordinate action plans and data

Year 2

- Complete all tasks not completed in Year 1.
- Utilize established process to review and/or revise the action plan

Year 3

- Establish a process to deploy PERCEPTUAL SURVEYS to all stakeholders - Google Forms Survey Folder
- Analyze perceptual survey data and adjust action plans as necessary
- Utilize established process to review and/or revise the action plans

CONTINUOUS IMPROVEMENT GOALS

Math Overall Goal:

85% of students will meet benchmark or meet/exceed their projected growth on the spring MAP Math assessment by the end of 21-26 school improvement cycle

PBiS Overall Goal:

Guide SRC students to be respectful and responsible active learners.

Writing Overall Goal:

SRC teachers will develop a plan to teach and assess student writing by 2026



FINANCIAL INFORMATION



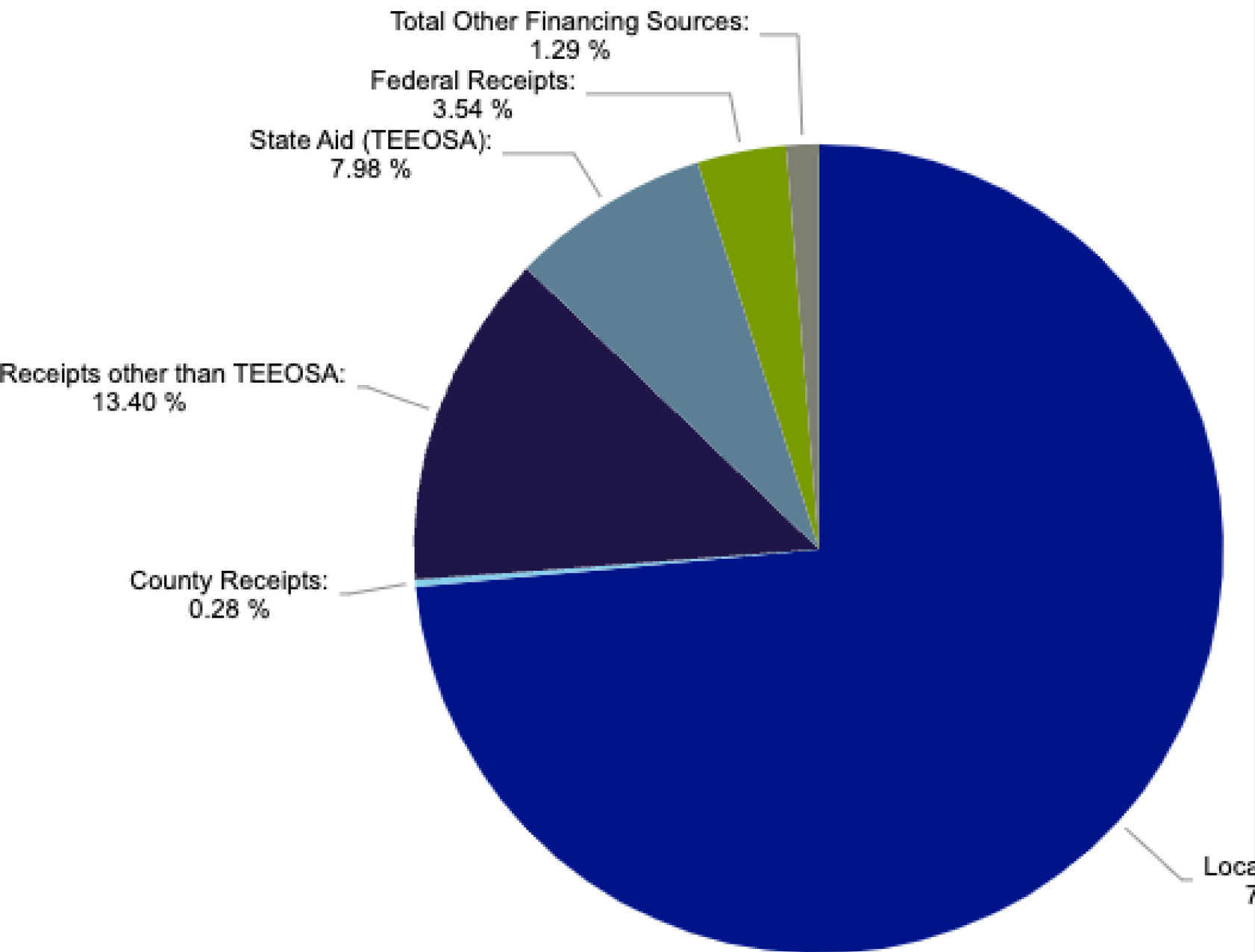
SHELBY-RISING CITY

**RANKED
 29TH BEST
 HIGH SCHOOL OUT OF 267
 NEBRASKA SCHOOLS**

Financial Data (3-Year Comparison)			
	2021-2022	2022-2023	2023-2024
District Valuation	\$767,345,165	\$791,431,154	\$840,851,569
General Levy Fund	0.671	0.650	0.616751
Special Building Fund	0.01	0.005	0.05
Property Tax for All Funds	\$6,131,091.00	\$6,092,965	\$6,137,094
Operating Budget	\$9,992,630	\$10,486,586	\$11,538,657
Budget of Special Building Fund	\$76,737	\$39,571	\$42,043
Budget of Bond Fund	\$909,091	\$909,091	\$909,091
State Aid	\$538,884	\$532,841	\$1,161,505
Per Pupil Expenditures	\$20,144	\$21,616	***

[LEARN MORE](#)

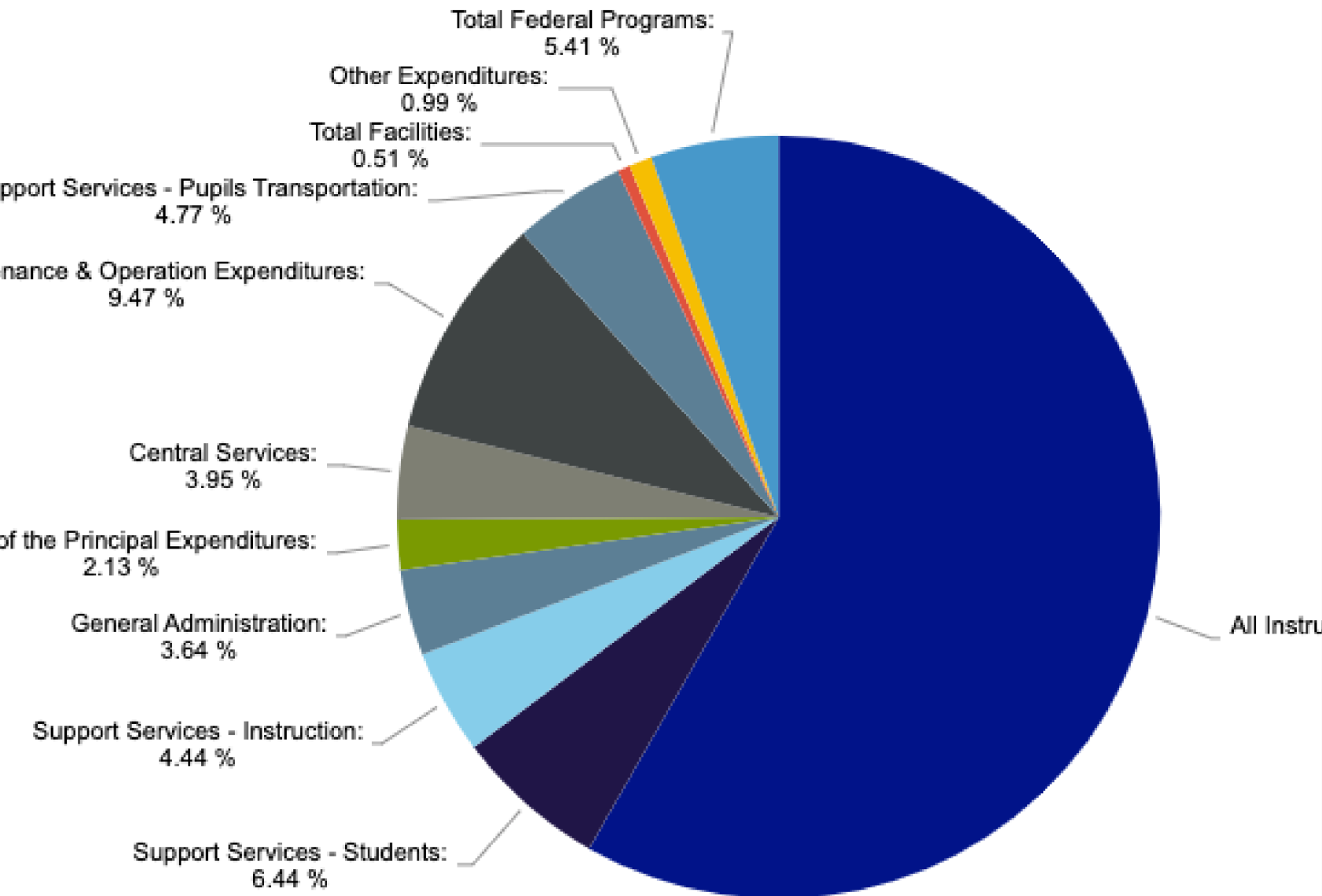
FINANCIAL INFORMATION: RECEIPTS



	<u>Receipts</u>	<u>Percent</u>
Local Receipts	\$4,904,998.00	73.5%
County Receipts	\$18,547.00	0.28%
State Receipts other than TEEOSA	\$895,044.00	13.4%
State Aid (TEEOSA)	\$532,841.00	7.98%
Federal Receipts	\$236,449.00	3.54%
Total Other Financing Sources	\$85,862.00	1.29%
Total Receipts	\$6,673,741.00	100%

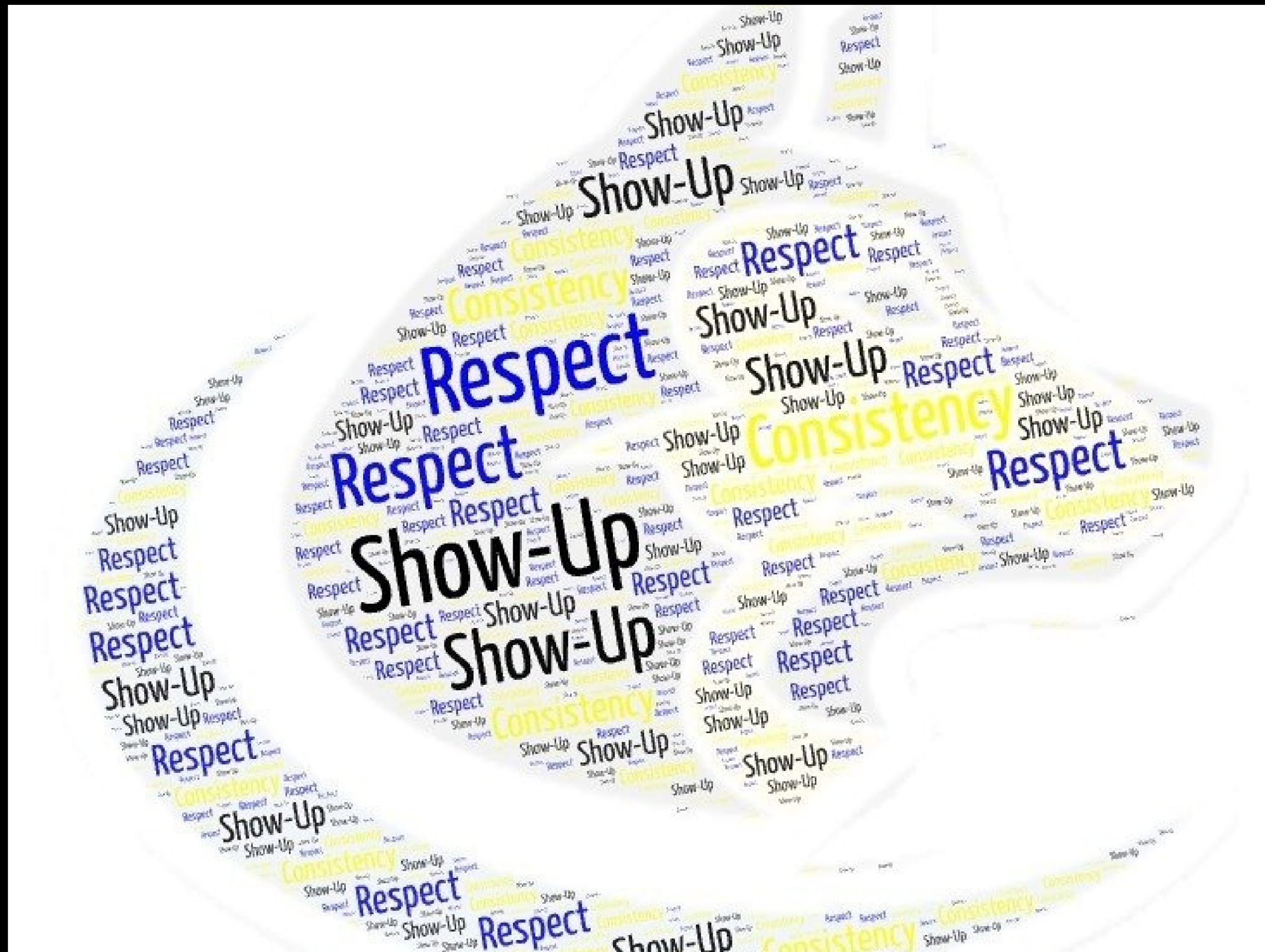
[LEARN MORE](#)

FINANCIAL INFORMATION: EXPENDITURES



	<u>Expenditures</u>	<u>Percent</u>
All Instruction Expenditures	\$4,115,960.00	58.3%
Support Services - Students	\$455,366.00	6.44%
Support Services - Instruction	\$313,665.00	4.44%
General Administration	\$257,387.00	3.64%
Office of the Principal Expenditures	\$150,215.00	2.13%
Central Services	\$279,221.00	3.95%
Maintenance & Operation Expenditures	\$668,989.00	9.47%
Support Services - Pupils Transportation	\$337,058.00	4.77%
Total Facilities	\$36,164.00	0.51%
Other Expenditures	\$70,000.00	0.99%
Total Federal Programs	\$382,328.00	5.41%
Total Expenditures	\$7,066,353.00	100%

THANK YOU FOR THE CONTINUED SUPPORT



2024

MARCH

FINANCE WORKSHOPS

MARCH 5 - LINCOLN

MARCH 19 - NORTH PLATTE

MARCH 20 - GERING

NAEP STATE CONVENTION

MARCH 27-28 - KEARNEY

JUNE

NASB GOLF OUTING

JUNE 12 - KEARNEY COUNTRY CLUB

SCHOOL LEADERS & LAW CONFERENCE

JUNE 12-13 - KEARNEY

2024-2025 School Calendar

	Shelby-Rising City Huskies	
July 2024	650 N Walnut Street 402-527-5946 (Fax) 402-527-5133 Shelby NE 68662	January 2025
August 2024	August 8 - New Staff Orientation August 9, 12, 13 - Staff Development August 14 - K-12 Starts School (1:15/1:27 pm out) August 19 - Pre-K Starts School August 28 - PD (10:10am start)	February 2025
September 2024	September 2 - No School Labor Day September 11 - PD (10:10am start) September 22 - (1:25 dismissal) September 23 to 27 - Homecoming September 25 - PD (10:10am start) September 30 - Fall PTC (12pm - 7pm)	March 2025
October 2024	October 9 - PD (10:10am start) October 18 - End of Quarter (47) October 23 - Fall Break - No School October 30 - PD (10:10am start) November 20 - PD (10:10am) November 27, 28, & 29 - No School Thanksgiving Break	April 2025
November 2024	December 4 - PD (10:10am start) December 18 - PD (10:10am start) December 20 - 1:27 dismissal & end of semester (41) December 21 - January 2 - Christmas Break December 23 to 27 - NSAA Moratorium	May 2025
December 2024	January 1 - Teacher Workday (PD) January 2 - Start of 2nd Semester (Normal day) January 8 - PD(10:10am start) January 29 - PD(10:10am start) January 10th - Spring PTC (12pm - 7pm) February 12 - PD (10:10am start) February 14 - Winter Break/No School February 26 - PD (10:10am start)	June 2025
	March 6 & 7 - No School Spring Break March 12 - PD (10:10am start) March 14 - End of Quarter (47) March 25 - ACT Day / No Elementary School PK-5 (Tentative) March 26 - PD (10:10am start)	
	April 9 - PD (10:10am start) April 18, 21 - No School Easter Break April 22 - No School / SRC Track Meet April 23 - PD (10:10am start)	
	May 7 - Seniors Last Day (37) May 10 - Graduation May 14 - PD (10:10am start) May 16 - Last Day of School (1:25 dismissal) (44) May 19 - Teacher Work Day (Grades) May 20-23 / Make-Up Day* (Students &/or Teachers)	

Total Hours	HS/MS	Elementary
	1,167.34	1,125.26

88 FIRST SEMESTER	
88	Student Days
92	Teacher Contract Days
2	1:25 Dismissals
8	10:10 am Start (PD)

MINUTES OF INSTRUCTION	
Regular Day 6-12 = 407	
Regular Day K-5 = 395	
1:25 Day HS/MS = 285	
1:15 Day Elementary = 275	
10:10am Day HS/MS = 287	
10:10am Day Elementary = 275	

90 SECOND SEMESTER		
6-12	K-5	Year
90	89	Student Days 178/177
93		Teacher Contract Days 184
1		1:25 Dismissals
9		10:10 am Start (PD)

- No School
- No School (Parent Teacher Conference)
- Professional Development (No School for Students)
- 2 hour late start (10:10am)
- Beginning/End of Semesters
- End of Quarter
- Alternate HS/MS/ELEM
- Early Out (1:25pm)

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
60	60-0090-000	MC PHERSON COUNTY SCHOOLS	49.06	2,191,319.00	44,666.24
58	58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	81.22	2,433,813.00	29,965.94
83	83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	83.86	3,175,615.00	37,866.88
05	05-0071-000	SANDHILLS PUBLIC SCHOOLS	83.92	2,674,103.00	31,864.07
52	52-0100-000	KEYA PAHA COUNTY SCHOOLS	92.44	2,544,452.00	27,524.17
47	47-0103-000	ELBA PUBLIC SCHOOLS	94.65	2,724,824.00	28,789.57
82	82-0015-000	LITCHFIELD PUBLIC SCHOOLS	105.40	2,445,876.00	23,204.60
03	03-0500-000	ARTHUR COUNTY SCHOOLS	111.76	2,468,215.00	22,084.75
86	86-0001-000	THEDFORD PUBLIC SCHOOLS	115.59	2,739,697.00	23,701.45
92	92-0045-000	WHEELER CENTRAL SCHOOLS	118.58	3,123,207.00	26,338.45
88	88-0021-000	ARCADIA PUBLIC SCHOOLS	120.13	2,801,605.00	23,321.43
45	45-0137-000	CHAMBERS PUBLIC SCHOOLS	123.30	2,401,130.00	19,474.55
79	79-0002-000	MINATARE PUBLIC SCHOOLS	131.83	3,557,333.00	26,984.43
30	30-0054-000	SHICKLEY PUBLIC SCHOOLS	133.32	3,545,916.00	26,596.79
04	04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	135.67	3,428,675.00	25,271.79
26	26-0070-000	ALLEN CONSOLIDATED SCHOOLS	138.21	3,584,603.00	25,935.92
38	38-0011-000	HYANNIS AREA SCHOOLS	138.60	2,760,276.00	19,915.48
43	43-0079-000	HAYES CENTER PUBLIC SCHOOLS	141.67	3,135,942.00	22,135.78
17	17-0003-000	LEYTON PUBLIC SCHOOLS	143.92	3,793,705.00	26,359.55
30	30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	144.02	3,808,066.00	26,440.95
54	54-0583-000	VERDIGRE PUBLIC SCHOOLS	146.86	2,709,061.00	18,446.04
16	16-0030-000	CODY-KILGORE PUBLIC SCHS	150.85	2,786,121.00	18,469.95
21	21-0084-000	SARGENT PUBLIC SCHOOLS	154.44	3,166,163.00	20,501.34
57	57-0501-000	STAPLETON PUBLIC SCHOOLS	154.74	2,921,477.00	18,879.68
23	23-0071-000	CRAWFORD PUBLIC SCHOOLS	155.01	3,144,426.00	20,285.30
21	21-0180-000	CALLAWAY PUBLIC SCHOOLS	159.03	3,636,189.00	22,864.61
56	56-0565-000	WALLACE PUBLIC SCH DIST 65 R	159.61	3,883,817.00	24,332.97
46	46-0001-000	MULLEN PUBLIC SCHOOLS	161.17	3,603,592.00	22,358.70
17	17-0009-000	POTTER-DIX PUBLIC SCHOOLS	161.41	3,406,436.00	21,104.21
25	25-0025-000	CREEK VALLEY SCHOOLS	162.92	3,940,757.00	24,188.59
32	32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	163.42	3,461,483.00	21,181.69
85	85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	163.47	4,564,856.00	27,924.96
27	27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	164.41	4,068,235.00	24,744.14
06	06-0017-000	ST EDWARD PUBLIC SCHOOLS	166.55	3,142,788.00	18,869.46
02	02-0018-000	ELGIN PUBLIC SCHOOLS	167.31	3,533,484.00	21,118.98
70	70-0542-000	OSMOND COMMUNITY SCHOOLS	168.05	3,597,226.00	21,405.97
41	41-0091-000	HAMPTON PUBLIC SCHOOL	168.36	3,164,260.00	18,794.87
56	56-0006-000	BRADY PUBLIC SCHOOLS	169.67	3,527,270.00	20,789.23
14	14-0101-000	WYNOT PUBLIC SCHOOLS	173.57	3,358,038.00	19,346.40
37	37-0030-000	ELWOOD PUBLIC SCHOOLS	176.83	3,664,853.00	20,725.29

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
45	45-0044-000	STUART PUBLIC SCHOOLS	176.93	3,298,256.00	18,641.52
67	67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	177.05	3,690,501.00	20,843.93
21	21-0089-000	ARNOLD PUBLIC SCHOOLS	184.44	2,988,128.00	16,201.27
32	32-0046-000	MAYWOOD PUBLIC SCHOOLS	185.64	3,237,681.00	17,440.81
51	51-0006-000	PAXTON CONSOLIDATED SCHOOLS	187.10	3,631,715.00	19,410.18
32	32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	187.42	3,753,075.00	20,024.79
21	21-0044-000	ANSLEY PUBLIC SCHOOLS	191.12	3,381,858.00	17,694.82
54	54-0505-000	ISANTI COMMUNITY SCHOOL	191.90	3,118,053.00	16,248.56
72	72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	193.70	5,382,503.00	27,788.35
01	01-0123-000	SILVER LAKE PUBLIC SCHOOLS	195.73	4,895,514.00	25,011.83
81	81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	196.15	3,368,304.00	17,172.10
59	59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	196.98	3,400,150.00	17,261.57
49	49-0033-000	STERLING PUBLIC SCHOOLS	198.11	3,173,743.00	16,020.26
18	18-0011-000	HARVARD PUBLIC SCHOOLS	199.33	4,322,146.00	21,683.19
24	24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	199.83	3,664,163.00	18,336.62
15	15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	202.42	3,892,514.00	19,230.17
75	75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	202.49	4,158,296.00	20,535.84
54	54-0501-000	NIOBRARA PUBLIC SCHOOLS	204.45	3,134,132.00	15,329.78
54	54-0576-000	WAUSA PUBLIC SCHOOLS	204.57	3,537,413.00	17,291.97
19	19-0058-000	CLARKSON PUBLIC SCHOOLS	207.34	3,732,478.00	18,001.39
35	35-0001-000	GARDEN COUNTY SCHOOLS	208.39	4,286,274.00	20,568.42
76	76-0068-000	FRIEND PUBLIC SCHOOLS	211.75	4,209,759.00	19,880.66
48	48-0303-000	MERIDIAN PUBLIC SCHOOLS	212.86	3,801,064.00	17,856.70
50	50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	216.36	4,711,444.00	21,775.94
06	06-0075-000	RIVERSIDE PUBLIC SCHOOLS	218.72	4,660,116.00	21,306.03
85	85-0060-000	DESHLER PUBLIC SCHOOLS	220.47	4,070,000.00	18,460.40
76	76-0044-000	DORCHESTER PUBLIC SCHOOL	222.11	3,474,611.00	15,643.52
26	26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	223.08	4,615,021.00	20,687.47
72	72-0019-000	OSCEOLA PUBLIC SCHOOLS	223.82	4,228,411.00	18,892.20
25	25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	227.08	3,865,515.00	17,023.06
21	21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	227.16	3,666,942.00	16,142.29
69	69-0054-000	BERTRAND PUBLIC SCHOOLS	230.39	4,142,100.00	17,978.45
41	41-0002-000	GILTNER PUBLIC SCHOOLS	231.30	3,653,298.00	15,794.73
90	90-0595-000	WINSIDE PUBLIC SCHOOLS	233.74	4,170,725.00	17,843.60
93	93-0083-000	MC COOL JUNCTION PUBLIC SCHS	238.45	4,135,078.00	17,341.37
34	34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	238.82	4,524,685.00	18,946.09
56	56-0007-000	MAXWELL PUBLIC SCHOOLS	246.27	4,076,952.00	16,554.79
14	14-0045-000	RANDOLPH PUBLIC SCHOOLS	247.26	3,830,883.00	15,493.12
19	19-0039-000	LEIGH COMMUNITY SCHOOLS	248.95	3,924,285.00	15,763.34
91	91-0002-000	RED CLOUD COMMUNITY SCHOOLS	249.77	4,127,538.00	16,525.61

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
20	20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	250.98	3,359,044.00	13,383.88
54	54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	252.21	4,215,341.00	16,713.43
01	01-0003-000	KENESAW PUBLIC SCHOOLS	253.28	4,357,841.00	17,205.47
29	29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	253.34	5,590,599.00	22,067.26
33	33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	253.69	4,267,873.00	16,823.22
67	67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	253.92	4,308,375.00	16,967.70
13	13-0022-000	WEeping WATER PUBLIC SCHOOLS	256.09	4,710,276.00	18,393.26
24	24-0004-000	OVERTON PUBLIC SCHOOLS	258.17	4,137,325.00	16,025.65
10	10-0019-000	SHELTON PUBLIC SCHOOLS	259.12	4,277,467.00	16,507.61
69	69-0055-000	LOOMIS PUBLIC SCHOOLS	261.65	4,189,682.00	16,012.65
36	36-0100-000	BURWELL PUBLIC SCHOOLS	262.71	4,586,750.00	17,459.29
78	78-0072-000	MEAD PUBLIC SCHOOLS	267.32	4,816,281.00	18,017.16
31	31-0506-000	FRANKLIN PUBLIC SCHOOLS	269.45	4,378,324.00	16,248.99
91	91-0074-000	BLUE HILL COMMUNITY SCHOOLS	271.07	5,261,519.00	19,409.92
74	74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	273.98	6,636,934.00	24,224.20
56	56-0055-000	SUTHERLAND PUBLIC SCHOOLS	274.32	5,071,679.00	18,487.93
44	44-0070-000	HITCHCOCK CO SCH SYSTEM	275.35	4,194,039.00	15,231.64
19	19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	277.00	4,358,373.00	15,734.14
71	71-0067-000	HUMPHREY PUBLIC SCHOOLS	278.96	4,455,519.00	15,972.10
11	11-0020-000	LYONS-DECATUR NORTHEAST SCHS	279.47	4,720,785.00	16,892.09
73	73-0179-000	SOUTHWEST PUBLIC SCHOOLS	283.30	5,017,613.00	17,711.32
33	33-0018-000	ARAPAHOE PUBLIC SCHOOLS	285.31	4,259,758.00	14,930.05
79	79-0011-000	MORRILL PUBLIC SCHOOLS	288.26	6,584,032.00	22,840.53
12	12-0502-000	EAST BUTLER PUBLIC SCHOOLS	290.01	5,863,086.00	20,216.87
61	61-0049-000	PALMER PUBLIC SCHOOLS	290.36	4,198,745.00	14,460.23
87	87-0013-000	WALTHILL PUBLIC SCHOOLS	291.10	4,380,117.00	15,046.55
63	63-0001-000	FULLERTON PUBLIC SCHOOLS	291.23	4,722,884.00	16,216.88
82	82-0001-000	LOUP CITY PUBLIC SCHOOLS	294.98	4,951,499.00	16,786.16
50	50-0501-000	AXTELL COMMUNITY SCHOOLS	296.84	4,755,339.00	16,019.75
39	39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	298.24	6,827,274.00	22,892.02
54	54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	298.41	4,586,547.00	15,369.77
02	02-0009-000	NELIGH-OAKDALE SCHOOLS	308.19	5,361,255.00	17,396.11
08	08-0051-000	BOYD COUNTY SCHOOLS	308.33	4,993,177.00	16,194.28
62	62-0021-000	BAYARD PUBLIC SCHOOLS	308.39	5,215,496.00	16,911.99
93	93-0096-000	HEARTLAND COMMUNITY SCHOOLS	309.84	5,204,377.00	16,797.16
10	10-0105-000	PLEASANTON PUBLIC SCHOOLS	311.72	3,709,541.00	11,900.33
10	10-0009-000	ELM CREEK PUBLIC SCHOOLS	318.36	4,677,241.00	14,691.77
64	64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	329.45	4,239,138.00	12,867.24
70	70-0005-000	PLAINVIEW PUBLIC SCHOOLS	338.85	5,146,422.00	15,187.81
10	10-0119-000	AMHERST PUBLIC SCHOOLS	352.67	5,054,724.00	14,332.69

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
72	72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	353.16	6,021,172.00	17,049.61
34	34-0001-000	SOUTHERN SCHOOL DISTRICT 1	354.87	4,553,874.00	12,832.60
09	09-0010-000	AINSWORTH COMMUNITY SCHOOLS	358.87	7,348,495.00	20,477.00
14	14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	362.27	7,792,302.00	21,509.72
54	54-0096-000	CROFTON COMMUNITY SCHOOLS	363.10	5,543,738.00	15,267.90
10	10-0069-000	RAVENNA PUBLIC SCHOOLS	363.35	6,283,654.00	17,293.65
42	42-0002-000	ALMA PUBLIC SCHOOLS	364.53	5,469,558.00	15,004.31
07	07-0010-000	HEMINGFORD PUBLIC SCHOOLS	364.55	6,437,840.00	17,659.72
33	33-0540-000	SOUTHERN VALLEY SCHOOLS	367.20	7,201,572.00	19,612.20
53	53-0001-000	KIMBALL PUBLIC SCHOOLS	371.77	6,288,225.00	16,914.31
14	14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	371.88	5,625,767.00	15,128.00
11	11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	373.39	5,567,469.00	14,910.65
65	65-0011-000	SUPERIOR PUBLIC SCHOOLS	382.72	5,986,799.00	15,642.63
72	72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	382.94	6,224,289.00	16,254.08
18	18-0002-000	SUTTON PUBLIC SCHOOLS	385.27	5,858,408.00	15,206.01
85	85-0070-000	THAYER CENTRAL COMMUNITY SCHS	386.38	6,303,314.00	16,313.60
63	63-0030-000	TWIN RIVER PUBLIC SCHOOLS	387.45	7,925,131.00	20,454.42
84	84-0003-000	STANTON COMMUNITY SCHOOLS	388.48	6,802,139.00	17,509.65
48	48-0300-000	TRI COUNTY PUBLIC SCHOOLS	389.63	6,180,483.00	15,862.60
68	68-0020-000	PERKINS COUNTY SCHOOLS	393.81	6,940,136.00	17,623.20
87	87-0001-000	PENDER PUBLIC SCHOOLS	394.37	6,100,312.00	15,468.48
45	45-0239-000	WEST HOLT PUBLIC SCHOOLS	403.47	6,957,331.00	17,243.77
20	20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	414.62	7,089,997.00	17,100.15
40	40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	421.42	7,343,812.00	17,426.47
02	02-0115-000	SUMMERLAND PUBLIC SCHOOLS	421.82	6,116,864.00	14,501.25
22	22-0031-000	HOMER COMMUNITY SCHOOLS	422.16	5,586,248.00	13,232.48
26	26-0001-000	PONCA PUBLIC SCHOOLS	425.64	6,906,939.00	16,227.10
59	59-0080-000	ELKHORN VALLEY SCHOOLS	434.33	6,652,737.00	15,317.33
47	47-0100-000	CENTURA PUBLIC SCHOOLS	435.37	6,986,347.00	16,046.94
78	78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	440.91	5,867,076.00	13,306.71
80	80-0567-000	CENTENNIAL PUBLIC SCHOOLS	454.41	7,789,093.00	17,141.25
13	13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	466.84	6,001,869.00	12,856.35
40	40-0083-000	WOOD RIVER RURAL SCHOOLS	467.04	8,127,818.00	17,402.71
34	34-0034-000	FREEMAN PUBLIC SCHOOLS	470.71	6,138,825.00	13,041.62
78	78-0009-000	YUTAN PUBLIC SCHOOLS	476.97	6,485,264.00	13,596.78
49	49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	492.86	7,840,176.00	15,907.43
59	59-0001-000	MADISON PUBLIC SCHOOLS	496.36	6,232,629.00	12,556.78
81	81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	497.37	6,209,748.00	12,485.14
62	62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	500.60	7,237,211.00	14,456.94
11	11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	505.65	7,838,214.00	15,501.41

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
88	88-0005-000	ORD PUBLIC SCHOOLS	516.36	7,524,858.00	14,572.96
56	56-0037-000	HERSHEY PUBLIC SCHOOLS	520.17	7,265,319.00	13,967.09
59	59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	533.20	6,463,316.00	12,121.79
87	87-0016-000	UMO N HO N NATION PUBLIC SCHS	539.86	8,568,865.00	15,872.26
10	10-0002-000	GIBBON PUBLIC SCHOOLS	541.84	6,411,754.00	11,833.36
90	90-0560-000	WAKEFIELD PUBLIC SCHOOLS	550.77	6,881,102.00	12,493.67
79	79-0031-000	MITCHELL PUBLIC SCHOOLS	555.13	8,657,589.00	15,595.61
16	16-0006-000	VALENTINE COMMUNITY SCHOOLS	558.55	10,907,298.00	19,527.75
30	30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	561.80	6,822,956.00	12,144.84
27	27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	563.32	8,907,856.00	15,813.22
06	06-0001-000	BOONE CENTRAL SCHOOLS	572.13	9,128,455.00	15,955.33
27	27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	579.22	7,915,069.00	13,664.95
76	76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	581.25	7,604,109.00	13,082.27
87	87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	585.25	3,187,880.00	5,447.05
15	15-0010-000	CHASE COUNTY SCHOOLS	622.56	9,030,470.00	14,505.42
47	47-0001-000	ST PAUL PUBLIC SCHOOLS	623.62	8,221,132.00	13,182.96
55	55-0148-000	MALCOLM PUBLIC SCHOOLS	624.29	7,490,849.00	11,999.07
13	13-0032-000	LOUISVILLE PUBLIC SCHOOLS	644.65	8,731,568.00	13,544.56
70	70-0002-000	PIERCE PUBLIC SCHOOLS	650.41	8,400,366.00	12,915.58
12	12-0056-000	DAVID CITY PUBLIC SCHOOLS	652.43	10,979,570.00	16,828.80
13	13-0056-000	CONESTOGA PUBLIC SCHOOLS	658.85	9,600,998.00	14,572.38
65	65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	662.36	9,818,808.00	14,823.96
20	20-0001-000	WEST POINT PUBLIC SCHOOLS	665.34	10,408,317.00	15,643.65
89	89-0024-000	ARLINGTON PUBLIC SCHOOLS	685.88	8,560,192.00	12,480.60
66	66-0501-000	PALMYRA DISTRICT O R 1	688.37	7,196,662.00	10,454.68
55	55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	708.00	9,251,197.00	13,066.67
61	61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	735.74	10,267,253.00	13,954.97
66	66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	745.60	9,297,928.00	12,470.33
50	50-0503-000	MINDEN PUBLIC SCHOOLS	754.68	10,709,486.00	14,190.67
74	74-0056-000	FALLS CITY PUBLIC SCHOOLS	759.40	9,832,294.00	12,947.37
45	45-0007-000	O'NEILL PUBLIC SCHOOLS	770.10	9,880,487.00	12,830.16
80	80-0005-000	MILFORD PUBLIC SCHOOLS	773.83	9,559,420.00	12,353.43
21	21-0025-000	BROKEN BOW PUBLIC SCHOOLS	774.22	8,875,233.00	11,463.43
51	51-0001-000	OGALLALA PUBLIC SCHOOLS	784.25	11,392,041.00	14,525.99
24	24-0020-000	GOTHENBURG PUBLIC SCHOOLS	803.77	10,270,001.00	12,777.35
89	89-0003-000	FORT CALHOUN COMMUNITY SCHS	809.51	9,871,457.00	12,194.41
48	48-0008-000	FAIRBURY PUBLIC SCHOOLS	824.60	12,065,658.00	14,632.20
64	64-0029-000	AUBURN PUBLIC SCHOOLS	842.15	11,681,755.00	13,871.27
23	23-0002-000	CHADRON PUBLIC SCHOOLS	874.91	10,410,139.00	11,898.59
24	24-0011-000	COZAD COMMUNITY SCHOOLS	916.82	11,250,934.00	12,271.68

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
71	71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	917.16	10,466,555.00	11,411.91
01	01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	955.21	15,006,985.00	15,710.62
90	90-0017-000	WAYNE COMMUNITY SCHOOLS	968.99	10,686,172.00	11,028.16
69	69-0044-000	HOLDREGE PUBLIC SCHOOLS	973.00	12,576,176.00	12,925.20
28	28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	1,030.12	15,028,838.00	14,589.39
78	78-0039-000	WAHOO PUBLIC SCHOOLS	1,048.64	11,266,061.00	10,743.54
78	78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	1,075.01	11,870,615.00	11,042.38
17	17-0001-000	SIDNEY PUBLIC SCHOOLS	1,120.52	14,267,586.00	12,733.04
41	41-0504-000	AURORA PUBLIC SCHOOLS	1,157.90	16,800,048.00	14,509.03
77	77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHO	1,188.99	17,328,589.00	14,574.16
07	07-0006-000	ALLIANCE PUBLIC SCHOOLS	1,280.90	14,902,956.00	11,634.77
66	66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	1,311.64	11,979,674.00	9,133.38
13	13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	1,343.24	15,663,227.00	11,660.74
73	73-0017-000	MC COOK PUBLIC SCHOOLS	1,343.28	14,971,174.00	11,145.25
80	80-0009-000	SEWARD PUBLIC SCHOOLS	1,383.90	17,793,687.00	12,857.63
40	40-0082-000	NORTHWEST PUBLIC SCHOOLS	1,392.79	15,976,214.00	11,470.62
93	93-0012-000	YORK PUBLIC SCHOOLS	1,395.27	15,544,900.00	11,141.11
79	79-0016-000	GERING PUBLIC SCHOOLS	1,789.89	19,069,963.00	10,654.26
19	19-0123-000	SCHUYLER COMMUNITY SCHOOLS	1,808.68	19,240,225.00	10,637.69
34	34-0015-000	BEATRICE PUBLIC SCHOOLS	1,930.00	19,102,344.00	9,897.61
55	55-0145-000	WAVERLY SCHOOL DISTRICT 145	2,075.32	23,760,075.00	11,448.87
89	89-0001-000	BLAIR COMMUNITY SCHOOLS	2,085.14	22,823,725.00	10,945.91
76	76-0002-000	CRETE PUBLIC SCHOOLS	2,131.11	19,052,420.00	8,940.16
55	55-0160-000	NORRIS SCHOOL DIST 160	2,352.03	24,881,541.00	10,578.76
24	24-0001-000	LEXINGTON PUBLIC SCHOOLS	3,017.38	28,258,037.00	9,365.10
79	79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	3,247.68	30,158,039.00	9,286.04
28	28-0054-000	RALSTON PUBLIC SCHOOLS	3,274.85	30,858,001.00	9,422.71
01	01-0018-000	HASTINGS PUBLIC SCHOOLS	3,327.35	32,929,302.00	9,896.56
56	56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	3,531.04	39,003,146.00	11,045.80
22	22-0011-000	SO SIOUX CITY COMMUNITY SCHS	3,625.51	38,314,152.00	10,567.93
71	71-0001-000	COLUMBUS PUBLIC SCHOOLS	3,880.61	37,174,820.00	9,579.62
28	28-0059-000	BENNINGTON PUBLIC SCHOOLS	4,176.91	45,073,258.00	10,791.05
59	59-0002-000	NORFOLK PUBLIC SCHOOLS	4,333.13	42,960,687.00	9,914.46
27	27-0001-000	FREMONT PUBLIC SCHOOLS	5,110.83	48,026,088.00	9,396.93
10	10-0007-000	KEARNEY PUBLIC SCHOOLS	5,629.16	57,480,911.00	10,211.28
28	28-0066-000	WESTSIDE COMMUNITY SCHOOLS	6,194.14	73,016,218.00	11,787.96
77	77-0037-000	GRETNA PUBLIC SCHOOLS	6,557.29	67,210,360.00	10,249.71
77	77-0001-000	BELLEVUE PUBLIC SCHOOLS	9,043.54	99,714,262.00	11,026.02
40	40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	9,409.99	82,720,011.00	8,790.66
28	28-0010-000	ELKHORN PUBLIC SCHOOLS	11,171.53	113,018,006.00	10,116.61

**2024/25 FORMULA STUDENTS IN ASCENDING ORDER
ON JANUARY 31, 2024**

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
77	77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	11,645.61	127,119,255.00	10,915.64
28	28-0017-000	MILLARD PUBLIC SCHOOLS	22,483.54	235,076,582.00	10,455.49
55	55-0001-000	LINCOLN PUBLIC SCHOOLS	39,841.56	411,124,876.00	10,318.99
28	28-0001-000	OMAHA PUBLIC SCHOOLS	49,716.53	443,736,889.00	8,925.34
STATEWIDE TOTALS:			311,970.84	3,570,392,685.00	11,444.64

draft

- Shelby-Rising City Public Schools
 - \$16,254.08
- Osceola Public Schools
 - \$18,892.20
- Cross County Public Schools
 - \$17,049.61
- High Plains Public Schools
 - \$27,788.35

Good Morning Steve,

The pricing we discussed on the phone will be \$5,590.00/Month. This would be for March-May of 2024 and August-May 2025. If this pricing works for you I will put together a task schedule and contract.

Thanks

Dan Andresen

ServiceMaster by Shevlin

402-564-9192



The clean you expect.

The service you deserve.®



Shelby-Rising City Schools - Shot Clock Add On - LED

Shelby-Rising City Schools

2657 44th Avenue
Columbus, Nebraska 68601
United States

Turner Trofholz

ttrofholz@shelby.esu7.org
+14026152361

Reference: 20240126-223330705

Quote created: January 26, 2024

Quote expires: February 25, 2024

Quote created by: Amelia Stull

"Regional Director-Great Lakes "

amelia.stull@scorevision.com

+14027079577

Comments from Amelia Stull

This Sales Quote is confidential and is meant to provide an approximate price estimate. Neither ScoreVision nor the prospective client are legally bound to any information contained within this document. This pricing is not guaranteed in any way and is subject to change based on installation requirements.

This pricing does not include:

- required data cabling
- power upgrades
- 2 person lift
- custom mounts

Products & Services

Item & Description	Quantity	Unit Price	Total
LED Shot Clocks & Components -ADD ON	1	\$12,105.00	\$12,105.00
Set of 2 Indoor Shot Clocks with mounts			
Shows game clock and shot clock			
20" x 20" - 3.9mm - 128 x 128			
Protective Enclosure			
Not Included:			
-requires 1 Cat6 cable from each backboard to rack			
-requires one 20amp circuit and minimum single receptacle for EACH shot			
clock location. Preferred location for receptacle near backboard			
Freight	1	\$500.00	\$500.00
Installation	1	\$3,000.00	\$3,000.00
Installation of Shot Clocks on Backboards.			
-does not include required power			
-does not include 2 person lift			
-does not include custom mounts			
One-time subtotal			\$15,605.00
Total			\$15,605.00

Purchase terms

75% due with signature.

25% due with project completion.

10-12 weeks lead time.

1 day on-site for installation.

Questions? Contact me



Amelia Stull

"Regional Director-Great Lakes "

amelia.stull@scorevision.com

+14027079577

ScoreVision

11742 Stonegate Circle

Omaha, NE 68164

US

CAPE TIGERS **TIGERS** **AWAY** **CAPE TIGERS**

56	PERIOD 1	35
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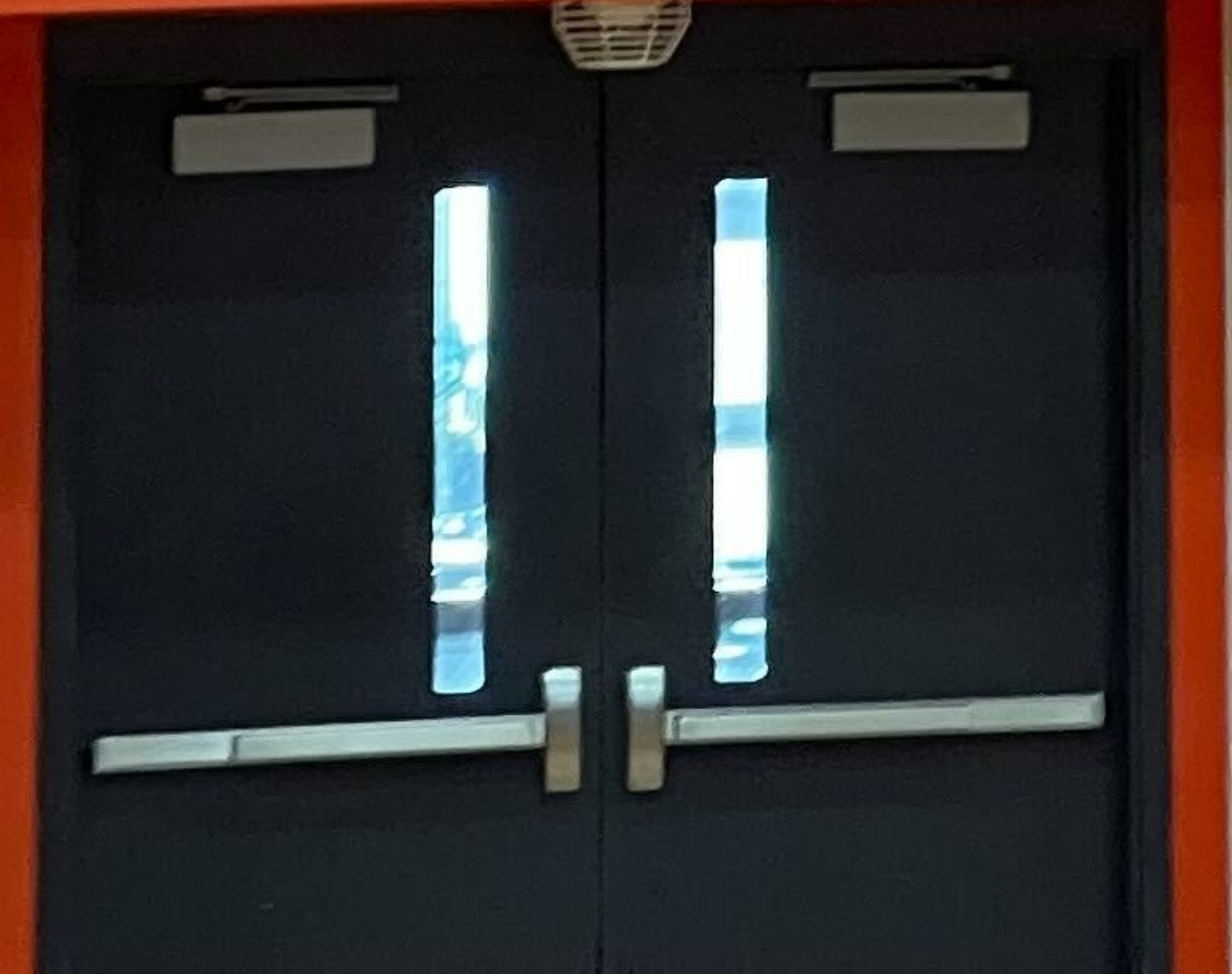
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 Kansas City, MO 64131-0570
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BILL TO	JOB LOCATION
Shelby-Rising City Public Schools 650 N Walnut St PO Box 218 Shelby, NE 68662 Contact: Ada Noyd - AP anoyd@shelby.esu7.org, (402)527-5946 Date: 02-07-2024 Expires: 03-08-2024	Shelby-Rising City Public Schools 650 N Walnut St PO Box 218 Shelby, NE 68662 Contact: Matt Carley mcarley@shelby.esu7.org Sales Rep: Jason Foster jfoster@kcav.com, (800)798-5228 EXT 162

TITLE					
Shelby-Rising City PS - 6X75MPG - 11-7-23					
MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Boxlight	MIMIOPRO-G 755	MIMIOPRO-G 75IN UHD/4K IFP EDLA CERTIFIED	6.00	\$3,457.00	\$20,742.00
KCAV	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$626.93	\$626.93

QUOTE SUMMARY	
EQUIPMENT	\$21,368.93
Subtotal:	\$21,368.93
Tax:	\$0.00
TOTAL:	\$21,368.93

GENERAL TERMS

ORDER INSTRUCTIONS:

1. Please be sure your purchase order reflects shipping/handling terms as indicated on this quote.
2. Pricing is valid for 30 calendar days from date of this quote unless otherwise noted by the expiration date.
3. To place your order, send this quote and purchase order to: orders@kcav.com. POs cannot be accepted on watermarked unauthorized quotes.

HIGHLIGHTS:

1. Credit card payments will incur a 4% convenience fee in allowed states.
2. Both hardware-only orders and installation projects over \$50,000 require a 50% deposit.
3. A 25% restocking fee may be charged on returned items. Return shipping is the responsibility of the customer.

ALL SALES ARE SUBJECT TO KCAV TERMS & CONDITIONS:

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

1. GRANT OF SECURITY INTEREST: By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
2. INSTALLATION: Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
3. TAXES, FEES, AND PERMITS: Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
4. SHIPPING: All shipments of equipment are FOB Company's distribution facilities.
5. RESPONSIBILITY: Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
6. GENERAL: This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
7. INFRASTRUCTURE: In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.



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8. **INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation. Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result. Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications. Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement. Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the Company against any loss, damage or claim arising out of the condition of the storage and installation premises. Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. **LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS:** Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices. Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

10. **CHOICE OF LAW AND SEVERABILITY:** This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.

11. **PROJECT/ORDER CANCELLATION:** Customer must notify Company via both orders@kcav.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation. Customer agrees to pay Company for any labor expended or scheduled up to the order cancellation date, including but not limited to engineer time, design time, labor and travel completed, shipping costs, and other expenses related to the order. Assuming the equipment can be returned to the vendor, Customer agrees to pay a 25% restocking fee in addition to any applicable shipping charges. If the vendor will no longer accept the return of the equipment, Customer agrees to be responsible for the full cost of the equipment. Custom items may be noncancellable and are not returnable.

12. **RESTOCKING FEES:** In the event Customer wishes to return any equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.

13. **CHANGE ORDERS:** Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.

14. **TARIFFS:** If any products included in the proposal are impacted by international tariff changes, the Company reserves the right to adjust or cancel the proposal.

15. **PROFESSIONAL DEVELOPMENT SERVICES:** Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.

16. **DESIGN SERVICES:** All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.

17. **CONFIDENTIALITY:** This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.

18. **PARAGRAPH HEADINGS:** The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

PAYMENT TERMS:

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.

2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.

3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require



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payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

IF YOU WISH TO ACCEPT THIS QUOTE AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ DATE: _____
(Print Name)

SIGNATURE: _____ PO NO.: _____

If your purchasing or accounts payable departments require a purchase order for invoicing, please provide the PO number associated with acceptance of this quote and attach that PO with the signed quote. If signing this quote in lieu of a PO, please indicate what reference KCAV should use in the invoice PO field when invoicing. Please also verify that KCAV has correct shipping and billing address on file either by calling our office directly or by providing a PO at a later date with correct billing/shipping information.