

Board of Education Regular Meeting
Monday, March 10, 2025 5:30 PM
Shelby-Rising City School Conf. Room 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
 - 4.1. #1: Mrs. Kelly Willis (Chair of Continuous School Improvement)
 - 4.2. #2: Mrs. Kristen Wilton and the OID team with Mackenzie Kuns, Charlie Thompson, Kreyten Zimmerman, Kasey Fischbach, & Hayden Reznicek.
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Student Board Member Report
 - 6.2. Athletic Director/Activities Director Report
 - 6.3. Elementary Principals Report
 - 6.4. Secondary Principals Report
 - 6.5. Superintendents Report
7. District Reports

7.1. Technology Report

7.1.1. Item #1: Certified Staff Computers are in and we will begin the transition process

7.1.2. Item #2: EduClimber Update

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. - Salary Projections

8. Discussion Items

8.1. Item #1: 2025 - 2026 School Calendar. This can be moved to an action item for approval.

8.2. Item #2: Review, update, and adopt policy per board adopted Policy Review Process. There is no update needed but this is to serve as our yearly review.

8.3. Item #3: Review Student Attendance Policies (Policy #'s, 503.01, 503.02, 503.03, 504.04). There is no update needed but this is to serve as our yearly review.

8.4. Item #4: Entering an Interlocal Agreement for the Purchase of Natural Gas and Related Services. This can be moved to an action item and approved to begin on April 1st of 2025.

8.5. Item #5: Cost Per Pupil

9. Action Items

9.1. Item #1: Approval of Ms. Heather Thompson's 2025-2026 Contract

9.2. Item #2: Approval of Mr. Marcus Donner's 2025-2026 Contract

9.3. Item #3: Approval to COOP with David City & East Butler for Junior High and Varsity Girl's Wrestling (Blue River Panthers). This is a two year agreement for the 25-26 & 26-27 school years.

9.4. Item #4: Approval for our Wellness Center upgrades. We are planning to purchase two new Treadmills, one mechanical rower, and also a Stair Climber (\$13,380.91). This purchase will come from our Activities Fund and within the subcategory of our Wellness Center.

Item #4: Approval of Johnson Fitness & Wellness quote to upgrade our Wellness

Center with two new treadmills, a stair-stepper, and rowing machine. (\$13,380.91). These funds will come from our Wellness Center account through activities.

9.5. Item #5: Approval of the quote from Dakota Sports for our football program. This is for replacement footballs, mouthguards, decals, Guardian Caps, and shoulder pads. (\$7,219.75). This would come from our Activities fund.

9.6. Item #6: Approval of Engineered Controls Inc. for ELR Motors on Entry doors for #1 and #7. This is to replace Low Current ELR Motor Retrofit Kits (\$6,725). This will come out of our Depreciation Fund as we are replacing.

9.7. Item #7: Approval of 25-26 Contract with Education Service Unit #7 Services (\$284,086).

9.8. Item #8: Approval of the Resignation of Mr. Cole Gaughenbaugh (2 years of service). Thank you for your contributions here at SRC!

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

Wednesday, February 12, 2025 7:00 PM

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

Kasey Hopwood: Absent
Joe Noyd: Present
Geoffrey Ruth: Present
Denise Thelen: Present
Chris Whitmore: Present
Crystal Zimmerman: Present

Geoff Ruth made the motion to excuse Kasey Hopwood from tonights meeting
Chris Whitmore seconded the motion.

1. Call to Order

Action(s):

Geoff Ruth made the motion to excuse Kasey Hopwood from the meeting. Chris Whitmore seconded. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Speaker(s): Board President

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

Speaker(s): Board President

4. Recognition of Visitors

4.1. #1: Mrs. Kristen Wilton & Clare Willis

5. Consent Agenda

5.1. Minutes

5.2. Treasurers Report

Action(s):

Motion to approve treasurers report Passed with a motion by Geoffrey Ruth and a second by Denise Thelen.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea

Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

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

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 Proposal for 2025-2026 School Year

8.4. Item #4: Cost Per Pupil

9. Action Items

9.1. Item #1: First and Second Reading of Policy 0204.07 (Meeting Notice) to update our current policy.

Action(s):

9.1. Item #1: First and Second Reading of Policy 0204.07 (Meeting Notice) to update our current policy. Passed with a motion by Geoffrey Ruth and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9.2. Item #2: First and Second Reading of Policy 504.24 (Title IX Nondiscrimination), 504.24E1

(Title IX Reporting Form), 504.24R1 (Title IX Nondiscrimination Procedures) to update our current policy.

Action(s):

9.2. Item #2: First and Second Reading of Policy 504.24 (Title IX Nondiscrimination), 504.24E1 (Title IX Reporting Form), 504.24R1 (Title IX Nondiscrimination Procedures) to update our current policy. Passed with a motion by Chris Whitmore and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9.3. Item #3: First and Second Reading of Policy 717.00 (Disposal of Property Under Federal Grants) & Policy 718.00 (Fiscal Management Internal Controls) to update our current policy.

Action(s):

9.3. Item #3: First and Second Reading of Policy 717.00 (Disposal of Property Under Federal Grants) & Policy 718.00 (Fiscal Management Internal Controls) to update our current policy. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9.4. Action Item #4: First and Second Reading of Policy 0402.01a (PreKindergarten Policy) requires a maximum of two years of Preschool to comply with LB71.

Action(s):

9.4. Action Item #4: First and Second Reading of Policy 0402.01a (PreKindergarten Policy) requires a maximum of two years of Preschool to comply with LB71. Passed with a motion by Crystal Zimmerman and a second by Denise Thelen.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea

Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Speaker(s): Board
President

Action(s):

Motion to adjourn at 8:10 pm Passed with a motion
by Geoffrey Ruth and a second by Crystal
Zimmerman.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Denise Thelen: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
MARCH 10, 2025
5:30 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
42356	ALEJANDRA WETJEN & BRETT STRONG	990.60
42357	ALL STAR AUTO GLASS	613.28
42358	AMAZON	998.31
42359	ASSURED FIRE PROTECTION	260.00
42360	CAPITAL ONE	229.54
42361	CASH-WA DISTRIBUTING	100.93
42362	CONSTELLATION ENERGY	2,416.28
42363	CUBBYS CORPORATE OFFICE	3,317.57
42364	CULLIGAN OF YORK	293.50
42365	DICKINSON WRIGHT PLLC	2,000.00
42366	DIETZE MUSIC HOUSE	233.68
42367	E.S.U. #7	2,620.82
42368	EAKES OFFICE SOLUTIONS	1,501.10
42369	EDGE WATER INSURANCE + REAL ESTATE	73.50
42370	EDUCATIONAL SERVICE UNIT #7	93.75
42371	EDUCATIONAL SERVICE UNIT 7	35,541.01
42372	EGAN SUPPLY CO.	1,402.92
42373	ESU7 STUDENT SERVICES	400.00
42374	GENERAL FUND-PETTY CASH	450.00
42375	GO PHYSICAL THERAPY	5,047.50
42376	HOMETOWN LEASING	932.27
42377	INGRAM LIBRARY SERVICES INC	88.60
42378	INSPIRA FINANCIAL	100.00
42379	J.W. PEPPER & SON, INC.	210.64
42380	JJ & ZAK	2,799.00
42381	JOHN DEERE FINANCIAL	1,087.31
42382	JOSTENS	229.70
42383	K-LOG	955.16
42384	KSB SCHOOL LAW, PC, LLO	134.00
42385	MATHESON TRI-GAS INC.	264.32
42386	MENARDS	403.30

42387 MYSTERY SCIENCE INC	998.00
42388 NAPA AUTO AND TRUCK PARTS	179.88
42389 NASSP	385.00
42390 NE DEPARTMENT OF EDUCATION	200.00
42391 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	4,600.00
42392 OLIVA AUDIO-VISUAL REPAIR	400.00
42393 ORKIN PEST CONTROL	154.00
42394 PINNACLE BANK	340.40
42395 POLK CO. RURAL PUBLIC POWER DISTRICT	14,067.39
42396 PRAIRIE CREEK FAMILY MEDICINE	160.00
42397 RIGGS, JON	7.16
42398 SCHOOL MATE	446.25
42399 SERVICE MASTER BY SHEVLIN	5,590.00
42400 SHELBY AUTO CLINIC	885.58
42401 SHELBY LUMBER CO.	119.65
42402 SPARROW PUBLICATIONS	117.38
42403 STROMSBURG SOFT WATER	402.50
42404 TIRE OUTLET, INC.	55.00
42405 UPS STORE #4594, THE	105.46
42406 USFOODS	62.40
42407 VERIZON WIRELESS	492.48
4208 VILLAGE OF SHELBY	1,313.45
42410 WINDSTREAM NEBRASKA INC.	965.92

INVOICES:	\$ 97,836.49
PAYROLL:	\$ 498,056.83
TOTAL:	\$ 595,893.32

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES

Batch Description: MARCH 2025 GENERAL FUND INVOICES		Processing Month: 03/2025	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: ALEWETJEN	ALEJANDRA WETJEN & BRETT STRONG	PO Number:	Invoice Number: 3725	Amount: 990.60
Description:		Invoice Date: 03/07/2025	Due Date: 03/10/2025	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 2712 332 000 0000 0 000	LIAMS SPED MILEAGE		990.60	N
Vendor ID: ALLSTAR	ALL STAR AUTO GLASS	PO Number:	Invoice Number: IAS1045694	Amount: 613.28
Description:		Invoice Date: 03/07/2025	Due Date: 03/10/2025	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 2730 431 000 0000 0 000	WINDSHIELD		613.28	N
Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 3625	Amount: 998.31
Description:		Invoice Date: 03/06/2025	Due Date: 03/10/2025	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 610 000 0000 0 000	LAMINATING FILM & ORGANIZER TRAY		158.41	N
01 2230 650 000 0000 0 000	TECH SUPPLIES		839.90	N
Vendor ID: ASSURED	ASSURED FIRE PROTECTION	PO Number:	Invoice Number: 8502	Amount: 260.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2670 352 000 0000 0 000	INSPECTION OF FIRE EXTINGUISHERS		260.00	N
Vendor ID: CAPITAL	CAPITAL ONE	PO Number:	Invoice Number: 3525	Amount: 229.54
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2320 890 000 0000 0 000	ELEM DONUT EVENTS		229.54	N
Vendor ID: CASHWA	CASH-WA DISTRIBUTING	PO Number:	Invoice Number: 14520157	Amount: 100.93
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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		100.93	N
Vendor ID: CONSTELLA	CONSTELLATION ENERGY	PO Number:	Invoice Number: 4244517	Amount: 2,416.28
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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		2,416.28	N
Vendor ID: CUBBYSCORP	CUBBYS CORPORATE OFFICE	PO Number:	Invoice Number: 9810861	Amount: 3,317.57

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES

Description:		Invoice Date: 03/07/2025	Due Date: 03/10/2025	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 1150 610 000 0000 0 000	ELL SUPPLIES		11.78		N
01 1100 610 001 0145 0 000	HS SCIENCE SUPPLY		6.42		N
01 2610 626 000 0000 0 000	MAINTENANCE GAS		201.87		N
01 2712 626 000 0000 0 000	SPED BUS & VAN GAS		525.93		N
01 2710 626 000 0000 0 000	BUS & VAN GAS		2,571.57		N
Vendor ID: CULLIGANYO	CULLIGAN OF YORK	PO Number:	Invoice Number: 3525	Amount:	293.50
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2610 610 000 0000 0 000	WATER & RENTAL		293.50	0.00	N
Vendor ID: DICKINSONW	DICKINSON WRIGHT PLLC	PO Number:	Invoice Number: 2010471	Amount:	2,000.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	Status: A	1099 Amount: 2,000.00
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 2330 317 000 0000 0 000	PERM LABOR CERTIFICATION		2,000.00	2,000.00	N
Vendor ID: DIETZE	DIETZE MUSIC HOUSE	PO Number:	Invoice Number: FF1826176916781991	Amount:	233.68
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 1100 431 000 0170 0 000	INSTRUMENT REPAIR		100.00		N
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		133.68		N
Vendor ID: ESU7	E.S.U. #7	PO Number:	Invoice Number: Q2 2025	Amount:	2,620.82
Description:		Invoice Date: 03/06/2025	Due Date: 03/10/2025	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 1100 610 000 0000 0 000	CROMER PRINTING		135.45		N
01 1100 610 000 0170 0 000	MUSIC		667.57		N
01 6200 610 002 0000 0 000	TITLE I		10.50		N
01 1100 610 003 0100 0 000	MS ENGLISH		31.49		N
01 1100 610 001 0145 0 000	HS SCIENCE		625.44		N
01 1100 610 001 0100 0 000	HS ENGLISH		257.10		N
01 1150 610 000 0000 0 000	ELL		5.04		N
01 1200 610 000 0000 0 000	SPED		31.34		N
01 2220 610 000 0000 0 000	LIBRARY		152.64		N
01 2320 610 000 0000 0 000	SUPERINTENDENT		34.05		N
01 1190 610 002 0000 0 000	PK		104.27		N
01 1100 610 002 0070 0 000	K		149.09		N

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES

01 1100 610 002 0010 0 000	1	42.02	N
01 1100 610 002 0020 0 000	2	30.60	N
01 1100 610 002 0030 0 000	3	87.70	N
01 1100 610 002 0040 0 000	4	181.75	N
01 1100 610 002 0050 0 000	5	74.77	N

Vendor ID: EAKESO **EAKES OFFICE SOLUTIONS** **PO Number:** **Invoice Number: 90865049280622627** **Amount: 1,501.10**
 Description: Invoice Date: 03/05/2025 Due Date: 03/10/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2590 443 000 0000 0 000 PRINTNG CONTRACTS 1,481.38 N
 01 2590 610 000 0000 0 000 OFFICE SUUPLIES 19.72 N

Vendor ID: EDGEWATER **EDGE WATER INSURANCE + REAL ESTATE** **PO Number:** **Invoice Number: 13232** **Amount: 73.50**
 Description: Invoice Date: 03/05/2025 Due Date: 03/10/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2310 520 000 0000 0 000 BOND RENEWAL 73.50 N

Vendor ID: ESU7NETWOR **EDUCATIONAL SERVICE UNIT #7** **PO Number:** **Invoice Number: 12/6/24 &** **Amount: 93.75**
 Description: Invoice Date: 03/05/2025 Due Date: 03/10/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2230 352 000 0000 0 000 TECH 93.75 N

Vendor ID: ESU7SP **EDUCATIONAL SERVICE UNIT 7** **PO Number:** **Invoice Number: JAN2025** **Amount: 35,541.01**
 Description: Invoice Date: 03/05/2025 Due Date: 03/10/2025 Status: A 1099 Amount: 35,541.01
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2141 591 000 0000 0 000 SPED S.A. PSYCH & LMHP 7,840.68 7,840.68 N
 01 1291 591 000 0000 0 000 SPED 3-5 EARLY CHILDHOOD 5,766.00 5,766.00 N
 01 1200 591 000 0000 0 000 SPED CONTRACTED SERVICES 20,355.28 20,355.28 N
 01 2140 591 000 0000 0 000 S.A. LMHP SERVICES 1,579.05 1,579.05 N

Vendor ID: EGAN **EGAN SUPPLY CO.** **PO Number:** **Invoice Number: 396937** **Amount: 1,402.92**
 Description: Invoice Date: 03/05/2025 Due Date: 03/10/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 000 0000 0 000 PAPER PRODUCTS 1,402.92 N

Vendor ID: ESU7STUSER **ESU7 STUDENT SERVICES** **PO Number:** **Invoice Number: 21025** **Amount: 400.00**
 Description: Invoice Date: 03/07/2025 Due Date: 03/10/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1150 340 000 0000 0 000 INTERPETING SERVICES 400.00 N

Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 3525	Amount: 450.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2410 890 001 0000 0 000	CORNHUSKER BOYS STATE FEE		450.00	N
Vendor ID: GOPHYSICAL	GO PHYSICAL THERAPY	PO Number:	Invoice Number: SHL22025	Amount: 5,047.50
Description:		Invoice Date: 03/06/2025	Due Date: 03/10/2025	Status: A 1099 Amount: 5,047.50
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 2163 340 000 0000 0 000	SPED 0-2 OT		359.25	359.25 N
01 2173 340 000 0000 0 000	SPED 0-2 PT		39.65	39.65 N
01 2162 340 000 0000 0 000	SPED 3-5 OT		187.50	187.50 N
01 2161 340 000 0000 0 000	SPED S.A. OT		3,575.10	3,575.10 N
01 2171 340 000 0000 0 000	SPED S.A. PT		886.00	886.00 N
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 3625	Amount: 932.27
Description:		Invoice Date: 03/06/2025	Due Date: 03/10/2025	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: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 86522870	Amount: 88.60
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2220 640 000 0000 0 000	LIBRARY BOOKS		88.60	N
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 3625	Amount: 100.00
Description:		Invoice Date: 03/06/2025	Due Date: 03/10/2025	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	ADM FEE		100.00	N
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 3667924138948041	Amount: 210.64
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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		210.64	N
Vendor ID: JJZAK	JJ & ZAK	PO Number:	Invoice Number: 3625	Amount: 2,799.00
Description:		Invoice Date: 03/06/2025	Due Date: 03/10/2025	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 643 000 0000 0 000	ICU	2,799.00	N		
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 3525	Amount:	1,087.31
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N
Vendor ID: JOSTENS	JOSTENS	PO Number:	Invoice Number: 36134842	Amount:	229.70
Description:		Invoice Date: 03/07/2025	Due Date: 03/10/2025	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 2490 610 000 0000 0 000	DIPLOMAS		229.70		N
Vendor ID: KLOG	K-LOG	PO Number:	Invoice Number: 25-332536-1	Amount:	955.16
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 1200 610 000 0000 0 000	SOFT TOUCH WOBBLE DISKS		955.16		N
Vendor ID: KSBSCHLAW	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 18422	Amount:	134.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	Status: A	1099 Amount: 134.00
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 2330 317 000 0000 0 000	LEGAL SERVICES		134.00	134.00	N
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 52473221	Amount:	264.32
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 1100 610 001 0180 0 000	IND ARTS GAS		264.32		N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 22718,21849	Amount:	403.30
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 1100 610 001 0180 0 000	IND ARTS SUPPLIES		229.03		N
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		174.27		N
Vendor ID: MYSTERYSCI	MYSTERY SCIENCE INC	PO Number:	Invoice Number: 289004	Amount:	998.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2230 643 000 0000 0 000	MYSTERY SCIENCE		998.00		N

Vendor ID: NAPAAUTO	NAPA AUTO AND TRUCK PARTS	PO Number:	Invoice Number: 756436	Amount:	179.88
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 610 000 0000 0 000	DISEL TREATMENT		179.88		N
Vendor ID: NASSP	NASSP	PO Number:	Invoice Number: 9001975744	Amount:	385.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2410 810 001 0000 0 000	NHS MEMBERSHIP		385.00		N
Vendor ID: NEDEPT	NE DEPARTMENT OF EDUCATION	PO Number:	Invoice Number: 13452402	Amount:	200.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 810 000 0000 0 000	NDE DATA CONFERENCE		200.00		N
Vendor ID: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	PO Number:	Invoice Number: 3525	Amount:	4,600.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 810 000 0000 0 000	ANNUAL MEMBERSHIP		4,600.00		N
Vendor ID: OLIVAA	OLIVA AUDIO-VISUAL REPAIR	PO Number:	Invoice Number: 1116	Amount:	400.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2230 432 000 0000 0 000	COMPUTER REPAIRS		400.00		N
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 275288398	Amount:	154.00
Description:		Invoice Date: 03/05/2025	Due Date: 03/10/2025	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 2610 420 000 0000 0 000	PEST CONTROL		154.00		N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 3725	Amount:	340.40
Description:		Invoice Date: 03/07/2025	Due Date: 03/10/2025	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 1200 610 000 0000 0 000	SPED SUPPLIES		302.00		N
01 2590 890 000 0000 0 000	SHIPPING COST		8.40		N
01 1190 610 002 0000 0 000	PK FIELD TRIP DEPOSIT		30.00		N
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 3525	Amount:	14,067.39

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES

Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	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	ELECTRICTY		14,067.39		N				
Vendor ID: PRAIRI	PRAIRIE CREEK FAMILY MEDICINE	PO Number:		Invoice Number:	3525	Amount:			160.00
Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	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	RASMUSSEN PHYSICAL		160.00		N				
Vendor ID: RIGGSJON	RIGGS, JON	PO Number:		Invoice Number:	3525	Amount:			7.16
Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	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 610 002 0050 0 000	REIMBURSE FOR SCIENCE SUPPLY		7.16		N				
Vendor ID: SCHOOLMAT	SCHOOL MATE	PO Number:		Invoice Number:	626791	Amount:			446.25
Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	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 0000 0 000	ELEMENTARY PLANNERS		446.25		N				
Vendor ID: SERVICEMAS	SERVICE MASTER BY SHEVLIN	PO Number:		Invoice Number:	11769	Amount:			5,590.00
Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	Status:	A	1099 Amount:	5,590.00
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	CUSTODIAL SERVICE		5,590.00	5,590.00	N				
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:		Invoice Number:	040120116112115110	Amount:			885.58
Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	Status:	A	1099 Amount:	250.00
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 626 000 0000 0 000	OIL		466.15		N				
01 2730 431 000 0000 0 000	REPAIRS		311.69	250.00	N				
01 2712 340 000 0000 0 000	SPED VAN REPAIR		107.74		N				
Vendor ID: SHELBYLUM	SHELBY LUMBER CO.	PO Number:		Invoice Number:	149883150224239253	Amount:			119.65
Description:		Invoice Date:	03/05/2025	Due Date:	03/10/2025	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	CUSTODIAL SUPPLIES		109.65		N				
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		10.00		N				
Vendor ID: SPARROWPUB	SPARROW PUBLICATIONS	PO Number:		Invoice Number:	6147	Amount:			117.38

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES

Description:	Invoice Date: 03/05/2025	Due Date: 03/10/2025	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>
01 2310 540 000 0000 0 000	LEGAL POSTING		117.38	N
Vendor ID: STROMS	STROMSBURG SOFT WATER	PO Number:	Invoice Number: 1211	Amount: 402.50
Description:	Invoice Date: 03/05/2025	Due Date: 03/10/2025	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>
01 2610 610 000 0000 0 000	WATER SOFTNER SALT		402.50	N
Vendor ID: TIREOUTLET	TIRE OUTLET, INC.	PO Number:	Invoice Number: 284630251219	Amount: 55.00
Description:	Invoice Date: 03/07/2025	Due Date: 03/10/2025	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>
01 2730 431 000 0000 0 000	TIRE REPAIRS		55.00	N
Vendor ID: UPSSTORE	UPS STORE #4594, THE	PO Number:	Invoice Number: 2738	Amount: 105.46
Description:	Invoice Date: 03/07/2025	Due Date: 03/10/2025	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>
01 2590 890 000 0000 0 000	SHIPPING COST		105.46	N
Vendor ID: USFOODS	USFOODS	PO Number:	Invoice Number: 3674549	Amount: 62.40
Description:	Invoice Date: 03/05/2025	Due Date: 03/10/2025	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>
01 1190 610 002 0000 0 000	PK SUPPLIES		62.40	N
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6107181065	Amount: 492.48
Description:	Invoice Date: 03/07/2025	Due Date: 03/10/2025	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>
01 2710 382 000 0000 0 000	BUS CELL PHONES		492.48	N
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 250861	Amount: 1,313.45
Description:	Invoice Date: 03/05/2025	Due Date: 03/10/2025	Status: A	1099 Amount: 654.00
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>
01 2610 410 000 0000 0 000	WATER & SEWER 659.45 GARBAGE 654.00		1,313.45	654.00 N
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 3525	Amount: 965.92
Description:	Invoice Date: 03/05/2025	Due Date: 03/10/2025	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>

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES

01 2590 382 000 0000 0 000

SCHOOL - 755.83 BUS BARN - 210.09

965.92

N

Batch 1099 Total: 49,216.51

Batch Total: 97,836.49

Report 1099 Total: 49,216.51

Report Total: 97,836.49

BUDGET REPORT

FEBRUARY 2025 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
1100	REGULAR INSTRUCTIONAL PROGRAMS				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,611,916.30	\$288,447.61	\$1,763,406.09	\$1,848,510.21
1150	ENGLISH LANGUAGE LEARNERS	\$93,563.69	\$7,016.45	\$43,535.59	\$50,028.10
1160	POVERTY - After School Program	\$118,300.00	\$10,356.81	\$60,718.27	\$57,581.73
1190	PRESCHOOL	\$141,567.20	\$12,616.27	\$73,096.09	\$68,471.11
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,965,347.19	\$318,437.14	\$1,940,756.04	\$2,024,591.15
1200	SPECIAL EDUCATION PROGRAMS	\$661,594.76	\$69,293.86	\$371,106.97	\$290,487.79
1291	SPED AGES 3-5	\$47,000.00	\$3,038.40	\$22,246.86	\$24,753.14
1292	SPED AGES 0-2	\$17,500.00	\$0.00	\$138.00	\$17,362.00
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,649.41	\$2.59
1200	SPECIAL EDUCATION PROGRAMS	\$727,746.76	\$72,332.26	\$395,141.24	\$332,605.52
2120	GUIDANCE SERVICES	\$166,055.01	\$15,543.47	\$75,910.88	\$90,144.13
2130	HEALTH SERVICES	\$74,056.24	\$5,553.29	\$34,101.61	\$39,954.63
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$1,344.15	\$8,778.30	\$26,221.70
2141	SPED Psychological services - Age S.A.	\$35,000.00	\$4,821.42	\$25,170.50	\$9,829.50
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$124,366.57	\$10,101.03	\$58,158.08	\$66,208.49
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$0.00	\$33.00	\$1,676.40	(\$1,676.40)
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$4,382.00	\$24,103.98	\$17,896.02
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$243.75	\$1,469.55	\$4,630.45
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$244.50	\$1,522.48	(\$1,522.48)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$577.15	\$3,810.86	\$3,189.14
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$40.35	\$316.05	\$683.95
2182	VISUALLY IMPAIRED SPED 3-5	\$200.00	\$0.00	\$0.00	\$200.00
2100	SUPPORTIVE SERVICES PUPILS	\$491,777.82	\$42,884.11	\$235,018.69	\$256,759.13
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$723.81	\$3,407.12	(\$1,537.12)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$0.00	\$2,776.82	\$2,723.18
2220	LIBRARY/MEDIA SERVICE	\$121,616.57	\$9,450.75	\$64,924.91	\$56,691.66
2230	INSTRUCTION RELATED TECHNOLOGY	\$232,729.72	\$17,093.87	\$131,129.42	\$101,600.30
2240	ACADEMIC STUDENT ASSESSMENT	\$8,500.00	\$0.00	\$0.00	\$8,500.00
2200	SUPPORT SERVICES STAFF	\$370,216.29	\$27,268.43	\$202,238.27	\$167,978.02
2310	BOARD OF EDUCATION	\$120,600.00	\$1,517.06	\$9,673.12	\$110,926.88
2320	EXECUTIVE ADMINISTRATION	\$191,785.91	\$15,472.39	\$93,387.58	\$98,398.33
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$100.50	\$2,564.50	\$10,435.50
2300	SUPPORT SERVICES-GEN ADMIN	\$325,385.91	\$17,089.95	\$105,625.20	\$219,760.71
2410	OFFICE OF THE PRINCIPAL	\$292,551.62	\$22,551.96	\$138,007.93	\$154,543.69
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2400	OFFICE OF PRINCIPAL	\$294,551.62	\$22,551.96	\$138,007.93	\$156,543.69
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$10,851.00	\$4,149.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$318,461.00	\$22,425.48	\$146,391.14	\$172,069.86
2500	SUPPORT SERVICES-BUSINESS	\$333,461.00	\$22,425.48	\$157,242.14	\$176,218.86
2610	OPERATION OF PLANT	\$501,567.08	\$41,791.09	\$224,439.70	\$277,127.38
2620	MAINTENANCE OF PLANT	\$90,000.00	\$4,091.09	\$38,433.52	\$51,566.48
2670	SCHOOL SAFETY	\$5,100.00	\$0.00	\$3,046.20	\$2,053.80
2600	SUPPORT SERVICES-BLDGS & SITES	\$596,667.08	\$45,882.18	\$265,919.42	\$330,747.66
2710	Pupil Transportation - Regular ED	\$333,400.00	\$22,611.53	\$112,978.28	\$220,421.72
2712	SCHOOL AGE SPEC ED TRANSPORT	\$15,000.00	\$2,621.38	\$12,095.52	\$2,904.48
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$9,840.90	\$22,113.26	\$13,886.74
2700	SUPPORT SERVICES-PUPIL TRANS	\$384,400.00	\$35,073.81	\$147,187.06	\$237,212.94
3100	Food Service Operations	\$0.00	\$9,940.16	\$26,387.61	(\$26,387.61)
3100	Food Service Operations	\$0.00	\$9,940.16	\$26,387.61	(\$26,387.61)
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	\$110,000.00	\$0.00	\$2,059.59	\$107,940.41
4700	BUILDING IMPROVEMENTS	\$110,000.00	\$0.00	\$2,059.59	\$107,940.41
6200	TITLE I	\$117,666.57	\$5,148.13	\$33,266.11	\$84,400.46
6200	TITLE I	\$117,666.57	\$5,148.13	\$33,266.11	\$84,400.46
6406	IDEA 3-5 SPED	\$3,800.00	\$0.00	\$0.00	\$3,800.00

6408	IDEA PART B 0-21	\$85,000.00	\$0.00	\$0.00	\$85,000.00
6400	6400	<u>\$88,800.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$88,800.00</u>
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,700.00	\$0.00	\$0.00	\$1,700.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$5,102.97	\$34,897.03
6998	ESSERS III	\$0.00	\$0.00	\$19,024.92	(\$19,024.92)
6900	6900	<u>\$41,700.00</u>	<u>\$0.00</u>	<u>\$24,127.89</u>	<u>\$17,572.11</u>
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
8000	TRANSFERS	<u>\$270,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$270,000.00</u>
01	GENERAL FUND	<u>\$8,118,720.24</u>	<u>\$619,033.61</u>	<u>\$3,672,977.19</u>	<u>\$4,445,743.05</u>

Revenue Summary Report
FEBRUARY 2025 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	159,259.58	2,141,533.63
01 1115	CARLINE TAX	0.00	209.40
01 1120	PUBLIC POWER DIST. TAX	28,984.24	31,667.09
01 1125	MOTOR VEHICLES TAX	47,706.32	135,110.16
01 1140	INTEREST	1,886.04	5,930.78
01 1370	PRESCHOOL TUITION	195.00	7,985.00
01 1510	INTEREST ON INVESTMENT	4,909.15	27,175.48
01 1990	OTHER LOCAL RECEIPTS	351.63	2,193.78
	Subtotal: LOCAL RECIEPTS	243,291.96	2,351,805.32
01 2110	FINES & LICENSE FEES	1,277.83	8,370.17
	Subtotal: COUNTY AND ESU RECEIPTS	1,277.83	8,370.17
01 3110	STATE AID	0.00	565,465.00
01 3120	SPECIAL ED. PROGRAMS	87,791.00	253,925.00
01 3131	PROPERTY TAX CREDIT	332,309.08	332,309.08
01 3134	SCHOOL TAX CREDIT	682,879.38	682,879.38
01 3180	PRO-RATA MOTOR VEHICLE	0.00	3,564.21
01 3400	STATE APPORTIONMENT TAX	136,256.23	136,256.23
01 3535	HIGH ABILITY LEARNERS	0.00	2,488.00
	Subtotal: STATE RECEIPTS	1,239,235.69	1,976,886.90
01 4310	TITLE IIA	42,750.00	42,750.00
01 4505	TITLE I	0.00	61,839.00
01 4516	IDEA 4406	0.00	3,632.00
01 4518	IDEA PART B	0.00	83,253.00
01 4708	MEDICAID	0.00	4,732.48
01 4989	ESSER III - MENTAL HEALTH PROJECT	19,024.92	19,024.92
01 4998	ESSER III	0.00	451,305.00
	Subtotal: FEDERAL RECEIPTS	61,774.92	666,536.40
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	30,456.92
	Subtotal: NON-REVENUE RECEIPTS	0.00	30,456.92
	Fund Total:	1,545,580.40	5,034,055.71

SUMMARY SHEET

February 28, 2025

Account Name:	Amount	Amount to CD
General Fund	\$ 3,040,522.21	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 36,080.09	
Petty Cash	\$ 9,863.93	
Building	\$ 67,977.48	
Depreciation	\$ 272,897.35	\$ 172,000.00
Employment Benefit	\$ 25,132.38	
Bond	\$ 511,288.74	
Activity Fund	\$ 240,707.96	
<u>Total of Accounts</u>	<u>\$ 4,213,505.90</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 4,385,505.90</u>

SHELBY- RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 02/01/25

\$ 22,763.49

RECEIPTS:

	AMOUNT
Family lunch payments	\$ 8,293.25
Online lunch payments	\$ 2,515.00
Intrest	\$ 20.38
State of NE Payment	\$ 774.88
State of NE Payment	\$ 22,610.85

\$ 34,214.36

Total Receipts

DISBURSEMENTS:

Name	Ck No.	AMOUNT
Cubby's	3315	\$ 40.66
Bimbo Bakeries USA	3316	\$ 884.65
Classen Land and Cattle, LLC	3317	\$ 600.00
Hiland Dairy	3318	\$ 2,107.95
US Foods	3319	\$ 5,723.11
Cash-Wa Diostributing	3320	\$ 11,495.81
Nebraska Food Distribution Program	3321	\$ 10.63
Magic Wrighter	6037	\$ 34.95

\$ 20,897.76

Ending Balance 02/29/25

\$ 36,080.09

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

Balance 02/01/25 \$ 10,317.55

RECEIPTS:

General Fund Reimburesment	\$ 506.38
Book Fair	\$ 2,666.72

Total Receipts: \$ 3,173.10

DISBURSEMENTS:

Scholastic Book Fairs	\$ 2,666.72
Laura Hoefft	\$ 170.00
Maritza Velasco	\$ 170.00
Jon Riggs	\$ 170.00
Cornhusker Boys State	\$ 450.00

Total Disbursements: \$ 3,626.72

Balance: 02/28/25 \$ 9,863.93

Special Deposits:

EHA Wellness Grant	\$ 1,221.01
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**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND**

Balance 02/01/25 \$ 60,235.02

RECEIPTS:

Polk County Treasurer	\$	6,027.80
Butler County Treasurer	\$	4,219.72
Interest	\$	50.94

Total Receipts: \$ 10,298.46

DISBURSEMENTS:

Heartland Striping	\$	2,556.00
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Total Disbursements: \$ 2,556.00

Balance: 02/29/25 \$ 67,977.48

**SHELBY- RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
February 28, 2025**

	Beginning Balance:	\$	325,526.65
RECEIPTS:			
Interest	\$	425.70	
<u>Total Receipts:</u>		\$	425.70
DISBURSEMENTS:			
1049 Apple Inc	\$	47,160.00	
1050 Apple Inc	\$	5,895.00	
<u>Total Disbursements:</u>		\$	53,055.00
	Ending Balance:	\$	<u>272,897.35</u>
Certificate of Deposit			\$172,000.00
	Total Balance	\$	<u>444,897.35</u>

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

Balance 02/01/25 \$ 414,497.82

RECEIPTS:

Polk Co. Treas.	\$ 57,632.62
Butler Co. Treas.	\$ 38,339.91
Interest	\$ 818.39

Total Receipts: \$ 96,790.92

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 02/28/25 \$ 511,288.74

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

Beginning Balance 2/01/25: \$ 26,548.12

Receipts:

General Fund \$ 4,691.56

Total Received: \$ 4,691.56

Expended Out:

Monthly Claims \$ 609.98

Monthly Claims \$ 619.33

Monthly Claims \$ 4,868.01

Monthly Claims \$ 9.98

Total Expended Out: \$ 6,107.30

Ending Balance 2/28/25: \$ 25,132.38

Invoice Listing - Detail

Batch Description: FEBRUARY 2025, ACTIVITY FUND INVOICES

Processing Month: 02/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: 402FLORAL 402 FLORAL **PO Number:** **Invoice Number: 474** **Amount: 94.00**
 Description: Invoice Date: 01/30/2025 Due Date: 02/14/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14529 Check Date: 02/07/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4270 0 000 FLOWERS FOR CLASS 94.00 N

Vendor ID: AMAZON AMAZON **PO Number:** **Invoice Number: 21125** **Amount: 606.20**
 Description: Invoice Date: 02/01/2025 Due Date: 02/21/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14534 Check Date: 02/11/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4220 0 000 SUPPLIES VALENTINE'S DAY FUNDRAISER 59.44 N
 05 3200 610 000 4270 0 000 SUPPLIES FOR FLORICULTURE CLASS 116.99 N
 05 3200 610 000 4120 0 000 RUBBER DUCKS, MAGNETIC STRIPS 112.40 N
 05 3200 610 000 4030 0 000 SUPPLIES FOR NHS INDUCTION CEREMONY 317.37 N

Vendor ID: AWARDEN AWARDS & ENGRAVING **PO Number:** **Invoice Number: 14118** **Amount: 28.00**
 Description: Invoice Date: 02/04/2025 Due Date: 03/04/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14528 Check Date: 02/19/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4010 0 000 PLAQUE 28.00 N

Vendor ID: AWARDS AWARDS UNLIMITED, INC. **PO Number:** **Invoice Number: 307246** **Amount: 930.63**
 Description: Invoice Date: 02/05/2025 Due Date: 03/07/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14530 Check Date: 02/07/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4010 0 000 MEDALS, PLAQUES 930.63 N

Vendor ID: BAKERSCAND BAKERS CANDIES INC. **PO Number:** **Invoice Number: 44195** **Amount: 341.00**
 Description: Invoice Date: 02/10/2025 Due Date: 02/25/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14531 Check Date: 02/11/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4220 0 000 CHOCOLATE FOR VALENTINE'S DAY FUNDRAISER 341.00 N

Vendor ID: BELTBAILEY BELT, BAILEY **PO Number:** **Invoice Number: 2725** **Amount: 70.00**
 Description: Invoice Date: 02/03/2025 Due Date: 02/07/2025 Status: PP 1099 Amount: 70.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14524 Check Date: 02/07/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 150 000 4016 0 000 JV GIRLS BBALL OFFICIALS 70.00 70.00 N

Vendor ID: BIERBAUM BIERBAUM, CLARE **PO Number:** **Invoice Number: 22725** **Amount: 80.00**
 Description: Invoice Date: 02/27/2025 Due Date: 03/01/2025 Status: PP 1099 Amount: 80.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14571 Check Date: 02/27/2025

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	CERTIFIED JUDGE AT MCCOOL JCT		80.00	80.00	N	
Vendor ID: BIERBAUM BIERBAUM, CLARE		PO Number:	Invoice Number: 2525		Amount: 80.00	
Description:		Invoice Date: 02/04/2025	Due Date: 02/08/2025	Status: PP	1099 Amount: 80.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14517	Check Date: 02/05/2025		
<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	CERTIFIED JUDGE AT SRC MEET		80.00	80.00	N	
Vendor ID: BOWERSRYAN BOWERS, RYAN		PO Number:	Invoice Number: 21725		Amount: 155.00	
Description:		Invoice Date: 02/17/2025	Due Date: 02/21/2025	Status: PP	1099 Amount: 155.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14556	Check Date: 02/17/2025		
<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	BBALL OFFICIALS		155.00	155.00	N	
Vendor ID: CARLSONC CARLSON, CURTIS		PO Number:	Invoice Number: 2525		Amount: 170.00	
Description:		Invoice Date: 02/03/2025	Due Date: 02/07/2025	Status: PP	1099 Amount: 170.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14508	Check Date: 02/05/2025		
<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	VARSITY BBALL OFFICIALS		170.00	170.00	N	
Vendor ID: CENTURA CENTURA HIGH SCHOOL		PO Number:	Invoice Number: 21725		Amount: 50.00	
Description:		Invoice Date: 02/04/2025	Due Date: 02/14/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14554	Check Date: 02/17/2025		
<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 4010 0 000	V GIRLS STEAMING SUBS		50.00		N	
Vendor ID: CONCORDIA CONCORDIA UNIVERSITY		PO Number:	Invoice Number: 22025		Amount: 300.00	
Description:		Invoice Date: 02/17/2025	Due Date: 02/20/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14561	Check Date: 02/20/2025		
<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 4240 0 000	SCIENCE BOWL		300.00		N	
Vendor ID: CONCORDIA CONCORDIA UNIVERSITY		PO Number:	Invoice Number: 2325		Amount: 100.00	
Description:		Invoice Date: 02/03/2025	Due Date: 03/03/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14503	Check Date: 02/03/2025		
<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 4240 0 000	SCIENCE QUIZ BOWL		100.00		N	
Vendor ID: CROFTONPUB CROFTON PUBLIC SCHOOL		PO Number:	Invoice Number: 22025		Amount: 106.00	
Description:		Invoice Date: 02/17/2025	Due Date: 02/20/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14559	Check Date: 02/20/2025		
<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 4110 0 000	CLASS C BAND		106.00		N	

Invoice Listing - Detail

Vendor ID: ZIMMERMAN **CRYSTAL, ZIMMERMAN** **PO Number:** **Invoice Number: 22725** **Amount: 450.00**
 Description: Invoice Date: 02/24/2025 Due Date: 02/27/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14575 Check Date: 02/27/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4220 0 000 COOKIES FOR VALENTINE'S DAY FUNDRAISER 450.00 N

Vendor ID: CUBBY'S **CUBBY'S** **PO Number:** **Invoice Number: 21125** **Amount: 354.17**
 Description: Invoice Date: 02/01/2025 Due Date: 02/28/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14533 Check Date: 02/11/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 610 000 4450 0 000 PIZZA DANCE CAMP 133.09 N
 05 3200 610 000 4120 0 000 POP FOR VENDING MACHINE 37.78 N
 05 3200 610 000 4020 0 000 HOT DOGS, BUNS, POPCORN 183.30 N

Vendor ID: DAVIDC **DAVID CITY PUBLIC SCHOOL** **PO Number:** **Invoice Number: 21425** **Amount: 2,378.47**
 Description: Invoice Date: 02/11/2025 Due Date: 02/21/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14552 Check Date: 02/14/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4014 0 000 SOFTBALL DUES 2,378.47 N

Vendor ID: DINSLAGEBR **DINSLAGE, BRANDON** **PO Number:** **Invoice Number: 2525** **Amount: 170.00**
 Description: Invoice Date: 02/03/2025 Due Date: 02/07/2025 Status: PP 1099 Amount: 170.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14509 Check Date: 02/05/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 150 000 4015 0 000 VARSITY BBALL OFFICIALS 170.00 170.00 N

Vendor ID: DUNKERDIAN **DUNKER, DIANE** **PO Number:** **Invoice Number: 2525** **Amount: 80.00**
 Description: Invoice Date: 02/04/2025 Due Date: 02/08/2025 Status: PP 1099 Amount: 80.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14515 Check Date: 02/05/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4190 0 000 CERTIFIED JUDGE AT SRC MEET 80.00 80.00 N

Vendor ID: EASTBUTLER **EAST BUTLER PUBLIC SCHOOL** **PO Number:** **Invoice Number: 21425** **Amount: 1,491.20**
 Description: Invoice Date: 02/01/2025 Due Date: 02/28/2025 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14551 Check Date: 02/14/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4014 0 000 SOFTBALL DUES 1,491.20 N

Vendor ID: ERHARTJEN **ERHART, JENNI** **PO Number:** **Invoice Number: 21425** **Amount: 80.00**
 Description: Invoice Date: 02/13/2025 Due Date: 02/15/2025 Status: PP 1099 Amount: 80.00
 Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14548 Check Date: 02/14/2025
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 05 3200 890 000 4190 0 000 CERTIFIED JUDGING HUMPHREY MEET 80.00 80.00 N

Invoice Listing - Detail

Vendor ID: ERHARTJEN	ERHART, JENNI	PO Number:	Invoice Number: 2525	Amount:	80.00
Description:		Invoice Date:	02/04/2025	Due Date:	02/08/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14519
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET	Check Date:	02/05/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		80.00	80.00	N	
Vendor ID: GILLESPIER	GILLESPIE, ROBERT	PO Number:	Invoice Number: 22125	Amount:	155.00
Description:		Invoice Date:	02/17/2025	Due Date:	02/21/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14557
05 3200 150 000 4015 0 000	BBALL OFFICIALS	Check Date:	02/21/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		155.00	155.00	N	
Vendor ID: GODTELJ	GODEL, JAKOB	PO Number:	Invoice Number: 21125	Amount:	180.00
Description:		Invoice Date:	02/11/2025	Due Date:	02/14/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14541
05 3200 150 000 4015 0 000	VARSITY BBALL OFFICIAL	Check Date:	02/11/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		180.00	180.00	N	
Vendor ID: GODTEL	GODEL, SHANE	PO Number:	Invoice Number: 21125	Amount:	180.00
Description:		Invoice Date:	02/11/2025	Due Date:	02/14/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14539
05 3200 150 000 4016 0 000	VARSITY BBALL OFFICIAL	Check Date:	02/11/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		180.00		N	
Vendor ID: GRAYDARROL	GRAY, DARROL	PO Number:	Invoice Number: 21125	Amount:	30.00
Description:		Invoice Date:	02/10/2025	Due Date:	02/14/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14543
05 3200 610 000 4020 0 000	MEAT FOR CONCESSIONS	Check Date:	02/11/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		30.00		N	
Vendor ID: HADLEY	HADLEY-BRAITHWAIT	PO Number:	Invoice Number: 2725	Amount:	302.15
Description:		Invoice Date:	02/03/2025	Due Date:	03/03/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14527
05 3200 610 000 4020 0 000	CANDY FOR CONCESSIONS	Check Date:	02/07/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		302.15		N	
Vendor ID: HAUFF	HAUFF MID-AMERICAN SPORTS	PO Number:	Invoice Number: 164549	Amount:	258.95
Description:		Invoice Date:	02/19/2025	Due Date:	03/21/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
<u>Chart of Account Number</u>	<u>Detail Description</u>	Invoice Amount:	1099	Check Number:	14563
05 3200 610 000 4010 0 000	LOGO ON JACKETS	Check Date:	02/20/2025	<u>Cost Center ID</u>	<u>Detail Amount</u>
		1099	Detail Amount	Asset/Asset Tag	In Full
		258.95		N	
Vendor ID: HAUFF	HAUFF MID-AMERICAN SPORTS	PO Number:	Invoice Number: 21725	Amount:	1,682.49
Description:		Invoice Date:	12/27/2024	Due Date:	02/27/2025
Sequence: 1	Check Type: Check	Checking Account ID:	5	Status:	PP
		Invoice Amount:	1099	Check Number:	14553
		Check Date:	02/17/2025		

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<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	WARM UPS AND HELMETS		1,682.49		N	
Vendor ID: HELGOTH	HELGOTH, RYAN	PO Number:	Invoice Number: 21725		Amount:	155.00
Description:		Invoice Date: 02/17/2025	Due Date: 02/21/2025	Status: PP	1099 Amount: 155.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14558	Check Date: 02/17/2025		
<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	BBALL OFFICIALS		155.00	155.00	N	
Vendor ID: HINZ	HINZ, LAURIE	PO Number:	Invoice Number: 22725		Amount:	80.00
Description:		Invoice Date: 02/27/2025	Due Date: 03/01/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14572	Check Date: 02/27/2025		
<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	CERTIFIED JUDGE AT MCCOOL JCT MEET		80.00		N	
Vendor ID: HOLLEM	HOLLE, MICHAEL	PO Number:	Invoice Number: 21125		Amount:	180.00
Description:		Invoice Date: 02/10/2025	Due Date: 02/14/2025	Status: PP	1099 Amount: 180.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14540	Check Date: 02/11/2025		
<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	VARSITY BBALL OFFICIAL		180.00	180.00	N	
Vendor ID: HOODJOSH	HOOD, JOSH	PO Number:	Invoice Number: 2525		Amount:	70.00
Description:		Invoice Date: 02/04/2025	Due Date: 02/07/2025	Status: PP	1099 Amount: 70.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14507	Check Date: 02/05/2025		
<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 BOYS BBALL OFFICIALS		70.00	70.00	N	
Vendor ID: HUMPHR	HUMPHREY PUBLIC SCHOOL	PO Number:	Invoice Number: 21425		Amount:	336.00
Description:		Invoice Date: 02/13/2025	Due Date: 02/15/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14549	Check Date: 02/14/2025		
<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 INVITE ENTRY FEE		336.00		N	
Vendor ID: JENSESARA	JENSEN, SARA	PO Number:	Invoice Number: 2525		Amount:	70.00
Description:		Invoice Date: 02/05/2025	Due Date: 02/08/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14523	Check Date: 02/05/2025		
<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	TAB ROOM AT SRC MEET		70.00		N	
Vendor ID: JURGENSENM	JURGENSEN, MIKE	PO Number:	Invoice Number: 2725		Amount:	70.00
Description:		Invoice Date: 02/03/2025	Due Date: 02/07/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14525	Check Date: 02/07/2025		
<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 GIRLS BBALL OFFICIALS		70.00		N	

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Vendor ID: KEENEYTAYL	KEENEY, TAYLOR	PO Number:	Invoice Number: 2525	Amount:	170.00
Description:		Invoice Date: 02/04/2025	Due Date: 02/07/2025	Status: PP	1099 Amount: 170.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14510	Check Date: 02/05/2025	
<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 BBALL OFFICIALS		170.00	170.00	N
Vendor ID: KOLTERMANC	KOLTERMAN, CLARK	PO Number:	Invoice Number: 22725	Amount:	80.00
Description:		Invoice Date: 02/27/2025	Due Date: 03/03/2025	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14569	Check Date: 02/27/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT WEEPING WATER MEET		80.00	80.00	N
Vendor ID: KOONTZ	KOONTZ, JOANN	PO Number:	Invoice Number: 2525	Amount:	80.00
Description:		Invoice Date: 02/05/2025	Due Date: 02/08/2025	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14520	Check Date: 02/05/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET		80.00	80.00	N
Vendor ID: KUHTANNER	KUHN, TANNER	PO Number:	Invoice Number: 22025	Amount:	63.15
Description:		Invoice Date: 02/17/2025	Due Date: 02/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14562	Check Date: 02/20/2025	
<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 4010 0 000	GAS FOR WRESTLING MEET		63.15		N
Vendor ID: MAKEAWISH	MAKE-A-WISH	PO Number:	Invoice Number: 22025	Amount:	546.03
Description:		Invoice Date: 02/20/2025	Due Date: 02/20/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14567	Check Date: 02/20/2025	
<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 4120 0 000	DONATION TO MAKE A WISH FOUNDATION		546.03		N
Vendor ID: MARCHOFDIM	MARCH OF DIMES	PO Number:	Invoice Number: 22025	Amount:	200.00
Description:		Invoice Date: 02/10/2025	Due Date: 02/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14565	Check Date: 02/20/2025	
<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 4220 0 000	DONATION TO MARCH OF DIMES		200.00		N
Vendor ID: MEDCO	MEDCO SPORTS MEDICINE	PO Number:	Invoice Number: 98428261	Amount:	215.78
Description:		Invoice Date: 01/27/2025	Due Date: 02/27/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14505	Check Date: 02/04/2025	
<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 4010 0 000	ANTI BODY WIPES		215.78		N
Vendor ID: NEMFCA	NEBRASKA EIGHT MAN FOOTBALL COACHES ASSOCIATION	PO Number:	Invoice Number: 22725	Amount:	125.00
Description:		Invoice Date: 02/24/2025	Due Date: 03/08/2025	Status: PP	1099 Amount: 0.00

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Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14574	Check Date: 02/27/2025		
<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 4400 0 000	8 MAN FOOTBALL CLINIC		125.00		N	
Vendor ID: NEFBLA	NEBRASKA FBLA	PO Number:	Invoice Number: 22025	Amount:		1,508.95
Description:		Invoice Date: 02/19/2025	Due Date: 02/28/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14564	Check Date: 02/20/2025		
<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 4220 0 000	SLC REGISTRATION		1,508.95		N	
Vendor ID: NEFBLAFOUN	NEBRASKA FBLA FOUNDATION TRUST	PO Number:	Invoice Number: 22025	Amount:		100.00
Description:		Invoice Date: 02/12/2025	Due Date: 02/28/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14566	Check Date: 02/20/2025		
<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 4220 0 000	MIDDLE SCHOOL AND HIGHSCHOOL CHAPTER		100.00		N	
Vendor ID: GFWC	NEBRASKA GFWC	PO Number:	Invoice Number: 2112025	Amount:		100.00
Description:		Invoice Date: 02/06/2025	Due Date: 02/21/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14536	Check Date: 02/11/2025		
<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 4240 0 000	SCIENCE QUIZ BOWL		100.00		N	
Vendor ID: GFWC	NEBRASKA GFWC	PO Number:	Invoice Number: 21125	Amount:		100.00
Description:		Invoice Date: 02/06/2025	Due Date: 02/15/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14535	Check Date: 02/11/2025		
<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 4240 0 000	SCIENCE QUIZ BOWL		100.00		N	
Vendor ID: NELANDDIST	NEBRASKA LAND DISTRIBUTORS	PO Number:	Invoice Number: 2725	Amount:		562.50
Description:		Invoice Date: 02/03/2025	Due Date: 02/24/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14526	Check Date: 02/07/2025		
<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	DR. PEPPER		562.50		N	
Vendor ID: NORFOLK	NORFOLK HIGH SCHOOL	PO Number:	Invoice Number: 2525	Amount:		20.00
Description:		Invoice Date: 02/01/2025	Due Date: 02/11/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14511	Check Date: 02/05/2025		
<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	JH GIRLS WRESTLING ENTRY		20.00		N	
Vendor ID: NOYDELI	NOYD, ELI	PO Number:	Invoice Number: 2525	Amount:		70.00
Description:		Invoice Date: 02/04/2025	Due Date: 02/08/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14521	Check Date: 02/05/2025		
<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 RUNNING BALLOT ROOM AT SRC MEET

70.00 N

Vendor ID: PEPSI PEPSI COLA CO.
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4020 0 000 PEPSI

PO Number: Invoice Number: 62040001 Amount: 581.14
Invoice Date: 02/03/2025 Due Date: 02/15/2025 Status: PP 1099 Amount: 0.00
Check Number: 14545 Check Date: 02/11/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
581.14 N

Vendor ID: PETERSONMA PETERSON, MANDY
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 CERTIFIED SPEECH JUDGING AT MCCOOL JCT

PO Number: Invoice Number: 22725 Amount: 80.00
Invoice Date: 02/27/2025 Due Date: 03/01/2025 Status: PP 1099 Amount: 0.00
Check Number: 14573 Check Date: 02/27/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
80.00 N

Vendor ID: PETERSONMA PETERSON, MANDY
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 CERTIFIED JUDGE AT SRC MEET

PO Number: Invoice Number: 2525 Amount: 80.00
Invoice Date: 02/04/2025 Due Date: 02/08/2025 Status: PP 1099 Amount: 0.00
Check Number: 14518 Check Date: 02/05/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
80.00 N

Vendor ID: PINNACLEOM PINNACLE BANK
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4020 0 000 NACHO CHEESE, POPCORN OIL
05 3200 610 000 4230 0 000 DONUTS, PIZZA
05 3200 580 000 4017 0 000 HOTEL ROOMS, COACH MEAL

PO Number: Invoice Number: 2112025 Amount: 1,245.99
Invoice Date: 02/03/2025 Due Date: 03/03/2025 Status: PP 1099 Amount: 0.00
Check Number: 14544 Check Date: 02/11/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
214.80 N
178.90 N
852.29 N

Vendor ID: SCHOOLMAS SCHOOLMASTERS
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4310 0 000 SCHOOLMASTERS SPRING EVENT

PO Number: Invoice Number: 2425 Amount: 50.00
Invoice Date: 02/01/2025 Due Date: 02/21/2025 Status: PP 1099 Amount: 0.00
Check Number: 14504 Check Date: 02/04/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
50.00 N

Vendor ID: SCHUETHB SCHUETH, BECKY
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 TAB ROOM AT SRC MEET

PO Number: Invoice Number: 2525 Amount: 70.00
Invoice Date: 02/04/2025 Due Date: 02/08/2025 Status: PP 1099 Amount: 0.00
Check Number: 14522 Check Date: 02/05/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 N

Vendor ID: SEWARD SEWARD HIGH SCHOOL
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description

PO Number: Invoice Number: 21125 Amount: 100.00
Invoice Date: 02/05/2025 Due Date: 02/20/2025 Status: PP 1099 Amount: 0.00
Check Number: 14532 Check Date: 02/11/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

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05 3200 890 000 4240 0 000	SCIENCE QUIZ BOWL	100.00	N		
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 2272025	Amount:	80.00
Description:		Invoice Date: 02/27/2025	Due Date: 03/01/2025	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14570	Check Date: 02/27/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT MCCOOL JCT		80.00	80.00	N
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 22725	Amount:	80.00
Description:		Invoice Date: 02/27/2025	Due Date: 03/03/2025	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14568	Check Date: 02/27/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED SPEECH JUDGE AT WEEPING WATER		80.00	80.00	N
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 2525	Amount:	80.00
Description:		Invoice Date: 02/05/2025	Due Date: 02/08/2025	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14514	Check Date: 02/05/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT SRC MEET		80.00	80.00	N
Vendor ID: SPEECHWIRE	SPEECHWIRE	PO Number:	Invoice Number: 11699	Amount:	360.00
Description:		Invoice Date: 02/01/2025	Due Date: 02/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14550	Check Date: 02/14/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	SPEECH WIRE FOR SPEECH		360.00		N
Vendor ID: SRCYOUTHBB	SRC YOUTH BASKETBALL PROGRAM	PO Number:	Invoice Number: 21125	Amount:	2,000.00
Description:		Invoice Date: 02/04/2025	Due Date: 02/10/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14542	Check Date: 02/11/2025	
<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	YOUTH BBALL OFFICIALS		2,000.00		N
Vendor ID: TANK	TANK, RICK	PO Number:	Invoice Number: 21425	Amount:	80.00
Description:		Invoice Date: 02/12/2025	Due Date: 02/15/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14547	Check Date: 02/14/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGING HUMPHREY MEET		80.00		N
Vendor ID: ULFERTSJ	ULFERTS, JARRED	PO Number:	Invoice Number: 2525	Amount:	70.00
Description:		Invoice Date: 02/04/2025	Due Date: 02/07/2025	Status: PP	1099 Amount: 70.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14506	Check Date: 02/05/2025	
<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 BOYS BBALL OFFICIAL		70.00	70.00	N
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 3357,3342,3346	Amount:	702.00

Invoice Listing - Detail

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

Invoice Date: 02/14/2025 Due Date: 02/28/2025 Status: PP 1099 Amount: 0.00
Check Number: 14555 Check Date: 02/17/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
702.00 N

Vendor ID: WAYNE WAYNE STATE COLLEGE
Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 890 000 4110 0 000 MIDDLE SCHOOL MUSICAL FESTIVAL

PO Number: Invoice Number: 22025 Amount: 530.00
Invoice Date: 02/01/2025 Due Date: 02/28/2025 Status: PP 1099 Amount: 0.00
Check Number: 14560 Check Date: 02/20/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
530.00 N

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

PO Number: Invoice Number: 21425 Amount: 80.00
Invoice Date: 02/11/2025 Due Date: 02/15/2025 Status: PP 1099 Amount: 80.00
Check Number: 14546 Check Date: 02/14/2025
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:
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 CERTIFIED JUDGING AT SRC MEET

PO Number: Invoice Number: 2525 Amount: 80.00
Invoice Date: 02/04/2025 Due Date: 02/08/2025 Status: PP 1099 Amount: 80.00
Check Number: 14516 Check Date: 02/05/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
80.00 80.00 N

Vendor ID: WILLISEMIL WILLIS, EMILY
Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 JUDGE AT SRC MEET

PO Number: Invoice Number: 2525 Amount: 70.00
Invoice Date: 02/04/2025 Due Date: 02/08/2025 Status: PP 1099 Amount: 70.00
Check Number: 14513 Check Date: 02/05/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 70.00 N

Vendor ID: AZIMMERMAN ZIMMERMAN, AIDEN
Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 JUDGE AT SRC SPEECH MEET

PO Number: Invoice Number: 2525 Amount: 70.00
Invoice Date: 02/05/2025 Due Date: 02/08/2025 Status: PP 1099 Amount: 70.00
Check Number: 14512 Check Date: 02/05/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 70.00 N

Batch 1099 Total: 2,645.00 Batch Total: 22,374.80

Report 1099 Total: 2,645.00 Report Total: 22,374.80

<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	252,064.80	(11,425.98)	240,638.82
	Current Assets Subtotal:	252,064.80	(11,425.98)	240,638.82
Total Assets and Deferred Outflows of Resources:		252,064.80	(11,425.98)	240,638.82
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	2,359.00	0.00	2,359.00
05 704 4010	FUND BALANCE - ATHLETICS	24,381.11	(10,074.96)	14,306.15
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	15,611.00	(186.84)	15,424.16
05 704 4030	FUND BALANCE - NHS	2,501.20	(317.37)	2,183.83
05 704 4040	FUND BALANCE - SRC CLUB	11,151.73	0.00	11,151.73
05 704 4050	FUND BALANCE - CLASS OF 2027	3,778.38	0.00	3,778.38
05 704 4060	FUND BALANCE - CLASS OF 2025	3,812.95	0.00	3,812.95
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,771.38	0.00	2,771.38
05 704 4080	FUND BALANCE - CLASS OF 2024	274.50	0.00	274.50
05 704 4090	FUND BALANCE - CLASS OF 2026	4,353.61	0.00	4,353.61
05 704 4100	FUND BALANCE - YEARBOOK	(3,730.43)	0.00	(3,730.43)
05 704 4110	FUND BALANCE - MUSIC	8,552.73	(636.00)	7,916.73
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,923.71	(150.18)	3,773.53
05 704 4130	FUND BALANCE - DANCE TEAM	(83.57)	0.00	(83.57)
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	19,190.68	70.00	19,260.68
05 704 4170	FUND BALANCE - INTEREST	5,902.81	235.42	6,138.23
05 704 4180	FUND BALANCE - BOOK IT	4,283.33	0.00	4,283.33
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(1,824.11)	1,852.32	28.21
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	24,282.39	0.00	24,282.39
05 704 4210	FUND BALANCE - WELLNESS CENTER	14,621.20	0.00	14,621.20
05 704 4220	FUND BALANCE - FBLA	9,990.19	(2,659.39)	7,330.80
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,640.50	(178.90)	1,461.60
05 704 4240	FUND BALANCE - QUIZ BOWL	839.44	(700.00)	139.44
05 704 4250	FUND BALANCE - ALUMNI	3,094.87	0.00	3,094.87
05 704 4260	FUND BALANCE - VIDEO BOARD	15,903.37	0.00	15,903.37
05 704 4270	FUND BALANCE - FFA	25,650.11	1,593.01	27,243.12
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,284.71	0.00	3,284.71
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,126.92	(50.00)	3,076.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	517.26	0.00	517.26
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,119.30	0.00	1,119.30
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	297.00	(125.00)	172.00
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	8,097.56	0.00	8,097.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,232.20	0.00	2,232.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	7,918.85	0.00	7,918.85
05 704 4440	FUND BALANCE - GIRLS BB OTHER	5,339.17	35.00	5,374.17
05 704 4450	FUND BALANCE - DANCE OTHER	856.99	(133.09)	723.90
	Fund Balance Subtotal:	<u>252,064.80</u>	<u>(11,425.98)</u>	<u>240,638.82</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>252,064.80</u>	<u>(11,425.98)</u>	<u>240,638.82</u>

February/March

- Post season meetings
- Coaches cleaning up their storage areas
- Scheduling meetings for all coaches for summer camps
- Finalizing JH sports and HS schedules
 - Trying to get JH championships back with the split seasons
- Getting orders sent off for next year
- Invoices for new uniforms, we are ordering VB within the month of Feb, and football by May, if not sooner
 - Had to get 10 track uniforms since more went out than we had
- Sent out info for SRC wrestling invite (January 3, 2026)
 - Finalizing wrestling meets
- Preparing for activities banquet
 - Fall letter winners done
 - Winter letter winners done
 - Started building the programs
 - Organizing each students honors
- Running the ineligibility list
- Organized concessions/workers for Track meets
- Setting up track workers since I will be gone
- Met with all coaches for end of season winter sports

Looking ahead

- 3/11-3/15 World Strides Trip
- 3/12 WSC Middle School Music Festival
- 3/13-3/14 SPRING BREAK
- 3/17 District Speech @ Raymond Central
- 3/18 Spring Pictures
- 3/18 March of Dimes Dodgeball
- 3/19 NECC Scholastic Competition
- 3/21 Malcolm Music Contest
- 3/21 HS track @ Concordia
- 3/22 Quiz Bowl @ Cornerstone Christian
- 3/22 Wrestlers vs Basketball

Elementary Administrator Report

→ Title I Book BINGO Night

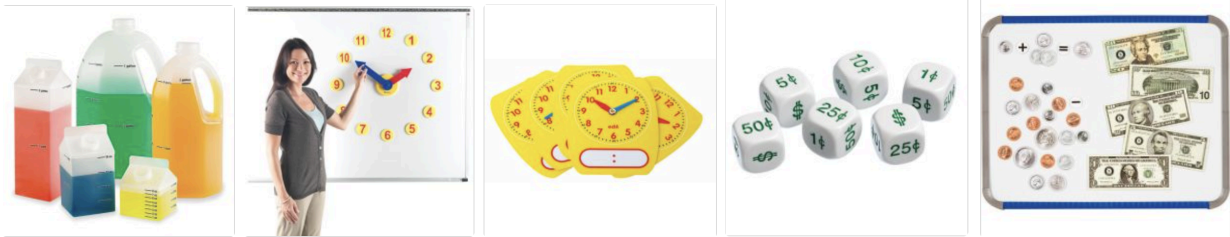
- ◆ Our Annual Meeting for Title I was held on Friday February 28th
- ◆ Families were fed hot dogs, chips, cookies, and water
- ◆ Families played BINGO with books being the prizes
- ◆ Students left with several books each - the evening was a huge success!



→ Summer School

- ◆ We are looking at purchasing a “backpack” curriculum for summer school - each backpack will contain reading and math materials along with some manipulatives that can be used for two years.
- ◆ We will continue using Bridges for summer school math
- ◆ Summer School will take place for three weeks in June - but will run FIVE days a week this year instead of four

→ We are building a “W.I.N. Manipulatives Closet” for teachers to use during W.I.N. time. It will hold items for comprehension, vocabulary, CVC words, letter recognition, sight words, as well as math concepts such as money, time, measurement, math facts, and so much more!



→ Special Education Updates

- ◆ CAP update
 - Our SPED department passed the NDE review. We do not have any further action due under a CAP (Corrective Action Plan), however - all SPED personnel who have students that are transition aged did attend indicator 13 training on Friday since this is the biggest issue within CAPs. It is my hope to stay ahead!!
- ◆ TIP update
 - Stacy Stewart, Alicia Hoadley, and I spent a day at ESU7 working with ESU and NDE staff working on our Targeted Improvement Plan.
 - All narratives were rewritten and submitted to match what is happening for students at S-RC
 - All data was compiled, washed of student names and identifying information, and submitted
 - This is the first year we have met our goal for our TIP! We may have to increase our goal!!
 - Click [HERE](#) if you'd like to dig further!

→ Preschool Enrollment Updates

- ◆ Eighteen students are currently enrolled in the 2025-2026 4 year old class
- ◆ Ten students are currently enrolled in the 2025-2026 3 year old class

March 10, 2025

Shelby-Rising City Schools
 6-12 Board Report for BOE Meeting
 March 10, 2025 @ 5:30 pm

- 1) Enrollment as of March 9, 2025
 - a) 12th - 17 students
 - b) 11th - 32 students
 - c) 10th - 36 students
 - d) 9th - 25 students
 - i) Total High School - 110
 - e) 8th - 28 students
 - f) 7th - 28 students
 - g) 6th - 31 students
 - i) Total Middle School - 87
- 2) February Recap
 - a) Student of the Month recognition rally held Monday, March 3, 2024
 - i) Ridley Cromer, Lilyan Donoghue, Reese Carter
 - ii) Dylan Micek, Urijah Grant, Loralie Logan, Allison Albracht
- 3) Upcoming Dates
 - a) ACT Test Tuesday, March 25, 2025
 - b) Inventure Day Monday, March 24, 2005
 - c) Prom Saturday, March 29, 2025
- 4) ICU Update
 - a) Currently 84 assignments are outstanding by 36 students.
 - b) Students are completing 95.5% of all assignments.
- 5) Attendance metrics

6)

Daily Attendance Metrics (Grade Level) 08/01/2024 - 3/10/2025						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	3,572.0	3,331.5	240.5	93.3	6.7
SRCHS	Grade 10	4,945.0	4,595.0	350.0	92.9	7.1
SRCHS	Grade 11	4,384.0	4,158.5	225.5	94.9	5.1
SRCHS	Grade 12	2,487.0	2,369.5	117.5	95.3	4.7
	Total	15,388.0	14,454.5	933.5	93.9	6.1

Daily Attendance Metrics (Grade Level) 08/01/2024 - 3/10/2025						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	4,409.0	4,243.0	166.0	96.2	3.8
SRCMS	Grade 07	4,146.0	3,972.5	173.5	95.8	4.2
SRCMS	Grade 08	3,843.0	3,728.0	115.0	97.0	3.0
	Total	12,398.0	11,943.5	454.5	96.3	3.7

7) Congratulatory notes

- a) Congrats goes out to our state wrestling participants Logan Lindsley and Owen Krafka as well as to our State Medalists in Wrestling Jett Vrbka 4th, Coy Vrbka 2nd and Collin Vrbka 2nd as well as our state champion at 215 Eli Fjell. Overall the wrestling team finished 3rd
- b) Congrats to our 6th place finish and 4th place finish for our cheer and dance team as well as two state champion routines in Hip hop and Game day cheer! Let's give them all a big round of applause!
- c) Congrats as well to our girls and boys basketball teams and finally to Danica Watts and Bailey Turpitt on their state wrestling appearance. Lots of things to celebrate and we will continue to strive for excellence. Our speech team and quiz bowl teams are in action today and their seasons continue through march. We have state representation at the FFA convention coming up and hope to see many more positive things this spring.
- d) Also one big shout out to Mr Tejkl Mrs Stewart Mrs Hoegerl and Ms Thompson as well Kevin and Braxton Siffring on taking the polar plunge a couple of weeks ago in raising money for Nebraska Special Olympics!

8) Questions?

March 3	- CRC Honor Band/Choir	April 4
- Speech		- FFA State convention
- CRC Quiz Bowl (JH/HS)	- Inventure day 8th grade	April 8
March 10	March 25	- HS track at Fullerton
- District Quiz Bowl	- ACT Day juniors	April 9
- Speech	- Track Sutton	- NECC quiz bowl
March 11	March 26	- Golf at friend
- World Strides	- State Speech	April 10
- FFA CDE's Rescheduled	March 27	- FBLA SLC
March 12	March 28	- JH track at High Plains
- World Strides	- State Speech	April 11
- WSC Music (JH)	April 1	- FBLA SLC
March 17	- JH Track	April 15
- District Speech	April 2	- Golf at fillmore central
March 19	- FFA State Convention	April 16
- NECC Academic contest	- Quiz bowl at seward	- HS track
March 21	April 3	- Boys golf
- Malcolm Music Contest	- FFA State convention	April 17
- Track Concordia	- HS track at Osceola	- JH Trac
March 24		

February 12, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

February 12, 2025 @ 7:00 pm

- 1) Enrollment as of February 7, 2025
 - a) 12th - 17 students
 - b) 11th - 32 students
 - c) 10th - 36 students
 - d) 9th - 25 students
 - i) Total High School - 110
 - e) 8th - 28 students
 - f) 7th - 29 students
 - g) 6th - 31 students
 - i) Total Middle School - 88
- 2) January recap
 - a) Lots of activities going on
 - i) Kudos to our middle school girls bball team on earning CRC championship and to our middle school boys on earning CRC runner up. Also congrats to our HS speech team on winning the Wilber Clatonia Team Champion Sweepstakes
 - ii) Students of the Month for January were awarded at the recognition rally Wednesday Feb 5
 - (1) MS - Brooklyn Rasmussen, Chase Carter, Dayne Neujhar
 - (2) HS - Jaxson Thompson, Alaina Andel, Elva Velasco, Katelyn Nekl
 - iii) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 8. There were many compliments from the teams that were here and all are expected to return next year.
 - iv) Congrats to Danica Watts and Bailey Turpitt on qualifying for State Wrestling!
 - v) **Addendum 2/12/25 (7:15 pm)**
 - (1) With tonight's presentation from Clare Willis in POI it is worth noting the number of hours our extracurricular activity participants and coaches put in on a very regular basis. We are very fortunate to have many students and willing sponsors take part in these activities.
 - (2) Congrats also to our cheer and dance team on their performances and Osceola Showcase.

3) School jacket update

- a) Jackets were picked up by Tom LaGrou on Jan 6. As of email correspondence Jan 31, he understands the frustration, a remake was very costly but necessary. Still no time frame on when jackets will be returned. I did inform him that many parents were less than impressed with the management of this.
- b) I did reach out to Ryan Kinseth from Jostens and we are looking to make a change to go through him and the NEFF/Jostens brand in the future orders. We will look to have families pay \$75 for the jacket, and the SRC club will pick up the rest. Ryan has committed to attending our sports banquet night to meet with families, try on jackets and get orders prepared to have delivery by mid-August, September.

4) WBL for seniors

- a) We did have 7 seniors turn in their WBL forms prior to Friday Feb 7. Those 7 took advantage of going out for their first experience. I am excited to hear from them and other seniors about their experiences as this pilot program progresses.

5) Upcoming Dates

- a) P/T Conferences (No School) February 10, 2025
 - i) We had 83 students whose parents attended P/T conferences
 - ii) 42% attendance rate
- b) Winter Break (No School) February 21, 2025
- c) Spring Break (No School) March 13-14, 2025
- d) ACT Day March 25, 2025
- e) Easter Break (No School) April 18-21, 2025
- f) NSCAS Testing Window March 24-May 2
 - i) Tentative dates April 22, 24, 30 May 1
- g) MAP Testing Window (default) March 1 - June 20, 2025
 - i) Tentative date May 6-8
- h) No School April 29, 2025
- i) MS/HS Concert May 7, 2025
- j) Seniors Last Day May 7th, 2025
- k) Graduation May 10, 2025 (2:00 pm)
- l) Last Day of School May 16, 2025 (1:25 dismissal)
- m) Teacher Workday/Checkout May 19, 2025

6) Questions?

January 13, 2025

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
January 13, 2025 @ 7:30 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 17 students
 - b) 11th - 31 students
 - c) 10th - 36 students
 - d) 9th - 24 students
 - i) Total High School - 108
 - e) 8th - 28 students
 - f) 7th - 29 students
 - g) 6th - 31 students
 - i) Total Middle School - 88
- 2) December Activities Recap
 - a) Students of the Month Recognized on Jan 10
 - i) MS - Arika Hopwood, Kierslyn Cattau, Khloee Trujillo
 - ii) HS - Madison Augustin, Grant Eaton, Jessica Bauers, Taya Pinneo
 - b) Thank you for all that helped during the SRC home wrestling invite! Great to see many out supporting our student/athletes!
- 3) Upcoming Dates
 - a) PD Day January 3, 2024
 - i) MS/HS staff attended ESU7 PD Day at Columbus Public Schools
 - ii) Good feedback from staff about the sessions they attended.
 - b) P/T Conferences (No School) February 10, 2025
 - c) Winter Break (No School) February 21, 2025
 - d) Spring Break (No School) March 13-14, 2025
 - e) ACT Day March 25, 2025
 - f) Easter Break (No School) April 18-21, 2025
 - g) NSCAS Testing Window **edited March 24-May 2**
 - i) Tentative dates April 22, 24, 30 May 1

- h) MAP Testing Window (default) March 1 - June 20, 2025
 - i) Tentative date May 6-8
- i) No School April 29, 2025
- j) MS/HS Concert May 7, 2025
- k) Seniors Last Day May 7th, 2025
- l) Graduation May 10, 2025 (2:00 pm)
- m) Last Day of School May 16, 2025 (1:25 dismissal)
- n) Teacher Workday/Checkout May 19, 2025
- 4) Edited to include the following items
 - a) Roll of Excellence and Honor Roll will be run and printed off
 - b) Notice of those earning perfect attendance
 - i) Traven Reznicek, Nathan De La Rosa Armas, Cora Kooyman, Keiton Van Winkle
 - c) Letterman jackets update
- 5) Senior Opportunities
 - a) Talked with seniors on the possibility of getting them out of the building on Friday's to take part in internship/job shadowing opportunities.
 - b) Have received favorable feedback from teachers, students and local businesses about the possibility of these internships
 - c) Tentatively looking to start in February after a parent/student meeting and some required paperwork on my end. Students will be expected to have a 6 hour day at their job experience. Students will have a 1 strike policy. Students must communicate with their teachers and internship sponsors as well as myself should any changes occur with a scheduled Friday. Students also must follow school eligibility requirements in order to take part in the experience.
 - d) Goal
 - i) Use this years senior class to work out the "bugs" and continue a similar more ambitious/robust experience next year and years to come

December 15, 2024

Shelby-Rising City Schools
 6-12 Board Report for BOE Meeting
 December 16, 2024 @ 5:30 pm
 Marcus Donner

- 1) Enrollment
 - a) HS - 113

- b) MS - 89
- 2) ICU Update as of 12/15/24
 - a) 1172 assignments
 - b) 64 missing assignments by 42 students (94.8% completion rate)
- 3) November recognition rally
 - a) Students of the month
 - i) MS Alexa Stewart, Dylan De La Rosa Armas, McKenna Stewart
 - ii) HS Aleigha Escobar Schaefer, Layne Donner, Kendall Nickolite, Jordyn Donner
- 4) Staff recognition awards
 - a) Mrs Sanley (integrity), Mrs Blackburn (service), Mr Kravig (innovation), Mr Schoenrock (accountability)
 - b) Integrity - Evans, Sanley
 - c) Innovation - Gaughenbaugh, E Kravig
 - d) Accountability - Waite, Schoenrock
 - e) Service - Schueth, Blackburn
- 5) MS/HS Winter Concert to be held Monday December 16
- 6) Congratulations to all fall activities on successful completion of their seasons most recently unified bowling and one act. Congrats also to students named to post season lists and honors
- 7) Pre ACT review
 - a) 35 tests administered
 - i) Mean composite = 17.7
 - ii) Best mean score by topic was in reading 19.2
 - iii) Lowest mean score by topic was in English 16.7
 - iv) Highest overall score was a 26 with 9 students at or above 20
- 8) End of semester/quarter
 - a) Last day for the semester will be Friday Dec 20 with a 1:27 pm early out. Grades due by 3:45 pm on Friday Dec 20th.

Notes

- All sophomores completed the PreACT on Thursday Nov 14 with the exception of 4 students who were absent this day
- All but a handful of students completed the trusted adult activity. Students that were not able to complete were absent multiple days and didnt have a chance to complete
- Staff Awards Mr Evans to Mrs Sanley for everything she does with powerschool to keep us up to date with everything! Mrs Schueth to Mrs Blackburn for all her work in pictures she takes and always being their for students. Mr Gaughenbaugh to Mr Kravig for the cool things he hears students talk about that happen in the classroom, keeping things lit! Mr Waite to Mr Schoenrock for

helping lend an ear and some insight into the MTSS process and helping stay focused student success.

- Staff meeting ideas to better utilize advisory time and stay more consistent with student whereabouts during that time. With Fridays now being contained to the gym will be easier to monitor student whereabouts. Keep Fridays as an option for those that are getting their work done, off the ineligible list and keep it as a reward. I will update ICU list on Thursday advisory, if on that list you will not take part during Friday event. As for ICU list teachers be sure to CLEAR completed assignments. A dedicated lifeguard position would be best for the practical use of the ICU. Too tough to manage the ICU without the lifeguard duties.

November 7, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 12, 2024 @ 7:00 pm

Marcus Donner

- 1) Enrollment still steady
 - a) HS - 112
 - b) MS - 89
 - i) 7th grade now at 30 from 31
- 2) ICU Update as of 11/11/24
 - a) 809 assignments completed (94.2% completion rate)
 - b) 50 missing assignment by 32 students
- 3) October recognition rally
 - a) Students of the Month
 - i) Declan Gabel, Alice Griffin, Clay Schueth
 - ii) Aaron Willis, Carter Eickmeier, Danica Watts, Dalton Pokorney
 - b) Staff recognition awards will be handed out at next staff meeting
- 4) Veteran's Day Program was held on Monday Nov 11. It was well attended and heard many positive comments from patrons. Thank you to our band, choir, and speakers as well as our students for your participation in the program. Thank you to our Armed Forces members for their patriotism and service to our country.
- 5) PreACT will be held Thursday Nov 14. Sophomores were reminded of this assessment the week of Nov 4 and reminded of the rules and expectations in taking this assessment.
- 6) Tardies/Attendance
 - a) Comparing last year's total appx this time we have 224 total tardies from 74 students, down 60 tardies from last year around this time

- i) HS - 49 students for 172 tardies (3.51 t/s)
- ii) MS - 25 students for 52 tardies (2.08 t/s)
- iii) Focus still on holding these students accountable through detention time after or before school

b)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	2,202.0	2,140.5	61.5	97.2	2.8
SRCMS	Grade 07	2,124.0	2,056.0	68.0	96.8	3.2
SRCMS	Grade 08	1,932.0	1,887.0	45.0	97.7	2.3
	Total	6,258.0	6,083.5	174.5	97.2	2.8

c)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	1,769.0	1,667.0	102.0	94.2	5.8
SRCHS	Grade 10	2,461.0	2,319.5	141.5	94.3	5.7
SRCHS	Grade 11	2,181.0	2,107.5	73.5	96.6	3.4
SRCHS	Grade 12	1,245.0	1,200.5	44.5	96.4	3.6
	Total	7,656.0	7,294.5	361.5	95.3	4.7

October 16, 2024

Shelby-Rising City Schools
 6-12 Board Report for BOE Meeting
 October 16, 2024 @ 7:30 pm
 Marcus Donner

- 1) Enrollment still steady
 - a) HS - 112
 - i) Freshman now at 26 from 27
 - b) MS - 90
 - i) 8th grade now at 27 from 29
 - ii) 7th grade now at 31 from 32
- 2) ICU Update as of 10/11/24
 - a) 473 completed assignments
 - b) 83 missing assignments from 42 students
 - i) 11th grade is majority of our missing assignments (52%)
 - ii) 7th grade is our next class with missing assignments (28.9%)
 - c) Positives
 - i) 100% of seniors are not on the ICU list!
 - ii) 155 students 6-12 are not on the ICU list
 - d) Improvements

- i) 11th grade 66% of class is on the ICU list
- ii) 7th grade 33% of class is on the ICU list
- e) Will need more focused effort to have conversations with these students to find out ways in which we provide opportunities for them to complete required assignments

3) Staff Meeting

- a) At the last staff meeting awards were given to teachers
 - i) Mrs Schueth received the Service Award for her willingness to always step in and fill a role/need. Thank you for your consistency in helping everyone around you.
 - ii) Mr Waite received the Accountability Award for keeping the focus on MTSS processes and meetings and helping us stick to the process.
 - iii) Mr Gaughenbaugh received the Innovation Award for the creative works that continue to come from his students in the shop. Students have a certain sense of pride for what they are creating.
 - iv) Mr Evans received the Integrity Award for his continual support of our SEL students and keeping our focus on the “main thing”.
- b) Discussion was had on some of the changes we implemented for Homecoming and our float building day. There seemed to be a great deal of positive feedback with the changes, namely 6th grade up here at the school in front of the library along with seniors back in the shop and all 7-11 grades in the bus barn. Overall a very good week with lots of participation and fun!
- c) Positive feedback on the new ineligibility policy of providing the warning week has been positive. Again to summarize students will be given a warning week if name appears with 2 Fs. If their name appears on the list the following week, they then become ineligible.
- d) Still need to award the class that showed the greatest improvement on MAPS. Hoping to provide them their reward by the end of 1st quarter.

4) Professional Learning

- a) I attended the HWY 91 Career Fair on Wednesday September 25th as a means of learning how they organize and run the event. I have been in contact with Brandy Thompson at ESU7 and interested in interest level from HWY 92 schools such as Osceola, Cross County, East Butler, David City etc.

5)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 10/14/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	1,275.0	1,212.5	62.5	95.1	4.9
SRCHS	Grade 10	1,777.0	1,690.0	87.0	95.1	4.9
SRCHS	Grade 11	1,573.0	1,526.5	46.5	97.0	3.0
SRCHS	Grade 12	903.0	869.5	33.5	96.3	3.7
	Total	5,528.0	5,298.5	229.5	95.8	4.2

Daily Attendance Metrics (Grade Level) 07/01/2024 - 10/14/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	1,594.0	1,548.0	46.0	97.1	2.9
SRCMS	Grade 07	1,535.0	1,496.0	39.0	97.5	2.5
SRCMS	Grade 08	1,419.0	1,395.0	24.0	98.3	1.7
	Total	4,548.0	4,439.0	109.0	97.6	2.4

6) Discipline

- a) 15 log entries for 6th-8th grades since start of the school year
- b) 15 log entries for 7th-12th grades since start of the school year
- c)

September 10, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 11, 2024 @ 6:00 pm

Marcus Donner

1) Enrollment - MS/HS

- a) 12th - 18 students
- b) 11th - 32 students
- c) 10th - 36 students
- d) 9th - 27 students
 - i) Total HS students - 113
- e) 8th - 29
- f) 7th - 32
- g) 6th - 32
 - i) Total MS students - 93

2) Most recent ICU update

- a) YTD 166 completed assignment
- b) Current missing assignments 34 by 20 students
- c) 17 teachers logged in last week

Daily Attendance Metrics (Grade Level) 07/01/2024 - 9/10/2024

School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	858.0	833.0	25.0	97.1	2.9
SRCMS	Grade 07	836.0	819.5	16.5	98.0	2.0
SRCMS	Grade 08	781.0	771.0	10.0	98.7	1.3
	Total	2,475.0	2,423.5	51.5	97.9	2.1

3)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 9/10/2024

School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	697.0	666.0	31.0	95.6	4.4
SRCHS	Grade 10	948.0	920.5	27.5	97.1	2.9
SRCHS	Grade 11	837.0	820.0	17.0	98.0	2.0
SRCHS	Grade 12	489.0	477.0	12.0	97.5	2.5
	Total	2,971.0	2,883.5	87.5	97.1	2.9

4) Homecoming Week

a) Dress up days

- i) Pajama Day Monday
- ii) Blast from the Past Tuesday
- iii) Neon Day Wednesday
- iv) Future Me Thursday
- v) Husky Pride Friday

b) Recognition of 50th Anniversary VB Team

- i) Volleyball game
- ii) Parade/Pep Rally
- iii) Football game

5) Classroom walkthroughs and evaluations

- a) Began walk throughs these past couple of weeks
- b) Formal evaluations schedule will begin after homecoming week
 - i) Schedule will be sent out to staff with confirmation of dates

6) MAPS assessments

- a) MAPS testing was held August 27th and 29th.
- b) Approximately 98% completed
 - i) Some students not able to test for various reasons
- c) Preliminary findings from fall of 2023 to fall of 2024
 - i) 11th grade (+17 RIT pts)
 - (1) Math class avg increased 8 pts
 - (2) Reading class avg increased 4 pts

- (3) Language class avg increased 2 pts
 - (4) Science class avg increased 3 pts
 - ii) 10th grade (+22 RIT pts)
 - (1) Math class avg increased 10 pts
 - (2) Reading class avg increased 6 pts
 - (3) Language class avg increased 2 pts
 - (4) Science class avg increased 4 pts
 - iii) 9th grade (+6 RIT pts)
 - (1) Math class avg increased 3 pts
 - (2) Reading class avg increased 1 pt
 - (3) Language class avg increased 1 pt
 - (4) Science class avg increased 1 pt
 - iv) 8th grade (+25 RIT pts)
 - (1) Math class avg increased 6 pts
 - (2) Reading class avg increased 6 pts
 - (3) Language class avg increased 6 pts
 - (4) Science class avg increased 7 pts
 - v) 7th grade (+22 RIT pts)
 - (1) Math class avg increased 8 pts
 - (2) Reading class avg increased 2 pts
 - (3) Language class avg increased 7 pts
 - (4) Science class avg increased 5 pts
 - vi) 6th grade (+19 RIT pts)
 - (1) Math class avg increased 5 pts
 - (2) Reading class avg increased 5 pts
 - (3) Language class avg increased 4 pts
 - (4) Science class avg increased 5 pts
 - d) Summary
 - i) Out of the 24 assessments tested in fall 2024, 19 class averages were at or above national norms. For comparison to our fall 2023 assessments we had 15 class averages at or above national norms.
 - ii) Congratulations to our staff and students for the work they have put in to see such gains!
- 7) Feasibility of looking into future work based learning opportunities for seniors
- a) List of local businesses up to 30 mile radius
 - b) Interest inventory from students about future plans post secondary
 - c) Working with Brandy Thompson at ESU7
 - d) Working with other schools about how their WBL programs work
 - e) Will provide future goals/ideas/parameters for WBL program

8) Questions?

August 19, 2024

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
August 19, 2024 @ 7:00 pm
Marcus Donner

- 1) Enrollment - MS/HS = 208
 - a) 12th - 21 students
 - b) 11th - 34 students
 - c) 10th - 38 students
 - d) 9th - 27 students
 - i) Total high school students - 120
 - e) 8th - 31 students
 - f) 7th - 32 students
 - g) 6th - 32 students
 - i) Total middle school students - 95

- 2) Administrator Days were held in Kearney July 24-26. I was able to attend this year's administrator days and took away some valuable information. One specific "aha" moment was the presentation by Gerry Brooks and finding specific items to serve as reminders for what our roles are in this passion profession.

- 3) New staff
 - a) Orientation for new staff was held on Thursday August 8, 2024
 - i) Mr Erik Kravig - science teacher
 - ii) Mrs Shelby Studnicka - AG FFA teacher
 - iii) Mrs Connie Moon - administrative assistant

- 4) Certified staff in-service
 - a) Certified staff had the week of Aug 1-8 to report for a flex day
 - b) All staff orientation was held on Friday Aug 9
 - i) Intentional about building relationships
 - ii) Ant, penny, light switch ad pacifier

- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting was held Monday August 12, at 6:00 pm. Brief introductions were made along with pertinent information for the upcoming school year. The process took approximately 40 minutes, but I am

looking to make things a bit more streamlined for next year. Excited to welcome everyone back into the building!



SUPERINTENDENT

Board Report

3/10/2025

☎ +1-402-527-5946

✉ ttejkl@shelby.esu7.org

🌐 www.shelby.esu7.org

📍 650 North Walnut Street
Shelby, NE 68662

Financial Update:

- **54.76%** of the budget spent; **50%** of the fiscal year completed. **50%** of year remaining and **45.24%** of budget unspent.
- Through **March 2025**, we have spent **(\$3,672,977.19)**. At this point in 2024 **(\$3,485,201.45)**, in 2023 **(\$3,438,886.22)** and in 2022 **(\$3,275,381.40)** we had been spent
- The current cash balance in the General Fund is **(\$3,040,522.21)**. In 2024 at this time, the balance was **(\$2,772,256.54)**, in 2023, the balance was **(\$2,279,816.67)** and in 2022, the balance was **(\$2,710,251.03)**

Items of Review:



School Items

- Personnel Update:
 - Current Openings:
 - Industrial Technology Teacher



Facilities / Grants

- **Grant Writer services from ESU 7**

- Exploring ideas for grant money for outdoor furniture for outdoor classroom for elementary side.



Superintendent's Calendar

- 3/10 - COG Meeting (Bi-Weekly); Pupil Transportation Zoom Group; Student Advisory Meeting; BoE Meeting
 - 3/11 - Shelby's Village Board Meeting
 - 3/12 - PLC Late Start (10:10am) & end of 3rd Quarter
 - 3/13 - NO SCHOOL (Spring Break)
 - 3/14 - NO SCHOOL (Spring Break)
 - 3/17 - Principal Meeting (Bi-Weekly)
 - 3/18 - CRC Superintendent Meeting; CIP/MTSS Meeting
 - 3/19 - SchoolMaster's Meeting in Kearney
 - 3/20 - NRCSA Spring Conference (Day 1 of 2)
 - 3/21 - NRCSA Spring Conference (Day 2 of 2)
 - 3/24 - COG Meeting (Bi-Weekly)
 - 3/25 - ACT Day (no elementary)
 - 3/26 - Late Start (PD with Otis)
 - 3/29 - Prom
 - 4/2 - State FFA (1 of 4)
 - 4/3 - State FFA (2 of 4)
 - 4/4 - State FFA (3 of 4)
 - 4/5 - State FFA (4 of 4)
 - 4/7 - COG Team Meeting (Bi-Weekly); NHS Induction
 - 4/8 - Village of Shelby Meeting
 - 4/9 - Late Start for PLC; CRC AD/Superintendent Meeting
 - 4/10 - FBLA Conference (1 of 3)
 - 4/11 - FBLA Conference (2 of 3); Guiding Coalition Meeting
 - 4/12 - FBLA Conference (3 of 3)
 - 4/14 - Administration Meeting (Bi-Weekly); Student Board Advisory Meeting
 - 4/16 - 21 = Family Vacation
 - 4/17 - StuCo Meeting
 - 4/18 & 4/21 = No School (Easter Break)
 - 4/22 - SRC JH Track Meet; CIP/MTSS Meeting
 - 4/23 - Late Start for PD; Region 1 Superintendent Meeting (Lincoln)
 - 4/24 - NASBO State Convention (1 of 2)
 - 4/25 - NASBO State Convention (2 of 2); ESU 7 Superintendent Meeting; Kindergarten Roundup; FFA Banquet
 - 4/29 - NO SCHOOL; Varsity SRC Track Meet
 - 5/2 - Senior Signing Day; Josten Rep here; Activities Banquet
-

Meetings and Due Date Updates:



Legislation Update:

- [Bills to Follow](#)
- Latest Education Movement
 - The Legislature made fairly quick work of **LB 140** this morning. The body advanced the bill to Select File on a 44-0 vote after a relatively short discussion on the merits of the bill.

LB 140 (Sanders, at the request of the Governor) requires school districts to adopt a policy regulating student use of electronic communication devices (such as cell phones) on school property or at school functions by the 2025-26 school year. The policy must be created with input from students, parents, and educators and may include rules on discipline and enforcement. However, it cannot prevent device use in certain situations, such as when required by a student's IEP or 504 plan, when authorized by a teacher for educational purposes, during emergencies, for healthcare management, or when deemed appropriate by school authorities.

The adopted committee amendments ensure that the bill applies to all electronic devices, not just cell phones. Additionally, the restrictions relating to instructional school functions, and the authority to permit device use for educational purposes rests with the school district, not individual teachers.

Note: Which States Ban or Restrict Cellphones in Schools? A look at statewide laws and policies on cellphones in schools - [Education Week](#)

Bond Elections

LB 135 appears on the General File agenda for tomorrow, March 4th. The measure, introduced by Senator Holdcroft, appears last on the agenda. The Legislature convenes at 9:00 a.m. (CT).

The Government Committee advanced LB 135 to General File on a 5-2 vote.

LB 135 creates a separate election process and provides limitations for school districts that call for an election to (i) approve the issuance of bonds, (ii) approve a property tax levy or levy increase, or (iii) approve exceeding a property tax levy limitation by a school district.

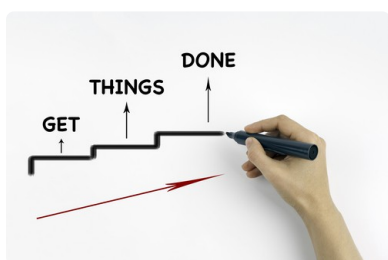
The election must be held in conjunction with the statewide primary or general election or, in an odd-

numbered year, in conjunction with a regularly scheduled general election of a political subdivision.

Exception

The question may also be submitted at a special election IF the purpose of the bonds, of the tax levy or levy increase, or of exceeding the tax levy limitation is to address an emergency due to circumstances beyond the control of the school board of the school district, such as the destruction of a facility or other infrastructure by fire, flood, tornado, or other emergency circumstance.

Note: The committee amendments ([AM99](#)) are touted by the Government Committee as providing for an additional opportunity for an election during each odd-numbered year, even in communities that do not have municipal elections on that cycle.



Due Dates and Items to Complete or of Completion

- By 3/07/25
 - CRDC 23-24 Report for Federal Government (✓)
 - SPEDFERS (✓)
- By 4/30/25
 - IDEA MOE for Compliance Standard (✓)
 - Title I Nonpublic Consultation Form ()
- By 7/30/25
 - Human Resources Director Contacts (✓)
 - Superintendent/ESU Administrator Transparency Pay Act (✓)



CRC & Commissioner's Update:

- **NEXT CRC SUPERINTENDENT MEETING**
 - March 26th (York, NE) @ 12pm
- **Commissioner's Update**
 - Commissioner's Report
 - National Teacher of the Year presentation
 - Amendment to Contract with ESU 10
 - Approve School Districts' Requests for Exclusions
 - Approve to Accept Funds to Support the Prevention of Youth Tobacco Use and Prevention Education for Local Education Agencies Across Nebraska
 - Review 2025 Proposed State Legislation
 - Board Member Legislative Testimony on Education Bills
 - Authorize the Commissioner to amend the contract for Agriculture, Food, and Natural Resources education and FFA Support
 - Authorize the Commissioner to Accept Funds to Support the Stronger Connections Technical Assistance and Capacity Building Grant Program (SCTAC)

- Authorize the Commissioner to Accept Funds to Support the Expansion of Farm to School and Walk to Unlock
- Purchase of Replacement Survey Tool
- Funding Recommendations for School Districts and Educational Service Units to Support Schools in Delivering Mental Health Training for Staff
- Discuss Model Behavioral Intervention Policy for Schools

Future Projects

- Wellness Center Upgrades (ready for approval)
 - Treadmill Replacement Plan
 - Adding new dumbbells that go from 5lbs to 100lbs.
 - We would then have a two complete sets
 - Leftover dumbbells can be donated to Rising City if wanted
 - Adding a rowing machine and removing a reclining cycling machine
- Outdoor Classroom
 - Looking at adding concrete between the two elementary wings to create an outdoor classroom for our elementary to use.



Professional Development Opportunities:

- **NASB**
 - **Leadership Workshop**
 - July 29th @ Kearney
 - **NASB Member Meeting & School Law Seminar**
 - June 11th & 12th @ Kearney
 - **Area Membership Meeting**
 - August 26th @ York
 - **2025 State Education Conference**
 - November 19th - 21st
- **NCSA**
 - **NASBO State Convention**
 - April 24th & 25th
 - **Administrator Days**
 - July 22nd - 25th
 - **Legislative Preview**
 - December 10th

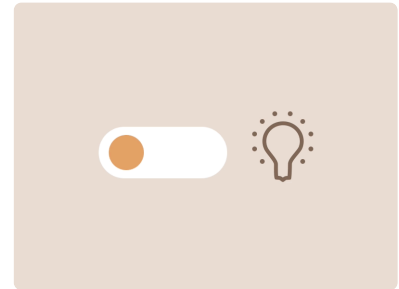


- **NRCSA**

- **Spring Conference**
 - March 19th - 21st @ Kearney
 - Speakers include Dr. Joe Sanfelippo, Dr. Brian Maher, Darin Boysen (NCA)
 - List of [Sessions](#)
- **Legislative Forum**
 - February 26th

Administration Days

- Be an Ant
- Take your time to pick up a Penny
- Be a light switch, not a dimmer
- Everyone protects their Baby

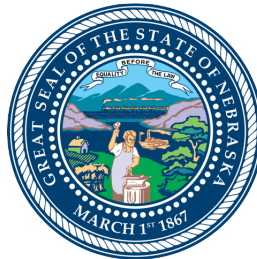


Federal and/or State Monies Collected



Rural School Achievement Program (REAP)

- **\$42,750 (Collected)**
 - This money is used for new freshman (9th graders) computers and computer bags



State and ESU Receipts

- **State Aid**
 - \$565,465
- **Special Education Programs**
 - \$186,134
- **Pro-Rate Motor Vehicle Tax**
 - \$3,564.21
- **High Ability Learners**
 - \$2,488



Federal Receipts

- **Title 1**
 - \$61,839
- **IDEA 4406**
 - \$3,632
- **IDEA Part B**
 - \$83,253
- **Medicaid**
 - \$4,732,48
- **ESSER III**
 - \$451,305

AQuESTT Rankings for 2023-2024 School Year:

FROM CLASSROOMS TO
COMMUNITIES, WE'RE MAKING
GREATNESS HAPPEN EVERY DAY!

S H E L B Y . E S U 7 . O R G

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

Young Minds,
Big Achievements!
Shelby-Rising City Elementary
Excellence at its finest.

**SHELBY - RISING CITY ELEMENTARY
SCHOOL**

Elementary

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

shelby.esu7.org

BUILDING BRIDGES TO GREATNESS! SHELBY-RISING CITY MIDDLE: A GOOD PLACE TO GROW AND THRIVE.

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO IMPROVE

SHELBY.ESU7.ORG

WHERE GREAT BECOMES EXCELLENT. SHELBY- RISING CITY HIGH SCHOOL — SHAPING TOMORROW'S ACHIEVERS TODAY.

SHELBY - RISING CITY HIGH SCHOOL

High School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

shelby.esu7.org

Days Worked: 164 (March 10th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

2025-2026 School Calendar

July 2025	Shelby-Rising City Huskies	January 2026																																																																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </table>		1	2	3	4	5	6	7	8	9	10	11	13	14	15	16	17	18	20	21	22	23	24	25	27	28	29	30	31		<p>650 N Walnut Street 402-527-5946 (Fax) 402-527-5133 Shelby NE 68662</p> <p>August 1-7 - Flex Day for Staff August 7 - New Staff Orientation August 8, 11, 12 - Staff Development August 13 - K-12 Starts School (1:15/1:27 Early out) August 18 - Pre-K Starts School August 27 - PD (1:15/1:27 Early Out)</p> <p>September 1 - No School Labor Day September 10 - PD (1:15/1:27 Early Out) September 29 - October 3 = Homecoming September 25 - PD (1:15/1:27 Early Out) September 17 - Fall PTC (11am - 6pm)</p> <p>October 8 - PD (1:15/1:27 Early Out) October 17 - End of Quarter (46) October 24 - Fall Break - No School October 29 - PD (1:15/1:27 Early Out)</p> <p>November 19 - PD (1:15/1:27 Early Out) November 27, 28, & 29 - No School Thanksgiving Break</p> <p>December 3 - PD (1:15/1:27 Early Out) December 17 - PD (1:15/1:27 Early Out) December 19 - 1:27 dismissal & end of semester (41) December 22 - January 2 - Christmas Break December 22 to 26 - NSAA Moratorium</p> <p>January 5 - Teacher Workday (PD) January 6 - Start of 2nd Semester (Normal day) January 14 - PD (1:15/1:27 Early Out) January 28 - PD (1:15/1:27 Early Out) February 9th - Spring PTC (11am - 6pm) February 11 - PD (1:15/1:27 Early Out) February 20 - Winter Break/No School February 25 - PD (1:15/1:27 Early Out)</p> <p>March 11 - PD (1:15/1:27 Early Out) March 12 - End of Quarter (45) March 13 - No School Spring Break March 24 - ACT Day / No Elementary School PK-5 (Tentative) March 25 - PD (1:15/1:27 Early Out)</p> <p>April 3 & 6 - No School Easter Break April 8 - PD (1:15/1:27 Early Out) April 22 - PD (1:15/1:27 Early Out) April 28 - No School / SRC Track Meet</p> <p>May 6 - Seniors Last Day (35) May 9 - Graduation May 13 - PD (1:15/1:27 Early Out) May 20 - Last Day of School (1:15/1:25 dismissal) (45) May 21 - Teacher Work Day (Grades) May 21 & 22 / Make-Up Day* (Students &/or Teachers)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>				1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	18	19	20	21	22	23	25	26	27	28	29	30	31																																																											
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Total Hours	HS/MS	Elementary
	1,159.99	1,118.67

FIRST SEMESTER	
87	Student Days
92	Teacher Contract Days
10	1:15/1:25 Dismissals (PLC/PD)
0	10:10 am Start

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	

SECOND SEMESTER			
6-12	K-5	Student Days	Year
90	89	176/175	
		93	185
		10 1:15/1:25 Dismissals (PLC/PD)	
		0 10:10 am Start	

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)	

POLICY REVIEW AND REVISION

The board will periodically review, update and approve the board's policy manual.

It shall be the responsibility of the superintendent to keep the board informed as to legal changes at both the federal and state levels. The superintendent shall also be responsible for bringing proposed policy statement revisions to the board's attention.

If a policy is revised because of a legal change over which the board has no control or a change which is minor, the policy may be approved at one meeting at the discretion of the board.

Legal Reference: Neb. Statute 79-526
 79-532
 79-539
 NDE Rule 10.012.01A

Cross Reference: 102 Educational Philosophy of the District
 201.01 Board Powers and Responsibilities

Approved _____ Reviewed _____ Revised _____

COMPULSORY ATTENDANCE

Any child who will reach six years of age prior to January 1 of the current year and who has not reached eighteen years of age shall meet the requirements of mandatory school attendance. Any such child shall attend the academic program on a regular basis, unless a written request to drop the child from the school rolls is made by the parent, guardian or other person having charge, control or custody of the child.

Any child of mandatory attendance age must by law regularly attend a public, private, denominational, parochial school or a combination of such schools not less than the entire school term of the school(s) which the child attends. This does not apply to a child who has obtained a high school diploma or received a General Equivalency Diploma, completed the program of instruction offered by a non-accredited or non-approved school, has reached the age of 18, or who is at least 16 years old and whose parent or guardian has withdrawn the child from school in the manner prescribed by state statute.

Excusal from the "full-time" requirement of the compulsory education law can be granted by the superintendent for a child between 14 and 16 years of age having completed the work of the eighth grade when legal employment due to necessity has been obtained by the student and such a request has been made by a parent/guardian.

Withdrawal To Age 6

The parent/guardian of any child who will not reach six years of age prior to January 1 of the current school year and who is enrolled, may discontinue that enrollment according to procedures provided by the district.

Minimum Age

The district shall admit any child into kindergarten if:

1. the child will reach the age of five years on or before July 31, or
2. the child will reach the age of five years by October 15, and;
 - a. the parent provides an affidavit stating that the child attended kindergarten in another district, or
 - b. the family will be relocating to another district that allows admission within the current year, or
 - c. the child can demonstrate through recognized assessment procedures approved by the board his/her capability of carrying the work of the beginner grade. Each school board shall approve and make available a recognized assessment procedure for determining if a child is capable of carrying the work of kindergarten.

Approved _____ Reviewed _____ Revised _____

The district will use the Developmental Indicators for the Assessment of Learning (DIAL-4) to meet the requirement for a recognized assessment procedure to determine if a child not 5 years of age on or before October 15 of the current year is capable of carrying the work of kindergarten. The board shall update these procedures as the board deems appropriate.

Early Withdrawal at Age Sixteen

A person who has legal or actual charge or control of a child who is at least sixteen years of age may withdraw the child from school if an exit interview is conducted as required below, or if a signed notarized release form is filed with the Commissioner of Education as required by law for a child enrolled in a school that elects not to meet accreditation or approval requirements.

The exit interview shall be conducted at the time and place selected by the superintendent or the superintendent's designee upon receiving the written request of any person who has legal or actual charge or control of a child who is at least sixteen years of age if the child is enrolled in a school operated by the school district or resides in the school district and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the superintendent or the superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include other school district personnel or the child's principal or such principal's designee if the child is enrolled in a private, denominational, or parochial school.

At the exit interview, the person making the written request shall present evidence that the person has legal or actual charge or control of the child and that the child would be withdrawing due to either:

- a) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- b) an illness of the child making attendance impossible or impracticable.

The superintendent or superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign the withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Any withdrawal form signed by the person making the written request shall be valid only if:

- a) the child signs the form unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- b) the superintendent or superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the superintendent or the superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either:
 - 1) financial hardships requiring the child to be employed to support the child's family or dependents of the child, or
 - 2) an illness making attendance impossible or impracticable.

Legal Reference: Neb. Statute 79-201 et seq.

Cross Reference: 502 Student Admissions

STUDENT ATTENDANCE RECORDS

As part of the school district's records, the daily attendance of each student shall be recorded and maintained on file with the permanent records of the district. The district will collect information pertaining to secondary attendance at the beginning of each period to calculate the same to the nearest one-fourth (1/4) day. For the elementary students, attendance shall be collected on a daily basis and calculated to the nearest one half (1/2) day.

It shall be the responsibility of the principals to ensure that such reports contain all information required by law and are filed with the administrative office.

Legal Reference: Neb. Statute 79-205 to 207

Cross Reference: 507 Student Records

Approved _____ Reviewed _____ Revised _____

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the barriers to student attendance. This policy shall include a provision indicating how the district and the county attorney will handle those cases in which excessive unexcused absences are not due to mental or physical illness and shall state the circumstances and number of other absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

Any superintendent, principal, teacher, or member of the school board who knows of any violation of the state school attendance laws (79-201) shall report that violation to the school attendance officer within 3 days.

The superintendent shall designate an attendance officer. The attendance officer will immediately investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

If any student has exceeded the number of unexcused absences as defined in the student handbook, the school shall render all services to address barriers to attendance. These services shall include the following:

1. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
2. A meeting or meetings between the school attendance officer, school social worker, a school administrator or designee, the person who has legal or actual control of the child, and the student (when appropriate) to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether any intellectual, academic, physical, or social emotional barriers are contributing factors to the lack of attendance. The plan shall also consider, but not be limited to:
 - (i) Illness related to physical, mental, or behavioral health of the child;
 - (ii) Educational counseling;
 - (iii) Referral to community agencies for economic services;
 - (iv) Family or individual counseling; and
 - (v) Assisting the family in working with other community services.

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per school year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness, either physical or mental, that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of excessive absenteeism. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner the required data for the number of students who have dropped out of school.

It shall be the responsibility of the superintendent to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for excessive absenteeism.

Legal Reference:	Neb. Statute 79-208 and 209 NDE Rule 10.012.01B
Cross Reference:	411.03 Attendance Officer 505 Student Discipline 506 Student Activities 507 Student Records

Approved: June 17, 2024 Reviewed _____ Revised _____

STUDENT ABSENCES - EXCUSED

1. Statement of Philosophy

- 1.1 It is the philosophy of the board that it is the responsibility of the parent and/or guardian, the student, and the school to establish and maintain desirable habits of punctuality and attendance.
- 1.2 Parents and/or guardians are expected to account for student's absences.

2. Definitions

- 2.1 For the purpose of this policy the following definitions will be used;
 - 2.1.1 Elementary student will be a student enrolled in grades Kindergarten through grade five.
 - 2.1.2 Secondary student will be a student enrolled in grades 6 through 12.
 - 2.1.3 All students will be held accountable to all sections of this policy unless there is a designation of elementary or secondary.
 - 2.1.4 Pre-arranged absences are those absences for which the school and teachers are notified a minimum of one day in advance that the student will be absent.
 - 2.1.5 Any student whose absences exceeds ten (10) days or the hourly equivalent per semester may be in violation of state compulsory attendance laws. Additionally, those students jeopardize their opportunity to earn credits or be promoted to the next grade.
 - 2.1.6 School Excused- The parent must provide the school documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to illness documented by a doctor, college visits, court, death of a family member, or suspension.
 - 2.1.7 Not School Excused- Parent acknowledged absences that include but are not limited to illness, vacations, and other situations where the parent notifies the school that the child will be gone.

3. Notification of absence

- 3.1 The parent and/or guardians of each student are required to notify the school each day that a student is to be absent.
- 3.2 Parents are required to call the district office before 9:00 a.m. on the day their child is absent or the district will attempt to call the parent.
- 3.3 If advanced notice cannot be given, then a parent/guardian should call the school stating why their child is absent. The school will call parent(s)/ guardian(s) when a note or call has not been received to inquire the reason for the student's absence. If no contact was able to be made before the student returns to school, the student must bring a signed note by the parent/guardian explaining the absence.

4. Attendance and Excuses

- 4.1 District
- 4.2 Elementary
 - 4.2.1 The following schedule is used to determine if an absence is to be counted as a full or half day on a regular school day. Student absences will be categorized as either school excused, or as not school excused based on the situation. **Parent excused absences will count toward the 10-day limit.**
 - 4.2.1.1 Students need to be in their classrooms by 8:30 AM.
 - 4.2.1.2 If a student arrives at school after 8:30 AM and before 9:15 AM, it will be considered a tardy.

- 4.2.1.3 If a student arrives after 9:15 AM, but by or before 11:00 AM, the absence will be counted as ½ (one-half) day.
- 4.2.1.4 Entry after 11:00 AM will be counted as a full-day absence.
- 4.2.1.5 If a student leaves before 11:00 AM and does not return, the absence is counted as a full day
- 4.2.1.6 If a student leaves after 11:51 AM and does not return, the absence is counted as ½ (one-half) day.
- 4.2.1.7 No absence is counted if a student leaves after 2:57 PM.
- 4.2.2 Special allowances may be made on days with late starts or early dismissals.
- 4.3 Secondary
 - 4.3.1 Student absences will be categorized as either school excused, or as not school excused based on the situation. When possible, students shall notify their teachers in advance of pending absences by completing a pre-arranged absence sheet to the attendance secretary prior to the absence. **Parent excused absences, other than college visits arranged through the guidance office, will count toward the 10-day limit.**
 - 4.3.2 Students participating in school sponsored activities under the direction of a school approved sponsor during the school day will not be counted as absent. In order to practice or participate in any activity the student must be in attendance all day on the day of the activity. Students arriving to school after the first 15 minutes will be considered absent rather than tardy. An exception to this rule would be a pre-arranged absence approved by the Principal. Extenuating circumstances must be approved by the administration.
 - 4.3.3 If the principal suspends a student, the days for which the student is suspended shall not be counted in the total of ten (10) days of allowable absences per semester.
 - 4.3.4 Secondary students arriving to class after the bell rings and before the first 15 minutes will be considered tardy.
 - 4.3.5 Exceptions may be made to the attendance policy with the approval of the secondary principal.
- 4.4 Notification of Student Attendance by the School
 - 4.4.1 Upon reaching the following limits during a semester, the parent and/or guardian will be notified as follows:
 - 4.4.1.1 On the 4th ‘not school excused absence’ a notification letter, e-mail, or phone call will be sent to the parent and/or guardian.
 - 4.4.1.2 On the 6th ‘not school excused absence’ a notification letter will be sent to the parent and/or guardian.
 - 4.4.1.3 On the 8th ‘not school excused absence’ a Barrier to Attendance letter outlining the attendance policy and consequences for additional absences will be mailed to the parent and/or guardian. A meeting will be scheduled, per board policy 503.04, to determine the barriers leading to the attendance issue.
- 4.5 Loss of Credit
 - 4.5.1 Ten (10) days of ‘not school excused absences’ from a class during any one (1) semester will constitute justification for an incomplete or the loss of credit for that semester in that class. Parent excused absences, unexcused absences, or trancies, will be counted toward the ten day

limit. Students who miss the equivalency of ten (10) full days of school per semester are subject to consequences relating to Nebraska compulsory attendance law.

4.6 Reinstatement of Credit/Appeals

4.6.1 When a student has lost credit for a class, the student has two procedures from which to regain the credit.

4.6.1.1 Procedure 1 – In cases of extreme hardship (accidents, extended illness, or other exceptional health related problems such as therapy on a weekly basis) or extenuating circumstances, a student may appeal, in writing, to the Principal for reinstatement of credit.

4.6.1.2 Procedure 2 – When a student is notified of a loss of credit due to absences, an appeal may be made to the Attendance Review Committee. At least four (4) members of the committee need to be present to each meeting. The committee will have the authority to reinstate credit if a majority of the committee agrees sufficient reason for a waiver of the policy exists, place the student's credit on hold based on an attendance improvement plan outlined by the committee, or deny the appeal. The purpose of the meeting is to allow the student and parents/guardian(s) the opportunity to present any information or argument as to why the attendance policy provisions should be waived. A tie vote will result in a decision in the student's favor.

4.6.2 If the student and/or parent/guardian is unsatisfied with the decision of the attendance committee, they will have seven (7) calendar days to appeal the decision to the Superintendent. The Superintendent will conduct a review and within five (5) calendar days will provide a written response to the student. The Superintendent has the authority to reinstate credit, or uphold the decision of the committee. A final appeal may be made to the board within seven (7) calendar days of the Superintendent's decision. The board will have forty five (45) calendar days to provide a written response. The decision of the board is final.

5. Make-up Work

5.1 Elementary

5.1.1 Elementary students will have two (2) school days from the date of their return to school following an absence to make-up the work missed.

5.1.2 If the work is not made up within two (2) school days, a zero (0) will be entered into the grade book for all work missed and not made-up.

5.1.3 Any student who has make-up work may appeal the amount of time to make up the work to the Elementary Principal.

5.1.3.1 The Elementary Principal's decision is final.

5.2 Secondary

5.2.1 Secondary students are to complete all pre-arranged "make-up" work before the absence, or by the due date set by the teacher. Teachers are not required to allow students the opportunity to earn credit for assignments that are not completed prior to the due date set for absences classifying as pre-arranged.

5.2.2 If a secondary student is absent on the day that an assignment is due, the student will be required to turn in the assignment on the first day of his/her return to school. If the student fails to turn in the assignment, the instructor

will enter a grade of zero for that assignment.

5.2.3 Students will have two (2) days from the date of their return to school following an absence to make up work missed as a result of the absence. Students may ask for and receive extra time from their teachers should extenuating circumstances exist.

5.2.4 Any student who has make-up work may appeal the amount of time to make up the work to the teacher or the Secondary Principal.

5.2.4.1 The Secondary Principal's decision is final.

6. College Visitation

6.1 Seniors are allowed two (2) days for college visitation, per school year, if the Guidance Office coordinates the visitation and the parent accompanies the student on the visit. Juniors are allowed one (1) during the second semester for a college visitation. Additional days for college visits must be requested and approved by the principal.

7. Extra-Curricular Participation:

7.1 In order to practice or participate in any activity held outside of school hours the student must be in attendance all day on the day of the activity. The only exception to this section would be a pre-arranged absence approved by the principal.

8. Truancy

8.1 Truancy will be defined as any absence without prior knowledge and/or permission of the school and/or parents. Under these circumstances, a student will be considered truant, whether the absence is for a full day or more, part of the day, or all or part of any class. Truancy will not be tolerated. Truant students will be subject to appropriate disciplinary action. See Board Policy 504.03, The Code of Conduct.

9. Physical Education

9.1 Excuses from home to keep a student out of physical education must be on a day-to-day basis unless accompanied by a doctor's written excuse.

10. Tardy to School

10.1 Elementary

10.1.1 Students are considered tardy when school begins at 8:30 AM and they are not in their assigned rooms. Any time a student enters the building after 8:30 AM they must report first to the office for a pass to class. Additional definitions of being tardy are outlined in the Student Handbook.

10.2 Secondary

10.2.1 For the purpose of this policy, a student reporting to school within the first fifteen (15) minutes of the first period of the school day without a pre-excused absence will be considered to be tardy. A student that is more than fifteen (15) minutes late for the first period will be considered to be absent or truant for that period. See the Student Handbook for additional definition of tardy.

10.2.2 The make-up time will be at the discretion of the Principal.

11. Admit Slips

11.1 The office will collect attendance through Power School.

11.2 Students must have an admit slip/planner signed when arriving late to first period class.

12. Late Enrollment

12.1 Students entering school after the third week of the semester will be prorated on the number of days of allowed absences. Instead of ten (10) days for the

semester, students will have one-half (1/2) day for each week of school left in the semester.

13. Withdrawing from School

- 13.1 Any student who has withdrawn from school and has re-entered, shall not gain nor lose days, but will be reinstated with the same number of days of approved absences as they processed at the time of withdrawal.

Legal Reference: Neb. Statute 79-209
 NDE Rule 10.012.01B

Cross Reference: 505 Student Discipline
 506 Student Activities
 507 Student Records

Approved July, 2014 Reviewed 1-29-2020 Revised 1-29-2020

**INTERLOCAL AGREEMENT
FOR
THE PURCHASE OF NATURAL GAS AND RELATED SERVICES**

This Interlocal Agreement for Natural Gas and Related Services (“Agreement”) is made and entered into by and between separate political subdivisions of the State of Nebraska.

The Interlocal created through this Agreement will be referred to as Nebraska Joint Utilities Management Program (NJUMP).

The Nebraska Association of School Boards (NASB) is a corporation formed by Nebraska public school boards to stimulate and contribute to the continuing improvement of public elementary and secondary education including increased efficiency and economy for the ultimate benefit of Nebraska citizens. NASB shall assist in exploring the functions related to the necessary administrative and management services required by this Agreement.

Nebraska law permits two or more public agencies to enter into arrangements defined under Nebraska statutes as Interlocal Cooperatives.

Participant shall mean (a) a public school as defined in §79-101, (b) an educational service unit established under §79-2201, and (c) a technical community college established under §79-2636.

Authority:

Participant has the authority to procure and is responsible to ensure adequate natural gas service for its facilities.

Participant has the authority to enter into any contracts to effectuate its responsibilities relating to procurement of natural gas and energy related services.

Participant desires to enter into this agreement to provide reliable, cost effective natural gas and energy related services for its facilities.

Participant contemplates on taking necessary and appropriate actions to support the objective of providing cost effective natural gas and energy related services for its facilities.

Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. §§ 13-801 et seq., (the “Act”), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of power, privilege or authority exercised or capable of exercise individually by such public agencies. Participants are public agencies within the meaning of the Act.

Purpose:

It is the purpose of this Agreement for Participants to make the most efficient use of their powers by cooperating with each other on the basis of mutual advantage and timely providing services and facilities as identified in this Agreement and in any addendum to this Agreement that will accord best with the geographic, economic, population and other factors influencing the needs and development of local political bodies.

Participation:

Participant hereby agrees to participate in NJUMP under the terms of this Agreement and the Bylaws of NJUMP. Only those Participants who are members of the Nebraska Association of Schools Boards shall be eligible to participate in NJUMP. Final determination of membership into NJUMP must be approved by the NJUMP Board or a committee thereof.

Administration:

In order to carry out the purposes of NJUMP, NJUMP may exercise and enjoy all powers, privileges, and authority exercised and capable of exercise by an Interlocal created pursuant to the Act, including, but not limited to the power to issue bonds or other obligations on behalf of Participants as a body as a whole.

NJUMP shall be administered by a Board of Trustees consisting of two voting ex-officio members and nine (9) persons, who are elected officials or appointed officials of the member Participants. The nine members of the Board of Trustees shall be elected by a vote of the Board of Directors of NASB. A person elected to the Board of Trustees shall serve for a three year term. A vacancy on the Board shall be filled by the vote of the Board of the Directors of NASB. The person appointed to fill a vacancy shall serve for the remainder of the term of the vacating Trustee. Each board member shall be entitled to one vote in all matters that come before the board. The two ex-officio members to the board shall be the current President of the NASB and the Executive Director of the NASB.

Initial nominations for members of the NJUMP Board shall be made by the Executive Director of NASB, who shall nominate at least one person for each of the nine elected positions and designate nominations by the three staggered terms in office so as to allow three of the nine NJUMP Board members to be up for reelection each year. For subsequent elections, a NJUMP nominating committee comprised of: (1) the Chair of NJUMP, (2) the Executive Director of NASB, and (3) a person selected by the Board of Trustees will request nominations from the member participants and give its recommendation for Board of Trustees member nomination to the NASB Board of Directors for its approval.

The Board of Trustees shall be responsible for administering the cooperative undertakings of NJUMP.

The NJUMP Board may assign responsibilities for functions and services to appropriate parties and may designate a representative who shall be the primary contact point for Participants and other parties involved.

The NJUMP Board may retain the services of such legal counsel, auditors, consultants, marketers, program administrators, and other advisors as it deems necessary to carry out the business and purpose of the Interlocal.

The NJUMP Board shall adopt an annual budget providing for financing the costs of any joint or cooperative undertaking pursuant to this Agreement.

NJUMP shall be financed by monies collected from appointed NJUMP Program Administrator(s).

Any real and personal property may be acquired, held and disposed as set forth in this Agreement or any amendment hereto. NJUMP may lease, purchase or acquire by any means, from participant or from any other source, such real and personal property as is required and necessary for effectuating the purposes of this Agreement. The title to all such property, personal or real, shall be held in the name of NJUMP. If a Participant should be required to purchase real or personal property at its facilities to best achieve the purposes of this agreement, such real or personal property shall remain property of the Participant.

Participants may meet from time to time to discuss any matters pertinent to this Agreement or the functions of NJUMP and its board.

Terms of Agreement and Service:

This Agreement shall become effective and binding upon its ratification by the governing board of each Participant.

The term of this Agreement is for not more than four years from the date of the execution of this Agreement, provided that this Agreement shall be considered automatically renewed for successive three year terms unless all Participants and/or the Board of Trustees gives notice as required herein that the Agreement shall not automatically renew. Additionally, the Board of Trustees may take action to approve extending the existence of NJUMP for additional successive four year periods.

A Participant may withdraw from this Agreement by providing written notice to NJUMP and the other Participants at least 365 days prior to the end of the third year of this agreement's initial term or from any third year of a renewal term of this agreement. Any termination from this agreement is to be effective 12:01A.M. of the Participant's first available succeeding distribution switch date which precedes June 30th of the third year of this agreement.

An action to dissolve NJUMP must be communicated to all Participants and give Participants at least 30 days notice prior to its effective date. It is understood that specific individual

Participants (as defined in this Agreement) may change during the duration of NJUMP's existence.

Participants may be responsible for reaffirming their participation on an annual basis in order to accommodate administrators and others involved in the procurement of products and services on behalf of NJUMP.

The effective date on which natural gas service is to be procured through NJUMP shall be no later than the immediate succeeding June 30th after execution of this agreement and the point in time thereafter in which a distribution switch can be made.

Participants shall not resell any Natural Gas Service procured by NJUMP under this agreement, but participant can require any tenant or occupant of a participant's facility to reimburse the participant for the use of natural gas in connection with such tenancy or occupancy.

In the event a Participant fails to perform its obligations pursuant to this Agreement, NJUMP shall give written notice to the individual Participant specifying such failure to perform and establish a reasonable period in which the Participant shall have to fulfill its obligations pursuant to this agreement. If the Participant's failure to perform its obligation is continuing, NJUMP may immediately terminate this agreement.

Any distribution of NJUMP funds, either partial or complete, shall be approved by the NJUMP Board of Trustees. Any collective distribution return to the Participants shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal during the immediately proceeding twelve month agreement period.

Upon termination of NJUMP's existence, any personal and real property as well as surplus funds shall be distributed among the existing Participants (as determined and recognized by the NJUMP Board of Trustees). Such distribution shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal during the immediately proceeding twelve month agreement period.

Indemnification:

Each Participant shall indemnify and hold harmless the other parties and its board, employees and agents, from any claims, expenses, (including attorneys' fees and litigation expenses), for any damages or losses it may suffer as a result of any claims made regarding the validity of this agreement or the effect of this agreement on the expenditure or revenue authority of a Participant, including but not limited to taxpayer or regulatory claims.

Assignment:

This Agreement shall be binding upon and inure to the benefit of the Participants and their successors or assigns; provided however that this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Participants to the Agreement.

Notices:

All notices or other communications which are required or permitted herein shall be in writing and sufficiently delivered to each Participant.

Fiscal Year:

The Fiscal year shall be end June 30th of each year.

Place of Business:

The principal place of business for NJUMP shall be at the offices of the Nebraska Association of School Boards. The NJUMP Board may employ necessary staff and may purchase, lease, or rent real and personal property in order to carry out the business of NJUMP.

Governing Law:

This Agreement shall be governed by and interpreted in accordance with the statutory and decisional law of the State of Nebraska.

Entire Agreement:

This Agreement, including any associated exhibits and any amendments, constitutes the entire Agreement of the Parties with respect to the subject matter hereof. All prior agreements, representations of NJUMP, statements, and negotiations are hereby superceded. This Agreement may be amended only by a writing execution by all Participants.

IN WITNESS WHEREOF, each of the Participants has caused this Interlocal Agreement for Natural Gas and Related Services to be executed by its duly authorized officer as of the day and year shown below.

**RESOLUTION
FOR AMENDMENT AND ADDENDUM TO
NJUMP
INTERLOCAL AGREEMENT**

Effective June 1, 2012

WHEREAS, participant has previously entered into an interlocal agreement with other public entities to form and participate in the Nebraska Joint Utilities Management Program (otherwise referred to as NJUMP) as authorized by the Interlocal Cooperation Act, Neb Stat. §13-801 and

WHEREAS, participant is allowed to participate in said cooperative undertakings; and

WHEREAS, the current interlocal agreement will automatically renew July 1, 20__ , and

NOW THEREFORE, BE IT RESOLVED that the governing board hereby:

1. Declares the board will continue participation in NJUMP and hereby accepts the Participation Agreement which is attached to this resolution and which renews and amends the original interlocal agreement.

After motion duly made by _____ and seconded by _____, the following members voted by roll call vote in favor of passage and adoption of the said Resolution:

The following members voted against the same:

The following members voted absent or not voting:

PASSED AND APPROVED this _____ day of _____, 20__.

Participant Name (*School, ESU or Community College*) _____

Signature from an Official of the Participant _____

Please print name and title _____

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

**COST PER PUPIL BY AVERAGE DAILY ATTENDANCE (ADA) AND BY AVERAGE DAILY MEMBERSHIP (ADM)
FROM THE 2023/24 ANNUAL FINANCIAL REPORT**

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

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
ADAMS			
01-0003-000	KENESAW PUBLIC SCHOOLS	25,655.00	24,176.00
01-0018-000	HASTINGS PUBLIC SCHOOLS	17,102.00	15,628.00
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	17,861.00	17,119.00
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	34,356.00	32,793.00
ANTELOPE			
02-0009-000	NELIGH-OAKDALE SCHOOLS	23,230.00	21,881.00
02-0018-000	ELGIN PUBLIC SCHOOLS	26,855.00	25,464.00
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	22,701.00	23,632.00
ARTHUR			
03-0500-000	ARTHUR COUNTY SCHOOLS	31,370.00	28,905.00
BANNER			
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	36,086.00	33,348.00
BLAINE			
05-0071-000	SANDHILLS PUBLIC SCHOOLS	43,316.00	41,640.00
BOONE			
06-0001-000	BOONE CENTRAL SCHOOLS	20,097.00	19,151.00
06-0017-000	ST EDWARD PUBLIC SCHOOLS	27,812.00	26,178.00
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	32,208.00	30,936.00
BOX BUTTE			
07-0006-000	ALLIANCE PUBLIC SCHOOLS	17,280.00	16,084.00
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	22,080.00	20,872.00
BOYD			
08-0051-000	BOYD COUNTY SCHOOLS	25,182.00	23,759.00
BROWN			
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	26,995.00	25,547.00
BUFFALO			
10-0002-000	GIBBON PUBLIC SCHOOLS	20,836.00	19,037.00
10-0007-000	KEARNEY PUBLIC SCHOOLS	14,690.00	13,811.00
10-0009-000	ELM CREEK PUBLIC SCHOOLS	19,634.00	18,574.00
10-0019-000	SHELTON PUBLIC SCHOOLS	24,487.00	23,002.00
10-0069-000	RAVENNA PUBLIC SCHOOLS	23,726.00	22,689.00
10-0105-000	PLEASANTON PUBLIC SCHOOLS	18,657.00	17,688.00
10-0119-000	AMHERST PUBLIC SCHOOLS	17,116.00	16,270.00
BURT			
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	21,869.00	20,813.00
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	21,810.00	20,826.00
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	27,097.00	25,988.00
BUTLER			
12-0056-000	DAVID CITY PUBLIC SCHOOLS	24,812.00	23,416.00
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	28,668.00	27,375.00

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COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
CASS			
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	17,274.00	15,968.00
13-0022-000	WEeping WATER PUBLIC SCHOOLS	27,463.00	25,792.00
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	18,156.00	17,155.00
13-0056-000	CONESTOGA PUBLIC SCHOOLS	20,127.00	18,973.00
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	17,210.00	16,536.00
CEDAR			
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	23,392.00	22,965.00
14-0045-000	RANDOLPH PUBLIC SCHOOLS	25,475.00	24,282.00
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	31,905.00	29,983.00
14-0101-000	WYNOT PUBLIC SCHOOLS	25,215.00	23,998.00
CHASE			
15-0010-000	CHASE COUNTY SCHOOLS	19,287.00	17,441.00
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	27,528.00	25,657.00
CHERRY			
16-0006-000	VALENTINE COMMUNITY SCHOOLS	26,413.00	24,912.00
16-0030-000	CODY-KILGORE PUBLIC SCHS	26,202.00	24,546.00
CHEYENNE			
17-0001-000	SIDNEY PUBLIC SCHOOLS	17,691.00	16,893.00
17-0003-000	LEYTON PUBLIC SCHOOLS	36,774.00	33,699.00
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	32,508.00	30,591.00
CLAY			
18-0002-000	SUTTON PUBLIC SCHOOLS	21,123.00	19,909.00
18-0011-000	HARVARD PUBLIC SCHOOLS	29,556.00	27,752.00
COLFAX			
19-0039-000	LEIGH COMMUNITY SCHOOLS	23,166.00	22,150.00
19-0058-000	CLARKSON PUBLIC SCHOOLS	25,631.00	24,426.00
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	24,251.00	23,291.00
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	16,908.00	15,885.00
CUMING			
20-0001-000	WEST POINT PUBLIC SCHOOLS	20,991.00	20,050.00
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	23,306.00	22,126.00
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	23,611.00	22,534.00
CUSTER			
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	24,951.00	23,398.00
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	16,844.00	15,737.00
21-0044-000	ANSLEY PUBLIC SCHOOLS	25,958.00	24,487.00
21-0084-000	SARGENT PUBLIC SCHOOLS	35,084.00	33,028.00
21-0089-000	ARNOLD PUBLIC SCHOOLS	22,909.00	21,582.00
21-0180-000	CALLAWAY PUBLIC SCHOOLS	34,959.00	32,793.00
DAKOTA			
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	17,915.00	16,959.00
22-0031-000	HOMER COMMUNITY SCHOOLS	19,980.00	18,621.00

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DAWES			
23-0002-000	CHADRON PUBLIC SCHOOLS	19,312.00	18,007.00
23-0071-000	CRAWFORD PUBLIC SCHOOLS	28,200.00	26,206.00
DAWSON			
24-0001-000	LEXINGTON PUBLIC SCHOOLS	16,157.00	15,301.00
24-0004-000	OVERTON PUBLIC SCHOOLS	22,228.00	21,213.00
24-0011-000	COZAD COMMUNITY SCHOOLS	18,409.00	17,211.00
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	20,360.00	19,150.00
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	27,654.00	26,209.00
DEUEL			
25-0025-000	CREEK VALLEY SCHOOLS	35,063.00	33,109.00
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	25,226.00	23,404.00
DIXON			
26-0001-000	PONCA PUBLIC SCHOOLS	20,833.00	19,863.00
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	31,840.00	30,316.00
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	26,775.00	25,226.00
DODGE			
27-0001-000	FREMONT PUBLIC SCHOOLS	14,230.00	13,067.00
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	35,531.00	33,998.00
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	18,877.00	17,880.00
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	23,647.00	22,549.00
DOUGLAS			
28-0001-000	OMAHA PUBLIC SCHOOLS	21,635.00	18,961.00
28-0010-000	ELKHORN PUBLIC SCHOOLS	13,531.00	12,999.00
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	16,986.00	15,815.00
28-0017-000	MILLARD PUBLIC SCHOOLS	13,906.00	13,067.00
28-0054-000	RALSTON PUBLIC SCHOOLS	15,754.00	14,408.00
28-0059-000	BENNINGTON PUBLIC SCHOOLS	14,073.00	13,410.00
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	17,161.00	16,183.00
DUNDY			
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	32,409.00	31,417.00
FILLMORE			
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	35,616.00	35,419.00
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	21,326.00	20,139.00
30-0054-000	SHICKLEY PUBLIC SCHOOLS	33,159.00	31,694.00
FRANKLIN			
31-0506-000	FRANKLIN PUBLIC SCHOOLS	24,783.00	23,649.00
FRONTIER			
32-0046-000	MAYWOOD PUBLIC SCHOOLS	28,354.00	26,353.00
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	31,509.00	29,674.00
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	28,481.00	27,044.00
FURNAS			
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	21,191.00	20,155.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

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

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	23,325.00	21,951.00
33-0540-000	SOUTHERN VALLEY SCHOOLS	26,850.00	25,178.00
GAGE			
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	22,529.00	20,887.00
34-0015-000	BEATRICE PUBLIC SCHOOLS	16,205.00	14,958.00
34-0034-000	FREEMAN PUBLIC SCHOOLS	17,020.00	16,148.00
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	24,744.00	23,643.00
GARDEN			
35-0001-000	GARDEN COUNTY SCHOOLS	30,594.00	29,986.00
GARFIELD			
36-0100-000	BURWELL PUBLIC SCHOOLS	23,366.00	22,404.00
GOSPER			
37-0030-000	ELWOOD PUBLIC SCHOOLS	28,415.00	27,337.00
GRANT			
38-0011-000	HYANNIS AREA SCHOOLS	27,358.00	25,862.00
GREELEY			
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	33,031.00	31,206.00
HALL			
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	17,211.00	15,807.00
40-0082-000	NORTHWEST PUBLIC SCHOOLS	15,105.00	14,418.00
40-0083-000	WOOD RIVER RURAL SCHOOLS	25,180.00	23,794.00
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	23,779.00	22,655.00
HAMILTON			
41-0002-000	GILTNER PUBLIC SCHOOLS	21,973.00	21,020.00
41-0091-000	HAMPTON PUBLIC SCHOOL	26,606.00	25,361.00
41-0504-000	AURORA PUBLIC SCHOOLS	19,498.00	18,504.00
HARLAN			
42-0002-000	ALMA PUBLIC SCHOOLS	20,969.00	20,221.00
HAYES			
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	30,076.00	28,544.00
HITCHCOCK			
44-0070-000	HITCHCOCK CO SCH SYSTEM	24,488.00	23,163.00
HOLT			
45-0007-000	O'NEILL PUBLIC SCHOOLS	19,784.00	18,692.00
45-0044-000	STUART PUBLIC SCHOOLS	24,761.00	23,671.00
45-0137-000	CHAMBERS PUBLIC SCHOOLS	26,401.00	25,202.00
45-0239-000	WEST HOLT PUBLIC SCHOOLS	22,538.00	21,318.00
HOOKER			
46-0001-000	MULLEN PUBLIC SCHOOLS	31,599.00	29,713.00
HOWARD			
47-0001-000	ST PAUL PUBLIC SCHOOLS	18,505.00	17,379.00
47-0100-000	CENTURA PUBLIC SCHOOLS	21,591.00	20,690.00
47-0103-000	ELBA PUBLIC SCHOOLS	37,907.00	35,271.00

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COUNTY/ DISTRICT NUMBER	DISTRICT NAME	COST PER PUPIL BY ADA	COST PER PUPIL BY ADM
JEFFERSON			
48-0008-000	FAIRBURY PUBLIC SCHOOLS	21,479.00	19,987.00
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	22,145.00	21,105.00
48-0303-000	MERIDIAN PUBLIC SCHOOLS	24,244.00	22,912.00
JOHNSON			
49-0033-000	STERLING PUBLIC SCHOOLS	21,705.00	20,442.00
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	23,714.00	22,071.00
KEARNEY			
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	30,602.00	28,816.00
50-0501-000	AXTELL COMMUNITY SCHOOLS	21,566.00	20,643.00
50-0503-000	MINDEN PUBLIC SCHOOLS	20,448.00	19,531.00
KEITH			
51-0001-000	OGALLALA PUBLIC SCHOOLS	21,437.00	19,767.00
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	28,377.00	27,038.00
KEYA PAHA			
52-0100-000	KEYA PAHA COUNTY SCHOOLS	39,030.00	36,996.00
KIMBALL			
53-0001-000	KIMBALL PUBLIC SCHOOLS	23,840.00	22,413.00
KNOX			
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	23,668.00	22,368.00
54-0096-000	CROFTON COMMUNITY SCHOOLS	20,997.00	20,176.00
54-0501-000	NIOBRARA PUBLIC SCHOOLS	34,875.00	32,591.00
54-0505-000	ISANTI COMMUNITY SCHOOL	58,256.00	51,606.00
54-0576-000	WAUSA PUBLIC SCHOOLS	23,427.00	21,956.00
54-0583-000	VERDIGRE PUBLIC SCHOOLS	25,378.00	24,066.00
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	26,188.00	24,821.00
LANCASTER			
55-0001-000	LINCOLN PUBLIC SCHOOLS	17,567.00	16,052.00
55-0145-000	WAVERLY SCHOOL DISTRICT 145	16,202.00	15,414.00
55-0148-000	MALCOLM PUBLIC SCHOOLS	16,192.00	15,368.00
55-0160-000	NORRIS SCHOOL DIST 160	14,052.00	13,352.00
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	18,594.00	17,612.00
LINCOLN			
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	17,776.00	16,552.00
56-0006-000	BRADY PUBLIC SCHOOLS	30,762.00	28,824.00
56-0007-000	MAXWELL PUBLIC SCHOOLS	23,293.00	21,828.00
56-0037-000	HERSHEY PUBLIC SCHOOLS	18,435.00	17,775.00
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	27,113.00	25,498.00
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	31,548.00	29,775.00
LOGAN			
57-0501-000	STAPLETON PUBLIC SCHOOLS	28,576.00	27,005.00
LOUP			
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	41,008.00	39,067.00

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MADISON			
59-0001-000	MADISON PUBLIC SCHOOLS	22,500.00	20,639.00
59-0002-000	NORFOLK PUBLIC SCHOOLS	15,685.00	14,728.00
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	15,759.00	15,217.00
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	24,735.00	23,637.00
59-0080-000	ELKHORN VALLEY SCHOOLS	21,120.00	20,461.00
MCPHERSON			
60-0090-000	MC PHERSON COUNTY SCHOOLS	61,295.00	55,337.00
MERRICK			
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	20,689.00	19,733.00
61-0049-000	PALMER PUBLIC SCHOOLS	20,465.00	19,627.00
MORRILL			
62-0021-000	BAYARD PUBLIC SCHOOLS	26,101.00	24,332.00
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	23,449.00	21,802.00
NANCE			
63-0001-000	FULLERTON PUBLIC SCHOOLS	23,664.00	22,564.00
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	26,807.00	25,088.00
NEMAHA			
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	17,051.00	16,482.00
64-0029-000	AUBURN PUBLIC SCHOOLS	17,604.00	16,362.00
NUCKOLLS			
65-0011-000	SUPERIOR PUBLIC SCHOOLS	23,633.00	21,986.00
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	25,557.00	24,071.00
OTOE			
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	17,425.00	16,617.00
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	17,573.00	15,835.00
66-0501-000	PALMYRA DISTRICT O R 1	15,631.00	14,864.00
PAWNEE			
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	26,710.00	25,090.00
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	27,815.00	26,146.00
PERKINS			
68-0020-000	PERKINS COUNTY SCHOOLS	24,022.00	22,993.00
PHELPS			
69-0044-000	HOLDREGE PUBLIC SCHOOLS	19,224.00	18,333.00
69-0054-000	BERTRAND PUBLIC SCHOOLS	24,956.00	23,461.00
69-0055-000	LOOMIS PUBLIC SCHOOLS	19,461.00	18,504.00
PIERCE			
70-0002-000	PIERCE PUBLIC SCHOOLS	17,816.00	17,090.00
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	22,884.00	21,736.00
70-0542-000	OSMOND COMMUNITY SCHOOLS	28,573.00	27,275.00
PLATTE			
71-0001-000	COLUMBUS PUBLIC SCHOOLS	15,089.00	14,178.00
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	17,340.00	16,411.00

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71-0067-000	HUMPHREY PUBLIC SCHOOLS	21,714.00	20,751.00
POLK			
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	24,535.00	23,356.00
72-0019-000	OSCEOLA PUBLIC SCHOOLS	28,397.00	26,797.00
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	23,625.00	22,360.00
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	36,009.00	34,319.00
RED WILLOW			
73-0017-000	MC COOK PUBLIC SCHOOLS	17,158.00	15,899.00
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	27,639.00	26,151.00
RICHARDSON			
74-0056-000	FALLS CITY PUBLIC SCHOOLS	21,885.00	20,522.00
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	32,503.00	30,720.00
ROCK			
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	26,139.00	24,636.00
SALINE			
76-0002-000	CRETE PUBLIC SCHOOLS	17,132.00	15,941.00
76-0044-000	DORCHESTER PUBLIC SCHOOL	21,755.00	20,544.00
76-0068-000	FRIEND PUBLIC SCHOOLS	27,235.00	26,177.00
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	18,296.00	17,252.00
SARPY			
77-0001-000	BELLEVUE PUBLIC SCHOOLS	16,944.00	15,685.00
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	14,839.00	13,967.00
77-0037-000	GRETNA PUBLIC SCHOOLS	15,533.00	14,694.00
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	19,660.00	18,587.00
SAUNDERS			
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	18,128.00	17,275.00
78-0009-000	YUTAN PUBLIC SCHOOLS	19,973.00	18,965.00
78-0039-000	WAHOO PUBLIC SCHOOLS	18,160.00	17,262.00
78-0072-000	MEAD PUBLIC SCHOOLS	23,987.00	22,837.00
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	22,739.00	21,605.00
SCOTTS BLUFF			
79-0002-000	MINATARE PUBLIC SCHOOLS	35,910.00	34,549.00
79-0011-000	MORRILL PUBLIC SCHOOLS	27,863.00	25,282.00
79-0016-000	GERING PUBLIC SCHOOLS	15,869.00	14,963.00
79-0031-000	MITCHELL PUBLIC SCHOOLS	19,115.00	18,002.00
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	17,729.00	16,149.00
SEWARD			
80-0005-000	MILFORD PUBLIC SCHOOLS	17,660.00	16,673.00
80-0009-000	SEWARD PUBLIC SCHOOLS	17,211.00	16,286.00
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	25,541.00	23,950.00
SHERIDAN			
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	23,627.00	22,124.00
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	23,798.00	22,231.00

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SHERMAN			
82-0001-000	LOUP CITY PUBLIC SCHOOLS	25,476.00	23,897.00
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	34,759.00	33,156.00
SIOUX			
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	46,875.00	44,782.00
STANTON			
84-0003-000	STANTON COMMUNITY SCHOOLS	24,479.00	22,587.00
THAYER			
85-0060-000	DESHLER PUBLIC SCHOOLS	28,026.00	26,360.00
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	22,287.00	21,301.00
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	37,180.00	35,066.00
THOMAS			
86-0001-000	THEDFORD PUBLIC SCHOOLS	33,902.00	31,239.00
THURSTON			
87-0001-000	PENDER PUBLIC SCHOOLS	20,496.00	19,628.00
87-0013-000	WALTHILL PUBLIC SCHOOLS	38,000.00	30,506.00
87-0016-000	UMO N HO N NATION PUBLIC SCHS	56,980.00	43,262.00
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	38,414.00	33,258.00
VALLEY			
88-0005-000	ORD PUBLIC SCHOOLS	20,655.00	19,595.00
88-0021-000	ARCADIA PUBLIC SCHOOLS	34,360.00	32,576.00
WASHINGTON			
89-0001-000	BLAIR COMMUNITY SCHOOLS	14,899.00	14,304.00
89-0003-000	FORT CALHOUN COMMUNITY SCHS	15,849.00	15,406.00
89-0024-000	ARLINGTON PUBLIC SCHOOLS	17,938.00	17,138.00
WAYNE			
90-0017-000	WAYNE COMMUNITY SCHOOLS	16,164.00	15,406.00
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	18,748.00	18,024.00
90-0595-000	WINSIDE PUBLIC SCHOOLS	24,962.00	23,727.00
WEBSTER			
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	23,816.00	22,443.00
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	23,565.00	22,290.00
WHEELER			
92-0045-000	WHEELER CENTRAL SCHOOLS	39,862.00	37,706.00
YORK			
93-0012-000	YORK PUBLIC SCHOOLS	16,506.00	15,564.00
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	23,478.00	22,308.00
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	24,334.00	23,117.00
	STATEWIDE	18,580.68	17,204.67

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

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

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2024, and expiring on/around JUNE 30, 2025. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of her duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: are scheduled school holidays and teachers and/or staff are not required to be at school; school is canceled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill her contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days.

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

Section 3. Salary. The Principal's salary for the contract year shall be **\$111,788** (includes \$7,313) for *SPED Director Duties- 7% of 2024-25 Principal Base Salary of \$104,475*) which shall be paid in 12 equal monthly installments beginning in the month of August. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Sick Leave.** The Principal shall be entitled to eleven (11) days of leave per year which may accumulate to a total of

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

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

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

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

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the

contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

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

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

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

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

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

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

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

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

Executed by the Board this ____ day of _____, 202__.

President, Board of Education

Superintendent of Schools

Executed by the Principal this ____ day of _____, 202__.

Principal

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

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

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on/around August 1, 2024, and expiring on June 30, 2025. During this and any subsequent year under this contract, the Principal shall render at least **210** working days of service in the performance of his duties as Principal. References to "working days" shall mean the period from August 1st through June 30th and shall consist of all days except those on which: there are scheduled school holidays and teachers and/or staff are not required to be at school; school is canceled; the Principal's illness makes attendance impossible or impracticable; the Principal's presence is not necessary to fulfill his contractual duties; or the Board otherwise excuses the Principal. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of his working days and shall provide the Superintendent with a report of his accumulated working days.

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

Section 3. Salary. The Principal's salary for the contract year shall be **\$92,000** which shall be paid in 12 equal monthly installments beginning in the month of August. This includes duties listed below but also as acting District Assessment Contact and 504 coordinator. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Sick Leave.** The Principal shall be entitled to eleven (11) days of leave per year. Unused annual leave may

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

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

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

Section 11. Residence/Domicile in School District. The Principal shall have their domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Principal under the terms of this contract; and, the Principal shall maintain their domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Principal is in his first year of employment with the District and does not have their domicile and principal place of residence within the District at the time of their employment, the Principal shall move their domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Principal's first duty day under this contract (Amendment: the principal shall move their domicile and place of residence into the corporate limits of the District before the beginning of the next school year (24-25) if not possible for 23-24). It is the purpose of this paragraph to require the Principal to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Principal: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing them in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Principal; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract;

provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

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

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

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

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

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

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

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

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

Executed by the Board this ____ day of _____, 202__.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this ____ day of _____, 202__.

Principal



Johnson Fitness & Wellness

Dave King (4422)
 4511 South 119th Circle
 Omaha, NE 68137
 Phone: (402) 515-4427
 Fax: () -
 Email: dave.king@johnsonfit.com

Quote

Quote Order **243-002769**
 Date **02/07/25**

Ship To Information

Shelby-Rising City Public Schools

Brittney Pflueger
 650 North Walnut
 Shelby, NE 68662

Work: (402) 527-5946
 Cell: (402) 921-0869

Email: bpflueger@shelby.esu7.org

Bill To Information

Shelby-Rising City Public Schools

Tucker Tejkl
 650 North Walnut
 Shelby, NE 68662

Home: (402) 527-5946 Work: (402) 527-5946
 Fax: (402) 527-5133
 Email: ttejkl@shelby.esu7.org

Expiration Date: 3/28/2025

Terms: Net 30 Days

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
1	ECH-SC-PR	<u>Echelon Summit Pro Commercial Stair Climber w/LED</u>	Deliver	<input type="checkbox"/>	\$3,389.05	\$3,389.05
1		Install Labor	Deliver	<input type="checkbox"/>	\$340.00	\$340.00
1	OCTRO	<u>Octane Rower w Backlit LCD Console</u>	Deliver	<input type="checkbox"/>	\$1,505.76	\$1,505.76
1		Install Labor	Deliver	<input type="checkbox"/>	\$340.00	\$340.00
1	TKO-8CTM	<u>TKO AirRaid Non Motorized Curve Treadmill</u>	Deliver	<input type="checkbox"/>	\$3,745.24	\$3,745.24
1		Install Labor	Deliver	<input type="checkbox"/>	\$340.00	\$340.00
1	T-LS-LED	<u>Matrix Lifestyle Treadmill w/ LED Console</u>	Deliver	<input type="checkbox"/>	\$3,330.86	\$3,330.86
1		Install Labor	Deliver	<input type="checkbox"/>	\$340.00	\$340.00
		OPTIONAL UPGRADE to Premium LED Console, add \$721.00 to total		<input type="checkbox"/>		
1		Recycle Charge	Deliver	<input type="checkbox"/>	\$50.00	\$50.00
		Haul away (1) Cybex Treadmill		<input type="checkbox"/>		

Special Instructions:

Cardio Package

Item Total:	\$13,380.91
Tax:	\$0.00
TOTAL:	\$13,380.91

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial

- Budget items:
 - Looking at improving our wellness center and here are some items to replace/add
 - Completing Missing Dumbbells and increasing the weight on the rubber ones beyond 70 pounds = \$2,645.83
 - Matrix Lifestyle Treadmill w/ LED Console - \$3,330.86
 - TKO AirRaid Non Motorized Curve Treadmill - \$3,745.24
 - Octane Rower w/ Backlit LCD Console - \$1,505.76
 - Echelon Summit Pro Commercial Stair Climber w/ LED - \$3,389.05
 - Total = \$14,616.74



RUBBER HEX DUMBBELL

MSRP: ~~\$5.75 - \$287.50~~
\$3.73 - \$186.25

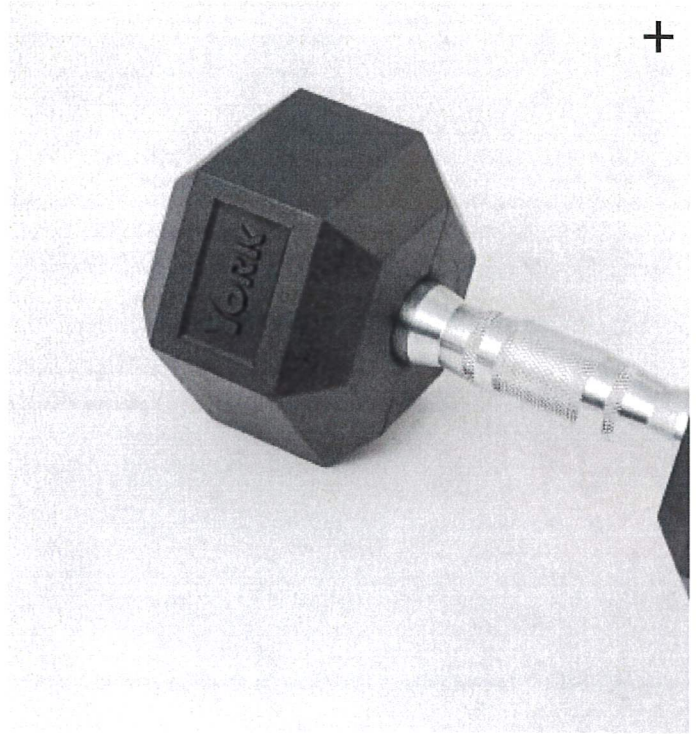
Weight Add to cart

DESCRIPTION

The Rubber Hex Dumbbell features durable rubber-covered heads for increased safety and comfort. The rubber coating increases durability, protects flooring and equipment, enhances appearance, diminishes noise, and is easy to clean. The heads are permanently affixed to a thick solid steel shaft improving the strength of the head / handle joint. The knurled chrome handles are ergonomically contoured to fit comfortably in the palm of the user. Rubber Hex dumbbells are a great addition to any workout space.

****All Rubber Hex Dumbbells are sold individually****

For more information about this product or our full selection of dumbbells and dumbbell sets, (<https://yorkbarbell.com/product-category/dumbbells/>) please contact York Barbell (<https://yorkbarbell.com/help/contact/>) today!



ADDITIONAL INFORMATION

Shipping Weight	N/A
Shipping Dimensions	N/A
Weight	2.5 lb, 5 lb, 7.5 lb, 10 lb, 12.5 lb, 15 lb, 17.5 lb, 20 lb, 22.5 lb, 25 lb, 27.5 lb, 30 lb, 35 lb, 40 lb, 45 lb, 50 lb, 55 lb, 60 lb, 65 lb, 70 lb, 75 lb, 80 lb, 85 lb, 90 lb, 95 lb, 100 lb, 105 lb, 110 lb, 115 lb, 120 lb, 125 lb

SKU: 34050 - 34080 Categories: Dumbbells (<https://yorkbarbell.com/product-category/dumbbells/dumbbells-dumbbells/>), Dumbbells & Sets (<https://yorkbarbell.com/product-category/dumbbells/>) / Tags: [free weights](https://yorkbarbell.com/product-tag/free-weights/) (<https://yorkbarbell.com/product-tag/free-weights/>), [dumbbells](https://yorkbarbell.com/product-tag/dumbbells/) (<https://yorkbarbell.com/product-tag/dumbbells/>), [rubber hex dumbbells](https://yorkbarbell.com/product-tag/rubber-hex-dumbbells/) (<https://yorkbarbell.com/product-tag/rubber-hex-dumbbells/>), [bt sale](https://yorkbarbell.com/product-tag/bt-sale/) (<https://yorkbarbell.com/product-tag/bt-sale/>)



Summit Stairmill Pro

- **14-140 STEPS/MIN** for Customizable Intensity
- **SPEED AND INCLINE ADJUSTMENT** on Interior Handlebars
- **2 FRONT TRANSPORT WHEELS:** Effortlessly Move & Store
- **SUPPORT STEP** to Assist in Stepping Up onto the Unit

PRODUCT SPECIFICATIONS MODEL ECH-SC-PRS-22

WARRANTY

2 Years Labor / 2 Years Parts

DIMENSIONS

86.9" H x 31" W x 64.75" D
(220.7 x 78.74 x 164.5 cm)

FOOTPRINT

86.9" H x 31" W
(220.7 x 78.74 cm)

PRODUCT WEIGHT

250 lbs (113.4 kg)

MAX USER WEIGHT

350 lbs (159 kg)

CEILING HEIGHT REQUIREMENT

10' H Minimum

STEP-UP HEIGHT

12.3" (312.4 mm)

STEP DIMENSIONS

7.15" Tall, 10.25" Deep, 19.7" Wide
(181.6, 260.4, 500 mm)

STEP ANGLE

35°

HANDLEBAR FEATURES

Pulse Sensors, Start/Stop,
Speed Increase & Decrease

STEP RATE

14 -140 Steps Per Minute

DRIVE TRAIN

Poly V Belt with EMS Motor

POWER REQUIREMENT

120V 15Amp

WATER BOTTLE HOLDERS

×2 Large

SAFETY FEATURES

- Weight Activation at 75lbs
- Emergency Stop Magnetic Clip
- Safety Stop Button on Lower Handrail
- Auto-Stop: Emergency Stop Sensor Under Bottom Step

8CTM

CARDIO

TKO AIRRAID RUNNER

The TKO Cardio line provides high-quality with a stylish design to enhance the look of any facility. Built from the highest-end material and guaranteed to last in the highest used facilities like health clubs, college rec and high school levels.

PRODUCT SPECIFICATIONS

DIMENSIONS (LWH):	68" x 32" x 67"
PRODUCT WEIGHT:	297LBS
WEIGHT STACK:	Max User Weight: 350LBS
FRAME COLOR:	Black
UPHOLSTERY COLOR:	
WARRANTY:	FRAME = 5 YEARS PARTS = 2 YEARS EXCLUDES NORMAL WEAR & TEAR

FEATURES & BENEFITS

Console: Time, Speed, Distance, Calories, Watt and RPM read outs

Programs: HRC, THR, Interval 10/20 & 20/10 as well as Interval Custom

Four level magnetic resistance

Transport wheels for ease of mobility



TKOSTRENGTH.COM | 1.866.856.3488
SALES@TKOSTRENGTH.COM



Lifestyle Treadmill

LED CONSOLE

T4S-LED

Give the people you serve a beautifully simple run with our Lifestyle Treadmill. A compact frame makes the most of your space, and the reliable drive system and durable deck will keep it running smoothly for years. We've even streamlined maintenance to minimize downtime, keeping your users happy.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Asset Management and Workout Tracking Network App
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No
USB PORT	Yes; device charging, software updates

WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No

FRAME	
ASSEMBLED WEIGHT	148 kg / 326.3 lbs.
SHIPPING WEIGHT	178 kg / 392.4 lbs.
ASSEMBLED DIMENSIONS	201.1 x 90.4 x 164.2 cm / 79.2" x 35.6" x 64.6"
CAST ALUMINUM END CAPS	No
CONTACT & TELEMETRIC HR	Yes
CROSSBAR CONTROLS	Yes
CUSHIONING SYSTEM	Ultimate Deck
DRIVE SYSTEM	4.2 hp AC Dynamic Response Drive System
ETHERNET CONNECTIVITY	Yes
HANDLEBAR DESIGN	Molded ergo-grip design
INCLINE RANGE	0–15% (700-lb. thrust-elevation motor)
MAX USER WEIGHT	182 kg / 400 lbs.
POWER REQUIREMENTS	20 A dedicated circuit required, non-looped grounded
RUNNING SURFACE AREA	152 x 56 cm / 60" x 22"
RUNNING SURFACE TYPE	Belt and deck
SERVICE CASTER	No
SPEED RANGE	0.8–20 km/h / 0.5–12 mph
STEP-ON HEIGHT	17.8 cm / 7"
TREAD SENSE	Yes

Octane

COMMERCIAL

Octane RÖ™

Redefining rowing. In its relentless quest to fuel exercise, Octane Fitness delivers a sleek, inviting rower that boasts innovative features and thoughtful extras that reinvent and recharge indoor rowing.

OCTANE ADVANTAGES

- Quick-release foot strap
- Dual resistance – fan and magnetic brake
- MultiGrip handlebar
- Enhanced console featuring a calorie meter
- Comfort seat
- Oversized handlebar catch
- Small footprint



QUICK-RELEASE FOOT STRAP

This patented design enables exercisers to quickly insert their feet and pull up on the handle for a secure fit. A simple push of a button releases the strap for an easy exit.



DUAL RESISTANCE

Combined fan and magnetic brake resistance provides a broader range of intensity levels to accommodate everything from easy rows to grueling HIIT sessions.



MULTIGRIP HANDLEBAR

Multiple hand positions facilitate greater comfort, variety and more activation of chest, back and arm muscles.



ENHANCED CONSOLE

This 7" backlit LCD monitor features a dynamic calorie meter, plus real-time performance metrics, to motivate exercisers to work hard.



4449 S. 102nd Street
Omaha, NE 68127

Quotation: 4265

Date Quotation: 12/2/24
Completion Date:

Name	Salesperson	Email
Brittany Pflueger	Tanner Wauhob	bpflueger@shelby.esu7.org

SHELBY RISING CITY HIGH SCHOOL
ACCOUNTS PAYABLE
PO BOX 218
SHELBY, NE 68662-0218

Phone	Fax
402-921-0869	
Quote Category	

Qty	Style	Color/SZ	Description	Sizes	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	WTF1003B		FOOTBALL GST HS PATTERN w/ SRC							3	125.00	375.00
75	MGA	Black	MOUTHGUARD WITH STRAP (ADULT)							75	0.95	71.25
50	02-CHD-3C		3 Color Custom Football Helmet Decals							50	6.10	305.00
50	02-QS-MCHT		Football Helmet Stripes Multi Color Style 2							50	5.00	250.00
25	FPGU10		BULL RUSH 5-PAD GIRDLE		10	10	5				28.50	712.50
40			Guardian Cap XT							40	60.00	2,400.00
14	Guardian Logo	Yellow	Scrimmage Pinnie Cap							14	7.00	98.00
4	Guardian Logo	Red	Scrimmage Pinnie Cap							4	7.00	28.00
12	ST-7		QB/WR/DB Shoulder Pad		8	4					230.00	2,760.00
1	WF6004401		WILSON FOOTBALL BAG HOLDS 12							1	135.00	135.00
1			Custom SportBoardz White Board							1	85.00	85.00
			Adidas Twill Football Uniform (School Name, Front and Back Numbers, and Sleeve Numbers)								116.70	
			Adidas Twill Football Uniform (School Name, Front and Back Numbers)								111.90	

Subtotal	7,219.75
Sales Tax	
Shipping	
Total	7,219.75

Note:
This quote is valid for 30 days.

Authorized By: Signature Printed Name Title Date



Engineered Controls Inc.
1101 Saunders Ave
Lincoln, NE 68521
Phone 402-434-2110
Fax 402-434-2111

Date: February 26, 2025

Proposal: 25-0198

To: Steve Stewart / Shelby Rising City Schools
From: Rusty Hanley / Engineered Controls Inc.
Project: Exit Bars ELR Motor Upgrade

We are pleased to submit for your consideration our proposal to install new ELR Motors on Entry doors.

Our Base Price for this security work is \$6,725.00 and is based on the following scope of work.

1. Engineered Controls will provide and install the following material:
 - Front Inside Entry
 - i) (4) Low Current ELR Motor Retrofit Kits
 - ii) (1) 24VDC Power Supplies
 - iii) (1) CX12 Delay Relay for Handicap Integration.
 - iv) Labor to install, tune and test ELR retrofit Kits.
 - v) Labor to adjust existing ELR motor on South Entry Right Leaf.
 - South Entry
 - i) (1) Low Current ELR Motor Retrofit Kits
 - ii) (1) 24VDC Power Supplies
 - iii) (1) CX12 Delay Relay for Handicap Integration.
 - iv) Labor to install, tune and test ELR retrofit Kits.
2. Includes Standard installation, 1-YR warranty on new parts, and testing with owner.

Exclusions from this base price:

1. Providing of any equipment or controls not specifically listed above.
2. Network router or ISP configuration.
3. Handicap buttons require separate signals from each device.
4. 120 Volt outlets
5. Lift Rental if required.

Thank you,

Rusty Hanley | Security Sales Engineer

Engineered Controls
1101 Saunders Ave, Lincoln, NE 68521
P: 402-434-2110 ext 405 | F: 402-434-2111 | M: 308-430-2400
ghanley@engineeredcontrols.com

Approval _____

Date _____

PO# _____

Price valid for 30 days

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this *1st* day of *March 2024* by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called "Servicing Agency" and **Shelby Rising City** hereinafter called "District."

WITNESSETH:

1. That the Servicing Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district's budget preparation.
2. That the Servicing Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child's progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 24-25 commencing no earlier than August 1, 2024 and ending no later than July 31, 2025.
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district's programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services, without notice, to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service. The District hereby expressly agrees, acknowledges and affirms that its refusal to pay for services rendered will result in the Servicing Agency refusal to render services in the future and that, by refusing to pay, the District does not and will not expect the Servicing Agency to provide services of any kind to the District until payment has been made in full.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency. If the District refuses to make payment within sixty(60) days upon its receipt of billing, the outstanding amounts owed shall accrue in interest of the 1.25% per month or the maximum permitted by law, whichever is less, plus the expenses of collection.

12. It is understood and agreed, that in the event of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by **March 29, 2024**. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:



District Board Representative

Mar 13, 2024

Date



[Larianne Polk \(Mar 13, 2024 21:19 CDT\)](#)

ESU 7 Servicing Agency Representative

Mar 13, 2024

Date



ESU 7 SPED Director

Mar 14, 2024

Date



Shelby Rising City

This document outlines the services your district has projected with ESU 7 for the 24-25 school year. Districts please return to Susan Olmer at ESU7 on or before March 29, 2024. If you have questions please contact Tami Clay.

	School Psychology	LMHP	Speech Lang. Pathologist	Deaf Education	Vision/TVI	O & M	Braille	Vision Para	Homebound Early Childhood	Transition	Resource Coach	Behavior Analyst	Cen7ter Para	Cen7ter Student(s)	Learning Academy Student(s)	Total Hours
Building	1002	4071	4001	4024	4030	4048	4050	8001	4003	2012	2002	2013	8001	4012	4021	
0-2 Home									230.88							230.88
									28167.36							28167.36
Preschool Home									44.40							44.40
									5416.80							5416.80
Preschool									518.00							518.00
									63196.00							63196.00
K-5 Shelby Elem	222.00															222.00
	22200.00															22200.00
6-8 MS Sec																
9-12 HS Sec	222.00	666.00								29.60			1184.00	3256.00		5357.60
	22200.00	63270.00								2812.00			23088.00	71632.00		183002.00
Preschool Non-Pub																
Elem Non-Pub																
Sec Non-Pub																
Regular Ed																
Total Hours	444.00	666.00	0.00	0.00	0.00	0.00	0.00	0.00	793.28	29.60	0.00	0.00	1184.00	3256.00	0.00	301982.16
FTE	0.300	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.02	0.00	0.00	0.80	2.20	0.00	4.31
Rate	100.00	95.00	92.00	110.00	135.00	135.00	55.00	19.50	122.00	95.00	95.00	95.00	19.50	22.00	26.00	
Per Service Total	44,400.00	63,270.00	0.00	0.00	0.00	0.00	0.00	0.00	96,780.16	2,812.00	0.00	0.00	0.00	71,632.00	0.00	\$278,894.16
												consult only				
	1.5 days wk	SPED .45 2.5 days											New studnt 1:1	3 students		
		TITLE .05												2 @ .8		
														1 @ .6		












24-25 Shelby Rising City Contract

Final Audit Report

2024-03-14

Created:	2024-03-01
By:	Susan Olmer (solmer@esu7.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtpNJG5-98jtrQQXZnDEcqq47ZWclT9Py

"24-25 Shelby Rising City Contract" History

-  Document created by Susan Olmer (solmer@esu7.org)
2024-03-01 - 11:00:18 PM GMT
-  Document emailed to Tucker Tejkl (ttejkl@shelby.esu7.org) for signature
2024-03-01 - 11:00:40 PM GMT
-  Email viewed by Tucker Tejkl (ttejkl@shelby.esu7.org)
2024-03-01 - 11:35:11 PM GMT
-  New document URL requested by Tucker Tejkl (ttejkl@shelby.esu7.org)
2024-03-13 - 8:27:31 PM GMT
-  Email viewed by Tucker Tejkl (ttejkl@shelby.esu7.org)
2024-03-13 - 8:27:39 PM GMT
-  Document e-signed by Tucker Tejkl (ttejkl@shelby.esu7.org)
Signature Date: 2024-03-13 - 8:28:04 PM GMT - Time Source: server
-  Document emailed to Larianne Polk (lpolk@esu7.org) for signature
2024-03-13 - 8:28:06 PM GMT
-  Email viewed by Larianne Polk (lpolk@esu7.org)
2024-03-14 - 2:19:41 AM GMT
-  Document e-signed by Larianne Polk (lpolk@esu7.org)
Signature Date: 2024-03-14 - 2:19:51 AM GMT - Time Source: server
-  Document emailed to Tami Clay (tclay@esu7.org) for signature
2024-03-14 - 2:19:52 AM GMT
-  Email viewed by Tami Clay (tclay@esu7.org)
2024-03-14 - 2:34:28 PM GMT



Document e-signed by Tami Clay (tclay@esu7.org)

Signature Date: 2024-03-14 - 2:34:45 PM GMT - Time Source: server



Agreement completed.

2024-03-14 - 2:34:45 PM GMT



AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this *5th* day of *March* by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called “Servicing Agency” and **Shelby Rising City** hereinafter called “District.”

WITNESSETH:WITSSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district’s budget preparation.
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5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 25-26 commencing no earlier than August 1, 2025 and ending no later than July 31, 2026 .
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district’s programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services, without notice, to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service. The District hereby expressly agrees, acknowledges and affirms that its refusal to pay for services rendered will result in the Servicing Agency refusal to render services in the future and that, by refusing to pay, the District does not and will not expect the Servicing Agency to provide services of any kind to the District until payment has been made in full.

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This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

ESU 7 Servicing Agency Representative

Date

ESU 7 SPED Director

Date

