Board of Education Regular Meeting
Wednesday, October 15, 2025 7:00 PM
Shelby-Rising City School Room 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors
   During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
5. Consent Agenda

   5.1. Minutes

   5.2. Treasurers Report

6. Administrative Reports

   6.1. Student Board 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

   7.2. Maintenance/Facilities/Transportation Report

   7.3. Board/Committee Report

8. Discussion Items

    8.1. Item #1: Appoint local board Delegate Assembly Representative (will email mbelka@NASBonline.org)

    8.2. Item #2: Board Negotiation Committee Members

    8.3. Item #3: Reviewing Policies #302.02 (Superintendent Contract & Renewal), #302.04 (Superintendent Duties), and #302.05 (Superintendent Evaluation)

    8.4. Item #4: Taking all necessary discussion and possible action about purchasing a C-Series 4 Ever System @/1 30-9650 SafeGuard Cart for our Outdoor Library Book Return. This is a replacement item which can be taken from Depreciation ($6,798.03)

    8.5. Item #5: Reviewing Policy 501.02 (Nonresident Students/Option Enrollment) to discuss capacity and students who are eligible to attend a Nebraska Public School but are not legal residents of SRC.

9. Action Items

    9.1. Item #1: First and Second Reading of Policy #718.01 (Travel Costs Related to Federal Grants." This policy is needed to protect the District, its employees, and board members by providing a clear framework for managing federally funded travel.

    9.2. Item #2: Approval of our SRC Track Team (HS) uniforms as it is part of the rotation. This will be for the upcoming season & will come from the Depreciation Fund ($8,022)

    9.3. Item #3:Approval of our SRC Track Team (MS) uniforms as they have not been updated since 2015. This will be for the upcoming season & will come from our Depreciation Fund ($5,940).

10. Set Dates

    10.1. Reminder for Americanism Meeting in our next regular BoE Meeting that is open for Public Comment

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, September 10, 2025 7:00 PM
Shelby-Rising City School Conf. Room 402, 650 N. Walnut, Shelby, NE 68662-0218

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

1. **Call to Order** — **Speaker(s):** Board President
   Discussion: Motion to excuse Crystal Zimmerman was Made by Chris Whitmore and Seconded by Geoff Ruth. Motion passed 5-0.
2. **Pledge of Allegiance**
3. **Announce Open Meeting Act Posting and Location** — **Speaker(s):** Board President
4. **Recognition of Visitors**

4.1. Visitor #1: New Student Board Member (Oath of Office)

5. **Consent Agenda**

5.1. Minutes

5.2. Treasurers Report
Action(s):
Motion to approve the consent agenda. Passed with a motion by Kasey Hopwood and a second by Denise Thelen.
Voting Detail:

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

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

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

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report (safety report)

8. **Discussion Items**

8.1. Item #1: State Education Conference (November 19th - 21st)

8.2. Item #2: ESU #7 discussion that we utilize here at SRC and the savings that is created from them

9. **Action Items**

Action(s):
Motion to Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

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

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

9.1. Item #1: Take all necessary action with regard to adoption of the 2025-2026 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

Action(s):
Motion to approve the 2025-2026 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools of $6,254,300 - District 72-0032 Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

Voting Detail:

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

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

9.2. Item #2: Take all necessary action with regard to approval of the Tax Request Resolution for the 2025-2026 School Term for the General Fund, Bond

Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

Action(s):
Motion to approve the Tax Request Resolution for the 2025-2026 School Term for the General Fund, Bond Fund, and Special Building Fund for Shelby-Rising City Public Schools at $0.579963. Passed with a motion by Chris Whitmore and a second by Joe Noyd.

Voting Detail:

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

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 7:59pm. Passed with a motion by Geoffrey Ruth and a second by Joe Noyd.

Voting Detail:

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

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

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Board Secretary

BOARD OF EDUCATION

SHELBY-RISING CITY PUBLIC SCHOOLS

OCTOBER 15, 2025

7:00 PM

Check #	Vendor Name	Amount
Checking	**1 Fund: 01 GENERAL FUND**	
42865	ABDO	545.00
42866	AG PARTS WORLDWIDE, INC	74.75
42867	AMAZON	1,012.71
42868	BLACK HILLS ENERGY	338.42
42869	BUTLER COUNTY CLINIC	185.00
42870	CASH-WA DISTRIBUTING	105.05
42871	CDW-GOVERNMENT	2,139.29
42872	CENGAGE LEARNING	484.00
42873	CENTRAL VALLEY AG	642.90
42874	CM SCHOOL SUPPLY	132.90
42875	COLUMBUS MUSIC	58.15
42876	COPYLEAKS INC.	3,600.00
42877	CROWN PLAZA HOTEL KEARNEY	599.80
42878	CUBBYS CORPORATE OFFICE	4,814.98
42879	CULLIGAN OF YORK	248.00
42880	CURRICULUM ASSOCIATES	342.72
42881	DALE R JOHNSON ENT.	978.40
42882	DIETZE MUSIC HOUSE	128.62
42883	DOEHLING, SUSAN	64.00
42884	E.S.U. #7	2,094.91
42885	EAKES OFFICE SOLUTIONS	572.46
42886	EDUCATIONAL SERVICE UNIT #7	18.75
42887	EDUCATIONAL SERVICE UNIT 7	23,859.82
42888	EGAN SUPPLY CO.	1,316.10
42889	ESU#7 ADMINISTRATOR'S ACCOUNT	5,000.00
42890	EVERWAY LLC	259.99
42891	GAVER TIRE PROS	1,792.37
42892	GO PHYSICAL THERAPY	11,401.45
42893	HEART LAND SEATING	7,950.00
42894	HERTZ FURNITURE	9,340.35
42895	HOMETOWN LEASING	935.43

42896	INGRAM LIBRARY SERVICES INC	834.45
42897	INSPIRA FINANCIAL	100.00
42898	J.W. PEPPER & SON, INC.	283.48
42899	JACKSON SERVICES, INC	600.28
42900	JAYMAR BUSINESS FORMS	355.97
42901	JOHN DEERE FINANCIAL	1,083.35
42902	KRINGS, CASSANDRA	852.50
42903	KSB SCHOOL LAW, PC, LLO	368.50
42904	LUETTEL, HOLLY	20.35
42905	M & O DOOR PRODUCTS	100.00
42906	MATHESON TRI-GAS INC.	1,315.65
42907	MCILNAY & COMPANY	1,578.15
42908	MECHANICAL SALES, INC	11,641.61
42909	MENARDS	249.49
42910	NAPA AUTO AND TRUCK PARTS	48.91
42911	NE COUNCIL OF SCHOOL ADMINISTRATORS	240.00
42912	ORKIN PEST CONTROL	154.00
42913	PEARSON EDUCATION	3,747.90
42914	PINNACLE BANK	1,094.29
42915	PLANK ROAD PUBLISHING	18.45
42916	POLK CO. RURAL PUBLIC POWER DISTRICT	12,681.06
42917	REALLY GOOD STUFF, LLC	58.17
42918	SFM	2,861.00
42919	SHELBY AUTO CLINIC	85.02
42920	SHELBY CHAMBER OF COMMERCE	100.00
42921	SHELBY LUMBER CO.	194.31
42922	SHEVLIN SUPPLY	453.75
42923	SPARROW PUBLICATIONS	593.66
42924	SYSCO LINCOLN	91.48
42925	TEACHERS CREATED RESOURCES	281.42
42926	TIRE OUTLET, INC.	392.00
42927	TRUCK CENTER COMPANIES	377.39
42928	USFOODS	83.41
42929	VALLEY SHOP	4,773.62

42930	VERIZON WIRELESS	492.56
42931	VILLAGE OF SHELBY	1,313.69
42932	VIVACITY TECH PBC	2,420.00
42933	WINDSTREAM NEBRASKA INC.	1,014.53
42934	YOUR PUBLICATION	542.39
42859	EMC INSURANCE	108,005.00

INVOICES:	$	242,538.11
PAYROLL:	$	544,548.81
TOTAL:	$	787,086.92

Batch Description: OCTOBER 2025 GENERAL FUND INVOICES Processing Month: 10/2025 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: ABDOSPOT ABDO **PO Number:** **Invoice Number: 0074890** **Amount: 545.00**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2220 640 000 0000 0 000	LIBRARY BOOKS		545.00		N	

Vendor ID: AGPARTSWOR AG PARTS WORLDWIDE, INC **PO Number:** **Invoice Number: AR021545** **Amount: 74.75**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 650 000 0000 0 000	TOUCH PADS		74.75		N	

Vendor ID: AMAZON AMAZON **PO Number:** **Invoice Number: 101425** **Amount: 1,012.71**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 001 0135 0 000	FOOD SCIENCE SUPPLIES		50.96		N	
01 2220 610 000 0000 0 000	LIBRARY SUPPLIES		43.73		N	
01 2320 610 000 0000 0 000	SCISSORS		9.89		N	
01 2590 610 000 0000 0 000	LAMINATING FILM		198.18		N	
01 2590 810 000 0000 0 000	YEARLY SUBSCRIPTION		349.00		N	
01 2710 610 000 0000 0 000	BLIND SPOT MIRRORS		129.99		N	
01 1190 610 002 0000 0 000	PK SUPPLIES		100.41		N	
01 2230 650 000 0000 0 000	TECH SUPPLIES		130.55		N	

Vendor ID: BLACKHILLS BLAGK HILLS ENERGY **PO Number:** **Invoice Number: 101425** **Amount: 338.42**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 621 000 0000 0 000	FUEL		338.42		N	

Vendor ID: BUTLERCO BUTLER COUNTY CLINIC **PO Number:** **Invoice Number: 313697** **Amount: 185.00**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2710 290 000 0000 0 000	ALT BUS PHYSICAL		185.00		N	

Vendor ID: CASHWA CASH-WA DISTRIBUTING **PO Number:** **Invoice Number: 14841492** **Amount: 105.05**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1190 610 002 0000 0 000	PK SUPPLIES		105.05		N	

Vendor ID: CDW CDW-GOVERNMENT **PO Number:** **Invoice Number: AF72H2H** **Amount: 2,139.29**

Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
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 643 000 0000 0 000	MICROSOFT LICENSES		1,841.70		N	
01 2230 650 000 0000 0 000	MONITOR		297.59		N	

Vendor ID: CENGAGE **CENGAGE LEARNING** **PO Number:** **Invoice Number: 9991012009027** **Amount: 484.00**
Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 640 001 0145 0 000	MEDICAL TERMINOLOGY		484.00		N	

Vendor ID: CVALLEYAG **CENTRAL VALLEY AG** **PO Number:** **Invoice Number: 2509447,2510700** **Amount: 642.90**
Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
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	CHEMICALS		642.90		N	

Vendor ID: CMSCHOOLSU **CM SCHOOL SUPPLY** **PO Number:** **Invoice Number: 101425** **Amount: 132.90**
Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 0050 0 000	5TH GRADE SUPPLIES		132.90		N	

Vendor ID: COLUMBUSMU **COLUMBUS MUSIC** **PO Number:** **Invoice Number: 36416,26435** **Amount: 58.15**
Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		43.15		N	
01 1100 431 000 0170 0 000	CHECKED CLARINET		15.00		N	

Vendor ID: COPYLEAKS **COPYLEAKS INC.** **PO Number:** **Invoice Number: INVUS30915937027** **Amount: 3,600.00**
Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 643 000 0000 0 000	PLAGIARISM, AI, WRITING ASSISTANT		3,600.00		N	

Vendor ID: CROWNPLAZA **CROWN PLAZA HOTEL KEARNEY** **PO Number:** **Invoice Number: 13368** **Amount: 599.80**
Description:
Sequence: 1 Check Type: Checking Account ID:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2213 330 000 0000 0 000	HOTEL RMS FOR CONFERENCE		599.80		N	

Vendor ID: CUBBYSCORP **CUBBYS CORPORATE OFFICE** **PO Number:** **Invoice Number: 10684329** **Amount: 4,814.98**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		46.68		N	
01 1150 610 000 0000 0 000	ELL SUPPLIES		11.78		N	
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		68.94		N	
01 2610 626 000 0000 0 000	MAINTENANCE GAS		143.63		N	
01 2710 626 000 0000 0 000	BUS & VAN GAS		3,660.23		N	
01 2712 626 000 0000 0 000	SPED VAN - 707.01 SPED BUS - 176.71 GAS		883.72		N	

Vendor ID: CULLIGANYO **CULLIGAN OF YORK** **PO Number:** **Invoice Number: 101425** **Amount: 248.00**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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	WATER & RENTAL		248.00		N	

Vendor ID: CURRICULUM **CURRICULUM ASSOCIATES** **PO Number:** **Invoice Number: 90922475** **Amount: 342.72**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 6200 610 002 0000 0 000	TITLE I SUPPLIES		342.72		N	

Vendor ID: JOHNSONDAL **DALE R JOHNSON ENT.** **PO Number:** **Invoice Number: 42660** **Amount: 978.40**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 4700 450 000 0000 0 000	ROCKS FOR PARKING LOT		978.40		N	

Vendor ID: DIETZE **DIETZE MUSIC HOUSE** **PO Number:** **Invoice Number: FF7609,7659,FF8286** **Amount: 128.62**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 000 0170 0 000	MUSIC SUPPLIES		128.62		N	

Vendor ID: DOEHLINGS **DOEHLING, SUSAN** **PO Number:** **Invoice Number: 101425** **Amount: 64.00**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2710 890 000 0000 0 000	REIMBURSE FOR COMMERCIAL DRIVERS LISC RE		64.00		N	

Vendor ID: ESU7 **E.S.U. #7** **PO Number:** **Invoice Number: 9/2025** **Amount: 2,094.91**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 000 0000 0 000	PRINTING		2,094.91		N	

Vendor ID: EAKESO **EAKES OFFICE SOLUTIONS** **PO Number:** **Invoice Number: 9186605,9193039** **Amount: 572.46**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 001 0120 0 000	BOOK CASE		284.70		N	
01 1100 610 001 0135 0 000	AG SUPPLIES		182.11		N	
01 2590 443 000 0000 0 000	COPIER PRINTING CONTRACT		37.16		N	
01 2620 431 000 0000 0 000	DIAGNOSTIC FEE		30.00		N	
01 1100 610 002 0020 0 000	CARD STOCK		0.10		N	
01 1100 610 002 0040 0 000	4TH GRADE SUPPLIES		38.39		N	

Vendor ID: ESU7NETWOR **EDUCATIONAL SERVICE UNIT #7** **PO Number:** **Invoice Number: 10.6.25** **Amount: 18.75**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 QUESTIONS		18.75		N	

Vendor ID: ESU7SP **EDUCATIONAL SERVICE UNIT 7** **PO Number:** **Invoice Number: AUGUST 2025** **Amount: 23,859.82**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 23,859.82
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		8,185.95	8,185.95	N	
01 2152 591 000 0000 0 000	SPED 3-5 SPEECH		385.00	385.00	N	
01 1291 591 000 0000 0 000	SPED 3-5 EARLY CHILDHOOD		5,131.00	5,131.00	N	
01 1292 591 000 0000 0 000	SPED 0-2 EARLY CHILDHOOD		130.00	130.00	N	
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		9,320.57	9,320.57	N	
01 2151 591 000 0000 0 000	S.A. DEAF		707.30	707.30	N	

Vendor ID: EGAN **EGAN SUPPLY CO.** **PO Number:** **Invoice Number: 406401** **Amount: 1,316.10**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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		1,316.10		N	

Vendor ID: ESU7ADM **ESU#7 ADMINISTRATOR'S ACCOUNT** **PO Number:** **Invoice Number: 92525** **Amount: 5,000.00**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 340 000 0000 0 000	2025-2026 GRANT WRITER AGREEMENT		5,000.00		N	

Vendor ID: EVERWAY **EVERWAY LLC** **PO Number:** **Invoice Number: 00258227N-1** **Amount: 259.99**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1200 643 000 0000 0 000	NEWS2YOU	259.99	N

Vendor ID: GAVERTIREP **GAVER TIRE PROS** **PO Number:** **Invoice Number: 96042** **Amount: 1,792.37**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2730 431 000 0000 0 000	BUS TIRES		1,792.37		N	

Vendor ID: GOPHYSICAL **GO PHYSICAL THERAPY** **PO Number:** **Invoice Number: SHL82025,92025** **Amount: 11,401.45**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 11,401.45
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 2163 340 000 0000 0 000	SPED 0-2 OT		1,827.30	1,827.30	N	
01 2173 340 000 0000 0 000	SPED 0-2 PT		430.10	430.10	N	
01 2162 340 000 0000 0 000	SPED 3-5 OT		347.70	347.70	N	
01 2172 340 000 0000 0 000	SPED 3-5 PT		167.00	167.00	N	
01 2161 340 000 0000 0 000	SPED S.A. OT		7,827.95	7,827.95	N	
01 2171 340 000 0000 0 000	SPED S.A. PT		801.40	801.40	N	

Vendor ID: HEARTLANSE **HEART LAND SEATING** **PO Number:** **Invoice Number: 15795,15796** **Amount: 7,950.00**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2620 431 000 0000 0 000	REPAIRS ON BLEACHERS		7,950.00		N	

Vendor ID: HERTZFURNI **HERTZ FURNITURE** **PO Number:** **Invoice Number: 723021** **Amount: 9,340.35**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 733 000 0000 0 000	ELEMENTARY FURNITURE		9,340.35		N	

Vendor ID: HOMETO **HOMETOWN LEASING** **PO Number:** **Invoice Number: 101425** **Amount: 935.43**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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	COPIER PAYMENTS		935.43		N	

Vendor ID: INGRAM **INGRAM LIBRARY SERVICES INC** **PO Number:** **Invoice Number: 90256973,90191132** **Amount: 834.45**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2220 640 000 0000 0 000	LIBRARY BOOKS		834.45		N	

Vendor ID: INSPIRA **INSPIRA FINANCIAL** **PO Number:** **Invoice Number: 101425** **Amount: 100.00**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 291 000 0000 0 000	ADMIN FEE		100.00		N	

Vendor ID: JWPEPP **J.W. PEPPER & SON, INC.** **PO Number:** **Invoice Number: 367806022,367751040** **Amount: 283.48**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 000 0170 0 000	MUSIC SUPPLIES		283.48		N	

Vendor ID: JACKSO **JACKSON SERVICES, INC** **PO Number:** **Invoice Number: 5637424,5647732** **Amount: 600.28**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 420 000 0000 0 000	RUGS & MOPS		600.28		N	

Vendor ID: JAYMAR **JAYMAR BUSINESS FORMS** **PO Number:** **Invoice Number: 065402** **Amount: 355.97**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 610 000 0000 0 000	GF CHECKS		355.97		N	

Vendor ID: JOHNDEERE **JOHN DEERE FINANCIAL** **PO Number:** **Invoice Number: 101425** **Amount: 1,083.35**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,083.35		N	

Vendor ID: KRINGSCASS **KRINGS, CASSANDRA** **PO Number:** **Invoice Number: 101425** **Amount: 852.50**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 852.50
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 340 000 0000 0 000	SUMMER EARLY CHILDHOOD		852.50	852.50	N	

Vendor ID: KSBSCHLAW **KSB SCHOOL LAW, PC, LLO** **PO Number:** **Invoice Number: 19853** **Amount: 368.50**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 368.50
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 2330 317 000 0000 0 000	LEGAL SERVICES		368.50	368.50	N	

Vendor ID: LUETTELHOL **LUETTEL, HOLLY** **PO Number:** **Invoice Number: 101425** **Amount: 20.35**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 001 0135 0 000	REIMBURSE FOR AG SUPPLIES		20.35		N	

Vendor ID: MODOORPROD M & O DOOR PRODUCTS
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 2620 430 000 0000 0 000	RELACED TRACK FOR BUS BARN DOOR

PO Number: **Invoice Number: 108666** **Amount: 100.00**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: MATHESON MATHESON TRI-GAS INC.
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES

PO Number: **Invoice Number: 52566253,0032086960** **Amount: 1,315.65**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
	1,315.65		N	

Vendor ID: MCILNA MCILNAY & COMPANY
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 2620 431 000 0000 0 000	PLUMBING

PO Number: **Invoice Number: 20034,20145** **Amount: 1,578.15**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
	1,578.15		N	

Vendor ID: MECHANICAL MECHANICAL SALES, INC
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 2620 431 000 0000 0 000	ERV3 CONDENSER FAN

PO Number: **Invoice Number: 60858** **Amount: 11,641.61**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
	11,641.61		N	

Vendor ID: MENARD MENARDS
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES

PO Number: **Invoice Number: 34916,34198** **Amount: 249.49**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: NAPAAUTO NAPA AUTO AND TRUCK PARTS
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 2710 610 000 0000 0 000	BULBS

PO Number: **Invoice Number: 766452,766751** **Amount: 48.91**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: NCSA NE COUNCIL OF SCHOOL ADMINISTRATORS
Description:
Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number	Detail Description
01 2320 810 000 0000 0 000	2025 LABOR RELATIONS CONFERENCE

PO Number: **Invoice Number: 88876** **Amount: 240.00**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:

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

Vendor ID: ORKINP ORKIN PEST CONTROL
Description:
Sequence: 1 Check Type: Checking Account ID:

PO Number: **Invoice Number: 285936134** **Amount: 154.00**
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 0.00
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 420 000 0000 0 000	PEST CONTROL		154.00		N	

Vendor ID: PEARSON **PEARSON EDUCATION** — **PO Number:** — **Invoice Number: 101425** — **Amount: 3,747.90**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 640 000 0000 0 000	HUMAN ANATOMY & PHYSIOLOGY		3,747.90		N	

Vendor ID: PINNACLEOM **PINNACLE BANK** — **PO Number:** — **Invoice Number: 101425** — **Amount: 1,094.29**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 330 000 0170 0 000	NE MUSIC ED		79.00		N	
01 2310 540 000 0000 0 000	LEGAL POSTINGS		842.55		N	
01 1100 643 000 0000 0 000	MATH FACTS & CANVAS		172.74		N	

Vendor ID: PLANK **PLANK ROAD PUBLISHING** — **PO Number:** — **Invoice Number: 26-008466** — **Amount: 18.45**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 000 0170 0 000	MUSIC		18.45		N	

Vendor ID: POLKCORPP **POLK CO. RURAL PUBLIC POWER DISTRICT** — **PO Number:** — **Invoice Number: 101425** — **Amount: 12,681.06**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 621 000 0000 0 000	ELECTRICITY		12,681.06		N	

Vendor ID: REALLY **REALLY GOOD STUFF, LLC** — **PO Number:** — **Invoice Number: 8900175** — **Amount: 58.17**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1100 610 002 0070 0 000	K SUPPLIES		58.17		N	

Vendor ID: SFM **SFM** — **PO Number:** — **Invoice Number: 3693768** — **Amount: 2,861.00**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 270 000 0000 0 000	WORK COMP AUDIT		2,861.00		N	

Vendor ID: SHELBYAUTO **SHELBY AUTO CLINIC** — **PO Number:** — **Invoice Number: 040732** — **Amount: 85.02**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 35.00
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 2710 626 000 0000 0 000	OIL	40.80		N
01 2730 431 000 0000 0 000	PACIFICA WORK	44.22	35.00	N

Vendor ID: CHAMBE **SHELBY CHAMBER OF COMMERCE** — **PO Number:** — **Invoice Number: 101425** — **Amount: 100.00**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 810 000 0000 0 000	BUSINESS MEMBERSHIP		100.00		N	

Vendor ID: SHELBYLUM **SHELBY LUMBER CO.** — **PO Number:** — **Invoice Number: 156706,156428,156726** — **Amount: 194.31**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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	CUSTODIAL SUPPLIES		194.31		N	

Vendor ID: SHEVLINSUP **SHEVLIN SUPPLY** — **PO Number:** — **Invoice Number: 8627** — **Amount: 453.75**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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	TRASH LINERS		453.75		N	

Vendor ID: SPARROWPUB **SPARROW PUBLICATIONS** — **PO Number:** — **Invoice Number: 7090,7201** — **Amount: 593.66**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 540 000 0000 0 000	LEGAL POSTING		548.66		N	
01 2220 640 000 0000 0 000	PCN SUBSCRIPTION		45.00		N	

Vendor ID: SYSCOLINCO **SYSCO LINCOLN** — **PO Number:** — **Invoice Number: 661564475** — **Amount: 91.48**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 610 000 0000 0 000	ELL SUPPLIES		91.48		N	

Vendor ID: TEACHERCRE **TEACHERS CREATED RESOURCES** — **PO Number:** — **Invoice Number: 6630457** — **Amount: 281.42**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2410 610 002 0000 0 000	ELEMENTARY		281.42		N	

Vendor ID: TIREOUTLET **TIRE OUTLET, INC.** — **PO Number:** — **Invoice Number: 255838** — **Amount: 392.00**

Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2730 431 000 0000 0 000	TIRES		392.00		N	

Vendor ID: TRUCKCEN **TRUCK CENTER COMPANIES** **PO Number:** **Invoice Number: 111056443,111057321** **Amount: 377.39**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2730 431 000 0000 0 000	BUS REPAIRS		377.39		N	

Vendor ID: USFOODS **USFOODS** **PO Number:** **Invoice Number: 3521390,3317909** **Amount: 83.41**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 1190 610 002 0000 0 000	PK SUPPLIES		83.41		N	

Vendor ID: VALLEYSHOP **VALLEY SHOP** **PO Number:** **Invoice Number: 4026,4034,4033,4040** **Amount: 4,773.62**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 1,040.00
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 2730 431 000 0000 0 000	BUS REPAIRS		4,773.62	1,040.00	N	

Vendor ID: VERIZON **VERIZON WIRELESS** **PO Number:** **Invoice Number: 6124678664** **Amount: 492.56**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 2710 382 000 0000 0 000	BUS CELL PHONES		492.56		N	

Vendor ID: VILLAG **VILLAGE OF SHELBY** **PO Number:** **Invoice Number: 253313** **Amount: 1,313.69**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 Status: A 1099 Amount: 654.00
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 410 000 0000 0 000	WATER & SEWER 659.69 GARBAGE 654		1,313.69	654.00	N	

Vendor ID: VIVACITYTE **VIVACITY TECH PBC** **PO Number:** **Invoice Number: 1139125** **Amount: 2,420.00**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 650 000 0000 0 000	COMPUTER CASES		2,420.00		N	

Vendor ID: WINDSTREAM **WINDSTREAM NEBRASKA INC.** **PO Number:** **Invoice Number: 101425** **Amount: 1,014.53**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 382 000 0000 0 000	SCHOOL - 804.90 BUS BARN - 209.63		1,014.53		N	

Vendor ID: YOURPUBLIC **YOUR PUBLICATION** **PO Number:** **Invoice Number: 9-2025** **Amount: 542.39**
Description:
Invoice Date: 10/14/2025 Due Date: 10/15/2025 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 540 000 0000 0 000	LEGAL POSTING		542.39		N	

Batch 1099 Total:	38,211.27	Batch Total:	134,533.11
Report 1099 Total:	38,211.27	Report Total:	134,533.11

Batch Description: OCTOBER 2025 GENERAL FUND INVOICES - 1 Processing Month: 10/2025 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: EMCINSURAN **EMC INSURANCE COMPANIES** **PO Number:** **Invoice Number: 7002830292** **Amount: 108,005.00**

Description: Invoice Date: 09/23/2025 Due Date: 09/23/2025 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	LIABILITY,UMBRELLA,CYBER		15,076.82		N	
01 2610 520 000 0000 0 000	PROPERTY		70,580.39		N	
01 2650 520 000 0000 0 000	INLAND MARINE		1,881.47		N	
01 2710 520 000 0000 0 000	COMMERCIAL AUTO		20,466.32		N	

Batch 1099 Total: 0.00 Batch Total: 108,005.00

Report 1099 Total: 0.00 Report Total: 108,005.00

County of Polk School District 32 **BUDGET REPORT**

10/06/2025 2:10 PM

SEPTEMBER 2025 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	**GENERAL FUND**				
1100	REGULAR INSTRUCTIONAL PROGRAMS	$3,693,369.50	$319,259.31	$319,259.31	$3,374,110.19
1150	ENGLISH LANGUAGE LEARNERS	$98,145.57	$7,321.97	$7,321.97	$90,823.60
1160	POVERTY - After School Program	$129,903.85	$10,718.14	$10,718.14	$119,185.71
1190	PRESCHOOL	$152,055.68	$13,015.65	$13,015.65	$139,040.03
1100	REGULAR INSTRUCTIONAL PROGRAMS	$4,073,474.60	$350,315.07	$350,315.07	$3,723,159.53
1200	SPECIAL EDUCATION PROGRAMS	$767,974.02	$46,507.04	$46,507.04	$721,466.98
1291	SPED AGES 3-5	$55,000.00	$0.00	$0.00	$55,000.00
1292	SPED AGES 0-2	$17,000.00	$0.00	$0.00	$17,000.00
1295	UNIFIED SPORTS	$2,115.00	$0.00	$0.00	$2,115.00
1200	SPECIAL EDUCATION PROGRAMS	$842,089.02	$46,507.04	$46,507.04	$795,581.98
2120	GUIDANCE SERVICES	$218,097.33	$16,984.49	$16,984.49	$201,112.84
2130	HEALTH SERVICES	$73,550.00	$5,609.85	$5,609.85	$67,940.15
2140	PSYCHOLOGICAL SERVICES	$25,000.00	$0.00	$0.00	$25,000.00
2141	SPED Psychological services - Age S.A.	$60,000.00	$0.00	$0.00	$60,000.00
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	$130,041.44	$11,457.39	$11,457.39	$118,584.05
2152	SPEECH PATH SPED 3-5	$1,500.00	$0.00	$0.00	$1,500.00
2153	SPEECH PATH & AUDIOLOGY SERVICES	$3,100.00	$0.00	$0.00	$3,100.00
2161	SPED Occupational Therapy - Age S.A.	$42,000.00	$0.00	$0.00	$42,000.00
2162	OCCUPATIONAL THERAPY - SPED 3-5	$3,500.00	$0.00	$0.00	$3,500.00
2163	SPED Occupational Therapy - Age 0-2	$5,100.00	$0.00	$0.00	$5,100.00
2171	SPED Physical Therapy - Age S.A.	$7,800.00	$0.00	$0.00	$7,800.00
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	$0.00	$0.00	$1,000.00
2100	SUPPORTIVE SERVICES PUPILS	$571,688.77	$34,051.73	$34,051.73	$537,637.04
2211	SCHOOL IMPROVEMENT	$6,500.00	$260.74	$260.74	$6,239.26
2213	INSTRUCTIONAL STAFF TRAINING	$5,500.00	$0.00	$0.00	$5,500.00
2220	LIBRARY/MEDIA SERVICE	$123,626.64	$9,925.38	$9,925.38	$113,701.26
2230	INSTRUCTION RELATED TECHNOLOGY	$282,004.24	$12,530.74	$12,530.74	$269,473.50
2240	ACADEMIC STUDENT ASSESSMENT	$8,000.00	$0.00	$0.00	$8,000.00
2200	SUPPORT SERVICES STAFF	$425,630.88	$22,716.86	$22,716.86	$402,914.02
2310	BOARD OF EDUCATION	$134,300.00	$611.18	$611.18	$133,688.82
2320	EXECUTIVE ADMINISTRATION	$198,952.31	$15,880.89	$15,880.89	$183,071.42
2330	DISTRICT LEGAL SERVICES	$13,000.00	$301.50	$301.50	$12,698.50
2300	SUPPORT SERVICES-GEN ADMIN	$346,252.31	$16,793.57	$16,793.57	$329,458.74
2410	OFFICE OF THE PRINCIPAL	$313,359.15	$24,059.43	$24,059.43	$289,299.72
2490	SCHOOL ADMIN - OTHER	$2,000.00	$0.00	$0.00	$2,000.00
2400	OFFICE OF PRINCIPAL	$315,359.15	$24,059.43	$24,059.43	$291,299.72
2510	GENERAL ADMIN-BUSINESS SERVICE	$15,000.00	$0.00	$0.00	$15,000.00
2590	GENERAL ADMIN - BUSINESS SERVICE	$340,880.94	$23,487.42	$23,487.42	$317,393.52
2500	SUPPORT SERVICES-BUSINESS	$355,880.94	$23,487.42	$23,487.42	$332,393.52
2610	OPERATION OF PLANT	$499,814.04	$34,142.23	$34,142.23	$465,671.81
2620	MAINTENANCE OF PLANT	$100,000.00	$11,316.81	$11,316.81	$88,683.19
2650	GENERAL PURPOSE VEHICLES	$70,000.00	$0.00	$0.00	$70,000.00
2670	SCHOOL SAFETY	$8,600.00	$350.00	$350.00	$8,250.00
2600	SUPPORT SERVICES-BLDGS & SITES	$678,414.04	$45,809.04	$45,809.04	$632,605.00
2710	Pupil Transportation - Regular ED	$248,058.51	$14,969.07	$14,969.07	$233,089.44
2712	SCHOOL AGE SPEC ED TRANSPORT	$14,800.00	$519.59	$519.59	$14,280.41
2730	VEHICLE SERVICING & MAINTENANCE	$50,000.00	$1,155.71	$1,155.71	$48,844.29
2700	SUPPORT SERVICES-PUPIL TRANS	$312,858.51	$16,644.37	$16,644.37	$296,214.14
3100	Food Service Operations	$100,708.37	$7,189.04	$7,189.04	$93,519.33
3100	Food Service Operations	$100,708.37	$7,189.04	$7,189.04	$93,519.33
3551	CAREER EDUCATION	$15,000.00	$0.00	$0.00	$15,000.00
3500	Other State Categorical Programs	$15,000.00	$0.00	$0.00	$15,000.00

4700	BUILDING IMPROVEMENTS	$90,000.00	$0.00	$0.00	$90,000.00
4700	BUILDING IMPROVEMENTS	$90,000.00	$0.00	$0.00	$90,000.00
6200	TITLE I	$118,526.64	$5,253.31	$5,253.31	$113,273.33
6200	TITLE I	$118,526.64	$5,253.31	$5,253.31	$113,273.33
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	$1,500.00	$0.00	$0.00	$1,500.00
6992	REAP - FEDERAL SERVICES	$43,000.00	$0.00	$0.00	$43,000.00
6998	ESSERS III	$20,000.00	$0.00	$0.00	$20,000.00
6900	6900	$64,500.00	$0.00	$0.00	$64,500.00
8000	TRANSFERS	$457,000.00	$0.00	$0.00	$457,000.00
8000	TRANSFERS	$457,000.00	$0.00	$0.00	$457,000.00
01	GENERAL FUND	$8,767,383.23	$592,826.88	$592,826.88	$8,174,556.35

County of Polk School District 32

Revenue Summary Report

10/06/2025 2:09 PM

SEPTEMBER 2025 GENERAL FUND

Fund: 01 GENERAL FUND

Account Number	Description	During Month	To Date
01 1100	LEVIED TAXES	701,543.05	701,543.05
01 1115	CARLINE TAX	236.57	236.57
01 1125	MOTOR VEHICLES TAX	22,699.34	22,699.34
01 1140	INTEREST	60.57	60.57
01 1370	PRESCHOOL TUITION	889.50	889.50
01 1510	INTEREST ON INVESTMENT	4,280.07	4,280.07
01 1990	OTHER LOCAL RECEIPTS	351.63	351.63
	Subtotal: LOCAL RECIEPTS	730,060.73	730,060.73
01 2110	FINES & LICENSE FEES	1,196.73	1,196.73
01 2210	ESU RECEIPTS	427.00	427.00
	Subtotal: COUNTY AND ESU RECEIPTS	1,623.73	1,623.73
01 3110	STATE AID	123,035.00	123,035.00
	Subtotal: STATE RECEIPTS	123,035.00	123,035.00
01 4105	ERATE	976.50	976.50
01 4516	IDEA 4406	3,629.00	3,629.00
01 4518	IDEA PART B	93,792.00	93,792.00
01 4708	MEDICAID	523.17	523.17
	Subtotal: FEDERAL RECEIPTS	98,920.67	98,920.67
01 5690	OTHER NON-REVENUE RECEIPTS	819.92	819.92
	Subtotal: NON-REVENUE RECEIPTS	819.92	819.92
	Fund Total:	954,460.05	954,460.05

SUMMARY SHEET
September 30, 2025

Account Name:		Amount		Amount in CD
General Fund	$	2,280,344.27		
General Fund Savings	$	9,035.76		
Lunch Fund	$	53,975.57		
Petty Cash	$	11,408.93		
Building Sinking Fund	$	62,441.23		
Depreciation Fund	$	685,412.03	$	172,000.00
Employment Benefit	$	28,091.31		
Bond	$	977,123.98		
Activity Fund	$	257,870.53		
Total of Accounts	**$**	**4,365,703.61**	**$**	**172,000.00**
Total of Above Accounts			**$**	**4,537,703.61**

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

	Balance:	**9/1/25**	**$**	**1,918,649.10**
RECEIPTS:				
State of NE -IDEA 6406		$ 3,629.00		
State of NE - IDEA 6408		$ 93,792.00		
Polk Co. Treas. - Motor		$ 16,104.43		
Polk Co. Treas. - Levied		$ 414,944.07		
Polk Co. Treas. - Interest		$ 45.21		
Polk Co. Treas. - Fines & Lisc.		$ 775.20		
Polk Co. Treas. - Carline		$ 102.77		
Cubby's Inc - Discount		$ 540.00		
Savings - Interest		$ 5.38		
Butler Co. Treas. - Motor		$ 6,594.91		
Butler Co. Treas. - Levied		$ 286,598.98		
Butler Co. Treas. - Interest		$ 15.36		
Butler Co. Treas. Carline		$ 133.80		
Butler Co. Treas. Fines & Lisc.		$ 421.53		
Village of Shelby - Library Expenses		$ 351.63		
Petty Cash - Interest		$ 9.14		
USAC Treas. - E-Rate		$ 976.50		
State of NE - Medicaid		$ 523.17		
Preschool - Tuition		$ 889.50		
ESU7 - Summer School Transportaton		$ 427.00		
Wobble Works - Refund		$ 279.92		
State of NE - State Aid		$ 123,035.00		
Bank - Interest		$ 94.92		
Intra Fund - Interest		$ 4,170.63		
	Total Receipts:		**$**	**954,460.05**
DISBURSEMENTS:				
Payroll		$ 513,011.52		
Invoices		$ 79,753.36		
	Total Disbursements:		**$**	**592,764.88**
	Balance:	**09/30/25**	**$**	**2,280,344.27**
Total on Checking Account				
Savings Account			$	9,035.76
Total General Fund Assets 09/30/25			**$**	**2,289,380.03**

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

Balance 09/01/25		**$ 11,908.93**
RECEIPTS:		
Total Receipts:		**$ -**
DISBURSEMENTS:		
Ingram	$ 500.00	
Total Disbursements:		**$ 500.00**
Balance: 9/30/25		**$ 11,408.93**

Special Deposits:

Cross Roads Conference Scholarship	$ 100.00
EHA Wellness Grant	$ 1,051.01

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND

Balance 09/01/25		**$**	**56,417.73**
RECEIPTS:			
Polk Co	$ 3,533.32		
Butler Co	$ 2,440.80		
Interest	$ 0.32		
Intra Interest	$ 49.06		
Total Receipts:		**$**	**6,023.50**
DISBURSEMENTS:			
Total Disbursements:		**$**	**-**
Balance: 9/30/25		**$**	**62,441.23**

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

Balance 09/01/25	$	**813,960.68**

RECEIPTS:

Polk Co. Treas.	$ 94,616.53	
Butler Co. Treas.	$ 66,850.09	
Interest	$ 0.46	
Intra Interest	$ 1,696.22	
Total Receipts:		$ **163,163.30**

DISBURSEMENTS:

Total Disbursements:	$	-

Balance: 9/30/25	$	**977,123.98**

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
EMPLOYEE BENEFIT ACCOUNT

		Beginning Balance 9/01/25:		**$ 30,765.07**
Receipts:				
	General Fund	$ 4,183.30		
	Total Receipted:		**$ 4,183.30**	
Expended Out:				
	Monthly Claims (2024)	$ 4,999.87		
	Monthly Claims (2024 891.82)	$ 931.80		
	Monthly Claims (2024 500.05)	$ 564.28		
	Monthly Claims	$ 361.11		
	Total Expended Out:		**$ 6,857.06**	
		Ending Balance 9/30/25:		**$ 28,091.31**

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
September 30, 2025

		Beginning Balance:	$	683,931.07
RECEIPTS:				
	Interest	$ 986.17		
	Interest from COD	$ 494.79		
	Total Receipts:		**$**	**1,480.96**
DISBURSEMENTS:				
	Total Disbursements:		**$**	**-**
		Ending Balance:	**$**	**685,412.03**
	Certificate of Deposit:			$172,000.00
	Total Depreciation and Certificate of Deposit		**$**	**857,412.03**

SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 09/01/25		**$ 57,525.77**

RECEIPTS:

	AMOUNT
Family Receipts	$ 7,330.29
Online Payments	$ 3,591.00
Preschool Milk	$ 112.06
Interest	$ 42.35
State of NE Payment	$ 8,156.28
Total Receipts	**$ 19,231.98**

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Bimbo Bakeries USA	3344	$ 586.50
US Foods	3345	$ 7,100.91
Sysco Lincoln	3346	$ 1,978.77
Cash-Wa Distributing	3347	$ 8,189.62
Hiland Dairy	3348	$ 1,581.86
Hyvee	3349	$ 243.11
Bernar Food Industries	3350	$ 81.84
Sysco Lincoln	3351	$ 2,661.94
Janell Martin	3352	$ 45.00
Bernar Food Industries	3353	$ 277.68
Magic Wrighter	6044	$ 34.95
Total Disbursements:		**$ 22,782.18**

Ending Balance 09/30/25	**$ 53,975.57**

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
ACTIVITY FUND

	Balance:	**9/1/25**	**$ 296,050.38**
RECEIPTS:			
Total Receipts	$ 24,018.13		
	Total Receipts:		$ 24,018.13
DISBURSEMENTS:			
Total Disbursements:	$ 62,197.98		
	Total Disbursements:		$ 62,197.98
	Balance:	**9/30/25**	**$ 257,870.53**

Balance of Account:	$ 257,870.53
Certificate of Deposit at Pinnacle Bank	$ 38,000.00
Total in Activity Fund Checking	**$ 219,870.53**
Total of CD and Activity Fund	**$ 257,870.53**

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05	**ACTIVITIES FUND**			
Current Assets				
05 101	CASH/ACTIVITY FUND	296,493.24	(38,179.85)	258,313.39
	Current Assets Subtotal:	296,493.24	(38,179.85)	258,313.39
	Total Assets and Deferred Outflows of Resources:	296,493.24	(38,179.85)	258,313.39
Fund Balance				
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	54,503.48	(40,799.20)	13,704.28
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	19.95	4,901.75	4,921.70
05 704 4030	FUND BALANCE - NHS	2,683.91	0.00	2,683.91
05 704 4040	FUND BALANCE - SRC CLUB	11,606.56	1,150.00	12,756.56
05 704 4050	FUND BALANCE - CLASS OF 2027	4,253.21	0.00	4,253.21
05 704 4060	FUND BALANCE - CLASS OF 2025	2,047.61	0.00	2,047.61
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,899.19	0.00	2,899.19
05 704 4080	FUND BALANCE - CLASS OF 2028	1,184.16	0.00	1,184.16
05 704 4090	FUND BALANCE - CLASS OF 2026	5,061.56	0.00	5,061.56
05 704 4100	FUND BALANCE - YEARBOOK	8,344.06	0.00	8,344.06
05 704 4110	FUND BALANCE - MUSIC	3,392.23	35.00	3,427.23
05 704 4120	FUND BALANCE - STUDENT COUNCIL	6,052.32	(1,158.08)	4,894.24
05 704 4130	FUND BALANCE - DANCE TEAM	11,999.57	0.00	11,999.57
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	20,133.66	0.00	20,133.66
05 704 4170	FUND BALANCE - INTEREST	7,286.57	293.38	7,579.95
05 704 4180	FUND BALANCE - BOOK IT	3,965.93	0.00	3,965.93
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	3,814.05	0.00	3,814.05
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	23,711.79	0.00	23,711.79
05 704 4210	FUND BALANCE - WELLNESS CENTER	3,746.12	(747.09)	2,999.03
05 704 4220	FUND BALANCE - FBLA	9,544.68	65.97	9,610.65
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	2,724.63	(376.63)	2,348.00
05 704 4240	FUND BALANCE - QUIZ BOWL	1,699.10	(200.00)	1,499.10
05 704 4250	FUND BALANCE - ALUMNI	3,094.87	(384.00)	2,710.87
05 704 4260	FUND BALANCE - VIDEO BOARD	23,103.37	500.00	23,603.37
05 704 4270	FUND BALANCE - FFA	18,352.90	(4,434.91)	13,917.99
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,617.13	424.00	4,041.13
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,441.92	0.00	4,441.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,517.26	0.00	1,517.26
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,515.54	0.00	1,515.54
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

Account Number	Description	Previous Balance	Current Month	Ending Balance
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	224.18	378.00	602.18
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	8,140.56	0.00	8,140.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,336.61	0.00	2,336.61
05 704 4430	FUND BALANCE - BOYS BB OTHER	10,051.06	0.00	10,051.06
05 704 4440	FUND BALANCE - GIRLS BB OTHER	4,132.58	0.00	4,132.58
05 704 4450	FUND BALANCE - DANCE OTHER	5,922.38	2,625.00	8,547.38
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
05 704 4470	FUND BALANCE - HUSKIE POWER	876.78	(453.04)	423.74
	Fund Balance Subtotal:	296,493.24	(38,179.85)	258,313.39
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	296,493.24	(38,179.85)	258,313.39

Batch Description: SEPTEMBER 2025. ACTIVITY FUND INVOICES Processing Month: 09/2025 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: 4IMPRINT **4IMPRINT, INC** **PO Number:** **Invoice Number: 14238178** **Amount: 676.49**
Description:
Invoice Date: 09/04/2025 Due Date: 10/04/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14881 Check Date: 09/18/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4120 0 000	GOLDEN DUCKS FOR HOMECOMING		676.49		N	

Vendor ID: ADAMSCHS **ADAMS CENTRAL HIGH SCHOOL** **PO Number:** **Invoice Number: 92425** **Amount: 150.00**
Description:
Invoice Date: 09/16/2025 Due Date: 09/24/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14891 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4013 0 000	GOLF ENTRY FEE		150.00		N	

Vendor ID: ANDERSD **ANDERS, DENNIS** **PO Number:** **Invoice Number: 9325** **Amount: 150.00**
Description:
Invoice Date: 09/01/2025 Due Date: 09/02/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14838 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00	N	

Vendor ID: ARNDTBRAX **ARNDT, BRAXTON** **PO Number:** **Invoice Number: 92425** **Amount: 150.00**
Description:
Invoice Date: 09/23/2025 Due Date: 09/26/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14894 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FBALL OFFICIAL		150.00	150.00	N	

Vendor ID: AWARDS **AWARDS UNLIMITED, INC.** **PO Number:** **Invoice Number: 320159** **Amount: 384.00**
Description:
Invoice Date: 09/24/2025 Due Date: 10/24/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14896 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4250 0 000	PLAQUES		384.00		N	

Vendor ID: BEAMONW **BEAMON, WILLIE** **PO Number:** **Invoice Number: 92225** **Amount: 160.00**
Description:
Invoice Date: 09/18/2025 Due Date: 09/22/2025 Status: PP 1099 Amount: 160.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14887 Check Date: 09/22/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	JV VOLLEYBALL		160.00	160.00	N	

Vendor ID: BEAMONW **BEAMON, WILLIE** **PO Number:** **Invoice Number: 92425** **Amount: 170.00**
Description:
Invoice Date: 09/24/2025 Due Date: 09/30/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14904 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		170.00	170.00	N	

Vendor ID: BOONE **BOONE CENTRAL HIGH SCHOOL** **PO Number:** **Invoice Number: 91825** **Amount: 120.00**
Description:
Invoice Date: 09/15/2025 Due Date: 09/20/2025 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14880 Check Date: 09/18/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4013 0 000	GOLF ENTRY FEE		120.00		N	

Vendor ID: BRAUNMEL **BRAUN, MELISSA** **PO Number:** **Invoice Number: 9325** **Amount: 170.00**
Description:
Invoice Date: 09/02/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14836 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		170.00	170.00	N	

Vendor ID: CENCIT **CENTRAL CITY HIGH SCHOOL** **PO Number:** **Invoice Number: 91025** **Amount: 100.00**
Description:
Invoice Date: 09/09/2025 Due Date: 10/31/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14865 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4240 0 000	HIGH SCHOOL QUIZ BOWL		100.00		N	

Vendor ID: CENTURA **CENTURA HIGH SCHOOL** **PO Number:** **Invoice Number: 93025** **Amount: 100.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14908 Check Date: 09/30/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4013 0 000	GIRLS GOLF ENTRY FEE		100.00		N	

Vendor ID: CENTURAHIL **CENTURA HILLS CLUB HOUSE** **PO Number:** **Invoice Number: 93025** **Amount: 24.00**
Description:
Invoice Date: 09/29/2025 Due Date: 10/02/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14920 Check Date: 10/02/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4013 0 000	RANGE BALLS		24.00		N	

Vendor ID: CLASSIC **CLASSIC SPORTSWEAR & AWARDS** **PO Number:** **Invoice Number: 64180** **Amount: 530.50**
Description:
Invoice Date: 09/20/2025 Due Date: 09/20/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14829 Check Date: 09/03/2025

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	DIGITAL VINYL BANNERS		530.50		N	

Vendor ID: CLASSIC **CLASSIC SPORTSWEAR & AWARDS** **PO Number:** **Invoice Number: 64191** **Amount: 47.83**
Description:
Invoice Date: 08/29/2025 Due Date: 09/16/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14858 Check Date: 09/08/2025

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	VINYL BANNERS		47.83		N	

Vendor ID: CLASSIC **CLASSIC SPORTSWEAR & AWARDS** **PO Number:** **Invoice Number: 64203** **Amount: 162.10**
Description:
Invoice Date: 09/23/2025 Due Date: 10/23/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14889 Check Date: 09/24/2025

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	DIGITAL BANNERS		162.10		N	

Vendor ID: CSPRINTING **COLUMBUS SCREEN PRINTING, INC** **PO Number:** **Invoice Number: 036944** **Amount: 192.00**
Description:
Invoice Date: 08/25/2025 Due Date: 09/04/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14850 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4011 0 000	LOGOS FOR FBALL SHIRTS		192.00		N	

Vendor ID: CSPRINTING **COLUMBUS SCREEN PRINTING, INC** **PO Number:** **Invoice Number: 36943** **Amount: 20.00**
Description:
Invoice Date: 08/21/2025 Due Date: 09/21/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14832 Check Date: 09/03/2025

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	LOGO		20.00		N	

Vendor ID: CSPRINTING **COLUMBUS SCREEN PRINTING, INC** **PO Number:** **Invoice Number: 36945** **Amount: 310.00**
Description:
Invoice Date: 08/25/2025 Due Date: 09/25/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14830 Check Date: 09/03/2025

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	VOLLEYBALL SHIRTS		310.00		N	

Vendor ID: CORTESE **CORTESE, JOSEPH** **PO Number:** **Invoice Number: 9325** **Amount: 150.00**
Description:
Invoice Date: 09/02/2025 Due Date: 09/05/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14840 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIALS		150.00	150.00	N	

Vendor ID: CUBBYS **CUBBY'S** **PO Number:** **Invoice Number: 91025** **Amount: 343.63**
Description:
Invoice Date: 09/01/2025 Due Date: 10/01/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14870 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4011 0 000	WATER		179.67		N	
05 3200 610 000 4220 0 000	WATER, ICE, FOIL, MEAT		87.37		N	
05 3200 610 000 4120 0 000	POP FOR POP MACHINE		76.59		N	

Vendor ID: DAVIDC **DAVID CITY PUBLIC SCHOOL** **PO Number:** **Invoice Number: 92225** **Amount: 140.00**
Description:
Invoice Date: 09/15/2025 Due Date: 09/22/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14888 Check Date: 09/22/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		140.00		N	

Vendor ID: ESU7 **E.S.U. #7** **PO Number:** **Invoice Number: 91025** **Amount: 177.94**
Description:
Invoice Date: 08/31/2025 Due Date: 09/30/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14868 Check Date: 09/10/2025

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	TRACK AND FIELD RECORD POSTERS		177.94		N	

Vendor ID: FROSHMORE **FROSHMORE VOCAL FESTIVAL** **PO Number:** **Invoice Number: 91825** **Amount: 80.00**

Description:
Invoice Date: 09/15/2025 Due Date: 09/18/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14882 Check Date: 09/18/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4110 0 000	VOCAL FESTIVAL		80.00		N	

Vendor ID: FUCHS **FUCHS, NANCY** **PO Number:** **Invoice Number: 9825** **Amount: 170.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/08/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14854 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		170.00	170.00	N	

Vendor ID: FULLER **FULLERTON HIGH SCHOOL** **PO Number:** **Invoice Number: 92425** **Amount: 90.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/24/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14897 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4013 0 000	GOLF ENTRY FEE		90.00		N	

Vendor ID: GOLDENROD **GOLDENROD BOUTIQUE** **PO Number:** **Invoice Number: 9825** **Amount: 105.00**
Description:
Invoice Date: 09/01/2025 Due Date: 09/08/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14851 Check Date: 09/09/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4120 0 000	FUNDRAISER SHIRTS		105.00		N	

Vendor ID: GRADUATE **GRADUATE LINCOLN** **PO Number:** **Invoice Number: 33272** **Amount: 3,580.00**
Description:
Invoice Date: 04/15/2025 Due Date: 08/20/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14843 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 580 000 4270 0 000	STATE FFA		3,580.00		N	

Vendor ID: GRAYDARROL **GRAY, DARROL** **PO Number:** **Invoice Number: 9825** **Amount: 249.56**
Description:
Invoice Date: 09/03/2025 Due Date: 10/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14848 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4020 0 000	SUPPLIES CONCESSIONS		249.56		N	

Vendor ID: HENDERSONM **HENDERSON, MICHAEL** **PO Number:** **Invoice Number: 91025** **Amount: 150.00**
Description:
Invoice Date: 09/12/2025 Due Date: 09/12/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14861 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00	N	

Vendor ID: HICKSONM **HICKSON, MARK** **PO Number:** **Invoice Number: 92225** **Amount: 160.00**
Description:
Invoice Date: 09/17/2025 Due Date: 09/22/2025 Status: PP 1099 Amount: 160.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14886 Check Date: 09/22/2025

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

05 3200 150 000 4012 0 000	JV VOLLEYBALL		160.00	160.00	N

Vendor ID: HILAND **HILAND DAIRY** **PO Number:** **Invoice Number: 0345758** **Amount: 46.57**
Description:
Invoice Date: 08/26/2025 Due Date: 09/16/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14847 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4470 0 000	MILK		46.57		N	

Vendor ID: HINRICHST **HINRICHS, THOMAS** **PO Number:** **Invoice Number: 91025** **Amount: 150.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/12/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14862 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00	N	

Vendor ID: HUNNELZACH **HUNNEL, ZACH** **PO Number:** **Invoice Number: 91025** **Amount: 150.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/12/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14864 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00	N	

Vendor ID: JOHNSONFIT **JOHNSON FITNESS & WELLNESS** **PO Number:** **Invoice Number: 21-082234,21-082262** **Amount: 1,158.30**
Description:
Invoice Date: 05/28/2025 Due Date: 09/28/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14878 Check Date: 09/15/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4210 0 000	EQUIPMENT MAINTENANCE AND REPAIRS		1,158.30		N	

Vendor ID: KRAUSEMATT **KRAUSE, MATTHEW** **PO Number:** **Invoice Number: 92225** **Amount: 160.00**
Description:
Invoice Date: 09/17/2025 Due Date: 09/22/2025 Status: PP 1099 Amount: 160.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14885 Check Date: 09/22/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	JV VOLLEYBALL OFFICIAL		160.00	160.00	N	

Vendor ID: KRAVIGERIK **KRAVIG, ERIK** **PO Number:** **Invoice Number: 92425** **Amount: 70.00**
Description:
Invoice Date: 09/23/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14902 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	JH VOLLEYBALL OFFICIAL		70.00		N	

Vendor ID: KRAVIGERIK **KRAVIG, ERIK** **PO Number:** **Invoice Number: 9325** **Amount: 70.00**
Description:
Invoice Date: 09/01/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14833 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	JH VOLLEYBALL OFFICIAL		70.00		N	

Vendor ID: LAKEVI **LAKEVIEW HIGH SCHOOL** **PO Number:** **Invoice Number: 9325** **Amount: 135.00**

Description:
Invoice Date: 09/03/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14845 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4013 0 000	GIRLS GOLF ENTRY FEE		135.00		N	

Vendor ID: LEIGHCS **LEIGH COMMUNITI SCHOOLS** **PO Number:** **Invoice Number: 93025** **Amount: 315.00**
Description:
Invoice Date: 09/29/2025 Due Date: 10/06/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14911 Check Date: 09/30/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4270 0 000	DUES AND MEALS		315.00		N	

Vendor ID: LOGEMANTRE **LOGEMAN, TREVOR** **PO Number:** **Invoice Number: 9325** **Amount: 150.00**
Description:
Invoice Date: 09/01/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14841 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00	N	

Vendor ID: LUETHJED **LUETHJE, DARRICK** **PO Number:** **Invoice Number: 92425** **Amount: 150.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/26/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14895 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00		N	

Vendor ID: LUETTELHOL **LUETTEL, HOLLY** **PO Number:** **Invoice Number: 9825** **Amount: 98.13**
Description:
Invoice Date: 08/29/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14849 Check Date: 09/08/2025

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	FOOD FOR VOLUNTEERS AT STATE FAIR		98.13		N	

Vendor ID: MEDCO **MEDCO SPORTS MEDICINE** **PO Number:** **Invoice Number: 98974970,98989980** **Amount: 36.91**
Description:
Invoice Date: 07/21/2025 Due Date: 09/21/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14828 Check Date: 09/03/2025

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	SUPPLIES FOR TRAINER		36.91	0.00	N	

Vendor ID: MERRILL **MERRILL, JEFF** **PO Number:** **Invoice Number: 92925** **Amount: 70.00**
Description:
Invoice Date: 09/24/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14907 Check Date: 09/29/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	JV FOOTBALL OFFICIAL		70.00	70.00	N	

Vendor ID: MILLERJERA **MILLER, JERALD** **PO Number:** **Invoice Number: 92425** **Amount: 150.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/26/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14899 Check Date: 09/24/2025

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

05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL	150.00	N	

Vendor ID: MOOREJT **MOORE, JACOB** **PO Number:** **Invoice Number: 92425** **Amount: 150.00**

Description:
Invoice Date: 09/24/2025 Due Date: 09/26/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14898 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FBALL OFFICIAL		150.00	150.00		N

Vendor ID: MRGHAUFF **MRG HAUFF** **PO Number:** **Invoice Number: 167413** **Amount: 2,180.63**

Description:
Invoice Date: 09/03/2025 Due Date: 10/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14867 Check Date: 09/10/2025

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	VOLLEYBALL JERSEYS		2,180.63			N

Vendor ID: MRGHAUFF **MRG HAUFF** **PO Number:** **Invoice Number: 173672,166525** **Amount: 18,759.91**

Description:
Invoice Date: 09/22/2025 Due Date: 10/22/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14890 Check Date: 09/24/2025

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	FOOTBALL UNIFORMS		18,759.91			N

Vendor ID: MRGHAUFF **MRG HAUFF** **PO Number:** **Invoice Number: 173774,167675,162298** **Amount: 15,314.76**

Description:
Invoice Date: 09/02/2025 Due Date: 10/02/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14866 Check Date: 09/10/2025

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	HELMET RECONDITIONING, MOUTHGUARD, DECAL		15,314.76			N

Vendor ID: NEAMI **NEBRASKA AMI** **PO Number:** **Invoice Number: 91525** **Amount: 100.00**

Description:
Invoice Date: 09/10/2025 Due Date: 10/24/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14875 Check Date: 09/15/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4240 0 000	JH AND MIDDLE SCHOOL QUIZ BOWL		100.00			N

Vendor ID: NEFFAASSOC **NEBRASKA FFA ASSOCIATION** **PO Number:** **Invoice Number: 789761** **Amount: 1,180.00**

Description:
Invoice Date: 09/03/2025 Due Date: 11/01/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14831 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4270 0 000	STATE NATIONAL MEMBERSHIP FEES		1,180.00			N

Vendor ID: NEFFAASSOC **NEBRASKA FFA ASSOCIATION** **PO Number:** **Invoice Number: STATEFAIR919** **Amount: 25.00**

Description:
Invoice Date: 09/05/2025 Due Date: 11/01/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14852 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4270 0 000	STATE FAIR REGISTRATION		25.00			N

Vendor ID: NELANDDIST **NEBRASKA LAND DISTRIBUTORS** **PO Number:** **Invoice Number: 685777** **Amount: 562.50**

Description:
Invoice Date: 09/02/2025 Due Date: 10/02/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14872 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4020 0 000	DR PEPPER		562.50		N	

Vendor ID: NORTHEAST NORTHEAST COMMUNITY COLLEGE-NORFOLK **PO Number:** **Invoice Number: 93025** **Amount: 100.00**
Description:
Invoice Date: 09/29/2025 Due Date: 09/30/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14912 Check Date: 09/30/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4110 0 000	HAWKFEST ENTRY FEE		100.00		N	

Vendor ID: NSAADIST NSAA DIST II **PO Number:** **Invoice Number: 91025** **Amount: 35.00**
Description:
Invoice Date: 09/08/2025 Due Date: 10/24/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14871 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4010 0 000	NSAA ANUAL MEETING		35.00		N	

Vendor ID: OTTJORDAN OTT, JORDAN **PO Number:** **Invoice Number: 91525** **Amount: 70.00**
Description:
Invoice Date: 09/15/2025 Due Date: 09/15/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14874 Check Date: 09/15/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	JH FOOTBALL OFFICIAL		70.00	70.00	N	

Vendor ID: OTTJORDAN OTT, JORDAN **PO Number:** **Invoice Number: 92425** **Amount: 70.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14901 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	JV FBALL OFFICIAL		70.00	70.00	N	

Vendor ID: OTTJORDAN OTT, JORDAN **PO Number:** **Invoice Number: 9825** **Amount: 70.00**
Description:
Invoice Date: 09/01/2025 Due Date: 10/08/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14859 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		70.00	70.00	N	

Vendor ID: PEPSI PEPSI COLA CO. **PO Number:** **Invoice Number: 12211008** **Amount: 1,663.04**
Description:
Invoice Date: 08/25/2025 Due Date: 09/15/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14844 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4020 0 000	PEPSI PRODUCTS		1,663.04		N	

Vendor ID: PINNACLEOM PINNACLE BANK **PO Number:** **Invoice Number: 91025** **Amount: 1,698.98**
Description:
Invoice Date: 09/01/2025 Due Date: 10/01/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14869 Check Date: 09/10/2025

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	FFA STATE ENTRY, FLORAL SUPPLIES	546.78	N
05 3200 610 000 4470 0 000	SNACKS FOR HUSKY PROGRAM	231.47	N
05 3200 610 000 4220 0 000	MEAT FOR FUNDRAISER	161.16	N
05 3200 610 000 4230 0 000	BREAKFAST FOR STAFF MEETING	376.63	N
05 3200 610 000 4210 0 000	GOOGLE TV	88.79	N
05 3200 610 000 4020 0 000	SUPPLIES FOR CONCESSIONS	294.15	N

Vendor ID: REIDMILLER **REIDMILLER, AARON** **PO Number:** **Invoice Number: 91525** **Amount: 70.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/15/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14873 Check Date: 09/15/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	JH FOOTBALL OFFICIAL		70.00	70.00		N

Vendor ID: REIDMILLER **REIDMILLER, AARON** **PO Number:** **Invoice Number: 92425** **Amount: 70.00**
Description:
Invoice Date: 09/24/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14900 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	JV FOOTBALL OFFICIAL		70.00	70.00		N

Vendor ID: REIDMILLER **REIDMILLER, AARON** **PO Number:** **Invoice Number: 9825** **Amount: 70.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/08/2025 Status: PP 1099 Amount: 70.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14853 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	JV FOOTBALL OFFICIAL		70.00	70.00		N

Vendor ID: RIDDELL **RIDDELL/ALL AMERICAN SPORTS CORP.** **PO Number:** **Invoice Number: 20442240** **Amount: 422.45**
Description:
Invoice Date: 09/09/2025 Due Date: 10/09/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14879 Check Date: 09/18/2025

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	FACEFRAME		422.45			N

Vendor ID: ROBINSONJ **ROBINSON, JOHN** **PO Number:** **Invoice Number: 92225** **Amount: 160.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/22/2025 Status: PP 1099 Amount: 160.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14884 Check Date: 09/22/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	JV VOLLEYBALL OFFICIAL		160.00	160.00		N

Vendor ID: RTR **RTR CREATIONS GROUP, LLC** **PO Number:** **Invoice Number: 21851** **Amount: 195.00**
Description:
Invoice Date: 08/21/2025 Due Date: 09/21/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14842 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4470 0 000	SNACKS		195.00			N

Vendor ID: RUYBALID **RUYBALID, RODNEY** **PO Number:** **Invoice Number: 92425** **Amount: 170.00**
Description:
Invoice Date: 09/22/2025 Due Date: 09/30/2025 Status: PP 1099 Amount: 170.00

Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14905 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIALS		170.00	170.00		N

Vendor ID: RUYBALIDR **RUYBALID, RODNEY** **PO Number:** **Invoice Number: 9825** **Amount: 170.00**
Description: Invoice Date: 09/08/2025 Due Date: 09/08/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14856 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		170.00	170.00		N

Vendor ID: HURSH **RYLEE, HURSH** **PO Number:** **Invoice Number: 92425** **Amount: 150.00**
Description: Invoice Date: 09/22/2025 Due Date: 09/26/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14893 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIALS		150.00	150.00		N

Vendor ID: SALMENTIM **SALMEN, TIMOTHY** **PO Number:** **Invoice Number: 9825** **Amount: 170.00**
Description: Invoice Date: 09/08/2025 Due Date: 09/08/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14855 Check Date: 09/08/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		170.00	170.00		N

Vendor ID: SAMMYS **SAMMY'S HEROES FUNDATION** **PO Number:** **Invoice Number: 91825** **Amount: 760.25**
Description: Invoice Date: 09/15/2025 Due Date: 10/18/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14883 Check Date: 09/18/2025

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	DONATION TO SAMMYS FROM FUNDRAISER		760.25		N	

Vendor ID: SCHUETHB **SCHUETH, BECKY** **PO Number:** **Invoice Number: 9325** **Amount: 70.00**
Description: Invoice Date: 09/02/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14834 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIAL		70.00		N	

Vendor ID: SCOTUS **SCOTUS CENTRAL CATHOLIC SCHOOL** **PO Number:** **Invoice Number: 92425** **Amount: 125.00**
Description: Invoice Date: 09/17/2025 Due Date: 09/22/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14892 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4013 0 000	GOLF DISTRICTS		125.00		N	

Vendor ID: STEPHENSAM **STEPHENS, aMY** **PO Number:** **Invoice Number: 9825** **Amount: 170.00**
Description: Invoice Date: 09/08/2025 Due Date: 09/08/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14857 Check Date: 09/08/2025

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

05 3200 150 000 4012 0 000	VOLLEYBALL OFFICIALS		170.00	170.00	N

Vendor ID: STEWARDJ **STEWARD, JORDAN** **PO Number:** **Invoice Number: 9325** **Amount: 150.00**
Description:
Invoice Date: 09/02/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14837 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00		N

Vendor ID: STINSONJ **STINSON, JAMIE** **PO Number:** **Invoice Number: 91525** **Amount: 300.00**
Description:
Invoice Date: 09/10/2025 Due Date: 10/03/2025 Status: PP 1099 Amount: 300.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14877 Check Date: 09/15/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4120 0 000	DJ FOR HOMECOMING		300.00	300.00		N

Vendor ID: TIETZTYLER **TIETZ, TYLER** **PO Number:** **Invoice Number: 91025** **Amount: 150.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/12/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14860 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00		N

Vendor ID: UPPERBIGBL **UPPER BIG BLUE NRD** **PO Number:** **Invoice Number: 93025** **Amount: 30.00**
Description:
Invoice Date: 10/01/2025 Due Date: 10/01/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14910 Check Date: 09/30/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 890 000 4270 0 000	LAND JUDGING CONTEST FEE		30.00			N

Vendor ID: VALENTIN **VALENTINO'S** **PO Number:** **Invoice Number: 3543** **Amount: 129.50**
Description:
Invoice Date: 09/22/2025 Due Date: 10/07/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14906 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 610 000 4020 0 000	PIZZA		129.50			N

Vendor ID: VELASCOMAR **VELASCO, MARITZA** **PO Number:** **Invoice Number: 9325** **Amount: 3,110.00**
Description:
Invoice Date: 09/03/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14846 Check Date: 09/03/2025

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	MONEY FOR MONEY BOXES		3,110.00			N

Vendor ID: WHITLEYJ **WHITLEY, JAMES** **PO Number:** **Invoice Number: 91025** **Amount: 150.00**
Description:
Invoice Date: 09/08/2025 Due Date: 09/12/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14863 Check Date: 09/10/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIALS		150.00	150.00		N

Vendor ID: WICKHAMSEA **WICKHAM, SEAN** **PO Number:** **Invoice Number: 92425** **Amount: 70.00**

Description: Invoice Date: 09/24/2025 Due Date: 09/29/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14903 Check Date: 09/24/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	JH VOLLEYBALL OFFICIALS		70.00		N	

Vendor ID: WICKHAMSEA WICKHAM, SEAN **PO Number:** **Invoice Number: 9325** **Amount: 40.00**
Description: Invoice Date: 09/01/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14827 Check Date: 09/03/2025

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	DOG KENNEL		40.00		N	

Vendor ID: WIETFELD WIETFELD, KAREN **PO Number:** **Invoice Number: 9325** **Amount: 170.00**
Description: Invoice Date: 09/02/2025 Due Date: 09/03/2025 Status: PP 1099 Amount: 170.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14835 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4012 0 000	VOLLEYBALL		170.00	170.00	N	

Vendor ID: WOITATANNE WOITA, TANNER **PO Number:** **Invoice Number: 9325** **Amount: 150.00**
Description: Invoice Date: 09/01/2025 Due Date: 09/05/2025 Status: PP 1099 Amount: 150.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 14839 Check Date: 09/03/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 3200 150 000 4011 0 000	FOOTBALL OFFICIAL		150.00	150.00	N	

Batch 1099 Total:	4,740.00	Batch Total:	61,124.98
Report 1099 Total:	4,740.00	Report Total:	61,124.98

September	**October**	**November**	**December**	**January**
11th 18th	6th			
February	**March**	**April**	**May**	**June**

September 11th, 2025

- Mission of the Student Board Member
    - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
    - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Strengths:
    - Support for Activities
    - Love the district
    - Grants for Snacks is a great addition
- Improvements:
    - College & Career Prep
        - Bringing in Guest to speak
        - Job Shadowing opportunities
        - Expanding extracurricular activities
            - School Newspaper
            - HAL/STEAM
        - Bigger Portions for School Lunch for High Schoolers
        - Weight Room
            - New Mats
            - New Racks

September 18th, 2025

- Mission of the Student Board Member
    - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
    - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.

- Goals
    - Listening to the student body
    - Making it more inviting
    - Shop is created, when will that be shared with students?
- How to measure progress
    - Communicating with that
- When would we like to meet?
    - Beginning of each month?
        - First Monday of every month
        - Advisory

October 6th, 2025

- Mission of the Student Board Member
    - To bridge the gap between students and the school board by fostering open communication and advocating for policies that promote an inclusive, supportive, and academically enriching environment for every student.
    - The mission is to actively represent the diverse student population by listening to their concerns, championing their ideas, and working collaboratively with the school board to build a stronger school community for us all.
- Goals
    - Listening to the student body
    - Making it more inviting
    - Shop is created, when will that be shared with students?
- Going Well
    - ICU has been going well
        - Possible incentive for class who has the lowest
    - Classes seem to be going well
    - Excited for the Prep
    - Schedules are well structured
    - Character Strong - going well but need to make sure to take it seriously
        - Could mix classes between HS and MS classes
            - Bullying usually goes
    - Positive Rewards having been going
        - Love seeing the kids getting recognized who are doing the “normal” things every day
- What would we like to improve on
    - Possible Blitz day
        - Certain Percentage of students who are not on the ICU list, could that open it up for a blitz day
            - Rewarding the kids
    - Incentives for showing up for activities
        - Free snack/drink at the concessions
        - Positives Points

- How can we continue to grow our students' support and support?
  -
- Schedules on how to challenge more
- Snacks
  - Is there any way to have a vending machine for those healthy snacks?
    - Having a group utilize this
- For Staff:
  - Draw away from packet work and canvas
    - Hands on learning; model learning; not as much note taking
  - Possible online drafting classes; small engines class; sculpting classes; independent class

October

- Moving to Bound for scheduling next year, going to get rolling this year on it so good to go next year
- Athletic snack grant-asking the public for donations
- Record boards-emailed 10/8 about where we are at with these
- Starting to order things for winter sports
- Track uniforms needed
- Updated JH banners for the west gym
- Meeting with coaches for check-ins, and end of season
- Attending away games
- finishing Fall sports for 2026, golf is done. JH football done (just SRC 2026). JH/HS VB in progress
- Attending CRC meeting in York
- Put in to host District Speech and Wrestling

Looking ahead

- October 16
    - Volleyball @ Aquinas 5,6,7
- October 17
    - Quiz bowl
    - Football @ McCool
- October 18
    - CRC Volleyball vs High Plains 1:45pm
- October 20&21
    - CRC volleyball TBD
- October 23
    - 1st round of playoffs (Husky of the game/pink out)
- October 24
    - No school

Elementary Administrator Report

➔ MAP Testing: Proficient according to NWEA (MAP quantile levels - 41st-60th + 61st-80th + >80th)

Fall 2025

Grade Level	Math	Reading	Language	Science
Kindergarten	74%	79%	---	---
1st Grade	89%	78%	---	---
2nd Grade	91%	78%	---	---
3rd Grade	86%	77%	86%	---
4th Grade	89%	79%	82%	---
5th Grade	58%	73%	77%	69%

Fall 2024

Grade Level	Math	Reading	Language	Science
Kindergarten	82%	79%	---	---
1st Grade	74%	74%	---	---
2nd Grade	83%	75%	---	---
3rd Grade	65%	65%	85%	---
4th Grade	56%	48%	45%	---
5th Grade	44%	56%	59%	66%

➔ We met for our first PST Meetings on September 22nd
- ◆ We discuss all students who are not meeting benchmarks for the following assessments: Acadience, MAP Reading, MAP Math, or who are receiving Tier II or Tier III instruction for any reason (Title I or Special Education). We discuss what is happening in those groups, and whether it is working or if it may need to be tweaked.
- ◆ We then discuss any students that teachers refer for behavioral, academic, or social/emotional needs
- ◆ 95 individual students were discussed - 20 individual plans were put into place.

➔ Book It Kick Off
- ◆ Huge shout-out to Kelly Willis for another amazing kick off for this year's Book-It program
- ◆ Our theme is Wild About Reading
- ◆ Students met with their Book Buddy reading buddy (another grade level) and answered animal trivia questions. Then they listened to an animal themed book while watching teachers run laps!

➔ Collaboration with external sources
- ◆ Principal Coaching with ESU7 - Brooke Kavan has been in the building several times, and I have several more times set up already throughout the year. I do want to thank the board for this opportunity.
- ◆ Principal TRIAD - working with Alicia Keairnes (K-2 Principal at Schuyler Elementary), Andy Luebbe (Centennial Elementary Columbus Public School)

➔ Attendance Breakdown (beginning of the year - 10/10)

Kindergarten: 96.91% 1st Grade: 96.47% 2nd Grade: 97.82%
3rd Grade: 96.4% 4th Grade: 97.48% 5th Grade: 97.94%
Staff: 94.61% (We do have one staff member on maternity leave! 👶)

- ◆ We announce attendance winners weekly (and change our poster)
- ◆ The top class wins a prize monthly -
  - ◆ Second grade won ice cream from DQ in August
  - ◆ Second grade won a unique to them brag tag in September

➔ IXL in the Elementary



➔ Parent Teacher Conferences - 99.5% attendance! We only missed ONE - and that was attempted multiple times.

Special Education News

➔ A due process decision involving Papillion La Vista Community Schools has been made by a hearing officer. It could impact us in the near future - depending on how families interpret Rule 51.

- Currently it is written:
  - School age budgets shall be limited to those children with disabilities from age five through the school year in which the child reaches age twenty-one…
  - A school district or approved cooperative is eligible for reimbursement for a child's special education program until the end of the school year in which his or her twenty-first birthday occurs.
- Parents in Papillion La Vista successfully argued that the school district should be responsible for educational services until their child was 22 years old - meaning not only through that school year, but all the way until their 22nd birthday.

➔ Insights into Chronic Absenteeism

- Chronic Absenteeism is defined as missing 10% or more of in-class time per academic year (including all absences; excused, unexcused, and suspensions)
- Truancy only accounts for unexcused absences. (Here at S-RC, we use AE and AU toward our letters and barriers meetings)
- According to this study - chronically absent students are twice as likely to NOT meet NSCAS standards.

Monthly Board Report

Wednesday, October 15, 2025

6-12 Board Report

Marcus Donner

—

Topics

Enrollment

1. 12th - 33 students
2. 11th - 35 students (down 2)
3. 10th - 23 students (down 2)
4. 9th - 25 students
    a. Total high school students - 116
5. 8th - 26 students
6. 7th - 30 students (down 1)
7. 6th - 34 students (down 1)
    a. Total middle school students - 90

Recent Activities

8. Homecoming week was most recently celebrated (Sep 29 - Oct 3). The week was very successful with many great activities culminating with an awesome parade and pep rally. The 7th grade was the middle school float winner, with the seniors earning top float honors for the high school. Kreyten Zimmerman and Danica Watts were named Homecoming King and Queen.

September Recognition Rally

9. We held our Recognition Rally on October 7, during our advisory, to honor our September Students of the Month. They were as follows:
    a. 6th - Weston Tejkl
    b. 7th - Nash Vrbka
    c. 8th - Mckynleigh Grant
    d. 9th - Clay Schueth
    e. 10th - Garrett Ruth
    f. 11th - Charlie Thompson

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g. 12th - Brooklynn Baker

PBiS Rewards (HUSKY points)

10. Teachers were honored during our Recognition Rally on October 7 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Ms Lomenario (3rd), Mrs Wilton (2nd), and Mrs Bauers (1st). Once again HUSKY stands for:
    a. Honor
    b. Unity
    c. Scholarship
    d. Kindness
    e. YOU matter
11. At our previous staff meeting we also had staff awards handed out. They were as follows:
    a. Accountability - To Mr Kubik from Mr Donner. You are being awarded with accountability for the role you have taken on as ICU lifeguard and the continual updates you provide and the constant “beep” our students need to get their assignments completed!
    b. Integrity - To Ms Peterson from Mrs Schueth, goes above and beyond, thank you for the breakout activities! Super grateful going above and beyond. Thank you for taking the time to do so much related to our library and get kids interested in book clubs and being a great resource for us as teachers.
    c. Innovation - To Mrs Schueth from Mrs Studnicka. Good effort into making their class pretty exciting, thanks for making class fun and interesting. Knowing you have to deal with a student or two that may not think math or the topic is fun, but get the most out of them anyway.
    d. Service - To Mrs Luettel from Mrs Kravig. Thankful for dealing with me as her mentor. Taking on the FFA activities, coffee activity. Not able to devote as much time to mentoring but has blended well into our school and look forward to more of what she is able to take on.

ICU Database

12. 791 assignments completed to date as of Oct 13. 45 missing assignments remain by 33 students. Prior to the end of the week on Oct 10 we were at appx 97% complete on the quarter for assignments. Mr Kubik continues to talk with students each day and gives a reminder. I also am hearing more teachers in the hall remind students about assignments or what they have to complete or asking who they need to complete an assignment for. Overall I feel we have done a much better job to this point getting students to understand the expectations when their name is on the ICU list.

Senior WBL Update and other CTE happenings

13. Starting in the 2nd quarter seniors will begin their WBL opportunities. I will be meeting with seniors once more to go over their placements and to find a time to check in with their WBL provider. To date I have about half of the class that has given me their proposal. I will be working with them to get paperwork etc completed and getting them started on their first 9 weeks of WBL. This is still a pilot setting in which I am finding out how best to get seniors to experience career opportunities in a controlled setting.
14. Mr Recker and other surrounding districts have worked hard to put together a career fair for sophomores and juniors. This career fair will be held in David City on Oct 15. More feedback will be provided upon the conclusion of the event.

Upcoming Dates

15. Oct 16 I will be attending the ESU Principal PD day at ESU 7
16. Oct 17 will be the conclusion to 1st Quarter
17. Oct 29 will be our Pre ACT date for our Sophomore students
18. Nov 4 we will tentatively plan to have our Recognition Rally and October Student of the Month celebration
19. Dec 3 and 4 I will be attending the State Principal Conference in Lincoln

Monthly Board Report

Wednesday, September 10, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

20. 12th - 33 students
21. 11th - 37 students (up 1)
22. 10th - 25 students (down 1)
23. 9th - 25 students
    a. Total high school students - 120
24. 8th - 26 students
25. 7th - 31 students (up 1)
26. 6th - 35 students
    a. Total middle school students - 92

Recent Activities

27. We held our MAP testing on Aug 26th and Aug 28th. Our seniors on the 26th had a Husky Day of Kindness and went around the communities of Shelby and Rising City completing helpful tasks. I received great feedback from a handful of patrons that were very thankful for their efforts. I also want to commend the seniors for their maturity and making the day something we can look forward to in the future.
28. MAP testing results:
    a. In the 24 assessments taken (math, language arts, reading and science) in the 6 grades (6th - 11th) we scored at or above the 50th percentile mark in 21 of the 23 comparative tests (science for the juniors class does not have a comparative data point).
    b. The data below shows math, reading, language arts, science. The bottom number is the revised Norm RIT scores for 2025. The number on top in a color corresponds to the quintile percentiles. Blue 100-80, Green 79-60, Yellow 59-40, Orange 39-20, Red 19-1
    c. Class of 2027

238.0571429	223.7428571	224.7142857	218.4285714
229	218	218	

    d. Class of 2028

237.2515873	222.381746	221.7142857	217.4979592
227	218	216	213

    e. Class of 2029

232.0357596	219.410907	217.7420635	214.8471655
225	216	214	212

f. Class of 2030

224.2657576	216.3356149	210.3539462	213.6068657
222	216	214	210

g. Class of 2031

218.3407155	213.3148782	210.0653874	210.7113018
217	212	210	207

h. Class of 2032

214.0285714	212.0285714	210.8	207.8857143
210	209	206	204

CharacterStrong

29. We began our CharacterStrong lessons on Monday Sep 8. The feedback from teachers is still coming in and we are still tinkering with the best way to present the information and get the most out of each lesson as we move forward.

PBiS Rewards (HUSKY points)

30. Feedback from the PBiS rewards platform has been wonderful. The ease and convenience of the platform and awarding points to students for the positive things they do on a daily basis has been welcomed by many staff members.
    a. Honor
    b. Unity
    c. Scholarship
    d. Kindness
    e. YOU matter

ICU Database

31. Mr Kubik has taken the lead on our ICU database as the head lifeguard. He has been checking in with students regularly during his 1st period. He has been focus on students that are on the list with 3 or more assignments and making a plan for them to be completed within a certain timeframe. Overall we currently have 212 assignments that have been completed, with 95 still missing assignments by 54 students.

Walkthroughs/Observations

32. I have completed 7 classroom walkthroughs to date. No observations are scheduled at this time but will be adding to the calendar within the next week.

MTSS meetings

33. For this school year we have set aside time for MS core, HS core and non-core teacher groups to meet during advisory time from 3:04-3:40 pm. These groups will meet approximately once every six or so weeks. The feedback so far has been positive, and I am looking forward to the progress we continue to make as the year continues.

Overall

34. The general consensus for the year has been positive. Students have been giving great effort in their academics and on the MAP assessments. Teachers are seeing positive responses in the classroom and our activities are also off to a wonderful start.

Monthly Board Report

Monday, August 18,2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

35. 12th - 33 students
36. 11th - 36 students
37. 10th - 26 students
38. 9th - 25 students
    a. Total high school students - 120
39. 8th - 26 students
40. 7th - 30 students
41. 6th - 35 students
    a. Total middle school students - 91

Recent Activities

42. I want to thank the district for allowing me to travel to Nashville for the Power of ICU conference with Danny Hill. He was very complimentary of the school and remembered many names from when he was last here. I was fortunate enough to go as his paid guest and able to network with other schools from across the country and another principal from here in Nebraska.
43. I also attended administrator days in Kearney during the last week of July. A focus of mine over the course of the two days was to reach out to other districts and attend sessions on their use and implementation of MTSS resources. It was hit or miss but I did make a connection with an ESU5 representative and will be in discussions with her.
44. Other training over the summer time included MTSS training and MANDT recertification.

New Staff

45. We held our new staff training on Thursday August 7, 2025
    a. Mrs Holly Luettel - shop/ag teacher

Pre-Service Days

46. Certified staff had the week of Aug 1-7 to report for a flex day
    a. All staff orientation was held on Friday Aug 8, 2025
        i. Highlights included having staff focus on the small consistent efforts as well as coming up with the GOAL GETTER statements

47. MS/HS (6-12) Orientation/Roll-Out Night was held Monday August 11, at 6:00 pm. I introduced students to HUSKY as our new PBiS goals which stand for Honor, Unity, Scholarship, Kindness, and You Matter. Students were able to receive their computers. I did have 6th grade students and parents meet in a

classroom to answer any questions or concerns they may have as they transition to middle school. All seemed to run quite well.

New for 25-26

48. As previously mentioned we will be implementing the HUSKY acronym on the MS/HS side for the 25-26 school year. Along with this we will be utilizing the PBiS Rewards program. Students were given the opportunity during the first three days of school to reply to a prompt about what they would prefer to receive as part of the PBiS rewards program. I will be gathering that information and we will then have a store and student accounts established that will allow them to "cash in" their points to receive such awards.
49. We will be utilizing Advisory time to allow teachers to meet as MTSS cohorts appx 6 times throughout the school year (ie - once every six weeks). During this time students will be assigned to a standard advisory thereby building/expanding their advisory family.
50. We will be implementing CharacterStrong on the MS/HS side beginning on Mondays during advisory. The tentative plan is to begin the CharacterStrong Mondays on August 25, 2025. Each week will have a specific focus for teachers to present and students to discuss during advisory time.

SUPERINTENDENT

Board Report

10/15/2025

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www.shelby.esu7.org

650 North Walnut Street
Shelby, NE 68662

Financial Update:

- **6.75%** of the budget spent; **8.33%** of the fiscal year completed with **91.77%** of year remaining and **93.25%** of budget unspent.
- Through **September 2025**, we have spent (**$592,826.88**). At this point in 2024 **($570,246.25),** in 2023 (**$558,982.12**) and in 2022 (**$619,664.36**) we had been spent
- The current cash balance in the General Fund is (**$2,289,380.03**) . In 2024 at this time, the balance was (**$2,447,074.73**), in 2023, the balance was (**$2,024,160.19**) and in 2022, the balance was (**$2,345,728.48**)

Items of Review:

School Items

- Personnel Update:
  - Current Searches for 25-26 school year:
    - Special Education Teacher
    - Paraprofessionals - We would like to thank Mike Reichmuth for his two years as one of our Paraprofessionals

- Substitute Teachers



Facilities / Grants

- Grant Writer services from ESU 7
  - **WALTER SCOTT FOUNDATION Advancing Nebraska Communities:** grant is a fund to assist communities across the state as they develop, launch and fund projects to improve public gathering spaces that serve people in all ages and stages of life. OPEN- (OCCURS ANNUALLY) If you're working on a project within your district that can be expanded to include your community, eligible projects can apply for up to $250,000. Examples: All-inclusive park/playground, community center to expand space for school needs, but can also be utilized by community, etc. Must work with a community partner.
  - **USDA NUTRITION GRANT:** $2,000 mini grants are available to increase nutrition knowledge among student in PreK-12 grade, support school wellness efforts, encourage participation in the USDA Schools Meals Programs, and promote MyPlate messages. OPEN- Deadline to apply: October 3, 2025.



Superintendent's Calendar

- 10/15 - Region 1 NCSA Meeting
- 10/17 - End of the First Quarter
- 10/20 - Administration Meeting (bi-weekly)
- 10/21 - CIP/MTSS Meeting (7:30am)
- 10/22 - ESU 7 Superintendent Meeting
- 10/24 - No School
- 10/27 - COG Meeting (bi-weekly)
- 10/29 - Early Out (ESU 7 inservice)
- 11/3 - Fall Activities Banquet; Administration Meeting (Bi-weekly); Student Board Meeting w/ Student Body
- 11/4 - Election Day; STUCO Blood Drive (11am)
- 11/5 - CRC Superintendent Meeting @ York (11am)
- 11/10 - COG Meeting (bi-weekly)
- 11/11 - Veterans Day; Program at 9am; Village Board Meeting (6pm)
- 11/13 - ESU 7 Superintendent Meeting
- 11/17 - Administration Meeting (bi-weekly)
- 11/18 - CIP/MTSS Meeting (7:30am)
- 11/19 - 11/21 = State Education Conference in Omaha
- 11/19 - Early Out for PLC (1:27pm)
- 11/21 - FFA Jacket Ceremony
- 11/26 - 28 = No School for Thanksgiving

Conference Take-Aways

- **I. Hot Topics: Legislation and Financial Pressures**



The "Hot Topics" section highlighted external pressures and legislative proposals that directly impact the district's budget and operations:

- **Financial Risk from Government Shutdown:** A potential federal government shutdown could immediately jeopardize federal funding streams, including **Head Start, Title 1, IDEA, grant funding, and meal reimbursements.**

- **Ballot Initiatives & Revenue:**
  - There is a significant effort to pass ballot initiatives in 2026 seeking to **halve Nebraska property taxes** and **cap property valuation increases** (e.g., at 3% or general fund growth, whichever is less). This could severely constrain district revenue.
  - Another initiative proposes to raise the state's **starting teacher salary to $50,000.**
- **Health Insurance Cost Crisis:**
  - Data presented compared 2019-2020 to 2025-2026 trends, revealing that the cost of the maximum health insurance plan increased by **34.958%**, while the average base salary only increased by **12.498%**
  - Current year premium rates for medical and dental coverage are projected to **increase by 5.49%**
  - The district should be aware that while offering **Cash-in-Lieu (CIL)** saves money, the Commission of Industrial Relations (CIR) formula **"penalizes" CIL schools** in total compensation comparisons.

II. Statutory Basics & Compliance

This section reviewed essential statutory requirements and deadlines for employee management:

- **Contract Non-Renewal:** The board must provide written notification of possible amendment, termination, or non-renewal to any probationary or permanent certificated employee **on or before April 15th** of each year.
- **Reduction in Force (RIF):** Before a RIF, the administration must present **competent evidence demonstrating a change in circumstances** that necessitates the RIF. The change must be specifically related to the teacher(s) being reduced.
- **Collective Bargaining Agreements:** All agreements must be written and include:
  - A salary schedule or an objective method for determining salaries.
  - A **specific level of coverage, a dollar amount, or percentage of premiums to be paid** for group insurance plans.

III. Negotiation Strategy and Total Compensation

The presentation provided critical insights into strategies for negotiations and managing compensation:

- **Total Compensation Benchmarking:** The district's total compensation for a bargaining unit must fall within a **98% to 102% range of the array's midpoint** to meet the statutory comparability requirement.
    - It is **highly recommended** that the district agree on the negotiation "array" (the comparable schools) with the Association at the start of the negotiation process.
- **Prevalent Practice:** The CIR can compel the district to adopt certain "conditions of work" if they are found to be a "prevalent practice" among the array schools, such as **pay for unused sick and personal leave**.
- **Teacher Retention/Recruitment:**
    - **Early Resignation Incentives:** Courts have approved uniform offers to **"buy out" tenure rights** to encourage early resignations (e.g., offering $1,500 for a resignation by a specific date).
    - **Shortage Areas:** Negotiations must address special incentives or differential pay for hard-to-fill positions (e.g., math, science, SPED).
- **Grievance Procedures:** Review your current grievance procedures to ensure they have **feasible timelines/deadlines** and a clear process for initial receipt and appeal, as mandatory grievance procedures must be exhausted before seeking judicial review.

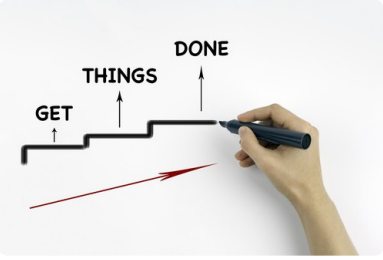
- Keynote Speaker
    - We are the key to the future
    - Trust is the foundation of Leadership
    - "Great is not just good enough, it is a starting point"
    - Is leadership the same as management? - no
    - Change your perspective & gain other's perspective
    - How you speak and treat others is what creates culture - all it takes is gratitude
    - Choose to be the difference

Meetings and Due Date Updates:



Legislation Update:

- 109th Session will convene on January 7th, 2026 and will last for 60 days
- Key Issues:
    - Term Limits - Changing senators from two consecutive terms to three consecutive terms (people's vote)
    - Budget - addressing the projected budget



Due Dates and Items to Complete or of Completion

- Staff Reporting (9/15) ✅
- Budget & LC-2 (9/30) ✅
- TEEOSA State Aid (10/15) ✅
- PK Program Report (10/31) ✅
- SPEDFRS (10/31) ✅
- Teacher Vacancy Survey (11/14) ✅



CRC & Commissioner's Update:

- ***CRC SUPERINTENDENT MEETING***
  - October 8th, 2025
- ***NEXT CRC SUPERINTENDENT MEETING***
  - November 5th
- ***Commissioner's Update***
  - September of 2025

Future Projects

- Purchasing of:
  - MicroBus
  - Two Activities Vans
    - Awaiting word from Woodhouse Auto & NSTA for quotes
- Heartland Roofing Replacement Plan
  - Coming at the end of October or beginning of November for updated roof planning
- Updates to facilities (looking into)
  - Outdoor Scoreboard



Professional Development Opportunities:

- **NASB**
  - **Leadership Workshop**
    - July 29th @ Kearney
  - **Area Membership Meeting**
    - August 26th @ York
  - **Labor Relations Conference**
    - October 1-2 @ Lincoln
  - **2025 State Education Conference**
    - November 19th - 21st



- **NCSA**
  - **Administrator Days**
    - July 22nd - 25th
  - **NCSA Tailgate**
    - September 20th
  - **Labor Relations Conference**
    - October 1-2 @ Lincoln
  - **Legislative Preview**
    - December 10th
  - **NASBO State Conference**

- April 23-24

- **NRCSA**
  - **Spring Conference**
    - March 18th
  - **Part of Scholarship Committee for the next two years**
    - Appointed in July of 2025

Goal Getter

- **Quote**
  - *A leader must be a good listener. He must be willing to take counsel. He must show a genuine concern and love for those under his stewardship." — **James E. Faust***
- **Goal**
  - *This word is about taking care of something entrusted to you. As superintendent, you are a steward of the school district's resources, staff, and students' education. As a family member and dad, you are a steward of your family's well-being and future. It implies a sense of responsibility and thoughtful management.*

Reminder's For The Year

- **Culture is Built in 30 Seconds**
- **“Success is the Sum of Small Efforts Repeated Day In and Day Out”**
- **“You get more with what you look for”**
- **“Bet on the Jockey, not the Horse.”**
- **Be an effective communicator and remember the importance of proactive communication**

Federal and/or State Monies Collected

REAP Rural Education Achievement Program

State and ESU Receipts

Federal Receipts

Rural School Achievement Program (REAP)

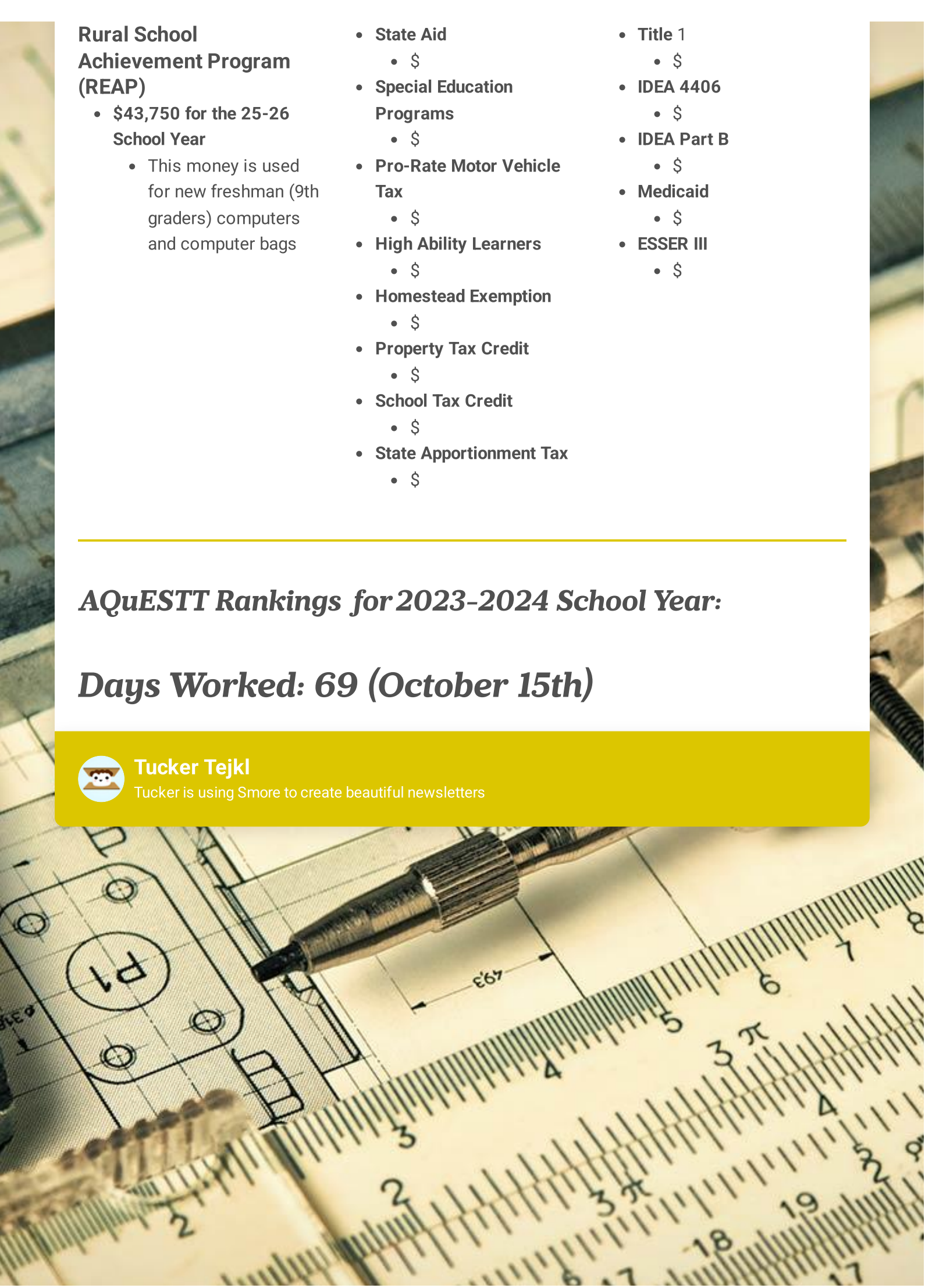
- **$43,750 for the 25-26 School Year**
  - This money is used for new freshman (9th graders) computers and computer bags

- **State Aid**
  - $
- **Special Education Programs**
  - $
- **Pro-Rate Motor Vehicle Tax**
  - $
- **High Ability Learners**
  - $
- **Homestead Exemption**
  - $
- **Property Tax Credit**
  - $
- **School Tax Credit**
  - $
- **State Apportionment Tax**
  - $

- **Title 1**
  - $
- **IDEA 4406**
  - $
- **IDEA Part B**
  - $
- **Medicaid**
  - $
- **ESSER III**
  - $

AQuESTT Rankings for 2023-2024 School Year:

Days Worked: 69 (October 15th)



Tucker Tejkl
Tucker is using Smore to create beautiful newsletters

The school website has been updated and changed a little bit. One of the biggest things you will see right now is that the events run vertically next to the news. We have a few more things to adjust on it yet.

We are currently looking into updating/upgrading the bell system in the Middle/High school area. We have had some issues with sound in the classrooms. What we are looking at could include digital clocks in the speakers and the ability to have alert notifications on the clocks along with possible 2 way communication through the speakers.

BOARD COMMITTEES
2025

Activities Committee (July, November, February)

Joe Noyd, Denise Thelen, Kasey Hopwood

Responsible for advising the board on school activities that are offered and policies. Represents the board in areas concerning sports or activity cooperatives.

***Americanism and Curriculum Committee (November, June)**

Crystal Zimmerman, Geoff Ruth, Chris Whitmore

Americanism committee is responsible for ensuring that required instruction, patriotic exercises, and examine, inspect, and approve all textbooks used in the teaching of American History and Civil Government. The Curriculum/Instruction members are responsible for the review of the school improvement plan, additional curriculum needs, and review of current curriculum. This committee will monitor and review the academic performance standards of the District. *By Statute the Americanism/Curriculum Committee is selected in August and carries a one-year term.

Building and Grounds Committee (April, August)

Denise Thelen, Chris Whitmore, Geoff Ruth

The committee is responsible for maintenance and repairs of facilities/grounds, provide board input regarding building projects, and monitor general operations of facilities/grounds.

Finance Committee (September)

Denise Thelen, Chris Whitmore, Kasey Hopwood

Responsible for review of all district claims, financial statements, bonded indebtedness, and the Districts foundation.

Negotiations Committee (November)

Kasey Hopwood, Chris Whitmore, Geoff Ruth

Responsible for all negotiations with recognized bargaining units and Administrator salaries.

Policy Committee (throughout the year)

Joe Noyd, Chris Whitmore, Crystal Zimmerman

Responsible for the review and update of current policy, participate in the design of new policies as needed, and district handbooks.

Safety Committee (October)

Chris Whitmore, Geoff Ruth

Ensure safety codes and the district safety plan are in compliance with state and federal rules and regulations.

School Foundation Representative (March)

Kasey Hopwood

Serve as the District Representative with the Polk County Foundation on behalf of Shelby-Rising City Schools.

Transportation Committee (December, July)

Joe Noyd, Denise Thelen, Kasey Hopwood

Advise on the replacement, purchase, and maintenance of school transportation equipment. Review the District bussing fleet and regular passenger vehicles to endure they meet federal and state rules and regulations. Determine the role transportation will have for regular education, special education, and activities/athletics.

Government Relations Network Representative

Geoff Ruth

Voting member of the NASB Delegate Assembly and provide the board with Legislative insight.

SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

April 15 is the notice date established by law. The board may select an earlier date but not a later date.

It shall be the responsibility of the board to provide the contract for the position of superintendent. The length of the contract for employment between the superintendent and the board shall be determined by the board, but shall not exceed three years. The contract will begin on July 1 and end on June 30. The contract shall state the terms of employment.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment. The board is not required to publish the contract of a newly hired superintendent prior to board approval of the contract.

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The superintendent serves the board as a probationary certificated employee, regardless of length of service. The superintendent's contract shall be deemed renewed and will remain in full force unless it is amended or not renewed. The superintendent and board may mutually agree to terminate the superintendent's contract at any time.

In the event of nonrenewal, termination or amendment of a contract, the board shall afford the superintendent appropriate due process, including notice of its intent by April 15. Unless continued by mutual written agreement according to statutory procedures, the board shall take final action on the contract by May 15.

If the superintendent wishes to resign, to be released from a contract, or to retire, the superintendent must comply with board policies dealing with retirement, release or resignation.

Legal Reference: Neb. Statute 79-822 et seq.

Approved_____ Reviewed_____ Revised _____

SUPERINTENDENT DUTIES

The Superintendent of Schools' general responsibilities shall include, but not be limited to Maintaining personal, ethical, and professional standards; demonstrating leadership and managerial ability; providing executive service to, and maintaining an effective working relationship with the Board of Education; promoting positive school community relationship; providing leadership to the Board of Education in long and short range planning, overseeing the effective development of curriculum, instruction and in service, staff recruitment and evaluation, fiscal procedures auxiliary services, and student programs.

Responsibilities of the Superintendent of Schools:

1. The Superintendent of Schools is the chief executive officer of the Board of Education.
2. Serves as the educational leader of Shelby-Rising City Public Schools, District #32 in Polk County, Nebraska.
3. Administers the school in conformity with the adopted policies of the Board of Education rules and regulation of the State Department of Education in accordance with state law.
4. Continuously appraise all school policies and recommend changes or additions, which he/she believes, should be adopted.
5. Provides long term planning to guide the Board in policy development.
6. Makes Board of Education policies accessible to school board members, school personnel, and the general public.
7. Determines procedures for implementing board policies.
8. Makes certain that all Board of Education policies are carried out.
9. Informs the Board of Education concerning decisions that are made which are not covered in Board of Education policies.
10. Attends all Board meetings unless excused at his request, except for those executive sessions in which his own reelection is under discussion.
11. Prepares and sends out agenda, special reports and minutes for Board of Education meeting one week before a scheduled board meeting.
12. Prepares for monthly and special Board of Education meetings.
13. Keeps the Board informed concerning the total school program.
14. Keeps up-to-date on trends and laws in education by attending local, district, state, and national meetings or conferences with prior Board of Education approval. (The expenses incurred by attending these meetings will be paid by the school district.)
15. Directs the annual audit of school district funds: General Fund, Activity Fund, School Lunch Fund, Building Fund, all Federal Programs, and the Special Education Program.
16. Prepares the annual budget for the ensuing year with the assistance of the staff and

the Board of Education. After adoption he/she should make every attempt possible to operate within the limits set forth by the budget.

17. Is in charge of all financial matters of the district.
18. Lets bids in terms of price, quality of product and service rendered when needed. On large items in which the Board request bids, the Board of Education shall determine the bid to be accepted.
19. Orders all supplies, textbooks, library material, audio visual materials, equipment, furniture, etc., when covered by the budget or by specific order of the Board of Education.
20. The Superintendent of Schools, after consultation with the other administrators and the appropriate staff, shall make the selection of new textbooks or textbook series.
21. Keeps up-to-date inventory of textbooks, library books, movable equipment, audio visual equipment, athletic equipment, music equipment, uniforms, typewriters, computers, etc.
22. With Board of Education approval, he/she advertises, interviews and offers contracts to teachers.
23. Hires, replaces, and supervises all non-certified employees and recommends their salaries.
24. Assigns or transfers all school personnel to their particular school, jobs, and responsibilities as seem best for the school system.
25. Stresses the importance of public relations that will provide for good schoolcommunity relations. Provides the community with adequate information about the activities ofthe school.
26. Develops the school calendar and presents it to the Board for Board of Education approval.
27. Completes, oversees the completion, all forms required by the State Department of Education and sees that they are sent in before the due date.
28. Responsible for the over-all upkeep and maintenance of the school facilities.
29. Responsible for all long range and short term planning concerning school facilities.
30. Shall have a census taken each year of all people under the age of 21 whose parents or guardians live within the boundaries of the Shelby-Rising City Public Schools, District #32 in Polk County, Nebraska.
31. Adheres to the "Code of Ethics" set forth by the American Association of School Administrators.
32. In charge of all buildings, grounds, and equipment and sees to their maintenance and safety.
33. Oversees the scheduling of buses and drivers for all activity trips.
34. Provides an array of similar schools for principals, superintendent, and certified staff.
35. Acts as mediator between certified staff and board committee during negotiations.

This list of duties shall not act to limit the board's authority and responsibility over the superintendent. In executing these duties and others the board may delegate, the superintendent shall consider the school district's financial condition as well as the needs of the students in the school district.

Cross Reference:	205	School Board Policy Process
	301	Administrative Structure

SUPERINTENDENT EVALUATION

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The Superintendent will be evaluated twice, once in December and once in June during the first year of employment and annually, in December thereafter. The Superintendent's contract will be considered for renewal pursuant to state law on or before April 15th.

The goal of the superintendent's formal evaluation is to ensure the education program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent.

The formal evaluation will be based upon the following principles:

1. The evaluation criteria shall be in writing, clearly stated and mutually agreed upon by the board and the superintendent. The criteria will be related to the job description and the school district's goals;
2. At a minimum, the evaluation process will be conducted annually at a time agreed upon;
3. Each board member shall have an opportunity to individually evaluate the superintendent, and these individual evaluations will be compiled into an overall evaluation by the entire board;
4. The board as a whole shall discuss its evaluation with the superintendent in closed session; and
5. The board will complete the evaluation process by reaching consensus on goals or priorities for the superintendent for the next period of evaluation.

The board president will develop a written summary of the individual evaluations, including both the strengths and the weaknesses of the superintendent, and place it in the superintendent's personnel file to be incorporated into the next cycle of evaluations.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Cross Reference: 202.03 Board Self-Evaluation
204.06 Closed Sessions
302.01 Superintendent Qualifications, Recruitment, Appointment

Approved _____ Reviewed _____ Revised _____

Mandy Peterson <mpeterson@shelby.esu7.org>

Kingsley: Quote Request # 1000001808 Accepted

1 message

Kingsley.com <sales@kingsley.com> Thu, Sep 18, 2025 at 2:15 PM
Reply-To: sales@kingsley.com
To: mpeterson@shelby.esu7.org

KINGSLEY
LIBRARY EQUIPMENT

Your Quote Request has been reviewed and accepted. Please click here to place order.

Expires on: 10/14/25

PLACE ORDER

Quote Request #1000001808

Placed on Sep 15, 2025, 9:52:11 AM

What to expect

Notice: While we aim for accurate shipping estimates, the final invoice will reflect the actual cost at the time of shipment due to variable freight logistics , carrier costs and the date the order is actually placed.

Image	Name	SKU	Qty	Price
	**#K-C50SS 50 C-Series 4 ever System w/1 30-9650 safeGuard™ Cart** ***Decal Logo*** Round ***Language*** English	00-9856-BLU	1	$6,046.63
	**Round Logo with Library Return in English**	199-2ELR	1	$0.00
	**C-Series Single MagnaClose**	09-9800	1	$79.63
	**Additional Depository Key (per key)**	09-KEY1	2	$14.12

Image	Name	SKU	Qty	Price
	**Additional Access Door Key (per key)**	09-KEY2	2	$14.12
	**Liftgate Service**	DLVCH1	1	$133.05
	**Limited Access Delivery**	DLVCH5	1	$60.48

Sub Total	$6,348.03
Tax	$0.00
Shipping & Handling (Freight - Ground)	$450.00
Grand Total	$6,798.03

Customer Information

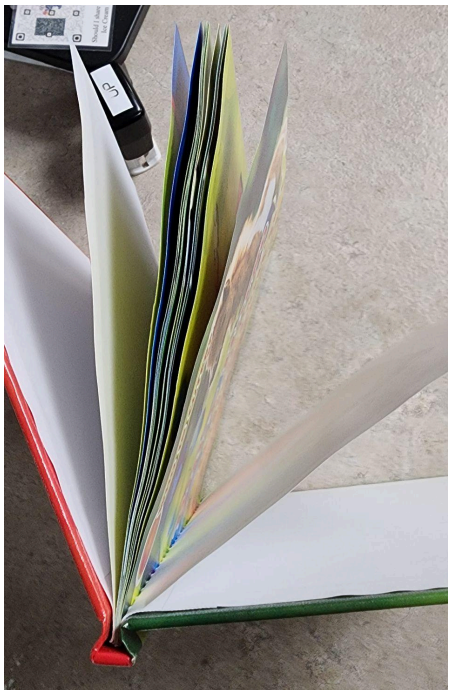
Address: 650 N Walnut St
Street: 650 N Walnut St
City: Shelby
Country Id: US

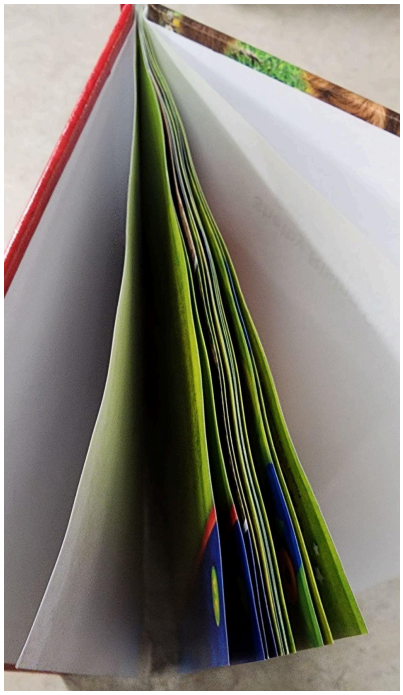
Thank you for choosing Kingsley!

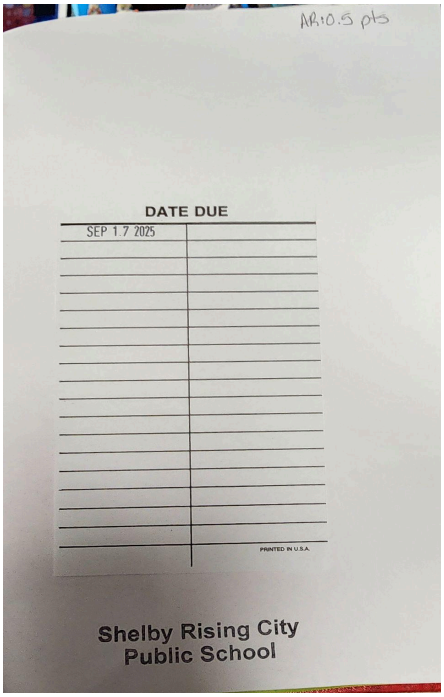
Dear Members of the School Board,

I’m writing to request consideration and approval for the replacement of our outdoor library book return, which has been in use since the library’s original construction. After many years of service, this unit has significantly deteriorated. It is rusting inside and out, allows rain, snow, and debris to enter, and traps moisture within its interior. As a result, items placed inside are frequently damaged before we can retrieve them.

To illustrate, one of our brand-new, library-bound books (checked out only once) came out of the book drop with wavy pages caused by the unit’s interior moisture. You can see from the photos that the ink on the stamp and pen markings remains intact, which confirms the damage occurred inside the drop box, not while the book was checked out. Unfortunately, this is not an isolated incident; nearly every time the book drop is used, at least one item becomes damaged, and some must be replaced entirely.







In addition, our current model lacks a cushioned interior tray, which causes further wear and tear on materials, and its placement requires me to open it while crouched in a traffic area each morning, creating a safety concern.

After careful research, we identified a replacement model that addresses all of these issues and will serve our library well for many years to come. The recommended unit includes:

- A floating interior cart to cushion materials,
- A magnetic closure and interior moisture deflection system to keep out rain and snow, and
- Additional security features, such as extra keys.

You can view the full product details here:
🔗 Kingsley 50-C Series Outdoor Library Return System

We understand that outdoor book returns of this quality are a substantial investment, but they are essential to maintaining our collection, protecting materials, and ensuring access for all patrons.

Thank you very much for your consideration of this request. Please don't hesitate to reach out if you have any questions or would like additional information.

With appreciation,
Mandy Peterson
SRC Husky Library

mpeterson@shelby.esu7.org

NONRESIDENT STUDENTS/OPTION ENROLLMENT

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. The option shall be available once during elementary school, once during middle school or junior high school, and once during high school for a total of three times.

Applications: Application for option enrollment should be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident school district, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application. See policy 502.01 for preliminary enrollment of children of military families.

When No Release Approval is Required: The application for option enrollment does not require a release from the resident district or the option school district the student is attending at the time of such application, and the receiving district the student is applying to attend has forty-five days to issue acceptance or rejection if:

1. after February 1 the student relocated to a different resident district; or
2. the student's option district merged with another district effective after February 1, and;
3. the student's attendance would occur during the next immediate and subsequent school years.

Initial Decision for Acceptance or Rejection: The option school district the student is applying to attend shall provide the resident school district, and if applicable, the option school district the student is attending at the time of such application, with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the specific reasons for rejection including a description of services and accommodations required that the district does not have the capacity to provide, and the process for appealing the decision to the State Board of Education.

Attendance at Option District: In general, the option student shall attend the option district until graduation unless the student relocates in a different resident school district, transfers to a private or parochial school, or chooses to return to the resident school

district, or options into a subsequent option school district, except that no student may use the enrollment option program other than as provided in state statutes.

No option student shall attend an option school for less than one year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end of his or her senior year, transfers to a private or parochial school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district or the previous option school district the student was attending immediately prior.

Setting Standards for Acceptance or Rejection of an Option Request: The board shall adopt a resolution and publish its specific standards for acceptance and rejection of applications as an option school prior to October 15 of each school year for the next school year. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building.

The board shall also adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet the March 15 deadline.

Capacity for the district's special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee. If the district receives an option enrollment application indicating the student has an individualized education program under the Individuals with Disabilities Education Act or may be eligible to receive special education or related services, it shall be evaluated to determine if the appropriate class, grade level, or school building in the district has the capacity to provide the student with the appropriate services and accommodations.

The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

Option Priorities: An option district shall give first priority for enrollment to siblings of option students within the requirements of state statutes. The board shall follow statutes regarding the application of a student who relocates in a different district but wants to continue attending his or her original resident district or current option district.

Acceptance or Rejection Procedures: The option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

If an application is rejected by the option school district or if the resident school district rejects a request for release, the rejecting school district shall provide written notification to the parent or guardian stating (a) the specific reasons for the rejection including, for students with an individualized education program under the Individuals with Disabilities Education Act,, or with a diagnosed disability as defined in section 79-1118.01, a description of services and accommodations required that the school district does not have the capacity to provide, and (b) the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

The parent or legal guardian may appeal a rejection to the State Board of Education by filing a written request, together with a copy of the rejection notice, with the State Board of Education. Such request and copy of the notice must be received by the board within thirty days after the date the notification of the rejection was received by the parent or legal guardian. The hearing shall be held in accordance with the Administrative Procedure Act and shall determine whether the procedures of sections 79-234 to 79-241 have been followed. Any rejection based upon capacity limitations established under section 79-238 shall be the responsibility of the school district to prove in any appeal filed with the state board.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Each grade level in grades kindergarten through 5: **42 students**
- Each grade level in grades 6 through 8: **42 students**
- Other: _____
- Total enrollment for the school district: **440 students.**

Other Standards. The school district shall not accept an option student when acceptance of the student:

a. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
b. Would require the procurement of new equipment, technology, or furnishings;
c. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
d. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
e. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

Reporting to the Department of Education: The district shall provide to NDE required information relating to all applications rejected by the option school district. Such information shall include, but not be limited to, (a) the number of applications rejected in each public school in such district, (b) an explanation why each application was rejected, and (c) whether each application for option enrollment indicated that the student had an individualized education program under the Individuals with Disabilities Education Act or had been identified as a student with a disability as defined in section 79-1118.01.

Nonresident Students: Nonresident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per-pupil cost of the school district as computed by the superintendent.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

Transportation: The district may choose to provide transportation to the option student in the same manner as for resident students and may choose whether or not to charge the parents of those option students a fee to recover the district's costs for the transportation. All option students who qualify for free lunches are eligible for either free transportation or the reimbursement of transportation costs from the school district as provided by state statute. Students receiving special education services shall receive transportation services as provided in the student's Individualized Education Plan.

Legal Reference: Neb. Statute 79-215
79-232 to 246
NDE Rule 19.008

Cross Reference: 503 Student Attendance
801 Transportation

Approved: June, 16th, 2025 Reviewed: October, 15th, 2025 Revised: _____

718.01

Travel Costs Related to Federal Grants

When an employee or board member travels on official business related to a federal award, the District will reimburse travel expenses in accordance with the following requirements:

1. Allowable Methods
    - Travel costs, including transportation, lodging, meals, and related expenses, incurred by school district personnel may be charged on:
        - an actual cost basis,
        - a per diem or mileage basis, or
        - a combination of the two, provided the same method is applied to the entire trip rather than individual days
2. Consistency with District Policy
    - The method chosen must be consistent with the District's standard practices for similar travel situations and in alignment with other Board policies
    - All travel costs must comply with the District's written travel procedures established for both federal and non-federal travel
3. Documentation and Justification
    - Any travel costs charged directly to a federal award must be supported with documentation showing:
        - The employee's travel and participation are necessary to carry out the federal award, and
        - The costs are reasonable and in line with District travel expectations
4. Reasonableness of Costs
    - All travel costs must be reasonable and may not exceed the amounts typically allowed by the District for non-federal travel
    - Reimbursement rates for travel costs including lodging, dependent care, commercial air, shall meet the standards established under 5 U.S.C. §§ 5701–5711 (federal travel regulations)
    - In the absence of an established written policy regarding travel costs, the rates and amounts established under 5 U.S.C. 5701-11 ("Travel and Subsistence Expenses; Mileage Allowances"), by the Administrator of General Services, or by the President (or their designee) pursuant to any provisions of such subchapter must apply to travel under Federal awards (48 CFR 31.205-46(a))

Legal Reference: 2 C.F.R. § 200.475

MRG HAUFF

STORE HOURS: Monday-Friday 8 am to 5 pm

402-341-7011
4449 S. 102nd Omaha, NE 68127

Quotation: 5361

Date Quotation: 9/17/25
Completion Date:

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

SHELBY-RISING CITY PUBLIC 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
40	AD01622W		Loose Fit Singlet		15	15	5	5			48.00	1,920.00
2	AD01631W_XS		Split Short							2	51.00	102.00
18	AD01631W		Split Short		6	8	2	2			51.00	918.00
2	AD01630W_XS		Compression Short							2	51.00	102.00
20	AD01630W		Compression Short		12	6	2				51.00	1,020.00
40	AD01622M		Loose Fit Singlet		5	15	15	3	2		48.00	1,920.00
40	AD01631M		Split Short		5	15	15	3	2		51.00	2,040.00

Subtotal	8,022.00
Sales Tax	
Shipping	
Total	8,022.00

Note:
This quote is valid for 30 days.

Authorized By: Signature | Printed Name | Title | Date

Report Date: 10/2/2025

MRG HAUFF
STORE HOURS: Monday-Friday 8 am to 5 pm
402-341-7011
4449 S. 102nd Omaha, NE 68127

Quotation: 5362

Date Quotation: 9/18/25
Completion Date:

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

SHELBY-RISING CITY PUBLIC 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
30	AD01622W		Loose Fit Singlet							30	48.00	1,440.00
30	AD01631W		Split Short							30	51.00	1,530.00
30	AD01622M		Loose Fit Singlet							30	48.00	1,440.00
30	AD01631M		Split Short							30	51.00	1,530.00

Subtotal	5,940.00
Sales Tax	
Shipping	
Total	5,940.00

Note:
This quote is valid for 30 days.

Authorized By: Signature | Printed Name | Title | Date

Report Date: 9/18/2025