

Regular Meeting of the Shelton Public Schools Board of Education
Monday, June 9, 2025
the Elementary Conference Room
7:30 PM Central

1. Call to order and roll call
 - 1.a. Pledge of Allegiance
2. Routine matters
 - 2.a. Review and approve minutes
 - 2.b. Review and approve claims
3. Request to address the Board of Education
4. Reports
 - 4.a. Financial Report
 - 4.b. Board Report
 - 4.c. Superintendent's Report
 - 4.d. Principal's Report
5. New Business
 - 5.a. Consideration to approve classified staff salaries for the 25-26 school year
 - 5.b. Consideration to approve principal contract for the 25-26 school year
 - 5.c. Information and discussion regarding gym floor surface
 - 5.d. Consideration to approve inventory as surplus to be discarded
6. Old Business
7. Adjournment

Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

Regular Meeting of the Shelton Public Schools Board of Education
Monday, May 12, 2025
the Elementary Conference Room
7:30 PM

President Johnson called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:30 PM on Monday, May 12, 2025 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Present, Emmy Power: Present, Levi Rogers: Present, Lisa Stewart: Present, Dana Tompkin: Present, Chuck Wiese: Present. Present: 6.

Dr. Gannon, Mr. Kenton, and Mrs. Meyer were present. There were 3 visitors present.

2. Routine matters

2.a. Review and approve minutes

Motion made by Kay Johnson seconded by Lisa Stewart to approve minutes of the April 14th regular board of education meeting as amended. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

2.b. Review and approve claims

Motion made by Emmy Power seconded by Dana Tompkin to approve claims 57280-57333 in the amount of \$227,151.78 plus regular payroll. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

3. Request to address the Board of Education

There were no requests to address the board of education.

4. Reports

4.a. Financial Report

Dr. Gannon gave a financial update.

4.b. Board Report

There are upcoming NASB seminars in June. Buildings and Grounds meeting is May 22nd at 9:00AM.

4.c. Superintendent's Report

Dr. Gannon shared her quarterly goals update and also discussed the need to replace 7-12 chromebooks.

4.d. Elementary Principal's Report

Enrollment is 171 Students. School Drills held this year: Bus Evacuation, Fire, Hold-In-Place, Lockdown, Tornado and Evacuation. NSCAS Testing has been completed. Summer-School parent letters have been mailed out. The In-School Savings Program had 917 total deposits for the year, totaling over \$5,800.

4.e. Secondary Principal's Report

Staff are working on the 2025-2026 schedule. Congrats to the student(s) who will be added to the ACT boards. Graduation was held on May 10th with 16 students graduating. The Activities Banquet is Friday, May 16th. Congrats to JH State Track qualifiers. HS District track is Wed., May 14th and District Golf is Tuesday, May 20th.

5. New Business

5.a. Consideration to approve a teaching contract for Chip Bahe for the 25-26 school year.

Motion made by Lisa Stewart seconded by Chuck Wiese to approve the contract for Chip Bahe for the 2025-26 school year as presented. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

5.b. Discussion and action regarding a 1, 3, or 5-year renewal for Verkada security cameras.

Motion made by Lisa Stewart seconded by Kay Johnson to approve the 5-year renewal for the Verkada security cameras for \$27,953.93 to be paid in full. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

5.c. Consideration to approve a 3-year turf tank lease with Kenesaw beginning in the 25-26 school year

The board looked at many aspects of the turf tank lease. There will be considerable time savings in custodian labor hours. These hours can be put towards other projects, reducing the need to hire out and thus offering overall savings to the District.

Motion made by Kay Johnson seconded by Levi Rogers to approve the 3-year turf tank lease with Kenesaw beginning in the 25-26 school year. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

5.d. Consideration to approve the replacement of the 7-12 chromebooks

Motion made by Levi Rogers seconded by Kay Johnson to approve \$66,082.50 for the Chromebooks 14E G3 N100 8G, with warranty and Chromo OS licenses as quoted from computer hardware. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

5.e. Consideration to approve a Spanish Club trip for fall of 2025

The board discussed the request but tabled this item for further information.

6. Adjournment

Motion made by Lisa Stewart seconded by Chuck Wiese to adjourn at 9:40PM. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

Respectfully Submitted,
Emmy Power Secretary

Jun-25

Card-1074	Vendor	Cost	Program	Amount
	Kim Foundation	\$ 266.52	Counselor Program	\$ 266.52
	Crown Awards	\$ 51.37	Athletics	\$ 690.14
	Sams Club	\$ 26.94	Band FR	\$ 52.13
	Froth & Fizz	\$ 15.19	Student Council	\$ 121.01
	McDonalds	\$ 10.00	Secondary Teaching	\$ 98.68
Card-3923	Eileen's Cookies	\$ 34.75	Elem SPED	\$ 9.99
	Casey's	\$ 86.26	Golf	\$ 137.00
	Teachers Pay Teachers	\$ 32.18	Fuel	\$ 210.21
	Everyday Speech	\$ 9.99	Board Other	\$ 175.06
	Omaha Henry Doorly Zoo	\$ 66.50	Secondary Periodical	\$ 19.99
	Sandy Meadows Golf Course	\$ 137.00	Admin Travel	\$ 20.23
	Shell	\$ 50.73	NHS	\$ 137.39
	Hy-Vee	\$ 175.06		
	Omaha World Herald	\$ 19.99		
Card-4217	Casey's	\$ 104.09		
	Phillips 66	\$ 55.39		
	Holiday Inn	\$ 447.00		
Card-8527	Rivals	\$ 20.23		
Card-4738	Hy-Vee	\$ 137.39		
	Crown Awards	\$ 191.77		
	Total	\$ 1,938.35	Total	\$ 1,938.35
	General Fund		Activity Fund	
	\$ 800.68		\$ 1,137.67	
		\$ 1,938.35		

Petty Cash Reimbursement -4/11/2025-5/12/2025					
Date	Check #	Vendor	Cost	Program	Amount
4/11/2025	3535	Shelton Postage	\$ 60.00	Postage	\$60.00
5/12/2025	3536	Bok Financial	\$ 200.00	Board Dues/Fees	\$200.00
		Total	\$ 260.00		\$260.00
		General Fund		Lunch Fund	
		\$260.00			
			\$260.00		

Shelton Public School

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 06/01/2025; End Date: 06/30/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 6/6/2025 10:02:39 AM

Check Date	Check Number	Payee	Description	Type	Amount
06/09/2025	57344	Acco Brands USA, LLC	Office Supplies	Accounts Payable	\$379.84
06/09/2025	57345	Amazon Capital Services, Inc.	Admin Supply, Elem Teach, Ag Supply, Counselor, Custodial, Elem Furn	Accounts Payable	\$828.78
06/09/2025	57346	Apple, Inc.	MacBook Pro-Hostetler & Engel	Accounts Payable	\$2,998.00
06/09/2025	57347	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$65.74
06/09/2025	57347	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$6.08
06/09/2025	57348	Black Hills Energy	Gas-Utility	Accounts Payable	\$1,582.85
06/09/2025	57349	Buffalo Outdoor Power, LLC	Upkeep on Equipment - Mower	Accounts Payable	\$273.92
06/09/2025	57350	Buller Fixture Company	Proofer/Heated Cabinet	Accounts Payable	\$2,250.00
06/09/2025	57351	Business Card	Credit Card Payment-Counselor, Sec Teach, ELEM SPED, Fuel, board other, sec. per, admin travel	Accounts Payable	\$800.68
06/09/2025	57352	Capital One	PK Supplies	Accounts Payable	\$45.59
06/09/2025	57353	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$326.00
06/09/2025	57354	Cengage Learning Inc	Secondary Teaching Supply-Accounting	Accounts Payable	\$247.50
06/09/2025	57355	Cheney, Amy S.G.	Reimb-Custodial Supplies	Accounts Payable	\$24.55
06/09/2025	57356	Clipper Publishing Co., Inc.	Misc Exp, Admin Supply-	Accounts Payable	\$749.03
06/09/2025	57356	Clipper Publishing Co., Inc.	Notice/Claims- Board Print	Accounts Payable	\$127.38
06/09/2025	57357	Comfy Bowl, Inc	Extra Curr. Misc-Porta Pots	Accounts Payable	\$340.00
06/09/2025	57358	Computer Hardware, Inc.	Tech-Desktop-Adapter-Meyer	Accounts Payable	\$886.00
06/09/2025	57359	Copper Penny Station, LLC	Fuel	Accounts Payable	\$1,451.80
06/09/2025	57360	Culligan	RO System Rent w/Pump	Accounts Payable	\$47.00
06/09/2025	57361	DAS State Accounting - Central Finance	Distance Learning	Accounts Payable	\$443.06
06/09/2025	57362	Demco	Library Supplies	Accounts Payable	\$1,153.11
06/09/2025	57363	Diversified Drug Testing, LLC	Drug Testing-R. Lauber	Accounts Payable	\$109.00
06/09/2025	57364	Eakes Office Solutions	Elem/Sec Teaching Supply	Accounts Payable	\$224.95
06/09/2025	57364	Eakes Office Solutions	Office Supplies	Accounts Payable	\$394.95
06/09/2025	57364	Eakes Office Solutions	Office Supplies	Accounts Payable	\$170.00
06/09/2025	57364	Eakes Office Solutions	Copier Lease-Contract	Accounts Payable	\$4,803.78
06/09/2025	57365	Educational Service Unit #10	CAVSC Repair/Parts/Labor/Tech Support	Accounts Payable	\$213.75
06/09/2025	57365	Educational Service Unit #10	Speech SA Secondary	Accounts Payable	\$1,605.96
06/09/2025	57365	Educational Service Unit #10	Speech SA Elem	Accounts Payable	\$12,893.34
06/09/2025	57365	Educational Service Unit #10	OT SA - Secondary	Accounts Payable	\$849.82
06/09/2025	57365	Educational Service Unit #10	OT SA - Elem	Accounts Payable	\$849.82
06/09/2025	57365	Educational Service Unit #10	OT Ages B-2	Accounts Payable	\$212.45
06/09/2025	57365	Educational Service Unit #10	Psych- Sec	Accounts Payable	\$1,792.87
06/09/2025	57365	Educational Service Unit #10	Psych- Elem	Accounts Payable	\$1,792.87
06/09/2025	57365	Educational Service Unit #10	Psych 3-4	Accounts Payable	\$448.21

06/09/2025	57365	Educational Service Unit #10	Psych B-2	Accounts Payable	\$448.21
06/09/2025	57365	Educational Service Unit #10	PT Secondary	Accounts Payable	\$413.36
06/09/2025	57365	Educational Service Unit #10	PT Elem	Accounts Payable	\$413.36
06/09/2025	57365	Educational Service Unit #10	Speech Ages 3-4	Accounts Payable	\$3,403.55
06/09/2025	57365	Educational Service Unit #10	PT Ages 3-4	Accounts Payable	\$103.34
06/09/2025	57365	Educational Service Unit #10	PT B-2	Accounts Payable	\$103.34
06/09/2025	57365	Educational Service Unit #10	SPED Supervision Sec	Accounts Payable	\$726.38
06/09/2025	57365	Educational Service Unit #10	SPED Supervision Elem	Accounts Payable	\$726.38
06/09/2025	57365	Educational Service Unit #10	SPED Supervision Ages 3-4	Accounts Payable	\$192.96
06/09/2025	57365	Educational Service Unit #10	SPED Supervision Ages B-2	Accounts Payable	\$192.96
06/09/2025	57365	Educational Service Unit #10	Vocational Secondary	Accounts Payable	\$85.01
06/09/2025	57365	Educational Service Unit #10	Speech B-2	Accounts Payable	\$346.74
06/09/2025	57365	Educational Service Unit #10	Audiology SA Sec	Accounts Payable	\$45.77
06/09/2025	57365	Educational Service Unit #10	Audiology SA Elem	Accounts Payable	\$45.77
06/09/2025	57365	Educational Service Unit #10	Audiology Ages 3-4	Accounts Payable	\$11.44
06/09/2025	57365	Educational Service Unit #10	Audiology B-2	Accounts Payable	\$11.44
06/09/2025	57365	Educational Service Unit #10	Deaf Education Secondary	Accounts Payable	\$504.06
06/09/2025	57365	Educational Service Unit #10	Deaf Education Elem	Accounts Payable	\$252.03
06/09/2025	57365	Educational Service Unit #10	OT Ages 3-4	Accounts Payable	\$212.45
06/09/2025	57366	Educational Service Unit 7	Last Pass Licenses - Tech	Accounts Payable	\$88.00
06/09/2025	57367	Eric Armin, Inc.	Sec Teaching Supply-M. Potter	Accounts Payable	\$132.55
06/09/2025	57368	Gumdrop Books	Elementary Books	Accounts Payable	\$1,030.20
06/09/2025	57368	Gumdrop Books	High School Books	Accounts Payable	\$756.92
06/09/2025	57369	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	\$501.18
06/09/2025	57370	Hometown Leasing	Copier Lease	Accounts Payable	\$653.27
06/09/2025	57371	Huyser, Nathan V	Elem Music Program - Supplies	Accounts Payable	\$126.98
06/09/2025	57372	Kelly Supply Company	Custodial Supplies	Accounts Payable	\$183.14
06/09/2025	57373	KSB School Law PC LLO	Legal Fees	Accounts Payable	\$666.66
06/09/2025	57374	Larry's Market	Art/Elem Misc	Accounts Payable	\$63.56
06/09/2025	57375	M&K Electric	Trouble Shoot & Repair Football Field Well	Accounts Payable	\$412.50
06/09/2025	57376	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	\$83.75
06/09/2025	57377	MCI	Telephone	Accounts Payable	\$69.11
06/09/2025	57378	Menards	Custodial Supplies	Accounts Payable	\$56.95
06/09/2025	57379	Midwest Technology Products	25" Cord Reel-Library Supply	Accounts Payable	\$98.60
06/09/2025	57380	Nebr. Council of School Administrators	Admin Days-A. Hostetler	Accounts Payable	\$308.00
06/09/2025	57380	Nebr. Council of School Administrators	HS Principal-NASSP Membership	Accounts Payable	\$685.00
06/09/2025	57381	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$270.56
06/09/2025	57382	Nebraska Public Power Dist.	Electricity-Utility	Accounts Payable	\$32.63
06/09/2025	57382	Nebraska Public Power Dist.	Electricity-Utility	Accounts Payable	\$2,961.97
06/09/2025	57382	Nebraska Public Power Dist.	Electricity-Utility	Accounts Payable	\$73.08
06/09/2025	57382	Nebraska Public Power Dist.	Electricity-Utility	Accounts Payable	\$1,046.84
06/09/2025	57383	Nebraska Safety Center @ UNK	Level 2 Pupil Transportation Course	Accounts Payable	\$100.00
06/09/2025	57384	Optum	FSA Plan	Accounts Payable	\$150.00
06/09/2025	57384	Optum	FSA Plan	Accounts Payable	\$150.00

06/09/2025	57385	Perma-Bound	Title IV-Counseling Books	Accounts Payable	\$2,062.53
06/09/2025	57385	Perma-Bound	Library Books - Secondary	Accounts Payable	\$1,194.83
06/09/2025	57385	Perma-Bound	Elem Books	Accounts Payable	\$314.58
06/09/2025	57386	Platinum Awards & Gifts	Music - Awards	Accounts Payable	\$58.00
06/09/2025	57387	PowerSchool Group, LLC	REAP-Schoology LMS	Accounts Payable	\$4,368.17
06/09/2025	57387	PowerSchool Group, LLC	REAP-SIS Maintenance & Support	Accounts Payable	\$2,339.38
06/09/2025	57388	Prime Secured	Reap- New Ports & Switch	Accounts Payable	\$720.73
06/09/2025	57388	Prime Secured	Reap-Wireless Sensor	Accounts Payable	\$437.28
06/09/2025	57388	Prime Secured	Tech-Aruba	Accounts Payable	\$1,965.46
06/09/2025	57388	Prime Secured	Verkada Security License Renewal-5 years	Accounts Payable	\$27,953.93
06/09/2025	57389	Rasmussen Mechanical Services	Condensate P-Trap	Accounts Payable	\$296.36
06/09/2025	57389	Rasmussen Mechanical Services	RTU-2-Overheating the office	Accounts Payable	\$1,101.65
06/09/2025	57389	Rasmussen Mechanical Services	RTU-Coils	Accounts Payable	\$1,110.44
06/09/2025	57390	Ref Reps, LLC	Licenses - Reffing Course	Accounts Payable	\$450.00
06/09/2025	57391	School Specialty Inc	Art Supplies	Accounts Payable	\$75.15
06/09/2025	57392	Shelton School Petty Cash	Postage/Board Dues/Fees	Accounts Payable	\$260.00
06/09/2025	57393	Sonova USA, Inc.	HS SPED-Roger Touchscreen Repair	Accounts Payable	\$238.99
06/09/2025	57394	Supreme School Supply Co.	Sec. Misc - Tardy Slips/Activity Receipts	Accounts Payable	\$89.02
06/09/2025	57395	Thober, Amanda K	Reimb- Supplies for Field Day	Accounts Payable	\$11.64
06/09/2025	57395	Thober, Amanda K	Reimb Fuel - State Track	Accounts Payable	\$15.00
06/09/2025	57396	U.S. Postal Service	Annual Post Office Service Fee	Accounts Payable	\$266.00
06/09/2025	57397	Village Of Shelton	Water/Sewer	Accounts Payable	\$1,383.82
06/09/2025	57398	Walter, Matthew S	Reimb-Gas- State Track	Accounts Payable	\$10.00
06/09/2025	57399	Woodward Disposal Service, Inc.	Trash Removal	Accounts Payable	\$30.00
06/09/2025	57400	Yanda's Music	Instrument Repair-Secondary	Accounts Payable	\$82.97
Sub Total					\$107,164.61

Shelton Public School

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 57334; End Check Number: 57400; Check Status: Paid; Created On: 6/6/2025 10:08:55 AM

Bank		Account Number			
Cornerstone Bank		031038968			
Paid Date	Check Number	Type	Vendor Name	Amount	Check Status
6/9/2025	57334	Payroll Liability	Aflac	\$2,338.57	Paid
6/9/2025	57335	Payroll Liability	Blue Cross Blue Shield	\$55,052.27	Paid
6/9/2025	57336	Payroll Liability	Companion Insurance Company	\$109.50	Paid
6/9/2025	57337	Payroll Liability	Dist. 19 Payroll Acct.	\$7,415.23	Paid
6/9/2025	57338	Payroll Liability	District 19 Payroll Acct.	\$51,409.75	Paid
6/9/2025	57339	Payroll Liability	Horace Mann Life Insurance Co	\$400.00	Paid
6/9/2025	57340	Payroll Liability	Payroll Account - Dist 19	\$225.00	Paid
6/9/2025	57341	Payroll Liability	Principal Life Insurance Co	\$884.02	Paid
6/9/2025	57342	Payroll Liability	Shelton School Payroll Acct.	\$44,108.67	Paid
6/9/2025	57343	Payroll Liability	Vision Service Plan	\$553.17	Paid
6/9/2025	57344	Accounts Payable	Acco Brands USA, LLC	\$379.84	Paid
6/9/2025	57345	Accounts Payable	Amazon Capital Services, Inc.	\$828.78	Paid
6/9/2025	57346	Accounts Payable	Apple, Inc.	\$2,998.00	Paid
6/9/2025	57347	Accounts Payable	BB's Parts & Service	\$71.82	Paid
6/9/2025	57348	Accounts Payable	Black Hills Energy	\$1,582.85	Paid
6/9/2025	57349	Accounts Payable	Buffalo Outdoor Power, LLC	\$273.92	Paid
6/9/2025	57350	Accounts Payable	Buller Fixture Company	\$2,250.00	Paid
6/9/2025	57351	Accounts Payable	Business Card	\$800.68	Paid
6/9/2025	57352	Accounts Payable	Capital One	\$45.59	Paid
6/9/2025	57353	Accounts Payable	Cash-wa Distributing Co.	\$326.00	Paid
6/9/2025	57354	Accounts Payable	Cengage Learning	\$247.50	Paid
6/9/2025	57355	Accounts Payable	Cheney, Amy S.G.	\$24.55	Paid
6/9/2025	57356	Accounts Payable	Clipper Publishing Co., Inc.	\$876.41	Paid
6/9/2025	57357	Accounts Payable	Comfy Bowl, Inc.	\$340.00	Paid
6/9/2025	57358	Accounts Payable	Computer Hardware, Inc.	\$886.00	Paid
6/9/2025	57359	Accounts Payable	Copper Penny Station, LLC	\$1,451.80	Paid
6/9/2025	57360	Accounts Payable	Culligan	\$47.00	Paid
6/9/2025	57361	Accounts Payable	DAS State Accounting - Central Finance	\$443.06	Paid
6/9/2025	57362	Accounts Payable	Demco	\$1,153.11	Paid
6/9/2025	57363	Accounts Payable	Diversified Drug Testing, LLC	\$109.00	Paid
6/9/2025	57364	Accounts Payable	Eakes Office Solutions	\$5,593.68	Paid
6/9/2025	57365	Accounts Payable	Educational Service Unit #10	\$28,897.64	Paid
6/9/2025	57366	Accounts Payable	Educational Service Unit 7	\$88.00	Paid
6/9/2025	57367	Accounts Payable	Eric Armin, Inc.	\$132.55	Paid
6/9/2025	57368	Accounts Payable	Central Programs, Inc	\$1,787.12	Paid
6/9/2025	57369	Accounts Payable	Heartland Disposal, Inc.	\$501.18	Paid
6/9/2025	57370	Accounts Payable	Hometown Leasing	\$653.27	Paid
6/9/2025	57371	Accounts Payable	Huyser, Nathan V	\$126.98	Paid
6/9/2025	57372	Accounts Payable	Kelly Supply Company	\$183.14	Paid
6/9/2025	57373	Accounts Payable	KSB School Law PC LLO	\$666.66	Paid
6/9/2025	57374	Accounts Payable	Larry's Market	\$63.56	Paid
6/9/2025	57375	Accounts Payable	Todd C. Sutton	\$412.50	Paid
6/9/2025	57376	Accounts Payable	Matheson Tri-Gas, Inc.	\$83.75	Paid
6/9/2025	57377	Accounts Payable	MCI	\$69.11	Paid
6/9/2025	57378	Accounts Payable	Menards	\$56.95	Paid
6/9/2025	57379	Accounts Payable	Midwest Technology Products	\$98.60	Paid
6/9/2025	57380	Accounts Payable	NCSA	\$993.00	Paid
6/9/2025	57381	Accounts Payable	Nebraska Central Telephone Co	\$270.56	Paid
6/9/2025	57382	Accounts Payable	Nebraska Public Power Dist.	\$4,114.52	Paid
6/9/2025	57383	Accounts Payable	Nebraska Safety Center	\$100.00	Paid
6/9/2025	57384	Accounts Payable	Optum	\$300.00	Paid

6/9/2025	57385	Accounts Payable	Perma-Bound	\$3,571.94	Paid
6/9/2025	57386	Accounts Payable	Platinum Awards & Gifts	\$58.00	Paid
6/9/2025	57387	Accounts Payable	Powerschool Holdings LLC	\$6,707.55	Paid
6/9/2025	57388	Accounts Payable	Prime Secured	\$31,077.40	Paid
6/9/2025	57389	Accounts Payable	Rasmussen Mechanical Services	\$2,508.45	Paid
6/9/2025	57390	Accounts Payable	Ref Reps, LLC	\$450.00	Paid
6/9/2025	57391	Accounts Payable	School Specialty Inc	\$75.15	Paid
6/9/2025	57392	Accounts Payable	Shelton School Petty Cash	\$260.00	Paid
6/9/2025	57393	Accounts Payable	Sonova USA, Inc	\$238.99	Paid
6/9/2025	57394	Accounts Payable	Supreme School Supply Co.	\$89.02	Paid
6/9/2025	57395	Accounts Payable	Thober, Amanda K	\$26.64	Paid
6/9/2025	57396	Accounts Payable	U.S. Postal Service	\$266.00	Paid
6/9/2025	57397	Accounts Payable	Village Of Shelton	\$1,383.82	Paid
6/9/2025	57398	Accounts Payable	Walter, Matthew S	\$10.00	Paid
6/9/2025	57399	Accounts Payable	Woodward Disposal Service, Inc.	\$30.00	Paid
6/9/2025	57400	Accounts Payable	Yanda's Music	\$82.97	Paid
Sub Total				\$269,660.79	
Grand Total				\$269,660.79	

DISTRICT 19 FINANCIAL STATUS AS OF April 30,2025

CASH RESERVES:

GENERAL FUND CASH RESERVE	(5/31/2025 - Interest + \$5,921.02)		\$2,578,100.02
SPECIAL BUILDING CASH RESERVE	(5/31/2025 - Interest + \$231.06)		\$96,674.91

TOTAL CASH RESERVE ACCOUNTS: \$2,674,774.93

SAVINGS:

GENERAL FUND CR SAVINGS 5882			\$2,654.85
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\$2,654.85

UNEMPLOYMENT SAVINGS #5891			\$7,155.78
VEH/BUS ACQ. Savings #9457			\$65,330.84
TECHNOLOGY ACQ SAVINGS # 5918			\$54,948.54
PARKING LOT DEPR. SAVINGS #5909			\$0.78
BAND UNIFORM SAVINGS #5900			\$0.10
HVAC Savings #9475			\$50,759.82

TOTAL DEPRECIATION SAVINGS: \$178,195.86

TOTAL SAVINGS: \$180,850.71

TOTAL OF DISTRICT FUNDS: \$2,855,625.64

<u>TAXES:</u>	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$1,146,019.13	\$27,013.08	GENERAL	\$2,580,754.87
HALL	\$298,776.28	\$7,016.96	DEPRECIATION	\$178,195.86
ADAMS	\$16,700.14	\$397.82	LUNCH	\$14,673.60
KEARNEY	\$10,577.89	\$251.98	SPECIAL BLDG	96,674.91
TOTAL TAXES	\$1,472,073.44	\$34,679.84		

Net Wages	\$ 175,181.11
Employee - Liabilities	\$ 96,095.01
General Fund Expenditures	\$ 107,164.61
Receipts for May 2025	\$ 1,524,847.07

988869

	2023-24	2024-25		2023-24	2024-25
Sept. Expenditures Reported @ Board Mtg	\$93,109.00	\$93,616.00	Mar. Expenditures Reported @ Board Mtg	\$66,590.00	\$68,930.00
Sept. Net Payroll	\$253,040.00	\$276,383.00	Mar. Net Payroll	\$254,187.00	\$269,415.00
Sept. EOM Expenditures			Mar. EOM Expenditures		
Total Sept. Expenditures	346,149.00	369,999.00	Total Mar. Expenditures	\$320,777.00	\$338,345.00
Percent of Budget Spent	4.39%	4.40%	Accumulated Totals	\$2,327,702.00	\$2,617,341.00
Cash On Hand	\$1,813,436.00	\$2,489,235.00	Percent of Budget Spent	4.07%	4.02%
			Cash On Hand	\$1,116,607.00	\$2,355,282.00
Oct. Expenditures Reported @ Board Mtg	\$77,028.00	\$175,614.00			
Oct. Net Payroll	\$257,895.00	\$272,417.00	April Expenditures Reported @ Board Mtg	\$111,920.00	\$65,557.00
Oct. EOM Expenditures			April Net Payroll	\$259,423.00	\$273,186.00
Total Oct. Expenditures	334,923.00	448,031.00	April EOM Expenditures		
Accumulated Totals	\$681,072.00	\$818,030.00	Total April Expenditures	\$371,343.00	\$338,743.00
Percent of Budget Spent	4.25%	5.33%	Accumulated Totals	\$2,699,045.00	\$2,956,084.00
Cash On Hand	\$1,651,848.00	\$2,316,713.00	Percent of Budget Spent	4.71%	4.03%
			Cash On Hand	\$988,870.00	\$1,686,774.00
Nov. Expenditures Reported @ Board Mtg	\$80,361.00	\$76,959.00	May Expenditures Reported @ Board Mtg	\$116,703.00	\$107,164.61
Nov. Total Payroll	\$265,893.00	\$280,669.00	May Net Payroll	\$259,423.00	\$271,276.12
Nov. EOM Expenditures			May EOM Expenditures		
Total Nov. Expenditures	346,254.00	357,628.00	Total May Expenditures	\$376,126.00	\$378,440.73
Accumulated Totals	\$1,027,326.00	\$1,175,658.00	Accumulated Totals	\$3,075,171.00	\$3,334,524.73
Percent of Budget Spent	4.39%	4.25%	Percent of Budget Spent	4.77%	4.50%
Cash On Hand	\$1,336,760.00	\$1,936,316.00	Cash On Hand	\$1,988,254.00	\$2,855,625.64
Dec. Expenditures Reported @ Board Mtg	\$84,480.00	\$87,065.00	June Expenditures Reported @ Board Mtg	\$114,019.00	
Dec. Total Payroll	\$260,095.00	\$278,205.00	June Net Payroll	\$250,336.00	
Dec. EOM Expenditures			June EOM Expenditures		
Total Dec. Expenditures	344,575.00	365,270.00	Total June Expenditures	\$364,355.00	
Accumulated Totals	1,371,901.00	1,540,928.00	Accumulated Totals	\$3,439,526.00	
Percent of Budget Spent	4.37%	4.34%	Percent of Budget Spent	4.62%	
Cash On Hand	\$1,060,414.00	\$1,836,154.00	Cash On Hand	\$2,085,411.00	
Jan. Expenditures Reported @ Board Mtg	\$52,939.00	\$119,969.00	July Expenditures Reported @ Board Mtg	\$184,630.00	
Jan. Net Payroll	\$262,406.00	\$270,866.00	July Net Payroll	\$250,834.00	
Jan. EOM Expenditures			July EOM Expenditures		
Total Jan. Expenditures	\$315,345.00	\$390,835.00	Total July Expenditures	\$435,464.00	
Accumulated Totals	1,687,246.00	1,931,763.00	Accumulated Totals	\$3,874,990.00	
Percent of Budget Spent	4.00%	4.65%	Percent of Budget Spent	5.52%	
Cash On Hand	\$1,365,897.00	\$1,945,187.00	Cash On Hand	\$1,702,103.00	
Feb. Expenditures Reported @ Board Mtg	\$62,555.00	\$73,981.00	August Expenditures Reported @ Board Mtg	\$68,168.00	
Feb. Net Payroll	\$257,124.00	\$273,252.00	August Net Payroll	\$272,280.00	
Feb. EOM Expenditures			August EOM Expenditures		
Total Feb. Expenditures	\$319,679.00	\$347,233.00	Total August Expenditures	\$340,448.00	
Accumulated Totals	2,006,925.00	2,278,996.00	Accumulated Totals	\$4,215,438.00	
Percent of Budget Spent	4.05%	4.40%	BUDGET	\$7,889,587.00	\$8,409,547.00
Cash On Hand	\$1,536,630.00	\$1,974,023.00	TOTAL % OF BUDGET SPENT =	53.43%	
			Cash On Hand	\$1,405,758.00	

Superintendent Report for June 2025

July Board Meeting

- I would recommend holding the annual policy hearings for the parent involvement policies, as well as student fees. In previous years, we began the hearings at 7:30 with the regular board meeting immediately following.
- The KSB policy changes will also be ready for the July meeting. With our full policy subscriptions, we also get all the handbook changes that align with the policy changes.

June Reporting

- **I will finalize the following:**
 - Consolidated Data Collection for NDE due June 15
 - ADVISER Data Collection submitted June 15 and approved by June 30th
 - SPED IDEA Consolidated Grant due June 30th

Final Report:

Thank you again for the opportunity to be a part of the Shelton Staff. I leave with so many fond memories of my time in Shelton. I will cherish all of the wonderful relationships and memories.

Respectfully submitted,

Dr. Gannon

To: Board of Education
From: Jenette Meyer
Date: June 9, 2025

Re: Board Report

7-12 Enrollment: 120

The Schedule for 2025-2026

- Mrs. Pope and Miss Hubbert are working with ESU10 to get the PowerScheduler to build the schedule.
- This is still a work in progress.

Credit Recovery for the 24-25 School Year

- 10 students are working on credit recovery from the 24-25 school year
- Students have until June 26th to complete their courses

Driver's Education

- Scheduled for June 9th - 13th

College Classes

- 13 classes were completed first semester
- 20 classes were completed second semester

Respectfully submitted,
Jenette Meyer

To: Board of Education
From: Jeff Kenton
Date: June 9, 2025
Re: Board Report

Summer school at Shelton Elementary is off to a productive start. We invited 41 students to participate in our summer learning program, with a focus on strengthening the fundamentals of reading, writing, and math. These core skills are essential for long-term academic success, and summer instruction provides an important opportunity to support students in a smaller, more focused setting.

Jamie Sutton and Tristian Oxford are leading our summer school sessions, bringing energy and expertise to each day. The June session began on June 2 and will run through June 26th. As of now, 33 students have been attending.

We continue to emphasize the importance of consistent attendance and student engagement during summer school. These sessions offer valuable time to close learning gaps and build momentum for the upcoming school year.

Respectfully Submitted,

Jeff Kenton

SHELTON PUBLIC SCHOOL
Shelton, Nebraska
Elementary Principal Contract

This agreement made and entered into this **June 3, 2025** by and between the BOARD OF EDUCATION OF SHELTON SCHOOL DISTRICT NO. 19 in the State of Nebraska hereinafter referred to as the "Board" and **Jeff Kenton** a legally qualified teacher and administrator who holds a Nebraska Administrative and Supervisory certificate now in force and valid in said county for the term of this contract, hereinafter referred to as the "Administrator".

WITNESSETH:

That said Administrator agrees to accept the position of Elementary Principal in said district for a term as hereinafter provided and to perform all duties of said position under the direction of the Superintendent of Schools and policies of said District during the term of the contract.

FIRST: Said contract shall begin on or about **August 1, 2025** and continue in full force and effect for the **2025-2026** school year.

SECOND: It is agreed that the annual salary of said Administrator shall be **\$118,900.00** not including extra duty assignments payable in twelve equal installments.

THIRD: It is further agreed that the Administrator shall be assigned responsibilities which require **210 days** of service with specific terms and conditions as may be arranged by the Superintendent of Schools for the Board of Education.

FOURTH: The Administrator declares that he is not under contract with another board, board of education, school district, board of regents or trustees of any school district.

FIFTH: The Administrator hereby agrees to be governed by the regulations and policies of the Board and the duties as assigned by the Superintendent of Schools to be performed under this contract.

SIXTH: It is agreed that neither party may cancel this contract without written consent of the other party except that where just cause exists the Board may discharge said Administrator thereby terminating this contract; provided said Administrator has been given the cause or causes for discharge and has been given an opportunity for a hearing before the Board prior to official action being taken. Just cause as used herein may include one or more of the following: incompetence, immorality, insubordination, intemperance, cruelty, neglect of duty, general neglect of the business of the school, unprofessional conduct, physical or mental incapacity, and violation of law involving moral turpitude or any conduct tending to reflect great discredit upon the school of the District or upon the Administration. In the event of termination of this contract for any cause, the Administrator shall be paid on a pro rate basis only for the months of service he has performed from the current school year.

SEVENTH: The Administrator agrees to be in attendance at educational and other meetings as directed and authorized by the Superintendent for the Board of Education.

EIGHTH: This contract shall be deemed to have been entered into subject to all of the provisions of the laws of the State of Nebraska, and said contracting parties hereby agree to conform to the regulations and requirements governing the deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement, and other deductions authorized by law.

NINTH: District will provide full health and dental insurance premium, National & State Association dues, 13 annual sick days accumulative to 40.

Administrator will receive 2 personal days annually and may trade in 4 sick leave days for one additional personal day giving them a maximum of 3 personal days per contract year

TENTH: Administrator's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before **June 9, 2025** shall constitute a rejection of this offer of employment.

ELEVENTH: Other Contract Terms: None

By Jeff Kenton Date 6/3/25
Administrator

By _____ Date _____
Board President

By _____ Date _____
Board Secretary

computer cases (18) old	
keyboards (2)	
record players (2)	
Records (25+)	
Life magazines (500) from 1950's-1970	
Old dictionaries	
DVD/VCR's that don't work	
Sony (1)	
Zenith (2)	
Emerson(1)	

Copies

TIIE

- 1 Montana 1948 A Novel
- 1 Agricultural law in a nutshell
- 5 Essentials of Psychology Connects and Applications
- 7 Society The Basics
- 2 The Wadsworth Guide to Research
- 7 Successful College Writing
- 3 Wardlaw's Contemporary Nutrition
- 1 Medical Terminology for Health Professions
- 1 Agricultural Pest Control- Plant
- 1 Drafting & Design for Architecture & Construction
- 1 Experience Human Development
- 1 Society The Basics
- 1 College Accounting
- 1 Act Prep Black Book
- 1 Medical Terminology made easy
- 1 The Moral of the Story An Introduction to Ethics

DVD/VCR's that don't work

- 1 Sony
- 2 Zenith
- 1 Emerson

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