

## Board of Education Regular Meeting

Monday, May 10, 2021 8:00 PM

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

Kasey Hopwood: Present  
Jeff Kuhnel: Present  
Geoffrey Ruth: Present  
Jackie Sliva: Present  
Heath Vrbka: Present  
Chris Whitmore: Absent

Motion by Geoff Ruth and Second by Jeff Kuhnel to excuse Chris Whitmore.

### 1. Call to Order

2. **Recitation of District Mission Statement: The mission of the Shelby/Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service.**

### 3. Pledge of Allegiance

### 4. Announce Open Meeting Act Posting and Location

### 5. Recognition of Visitors

6. **Mrs. Schueth will have members of the Student Council present information to the Board about their yearly activities.**

### 7. Approval of Agenda

#### Action(s):

Motion to approve agenda as presented Passed with a motion by Jeff Kuhnel and a second by Kasey Hopwood.

#### Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Absent

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

### 8. Consent Agenda

#### 8.1. Minutes

#### 8.2. Treasurers Report

##### Action(s):

Motion to consent agenda Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

##### Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Absent

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

## 9. Administrative Reports

9.1. Athletic Director/Activities Director Report

9.2. Elementary Principals Report

9.3. Secondary Principals Report

9.4. Superintendents Report

## 10. District Reports

10.1. Technology Report

10.2. Maintenance/Facilities/Transportation  
Report

10.3. Board/Committee Report

10.3.1. The Board will hear a report about the  
selection of social studies materials from Mr.  
Wickham and Mrs. Lorentzen.

10.3.2. The Board will hear a 3rd year status  
report of PLCs.

## 11. Discussion Items

11.1. The Board will hear a presentation from  
First National Capitol about their services.

## 12. Action Items

12.1. The Board will consider, discuss and take  
all necessary action on establishing the meal  
prices for adults and students for the 2021-22  
school year.

### **Action(s):**

Motion to approve the meal prices for adults and  
students for the 2021-22 school year. Passed with  
a motion by Heath Vrbka and a second by Jackie  
Sliva.

### **Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea  
Chris  
Whitmore: Absent

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

12.2. The Board will consider, discuss and take all necessary action on establishing the rate of substitute teacher pay for the 2021-22 school. The rate will be set at \$120.00 per day and \$60.00 for 1/2 day

**Action(s):**

Motion to approve the rate of substitute teacher pay for the 2021-22 school. The rate will be set at \$120.00 per day and \$60.00 for 1/2 day Passed with a motion by Kasey Hopwood and a second by Jeff Kuhnel.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Abstain (With Conflict)

Chris  
Whitmore: Absent

**Voting Summary:** Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

12.3. The Board will consider, discuss and take all necessary action on the establishment of salaries for the Classified employees for the 2021-22 school year.

**Action(s):**

Motion to approve the salaries for the Classified employees for the 2021-22 school year. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Absent

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

12.4. The Board will consider, discuss and take all necessary action on revision of Policy 504.50, second reading. This will amend the policy to pay \$45.00 per day/\$15.00 per meal for students who participate at a state

tournament/event.

**Action(s) :**

Motion to approve the revision of Policy 504.50, second reading. This will amend the policy to pay \$45.00 per day/\$15.00 per meal for students who participate at a state tournament/event. Passed with a motion by Jeff Kuhnel and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Absent

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

12.5. The Board will discuss, consider and take all necessary action on adding a Dean of Students position (.5 or 1.0) for the 2021-22 school year.

**Action(s) :**

Motion to table Tabled with a motion by Heath Vrbka and a second by Jeff Kuhnel.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Absent

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

12.6. The Board will consider, discuss and take all necessary action on the purchase of Social Studies curriculum materials from McGraw Hill for \$50,661 and Gibbs Smith Education (4th Grade) for \$2587.68. This will be ordered on June 1 for September billing.

**Action(s) :**

Motion to approve purchase of Social Studies curriculum materials from McGraw Hill for \$50,661 and Gibbs Smith Education (4th Grade) for \$2587.68. This will be ordered on June 1 for September billing. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Absent

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

12.7. The Board will consider, discuss and take all necessary action on the bid from Tillotson Roofing to repair the existing leaks to the building roof. The bid amount is \$7200.00

**Action(s):**

Motion to approve the bid from Tillotson Roofing to repair the existing leaks to the building roof. The bid amount is \$7200.00. Tabled with a motion by Kasey Hopwood and a second by Heath Vrbka.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Absent

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

12.8. The Board will consider, discuss and take all necessary action on the resignation of Ben Petrmichl as the 6-12 music instructor.

**Action(s):**

Motion to accept the resignation of Ben Petrmichl as the 6-12 music instructor. Passed with a motion by Jeff Kuhnel and a second by Heath Vrbka.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Absent

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

12.9. The Board will discuss, consider and take all necessary action on the resignation of Veyra Escudero, ELL para effective at the end of the

school year.

**Action(s):**

Motion to approve the resignation of Veyra Escudero, ELL para effective at the end of the school year. Passed with a motion by Kasey Hopwood and a second by Jeff Kuhnel.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Absent

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

12.10. The Board will discuss, consider and take all necessary action on the possible offering of a teaching contract to fill the vacant 6-12 Music position for the 2021-22 school year.

**Action(s):**

Motion to approve the offering of a teaching contract to fill the vacant 6-12 Music position for the 2021-22 school year. Passed with a motion by Jackie Sliva and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Absent

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

13. **Set Dates**

14. **Adjournment**

**Action(s):**

Motion to adjourn at 9:47pm. Passed with a motion by Jeff Kuhnel and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Absent

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

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Board Secretary

## Board of Education Regular Meeting

Monday, April 12, 2021 7:30 PM

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

Kasey Hopwood: Present  
Jeff Kuhnel: Present  
Geoffrey Ruth: Present  
Jackie Sliva: Present  
Heath Vrbka: Present  
Chris Whitmore: Present

1. **Call to Order** **Speaker(s):** Board President

2. **Pledge of Allegiance**

3. **Recitation of District Mission Statement: The mission of the Shelby/Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service.**

4. **Announce Open Meeting Act Posting and Location** **Speaker(s):** Board President

5. **Mrs. Jensen and her students will present information to the Board on their recent activities**

6. **Recognition of Visitors**

7. **Approval of Agenda**

**Action(s):**

Motion to approve agenda as presented Passed with a motion by Jeff Kuhnel and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

8. **Consent Agenda**

**Action(s):**

Motion to approve Consent Agenda Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

1. Minutes

2. Treasurers Report

9. **Administrative Reports**

1. Athletic Director/Activities Director Report

2. Elementary Principals Report

3. Secondary Principals Report

4. Superintendents Report

10. **District Reports**

1. Technology Report

2. Maintenance/Facilities/Transportation Report

3. Board/Committee Report

11. **Discussion Items**

1. The Board will discuss the possibility of adding a K-12 Dean of Students position.

12. **Action Items**

1. The Board will discuss, consider and take all necessary action on declaring the 2004 lift bus VIN 1FDXE45P44HA82525 as surplus property and placing it for sale.

**Action(s):**

Motion to declare the 2004 lift bus VIN 1FDXE45P44HA82525 as surplus property and placing it for sale. Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris  
Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

2. The Board will discuss, consider and take all necessary action on closing option enrollment to services/grade levels that are at capacity.

**Action(s):**

Motion to close option enrollment to services/grade levels that are at capacity. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

3. The Board will discuss, consider and take all necessary action on amending policy 504.50 to compensate meals at the rate of \$15.00 per meal with a maximum of \$45.00 per day.

**Action(s):**

Motion to amend policy 504.50 to compensate meals at the rate of \$15.00 per meal with a maximum of \$45.00 per day. Passed with a motion by Jackie Sliva and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

4. The Board will discuss, consider and take all necessary action on declaring the old light fixtures from the bus barn that were replaced with LED fixtures as surplus equipment to be either sold or disposed of

**Action(s):**

Motion to declare the old light fixtures from the bus barn that were replaced with LED fixtures as surplus equipment to be either sold or disposed of. Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea  
Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea  
Chris  
Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

5. The Board will discuss, consider and take all necessary action on the approval of Heather Thompson for the position of Elementary Principal and SPED Director for the 2021-22 school year

**Action(s):**

Motion to approve the contract of Heather Thompson for the position of Elementary Principal and SPED Director for the 2021-22 school year. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea  
Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea  
Chris  
Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

6. The Board will consider, discuss and take all necessary action on the approval of the administrative contract for Cody Bobolz for the 2021-22 school year

**Action(s):**

Motion to approve the administrative contract for Cody Bobolz for the 2021-22 school year. Passed with a motion by Jackie Sliva and a second by Heath Vrbka.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea  
Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea  
Chris  
Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

7. The Board will receive information on a NPERS underpayment that was the result inaccurate initial information when the district HSA started in 2017. The Board will consider, discuss and take all necessary action on the additional payment to NPERS

**Action(s) :**

Motion to approve the additional payment of \$30,149.22 to NPERS resulting from a NPERS underpayment that was the result of inaccurate initial information when the district HSA started in 2017. Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** Entering executive session at 8:41pm, motion by Geoff Ruth, to protect the reputation of an employee.

Exited executive session at 9:07pm

13. **Set Dates**

14. **Adjournment**

**Speaker(s) :** Board President

**Action(s) :**

Motion to adjourn at 9:10pm. Passed with a motion by Geoffrey Ruth and a second by Jackie Sliva.

**Voting Detail:**

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

**Voting Summary:** Yea: 6, Nay: 0

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Board Secretary

**Board of Education**  
**Shelby-Rising City Public Schools**  
**Regular Meeting**

**May 10, 2021**

**8:00 PM**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>
39127	AMAZON	984.72
39128	APERTURE EDUCATION, LLC	1,500.00
39129	BLACK HILLS ENERGY	546.27
39130	CDW-GOVERNMENT	12.38
39131	CENTRAL NEBRASKA REHABILITATION SERVICES	3,347.27
39132	COLUMBUS STEEL SUPPLY	344.00
39133	CONNECTING POINT COMPUTER CENT	13,300.00
39134	CONSTELLATION ENERGY	3,302.45
39135	CUBBYS CORPORATE OFFICE	3,329.59
39136	CULLIGAN OF YORK	143.00
39137	DIETZE MUSIC HOUSE	234.00
39138	DYNAMIC INTERNET SOLUTIONS, LLC	2,175.00
39139	EAKES OFFICE SOLUTIONS	1,906.16
39140	EDUCATIONAL SERVICE UNIT #7	20.00
39141	EDUCATIONAL SERVICE UNIT #7	23,303.62
39142	EGAN SUPPLY CO.	1,290.79
39143	GENERAL FUND-PETTY CASH	829.73
39144	HOMETOWN LEASING	736.27
39145	HOTSYS EQUIPMENT CO./A NE. CORP.	337.30
39146	JACKSON SERVICES, INC	381.48
39147	JOHN DEERE FINANCIAL	102.41
39148	JOSTENS	358.30
39149	JOURNEYED.COM, INC.	81.42
39150	KANSAS CITY AUDIO-VISUAL, INC	2,824.00
39151	KELLY SUPPLY CO.	18.95
39152	KSB SCHOOL LAW, PC, LLO	2,858.40

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
39153	LINCOLN JOURNAL STAR	193.32
39154	LINGO	160.60
39155	MATHESON TRI-GAS INC.	1,198.19
39156	MECHANICAL SALES, INC	15,711.80
39157	MENARDS	162.26
39158	MOSYLE CORPORATION	3,415.50
39159	MYSTERY SCIENCE INC	897.00
39160	NAPA AUTO AND TRUCK PARTS	101.98
39161	NE COUNCIL OF SCHOOL ADM.	90.00
39162	PAY FLEX	100.00
39163	POLK CO. RURAL PUBLIC POWER DISTRICT	9,483.03
39164	POLK COUNTY NEWS	184.70
39165	QUILL CORPORATION	916.23
39166	RC PIT STOP	180.84
39167	READ TO THEM	1,506.35
39168	RESERVE ACCOUNT	1,000.00
39169	SCHOOL SPECIALITY	1,230.99
39170	SHELBY AUTO CLINIC	2,099.00
39171	SHELBY LUMBER CO.	640.42
39172	SMITH ELECTRIC	205.00
39173	STAPLES ADVANTAGE	320.18
39174	TILLEY SPRINKLERS & LANDSCAPING, INC	110.25
39175	VERIZON WIRELESS	299.10
39176	VERSATILE SUPPORT SERVICES, INC.	770.00
39177	VILLAGE OF SHELBY	1,127.80
39178	WINDSTREAM NEBRASKA INC.	758.63

**Invoices: \$ 107,130.68**

**Pay Roll: \$ 420,901.87**

**Total: \$ 528,032.55**

Batch Description: MAY 2021 GENERAL FUND INVOICES

Processing Month: 05/2021

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON

PO Number:

Invoice Number: 5621

Amount: 984.72

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

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Chart of Account Number	Detail Description
01 1200 610 000 0000 0 000	EZPZ HAPPY MAT
01 2220 640 000 0000 0 000	LIBRARY BOOKS
01 2590 610 000 0000 0 000	OFFICE SUPPLY
01 2610 610 000 0000 0 000	WATER FOUNTAIN REPLACEMENT FILTERS

Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
	19.99			N
	179.17			N
	2.41			N
	164.88			N

01 1190 610 002 0000 0 000	PK GRADUATION SUPPLIES
01 2230 650 000 0000 0 000	TECH SUPPLIES

Vendor ID: APERTUREED APERTURE EDUCATION, LLC

PO Number:

Invoice Number: INV-1550

Amount: 1,500.00

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Chart of Account Number	Detail Description
01 2120 643 000 0000 0 000	DESSA COMPREHENSIVE - GUIDANCE

Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
	1,500.00			N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number:

Invoice Number: 5721

Amount: 546.27

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Chart of Account Number	Detail Description
01 2610 621 000 0000 0 000	FUEL

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

Vendor ID: CDW CDW-GOVERNMENT

PO Number:

Invoice Number: B667540

Amount: 12.38

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

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Chart of Account Number	Detail Description
01 1190 610 002 0000 0 000	PK SUPPLIES

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

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES

PO Number:

Invoice Number: 11249

Amount: 3,347.27

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

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 3,347.27

Chart of Account Number	Detail Description
01 2173 340 000 0000 0 000	0-2 PT SPED
01 2161 340 000 0000 0 000	S.A. OT SPED
01 2171 340 000 0000 0 000	S.A. PT SPED

Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
	660.93	660.93		N
	1,619.51	1,619.51		N
	1,066.83	1,066.83		N

Vendor ID: COLSTEEL COLUMBUS STEEL SUPPLY

PO Number:

Invoice Number: 140015

Amount: 344.00

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

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

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

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

<b>Vendor ID: CONNEC</b>	<b>CONNECTING POINT COMPUTER CENT</b>	<b>PO Number: 12171</b>	<b>Invoice Number: 12171</b>	<b>Amount: 13,300.00</b>
Description:		Invoice Date: 05/06/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 6997 734 000 0000 0 000	CHROME BOOKS (50)		13,300.00	0.00 N
<b>Vendor ID: CONSTELLA</b>	<b>CONSTELLATION ENERGY</b>	<b>PO Number: 3178628,3166598</b>	<b>Invoice Number: 3178628,3166598</b>	<b>Amount: 3,302.45</b>
Description:		Invoice Date: 05/06/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 2610 621 000 0000 0 000	FUEL		3,302.45	N
<b>Vendor ID: CUBBYSCORP</b>	<b>CUBBYS CORPORATE OFFICE</b>	<b>PO Number: 5066929</b>	<b>Invoice Number: 5066929</b>	<b>Amount: 3,329.59</b>
Description:		Invoice Date: 05/06/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 2320 890 000 0000 0 000	STUDENT OF THE MONTH LUNCH & JUNIORS		3,329.59	N
<b>Vendor ID: CULLIGANYO</b>	<b>CULLIGAN OF YORK</b>	<b>PO Number: 5621</b>	<b>Invoice Number: 5621</b>	<b>Amount: 143.00</b>
Description:		Invoice Date: 05/06/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	WATER & RENTAL FEE		143.00	N
<b>Vendor ID: DIETZE</b>	<b>DIETZE MUSIC HOUSE</b>	<b>PO Number: FA8327,FA8174</b>	<b>Invoice Number: FA8327,FA8174</b>	<b>Amount: 234.00</b>
Description:		Invoice Date: 05/06/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 1100 430 000 0170 0 000	INSTRUMENT REPAIRS		234.00	N
<b>Vendor ID: DYNAMIC</b>	<b>DYNAMIC INTERNET SOLUTIONS, LLC</b>	<b>PO Number: 10089891010408101074</b>	<b>Invoice Number: 10089891010408101074</b>	<b>Amount: 2,175.00</b>
Description:		Invoice Date: 05/07/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 1100 643 000 0000 0 000	LESSON PLANNER & CURRICULUM SOFTWARE		1,175.00	N
01 2213 330 000 0000 0 000	CURRICULUM TRAK REMOTE STAFF TRAINING		1,000.00	N
<b>Vendor ID: EAKESO</b>	<b>EAKES OFFICE SOLUTIONS</b>	<b>PO Number: 8240481-0</b>	<b>Invoice Number: 8240481-0</b>	<b>Amount: 1,906.16</b>
Description:		Invoice Date: 05/06/2021	Due Date: 05/10/2021	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
01 6997 610 000 0000 0 000	TRASH BAGS		496.50	N



**Vendor ID: JACKSO JACKSON SERVICES, INC**

Description: JACKSON SERVICES, INC  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number MOPS & RUGS  
01 2610 420 000 0000 0 000

**PO Number: 4523914,4532794 Amount: 381.48**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
381.48 N

**Vendor ID: JOHNDEERE JOHN DEERE FINANCIAL**

Description: JOHN DEERE FINANCIAL  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number OIL FILTERS  
01 2620 430 000 0000 0 000

**PO Number: 2719202 Amount: 102.41**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
102.41 N

**Vendor ID: JOSTENS JOSTENS**

Description: JOSTENS  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number DIPLOMAS  
01 2490 610 000 0000 0 000

**PO Number: 25364367 Amount: 358.30**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
358.30 N

**Vendor ID: JOURNEYED JOURNEYED.COM, INC.**

Description: JOURNEYED.COM, INC.  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number TECH SUPPLIES  
01 2230 650 000 0000 0 000

**PO Number: 10424936 Amount: 81.42**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
81.42 N

**Vendor ID: KANSASCITY KANSAS CITY AUDIO-VISUAL, INC**

Description: KANSAS CITY AUDIO-VISUAL, INC  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number MESSAGE BOARDS SYSTEM  
01 2230 643 000 0000 0 000

**PO Number: 17695 Amount: 2,824.00**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
2,824.00 N

**Vendor ID: KELLYSUPPL KELLY SUPPLY CO.**

Description: KELLY SUPPLY CO.  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number STEM & CHRIMP CHARGE FOR THE  
01 2610 610 000 0000 0 000 HOTSYS

**PO Number: \$12261591-0 Amount: 18.95**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
18.95 N

**Vendor ID: KSBSCHLAW KSB SCHOOL LAW, PC, LLO**

Description: KSB SCHOOL LAW, PC, LLO  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number LEGAL SERVICES  
01 2330 317 000 0000 0 000

**PO Number: 1008,9863 Amount: 2,858.40**

Invoice Date: 05/06/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 2,858.40  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
2,858.40 N

**Vendor ID: LINCOLN LINCOLN JOURNAL STAR**

Description: LINCOLN JOURNAL STAR  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number LEGAL SERVICES  
01 2330 317 000 0000 0 000

**PO Number: 974639,974748,874753 Amount: 193.32**

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 2310 540 000 0000 0 000 BOARD MINUTES

Checking Account ID: Detail Description  
Detail Amount 193.32 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**Vendor ID: LINGO** LINGO  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 2590 530 000 0000 0 000 LONG DISTANCE

Checking Account ID: Detail Description  
Detail Amount 160.60 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 5721 Amount: 160.60  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

**Vendor ID: MATHESON** MATHESON TRI-GAS INC.  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 1100 610 001 0180 0 000 IND ARTS SUPPLIES

Checking Account ID: Detail Description  
Detail Amount 1,198.19 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 002341002051792342 Amount: 1,198.19  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

**Vendor ID: MECHANICAL** MECHANICAL SALES, INC  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 2620 430 000 0000 0 000 REPAIRED LEAK ON ERV-4, REPLACED  
COILS

Checking Account ID: Detail Description  
Detail Amount 15,711.80 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 51931,51932,51933 Amount: 15,711.80  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

**Vendor ID: MENARD** MENARDS  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 6997 610 000 0000 0 000 CLOROX  
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES

Checking Account ID: Detail Description  
Detail Amount 33.48 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 37698,37379,37381 Amount: 162.26  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

**Vendor ID: MOSYLECORP** MOSYLE CORPORATION  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 6997 643 000 0000 0 000 MANAGES IPADS

Checking Account ID: Detail Description  
Detail Amount 3,415.50 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 2125027 Amount: 3,415.50  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

**Vendor ID: MYSTERYSCI** MYSTERY SCIENCE INC  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 6997 643 000 0000 0 000 3 YEAR SUBSCRIPTION

Checking Account ID: Detail Description  
Detail Amount 897.00 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 120383 Amount: 897.00  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

**Vendor ID: NAPA AUTO** NAPA AUTO AND TRUCK PARTS  
Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 6997 643 000 0000 0 000 3 YEAR SUBSCRIPTION

Checking Account ID: Detail Description  
Detail Amount 897.00 In Full  
Check Number: Asset/Asset Tag  
Check Date:

**PO Number:** Invoice Number: 697186 Amount: 101.98  
Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Chart of Account Number  
01 2710 610 000 0000 0 000

Detail Description  
POWERATED BELTS

Detail Amount  
101.98

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: NECSA** NE COUNCIL OF SCHOOL ADM.

**PO Number:** 66687

**Amount:** 90.00

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**90.00**

Chart of Account Number  
01 2590 810 000 0000 0 000

Detail Description  
NASBO CONVENTION - ADA

Detail Amount  
90.00

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: PAYFLEX** PAY FLEX

**PO Number:** 5721

**Amount:** 100.00

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**100.00**

Chart of Account Number  
01 1100 291 000 0000 0 000

Detail Description  
ADMIN FEES

Detail Amount  
100.00

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: POLKORPP** POLK CO. RURAL PUBLIC POWER DISTRICT

**PO Number:** 5721

**Amount:** 9,483.03

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**9,483.03**

Chart of Account Number  
01 2610 621 000 0000 0 000

Detail Description  
ELECTRICITY

Detail Amount  
9,483.03

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: POLKCS** POLK COUNTY NEWS

**PO Number:** 27770

**Amount:** 184.70

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**184.70**

Chart of Account Number  
01 2310 540 000 0000 0 000

Detail Description  
BOARD MINUTES

Detail Amount  
184.70

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: QUILL** QUILL CORPORATION

**PO Number:** 5721

**Amount:** 916.23

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**916.23**

Chart of Account Number  
01 1100 610 001 0145 0 000

Detail Description  
SCIENCE SUPPLIES

Detail Amount  
20.90

1099 Detail Amount Asset/Asset Tag  
N

01 1100 610 001 0140 0 000

MATH SUPPLIES

Detail Amount  
545.06

1099 Detail Amount Asset/Asset Tag  
N

01 1200 610 000 0000 0 000

SPEED SUPPLIES

Detail Amount  
13.94

1099 Detail Amount Asset/Asset Tag  
N

01 2230 650 000 0000 0 000

TECH SUPPLIES

Detail Amount  
278.84

1099 Detail Amount Asset/Asset Tag  
N

01 1100 610 002 0030 0 000

3RD SUPPLIES

Detail Amount  
57.49

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: RCPITSTOP** RC PIT STOP

**PO Number:** 805537,805536

**Amount:** 180.84

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**180.84**

Chart of Account Number  
01 2320 890 000 0000 0 000

Detail Description  
STUDENT OF THE MONTH LUNCH

Detail Amount  
180.84

1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: READTOTHEM** READ TO THEM

**PO Number:** 17010097

**Amount:** 1,506.35

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

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

**1,506.35**

Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 3400 640 000 0000 0 000 BOOKS

Checking Account ID: Detail Description  
1,506.35

Check Number: Detail Amount  
1,506.35

Check Date: Asset/Asset Tag  
In Full

**Vendor ID: RESERVE RESERVE ACCOUNT**

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

Checking Account ID: Detail Description  
1,000.00

PO Number: Detail Amount  
1,000.00

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Date: Asset/Asset Tag  
In Full

Amount: 1,000.00

**Vendor ID: SCHOSP SCHOOL SPECIALTY**

Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 1100 610 001 0140 0 000 MATH SUPPLIES  
01 1100 610 001 0145 0 000 SCIENCE SUPPLIES  
01 1200 610 000 0000 0 000 SPED SUPPLIES  
01 1190 610 002 0000 0 000 PK SUPPLIES  
01 1100 610 002 0040 0 000 4TH SUPPLIES  
01 2230 650 000 0000 0 000 TECH SUPPLIES

Checking Account ID: Detail Amount  
125.95  
114.90  
345.77  
406.34  
76.86  
161.17

PO Number: Detail Amount  
1,230.99

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Date: Asset/Asset Tag  
In Full

Amount: 1,230.99

**Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC**

Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 2710 626 000 0000 0 000 OIL  
01 2730 430 000 0000 0 000 BUSES & PACIFCA REPAIRS

Checking Account ID: Detail Amount  
320.01  
1,778.99

PO Number: Detail Amount  
2,099.00

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 275.00  
Check Date: Asset/Asset Tag  
In Full

Amount: 2,099.00

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

Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES  
01 2710 610 000 0000 0 000 BUS BARN SUPPLIES  
01 1100 610 001 0180 0 000 IND ARTS TOOLS

Checking Account ID: Detail Amount  
3.39  
11.08  
625.95

PO Number: Detail Amount  
640.42

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Date: Asset/Asset Tag  
In Full

Amount: 640.42

**Vendor ID: SMITHELECT SMITH ELECTRIC**

Description: Detail Description  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number  
01 2620 430 000 0000 0 000 REMOVE AND INSTALL NEW A/C DISCONNECT

Checking Account ID: Detail Amount  
205.00

PO Number: Detail Amount  
205.00

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
Check Date: Asset/Asset Tag  
In Full

Amount: 205.00

**Vendor ID: STAPLES STAPLES ADVANTAGE**

Description: Detail Description

Checking Account ID: Detail Amount  
320.18

PO Number: Detail Amount  
320.18

Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00

Amount: 320.18

Sequence: 1 Check Type: Detail Description Checking Account ID: Check Number: Check Date: In Full  
Chart of Account Number Detail Amount 1099 Detail Amount Asset/Asset Tag  
 01 1100 610 001 0140 0 000 MATH SUPPLIES 70.46 N  
 01 1100 610 001 0145 0 000 SCIENCE SUPPLIES 112.71 N  
 01 1200 610 000 0000 0 000 SPED SUPPLIES 89.89 N  
 01 1100 610 002 0030 0 000 3RD SUPPLIES 47.12 N

**Vendor ID: TILLEYSPRI TILLEY SPRINKLERS & LANDSCAPING, INC** **PO Number:** **Invoice Number: 12549** **Amount:** **110.25**  
 Description: Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Check Number: Check Date: In Full  
Chart of Account Number Detail Amount 1099 Detail Amount Asset/Asset Tag  
 01 2620 430 000 0000 0 000 REPLACED A ROTOR AND FIXED A CUT PIPE 110.25 N

**Vendor ID: VERIZON VERIZON WIRELESS** **PO Number:** **Invoice Number: 9878640721** **Amount:** **299.10**  
 Description: Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Check Number: Check Date: In Full  
Chart of Account Number Detail Amount 1099 Detail Amount Asset/Asset Tag  
 01 2710 530 000 0000 0 000 BUS PHONES 299.10 N

**Vendor ID: VERSATILES VERSATILE SUPPORT SERVICES, INC.** **PO Number:** **Invoice Number: MAR & APR 2021** **Amount:** **770.00**  
 Description: Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Check Number: Check Date: In Full  
Chart of Account Number Detail Amount 1099 Detail Amount Asset/Asset Tag  
 01 1200 320 000 0000 0 000 MARCH & APRIL SERVICES - TY CEMPER 770.00 N

**Vendor ID: VILLAG VILLAGE OF SHELBY** **PO Number:** **Invoice Number: 235184** **Amount:** **1,127.80**  
 Description: Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 485.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Check Number: Check Date: In Full  
Chart of Account Number Detail Amount 1099 Detail Amount Asset/Asset Tag  
 01 2610 410 000 0000 0 000 WATER, SEWER & GARBAGE 1,127.80 N

**Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.** **PO Number:** **Invoice Number: 5721** **Amount:** **758.63**  
 Description: Invoice Date: 05/07/2021 Due Date: 05/10/2021 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Detail Description Checking Account ID: Check Number: Check Date: In Full  
Chart of Account Number Detail Amount 1099 Detail Amount Asset/Asset Tag  
 01 2590 382 000 0000 0 000 SCHOOL - 597.18, BUS BARN - 161.45 758.63 N

Batch 1099 Total: 30,269.29 Batch Total: 107,130.68  
 Report 1099 Total: 30,269.29 Report Total: 107,130.68

**BUDGET REPORT**  
**APRIL 2021 GENERAL FUND**

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,058,492.00	\$227,077.31	\$1,947,437.62	\$1,111,054.38
1150	ENGLISH LANGUAGE LEARNERS	\$29,921.00	\$4,737.43	\$33,371.24	(\$3,450.24)
1160	POVERTY - After School Program	\$101,700.00	\$3,621.63	\$25,328.06	\$76,371.94
1190	PRESCHOOL	\$118,166.00	\$9,193.08	\$72,747.16	\$45,418.84
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,308,279.00	\$244,629.45	\$2,078,884.08	\$1,229,394.92
1200	SPECIAL EDUCATION PROGRAMS	\$521,688.00	\$58,043.72	\$404,663.92	\$117,024.08
1291	SPED AGES 3-5	\$65,712.00	\$4,127.28	\$8,787.00	\$56,925.00
1292	SPED AGES 0-2	\$16,000.00	\$812.00	\$1,044.00	\$14,956.00
1295	UNIFIED SPORTS	\$1,700.00	\$0.00	\$1,056.52	\$643.48
1200	SPECIAL EDUCATION PROGRAMS	\$605,100.00	\$62,983.00	\$415,551.44	\$189,548.56
2120	GUIDANCE SERVICES	\$202,931.00	\$15,695.18	\$130,682.64	\$72,248.36
2130	HEALTH SERVICES	\$63,600.00	\$2,326.72	\$36,095.49	\$27,504.51
2141	SPED Psychological services - Age S.A.	\$45,454.00	\$3,645.72	\$7,901.40	\$37,552.60
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$101,657.00	\$7,479.95	\$62,577.69	\$39,079.31
2161	SPED Occupational Therapy - Age S.A.	\$12,000.00	\$1,469.54	\$12,033.24	(\$33.24)
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$0.00	\$195.00	(\$195.00)
2171	SPED Physical Therapy - Age S.A.	\$10,000.00	\$468.06	\$4,259.51	\$5,740.49
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$347.85	\$3,493.70	(\$3,493.70)
2100	SUPPORTIVE SERVICES PUPILS	\$435,642.00	\$31,433.02	\$257,238.67	\$178,403.33
2211	SCHOOL IMPROVEMENT	\$12,200.00	\$176.32	\$3,062.22	\$9,137.78
2212	INST STAFF TRNG AND CURR DEV	\$1,950.00	\$0.00	\$0.00	\$1,950.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,000.00	\$0.00	\$6,784.56	\$3,215.44
2214	IMPLEMENTATION OF STANDARDS	\$5,500.00	\$434.84	\$857.94	\$4,642.06
2220	LIBRARY/MEDIA SERVICE	\$112,663.00	\$9,381.37	\$71,446.76	\$41,216.24
2224	EDUCATIONAL TV SERVICES	\$7,000.00	\$0.00	\$2,117.41	\$4,882.59
2230	INSTRUCTION RELATED TECHNOLOGY	\$129,912.00	\$8,804.18	\$82,952.86	\$46,959.14
2240	ACADEMIC STUDENT ASSESSMENT	\$9,750.00	\$0.00	\$322.00	\$9,428.00
2200	SUPPORT SERVICES STAFF	\$288,975.00	\$18,796.71	\$167,543.75	\$121,431.25
2310	BOARD OF EDUCATION	\$47,900.00	\$3,299.00	\$45,072.30	\$2,827.70
2320	EXECUTIVE ADMINISTRATION	\$150,700.00	\$12,177.13	\$98,883.23	\$51,816.77
2330	DISTRICT LEGAL SERVICES	\$20,000.00	\$0.00	\$2,826.00	\$17,174.00
2300	SUPPORT SERVICES-GEN ADMIN	\$218,600.00	\$15,476.13	\$146,781.53	\$71,818.47
2410	OFFICE OF THE PRINCIPAL	\$267,302.00	\$20,963.59	\$175,766.29	\$91,535.71
2490	SCHOOL ADMIN - OTHER	\$0.00	\$240.00	\$1,892.62	(\$1,892.62)
2400	OFFICE OF PRINCIPAL	\$267,302.00	\$21,203.59	\$177,658.91	\$89,643.09
2590	GENERAL ADMIN - BUSINESS SERVICE	\$284,100.00	\$18,912.99	\$163,111.97	\$120,988.03
2500	SUPPORT SERVICES-BUSINESS	\$284,100.00	\$18,912.99	\$163,111.97	\$120,988.03
2610	OPERATION OF PLANT	\$517,200.00	\$31,929.02	\$290,266.03	\$226,933.97
2620	MAINTENANCE OF PLANT	\$87,500.00	\$3,303.83	\$37,270.66	\$50,229.34
2650	GENERAL PURPOSE VEHICLES	\$2,800.00	\$0.00	\$80,846.20	(\$78,046.20)
2660	SECURITY	\$5,100.00	\$0.00	\$0.00	\$5,100.00
2670	SCHOOL SAFETY	\$3,500.00	\$1,148.25	\$2,372.28	\$1,127.72
2600	SUPPORT SERVICES-BLDGS & SITES	\$616,100.00	\$36,381.10	\$410,755.17	\$205,344.83
2710	Pupil Transportation - Regular ED	\$196,500.00	\$17,515.02	\$132,489.25	\$64,010.75
2712	SCHOOL AGE SPEC ED TRANSPORT	\$76,550.00	\$1,593.15	\$7,933.79	\$68,616.21
2730	VEHICLE SERVICING & MAINTENANCE	\$0.00	\$227.52	\$9,107.94	(\$9,107.94)
2700	SUPPORT SERVICES-PUPIL TRANS	\$273,050.00	\$19,339.69	\$149,530.98	\$123,519.02
3535	HIGH ABILITY	\$4,000.00	\$0.00	\$0.00	\$4,000.00
3500	Other State Categorical Programs	\$4,000.00	\$0.00	\$643.88	\$3,356.12
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
6200	TITLE I	\$128,017.00	\$10,249.87	\$79,905.50	\$48,111.50
6200	TITLE I	\$128,017.00	\$10,249.87	\$79,905.50	\$48,111.50
6406	IDEA 3-5 SPED	\$3,459.00	\$0.00	\$19,619.60	(\$16,160.60)
6408	IDEA PART B 0-21	\$83,031.00	\$0.00	\$8,838.12	\$74,192.88
6400	6400	\$86,490.00	\$0.00	\$28,457.72	\$58,032.28
6992	REAP - FEDERAL SERVICES	\$30,806.00	\$0.00	\$39,555.00	(\$8,749.00)
6996	COVID - ESSER I	\$0.00	\$3,692.70	\$3,692.70	(\$3,692.70)
6997	COVID - ESSER II	\$0.00	\$39,504.73	\$41,278.33	(\$41,278.33)
6900	6900	\$30,806.00	\$43,197.43	\$84,526.03	(\$53,720.03)
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00
01	GENERAL FUND	\$6,641,461.00	\$522,602.98	\$4,160,674.52	\$2,480,786.48

Fund: 01 GENERAL FUND				
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	152,768.39	3,058,054.28	(3,058,054.28)
01 1115	CARLINE TAX	0.00	715.69	(715.69)
01 1120	PUBLIC POWER DIST. TAX	0.00	30,003.96	(30,003.96)
01 1125	MOTOR VEHICLES TAX	19,105.67	179,801.70	(179,801.70)
01 1140	INTEREST	343.05	7,092.56	(7,092.56)
01 1370	PRESCHOOL TUITION	1,000.00	5,319.43	(5,319.43)
01 1510	INTEREST ON INVESTMENT	98.84	771.96	(771.96)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIO	2,500.00	2,500.00	(2,500.00)
01 1990	OTHER LOCAL RECEIPTS	276.58	2,095.22	(2,095.22)
Subtotal: LOCAL RECIEPTS		176,092.53	3,286,354.80	(3,286,354.80)
01 2110	FINES & LICENSE FEES	1,334.67	42,987.12	(42,987.12)
01 2210	ESU RECEIPTS	19,171.53	19,692.75	(19,692.75)
Subtotal: COUNTY AND ESU RECEIPTS		20,506.20	62,679.87	(62,679.87)
01 3110	STATE AID	64,590.00	516,720.00	(516,720.00)
01 3120	SPECIAL ED. PROGRAMS	32,208.00	162,079.00	(162,079.00)
01 3125	SPECIAL ED. TRANSPORTATION	10,847.00	10,847.00	(10,847.00)
01 3130	HOMESTEAD EXEMPTION	6,187.30	12,312.72	(12,312.72)
01 3131	PROPERTY TAX CREDIT	228,322.69	456,645.38	(456,645.38)
01 3180	PRO-RATA MOTOR VEHICLE	4,353.06	8,192.04	(8,192.04)
01 3400	STATE APPORTIONMENT TAX	0.00	44,041.11	(44,041.11)
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00	(2,342.00)
Subtotal: STATE RECEIPTS		346,508.05	1,213,179.25	(1,213,179.25)
01 4105	ERATE	0.00	5,075.00	(5,075.00)
01 4310	TITLE IIA	35,368.00	35,368.00	(35,368.00)
01 4516	IDEA 4406	0.00	3,426.00	(3,426.00)
01 4518	IDEA PART B	0.00	80,102.00	(80,102.00)
01 4708	MEDICAID	0.00	2,950.75	(2,950.75)
Subtotal: FEDERAL RECEIPTS		35,368.00	126,921.75	(126,921.75)
01 5301	INSURANCE ADJUSTMENTS	0.00	22,721.69	(22,721.69)
01 5320	SALE OF PROPERTY	404.80	404.80	(404.80)
01 5690	OTHER NON-REVENUE RECEIPTS	1,863.06	55,380.15	(55,380.15)
Subtotal: NON-REVENUE RECEIPTS		2,267.86	78,506.64	(78,506.64)
Fund Total:		580,742.64	4,767,642.31	(4,767,642.31)

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

Balance: 04/01/21 \$ 2,293,365.28

**RECEIPTS:**

DOEP Treas. - BEAP	\$ 35,368.00
Polk Co. Treas. - Motor	\$ 12,559.08
Polk Co. Treas. - Levied	\$ 92,456.11
Polk Co. Treas. - Interest	\$ 180.01
Polk Co. Treas. - Fines & Lisc.	\$ 818.28
Polk Co. Treas. - Homestead	\$ 3,773.56
Polk Co. Treas. - Property Tax Credit	\$ 133,670.35
Polk Co. Treas. - Pro Rata	\$ 2,420.44
Village of RC - RC Pit Shop liq. Lisc.	\$ 300.00
Casey's -Loyalty Donation	\$ 1.20
Kobza Online Auctions - Delta rockwell unisaw	\$ 404.80
Preschool - Tuition	\$ 1,000.00
Susan Doehling - April-May insurance	\$ 1,336.84
Casey's - The Blackbound giving found grant	\$ 2,500.00
Savings - Interest	\$ 0.41
Butler Co. Treas. - Motor	\$ 6,546.59
Butler Co. Treas. - Levied	\$ 60,312.28
Butler Co. Treas. - Interest	\$ 163.04
Butler Co. Treas. - Homestead	\$ 2,413.74
Butler Co. Treas. - Property Tax Credit	\$ 94,652.34
Butler Co. Treas. - Pro Rata	\$ 1,932.62
Butler Co. Treas. - Fines and Lisc.	\$ 216.39
State of NE - Sped SA	\$ 32,208.00
Petty Cash - Interest	\$ 0.29
Central Valley AG- 2021 Hometown Choice	\$ 71.64
Pearson Ed - Refund	\$ 453.38
Village of Shelby - Library Expenses	\$ 276.58
ESU7 - T3 Stipend T1 Salary	\$ 19,171.53
State of Ne - SA Sped Transp.	\$ 10,847.00
State of NE - State Aid	\$ 64,590.00
Bank - Interest	\$ 98.14
SRC Lunch Fund - Salaries	\$ 7,135.52
<b>Total Receipts:</b>	<b>\$ 587,878.16</b>

**DISBURSEMENTS:**

Invoices	\$ 108,771.17
Payroll	\$ 420,967.33

**Total Disbursements: \$ 529,738.50**

Balance: 04/30/21 \$ 2,351,504.94

Savings Account	\$ 2,351,504.94
Total General Fund Assets 04/30/21	\$ 9,035.76
	<b>\$ 2,360,540.70</b>

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**SHELBY - RISING CITY PUBLIC SCHOOLS  
FINANCIAL REPORT  
NUTRITION FUND**

**Beginning Balance 04/01/21**

**\$ 69,677.40**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 2,770.75
State of NE Payment	\$ 27,697.84
Kindergarten milk	\$ 23.00
Seconds	\$ 20.00
Interest	\$ 3.00

**Total Receipts**

**\$ 30,514.59**

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
CWD	2950	\$ 16,801.99
Wordware, Inc	2951	\$ 2,056.00
US Foods	2952	\$ 1,312.25
Cubby's	2953	\$ 109.10
Amazon	2954	\$ 37.82
Hiland	2955	\$ 2,276.18
Bimbo Bakeries USA	2956	\$ 869.89
General Fund	2957	\$ 7,135.52
Magic Wrighter	5584	\$ 20.00

**Total Disbursements:**

**\$ 30,618.75**

**Ending Balance 04/30/21**

**\$ 69,573.24**

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

**Balance 04/01/21                    \$    6,662.08**

**RECEIPTS:**

General Fund Reimbursement	\$        3.94
Polk County	\$        70.82

**Total Receipts:                    \$        74.76**

**DISBURSEMENTS:**

Bounce U	\$       112.35
Omaha Childrens Museum	\$       130.00
EMC Insurance	\$       485.00
Wal-Mart	\$       102.38
Wal-Mart - YADA	\$        70.82

**Total Disbursements:            \$       900.55**

**Balance: 04/30/21                \$    5,836.29**

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**Special Deposits:**

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

Balance 04/01/21                    \$    192,681.77

**RECEIPTS:**

Polk County Treasurer	\$	6,859.02
Butler County Treasurer	\$	4,707.45
Interest	\$	8.24

Total Receipts:                    \$    11,574.71

\$                    -

**DISBURSEMENTS:**

Total Disbursements:            \$                    -

Balance: 04/30/21                    \$    204,256.48

**SHELBY - RISING CITY PUBLIC SCHOOLS  
FINANCIAL REPORT  
DEPRECIATION FUND  
April 30, 2021**

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	<b>Beginning Balance:</b>	\$	272,575.46
<b>RECEIPTS:</b>			
Interest	\$	56.01	
C.O.D Interest	\$	42.41	
<u>Total Receipts:</u>		\$	272,673.88
<b>DISBURSEMENTS:</b>			
<u>Total Disbursements:</u>			
	<b>Ending Balance:</b>	\$	272,673.88
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	444,673.88

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

**Balance 04/01/21            \$ 447,958.61**

**RECEIPTS:**

Polk Co. Treas.	\$ 42,786.43
Butler Co. Treas.	\$ 29,350.39
Interest	\$ 20.40

**Total Receipts:            \$ 72,157.22**

**TRANSFERS:**

\$ -

**DISBURSEMENTS:**

**Total Disbursements:    \$ -**

**Balance: 04/30/21            \$ 520,115.83**

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

**Beginning Balance 04/01/21:**      \$      18,278.94

**Receipts:**

General Fund                              \$    3,956.07

**Total Received:**    \$      3,956.07

**Expended Out:**

Monthly Claims                              \$            -  
Monthly Claims                              \$      770.00  
Monthly Claims                              \$            -  
Monthly Claims                              \$      600.00

**Total Expended Out:**    \$      1,370.00

**Ending Balance 04/30/21:**      \$      20,865.01

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# SUMMARY SHEET

April 30, 2021

**Account  
Name:**

	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 2,351,504.94	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 69,573.24	
Petty Cash	\$ 5,836.29	
Building	\$ 204,256.48	
Depreciation	\$ 272,673.88	\$ 172,000.00
Employment Benefit	\$ 20,685.01	
Bond	\$ 520,115.83	
Activity Fund	\$ 86,093.41	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 3,539,774.84</u>	<u>\$ 210,000.00</u>
<b><u>Total of All Accounts</u></b>		<b><u>\$ 3,749,774.84</u></b>

**SHELBY-RISING CITY PUBLIC SCHOOL**  
**FINANCIAL REPORT**  
**STUDENT ACTIVITY FUND**

**Balance: 4/1/21 \$ 124,935.64**

**RECEIPTS:**

Total Receipts \$ 6,404.08

**Total Receipts: \$ 6,404.08**

**DISBURSEMENTS:**

Total Disbursements \$ 7,246.31

**Total Disbursements: \$ 7,246.31**

**Balance: 4/30/21 \$ 124,093.41**

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Balance of Account:	\$ 124,093.41
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	<b>\$ 86,093.41</b>

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<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 05 ACTIVITIES FUND</b>				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	124,972.52	(842.23)	124,130.29
	Current Assets Subtotal:	<u>124,972.52</u>	<u>(842.23)</u>	<u>124,130.29</u>
<b>Total Assets and Deferred Outflows of Resources:</b>		<u>124,972.52</u>	<u>(842.23)</u>	<u>124,130.29</u>
<u>Fund Balance</u>				
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	2,089.44	(2,212.60)	(123.16)
05 704 4020	FUND BALANCE - CONCESSION	5,899.96	877.69	6,777.65
05 704 4030	FUND BALANCE - NHS	594.63	10.00	604.63
05 704 4040	FUND BALANCE - SRC CLUB	5,539.35	0.00	5,539.35
05 704 4050	FUND BALANCE - CLASS OF 2023	2,251.19	(57.50)	2,193.69
05 704 4060	FUND BALANCE - CLASS OF 2021	2,374.50	(57.50)	2,317.00
05 704 4070	FUND BALANCE - JUST FOR KIDS	1,315.95	0.00	1,315.95
05 704 4080	FUND BALANCE - CLASS OF 2024	505.00	(57.50)	447.50
05 704 4090	FUND BALANCE - CLASS OF 2022	1,158.66	(553.48)	605.18
05 704 4100	FUND BALANCE - YEARBOOK	441.19	45.00	486.19
05 704 4110	FUND BALANCE - MUSIC	(130.30)	0.00	(130.30)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	5,417.26	0.00	5,417.26
05 704 4130	FUND BALANCE - DANCE TEAM	665.17	0.00	665.17
05 704 4140	FUND BALANCE - MEMORIALS	2,830.28	0.00	2,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,596.52	0.00	2,596.52
05 704 4160	FUND BALANCE - SHOP	11,588.04	(1,082.80)	10,505.24
05 704 4170	FUND BALANCE - INTEREST	574.37	8.64	583.01
05 704 4180	FUND BALANCE - BOOK IT	77.55	(119.58)	(42.03)
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(4,368.62)	(237.00)	(4,605.62)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	9,449.11	0.00	9,449.11
05 704 4210	FUND BALANCE - WELLNESS CENTER	21,446.27	890.00	22,336.27
05 704 4220	FUND BALANCE - FBLA	7,978.03	12.00	7,990.03
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(198.75)	0.00	(198.75)
05 704 4240	FUND BALANCE - QUIZ BOWL	(80.00)	(50.00)	(130.00)
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	6,855.87	(627.50)	6,228.37
05 704 4270	FUND BALANCE - FFA	16,640.35	2,269.90	18,910.25
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	67.14	0.00	67.14
05 704 4290	FUND BALANCE - STUDENT FEES	10,709.59	0.00	10,709.59
05 704 4300	FUND BALANCE - FACILITY RENTAL	1,390.00	450.00	1,840.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	7,239.25	(300.00)	6,939.25
05 704 4320	FUND BALANCE - UNIFIED BOWLING	615.51	0.00	615.51
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	0.00	(50.00)	(50.00)
	Fund Balance Subtotal:	<u>124,972.52</u>	<u>(842.23)</u>	<u>124,130.29</u>
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		<u>124,972.52</u>	<u>(842.23)</u>	<u>124,130.29</u>

- 38,000  
80,130.29

Batch Description:	APRIL 2021, ACTIVITY FUND INVOICES	Processing Month:	04/2021	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
<b>Vendor ID: AMAZON</b>	<b>AMAZON</b>	<b>PO Number:</b>	<b>Invoice Number: 4921</b>	<b>Amount:</b>	<b>83.94</b>
Description:		Invoice Date: 03/10/2021	Due Date: 04/04/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12270	Check Date: 04/09/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	HEAVY DUTY BASKETBALL NETS		83.94	N	
<b>Vendor ID: ARLINGTON</b>	<b>ARLINGTON HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 42321</b>	<b>Amount:</b>	<b>150.00</b>
Description:		Invoice Date: 04/21/2021	Due Date: 04/27/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12294	Check Date: 04/23/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	VARSITY BOYS GOLF ENTRY FEE		150.00	N	
<b>Vendor ID: AURORA</b>	<b>AURORA HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 42921</b>	<b>Amount:</b>	<b>75.00</b>
Description:		Invoice Date: 04/27/2021	Due Date: 04/30/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12309	Check Date: 04/29/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4018 0 000	JR HIGH TRACK ENTRY FEE		75.00	N	
<b>Vendor ID: BLAZER</b>	<b>BLAZER ATHLETIC EQUIPMENT</b>	<b>PO Number:</b>	<b>Invoice Number: 39260</b>	<b>Amount:</b>	<b>22.72</b>
Description:		Invoice Date: 04/12/2021	Due Date: 04/30/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12289	Check Date: 04/19/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	HURDLE BOARD BASE REPLACEMENT		22.72	N	
<b>Vendor ID: BLAZER</b>	<b>BLAZER ATHLETIC EQUIPMENT</b>	<b>PO Number:</b>	<b>Invoice Number: P040721-14</b>	<b>Amount:</b>	<b>330.80</b>
Description:		Invoice Date: 04/07/2021	Due Date: 04/23/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12287	Check Date: 04/16/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	HURDLE BOARD REPLACEMENT		330.80	N	
<b>Vendor ID: BORER</b>	<b>BORER, STEVE</b>	<b>PO Number:</b>	<b>Invoice Number: 42721</b>	<b>Amount:</b>	<b>225.00</b>
Description:		Invoice Date: 04/27/2021	Due Date: 04/27/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12302	Check Date: 04/27/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 120 000 4018 0 000	VARSITY TRACK STARTER		225.00	N	
<b>Vendor ID: CLASSIC</b>	<b>CLASSIC SPORTSWEAR &amp; AWARDS</b>	<b>PO Number:</b>	<b>Invoice Number: 42921</b>	<b>Amount:</b>	<b>94.79</b>
Description:		Invoice Date: 04/21/2021	Due Date: 05/21/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 12304	Check Date: 04/29/2021	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	METAL INSERTS		94.79	N	
<b>Vendor ID: CLASSIC</b>	<b>CLASSIC SPORTSWEAR &amp; AWARDS</b>	<b>PO Number:</b>	<b>Invoice Number: 62516</b>	<b>Amount:</b>	<b>143.89</b>
Description:		Invoice Date: 04/21/2021	Due Date: 05/21/2021	Status: PP	1099 Amount: 0.00

Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12305	Check Date: 04/29/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4010 0 000	DEDICATED ATHLETE AWARD PLAQUES			143.89	N				
<b>Vendor ID: CROSSCO</b>	<b>CROSS COUNTY COMMUNITY SCHOOL</b>		<b>PO Number:</b>	<b>Invoice Number: 42921</b>	<b>Amount:</b>				<b>150.00</b>
Description:			Invoice Date: 04/27/2021	Due Date: 05/02/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12307	Check Date: 04/29/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4019 0 000	VARSITY BOYS GOLF ENTRY FEE			150.00	N				
<b>Vendor ID: DAKTRONICS</b>	<b>DAKTRONICS, INC.</b>		<b>PO Number:</b>	<b>Invoice Number: 6926140</b>	<b>Amount:</b>				<b>627.50</b>
Description:			Invoice Date: 04/05/2021	Due Date: 05/05/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12288	Check Date: 04/16/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4260 0 000	SPORTS VIDEO DISPLAY			627.50	N				
<b>Vendor ID: FOURSEASON</b>	<b>FOUR SEASONS FUND RAISING</b>		<b>PO Number:</b>	<b>Invoice Number: 39439</b>	<b>Amount:</b>				<b>87.00</b>
Description:			Invoice Date: 04/08/2021	Due Date: 04/30/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12300	Check Date: 04/27/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4270 0 000	PIE SALES			87.00	N				
<b>Vendor ID: FULLER</b>	<b>FULLERTON HIGH SCHOOL</b>		<b>PO Number:</b>	<b>Invoice Number: 40921</b>	<b>Amount:</b>				<b>50.00</b>
Description:			Invoice Date: 04/01/2021	Due Date: 04/08/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12275	Check Date: 04/09/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4019 0 000	ENTRY FEE			50.00	N				
<b>Vendor ID: GABEL</b>	<b>GABEL, GRANT</b>		<b>PO Number:</b>	<b>Invoice Number: 4921</b>	<b>Amount:</b>				<b>30.00</b>
Description:			Invoice Date: 04/14/2021	Due Date: 04/12/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12278	Check Date: 04/09/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4018 0 000	CLERK OF THE FINISH VARSITY TRACK			30.00	N				
<b>Vendor ID: TGLOCK</b>	<b>GLOCK, TED</b>		<b>PO Number:</b>	<b>Invoice Number: 4921</b>	<b>Amount:</b>				<b>30.00</b>
Description:			Invoice Date: 04/06/2021	Due Date: 04/12/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12277	Check Date: 04/09/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4018 0 000	ANNOUNCER			30.00	N				
<b>Vendor ID: HIGHPL</b>	<b>HIGH PLAINS COMMUNITY SCHOOL</b>		<b>PO Number:</b>	<b>Invoice Number: 4921</b>	<b>Amount:</b>				<b>150.00</b>
Description:			Invoice Date: 04/01/2021	Due Date: 04/08/2021	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID:	5	Check Number: 12274	Check Date: 04/09/2021				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4018 0 000	ENTRY FEE			150.00	N				

<b>Vendor ID: HUMPHREYST</b>	<b>HUMPHREY ST. FRANCIS HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 41621</b>	<b>Amount:</b>
Description:		Invoice Date: 04/19/2021	Due Date: 04/23/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12284	Check Date: 04/16/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	VARSITY BOYS GOLF ENTRY FEE		60.00	N
<b>Vendor ID: HUMPHREYST</b>	<b>HUMPHREY ST. FRANCIS HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 42221</b>	<b>Amount:</b>
Description:		Invoice Date: 04/20/2021	Due Date: 04/22/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12292	Check Date: 04/22/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	JR HIGH TRACK		125.00	N
<b>Vendor ID: HYVEE</b>	<b>HY VEE</b>	<b>PO Number:</b>	<b>Invoice Number: 41921</b>	<b>Amount:</b>
Description:		Invoice Date: 04/15/2021	Due Date: 05/01/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12290	Check Date: 04/19/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	DR PEPPER		10.00	N
<b>Vendor ID: MICROTELIN</b>	<b>MICROTEL INN &amp; SUITES KEARNEY NE</b>	<b>PO Number:</b>	<b>Invoice Number: 4921</b>	<b>Amount:</b>
Description:		Invoice Date: 04/01/2021	Due Date: 05/01/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12272	Check Date: 04/09/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 580 000 4190 0 000	STATE SPEECH		312.00	N
<b>Vendor ID: MIDLANDSPR</b>	<b>MIDLANDS PRINTING &amp; BUSINESS FORMS, INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 035589</b>	<b>Amount:</b>
Description:		Invoice Date: 04/15/2021	Due Date: 05/15/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12291	Check Date: 04/19/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4090 0 000	PARTY FAVORS FOR PROM		395.98	N
<b>Vendor ID: GFWC</b>	<b>NEBRASKA GFWC</b>	<b>PO Number:</b>	<b>Invoice Number: 42721</b>	<b>Amount:</b>
Description:		Invoice Date: 04/29/2021	Due Date: 05/05/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12299	Check Date: 04/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4240 0 000	QUIZ BOWL AT SEWARD		50.00	N
<b>Vendor ID: OAKLAND</b>	<b>OAKLAND-CRAIG HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 42221</b>	<b>Amount:</b>
Description:		Invoice Date: 04/21/2021	Due Date: 04/27/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12293	Check Date: 04/22/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	VARSITY BOYS GOLF ENTRY FEE		125.00	N
<b>Vendor ID: OSCEOLA</b>	<b>OSCEOLA PUBLIC SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 4092021</b>	<b>Amount:</b>
Description:		Invoice Date: 04/06/2021	Due Date: 04/09/2021	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12281	Check Date: 04/09/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	VARSITY BOYS GOLF ENTRY FEE		125.00	N

Chart of Account Number  
05 3200 890 000 4018 0 000  
Detail Description  
JR HIGH TRACK EXTRA TEAM

Cost Center ID  
50.00  
Detail Amount 1099 Detail Amount Asset/Asset Tag  
N

**Vendor ID: OSCEOLA PUBLIC SCHOOL**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 890 000 4018 0 000  
Detail Description  
JR HIGH TRACK ENTRY FEE

**PO Number:** Invoice Number: 4921 Amount: 100.00  
Invoice Date: 04/08/2021 Due Date: 04/12/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12276 Check Date: 04/09/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
100.00

**Vendor ID: PINNACLE BANK**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4190 0 000  
Detail Description  
SCRIPTS  
05 3200 610 000 4019 0 000  
SHIRTS

**PO Number:** Invoice Number: 41221 Amount: 749.00  
Invoice Date: 04/09/2021 Due Date: 04/29/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12283 Check Date: 04/12/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
362.00  
387.00

**Vendor ID: PIONEERDRA PIONEER DRAMA SERVICE**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4330 0 000  
Detail Description  
STREAMING ONE EVENT

**PO Number:** Invoice Number: 42721 Amount: 50.00  
Invoice Date: 04/23/2021 Due Date: 04/26/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12295 Check Date: 04/27/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
50.00

**Vendor ID: POTTER POTTER, THERESA**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 890 000 4018 0 000  
Detail Description  
HIGH JUMP

**PO Number:** Invoice Number: 4921 Amount: 30.00  
Invoice Date: 04/06/2021 Due Date: 04/12/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12279 Check Date: 04/09/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
30.00

**Vendor ID: RSCHOOL RSCHOOLTODAY**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 610 000 4010 0 000  
Detail Description  
ACTIVITY SCHEDULER RENEWAL

**PO Number:** Invoice Number: 59518 Amount: 300.00  
Invoice Date: 04/08/2021 Due Date: 07/31/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12273 Check Date: 04/09/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
300.00

**Vendor ID: RYANHILL RYAN HILL GOLF COURSE**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 890 000 4019 0 000  
Detail Description  
USE OF COURSE FOR 2021 GOLF SEASON

**PO Number:** Invoice Number: 42921 Amount: 700.00  
Invoice Date: 04/15/2021 Due Date: 04/30/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12303 Check Date: 04/29/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
700.00

**Vendor ID: SCHOENROCK SCHOENROCK, JOHN**

Description:  
Sequence: 1 Check Type: Check  
Chart of Account Number  
05 3200 890 000 4018 0 000  
Detail Description  
HIGH JUMP

**PO Number:** Invoice Number: 4921 Amount: 30.00  
Invoice Date: 04/06/2021 Due Date: 04/12/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12280 Check Date: 04/09/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
N  
30.00

Vendor ID: SCOTUS	SCOTUS CENTRAL CATHOLIC SCHOOL	PO Number:	Invoice Number: 41221	Amount:
Description:		Invoice Date: 04/09/2021	Due Date: 04/15/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12282	Check Date: 04/12/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	ENTRY FEE		90.00	N
<b>Vendor ID: SHELBYLUM</b>	<b>SHELBY LUMBER CO.</b>	<b>PO Number:</b>	<b>Invoice Number: 40921</b>	<b>Amount: 1,082.80</b>
Description:		Invoice Date: 03/31/2021	Due Date: 04/30/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12271	Check Date: 04/09/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4160 0 000	RED OAK, BIRCH		1,082.80	N
<b>Vendor ID: TWINRI</b>	<b>TWIN RIVER PUBLIC SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 41621</b>	<b>Amount: 150.00</b>
Description:		Invoice Date: 04/13/2021	Due Date: 04/17/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12285	Check Date: 04/16/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	Varsity TRACK ENTRY FEE		150.00	N
<b>Vendor ID: WAITEDANI</b>	<b>WAITE, DANIELLE</b>	<b>PO Number:</b>	<b>Invoice Number: 41621</b>	<b>Amount: 100.00</b>
Description:		Invoice Date: 04/15/2021	Due Date: 04/17/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12286	Check Date: 04/22/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4090 0 000	DJ SERVICES FOR PROM		100.00	N
<b>Vendor ID: WALMAR</b>	<b>WAL-MART</b>	<b>PO Number:</b>	<b>Invoice Number: 42721</b>	<b>Amount: 250.89</b>
Description:		Invoice Date: 04/16/2021	Due Date: 05/13/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12301	Check Date: 04/27/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	PANCAKE FEED		86.10	N
05 3200 610 000 4020 0 000	POPCORN, PEPSI, MOUNTAIN DEW		45.21	N
05 3200 610 000 4180 0 000	ICE CREAM AND TOPPINGS FOR BOOK IT PRICE		119.58	N
<b>Vendor ID: WOODRIVER</b>	<b>WOOD RIVER PUBLIC SCHOOLS</b>	<b>PO Number:</b>	<b>Invoice Number: 42721</b>	<b>Amount: 100.00</b>
Description:		Invoice Date: 04/22/2021	Due Date: 05/05/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12298	Check Date: 04/27/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	Varsity DISTRICT TRACK ENTRY FEE		100.00	N
<b>Vendor ID: YORKHS</b>	<b>YORK PUBLIC SCHOOLS</b>	<b>PO Number:</b>	<b>Invoice Number: 42921</b>	<b>Amount: 105.00</b>
Description:		Invoice Date: 04/27/2021	Due Date: 05/03/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12308	Check Date: 04/29/2021	1099 Amount: 0.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	Varsity BOYS GOLF ENTRY FEE		105.00	N

Invoice Listing - Detail

Batch 1099 Total: 0.00

Batch Total: 7,216.31

Report 1099 Total: 0.00

Report Total: 7,216.31

Batch Description: APRIL 2021, ACTIVITY FUND INVOICES 2  
Vendor ID: TGLOCK GLOCK, TED

Processing Month: 04/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Description: 05 3200 120 000 4018 0 000 ANNOUNCER

PO Number: Invoice Number: 42921 Amount: 30.00

Invoice Date: 04/27/2021 Due Date: 04/29/2021 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 5 Check Number: 12306 Check Date: 04/29/2021

Chart of Account Number: Detail Description: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

05 3200 120 000 4018 0 000 ANNOUNCER

30.00

N

Batch 1099 Total:

0.00

Batch Total: 30.00

Report 1099 Total:

0.00

Report Total: 30.00

## **Activities Director Report: May**

- Physicals are open to get done for next school year.
  - All students wanting to participate in NSAA activities are once again required to get physicals.
  
- Weights
  - Starting June 1
  - Week 1 is Tuesday-Friday due to Memorial Day
  - Week 2-10 will be Monday-Thursday
  - 10 Weeks with last week being Aug. 2-5
  - All groups will be four times a week
    - Boys 6:00 am
    - Girls 7:15 am
    - Middle School 8:30 am

Elementary Principal's Report  
S-RC Board of Education Meeting  
May 10, 2021

Kindergarten Round-up took place on Friday, April 16th. 18 students and a parent(s) attended.

The Book-It program has concluded. Thanks to the National Guard for bringing their huge Hungry, Hungry Hippo inflatable and to Mr and Mrs. Willis for creating many fun carnival-type games. The inflatable remained in the South Gym an extra day for Secondary students. Students also received awards for meeting their reading goals, being top readers, and meeting goals for their entire elementary career. Mrs. Lorentzen awarded the fifth grade a pizza party for meeting their goals for every month this year!

NSCAS testing has been completed. MAP and Acadience testing is finishing this week.

The elementary were audience members for the All-School Play dress rehearsal on April 21st.

Otis Pierce from ESU7 presented his final Marzano review training of Element 12 on April 22nd for the elementary faculty.

Third and Fourth graders attended the "virtual" Progressive Ag Day sponsored by the Polk County Extension Office on April 29th.

Teacher and Staff Appreciation Week was celebrated May 3-7.

Upcoming events include: 3-5 Spring Concert on May 10th at 7:00 pm  
3-6 Track and Field Day on May 12th 1:00-3:30 pm  
K-2 Spring Concert on May 13th at 7:00 pm  
Special Olympics Sponsored "Little Feet Meet" for K-2 on May 18th  
11:45-1:15 (Additional Competitive Activities will take place at 9:00)

The Little Feet Meet track and field day is sponsored by the Special Olympics. All students in grades PK-2 received free t-shirts and equipment has been donated by the Special Olympics organization that S-RC will be allowed to keep. Circle of Friends will present the representative from Special Olympics with a check for around \$200, which are proceeds from the S-RC Grind.

Elementary Staff will greet students outside upon arrival on May 19th (the last day of school).

PD with ESU7 personnel and Curriculum Trak training is scheduled for Thursday and Friday, May 20th and 21st.

I will be out of the building on June 1-4 helping prepare for Marshall's wedding in Kansas.

The Circle of Friends S-RC Grind is providing coffee/drinks at this evening's meeting.

Shelby-Rising City Schools  
6-12 Board Report- Cody Bobolz  
May 10, 2021 8:00 pm

1. **Middle School NSCAS Testing**- Students in grades 6-8 completed NSCAS testing on April 20th and 21st. Students were tested in the areas of ELA, Math, and Science. We should get results from ELA and Math in June. We will not get any scores for science as it was a pilot test.

2. **Senior Signing Day**- This was held on Monday, April 26th during 2nd period. Mrs. Voss did a great job with this event! Each senior was provided the opportunity to sign if they were going into the workforce or going to a 2 or 4 year college. Great recognition for each senior and very neat for the student body to see what is ahead of them.

3. **5th Grade Transition Day**- On Monday, April 26th 5th grade students visited with our middle school core teachers about what they can expect next year as 6th grade students. Our teachers did a nice job of providing valuable information for these students to be aware of for next year. I provided a brief overview of what ICU is all about. Students also received a tour of the secondary side of the building.

#### 4. **April Husky Recognition Rally**

The April Husky Recognition Rally was held on Monday, May 3rd. We celebrated a number of student accomplishments over the last month, which included recognizing both the junior high and high school girls track teams for winning the CRC Track Meet. The Spring Play participants were congratulated on their performance. We also had 3 girls (Cheyanne Absher, Haley Hanak, Aubree Siffring) that did an outstanding job at the District Music Contest and were recognized for their efforts. Mr. Trofholz recognized our high school students who received Spring Academic All-State honors. We announced our April Students of the Month and had the monthly PBiS drawing.

We also celebrated our teachers in light of it being Teacher/Staff Appreciation week. Student council members presented each teacher with an award and the teachers also participated in a team activity where they had to untie themselves. We really appreciate everything that our staff and teachers do for our students... Thank You!

## April Students of the Month



**Front Row (left to right):** Kaleigh Ruth (6th); Aurora Slusarski (10th)

**Back Row (left to right):** Allie Neujahr (12th); Aiden Zimmerman (9th); Dagan Moore (7th); Grant Brigham (11th)

Not Pictured: Bailey Turpitt

## Spring Academic All-State

Boys Golf- Grant Brigham (11th)

Music- Jenna Logan (10th); Emily Willis (11th)

Boys Track & Field- Hunter White (11th); Colin Wingard (12th)

Girls Track & Field- Maddie Hopwood (12th); Kira Pavlik (12th)



5. **Spring MAP Testing-** All 6-11 grade students completed assessments in the areas of Reading, Math, Language Usage, and Science on Tuesday, May 4th and Wednesday, May 5th. Teachers are pleased with the growth many of our students made from the fall. We have our Data Dig on May 20th, which will allow for our teachers to dig deeper into our testing data and see areas of strength versus areas of needed improvement.

6. **Senior Trip-** Our seniors went to Top Golf in Omaha for their trip this year on Tuesday, May 4th. We were there from 11:00 am-2:00 pm, which included unlimited golf, food, and drinks. They all represented themselves and SRC very well and it was a fun time! Big thank you to Mark Cyza for driving the bus and helping chaperone.



## 7. Teacher/Staff Appreciation Week- May 3-7

Last week we celebrated our teachers and staff members. Mrs. Glock and I planned something for each day, which started with breakfast catered by Hy-Vee on Monday morning. It was a fun week! We really appreciate everything our staff has done throughout this school year.

Monday- Breakfast and PJ's

Tuesday- Chill Pills

Wednesday- Nachos and extra jeans day

Thursday- Free Drinks from SRC Grind and donuts

Friday- Lip balm and pop



## 8. ICU Update

- At the start of last week (May 3rd) we were down to our lowest number of students on the list (11) and lowest number of assignments (20). For the most part, our list has been manageable throughout much of the 2nd semester.

- Advisories recently took part in Teacher Appreciation Week. Each student wrote a Thank You card to a teacher or staff member, which were then delivered at the start of last week.

- Students are taking part in Kindness Bingo as our focus over the last couple of weeks of school is on being kind. Students will receive prizes for filling up their Kindness cards.

Advisories are going to discuss different ways students are displaying kindness each day.

### ICU DATABASE DASHBOARD

**3,988**

ASSIGNMENTS COMPLETED

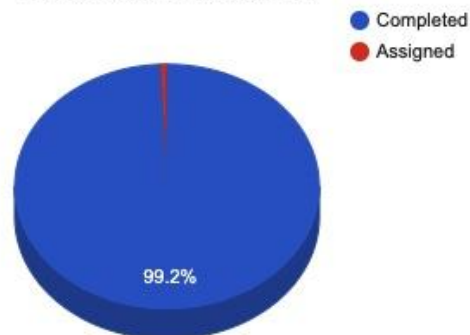
NUMBER OF CURRENT  
MISSING ASSIGNMENTS

**31**

NUMBER OF STUDENTS  
MISSING ASSIGNMENTS

**18**

Missing Assignments (Total YTD)



## May Report

I have completed the application for CARES II funding. This will be slightly over \$200K that will be able to qualify for reimbursement. I have included reimbursement for the student computers and Social Studies materials. This will account for right around \$80K. We also have increased the amount of ESU LMHP support. This should qualify for reimbursement.

We have been operating short staffed in the cafeteria for the past month because of a family death and a couple of health issues. Mrs. Voss, Mrs. Glock and Mr. Cyza have assisted at times. Peggy Hopwood has filled in a few times as well.

SRC has been approved for a Summer Lunch Program. We will be providing lunches from June 7 to the end of July. Information has been sent out to parents so that reservations can be made.

It has come to our attention that the group "Nebraskans Against Government Overreach" is staging a "Protect Our Children Protest" on May 14, 2021. This protest is targeted at up to 38 different school district locations across the state. Information from their web-site and Facebook page their aim is to:

1. Get the Mask off of our kids
2. Shut down the Sex-Ed
3. Get the politically biased agenda out of our schools.

While SRC didn't make the list (that I am aware of), we will be prepared with a press release and will make sure that they will not be disrupting the school day or the flow of traffic around the facility.

The staff will be getting together at Reg's on May 24 for the annual staff dinner.

Tucker and I have continued to work on transition. He has all of the necessary access to all of the sites that I regularly use. We have discussed items that need to be completed prior to the beginning of school. We will need to have him sign signature cards next month.

The old lift bus has not been sold yet. We will deliver it to David City before the end of the month.

Mr. Stewart and I have discussed summer work projects. Adding a concrete pad at the Bus Barn will be on the June agenda.



**Breakfast, Lunch Prices for the 2021-2022 School Year**

Breakfast – Adult	\$2.20
Breakfast – Student	\$1.45
Lunch – Adult (Includes Milk)	\$3.65
Lunch – MS/HS Student	\$2.45
Lunch – Elementary Student	\$2.30

**Extra A-La-Carte/Additional Items:**

\*Students on free or reduced lunch will have to pay for these items.

Extra Milk	\$0.35
Seconds Main Dish \$0.50	
Seconds All Other (Fruit, Vegetable, Dessert, Roll)	\$0.30
Slushies – Extra Small	\$0.25
Slushies – Small	\$0.50
Slushies – Large	\$1.00
Ice Cream/Fudge Bars (Friday Only)	\$0.40
Novelty Items	\$0.30
Extra Condiments	\$0.15

## PAYMENT OF STUDENT AND GROUP FEES

The district will pay for the following, upon approval of the Activity by the Activity Director:

1. All group entry fees for approved activities occurring during the time school is in session.
2. All awards given to students, include:
  - a. Athletic an/or Fine Arts letters, pins, stars, shields, and certificates
  - b. All Conference patches for athletic activities.
  - c. Championship patches if earned during athletic competition at the conference or district, or state level.
  - d. Academic recognition given for: the science fair, awards night, Honor Society and honor assembly at the end of the school year.
3. Read-a-thon prizes
4. Meals and lodging of activity participants and coaches/sponsors if the school district is reimbursed by the organization that sponsors the event.
5. Meals and lodging of fine arts participants and coaches if the participation is at the All-State level.
6. The rate of compensation shall be \$16.00/day if 3 meals are needed, \$13.00/day if 2 meals are needed, and \$7.00/day if one meal is needed. The activities Director, after conferring with the Superintendent, will decide number of meals required and if lodging is needed.
7. All-State auditions for vocal and instrumental music.
8. A total of two per individual applicant auditions for College Honor Bands or Honor Choirs.
9. First Team All-State Athletic and Fine Arts State members' pictures to be on display at school.
10. Admission fees for cheerleaders, pep band members, or other students when their attendance is required at an activity.



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**QUOTE PREPARED FOR:**

Shelby Rising City Schools  
 650 N WALNUT ST  
 SHELBY, NE 68662-5573  
 ACCOUNT NUMBER: 192556

**SUBSCRIPTION/DIGITAL CONTACT:**

John Schoenrock  
 jschoenrock@shelby.esu7.org  
 (402) 527-5946

**CONTACT:**

John Schoenrock  
 jschoenrock@shelby.esu7.org  
 (402) 527-5946

**SALES REP INFORMATION:**

Amanda Kelly  
 amanda.kelly@mheducation.com  
 (720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Impact Social Studies © 2020- Grade K	\$3,434.82	(\$1,144.02)	\$2,290.80
Impact Social Studies © 2020- Grade 1	\$3,882.24	(\$1,187.04)	\$2,695.20
Impact Social Studies © 2020- Grade 2	\$3,882.24	(\$1,187.04)	\$2,695.20
Impact Social Studies © 2020- Grade 3	\$4,066.80	(\$1,242.00)	\$2,824.80
Impact Social Studies © 2020- Grade 5	\$4,505.40	(\$1,293.00)	\$3,212.40
Discovering Our Past: A History of the United States EY© 2018	\$5,592.78	(\$437.58)	\$5,155.20
Discovering Our Past: A History of the World EA © 2018	\$5,435.58	(\$437.58)	\$4,998.00
Discovering World Geography © 2018	\$5,701.83	(\$445.83)	\$5,256.00
United States History & Geography MT © 2018	\$5,902.68	(\$422.28)	\$5,480.40
World History & Geography MT © 2018	\$6,324.96	(\$844.56)	\$5,480.40
Understanding Psychology © 2014	\$1,953.00	(\$414.90)	\$1,538.10
United States Government: Our Democracy © 2018	\$5,910.42	(\$454.02)	\$5,456.40
Sociology and You © 2014	\$1,953.00	(\$414.90)	\$1,538.10
<b>PRODUCT TOTAL*</b>	<b>\$58,545.75</b>	<b>(\$9,924.75)</b>	<b>\$48,621.00</b>
<b>ESTIMATED S&amp;H**</b>			<b>\$2,040.16</b>
<b>ESTIMATED TAX**</b>			<b>\$0.00</b>
<b>GRAND TOTAL*</b>			<b>\$50,661.16</b>

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/29/2021  
 QUOTE NUMBER: HFISH-03282021-014

ACCOUNT NAME: Shelby Rising City Schools  
 ACCOUNT #: 192556

EXPIRATION DATE: 05/13/2021  
 PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>Impact Social Studies © 2020- Grade K</b>					
IMPACT SOCIAL STUDIES LEARN & WORK COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE K (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-6 Inquiry Journal ships on anniversary date of order)	978-0-07-697598-3	40	\$57.27	\$0.00	\$2,290.80
<b>Teacher Materials</b>					
IMPACT SOCIAL STUDIES LEARNING AND WORKING TOGETHER TEACHER EDITION GRADE K	978-0-07-691499-9	2	\$105.00	\$210.00	*Free Materials
IMPACT SOCIAL STUDIES LEARN & WORK EXPLORER MAGAZINE TEACHING GUIDE GRADE K	978-0-07-693100-2	2	\$68.01	\$136.02	*Free Materials
IMPACT SOCIAL STUDIES LEARN & WORK TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE K	978-0-07-698920-1	2	\$399.00	\$798.00	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$1,144.02</b>	<b>\$0.00</b>
<b>Impact Social Studies © 2020- Grade K Subtotal:</b>				<b>\$1,144.02</b>	<b>\$2,290.80</b>

<b>Impact Social Studies © 2020- Grade 1</b>					
IMPACT SOCIAL STUDIES OUR PLACE COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE 1 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-6 Inquiry Journal ships on anniversary date of order)	978-0-07-697599-0	40	\$67.38	\$0.00	\$2,695.20
<b>Teacher Materials</b>					
IMPACT SOCIAL STUDIES OUR PLACE IN THE WORLD TEACHER EDITION GRADE 1	978-0-07-691569-9	2	\$123.00	\$246.00	*Free Materials
IMPACT SOCIAL STUDIES OUR PLACE EXPLORER MAGAZINE TEACHING GUIDE GRADE 1	978-0-07-693103-3	2	\$71.52	\$143.04	*Free Materials
IMPACT SOCIAL STUDIES OUR PLACE TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 1	978-0-07-698924-9	2	\$399.00	\$798.00	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$1,187.04</b>	<b>\$0.00</b>
<b>Impact Social Studies © 2020- Grade 1 Subtotal:</b>				<b>\$1,187.04</b>	<b>\$2,695.20</b>

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EXPIRATION DATE: 05/13/2021  
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>Impact Social Studies © 2020- Grade 2</b>					
IMPACT SOCIAL STUDIES EXPLORING COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE 2 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-6 Inquiry Journal ships on anniversary date of order)	978-0-07-697600-3	40	\$67.38	\$0.00	\$2,695.20
<b>Teacher Materials</b>					
IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE TEACHER EDITION GRADE 2	978-0-07-691354-1	2	\$123.00	\$246.00	*Free Materials
IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE EXPLORER MAGAZINE TEACH GUIDE GRADE 2	978-0-07-693104-0	2	\$71.52	\$143.04	*Free Materials
IMPACT SOCIAL STUDIES EXPLORING TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 2	978-0-07-698928-7	2	\$399.00	\$798.00	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$1,187.04</b>	<b>\$0.00</b>
<b>Impact Social Studies © 2020- Grade 2 Subtotal:</b>				<b>\$1,187.04</b>	<b>\$2,695.20</b>
<b>Impact Social Studies © 2020- Grade 3</b>					
IMPACT SOCIAL STUDIES COMMUNITIES COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE 3 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-6 Inquiry Journal ships on anniversary date of order)	978-0-07-697601-0	40	\$70.62	\$0.00	\$2,824.80
<b>Teacher Materials</b>					
IMPACT SOCIAL STUDIES OUR COMMUNITIES TEACHER EDITION GRADE 3	978-0-07-691381-7	2	\$138.00	\$276.00	*Free Materials
IMPACT SOCIAL STUDIES OUR COMMUNITIES EXPLORER MAGAZINE TEACHING GUIDE GRADE 3	978-0-07-697906-6	2	\$84.00	\$168.00	*Free Materials
IMPACT SOCIAL STUDIES COMMUNITIES TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 3	978-0-07-698932-4	2	\$399.00	\$798.00	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$1,242.00</b>	<b>\$0.00</b>
<b>Impact Social Studies © 2020- Grade 3 Subtotal:</b>				<b>\$1,242.00</b>	<b>\$2,824.80</b>
<b>Impact Social Studies © 2020- Grade 5</b>					
IMPACT SOCIAL STUDIES US HISTORY COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE 5 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-6 Inquiry Journal ships on anniversary date of order)	978-0-07-697603-4	40	\$80.31	\$0.00	\$3,212.40
<b>Teacher Materials</b>					

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ACCOUNT #: 192556

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>United States History &amp; Geography MT © 2018</b>					
UNITED STATES HIST & GEOG MODRN TIME STDNT STE W/LRNSMRT & SS BLASTS 6 YR BNDL	978-0-07-688916-7	40	\$137.01	\$0.00	\$5,480.40
UNITED STATES HISTORY & GEOGRAPHY MODERN TIMES TE SUITE W/STUDYSYNCLASTS 6YRBNL	978-0-07-695135-2	1	\$422.28	\$422.28	*Free Materials
<b>United States History &amp; Geography MT © 2018 Subtotal:</b>				<b>\$422.28</b>	<b>\$5,480.40</b>

<b>World History &amp; Geography MT © 2018</b>					
WORLD HIST & GEOG MODERN TIMES STDNT STE W/LRNSMRT & SS BLASTS 6 YR BNDL	978-0-07-688924-2	40	\$137.01	\$0.00	\$5,480.40
WORLD HISTORY AND GEOGRAPHY MODERN TIMES TE SUITE WITH STUDYSYNC BLASTS 6 YR BND	978-0-07-695219-9	2	\$422.28	\$844.56	*Free Materials
<b>World History &amp; Geography MT © 2018 Subtotal:</b>				<b>\$844.56</b>	<b>\$5,480.40</b>

<b>Understanding Psychology © 2014</b>					
PSYCHOLOGY STUDENT SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664087-4	15	\$102.54	\$0.00	\$1,538.10
PSYCHOLOGY TEACHER SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664089-8	1	\$414.90	\$414.90	*Free Materials
<b>Understanding Psychology © 2014 Subtotal:</b>				<b>\$414.90</b>	<b>\$1,538.10</b>

<b>United States Government: Our Democracy © 2018</b>					
UNITED STATES GOVT OUR DEMOCRACY STDNT STE W/LRNSMRT & SS BLASTS 6 YR BNDL	978-0-07-688930-3	40	\$136.41	\$0.00	\$5,456.40
UNITED STATES GOVERNMENT OUR DEMOCRACY TE SUITE WITH STUDYSYNC BLASTS 6 YR BNDL	978-0-07-695258-8	1	\$454.02	\$454.02	*Free Materials
<b>United States Government: Our Democracy © 2018 Subtotal:</b>				<b>\$454.02</b>	<b>\$5,456.40</b>

<b>Sociology and You © 2014</b>					
SOCIOLOGY STUDENT SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664071-3	15	\$102.54	\$0.00	\$1,538.10
SOCIOLOGY TEACHER SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664073-7	1	\$414.90	\$414.90	*Free Materials
<b>Sociology and You © 2014 Subtotal:</b>				<b>\$414.90</b>	<b>\$1,538.10</b>

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EXPIRATION DATE: 05/13/2021  
 PAGE #: 6



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**QUOTE PREPARED FOR:**

Shelby Rising City Schools  
650 N WALNUT ST  
SHELBY, NE 68662-5573  
ACCOUNT NUMBER: 192556

**CONTACT:**

John Schoenrock  
jschoenrock@shelby.esu7.org  
(402) 527-5946

VALUE OF ALL MATERIALS	\$58,545.75
FREE MATERIALS	(\$9,924.75)
<b>PRODUCT TOTAL*</b>	<b>\$48,621.00</b>
ESTIMATED SHIPPING & HANDLING**	\$2,040.16
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$50,661.16</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

John Schoenrock  
jschoenrock@shelby.esu7.org  
(402) 527-5946

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

**Terms of Service:**

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the Initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mhecoast2coast.com](http://www.mhecoast2coast.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

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Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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ACCOUNT NAME: Shelby Rising City Schools

EXPIRATION DATE: 05/13/2021

QUOTE NUMBER: HFISH-03282021-014

ACCOUNT #: 192556

PAGE #: 7



# GIBBS SMITH EDUCATION

  
 THE STATE STANDARD IN HISTORY

**Sales Representative:**

Janae Shepherd  
 Cell: (801) 717-0217  
[janae.shepherd@gibbs-smith.com](mailto:janae.shepherd@gibbs-smith.com)  
<https://gibbsmitheducation.com>

**Proposal For:**

Shelby-Rising City Public Schools  
 640 North Walnut Street  
 Shelby, NE 68662  
 (402) 527-5946

10/28/2020

**Quote for: The Nebraska Adventure, 2e - 2021**

Product	ISBN	Unit Price	Quantity	Ext Price
The Nebraska Adventure, Student Edition + 1 yr Digital Access	978-1-4236-5334-9	\$49.95	40	\$1,998.00
Student Activities Workbook	978-1-4236-5364-6	\$9.95	40	\$398.00
			<b>Total:</b>	<b>\$2,396.00</b>

**Teacher Materials**

Free set(s) of Teaching Materials (Includes items listed below)				
		\$249.95	1	FREE
Teacher Resource Packet	978-1-4236-5335-6	\$249.95		\$0.00
			<b>Total:</b>	<b>\$0.00</b>

		Students	Years	Ext Price
No Additional Years of Digital Access	978-1-4236-5336-3	150	0	\$0.00
			<b>Total:</b>	<b>\$0.00</b>

**Comments:**

\*\*FREE digital access of Teacher  
 Resources will match the length of  
 student subscriptions\*\*

Subtotal: \$2,396.00  
 Shipping: \$191.68  
**Grand Total: \$2,587.68**

**Savings:**

Free printed materials: \$249.95  
 Multi-year discount: --

**Please submit purchase orders with this quote by fax, email, or mail using the addresses below.**

800-748-5439 -- ext 175 Fax 800-213-3023 -- P.O. Box 667. Layton, UT 84041

[textbooks@gibbs-smith.com](mailto:textbooks@gibbs-smith.com) -- [gibbsmitheducation.com](https://gibbsmitheducation.com)

**This quote is valid until: 1/27/2021**

**Tillotson Enterprises**  
8000 Fletcher Ave, Suite 100  
Lincoln, NE 68507  
Office: 402-466-7038  
Fax: 402-466-0305  
(herin "Tillotson")



**Contract #21305 - 24977**  
Page 1 of 1  
**Date: 4/16/2021**  
500 square feet  
500 expanded square feet

**To: Steve Stewart - Shelby-Rising City Schools**  
PO Box 218  
Shelby, Nebraska 68662  
Cell: 402-366-7429  
(herin "Client")

Job 650 N. Walnut  
Location: Shelby, Nebraska 68662

Submit specifications and estimates for: Repair work the following areas: Kitchen/Junior High, Activity Entrance and Standing Seam Roof Section and Elementary Shingle Transitions.

1. PREP: Clean specified areas as necessary to make ready for coating. Secure metal sheets with fasteners as needed and remove old coating/silicone as necessary prior to sealant application.
2. SEAL: Apply Everest Everseal to all specified seams, termination bar, transitions, pipes and seams.
3. ROOF CLEANUP: Remove unneeded roof debris from Kitchen and Junior High roof as necessary.
4. CLEAN: Dispose of any trash/debris created during the process.

WARRANTY: One follow up trip will be made if leaks persist. No further warranty is given or implied.

Any alteration or deviation from above specification involving extra costs, will be undertaken and preformed only after a written change order has been signed by the parties, and will become an extra charge over and above the original contract price as set forth in such change order. Client shall carry fire, tornado, hail and other necessary insurance on above work. Workmen's compensation and public liability insurance on above work to be taken out by Tillotson Enterprises Inc. Tillotson Enterprises, Inc. is not responsible for and existing or future damage due to mold or mildew. The warranties set forth in this contract are in lieu of any other or additional warranties of any type or nature whatsoever, and Tillotson shall not be liable for, incidental or consequential damages.

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of: Seven Thousand Two Hundred dollars \$7,200.00

**This repair is broken into three basic roof areas. Each section is estimated at \$2,400.00 If broken out individually, additional trip costs will be added per section.**

Payment to be made as follows: 50% with signed contract, and 50% within 30 days of project completion. Delinquent payment, upon any work completed, shall bear interest at 1 1/2% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court cost. I understand that any failure to pay as and when required by the contract, all Warranty/Guarantees contained herein can be reduced or voided. The prices, specification and conditions are satisfactory and are hereby accepted. The contractor is authorized to do the work specified. Tillotson Enterprises Inc reserves the right to charge client for expenses incurred for a warranty service call if it is determined the problem is not a warranty issue covered by material and/or labor.

1st Payment: \$3,600.00 dollars  
Date Paid:

2nd Payment: \$3,600.00 dollars  
Date Paid:

If the first down payment in not received with the contract, then any additional material cost, labor cost, etc. will be passed on to the client when the job is started and included in the first payment.

**Acceptance of the proposal.** The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

We agree to furnish the above items and conditions herein contained. All agreements contingent upon strikes, acts of God, or other causes beyond our control.

**Date of Acceptance** \_\_\_\_\_

**This contract price is void after 30 days**

**Purchaser** \_\_\_\_\_

**Contractor** \_\_\_\_\_

April 13, 2021

Shelby-Rising Public Schools Board of Education  
650 N Walnut St.  
Shelby, NE 68662

Dear Members of the Board of Education:

I hereby resign my employment as a teacher at Shelby-Rising City Public Schools, effective at the end of the 2020-21 contract year.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben Petrmichl", with a long horizontal flourish extending to the right.

Ben Petrmichl

**TEACHER'S CONTRACT  
2021-2022**

THIS CONTRACT made by and between the School District of Shelby-Rising City Public Schools, No. 72-0032 in the county of Polk, in the State of Nebraska, hereinafter referred to as "District" and , a Carrie Hansen, a qualified teacher, hereinafter referred to as "Teacher".

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the district for a school year, which shall begin on or about **August 9, 2021** and end on or about **May 20, 2022**, and shall consist of 185 days of service including at least 174 teaching days and that the Teacher hereby agrees to accept such employment at a salary of \$46,368 (based on the negotiated agreement) and under the following conditions:

*Salary Schedule Placement (Education/Step)	BA +18/5
Salary Schedule Index (Base Multiplier)	1.26
FTE (Full Time Equivalency)	1.00

\*Documents to verify salary schedule placement must be on file in the Superintendent's Office by September 1<sup>st</sup> of the contract year.

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 15<sup>th</sup> Day of **September, 2021** and the remaining installments shall be payable on the 15<sup>th</sup> day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110,R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by The Board of Education of the district and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security and teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the teacher's certificate, as herein listed, is registered in the office of the superintendent of schools in this district and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of The Board of Education of the District within fourteen (14) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15<sup>th</sup>. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The 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 **May 1, 2021** shall constitute a rejection by the Teacher of the offer of employment.

TWELFTH: Other Contract terms:

Executed \_\_\_\_\_, 2021 Teacher:

Executed \_\_\_\_\_ School District of Shelby-Rising City Public Schools No. 72-0032 County of Polk

By:  
School Board President

Attest:  
Superintendent

Carrie K. Hansen  
1021 W. Charles St., Grand Island, NE 68801  
308.380.7650  
carriekhansen@gmail.com

#### Candidate Profile

Professional educator with broad experience in meeting needs of diverse learners grades PK-12. Flexible with a willingness to meet students at their skill level. Diplomatic and tactful with professionals and non-professionals at all levels. Able to maintain a positive, can-do attitude.

#### Education and Communication

- \* Plan and implement lessons and activities for children birth through grade 12 to meet curricular objectives, applying the principles of developmentally appropriate practice
- \* Utilize a five-step model for planning: observe students, plan the lesson, implement the lesson & support learning, assess/measure progress, and reflect on the lesson to determine areas for future improvement
- \* Observe students, documenting their progress; share regularly with parents
- \* Communicate daily with families from a variety of cultures and backgrounds, sharing resources and information when appropriate
- \* Author correspondence and written materials for families and staff
- \* Prepare and deliver teacher training in curriculum matters and health & safety practices
- \* Develop and update website content and social media

#### Customer Service and Problem Solving

- \* Listen to and address family needs and concerns with empathy, resources, and a problem-solving approach
- \* Work effectively with people of diverse backgrounds and cultures, including English language learners
- \* Provide impeccable customer service; received outstanding "secret shopper" feedback

#### Organization and Detail Mastery

- \* Regular use of Word, Excel, Outlook, Calendar, Powerpoint, and equivalent Google Suite tools
- \* Manage front-office tasks, including operating a multi-line telephone system
- \* Ensure program compliance with regulatory standards and licensing/accrediting bodies such as DHHS, State Fire Marshal, Health Department, and NAEYC

## Relevant Employment History

- \* Grand Island Public School & Grand Island Northwest District: K-12 Substitute Teacher, August 2020-present
- \* Children's Center, University of Nebraska-Lincoln: Early Childhood Educator, July 2017-present
- \* Itty Bitty Musik/Musikgarten, Lincoln, NE: Business Owner and Teacher, May 2012-January 2019
- \* YWCA, Grand Island, NE: Early Childhood Curriculum Director, July 2011-October 2011 - position closed due to budget-driven layoffs
- \* Bright Horizons Family Solutions at First National, Omaha, NE: Assistant Director, April 2006-April 2010
- \* Fullerton Public School, Fullerton, NE: 5-12 Instrumental & 7-12 Vocal Music Teacher, 1998-2001
- \* St. Edward Public Schools, St. Edward, NE: K-12 Vocal & Instrumental Music Teacher, 1996-1998

## Education

- \* Concordia University, Seward, NE: 18 hours completed of 36-hour Master of Education program.
- \* Wayne State College, Wayne, NE: Bachelor of Education, Fine Arts. Magna cum laude.