

Board of Education Regular Meeting

Monday, May 15, 2023 8:00 PM

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

Kasey Hopwood: Absent
Joe Noyd: Present
Geoffrey Ruth: Present
Heath Vrbka: Present
Chris Whitmore: Present
Crystal Zimmerman: Present

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

Action(s):

Motion to excuse Kasey Hopwood for the May meeting. Passed with a motion by Chris Whitmore and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

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

5. Consent Agenda

Action(s):

Motion to approve the consent. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

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

5.1. Minutes

5.2. Treasurers Report

6. Administrative Reports

6.1. Athletic Director/Activities Director Report

6.2. Elementary Principals Report

6.3. Secondary Principals Report

6.4. Superintendents Report

<https://www.smore.com/j7dp4>

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Discussion Item #1: Review of Policy 504.16 (Searchs and seizures) & Police/Other Questioning and Apprehension in Student Handbook

Discussion: The Board of Education reviewed Policy 504.16

8.2. Discussion Item #2: Reviewing Policy #503.01 (Compulsory Attendance), 503.02 (Attendance Records), 503.03 (Absense Policy), and 503.04 (Addressing Barriers to Attendance) to be ready for the 23-24 school year.

Discussion: The Board of Education reviewed Policies 0503.01, 0503.02, 0503.03 and 0503.04.

8.3. Discussion Item #3: Review Graduation Requirements for SRC

Discussion: The Board of Education reviewed Policy 0611.07

8.4. Discussion Item #4: Camera Update from three companies

8.5. Discussion Item #5: Rotation for elementary iPads and purchasing options. We will be able to complete our rotation for our K-2nd. We may move to Action Item if we would like to move forward.

Action(s):

Motion to approve the purchase of 70 new iPad's in the amount of \$20,580 for Kindergarten through Second Grade. Passed with a motion by Heath Vrbka and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood:	Absent
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal	Yea

Zimmerman:

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

8.6. Discussion Item #6: Ordering of new computers for our Business and media specialist classes that are utilized by our 6th-12th graders (11 total) and will use our REAP fund. We may move to Action Item if we would like to move forward.

Action(s):

Motion to approve the purchase of new computers for the Business program of \$7,779.86. Passed with a motion by Chris Whitmore and a second by Heath Vrbka.

Voting Detail:

Kasey Hopwood:	Absent
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal	Yea
Zimmerman:	

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

8.7. Discussion Item #7: Purchasing of New Industrial Tech computers that will be utilized for digital drafting and 3-D modeling. We may move to Action Item if we would like to move forward.

Action(s):

Motion to approve the purchase of 15 new computers for the Industrial Tech program in the amount of \$26,942.65. Passed with a motion by Heath Vrbka and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood:	Absent
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal	Yea
Zimmerman:	

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

8.8. Discussion Item #8: Ordering new computers for the freshman class (as we do every year) that will then be there for the rest of their HS career. The money will come from our REAP account.

Action(s):

Motion to approve the purchase of 50 new computers for the 2023-2024 Freshman class in the amount of \$19,300. Passed with a motion by Crystal Zimmerman and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood:	Absent
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Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

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

8.9. Discussion Item #9: Review the compliance with Federal Requirements for Asbestos Management including the Asbestos Management Plan (AMP)

Discussion: The Board of Education reviewed the Asbestos Management Plan.

8.10. Discussion Item #10: Girls Wrestling and the questions that go into either having our own team or moving forward with a possible co-op.

9. **Action Items**

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

Motion to adjourn at 9:47pm. Passed with a motion by Geoffrey Ruth and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Absent
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

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

Board Secretary

Board of Education Regular Meeting

Monday, April 17, 2023 7:00 PM

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

1. **Call to Order** **Speaker(s):** Board President
Discussion: Meeting was called to order at 7pm by Geoff Ruth.

2. **Pledge of Allegiance**

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

4. **Recognition of Visitors**

4.1. Visitor #1: Mr. Evans with an Update on our after school program with our ELL families

5. **Consent Agenda**

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

5.1. Minutes

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Athletic Director/Activities Director Report

6.2. Elementary Principals Report

6.3. Secondary Principals Report

6.4. Superintendents Report

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Discussion Item #1: Substitute Pay (Short and Long Term)

8.2. Discussion Item #2: Classified Positions Update

8.3. Discussion Item #3: Discuss, consider and take necessary action to approve policy #'s (603.01, 603.02 & 603.04) that involves curriculum development, curriculum adoption and curriculum evaluation. Can be moved to Action Item after discussion.

Discussion: Board reviewed the aforementioned policies within the 4/17/23 board meeting.

8.4. Discussion Item #4: Federal Family Education Rights and Privacy Act (FERPA) notice for parents/guardians about their rights.

Discussion: Board reviewed the notice within the 4/17/23 board meeting.

9. Action Items

9.1. Action Item #1: Approval of the contract for Mrs. Ashlee Rathman's contract for our lower elementary position.

Action(s):

Motion to approve Mrs. Ashlee Rathman's contract for the lower elementary position for the 2023-2024 school year. Passed with a motion by Heath Vrbka and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

9.2. Action Item #2: Approval of the contract for Mr. Jon Recker for our MS/HS school counselor position.

Action(s):

Motion to approve the contract for Mr. Jon Recker for the MS/HS Counselor position for the 2023-2024 school year. Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Zimmerman:

Voting Summary: Yea: 6, Nay: 0

9.3. Action Item #3: Approval of certificated staff

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Speaker (s): Board
President

Action(s):

Motion to adjourn at 8:05pm. Passed with a motion
by Geoffrey Ruth and a second by Heath Vrbka.

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Crystal Yea

Zimmerman:

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Board of Education

Shelby-Rising City Public Schools

Non-public Meeting

May 12, 2023

8:00 AM

Regular Meeting

May 15, 2023

8:00 PM

Non-public Meeting

May 12, 2023

8:00 AM

Regular Meeting

May 15, 2023

8:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
40780	ABDO-SPOTLIGHT-MAGIC WAGON	32.95
40781	BLACK HILLS ENERGY	536.91
40782	CDW-GOVERNMENT	7,779.86
40783	CENTRAL NEBRASKA REHABILITATION SERVICES	5,163.76
40784	COLUMBUS MUSIC	45.57
40785	CONSTELLATION ENERGY	3,128.13
40786	CUBBYS CORPORATE OFFICE	5,470.46
40787	CULLIGAN OF YORK	176.50
40788	DIETZE MUSIC HOUSE	193.65
40789	DYNAMIC INTERNET SOLUTIONS, LLC	1,234.00
40790	EAKES OFFICE SOLUTIONS	2,122.01
40791	EDUCATIONAL SERVICE UNIT #7	6,516.77
40792	EDUCATIONAL SERVICE UNIT #7	946.25
40793	EDUCATIONAL SERVICE UNIT #7	16,477.04
40794	EGAN SUPPLY CO.	1,999.95
40795	GENERAL FUND-PETTY CASH	649.65
40796	HAL LEONARD	72.00
40797	HEARTLAND ROOFING CONSULTANTS	1,876.26
40798	HOMETOWN LEASING	932.27
40799	IMAGINE LEARNING	4,620.00
40800	J.W. PEPPER & SON, INC.	385.69
40801	JACKSON SERVICES, INC	909.29
40802	JOHN DEERE FINANCIAL	1,087.31
40803	LINCOLN MARRIOTT CORNHUSKER	436.00
40804	MATHESON TRI-GAS INC.	944.50
40805	MCILNAY & COMPANY	516.95
40806	NE COUNCIL OF SCHOOL ADM.	870.00
40807	OMAHA CHILDRENS MUSEUM	137.00
40808	ORKIN PEST CONTROL	126.25
40809	PAPER 101	646.37

40810 PAY FLEX	100.00
40811 PINNACLE BANK	3,516.57
40812 POLK CO. RURAL PUBLIC POWER DISTRICT	10,386.85
40813 SFM	1,477.00
40814 SHELBY AUTO CLINIC	1,310.07
40815 SHELBY CHAMBER OF COMMERCE	100.00
40816 SHELBY LUMBER CO.	35.34
40817 SHELBY SENIOR CENTER	75.00
40818 SOFTWARE UNLIMITED INC	555.00
40819 STEWART, STEVEN	29.60
40820 STUDENT ASSURANCE SERVICES	642.50
40821 ULINE	784.55
40822 VERIZON WIRELESS	368.10
40823 VILLAGE OF SHELBY	1,129.16
40824 VYVE BROADBAND	1,168.87
40825 WINDSTREAM NEBRASKA INC.	764.81
40826 YOUR PUBLICATION	158.65

INVOICES:	\$ 88,635.42
PAYROLL:	\$465,525.01
TOTAL:	\$554,160.43

Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

Batch Description: MAY 2023 GENERAL FUND INVOICES

Processing Month: 05/2023

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
ABDOSPOT	ABDO-SPOTLIGHT-MAGIC WAGON		257062	32.95
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2220 640 000 0000 0 000	NFL ENCYCLOPEDIA SET		32.95	N
BLACKHILLS	BLACK HILLS ENERGY		51123	536.91
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		536.91	N
CDW	CDW-GOVERNMENT		JC20522	7,779.86
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6992 734 000 0000 0 000	HP PRO BOOKS & ACER SPIN LAPTOP		7,779.86	N
CENTRAL	CENTRAL NEBRASKA REHABILITATION SERVICES		13841	5,163.76
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 5,163.76
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2163 340 000 0000 0 000	SPED OT 0-2		18.25	18.25 N
01 2173 340 000 0000 0 000	SPED PT 0-2		38.61	38.61 N
01 2161 340 000 0000 0 000	SPED OT S.A.		4,784.27	4,784.27 N
01 2171 340 000 0000 0 000	SPED PT S.A.		322.63	322.63 N
COLMUSIC	COLUMBUS MUSIC		35273	45.57
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC		45.57	N
CONSTELLA	CONSTELLATION ENERGY		3722942	3,128.13
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		3,128.13	N
CUBBYSCORP	CUBBYS CORPORATE OFFICE		7297350	5,470.46
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

01 1100 610 000 0000 0 000	SUPPLIES FOR EXPLORE CLASS	23.97	N
01 2610 626 000 0000 0 000	MAINTENANCE GAS	58.22	N
01 2710 626 000 0000 0 000	BUS & VAN GAS	4,877.93	N
01 2712 626 000 0000 0 000	SPED VAN & BUS GAS	510.34	N

Vendor ID: CULLIGANYO	CULLIGAN OF YORK	PO Number:	Invoice Number: 51123	Amount: 176.50
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	WATER AND RENTAL FEE		176.50	N

Vendor ID: DIETZE	DIETZE MUSIC HOUSE	PO Number:	Invoice Number: 51123	Amount: 193.65
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		25.65	N
01 1100 431 000 0170 0 000	INSTRUMENT REPAIRS		168.00	N

Vendor ID: DYNAMIC	DYNAMIC INTERNET SOLUTIONS, LLC	PO Number:	Invoice Number: 1010819,1012858	Amount: 1,234.00
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2230 643 000 0000 0 000	LESSON PLANNER & CURRICULUM TRAK		1,234.00	N

Vendor ID: EAKESO	EAKES OFFICE SOLUTIONS	PO Number:	Invoice Number: 8703183,8710009	Amount: 2,122.01
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2590 443 000 0000 0 000	COPYS CONTRACT		1,086.95	N
01 2610 610 000 0000 0 000	TRASH BAGS & SOAP		1,035.06	N

Vendor ID: ESU71	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 51123	Amount: 6,516.77
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2230 351 000 0000 0 000	RENAISSANCE - SCHOOLZILLA		6,516.77	N

Vendor ID: ESU7NETWORK	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: 10/6/22,5/6/23	Amount: 946.25
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2230 352 000 0000 0 000	NETWORK OPERATIONS		192.19	N
01 2230 643 000 0000 0 000	NETWORK NE 1ST QTR & IT		754.06	N

Vendor ID: ESU7SP	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: APRIL 2023	Amount: 16,477.04
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Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 16,477.04
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2141 591 000 0000 0 000	SPED PSYCH & LMHP S.A.		5,583.11	5,583.11	N
01 2152 591 000 0000 0 000	SPEECH & LANGUAGE 3-5		2,136.41	2,136.41	N
01 1291 591 000 0000 0 000	EARLY CHILDHOOD 3-5		4,626.00	4,626.00	N
01 1292 591 000 0000 0 000	EARLY CHILDHOOD 0-2		600.00	600.00	N
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		1,158.52	1,158.52	N
01 2140 591 000 0000 0 000	REG ED LMHP S.A.		2,373.00	2,373.00	N
Vendor ID: EGAN EGAN SUPPLY CO.		PO Number:	Invoice Number: 368203		Amount: 1,999.95
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	PAPER PRODUCTS		1,999.95		N
Vendor ID: PETTY GENERAL FUND-PETTY CASH		PO Number:	Invoice Number: 51123		Amount: 649.65
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0000 0 000	SUPPLIES FOR EXPLORE CLASS		73.96		N
01 2710 610 000 0000 0 000	DIESEL EXHAUST		299.80		N
01 1190 610 002 0000 0 000	PK FILED TRIP - BOUNCE U		119.00		N
01 1100 610 001 0180 0 000	TUBING, FITTINGS, HOSE ENDS		156.89		N
Vendor ID: HALLEONARD HAL LEONARD		PO Number:	Invoice Number: 40626801		Amount: 72.00
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC		72.00		N
Vendor ID: HEARTLANDR HEARTLAND ROOFING CONSULTANTS		PO Number:	Invoice Number: 1096		Amount: 1,876.26
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 4700 450 000 0000 0 000	2ND QTR		1,876.26		N
Vendor ID: HOMETO HOMETOWN LEASING		PO Number:	Invoice Number: 51123		Amount: 932.27
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N
Vendor ID: IMAGINELEA IMAGINE LEARNING		PO Number:	Invoice Number: 924061		Amount: 4,620.00
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00

Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2230 643 000 0000 0 000	ODYSSEYWARE K-12		4,620.00	N	<u>In Full</u>
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 365261915,365282637	Amount:	385.69
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 0170 0 000	MUSIC		385.69	N	<u>In Full</u>
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 5005335,5014376	Amount:	909.29
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	MOPS AND RUGS		909.29	N	<u>In Full</u>
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 51123	Amount:	1,087.31
Description:		Invoice Date: 05/11/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31	N	<u>In Full</u>
Vendor ID: LINCOLNMAR	LINCOLN MARRIOTT CORNHUSKER	PO Number:	Invoice Number: 51223	Amount:	436.00
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2320 580 000 0000 0 000	RM FOR CONFERENCE		218.00	N	<u>In Full</u>
01 2590 580 000 0000 0 000	RM FOR CONFERENCE		218.00	N	<u>In Full</u>
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 0052162637,002753810	Amount:	944.50
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		944.50	N	<u>In Full</u>
Vendor ID: MCILNA	MCILNAY & COMPANY	PO Number:	Invoice Number: 14124	Amount:	516.95
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 431 000 0000 0 000	REPAIRS DONE TO OUTSIDE RESTROOMS		516.95	N	<u>In Full</u>
Vendor ID: NECSA	NE COUNCIL OF SCHOOL ADM.	PO Number:	Invoice Number: 75681	Amount:	870.00
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
					<u>In Full</u>

Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

01 2320 810 000 0000 0 000	NASBO & NCSA MEMBERSHIP	565.00	N
01 2590 810 000 0000 0 000	NASBO & NCSA MEMBERSHIP	305.00	N

Vendor ID: OMAHACHILD OMAHA CHILDRENS MUSEUM

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1190 610 002 0000 0 000 PK FIELD TRIP

PO Number: Invoice Number: 8-16997987 **Amount:** 137.00
Invoice Date: 05/12/2023 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
137.00 N

Vendor ID: ORKINP ORKIN PEST CONTROL

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 420 000 0000 0 000 PEST CONTROL

PO Number: Invoice Number: 243751869 **Amount:** 126.25
Invoice Date: 05/12/2023 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
126.25 N

Vendor ID: PAPER101 PAPER 101

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 000 0000 0 000 COLORED COPY PAPER

PO Number: Invoice Number: 234941-00 **Amount:** 646.37
Invoice Date: 05/12/2023 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
646.37 N

Vendor ID: PAYFLEX PAY FLEX

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 291 000 0000 0 000 ADMIN FEE

PO Number: Invoice Number: 51223 **Amount:** 100.00
Invoice Date: 05/12/2023 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
100.00 N

Vendor ID: PINNACLEOM PINNACLE BANK

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 000 0000 0 000 ADJUSTABLE EASLE STANDS
01 2220 640 000 0000 0 000 LIBRARY BOOKS
01 2320 580 000 0000 0 000 MEALS AT CONFERENCE
01 2590 643 000 0000 0 000 BAMBOO
01 2610 610 000 0000 0 000 SUPPLIES
01 2710 610 000 0000 0 000 BUS PARTS
01 2710 626 000 0000 0 000 VAN GAS
01 1100 610 001 0180 0 000 FILTERS AND GASKET
01 2130 610 000 0000 0 000 NURSE SUPPLIES

PO Number: Invoice Number: 51223 **Amount:** 3,516.57
Invoice Date: 05/12/2023 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
34.99 N
628.11 N
102.61 N
536.60 N
124.87 N
72.54 N
56.00 N
303.08 N
1,657.77 N

Vendor ID: POLKORPP POLK CO. RURAL PUBLIC POWER DISTRICT

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description

PO Number: Invoice Number: 51223 **Amount:** 10,386.85
Invoice Date: 05/12/2023 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

01 2610 621 000 0000 0 000	ELECTRICITY	10,386.85	N				
Vendor ID: SFM	SFM	PO Number:	Invoice Number: 2997681	Amount:	1,477.00		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2590 270 000 0000 0 000	WORKCOMP INSURANCE		1,477.00		N		
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 037965,038045,030	Amount:	1,310.07		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 260.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2710 626 000 0000 0 000	OIL		459.20		N		
01 2730 431 000 0000 0 000	SERVICE JOBS		850.87	260.00	N		
Vendor ID: CHAMBE	SHELBY CHAMBER OF COMMERCE	PO Number:	Invoice Number: 51223	Amount:	100.00		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2320 810 000 0000 0 000	BUSINESS MEMBERSHIP		100.00		N		
Vendor ID: SHELBY5	SHELBY LUMBER CO.	PO Number:	Invoice Number: 134225	Amount:	35.34		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 610 000 0000 0 000	SUPPLIES		35.34		N		
Vendor ID: SHELBYSENI	SHELBY SENIOR CENTER	PO Number:	Invoice Number: 51223	Amount:	75.00		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 441 000 0000 0 000	DONATION TO SENIOR CENTER FOR ELL EVENT		75.00		N		
Vendor ID: SOFTWA	SOFTWARE UNLIMITED INC	PO Number:	Invoice Number: 20230131-FC88,FC87	Amount:	555.00		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2590 643 000 0000 0 000	CENSUS PROGRAM		555.00		N		
Vendor ID: STEVESTWA	STEWART, STEVEN	PO Number:	Invoice Number: 51223	Amount:	29.60		
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 610 000 0000 0 000	REIMBURSE FOR FLAG FOR THE GATOR		29.60		N		

Invoice Listing - Detail
MAY 2023 GENERAL FUND INVOICES

Vendor ID: STUDAS	STUDENT ASSURANCE SERVICES	PO Number:	Invoice Number: 51223	Amount:	642.50
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 520 000 0000 0 000	STUDENT ACCIDENT INSURANCE		642.50		N
Vendor ID: ULINE	ULINE	PO Number:	Invoice Number: 162747705	Amount:	784.55
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 733 000 0000 0 000	FOLDING CHAIR DOLLY AND CHAIRS		784.55		N
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 9933625752	Amount:	368.10
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 530 000 0000 0 000	BUS CELL PHONES		368.10		N
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 243309	Amount:	1,129.16
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 485.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 410 000 0000 0 000	WATER, SEWER & GARBAGE		1,129.16	485.00	N
Vendor ID: VYVE	VYVE BROADBAND	PO Number:	Invoice Number: 51223	Amount:	1,168.87
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2230 650 000 0000 0 000	VTS EQUIPMENT		1,168.87		N
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 51223	Amount:	764.81
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 382 000 0000 0 000	SCHOOL - 570.22, BUS BARN - 194.59		764.81		N
Vendor ID: YOURPUBLIC	YOUR PUBLICATION	PO Number:	Invoice Number: 1149406-1	Amount:	158.65
Description:		Invoice Date: 05/12/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 0000 0 000	LEGAL POSTING		158.65		N

Batch 1099 Total: 22,385.80 Batch Total: 88,635.42

Report 1099 Total: 22,385.80 Report Total: 88,635.42

BUDGET REPORT

APRIL 2023 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
01	GENERAL FUND				EOM
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,259,440.00	\$267,808.48	\$2,199,538.84	\$1,059,901.16
1150	ENGLISH LANGUAGE LEARNERS	\$117,300.00	\$6,509.78	\$51,580.47	\$65,719.53
1160	POVERTY - After School Program	\$76,200.00	\$3,340.78	\$23,995.25	\$52,204.75
1190	PRESCHOOL	\$123,100.00	\$10,829.35	\$84,911.37	\$38,188.63
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,576,040.00	\$288,488.39	\$2,360,025.93	\$1,216,014.07
1200	SPECIAL EDUCATION PROGRAMS	\$484,300.00	\$58,865.04	\$439,319.65	\$44,980.35
1291	SPED AGES 3-5	\$2,000.00	\$4,553.39	\$39,696.45	(\$37,696.45)
1292	SPED AGES 0-2	\$9,000.00	\$574.56	\$2,388.43	\$6,611.57
1295	UNIFIED SPORTS	\$2,025.00	\$0.00	\$1,616.95	\$408.05
1200	SPECIAL EDUCATION PROGRAMS	\$497,325.00	\$63,992.99	\$483,021.48	\$14,303.52
2120	GUIDANCE SERVICES	\$212,350.00	\$13,217.62	\$107,772.13	\$104,577.87
2130	HEALTH SERVICES	\$72,150.00	\$5,540.20	\$45,737.47	\$26,412.53
2140	PSYCHOLOGICAL SERVICES	\$90,000.00	\$2,898.00	\$29,917.80	\$60,082.20
2141	SPED Psychological services - Age S.A.	\$4,000.00	\$6,848.95	\$18,041.14	(\$14,041.14)
2142	PSYCH SPED 3-5	\$350.00	\$0.00	\$0.00	\$350.00
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$100,700.00	\$8,126.19	\$67,686.18	\$33,013.82
2152	SPEECH PATH SPED 3-5	\$11,500.00	\$2,895.14	\$20,683.02	(\$9,183.02)
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$1,600.00	\$0.00	\$0.00	\$1,600.00
2161	SPED Occupational Therapy - Age S.A.	\$17,000.00	\$9,193.16	\$38,758.82	(\$21,758.82)
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$836.18	\$1,249.68	(\$1,249.68)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$1,649.53	\$6,523.45	\$476.55
2173	SPED Physical Therapy - Age 0-2	\$50.00	\$135.39	\$763.28	(\$713.28)
2100	SUPPORTIVE SERVICES PUPILS	\$516,700.00	\$51,340.36	\$337,132.97	\$179,567.03
2211	SCHOOL IMPROVEMENT	\$1,650.00	\$183.22	\$1,545.23	\$104.77
2213	INSTRUCTIONAL STAFF TRAINING	\$7,800.00	\$662.42	\$5,159.62	\$2,640.38
2214	IMPLEMENTATION OF STANDARDS	\$1,850.00	\$0.00	\$0.00	\$1,850.00
2219	OTHER IMPROVEMENT INSTRUCTION SERVICES	\$600.00	\$0.00	\$0.00	\$600.00
2220	LIBRARY/MEDIA SERVICE	\$110,900.00	\$9,605.66	\$75,830.98	\$35,069.02
2224	EDUCATIONAL TV SERVICES	\$8,000.00	\$0.00	\$0.00	\$8,000.00
2230	INSTRUCTION RELATED TECHNOLOGY	\$151,000.00	\$13,545.34	\$103,197.76	\$47,802.24
2240	ACADEMIC STUDENT ASSESSMENT	\$9,425.00	\$0.00	\$782.57	\$8,642.43
2200	SUPPORT SERVICES STAFF	\$291,225.00	\$23,996.64	\$186,516.16	\$104,708.84
2310	BOARD OF EDUCATION	\$40,200.00	\$8.84	\$28,343.15	\$11,856.85
2320	EXECUTIVE ADMINISTRATION	\$215,300.00	\$16,402.04	\$132,891.73	\$82,408.27
2330	DISTRICT LEGAL SERVICES	\$10,000.00	\$145.00	\$7,222.21	\$2,777.79
2300	SUPPORT SERVICES-GEN ADMIN	\$265,500.00	\$16,555.88	\$168,457.09	\$97,042.91
2410	OFFICE OF THE PRINCIPAL	\$284,600.00	\$11,474.15	\$91,442.31	\$193,157.69
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$595.70	\$1,498.10	\$501.90
2400	OFFICE OF PRINCIPAL	\$286,600.00	\$12,069.85	\$92,940.41	\$193,659.59
2510	GENERAL ADMIN-BUSINESS SERVICE	\$12,000.00	\$0.00	\$9,971.00	\$2,029.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$241,900.00	\$22,313.40	\$181,470.41	\$60,429.59
2500	SUPPORT SERVICES-BUSINESS	\$253,900.00	\$22,313.40	\$191,441.41	\$62,458.59
2610	OPERATION OF PLANT	\$464,200.00	\$37,665.15	\$358,498.79	\$105,701.21
2620	MAINTENANCE OF PLANT	\$161,800.00	\$985.27	\$65,750.26	\$96,049.74
2640	CARE & UPKEEP OF EQUIPMENT	\$300.00	\$0.00	\$0.00	\$300.00
2650	GENERAL PURPOSE VEHICLES	\$2,000.00	\$0.00	\$1,827.00	\$173.00
2660	SECURITY	\$11,500.00	\$0.00	\$0.00	\$11,500.00
2670	SCHOOL SAFETY	\$8,900.00	\$0.00	\$4,300.25	\$4,599.75
2600	SUPPORT SERVICES-BLDGS & SITES	\$648,700.00	\$38,650.42	\$430,376.30	\$218,323.70
2710	Pupil Transportation - Regular ED	\$383,700.00	\$16,668.01	\$156,433.10	\$227,266.90
2712	SCHOOL AGE SPEC ED TRANSPORT	\$85,175.00	\$1,415.45	\$10,728.12	\$74,446.88
2730	VEHICLE SERVICING & MAINTENANCE	\$18,000.00	\$3,414.35	\$28,326.38	(\$10,326.38)
2700	SUPPORT SERVICES-PUPIL TRANS	\$486,875.00	\$21,497.81	\$195,487.60	\$291,387.40
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$0.00	\$18,092.54	\$96,907.46
4700	BUILDING IMPROVEMENTS	\$115,000.00	\$0.00	\$18,092.54	\$96,907.46
6200	TITLE I	\$121,750.00	\$9,148.26	\$83,836.93	\$37,913.07
6200	TITLE I	\$121,750.00	\$9,148.26	\$83,836.93	\$37,913.07
6406	IDEA 3-5 SPED	\$3,500.00	\$0.00	\$0.00	\$3,500.00
6408	IDEA PART B 0-21	\$78,000.00	\$0.00	\$0.00	\$78,000.00
6422	IDEA ARP PART B - 619	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6400	6400	\$83,000.00	\$0.00	\$0.00	\$83,000.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$12,719.00	\$27,281.00
6997	COVID - ESSER II	\$98,700.00	\$0.00	\$42,368.00	\$56,332.00

Revenue Summary Report

APRIL 2023 GENERAL FUND

Fund: 01 GENERAL FUND			
Account Number	Description	During Month	To Date
01 1100	LEVIED TAXES	138,629.86	3,038,377.20
01 1115	CARLINE TAX	0.00	359.50
01 1120	PUBLIC POWER DIST. TAX	0.00	31,564.66
01 1125	MOTOR VEHICLES TAX	21,157.77	175,655.40
01 1140	INTEREST	298.07	12,065.50
01 1370	PRESCHOOL TUITION	375.00	6,574.95
01 1510	INTEREST ON INVESTMENT	1,866.64	10,421.45
01 1990	OTHER LOCAL RECEIPTS	203.55	1,984.20
Subtotal: LOCAL RECIEPTS		162,530.89	3,277,002.86
01 2110	FINES & LICENSE FEES	840.06	8,561.81
01 2210	ESU RECEIPTS	0.00	7,294.70
Subtotal: COUNTY AND ESU RECEIPTS		840.06	15,856.51
01 3110	STATE AID	53,267.00	426,312.00
01 3120	SPECIAL ED. PROGRAMS	25,726.00	192,446.00
01 3130	HOMESTEAD EXEMPTION	7,027.79	14,055.58
01 3131	PROPERTY TAX CREDIT	244,237.56	488,475.12
01 3180	PRO-RATA MOTOR VEHICLE	5,503.62	8,169.34
01 3400	STATE APPORTIONMENT TAX	0.00	59,725.14
01 3535	HIGH ABILITY LEARNERS	0.00	2,616.00
Subtotal: STATE RECEIPTS		335,761.97	1,191,799.18
01 4505	TITLE I	0.00	13,325.00
01 4708	MEDICAID	3,278.95	6,467.12
Subtotal: FEDERAL RECEIPTS		3,278.95	19,792.12
01 5300	INSURANCE ADJUSTMENTS	0.00	67,707.60
01 5690	OTHER NON-REVENUE RECEIPTS	1,086.00	10,515.50
Subtotal: NON-REVENUE RECEIPTS		1,086.00	78,223.10
Fund Total:		503,497.87	4,582,673.77

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

Balance 04/01/23 \$ 6,132.27

RECEIPTS:

General Fund Reimbursement \$ 1,602.68

Total Receipts: \$ 1,602.68

DISBURSEMENTS:

Edgerton Explorit Center \$ 279.00

Bounce U \$ 119.00

Hy-Vee \$ 73.96

Stuhr Museum \$ 246.00

Napa Auto - Columbus \$ 299.80

Rehmer Auto Parts \$ 156.89

Total Disbursements: \$ 1,174.65

Balance: 04/30/23 \$ 6,560.30

Special Deposits:

EHA Wellness Grant \$ 425.00

Cross Roads Conference \$ 100.00

Pinnacle Bank Innovations Scholarship \$ 35.00

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

Balance 04/01/23 \$ 192,169.17

RECEIPTS:

Polk County Treasurer	\$	1,864.32
Butler County Treasurer	\$	1,371.70
Interest	\$	181.87

Total Receipts: \$ 3,417.89

\$ -

DISBURSEMENTS:

Heartland Roofing Consultants	\$	31,500.00
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Total Disbursements: \$ 31,500.00

Balance: 04/30/23 \$ 164,087.06

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

Balance 04/01/23 \$ 525,277.55

RECEIPTS:

Polk Co. Treas.	\$ 38,962.89
Butler Co. Treas.	\$ 31,024.07
Interest	\$ 544.98

Total Receipts: \$ 70,531.94

TRANSFERS:

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/23 \$ 595,809.49

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

Beginning Balance 04/01/23: \$ 17,389.43

Receipts:

General Fund \$ 3,994.50

Total Receipted: \$ **3,994.50**

Expended Out:

Monthly Claims \$ 805.52

Monthly Claims \$ 600.00

Monthly Claims \$ 198.78

Total Expended Out: \$ **1,604.30**

Ending Balance 04/30/23: \$ **19,779.63**

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 04/01/23 \$ 1,864,032.65

RECEIPTS:

Polk Co. Treas. - Motor	\$	15,313.72
Polk Co. Treas. - Levied	\$	68,052.48
Polk Co. Treas. - Interest	\$	63.03
Polk Co. Treas. - Fines & Lisc	\$	310.78
Polk Co. Treas. - Homestead	\$	4,624.28
Polk Co. Treas. - Property Tax Credit	\$	144,355.23
Polk Co. Treas. - ProRAta	\$	3,062.76
Butler Co. Treas. - Motor	\$	5,844.05
Butler Co. Treas. - Levied	\$	70,577.38
Butler Co. Treas. - Interest	\$	235.04
Butler Co. Treas. - Homestead	\$	2,403.51
Butler Co. Treas. - Property Tax Credit	\$	99,882.33
Butler Co. Treas. ProRata	\$	2,440.86
Butler Co. Treas. - Fines & Lisc.	\$	529.28
Savings - Interest	\$	6.87
Pinnacle - Donation	\$	500.00
Cambium - Refund	\$	128.00
Cubby's - Discount	\$	458.00
Preschool - Tuition	\$	375.00
State of NE - SPED SA	\$	25,726.00
Village of Shelby - Library Expenses	\$	203.55
State of NE - Medicaid	\$	3,278.95
State of NE - State Aid	\$	53,267.00
Bank - Interest	\$	1,851.80
Petty Cash - Interest	\$	7.97
SRC Lunch Fund - Salaries	\$	7,995.38
Voded check	\$	456.69

Total Receipts: \$ 511,949.94

DISBURSEMENTS:

Payroll	\$	470,136.16
Invoices	\$	86,369.91

Total Disbursements: \$ 556,506.07

Balance: 04/30/23 \$ 1,819,476.52

Savings Account	\$	2,351,504.94
	\$	9,035.76
Total General Fund Assets 04/30/23	\$	2,360,540.70

SUMMARY SHEET

April 30, 2023

**Account
Name:**

	Amount	Amount to CD
General Fund	\$ 1,819,476.52	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 85,376.80	
Petty Cash	\$ 6,560.30	
Building	\$ 164,087.06	
Depreciation	\$ 324,637.97	\$ 172,000.00
Employment Benefit	\$ 19,779.63	
Bond	\$ 595,809.49	
Activity Fund	\$ 88,191.46	
<u>Total of Accounts</u>	<u>\$ 3,112,954.99</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,284,954.99</u>

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

Beginning Balance 04/01/23

\$ 89,706.40

RECEIPTS:

	AMOUNT
Family Receipts	\$ 7,052.30
State of NE Payment	\$ 13,486.42
Seconds	\$ 20.00
Online Lunch Payments	\$ 1,200.00
Interest	\$ 80.85
Supplies for PROM dinner	\$ 131.16

Total Receipts

\$ 21,970.73

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Bimbo Bakeries USA	3165	\$ 580.67
Hiland Dairy	3166	\$ 2,237.05
US Foods	3167	\$ 8,220.65
Cash-Wa Distributing	3168	\$ 6,441.11
Pinnacle Bank	3169	\$ 790.52
SRC General Fund	3170	\$ 7,995.38
Magic Wrighter	6014	\$ 34.95

Total Disbursements:

\$ 26,300.33

Ending Balance 04/30/23

\$ 85,376.80

**SHELBY- RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
May 31, 2023**

Beginning Balance: \$ 351,027.10

RECEIPTS:

Interest	\$	636.39	
Interest frm COD	\$	565.48	
<u>Total Receipts:</u>			\$ 1,201.87

DISBURSEMENTS:

1039 Mid-States School Equipmer \$ 27,591.00

Total Disbursements: \$ 27,591.00

Ending Balance: \$ 324,637.97

Certificate of Deposit \$ 172,000.00

Total Depreciation and Certificate of Deposit \$ 496,637.97

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	133,867.05	(7,546.22)	126,320.83
	Current Assets Subtotal:	133,867.05	(7,546.22)	126,320.83
Total Assets and Deferred Outflows of Resources:		133,867.05	(7,546.22)	126,320.83
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	(32,424.32)	(4,457.79)	(36,882.11)
05 704 4019	FUND BALANCE - BOYS GOLF	715.00	0.00	715.00
05 704 4020	FUND BALANCE - CONCESSION	12,772.56	0.00	12,772.56
05 704 4030	FUND BALANCE - NHS	734.73	(86.43)	648.30
05 704 4040	FUND BALANCE - SRC CLUB	5,373.93	0.00	5,373.93
05 704 4050	FUND BALANCE - CLASS OF 2023	2,386.21	0.00	2,386.21
05 704 4060	FUND BALANCE - CLASS OF 2025	1,357.89	0.00	1,357.89
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,250.06	141.00	2,391.06
05 704 4080	FUND BALANCE - CLASS OF 2024	2,840.67	(1,515.98)	1,324.69
05 704 4090	FUND BALANCE - CLASS OF 2022	492.00	0.00	492.00
05 704 4100	FUND BALANCE - YEARBOOK	1,745.26	0.00	1,745.26
05 704 4110	FUND BALANCE - MUSIC	(287.19)	125.00	(162.19)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,705.71	0.00	3,705.71
05 704 4130	FUND BALANCE - DANCE TEAM	135.80	0.00	135.80
05 704 4140	FUND BALANCE - MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	15,448.25	0.00	15,448.25
05 704 4170	FUND BALANCE - INTEREST	1,391.99	159.53	1,551.52
05 704 4180	FUND BALANCE - BOOK IT	1,421.54	(179.00)	1,242.54
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(2,374.96)	(798.85)	(3,173.81)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	25,174.13	(148.00)	25,026.13
05 704 4210	FUND BALANCE - WELLNESS CENTER	15,305.40	581.44	15,886.84
05 704 4220	FUND BALANCE - FBLA	11,210.46	(20.00)	11,190.46
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	905.39	(130.02)	775.37
05 704 4240	FUND BALANCE - QUIZ BOWL	220.00	0.00	220.00
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	8,228.37	0.00	8,228.37
05 704 4270	FUND BALANCE - FFA	24,859.30	(1,039.67)	23,819.63
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	4,270.62	0.00	4,270.62
05 704 4290	FUND BALANCE - STUDENT FEES	3,268.00	0.00	3,268.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,661.40	0.00	4,661.40
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,209.96	0.00	1,209.96
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,552.38	0.00	1,552.38
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,465.46	(117.45)	1,348.01

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4332	FUND BALANCE FACILITY RENTAL	100.00	100.00	200.00
05 704 4333	FUND BALANCE - YADA	1,471.32	(160.00)	1,311.32
	Fund Balance Subtotal:	<u>133,867.05</u>	<u>(7,546.22)</u>	<u>126,320.83</u>
<u>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</u>		<u>133,867.05</u>	<u>(7,546.22)</u>	<u>126,320.83</u>

- 38,000

88,320.83

Invoice Listing - Detail

Batch Description: APRIL 2023, ACTIVITY FUND INVOICES

Processing Month: 04/2023

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
ANDER	ANDERSON'S		2198589	1,405.87
Description:		Invoice Date: 04/04/2023	Due Date: 05/05/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13311	Check Date: 04/14/2023
<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 4080 0 000	PROM SUPPLIES		1,405.87	N
ARLINGTON	ARLINGTON HIGH SCHOOL		42023	150.00
Description:		Invoice Date: 04/18/2023	Due Date: 04/21/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13325	Check Date: 04/20/2023
<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	BOYS GOLF ENTRY FEE		150.00	N
BLAZER	BLAZER ATHLETIC EQUIPMENT		54666	339.70
Description:		Invoice Date: 04/06/2023	Due Date: 05/06/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13298	Check Date: 04/11/2023
<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 4018 0 000	HIP NUMBER DISPENSER		339.70	N
BLAZER	BLAZER ATHLETIC EQUIPMENT		54748	699.00
Description:		Invoice Date: 04/07/2023	Due Date: 05/04/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13302	Check Date: 04/11/2023
<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 4018 0 000	POLE VAULD COLLAR YELLOW		699.00	N
BLAZER	BLAZER ATHLETIC EQUIPMENT		55240	63.00
Description:		Invoice Date: 04/24/2023	Due Date: 04/26/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13330	Check Date: 04/27/2023
<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	MEASURING STICKS		63.00	N
BORER	BORER, STEVE		42523	225.00
Description:		Invoice Date: 04/25/2023	Due Date: 04/25/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13329	Check Date: 04/25/2023
<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	HIGH SCHOOL TRACK INVITE STARTER		225.00	N
CJSERVICES	C & J SERVICES LLC		2023EMB64	16.00
Description:		Invoice Date: 03/24/2023	Due Date: 04/23/2023	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13294	Check Date: 04/05/2023
<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 4019 0 000	EMBROIDERY ON POLOS		16.00	N
CENTEN	CENTENNIAL PUBLIC SCHOOL		42823	100.00
Description:		Invoice Date: 04/25/2023	Due Date: 04/28/2023	Status: PP 1099 Amount: 0.00

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13331	Check Date: 04/28/2023				
<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	VARSITY TRACK AND FIELD		100.00		N			
Vendor ID: CROSSCO	CROSS COUNTY COMMUNITY SCHOOL	PO Number:	Invoice Number: 42823	Amount:				150.00
Description:		Invoice Date: 04/26/2023	Due Date: 04/28/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13334	Check Date: 04/28/2023				
<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	VARSITY TRACK AND FIELD		150.00		N			
Vendor ID: CUBBYS	CUBBYS	PO Number:	Invoice Number: 41223	Amount:				203.88
Description:		Invoice Date: 03/31/2023	Due Date: 04/27/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13309	Check Date: 04/12/2023				
<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 4030 0 000	FLOATS FOR FOOD DRIVE TOP CLASS		86.43		N			
05 3200 610 000 4331 0 000	STUDEND OF THE MONTH PRICES AND MEAL		117.45		N			
Vendor ID: DONIPHANHS	DONIPHAN PUBLIC SCHOOL	PO Number:	Invoice Number: 41223	Amount:				150.00
Description:		Invoice Date: 04/10/2023	Due Date: 04/14/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13305	Check Date: 04/12/2023				
<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	HIGH SCHOOL TRACK AND FIELD		150.00		N			
Vendor ID: FFA CONVENT	FFA CONVENTION TOUR - NEBRASKA GROUP	PO Number:	Invoice Number: 40523	Amount:				250.00
Description:		Invoice Date: 04/03/2023	Due Date: 05/03/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13297	Check Date: 04/05/2023				
<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 4270 0 000	NATIONAL CONVENTION SEATS		250.00		N			
Vendor ID: FULLER	FULLERTON HIGH SCHOOL	PO Number:	Invoice Number: 41423	Amount:				90.00
Description:		Invoice Date: 04/11/2023	Due Date: 04/14/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13314	Check Date: 04/14/2023				
<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	BOYS GOLF ENTRY FEE		90.00		N			
Vendor ID: HLUTHERAN	HEARTLAND LUTHERAN HIGH SCHOOL	PO Number:	Invoice Number: 42023	Amount:				100.00
Description:		Invoice Date: 04/20/2023	Due Date: 04/24/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13326	Check Date: 04/20/2023				
<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	DISTRICT BOYS GOLF		100.00		N			
Vendor ID: HIGHPL	HIGH PLAINS COMMUNITY SCHOOL	PO Number:	Invoice Number: 4523	Amount:				150.00
Description:		Invoice Date: 04/03/2023	Due Date: 04/06/2023	Status: PP	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13295	Check Date: 04/05/2023				

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4018 0 000	VARSITY TRACK AND FIELD ENTRY FEE		150.00		N	
Vendor ID: HUMPHREY HUMPHREY ST. FRANCIS		PO Number:	Invoice Number: 41823		Amount: 60.00	
Description:		Invoice Date: 04/17/2023	Due Date: 04/19/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13319	Check Date: 04/18/2023		
<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	BOYS GOLF ENTRY FEE		60.00		N	
Vendor ID: HUMPHREYST HUMPHREY ST. FRANCIS HIGH SCHOOL		PO Number:	Invoice Number: 42023		Amount: 185.00	
Description:		Invoice Date: 04/17/2023	Due Date: 04/21/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13323	Check Date: 04/20/2023		
<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	JR HIGH TRACK		185.00		N	
Vendor ID: HUMPHREYST HUMPHREY ST. FRANCIS HIGH SCHOOL		PO Number:	Invoice Number: 4523		Amount: 185.00	
Description:		Invoice Date: 04/01/2023	Due Date: 04/12/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13293	Check Date: 04/05/2023		
<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	JR HIGH TRACK AND FIELD		185.00		N	
Vendor ID: JENSESARA JENSEN, SARA		PO Number:	Invoice Number: 41423		Amount: 20.00	
Description:		Invoice Date: 04/13/2023	Due Date: 04/30/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13316	Check Date: 04/14/2023		
<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 4220 0 000	GAS FOR CONFERECEES		20.00		N	
Vendor ID: JONESSUPPL JONES SCHOOL SUPPLY CO., INC.		PO Number:	Invoice Number: 1953161		Amount: 1,267.09	
Description:		Invoice Date: 04/18/2023	Due Date: 05/18/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13327	Check Date: 04/21/2023		
<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	MEDALS FOR ACTIVITY BANQUET		1,267.09		N	
Vendor ID: LAQUINTA LA QUINTA INN & SUITES KEARNEY		PO Number:	Invoice Number: 41223		Amount: 389.85	
Description:		Invoice Date: 03/22/2023	Due Date: 04/22/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13308	Check Date: 04/12/2023		
<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 580 000 4190 0 000	HOTEL FOR STATE SPEECH		389.85		N	
Vendor ID: MCCOOLJUNC MCCOOL JUNCTION HIGH SCHOOL		PO Number:	Invoice Number: 41223		Amount: 110.00	
Description:		Invoice Date: 04/11/2023	Due Date: 04/14/2023	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13304	Check Date: 04/12/2023		
<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	JR HIGH TRACK AND FIELD		110.00		N	

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13324	Check Date: 04/20/2023			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	JR HIGH SPEECH MEET		105.00		N		
Vendor ID: VELASCOMAR	VELASCO, MARITZA	PO Number:	Invoice Number: 41423	Amount:			
Description:		Invoice Date: 04/14/2023	Due Date: 04/30/2023	Status: PP	1099 Amount: 0.00		130.02
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13315	Check Date: 04/14/2023			
<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 4230 0 000	PARAPROFESSIONAL DAY SNACK BAGS		130.02		N		
Vendor ID: VOSSSANDY	VOSS, SANDY	PO Number:	Invoice Number: 41423	Amount:			
Description:		Invoice Date: 03/23/2023	Due Date: 04/14/2023	Status: PP	1099 Amount: 0.00		160.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13312	Check Date: 04/14/2023			
<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 4333 0 000	PIZZA FOR PUZZLE NIGHT		160.00		N		
Vendor ID: WAITEDANI	WAITE, DANIELLE	PO Number:	Invoice Number: 41923	Amount:			
Description:		Invoice Date: 04/13/2023	Due Date: 04/28/2023	Status: PP	1099 Amount: 0.00		100.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13321	Check Date: 04/19/2023			
<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 4080 0 000	MUSIC FOR PROM		100.00		N		
Vendor ID: WAYNEHS	WAYNE HIGH SCOOOL	PO Number:	Invoice Number: 41423	Amount:			
Description:		Invoice Date: 04/12/2023	Due Date: 04/15/2023	Status: PP	1099 Amount: 0.00		174.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13313	Check Date: 04/14/2023			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
05 3200 890 000 4190 0 000	MIDDLE SCHOOL SPEECH INVITE		174.00		N		
Vendor ID: YORKHS	YORK PUBLIC SCHOOLS	PO Number:	Invoice Number: 42823	Amount:			
Description:		Invoice Date: 04/25/2023	Due Date: 04/28/2023	Status: PP	1099 Amount: 0.00		150.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13335	Check Date: 04/28/2023			
<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	BOYS GOLF ENTRY FEE		150.00		N		
Batch 1099 Total:				0.00	Batch Total:		11,943.75
Report 1099 Total:				0.00	Report Total:		11,943.75

Activity Director Report: May 2023

1. Physicals are open to get done for the 23-24 school year as of May 1.
2. Summer weights will begin May 30
 - a. Week 1 – Tuesday thru Friday
 - b. Week 2-10 – Monday thru Thursday
 - c. Boys 6 am, Girls 7:15 am, MS, 8:30 am
3. All weights, open gyms, camps, etc. are posted on the activities practice calendar
4. Multiple Schedule Changes
 - a. Varsity Track will be going to Sutton Invite instead of Triangular
 - b. Jr. High Track will be hosting own Invite instead of going to McCool
 - c. Varsity Girls/Boys Basketball will no longer play Exeter-Milligan or Giltner. Will play Schuyler and Thayer Central.
 - d. Volleyball will now open with Hampton. Will also play Wilber-Clatonia, Central City, Milford, and will play in the Sandy Creek Invite
 - e. Wrestling will no longer compete in the Aquinas Invite and will now compete in the Tri-County two day dual tournament.
 - f. Speech will host their own invite
5. Summer Orders
 - a. List sent out to coaches on summer orders.
 - i. Yearly
 - ii. High Priority
 - iii. Low Priority
 - b. List came out to be around \$9,000 worth of different orders from different vendors
 - c. Also ordered 10 more football uniforms with numbers expectations and 20 more track sweats with number expectations.
 - d. Uniform Rotation Track and Jr. High Track would be up for this year.
 - i. High School Track \$60-\$65
 1. Looking at around \$4,550
 - ii. Jr. High Track would be a little less
 - e. High School Football Uniforms will be the following year
6. Survey sent out to students for projected numbers – Survey sent out to get an idea of numbers for next season in activities – RESULTS
 - a. Football – 37
 - b. Volleyball – 20
 - c. Girls Golf – 8
 - d. Softball – 9
 - e. Girls Basketball – 18
 - f. Boys Basketball – 17
 - g. Wrestling – 18
 - h. Track – 60
 - i. Boys Golf – 10
 - j. All School Play – 25

- k.** Band – 15
 - l.** One Act – 27
 - m.** Vocal – 18
 - n.** Speech – 33
 - o.** Cheer/Dance – 7
 - p.** Jr. High Football – 14
 - q.** Jr. High Volleyball – 26
 - r.** Jr. High Girls Basketball – 17
 - s.** Jr. High Boys Basketball – 12
 - t.** Jr. High Wrestling – 9
 - u.** Jr. High Track – 41
 - v.** All School Play – 15
 - w.** Jr. High Band – 14
 - x.** Jr. High Speech – 16
- 7.** Girls Wrestling – High School had 11 girls say interested.
- a.** Camps and opportunities were presented to girls who are interested by Mr. Kuhn for summer, and he will take attendance to see true interest in the sport.
 - b.** 1 Girl in middle school interested.

Elementary Administrator Report

→ Book-It

- ◆ The End of Year Celebration was a HUGE success!
- ◆ Thank you to Kelly Willis and all volunteers along with the Booster Club for all of their dedication to the program throughout the year
- ◆ This was the first year since pre-COVID that students have left the building for the end of year celebration!

→ Math Expressions

- ◆ We have added Math Genius Squad as a supplement - this is from Shannon Kiebler. It breaks down units and lessons for teachers and helps show essential parts that are key and which could be left out.
- ◆ In year 1 with this program, we have seen
 - 1st grade: actual mean: **+17.11** *typical 16.35*
 - 2nd grade: actual mean: **+13.84** *typical 14.38*
 - 3rd grade: actual mean: **+12.6** *typical 12.6*
 - 4th grade: actual mean: **+9.03** *typical 10.96*
 - 5th grade: actual mean: **+12.3** *typical 9.61*

→ Lots of GREAT days coming up!!!

- ◆ Pizza the Teachers - Tuesday May 16th @ 2:00
- ◆ Track and Field - Wednesday May 17th @ 12:30
- ◆ Elementary Awards - Thursday May 18th @ 2:00
- ◆ Last Day of School - Friday May 19th 12:00 Dismissal!!!

BOE Meeting
May 15th, 2023

1. Senior Service Project (Multiple)



a.

2. Middle School NSCAS

a. Handout

3. Senior Signing Day



a.

4. March & April Recognition Rally

a. March

- i. 6th – Dayne Neujahr
- ii. 7th – Aleigha Escobar-Schaefer
- iii. 8th – Ismael Encarnacion
- iv. 9th – Alexis Wetjen
- v. 10th – Clare Willis
- vi. 11th – Jorge Chavez
- vii. 12th – Jenna Logan

b. April

- i. 6th – Jessica Reppert
- ii. 7th – Patience Spitz
- iii. 8th – Xitlaly Quintana

BOE Meeting
May 15th, 2023

- iv. 9th – Kenneth Pearson
- v. 10th – Collin Vrbka
- vi. 11th – Alexandra Larmon
- vii. 12th – Justin Knoll



c.



d.

- 5. Spring MAP Testing
 - a. Tested last week on Tuesday and Wednesday
 - i. Make up is Tuesday & Wednesday of this week for the remaining students!

BOE Meeting
May 15th, 2023

6. Staff Appreciation Week
 - a. Huge shoutout to our parents who provided snacks, treats and goodies for our staff throughout last week! We are truly appreciative of the thought and care that went into the planning!
7. Noon dismissal on May 19th
 - a. Any missing assignments, students will be asked to stay after 12pm to make them up. If they choose not to, then that will result in a missing assignment and the grade will stand how it is.
8. MS/HS Concert
 - a. Thank you to Ms. Lomenario for all the great help with our band/choir performance!



i.



ii.

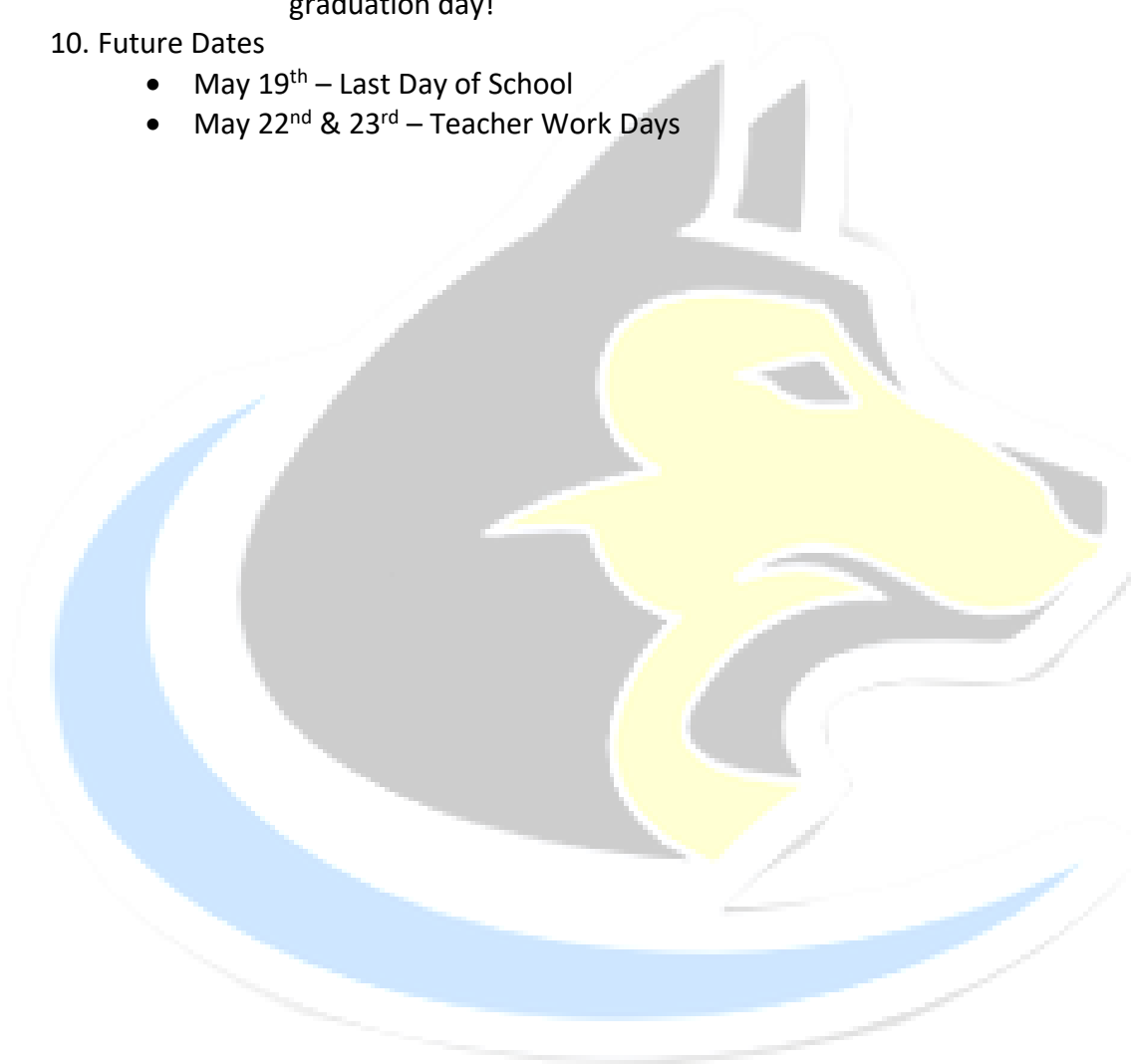
9. Thank you, Thank you, Thank you
 - a. Graduation was a hit and it wouldn't be possible without all the time and effort from many with putting on a great event!
 - i. Steve and Austin for putting up the stage and decorations.
 - ii. Chris and Michelle for the cleaning of the gym and surroundings
 - iii. Michelle for the great work on our appearance outside
 - iv. Heather for stepping in for our graduation program and doing amazing

BOE Meeting
May 15th, 2023

- v. Turner for his great work with the video, graphics, and music throughout the program
- vi. Mrs. Voss with all the behind-the-scenes items and all the scholarship information
- vii. ESU 7 for our programs
- viii. Thank you, Mr. Ruth, for being the representative this year for the board
- ix. Thank you to our seniors for a great practice and having a successful graduation day!

10. Future Dates

- May 19th – Last Day of School
- May 22nd & 23rd – Teacher Work Days





SUPERINTENDENT REPORT

MAY 15TH, 2023



NASB Events

- NASB Member Golf Outing (June 14) - Kearney
- School Leaders & Law Conference (June 14-15) - Kearney



EOP update

The plan is finalized and I will email so that you may look through the plans. It involves many different situations. The other procedures involve fire/tornado drills and our reunification drills.



NDE Update:

- Coherence Project to streamline NDE process associated with MTSS, high-quality instructional materials, continuous improvement and non-academic supports
- ESU Early Learning Connection Partnership Grants
- Early Childhood WAGES



Maintenance / Projects

- Light Update (End of June)
- Toilet replacement in Concessions
- East Bleachers Installed
- Roof Area #12 to be started by the end of the month (May)



Expenses for the month

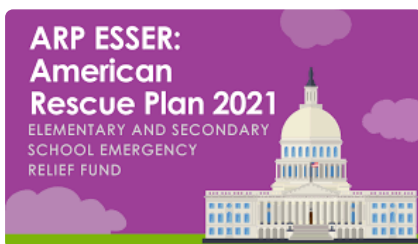
- Upcoming COOP orders for staff
- Resubscribing to online databases



Nebraska Council
of School Administrators

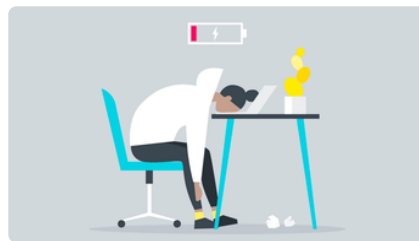
Latest on the legislation floor

- LB 583 - "supplemental Special Education Aid" advanced 39-3.
- LB 243 - Property Tax Relief Fund advanced 41-1
- LB 298 - Dyslexia Bill advanced to Final Reading
- LB 103 - Provides both technical and substantive changes to state operated retirement systems advanced to Final Reading



ESSER I

Officially closed.



ESSER II Update

- Funds Reimbursed = 49,610
- Funds Pending = 103,841
(each reimbursement takes at least a month)
- Funds Remaining = 47,156
(spent and is the next in line for reimbursement)



ESSER III

Following items to being purchases with funds:

- MS/HS seating
- Mobile Desks
- Curriculum
- Computers for Mrs. Kravig's room
- IPADS for elementary

Financial Update:

- ____% of the budget spent; **77%** of the fiscal year completed. ____% of year remaining and % of budget unspent.
- Through April 2023, we have spent (\$). At this point in 2022 (**4,367,041.15**) and in 2021 (**\$4,160,674.58**) had been spent
- The current cash balance in the General Fund is (**\$1,819,476.52**) . In 2022 at this time, the balance was (**\$2,260,331.58**) and in 2021, the balance was (**\$2,351,504.91**)

What is coming up?

April/May

- May 19th = Last Day of School
- May 22nd/23rd = Teacher work day

Board Evaluation Standards:



Shelby-Rising City Public Schools
Innovation, Integrity, Accountability, & Service

Standard I: Mission, Vision, & Goals

- Continuous Improvement wrapping up in Year 2. Surveys given to students and staff with CIP team then breaking down the top priorities. With those top priorities, we will be asking each grade level to elaborate, in their point of view, how we can improve as a staff/school.
- MAP and NSCAS data will be collected over the next month and evaluated by our data team. Schoolzilla will also help with the data collection.
- Addressing possible barriers moving forward as



Standard II: Policy

- Monthly policy review or updates when necessary during BOE meetings.
- Access to all public material is viewable via website.
- Handbooks will be evaluated during the end of May and into June by Administration team with insight given from staff/board.



Standard III: Budget Planning & Management

- I have been in contact with Michelle Cartwright of NDE and will be working with her via zoom and live sessions through this summer to update budget and make a seemly transition from FNBO to NDE help with budget.
- Budget for staff was given and COOP/EAKES orders are coming in.
- ESSERS is back on track with refunds coming in for

in big numbers in MS/HS which may require an additional teacher or two.

- Curriculum had a deep dive this past April PD day with staff as we reviewed our priority standards.

May with ESSER II being officially wrapped up by the end of May.



Standard IV: Educational Leadership

- Student Board Advisory has been a great group and look forward to next year establishing this right away in August.
- Students have had a great say with their learning with the past questions that have come from our CIP team.
- Title 1 night was a great success for our families! (apologies for my kids running around the entire time.)
- DOK was a great PD for us to deep dive into our standards (shout out to Ms. Thompson for the organization)!
- Our selection of classes gives many choices and offers many career and ready opportunities.
- New Evaluation tool for our staff will be submitted to the state (end of the month is the goal).
- Many items provided for our staff and students that align our curriculum and assessments to support student success



Standard V: Organizational & Cultural Leadership

- Emphasis on this summer on how we can continue to become a more cohesive group in 23-24 (example were the appreciation comments, letters to selves, etc.)
- EOP plan aligns with the responsive district crisis and safety plans
- Recruiting and Hiring has been a positive this year. We continue to learn on why some may choose to leave and how we can improve our school to keep teachers here.
- PBIIS and policy have been effective for conflict resolution.
- Will continue to loo into supporting the health and well-being of staff and students by taking in opinions, thoughts and active listening. Our ESU has been a great help with this as well.
- We are learning to trust each other when it comes to communication. As I



Standard VI: Community Relations

- Many activities going on but making a conscious effort to coordinate with our admin team to get to all when we can (calendar created for organization between us). Personally try to attend as many events that are possible.
- Track meets have been fun to attend (hot and windy so far), was part of FFA Officer Interviews, looking forward to Spring Play, Prom (late after Cohen's Bday but will be there), our track meet, music concerts and graduations!
- Continuing to build relationships with students but feel I have feel short this last semester but still in hallways and calling all by name.
- I'm continuing to build a positive relationship with parents and community members by getting out to more events outside of "school" events.

(HAL/STEAM/Sensory Room/IXL)

easy to say to come to me but when I have the "boss" label, we can assume that I will use that later against. Not the case but we still continue to grow together.



Standard VII: Professional Leadership


- Many conversations have occurred throughout the year that have been challenging yet have been good to have. Continuing to follow policy/handbook when making decisions. Our staff continues to grow together in my short time here.
- PD opportunities have included NCSA admin days, ESU 7 Superintendent Meetings, Region 1 Superintendent Meetings, NASBO conference (this week), and NCSA extras like Legislative Day.
- Evaluation process will continue to develop for myself, principals, activities director, counselors and classified staff.
- ESU 7 continues to provide support on evidence-based practices for teaching and learning and seeks to develop others in this area.



Other:

Standard VIII: Board Relations

- Looking to continue to grow board relationships at events outside of "school related" events. However, still enjoy talks during those events as well.
- Weekly newsletter to public
- Biweekly updates to board members on happens in the school (give or take on events)!
- Emails detailing of what discussions are coming up for board meetings to be prepared as much as we can.
- Will continue to be more involved with legislation. Have been part of zoom conferences with Senator Hughes of our district bi-weekly.

Shelby-Rising City Public Schools 
Innovation, Integrity, Accountability, & Service



JUST OVER 400 STUDENTS!!!

Average Class Size 15.8

Public Weight Room and Community Library

Starring our Extracurricular Activities:
Speech, One Act, Band, Choir, Dance Team,
Cheerleading, Softball, Wrestling, Golf,
Student Council, Volleyball, Basketball,
Football, SRC-Club, FBLA, FFA,
National Honor Society
Unified Bowling, Track, Quiz Bowl

Days Worked: 203 (May 15th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

May Report

We have a few quotes for this months meeting:

1st is for replacing all of the ipads in k-2. You have already passed and I have bought enough for 1 grade but since we have ESSR funds left, we are asking that we just do the other 2 grades also. The ones that will be removed from those rooms will go to things like Pre-school, Title, and a few other places.

2nd I have the quote for the new computer for the business department.

3rd I have the quote for the new computers for next years Freshmen. We will be using this model for at least 3 years.

4th I have a quote for computers for computers for the industrial tech department. They require a better graphics card and processor which is why they are more expensive than the ones for the business department.

Last, camera quotes. We have the one from Genetec from before Christmas. Diode Tech still hasn't submitted a complete quote. I reached out to Verkada who does cloud cameras also. They have submitted a complete quote for the school. The camera quality is about the same between Verkada and Genetec. The biggest difference is that genetec uses onsite servers and Verkada would be all in the cloud. The genetec one has a yearly cost for software renewal of \$2329.00. The yearly cost for Verkada or most any cloud camera is 199.00 a device in the cloud. We would be looking at around 10,000.00 or more a year. The quote that is included is for 3 year licenses for all devices so that cost is less. The warranty on the camera is for 5 years for genetec and 10 years for Verkada.

Police/Other Questioning and Apprehension

Police, other law enforcement officers, persons of the court, or DHHS may be called to the school at the request of school administration or may initiate contact with the school in connection with a criminal/neglect/other investigation. The school district shall inform parents when such officials seek access to their student prior to the student being questioned unless the investigating may include charges that the student has been the victim of abuse or neglect. Members of the school district staff will comply with board policy regarding police/other questioning of students. Minor students shall only be released into the custody of law enforcement upon presentation of a court order or warrant for the student's arrest, or under conditions for temporary custody of a juvenile without a warrant as provided by state statutes.

SEARCHES, SEIZURES AND ARRESTS

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and definable suspicion that a school district policy, rule, regulation or law has been violated.

The search shall be in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, shall not create a protected student area and shall not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco, weapons, explosives, poisons, stolen property and dangerous objects as defined in Policy 504.11. Such items are not to be possessed by a student without specific permission of the building principal while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

The superintendent or building principal shall only release minor students into the custody of a law enforcement officer upon presentation of a court order or warrant for the student's arrest, or under conditions for temporary custody of a juvenile without a warrant as provided by state statutes.

The principal or designee will attempt to notify the parent/guardian or responsible relative prior to the student's release and the place to which the student is reportedly to be taken, except in cases of child abuse.

It shall be the responsibility of the superintendent, in conjunction with the administrative team, to implement this policy.

Approved _____ Reviewed _____ Revised _____

COMPULSORY ATTENDANCE

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

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

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

Withdrawal To Age 6

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

Minimum Age

The district shall admit any child into kindergarten if:

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

Approved _____ Reviewed _____ Revised _____

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

Early Withdrawal at Age Sixteen

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

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

The exit interview shall be personally attended by:

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

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

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

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

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

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

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

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

Cross Reference: 502 Student Admissions

STUDENT ATTENDANCE RECORDS

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

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

Legal Reference: Neb. Statute 79-205 to 207

Cross Reference: 507 Student Records

Approved _____ Reviewed _____ Revised _____

ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the barriers to student attendance. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to illness and shall state the circumstances and number of absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

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

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

1. Excessive Absence:

- 1.1 It shall be the policy of the district to report as truant any student enrolled in the district for exceeding the number of non-school excused absences as defined in the student handbook. For purposes of this policy, such reporting shall not be required of any student who is at least 18 years of age at the time excessive absenteeism occurs. The term "excessive absenteeism," as used herein, shall mean non-school excused absences that exceed eight (8) days cumulatively per semester year or the hourly equivalent.
- 1.2 Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of non-school excused absences. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.
- 1.3 For any semester in which the number of non-school excused absences exceeds eight (8) days or its hourly equivalent, the Superintendent or his/her designee shall see that services which shall include, but not limited to, the following are provided to the student and his/her parent or guardian:
 - 1.3.1 Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
 - 1.3.2 One or more meetings between a school attendance officer, school social worker or other person designated by the school administration if such school does not have a school social worker, the person who has legal or actual control of the child, and the student to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - 1.3.2.1 Illness related to physical or behavioral health of the child;
 - 1.3.2.2 Educational counseling;

- 1.3.2.3 Educational evaluation;
 - 1.3.2.4 Referral to community agencies for economic services;
 - 1.3.2.5 Family or individual counseling; and
 - 1.3.2.6 Assisting the family in working with other community services.
- 1.4 The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.
- 1.5 The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner the required data for the number of students who have dropped out of school.

2. Hearing for the Habitually Absent

- 2.1 The parent or guardian may request a hearing. If a hearing is requested, the recommendation of expulsion will be delayed until the hearing process has been exhausted. The request for a hearing must be submitted, in writing, to the building principal within five (5) school days from the date of receipt of notice of intent to recommend expulsion.
- 2.2 The building principal must schedule the hearing within ten (10) school days of receipt of request for a hearing.
- 2.3 A hearing committee will be formed by the Principal.
- 2.3.1 The hearing committee will consist of the following:
 - 2.3.1.1 The Building Principal
 - 2.3.1.2 The Guidance Counselor
 - 2.3.1.3 Two (2) teachers, who have the student in class during the current semester.
- 2.4 The hearing committee, after hearing all information presented by the student, parent and involved teachers has the following options:
- 2.4.1 Recommend to the Superintendent to continue with the filing of the intent to expel with the Board of Education.
 - 2.4.2 Recommend to the Superintendent to withdraw the intent to expel.
- 2.5 The hearing committee must reduce its finding to writing and submit a copy of the finding to the student, the parent and or guardians, and the Superintendent within five (5) school days of the conclusion of the hearing.

3. Appeal of the Finding of the Hearing Committee

- 3.1 The student or his parents may appeal the finding of the hearing to the Superintendent. The request for a review of the finding must be made in writing and presented to the Superintendent within five (5) school days from receipt of receiving the findings of the Hearing Committee.
- 3.2 The Superintendent will review the minutes of the Hearing Committee, the written comments of the students and his/her parent, and other pertinent information. The Superintendent will reduce his/her finding to writing and mail a

STUDENT ABSENCES - EXCUSED

1. Statement of Philosophy

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

2. Definitions

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

3. Notification of absence

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

4. Attendance and Excuses

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

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

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

4.6 Reinstatement of Credit/Appeals

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

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

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

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

5. Make-up Work

5.1 Elementary

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

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

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

5.1.3.1 The Elementary Principal's decision is final.

5.2 Secondary

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

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

will enter a grade of zero for that assignment.

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

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

5.2.4.1 The Secondary Principal's decision is final.

6. College Visitation

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

7. Extra-Curricular Participation:

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

8. Truancy

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

9. Physical Education

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

10. Tardy to School

10.1 Elementary

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

10.2 Secondary

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

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

11. Admit Slips

11.1 The office will collect attendance through Power School.

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

12. Late Enrollment

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

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

13. Withdrawing from School

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

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

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

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

0611.07 GRADUATION REQUIREMENTS

1. Each student must complete the following requirements for graduation:

1.1	English	45 Semester Hours
		<i>Required: Speech, English 9, 10, & 11</i>
1.2	Social Science	30 Semester Hours
		<i>Required: American History, World History, and Civics</i>
1.3	Mathematics	30 Semester Hours
		<i>Required: Algebra 1 or Intro to Algebra and Geometry</i>
1.4	Science	30 Semester Hours
		<i>Required: Physical Science, Biology, and Chemistry</i>
1.5	Visual/Performing Arts	10 Semester Hours
1.6	P.E. and/or Health	10 Semester Hours
1.7	Career and Technical	25 Semester Hours
		<i>Required: Personal Finance</i>
1.8	Electives	90 Semester Hours

2. Complete a Senior Service Project as outlined by the Superintendent (or designee).
3. Credits toward graduation begin accumulating in the first semester of a student's ninth grade year.
4. In order to graduate, the student must have 8 semesters of secondary attendance and be classified as a senior at the beginning of the school year in which the students wish to graduate.
 - 4.1 The Board of Education reserves the right to waive the eight (8) semester requirement if the student has 270 credit hours of work.
 - 4.2 If a student would like the Board of Education to consider a waiver of the eight (8) semester requirement, the student and/or his/her parent/guardian must be on the Board Agenda of a Regular Meeting on or before April 1st of the preceding year.
 - 4.3 The Board of Education decision is final.

The logo for Diode Technologies features the word "Diode" in a large, bold, blue sans-serif font. The letter "o" is replaced by a blue globe icon showing continents and latitude/longitude lines. Below "Diode" is the word "TECHNOLOGIES" in a smaller, all-caps, blue sans-serif font. The background of the page is light gray with a pattern of diagonal blue lines on the left side.

Diode TECHNOLOGIES

PROPOSAL NAME:

Access Control and Surveillance

PROPOSED TO:

Shelby Rising City Public Schools

PREPARED BY:

Chandler Sandman

DATE PROPOSED:

4/14/2023

Scope of Work

Thank you for choosing Diode Technologies for your Surveillance needs. This surveillance proposal is for a cloud system with on-premise PTZ's.

Rhombus

The last section of the proposal is to add three Rhombus cameras to the facility. Rhombus is a feature rich cloud based camera system with 20 days of onboard storage and 30 days of cloud storage and full of advanced features like motion, vehicle, person and facility detection. This solution is also setup to send event emails, texts or badges when actives are captured at certain times of the day or days of the week. This solution also connects to Openpath access control allowing a fully integrated solution. This solution is also cloud based so requires no onsite recorder.

Interior Cameras:

Diode will install 6 – 4K dome cameras and 35 – 5 mega pixel cameras in the interior of the school. We will be using the existing wire where possible and will add new cat6 plenum to new camera locations and where previous analog cameras were located.

Exterior Cameras:

Diode will install 8 – 4K dome cameras on the exterior of the school along with 2 – 2 mega pixel PTZ's.

Football Field:

Diode will install 3 – 2 mega pixel PTZ's at the existing locations.

Parking lot:

Diode will install 1 – 2 mega pixel PTZ's at the existing locations.

Recorder:

Diode will install 1 – 64 Channel 50TB network video recorder.

Bus Barn:

Diode will install 2 – 4K dome cameras and 5 – 5 mega pixel cameras along with a 16 port switch. Diode will work with the school for final placement locations of the cameras.

The camera system will require network switch ports for each camera. This is not included in this proposal for the main building, but can be proposed if needed.

Additionally, the camera system will require a monthly license of \$929. The first year is included in this proposal.

Diode Technologies

Interior



6

R400 4K Dome Camera - 30 Days On-Board Storage Copy
4K -Dome Camera - 30 Days On-Board Storage



35

R200 5 MP Dome-128GB
R2 Mini Dome Camera Indoor/Outdoor 5MP with up to 20 days of onboard storage



6

Mini IP Dome Wall Mount Bracket
WALL MOUNT BRACKET FOR MINI IP DOMES (EXCLUDES D2000IR AND D4005IR)



4250

Cat 6 Plenum White
Category 6 White Jacket Plenum

Exterior



8

R400 4K Dome Camera - 30 Days On-Board Storage Copy
4K -Dome Camera - 30 Days On-Board Storage



8

Mini IP Dome Wall Mount Bracket
WALL MOUNT BRACKET FOR MINI IP DOMES (EXCLUDES D2000IR AND D4005IR)



2

2MP IP Full Size PTZ
2MP IP Full Size PTZ. 45X Optical Zoom. I-Sniper. 1804 Feet Smart IR. Hi-PoE Capable.



2

MNT-JUNCTION BOX 2
OUTDOOR LARGE JUNCTION BOX FOR MNT-ARM, PTZ WALL ARMS, MNT-POLIP, MNT-PCNRIP



2

CORNER MOUNT
CORNER MOUNT - COMPATIBLE WITH MNT-ARM - MNT-BOX - MNT-JUNCTION BOX 1 - MNT-JUNCTION BOX 2 - PTZ-DOMES - IP-PTZ-DOMES - ICIP-B1300VIR - ICIP-B2000 AND ICIP-B3000AF



700

Cat 6 Plenum White
Category 6 White Jacket Plenum

Football Field



510

12/2 Direct Burial Shielded Speaker Cable (Black)
12/2 Shielded Direct Burial Speaker Cable



3

2MP IP Full Size PTZ
2MP IP Full Size PTZ. 45X Optical Zoom. I-Sniper. 1804 Feet Smart IR. Hi-PoE Capable.



3

MNT-JUNCTION BOX 2
OUTDOOR LARGE JUNCTION BOX FOR MNT-ARM, PTZ WALL ARMS, MNT-POLIP, MNT-PCNRIP

Diode Technologies

1 **Lift Rental**

Parking Lot



1 **MNT-JUNCTION BOX 2**
OUTDOOR LARGE JUNCTION BOX FOR
MNT-ARM, PTZ WALL ARMS, MNT-POLIP,
MNT-PCNRIP



1 **CORNER MOUNT**
CORNER MOUNT - COMPATIBLE WITH MNT-ARM -
MNT-BOX - MNT-JUNCTION BOX 1 -
MNT-JUNCTION BOX 2 - PTZ-DOMES -
IP-PTZ-DOMES - ICIP-B1300VIR - ICIP-B2000 AND
ICIP-B3000AF



1 **2MP IP Full Size PTZ**
2MP IP Full Size PTZ. 45X Optical Zoom. I-Sniper. 1804 Feet
Smart IR. Hi-PoE Capable.

1 **Lift Rental**

Main Data Rack



1 **3TB 8CH IP 1U SHELFMOUNT NVR**
8CH IP 1U SHELFMOUNT NVR - 2HDD - IP
RESOLUTION UP TO 8MP/30FPS (200MBPS) -
8 PORT EMBEDDED POE SWITCH - 3TB
Replaces NVR 708NS 3TB

Bus Barn



2 **R400 4K Dome Camera - 30 Days On-Board Storage Copy**
4K -Dome Camera - 30 Days On-Board Storage



5 **R200 5 MP Dome-128GB**
R2 Mini Dome Camera Indoor/Outdoor 5MP with up to 20 days
of onboard storage



7 **Mini IP Dome Wall Mount Bracket**
WALL MOUNT BRACKET FOR MINI IP
DOMES (EXCLUDES D2000IR AND D4005IR)



1200 **Gray Outdoor Cat5 Cable**
Superior Essex GenSpeed Cat5e - Grey



1 **16 Port 210 Front Switch**
Arakins Networks 210-series 16-port L2 Managed Gigabit Switch
with Partial PoE+ and FRONT Ports

Licenses



56 **Enterprise Console License - 1 Year**
Enterprise Console License - 1 Year

Grand Total

Diode Technologies

Misc Parts:	\$4,248.47
Project Management:	\$1,338.52
Shipping & Tariff:	\$2,549.08
Sales Tax:	\$0.00

Total: **\$112,227.26**

Terms and Conditions

This proposal is valid for a period of up to 30 days from the date of the proposal.

Payment Schedule:

- 50% down payment is required to initiate the project.
- Completed work will be billed monthly.
- Remaining balance due after completion of the project.

*Prewiring for system installation will be billed at 100% after completion. No ordering of equipment will be made until 100% payment of prewire is received.

Final payments are due upon receipt of final invoice. Failure to pay in full will accrue 16% APR.

****3% credit card processing fee applies for invoices paid over \$3,000.**

Project Process:

1. Signed Proposal
2. 50% down payment
3. Ordering, Staging, and Programming of equipment
4. Scheduling of Project
5. Final Payment Billed at Completion of Project
6. Introduction and Handoff to Service Team for Future Assistance

Service Process:

1. Contact Diode Technologies at 402-793-5124
2. All Service Requests are documented by Diode Customer Service Representatives
3. Support Specialists will contact customer to determine best course of action to resolve the issue.
 - a. Remote support will be provided as a first course of action.
 - b. An on-site technician will be scheduled and dispatched if needed.

Warranties:

•For a period of one (1) year following the installation date, we will warranty equipment and components that are related to our workmanship. This does not include negligence by the customer or anyone who is not Diode Technologies. After this 1 year period, any product warranties will be deferred to the manufacturer's warranties. If Diode Technologies needs to come and replace equipment or troubleshoot after the 1 year period, the customer will be invoiced for a service call. At this time, there will be an opportunity to sign up for a service plan for ongoing support and maintenance of your system.

•For a period of six (6) months following the installation date, we will guarantee any changes made to software or programming. After this 6 month period, if changes to programming needs to be made, the customer will be invoiced for a service call at the programming rate. At this time, there will be an opportunity to sign up for a service plan for ongoing support and maintenance of your system.

License Renewals:

Software licenses will renew automatically at their end of term. The licenses will be renewed at one year terms and can be billed monthly or annually. Licenses can be canceled up to 30 days prior to renewal.

The following conditions or circumstances may affect the final billing amount and/or project timeline.

1. DT does not provide 110v electrical service to power our system design. A properly licensed electrical contractor may be needed, and the Customer is responsible for providing code and load compliant power outlets as detailed in this proposal.
2. Change orders to the original scope of work will typically incur additional material and potential labor costs and will be provided upon request.
3. Change orders may also require a delay in original estimated completion dates and additional return trip labor costs. Original project will be billed as completed, and additional change orders will be billed separately.
4. DT has estimated normal above ceiling wiring access routes for cabling to meet local codes. If unusual installation circumstances (excessive firewalls or depth of walls deeper than 8" masonry block above ceiling) that require additional labor hours, customer will be advised by DT PM during the installation process.
5. Normal material order, shipping, handling and staging of equipment is begun after the down payment is received and typically takes 4-5 weeks for scheduling and delivery; however, a manufacturer may occasionally have a delay sourcing parts which may result in a delay. The DT project manager will advise if this situation occurs.
6. Expedited installation requests require overtime scheduling of technicians which may increase the costs of the project and will be handled on a case-by-case basis depending on current installation commitments to our customers at the time.
7. If underground trenching is required, any unusual or unanticipated impediments can significantly impact our proposal estimate subcontractors and ultimately the cost to the customer. The customer will be advised of additional cost factors before works proceeds.
8. Aerial cable runs may be subcontracted out and priced separately from our proposal.
9. Weather conditions, lightning strikes or other acts of God may impact estimated completion date and DT will not be responsible for costs associated with these types of delays.
10. Every effort will be made to complete our installations as planned; however, unforeseen circumstances or delays out of our control will be communicated as quickly as possible.
11. Delays in site availability or agreed upon payment schedule may result in DT rescheduling delivery and adjusting completion dates.

Additional Terms

Diode Technologies makes no guarantee and assumes no liability for the use, operation and maintenance of any installed equipment and any associated equipment.

The customer agrees to fully and completely indemnify and hold harmless Diode Technologies, LLC, its successors and assigns, from and against any and every claim loss, damage, suit or liability arising out of the furnishing equipment including, without limitation, any claim, loss, damage, suit or liability involving damage to or destruction of property or personal injury to or death of livestock or persons which arises, or is claimed to arise, directly or indirectly, with or without negligence, out of the installation, use, maintenance, operation, failure of operation, or malfunction of equipment on the premises of the customer. Equipment is not actively monitored by Diode Technologies, LLC or any other 3rd party service.

Customer acknowledges by signature below that customer has read, understands and accepts the above conditions for services provided by Diode Technologies, LLC.

Media Release

I, Shelby Rising City Public Schools, hereby grant permission to Diode Technologies hereinafter known as the "Media" to use my image or images taken of my project (photographs and/or video) for use in Media publications in places that include, but are not limited to, their website, social media accounts, or email.

I hereby waive any right to inspect or approve the finished photographs or electronic matter that may be used in conjunction with them now or in the future, whether that use is known to me or unknown, and I waive any right to royalties or other compensation arising from or related to the use of the image.

Upon signing this proposal, I agree to the paragraph below which is applicable to my present situation:

I have read this release before signing the proposal, and I fully understand the contents, meaning and impact of this release. I understand that I am free to address any specific questions regarding this release by submitting those questions in writing prior to signing, and I agree that my failure to do so will be interpreted as a free and knowledgeable acceptance of the terms of this release.

Shelby Rising City Public Schools

Date: _____



Chandler Sandman

Date: 4/14/2023

The logo for Diode Technologies features the word "Diode" in a large, blue, sans-serif font. The letter "o" is replaced by a blue globe icon with white latitude and longitude lines. Below "Diode" is the word "TECHNOLOGIES" in a smaller, blue, all-caps, sans-serif font. The background of the page is light gray with a pattern of diagonal blue lines on the left side.

Diode TECHNOLOGIES

PROPOSAL NAME:

Surveillance

PROPOSED TO:

Shelby Rising City Public Schools

PREPARED BY:

Chandler Sandman

DATE PROPOSED:

4/14/2023

Scope of Work

Thank you for choosing Diode Technologies for your Surveillance needs. This surveillance proposal is for an on-premise system.

Interior Cameras:

Diode will install 6 – 8 mega pixel dome cameras and 35 – 4 mega pixel cameras in the interior of the school. We will be using the existing wire where possible and will add new cat6 plenum to new camera locations and where previous analog cameras were located.

Exterior Cameras:

Diode will install 8 – 8 mega pixel dome cameras on the exterior of the school along with 2 – 2 mega pixel PTZ's.

Football Field:

Diode will install 3 – 2 mega pixel PTZ's at the existing locations.

Parking lot:

Diode will install 1 – 2 mega pixel PTZ's at the existing locations.

Recorder:

Diode will install 1 – 64 Channel 50TB network video recorder.





Bus Barn:

Diode will install 2 – 8 mega pixel Dome cameras and 5 – 4 mega pixel cameras along with a 8 channel, 3TB recorder in the bus barn. Diode will work with the school for final placement locations of the cameras.







The camera system will require network switch ports for each camera. This is not included in this proposal, but can be proposed if needed.

Diode Technologies



Interior

	6	8MP IP Indoor/Outdoor Mid Size Vandal Dome Varifocal 8MP IP Indoor/Outdoor Mid Size Vandal Dome Varifocal 2.7-12mm Motorized Lens (110 - 40 AOV) 131 Ft Smart IR POE
	35	2.8mm Lens 4MP IP Indoor/Outdoor Small Size Vandal Dome 4MP IP Indoor/Outdoor Small Size Vandal Dome Fixed 2.8mm Lens (104 AOV) 98 Ft Smart IR Tnted Dome POE AI
	6	Mini IP Dome Wall Mount Bracket WALL MOUNT BRACKET FOR MINI IP DOMES (EXCLUDES D2000IR AND D4005IR)
	4250	Cat 6 Plenum White Category 6 White Jacket Plenum

Exterior

	8	8MP IP Indoor/Outdoor Mid Size Vandal Dome Varifocal 8MP IP Indoor/Outdoor Mid Size Vandal Dome Varifocal 2.7-12mm Motorized Lens (110 - 40 AOV) 131 Ft Smart IR POE
	8	Mini IP Dome Wall Mount Bracket WALL MOUNT BRACKET FOR MINI IP DOMES (EXCLUDES D2000IR AND D4005IR)
	2	2MP IP Full Size PTZ 2MP IP Full Size PTZ. 45X Optical Zoom. I-Sniper. 1804 Feet Smart IR. Hi-PoE Capable.
	2	MNT-JUNCTION BOX 2 OUTDOOR LARGE JUNCTION BOX FOR MNT-ARM, PTZ WALL ARMS, MNT-POLIP, MNT-PCNRIP
	2	CORNER MOUNT CORNER MOUNT - COMPATIBLE WITH MNT-ARM - MNT-BOX - MNT-JUNCTION BOX 1 - MNT-JUNCTION BOX 2 - PTZ-DOMES - IP-PTZ-DOMES - ICIP-B1300VIR - ICIP-B2000 AND ICIP-B3000AF
	700	Cat 6 Plenum White Category 6 White Jacket Plenum

Football Field

	510	12/2 Direct Burial Shielded Speaker Cable (Black) 12/2 Shielded Direct Burial Speaker Cable
	3	2MP IP Full Size PTZ 2MP IP Full Size PTZ. 45X Optical Zoom. I-Sniper. 1804 Feet Smart IR. Hi-PoE Capable.

Diode Technologies



- 3 **MNT-JUNCTION BOX 2**
OUTDOOR LARGE JUNCTION BOX FOR
MNT-ARM, PTZ WALL ARMS, MNT-POLIP,
MNT-PCNRIP

- 1 **Lift Rental**

Parking Lot



- 1 **MNT-JUNCTION BOX 2**
OUTDOOR LARGE JUNCTION BOX FOR
MNT-ARM, PTZ WALL ARMS, MNT-POLIP,
MNT-PCNRIP



- 1 **CORNER MOUNT**
CORNER MOUNT - COMPATIBLE WITH MNT-ARM -
MNT-BOX - MNT-JUNCTION BOX 1 -
MNT-JUNCTION BOX 2 - PTZ-DOMES -
IP-PTZ-DOMES - ICIP-B1300VIR - ICIP-B2000 AND
ICIP-B3000AF



- 1 **2MP IP Full Size PTZ**
2MP IP Full Size PTZ. 45X Optical Zoom. I-Sniper. 1804 Feet
Smart IR. Hi-PoE Capable.

- 1 **Lift Rental**

Main Data Rack



- 1 **64 Channel 2U, 4K NVR 50TB**
64 Channel 2U, 4K NVR. Up To 12MP IP Camera Support.
384Mbps Camera Throughput. Dual NiC Ports, Up To 80TB
HDD - 50TB of Storage

Bus Barn



- 2 **8MP IP Indoor/Outdoor Mid Size Vandal Dome Varifocal**
8MP IP Indoor/Outdoor Mid Size Vandal Dome Varifocal
2.7-12mm Motorized Lens (110 - 40 AOV) 131 Ft Smart IR POE



- 5 **2.8mm Lens 4MP IP Indoor/Outdoor Small Size Vandal Dome**
4MP IP Indoor/Outdoor Small Size Vandal Dome Fixed 2.8mm
Lens (104 AOV) 98 Ft Smart IR Tnted Dome POE AI



- 7 **Mini IP Dome Wall Mount Bracket**
WALL MOUNT BRACKET FOR MINI IP
DOMES (EXCLUDES D2000IR AND D4005IR)



- 1200 **Gray Outdoor Cat5 Cable**
Superior Essex GenSpeed Cat5e - Grey



- 1 **3TB 8CH IP 1U SHELFMOUNT NVR**
8CH IP 1U SHELFMOUNT NVR - 2HDD - IP
RESOLUTION UP TO 8MP/30FPS (200MBPS) -
8 PORT EMBEDDED POE SWITCH - 3TB
Replaces NVR 708NS 3TB

Diode Technologies

Grand Total

Misc Parts:	\$3,430.59
Project Management:	\$1,397.32
Shipping & Tariff:	\$2,058.35
Sales Tax:	\$0.00

Total: \$95,459.69

Terms and Conditions

This proposal is valid for a period of up to 30 days from the date of the proposal.

Payment Schedule:

- 50% down payment is required to initiate the project.
- Completed work will be billed monthly.
- Remaining balance due after completion of the project.

*Prewiring for system installation will be billed at 100% after completion. No ordering of equipment will be made until 100% payment of prewire is received.

Final payments are due upon receipt of final invoice. Failure to pay in full will accrue 16% APR.

****3% credit card processing fee applies for invoices paid over \$3,000.**

Project Process:

1. Signed Proposal
2. 50% down payment
3. Ordering, Staging, and Programming of equipment
4. Scheduling of Project
5. Final Payment Billed at Completion of Project
6. Introduction and Handoff to Service Team for Future Assistance

Service Process:

1. Contact Diode Technologies at 402-793-5124
2. All Service Requests are documented by Diode Customer Service Representatives
3. Support Specialists will contact customer to determine best course of action to resolve the issue.
 - a. Remote support will be provided as a first course of action.
 - b. An on-site technician will be scheduled and dispatched if needed.

Warranties:

•For a period of one (1) year following the installation date, we will warranty equipment and components that are related to our workmanship. This does not include negligence by the customer or anyone who is not Diode Technologies. After this 1 year period, any product warranties will be deferred to the manufacturer's warranties. If Diode Technologies needs to come and replace equipment or troubleshoot after the 1 year period, the customer will be invoiced for a service call. At this time, there will be an opportunity to sign up for a service plan for ongoing support and maintenance of your system.

•For a period of six (6) months following the installation date, we will guarantee any changes made to software or programming. After this 6 month period, if changes to programming needs to be made, the customer will be invoiced for a service call at the programming rate. At this time, there will be an opportunity to sign up for a service plan for ongoing support and maintenance of your system.

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The customer agrees to fully and completely indemnify and hold harmless Diode Technologies, LLC, its successors and assigns, from and against any and every claim loss, damage, suit or liability arising out of the furnishing equipment including, without limitation, any claim, loss, damage, suit or liability involving damage to or destruction of property or personal injury to or death of livestock or persons which arises, or is claimed to arise, directly or indirectly, with or without negligence, out of the installation, use, maintenance, operation, failure of operation, or malfunction of equipment on the premises of the customer. Equipment is not actively monitored by Diode Technologies, LLC or any other 3rd party service.

Customer acknowledges by signature below that customer has read, understands and accepts the above conditions for services provided by Diode Technologies, LLC.

Media Release

I, Shelby Rising City Public Schools, hereby grant permission to Diode Technologies hereinafter known as the "Media" to use my image or images taken of my project (photographs and/or video) for use in Media publications in places that include, but are not limited to, their website, social media accounts, or email.

I hereby waive any right to inspect or approve the finished photographs or electronic matter that may be used in conjunction with them now or in the future, whether that use is known to me or unknown, and I waive any right to royalties or other compensation arising from or related to the use of the image.

Upon signing this proposal, I agree to the paragraph below which is applicable to my present situation:

I have read this release before signing the proposal, and I fully understand the contents, meaning and impact of this release. I understand that I am free to address any specific questions regarding this release by submitting those questions in writing prior to signing, and I agree that my failure to do so will be interpreted as a free and knowledgeable acceptance of the terms of this release.

Shelby Rising City Public Schools

Date: _____



Chandler Sandman

Date: 4/14/2023



create engaging spaces

Shelby-Rising City PS - Verkada - 4-24-23

Proposal No. 35386

05-13-2023

Prepared for:

Shelby-Rising City Public Schools
650 N Walnut St
PO Box 218
Shelby, NE 68662 USA

Contact:

Matt Carley
Tech Coordinator
mcarley@shelby.esu7.org

Prepared By:

KCAV - Omaha
11819 Stonegate Drive, Ste 100,
Omaha, NE 68164
(800) 798-5228

Sales Rep:

Jason Foster
AV Sales Consultant - NE
jfoster@kav.com
(800) 798-5228 x162

At KCAV, we help our clients succeed by providing audio-visual solutions that deliver results. We look forward to partnering with you to create engaging spaces to learn, work and share!

COMPANY HISTORY

Kansas City Audio-Visual (KCAV) was founded in 1953 by Mickey Adler, who offered his clients innovative solutions of the time - dictating machines, opaque projectors, and overhead projectors. Today, KCAV remains family-owned and run by Jerry & Lisa Bernard, Mickey's son-in-law and daughter. And while technology has definitely changed since 1953, KCAV's commitment to the customer has not.

At KCAV, we are committed to:

- Integrity at the core of everything we do.
- Innovative, reliable solutions that help our customers succeed.
- Long-term relationships based on trust, proactive communication, and high-quality service.

In 2018, KCAV acquired Engaging Technologies, a family-owned audio-visual technology company based in Omaha, further expanding KCAV's footprint into Nebraska and Iowa. Now, over sixty-five years later, KCAV is one of the largest suppliers of audio-visual technologies in the Midwest.

THE KCAV TEAM

We believe that people choose to do business with people. Our business model is based on offering our clients personal service from AV professionals at every stage of your experience. The KCAV Sales Team is distributed throughout Kansas, Nebraska and Missouri, allowing us to offer local, personalized service. Our Sales Team will partner with you, investing the time and resources to understand your needs, goals and realities. With that understanding, the KCAV Team will design, install, and support solutions that will transform your learning, working and sharing spaces - including meeting and collaboration spaces, classrooms and training rooms, and larger venues such as auditoriums, gymnasiums, and more.

Our full-time, industry-certified Design and Engineering Team takes pride in providing cost-effective systems that provide quality, worry-free operation. Big or small, each project receives individual attention from experienced professionals. In addition, our strong relationships with hundreds of manufacturers allow us to offer the latest technology at a cost you will appreciate.

Our KCAV Operations Team includes full-time engineers, project managers, and technical staff that hold industry-recognized certifications and strive to provide you with an exceptional client experience. In addition to providing thorough, quality, on-site installation, we place great value on providing you with proactive communication so that there are no surprises throughout the process.

After installation is complete, you'll receive on-site training in the operation of your installed systems. In addition, we offer optional high-quality professional development delivered by our Implementation Specialist, a trained educator experienced in helping users of all levels better utilize your technology investment.

Finally, the KCAV Service Team will provide you with "peace-of-mind" support, offering both telephone-based support with after-hours paging service, as well as on-site service to maximize the utilization of your new audio-visual system.

We look forward to welcoming you to the KCAV family of clients.

I. SUMMARY: Shelby-Rising School is in need of an upgrade to their current security system. They would like a combination of cameras, entry card readers and door controls throughout the facility.

II. SYSTEM DESCRIPTION: KCAV will partner with Verkada to install and implement a comprehensive security system that will provide viewing of many areas of the building including entry and exit points, hallways, parking areas and other locations that are identified on the included layout of the building. KCAV will install 47 security cameras, 11 card readers, and 3 door control units. The cameras are marked and identified on the included building layout. The units are cloud based and will be configured for use by the district security point of contact. Existing cable will be used in some existing locations. New cabling will be pulled to locations where needed. This quote does not include network switches and is intended to use customer provided network infrastructure. If network switches are needed, KCAV can provide pricing for appropriate switches for this design. This quote includes three-year licensing for all products. Cameras have 30-day on-board storage that can be recalled for up to 30 days from time of event occurrence. PLEASE NOTE: This quote does not include ant new door strikes. Existing door strikes will be use where applicable.

A. Basement

- **Basement:**
 - Two at locations noted on attachment
 - One card reader

B. First Floor

- **First Floor:**
 - 36 cameras of types and locations noted on the included attachment
 - 10 card readers

C. Outdoor

- **Outdoors:**
 - Nine cameras of type and locations noted on attachment

III. EXCLUSIONS: The following work is not included in our Scope of Work:

- All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.
- Necessary gypsum board replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacements and/or repair.
- All millwork (moldings, trim, cut outs, etc.).
- Patching and Painting.
- Permits (unless specifically provided for and identified within the contract).

MATERIALS & SERVICES

PURCHASED EQUIPMENT

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
M308330	Verkada	AC41 4 Door Controller	3.00	\$1,541.43	\$4,624.29
M308329	Verkada	4AH Backup Battery	3.00	\$110.57	\$331.71
M304545	Verkada	Arm Mount	9.00	\$76.29	\$686.61
M304550	Verkada	Angle Mount	12.00	\$127.71	\$1,532.52
100726	Verkada	Pendant Cap Mount	9.00	\$59.14	\$532.26
	Verkada	PoE++ (802.3bt-2018) Injector, GigE	9.00	\$127.71	\$1,149.39
	Verkada	AD32 Multi-format Card Reader	11.00	\$299.14	\$3,290.54
	Verkada	CD42 Indoor Dome Camera, 256GB, 30 Days Max	27.00	\$856.29	\$23,119.83
103619	Verkada	CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	12.00	\$1,713.43	\$20,561.16
	Verkada	CH52-E Outdoor Multisensor Camera, 1TB, 30 Days Max	8.00	\$3,084.86	\$24,678.88
100012	Verkada	3 Year Camera License	42.00	\$387.53	\$16,276.26
M308332	Verkada	3 Year Door License	11.00	\$422.82	\$4,651.02
	Verkada	3 Year CH52 Multisensor Camera License	9.00	\$1,164.00	\$10,476.00
CONSUMABLES	KCAV	Installation Materials	1.00	\$1,100.00	\$1,100.00
WARRANTY	KCAV	Workmanship Warranty	1.00	\$0.00	\$0.00
TOTAL PURCHASED EQUIPMENT					\$113,010.47

INSTALLATION SERVICES

DESCRIPTION	TOTAL PRICE
Commissioning	
Design	
Installation - IE Travel Fee	
Installation - Security Camera No Cabling (11-50)	
Installation - Security Camera With Cabling (11-50)	
Project Management	
TOTAL INSTALLATION SERVICES	
	\$20,055.72

SERVICE COVERAGE

PART NUMBER	MANUFACTURER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
WARRANTY	KCAV	Workmanship Warranty	1.00	\$0.00	\$0.00
TOTAL SERVICE COVERAGE					\$0.00

Subtotal: \$133,066.19
Tax: \$0.00
TOTAL: **\$133,066.19**

GENERAL TERMS AND CONDITIONS

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

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

Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result.

Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications.

Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement.

Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the

Company against any loss, damage or claim arising out of the condition of the storage and installation premises.

Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS: Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices.

Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

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

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

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

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

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

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

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

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

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

KCAV PROJECT WARRANTY

KCAV offers a 90-day warranty on labor and workmanship, beginning on the date of substantial completion of your project. In the event there is a service issue, and it is determined that the issue is due to project workmanship, KCAV will rectify the issue at no cost to the client. KCAV offers a 90-day warranty on any manufacturer's components included in the project and purchased directly from KCAV. KCAV will work with the manufacturer and client to remove, replace, and reinstall the defective equipment at no charge to the client. KCAV supports the manufacturer's warranty on all hardware. Manufacturer warranties range in time and may be as long as five years. Most manufacturer warranties are based upon depot service. As such, the manufacturer warranty does not cover such items as travel and labor to remove defective equipment, or to reinstall replacement equipment. In the event of a service call which turns out to be related to issues outside of warranty (act of God, user-error, etc.), KCAV will submit an invoice for travel, time, and materials related to the service call. KCAV can provide more information regarding handling of hardware-based warranty situations upon request. KCAV is not responsible for warranty or support of existing Owner Furnished Equipment (OFE).

Maintenance and service agreements are available for extended periods of time. If you have interest in learning more, please contact KCAV at (service@k cav.com) for more information.

KCAV SERVICE OPTIONS

KCAV offers three levels of hourly service, in order to address a full range of situations that require timely, high-quality service of our clients' AV system.

Standard-Level Service

Standard-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Standard-level services requires a minimum of two business days' advance notice for scheduling purposes. While KCAV will make every effort to perform standard service sooner than two days from the client's request, this will not always be possible.

Priority-Level Service

Priority-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Priority-level service will be performed with less than two business days' advance notice. Priority-level service is designed for time-sensitive service needs which do not allow for two or more business days' advance notice.

After-Hours Service

After-hours service takes place outside of 8:00am - 5:00pm, Monday-Friday, and also takes place on federal holidays. After-hours service is designed for service needs which cannot be addressed during standard business hours.

Please note the following which apply to all levels of service provided by KCAV:

- Service time is portal-portal. The time is calculated from the time the service technician departs the KCAV office until the time the service technician returns to the KCAV office.
- A two-hour minimum will be charged for all service calls.
- A dispatch fee is added to each service call to account for the costs of operating the service vehicle.

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

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

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

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

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

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

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

7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

PROPOSAL SUMMARY

BILL TO:	SHIP TO:
Shelby-Rising City Public Schools 650 N Walnut St PO Box 218 Shelby, NE 68662	Shelby-Rising City Public Schools 650 N Walnut St PO Box 218 Shelby, NE 68662

Subtotal: \$133,066.19
Tax: \$0.00
TOTAL: \$133,066.19

This Quote shall become binding on the parties hereto when signed by Subscriber and accepted and approved by Kansas City Audio-Visual, Inc.. By Customer's signature, Customer acknowledges that they have read, understood and agreed to Kansas City Audio-Visual, Inc. Terms and Conditions.

CUSTOMER: Shelby-Rising City Public Schools

Kansas City Audio-Visual, Inc.

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

Shelby–Rising City Public Schools **Floor Plans**

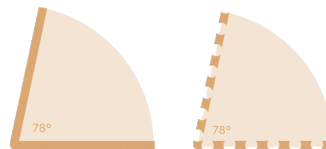
**Overview of Proposed
Verkada Deployment**





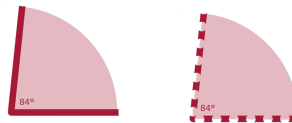
Dome Series

Durable and versatile, Verkada's Dome Series provides a wide-range of indoor and outdoor enterprise cameras.



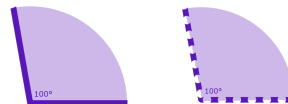
CD42/CD42-E

- 5MP
- Fixed Lens
- 30, 60, 90, 120, 365 Days Retention
- 128° FOV (Diagonal), 91° after LDC
- 97° FOV (Horizontal), 78° after LDC



CD52/CD52-E

- 5MP
- Zoom Lens
- 30, 60, 90, 120, 365 Days Retention
- 50°-107° FOV (Diagonal), 45°-97° after LDC
- 38°-105° FOV (Horizontal), 37°-84° after LDC



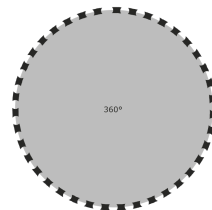
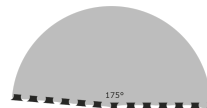
CD62/CD62-E

- 8MP (4K)
- Zoom Lens
- 30, 60, 90 Days Retention
- 50°-106° FOV (Diagonal), 45°-95° after LDC
- 41°-116° FoV (Horizontal), 40°-100° after LDC



Fisheye Series

Choose from a panoramic view of 180°, a four-way split or an immersive 360° of any environment with digital pan-tilt-zoom.



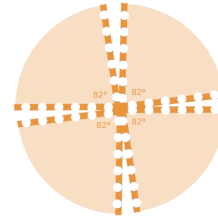
CF81-E

- 12MP
- Fixed Lens
- 30, 60, 90 Days Retention
- 180° Pano (175° after LDC) / 360° PTZ / Quad Box



Multisensor Series

Ideal for expansive coverage and efficient installation, the Multisensor Series packs four independent camera systems into a single device.



CH52-E

- 20MP (4 x 5MP cameras)
- 2.5x Optical Zoom
- 30, 60, 120, 365 Days Retention
- Diagonal FOV 46°-99° (43°-92° after LDC)



Air Quality Sensors

The SV20 sensors series delivers hybrid-cloud air quality monitoring and captures environmental conditions in indoor spaces under one single pane of glass. Each sensor in the SV20 series is a multi-sensor, non-camera device with a wide range of readings available for environmental monitoring.



SV21

- Temperature
- Humidity
- Carbon Dioxide (CO₂)
- Tamper



SV23

• All the SV21 sensors AND

- AQI
- PM2.5
- TVOC
- Vape
- Motion
- Audio (Noise)



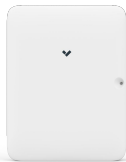
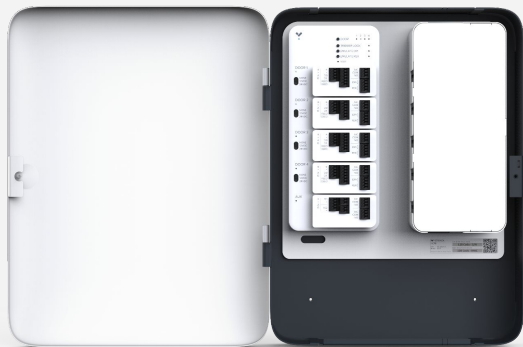
SV25

- All the SV23 sensors AND
- Ambient Light
- Carbon Monoxide
- Barometric Pressure
- Formaldehyde



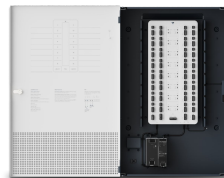
Access Control

Secure out-of-the-box, our access control solution supports existing door hardware and card readers while enabling cloud-based access to a limitless number of doors and events occurring across your organization.



AC41

- Supports 4 doors
- Lockdown
- Mobile Ready
- Proactive Notifications
- Automated On/Offboarding



AC62

- Supports 16 doors
- Lockdown
- Mobile Ready
- Proactive Notifications
- Automated On/Offboarding



AD32

- Lockdown
- Mobile Ready
- Proactive Notifications
- Automated On/Offboarding



AX11

- IO Controller has 16 AUX inputs and outputs
- Event Bridge allows you to connect video camera insights to any door



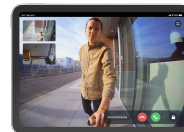
Intercom

Best in class hardware, dynamic call routing and receiving and responsive security applications to provide organizations with a more secure and mobile way to greet building visitors.



TD52

- PoE connection for easy installation
- License includes access and use of 3 receivers
- Acts as an additional camera
- Cloud based software and management



TX

- Note: iPad is BYO
- Desk Station receiver was created for a stellar front desk experience



Guest

Visitor management for a seamless and secure check-in experience. Easily integrates with your Verkada suite for extra context and security.



Guest Software

- Role-based permissions
- Badge Printing
- Customizable visitor experience
- Touchless Check-in
- Document signing
- Automatic Arrival notification
- Analytics and reporting
- Security checks



Controlled Total Cost of Ownership

Transparent pricing, 10-year warranty and best in class support

License Overview

- No hidden costs - predictable renewal costs
- 10-year warranty on all hardware; next day RMAs
- Best-in-class technical support
- No ongoing maintenance costs
- Automatic, free-of-cost firmware updates
- Unlimited users

How Pricing Works

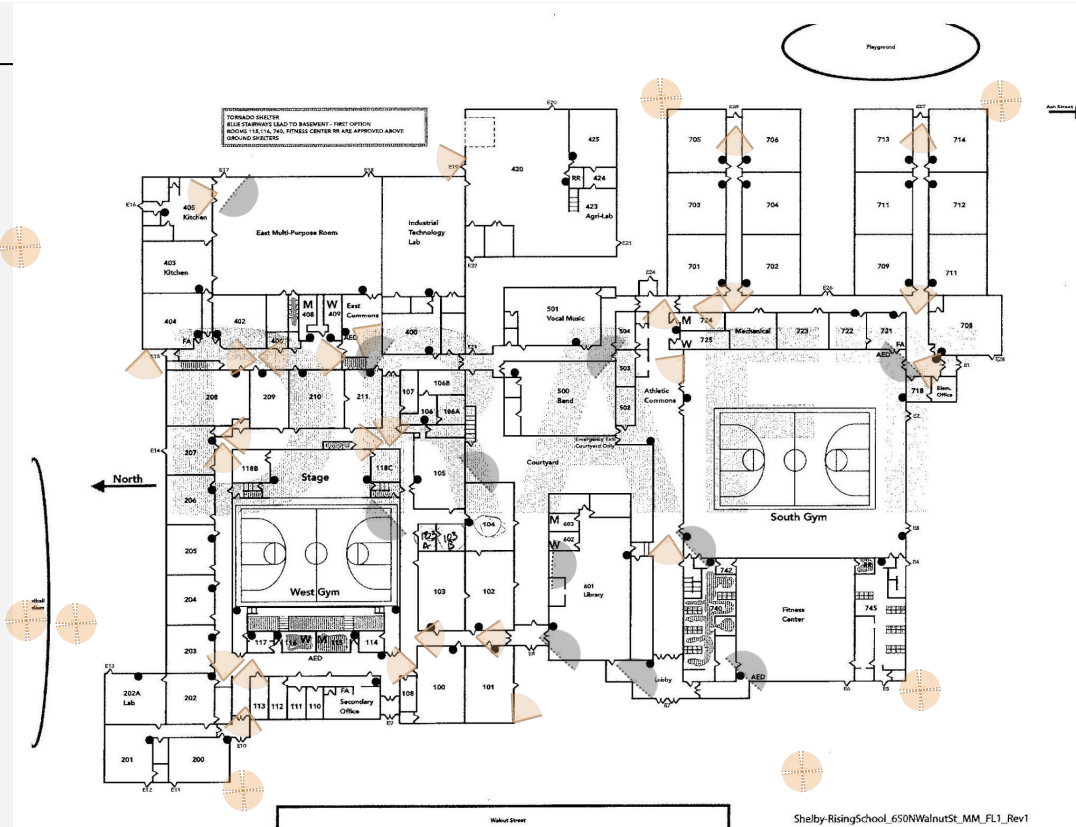


Hardware
(Up to 365 Days of Local Storage)



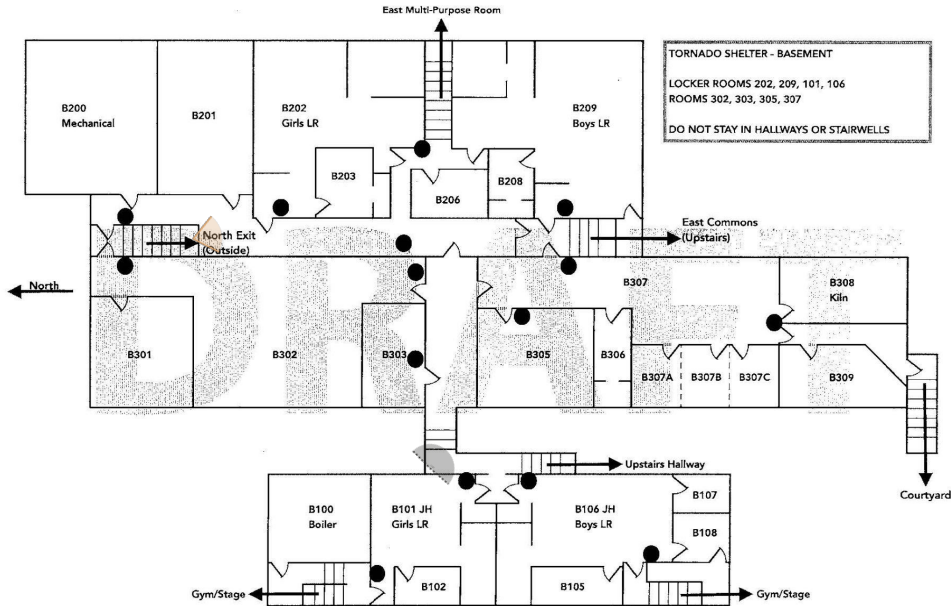
License
1,3,5, 10-Year License

.....
Your Total Cost



Cameras		
Indoor	Outdoor	Total
Mount(s)		
CD42/E		
CD52/E		
CD62/E		
CM41/E		
CM41-S		
CB52-E		
CB62-E		
CB52-TE		
CB62-TE		
CF81-E		
CH52-E		
VX52		
Total Cameras		

Camera#	Camera Accessories	Combo	Viewing Station	Access Control	Sensor	Alarms	Guest	Intercom
1	1 2 3 4 5 6 7 8 9 10	1 2 VX52					 Mailroom	



TORNADO SHELTER - BASEMENT
 LOCKER ROOMS 202, 209, 101, 106
 ROOMS 302, 303, 305, 307
 DO NOT STAY IN HALLWAYS OR STAIRWELLS

Shelby-RisingSchool_650NWalnutSt_MM_Bsmt_Rev1

Cameras		
Indoor	Outdoor	Total
Mount(s)		
CD42/E		
CD52/E		
CD62/E		
CM41/E		
CM41-S		
CB52-E		
CB62-E		
CB52-TE		
CB62-TE		
CF81-E		
CH52-E		
VX52		
Total Cameras		

Camera#	Camera Accessories	Combo	Viewing Station	Access Control	Sensor	Alarms	Guest	Intercom
1	1 2 3 4 5 6 7 8 9 10	1 2	VX52					

K-2 iPads

Comments:

ure



Description	Total Quantity	Unit Price	Total Price
10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack) ↗ MK2Y3LL/A Estimated Shipping: 3-5 business days	70	294.00 USD	20,580.00 USD

Subtotal:	20,580.00 USD
Estimated Tax:	0.00 USD
Total:	20,580.00 USD

ORDER CONFIRMATION

MATT CARLEY,

Thank you for choosing CDW•G. We have received your order. Please take a moment to review it for accuracy and completeness.

Business

View Order Online

ORDER #	ORDER DATE	PO #	CUSTOMER #
NJBK020	4/18/2023	MC041823-01	8440688

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP ProBook 445 G9 Notebook - Wolf Pro Security - 14" - Ryzen 5 5625U - 16 G</u> Mfg. Part#: 64T27UT#ABA Contract: Nebraska ESU Cooperative Purchasing (022-G)	10	6838842	\$700.00	\$7,000.00
<u>Acer Spin 3 SP314-55N - 14" - Core i5 1235U - 8 GB RAM - 512 GB SSD - US In</u> Mfg. Part#: NX.K0QAA.005 Contract: Nebraska ESU Cooperative Purchasing (022-G)	1	7167242	\$779.86	\$779.86

SUBTOTAL	\$7,779.86
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$7,779.86

PURCHASER BILLING INFO	DELIVER TO
Billing Address: SHELBY-RISING CITY PUBLIC SCHOOLS ACCOUNTS PAYABLE PO BOX 218 SHELBY, NE 68662-0218 Phone: (402) 527-5946 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: SHELBY-RISING CITY PUBLIC SCHOOLS MATTHEW CARLEY 650 N WALNUT ST SHELBY, NE 68662-5573 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Nick Schultz (K-12) | (312) 547-5027 | nischul@cdwg.com



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review *Final Tech* Purchase

MATT CARLEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJNZ386	5/4/2023	LAB REFRESH	8440688	\$26,942.65

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo Legion 5 15IAH7H - 15.6" - Core i7 12700H - 16 GB RAM - 1 TB SSD x 2 Mfg. Part#: 82RB005SUS Contract: Nebraska ESU Cooperative Purchasing (022-G)	15	6942189	\$1,605.44	\$24,081.60
CHERRY G80-3000N RGB TKL - keyboard - US - black Mfg. Part#: G80-3833LWBUS-2 Contract: Nebraska ESU Cooperative Purchasing (022-G)	15	6824083	\$73.39	\$1,100.85
Logitech Gaming Mouse G502 (Hero) - mouse - USB Mfg. Part#: 910-005469 UNSPSC: 43211708 Contract: Nebraska ESU Cooperative Purchasing (022-G)	15	5260089	\$48.48	\$727.20
HP HyperX Pulsefire Mat Gaming Mouse Pad - X Large Mfg. Part#: 572Y5AA Contract: Nebraska ESU Cooperative Purchasing (022-G)	15	6892384	\$31.88	\$478.20

SUBTOTAL	\$26,387.85
SHIPPING	\$554.80
SALES TAX	\$0.00
GRAND TOTAL	\$26,942.65

PURCHASER BILLING INFO

Billing Address:
SHELBY-RISING CITY PUBLIC SCHOOLS
ACCOUNTS PAYABLE
PO BOX 218
SHELBY, NE 68662-0218
Phone: (402) 527-5946
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
SHELBY-RISING CITY PUBLIC SCHOOLS
MOLLY INGALLS
650 N WALNUT ST
SHELBY, NE 68662-5573
Shipping Method: Expeditors Deferred 3-5 Days

Please remit payments to:

Sequoia (non-CNET account)

Staples Technology Solutions

P O Box 95230
 Chicago, Illinois 60694-5230
 United States
 (P) 1-888-438-4806



Quotation (Open)

Quote # : 818703 2 rev of 2
 Modified Date: May 09, 2023 10:12 AM EDT
 Expiration Date: 05/31/2023
 Description: Shelby-Rising City Public School - op
 3212



We appreciate your business! All orders will be processed on the day of submission. Please allow up to 7 business days for delivery. Please contact us should you have any questions.

Products

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Lenovo 500e Chromebook Gen 3 82JB Flip design - Intel Celeron N5100 / 1.1 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Wi-Fi 6 - gray - kbd: US	82JB0001US	Yes	50	\$354.96	\$17,748.00
2		Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	Yes	50	\$31.04	\$1,552.00

Subtotal: \$19,300.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
 Fees: \$0.00
Total: \$19,300.00

Special Note: Displayed inventory availability is subject to change. Based upon pandemic driven shortages and frequent pricing changes, prompt placement of your order, will help establish prioritization and provide the highest likelihood of fulfillment for constrained products.

Terms of Purchase

If shipping charges or sales tax & fees are shown, they are estimates only. Actual shipping charges and sales taxes and fees will be calculated at the time of shipment and added to the invoice. Pricing quoted is subject to change prior to shipment, manufacturer and distributor pricing changes regularly. This quote is confidential and meant for the client recipient above, any unauthorized review, use, disclosure or distribution is prohibited. Credit cards may be used only at the time of purchase and not for the payment of invoices. Credit Card Fees may apply.

Purchase subject to Terms and Conditions here : https://sts.staples.com/tech_services_STS.html

Returns are subject to Return Policy found here: <https://sts.staples.com/returns.html>.

Leasing available on orders over \$1,000 and is subject to credit approval and agreement to terms.

REINSPECTION SUMMARY

During the current re-inspection (2021) of asbestos containing building materials (ACBM), in the building in Shelby it was found that the material conditions in general had not changed since the previous re-inspection (2018).

The main school building in Rising City was razed in 2017. The Village of Rising City has taken over ownership of the remaining school property.

**Shelby / Rising City Public Schools
Shelby, Nebraska**

Shelby School Building

August 2021



LINCOLN OFFICE
825 "M" Street
Suite 100
Lincoln, NE 68508

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

School Shelby / Rising City Public Schools H.A. Area 04
 Building Shelby Building Amount 1,550 SF
 Location Ceilings Use Acoustical finish
 Functional Space(s) West office area, Janitors office under bleachers, Closet off southeast office.
 Material Description Sprayed acoustical ceiling

ACM Type Surfacing material Friable Nonfriable
 Assumed Sampled Excluded ACM ACBM Non-ACM

REINSPECTION ASSESSMENT

Reinspection Date 8/3/2021

MATERIAL CONDITION No change from previous reinspection
 Percent Damage 0% 0-<10% 10-<25% >25% N/A
 Extent of Damage Localized Distributed None N/A
 Type of Damage Deterioration Water Physical None N/A
 Damage Description _____
 Condition Rating Good Damaged Significantly Damaged N/A
 Friable Nonfriable


POTENTIAL FOR DAMAGE No change from previous reinspection
 Contact Frequency Low High N/A
 Influence of Vibration Low High N/A
 Potential for Air Erosion Low High N/A
 Potential for Damage Description Normal traffic and maintenance
 Potential for Disturbance Rating Potential for significant damage

SAMPLING

Sample Identification _____

AHERA DEFINED CATEGORY ACBM with potential for significant damage
RECOMMENDATION OR RESPONSE Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner  Date 10/12/2021
Ron J. Prochaska Certificate EDI 2021-0009 IMPR / NE IMP 850



LINCOLN OFFICE
825 "M" Street
Suite 100
Lincoln, NE 68508

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

School Shelby / Rising City Public Schools H.A. Area 05
 Building Shelby Building Amount 22,909 SF
 Location Floors Use Floor surface
 Functional Space(s) Throughout original building and 1962 addition
 Material Description 9X9 floor tile and mastic under carpet.

ACM Type Miscellaneous material Friable Nonfriable
 Assumed Sampled Excluded ACM ACBM Non-ACM

REINSPECTION ASSESSMENT

Reinspection Date 8/3/2021

MATERIAL CONDITION No change from previous reinspection
 Percent Damage 0% 0-<10% 10-<25% >25% N/A
 Extent of Damage Localized Distributed None N/A
 Type of Damage Deterioration Water Physical None N/A
 Damage Description _____
 Condition Rating Good Damaged Significantly Damaged N/A
 Friable Nonfriable

POTENTIAL FOR DAMAGE No change from previous reinspection
 Contact Frequency Low High N/A
 Influence of Vibration Low High N/A
 Potential for Air Erosion Low High N/A
 Potential for Damage Description Normal traffic and maintenance
 Potential for Disturbance Rating Potential for significant damage

SAMPLING

Sample Identification _____

AHERA DEFINED CATEGORY ACBM with potential for significant damage
 RECOMMENDATION OR RESPONSE Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner

Ron J. Prochaska

Date 10/12/2021

Certificate EDI 2021-0009 IMPR / NE IMP 850

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

School Shelby / Rising City Public Schools H.A. Area 06
 Building Shelby Building Amount 1,448 SF
 Location Floors Use Floor surface
 Functional Space(s) Gymnasium entrances and Janitor's office
 Material Description 12X12 floor tile and mastic

ACM Type Miscellaneous material
 Assumed Sampled Excluded ACM Friable Nonfriable
 ACBM Non-ACM

REINSPECTION ASSESSMENT

Reinspection Date 8/3/2021

MATERIAL CONDITION No change from previous reinspection
 Percent Damage 0% 0-<10% 10-<25% >25% N/A
 Extent of Damage Localized Distributed None N/A
 Type of Damage Deterioration Water Physical None N/A
 Damage Description Minor damage in Janitor's office
 Condition Rating Good Damaged Significantly Damaged N/A
 Friable Nonfriable

POTENTIAL FOR DAMAGE No change from previous reinspection
 Contact Frequency Low High N/A
 Influence of Vibration Low High N/A
 Potential for Air Erosion Low High N/A
 Potential for Damage Description Normal traffic and maintenance
 Potential for Disturbance Rating Potential for significant damage

SAMPLING

Sample Identification

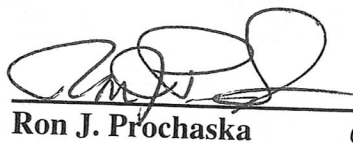
AHERA DEFINED CATEGORY

RECOMMENDATION OR RESPONSE

ACBM with potential for significant damage
Refer to O&M before disturbing area

Comments Floor tile is under carpet at gymnasium entrances. No change in the material condition.

Inspector/Management Planner



Ron J. Prochaska

Date 10/12/2021

Certificate EDI 2021-0009 IMPR / NE IMP 850



LINCOLN OFFICE
825 "M" Street
Suite 100
Lincoln, NE 68508

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

School Shelby / Rising City Public Schools H.A. Area 11
 Building Shelby Building Amount _____
 Location Walls Use Wall surface
 Functional Space(s) Basement classrooms and chemistry lecture room
 Material Description Gypsum wallboard and taping compounds

ACM Type Surfacing material Friable Nonfriable
 Assumed Sampled Excluded ACM ACBM Non-ACM

REINSPECTION ASSESSMENT

Reinspection Date 8/3/2021

MATERIAL CONDITION No change from previous reinspection
 Percent Damage 0% 0-<10% 10-<25% >25% N/A
 Extent of Damage Localized Distributed None N/A
 Type of Damage Deterioration Water Physical None N/A
 Damage Description None
 Condition Rating Good Damaged Significantly Damaged N/A
 Friable Nonfriable

POTENTIAL FOR DAMAGE No change from previous reinspection
 Contact Frequency Low High N/A
 Influence of Vibration Low High N/A
 Potential for Air Erosion Low High N/A
 Potential for Damage Description Normal traffic and maintenance
 Potential for Disturbance Rating Potential for significant damage

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY ACBM with potential for significant damage
RECOMMENDATION OR RESPONSE Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner  Date 10/12/2021
Ron J. Prochaska Certificate **EDI 2021-0009 IMPR / NE IMP 850**

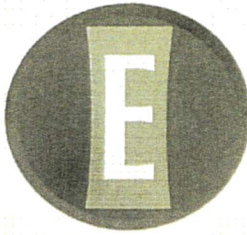
Ron J Prochaska

Asbestos Management Planner

License #: 850

Status: Active

Expiration: 06/29/2023



Educational
Environmental & Safety Training

EDUCATIONAL INSTITUTE

certifies that

Ron Prochaska

*has successfully passed the course and required examination with at least 70%
and completed the requirements for asbestos accreditation under section
206 of TSCA, Title II, 15 U.S.C. 2646*

EPA AHERA/Nebraska Asbestos Abatement

Inspector/Management Planner

Refresher Training Course

Course Date: 09/30/2021

Examination Date: 09/30/2021

Expiration Date: 09/30/2022

Certificate # EDI 2021-0009 IMPR

Last 4 digits Social Security # 3115

Course Location: Lincoln, Nebraska

Course Provided By:

Educational Institute for Asbestos Training

1600 Centerpark Road

Lincoln, NE 68512

(402) 423-7530

Ron Thompson
Instructor