

# Board of Education Regular Meeting

Wednesday, May 14, 2025 7:00 PM

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

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

## 1. Call to Order

## 2. Pledge of Allegiance

## 3. Announce Open Meeting Act Posting and Location

## 4. Recognition of Visitors

4.1. Visitor #1: Librarian/Media Specialist - Mrs. Mandy Peterson

### Action(s):

Motion to excuse Crystal Zimmerman Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

### Voting Detail:

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

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

## 5. Consent Agenda

### 5.1. Minutes

### 5.2. Treasurers Report

#### Action(s):

Motion to approve the consent agenda Passed with a motion by Chris Whitmore and a second by Joe Noyd.

#### Voting Detail:

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

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

**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

7.3.1. Item #1: Building and Grounds Walkthrough Form

**8. Discussion Items**

8.1. Item #1: Review of Policy 504.16 (Searches and Seizures) & Police/Other Questing and Apprehension in Student Handbook

8.2. Item #2: Reviewing Policy #503.01 (Compulsory Attendance), 503.02 (Attendance Records), 503.03 (Absence Policy), and 503.04 (Addressing Barriers to Attendance) to be ready for the 25-26 school year.

8.3. Item #3: Review Graduation Requirements for SRC for the 25-26 school year.

8.4. Item #4: Discuss, consider, and take any possible action with the addition of pouring concrete for our Elementary Outdoor Learning Classroom. This would come from our Special Building Fund (\$31,497)

**Action(s):**

Motion to approve the bid from Lotspeich Construction to grade, drain and pour concrete in the outdoor learning area for \$31,497.00. Passed with a motion by Kasey Hopwood and a second by Denise Thelen.

**Voting Detail:**

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

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

8.5. Item #5: Discuss, consider, and take any possible action with adding an additional wall within our Ag Shop. This would come from our

Special Building Fund (\$8,548.22)

- 8.6. Item #6: Discuss, consider, and take any possible action with a replacement plan for three sections of our roof on the secondary side. This would come from our Depreciation Fund (\$194,000) and spread over two payment periods.

**Action(s):**

Motion to approve the replacement plan for three sections of our roof on the secondary side at a cost of \$194,000 divided into two payments. Passed with a motion by Chris Whitmore and a second by Joe Noyd.

**Voting Detail:**

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

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

- 8.7. Item #7: Discuss, consider, and take any possible action with mid-term graduation for a student. This can be moved to an action item if needed.

**9. Action Items**

- 9.1. Item #1: Consider and take possible action on being a part of the cooperative for PowerSchool through ESUCC which provides support and services for our district (\$7,437).

**Action(s):**

Motion to be a part of the cooperative for PowerSchool through ESUCC which provides support and services for our district (\$7,437) Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

**Voting Detail:**

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

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

- 9.2. Item #2: Consider and take possible action on approving Hiland Dairy Foods Milk Bid for the 25-26 school year.

**Action(s):**

Motion to approve the Hiland Dairy Foods Milk Bid for the 25-26 school year. Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

**Voting Detail:**

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

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

9.3. Item #3: Surplus our retired Special Education Van.

**Action(s):**

Motion to surplus or Special Education Van.  
Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

**Voting Detail:**

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

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

10. **Set Dates**

**Discussion:** June Board Meeting June 16th at 7:00AM.

11. **Executive Session**

12. **Adjournment**

**Action(s):**

Motion to adjourn at 8:19pm. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

**Voting Detail:**

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

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

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Board Secretary

# Board of Education Regular Meeting

Monday, April 14, 2025 7:00 PM

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

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

## 1. Call to Order

### Action(s):

Called meeting to order at 7:00 pm Passed with a motion by Geoffrey Ruth and a second by Crystal Zimmerman.

### Voting Detail:

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

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

**Speaker(s):** Board President

## 2. Pledge of Allegiance

## 3. Announce Open Meeting Act Posting and Location

**Speaker(s):** Board President

## 4. Recognition of Visitors

4.1. Visitor #1: Alaina Andel to discuss the possibility of Early Graduation

4.2. Visitor #2: Public Library Board Members to discuss the update with the hiring of new Public Librarian.

## 5. Consent Agenda

### 5.1. Minutes

#### Action(s):

Motion to approve consent agenda Passed with a motion by Chris Whitmore and a second by Kasey Hopwood.

#### Voting Detail:

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

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

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Student Board Advisor Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. Scheduling a date for a building and/or outdoor walkthrough for Summer Projects and preparation for the 25-26 school year.

8. **Discussion Items**

8.1. Item #1: Federal Family Education Rights and Privacy Act (FERPA) notice for parents/guardians about their rights.

8.2. Item #2: Asbestos review (occurred during Summer of 2024, and we are in compliance until 2027)

8.3. Item #3: To discuss, consider, and taking action on replacing our Special Education Van with a new purchase from Superior Van & Mobility. This is a 2025 Toyota Sienna ADA Compliant commercaail-grade side-entry wheelchair accessible van.

**Action(s):**

8.3. Item #3: To discuss, consider, and taking action on replacing our Special Education Van with a new purchase from Superior Van & Mobility. This is a 2025 Toyota Sienna ADA Compliant commercaail-grade side-entry wheelchair accessible van. Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

**Voting Detail:**

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

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

**Discussion:** Our current SPED van has over 200+ miles. This model will allow us to have a wheel chair to be within our vehicle, easy for anyone to drive, and plenty of seating.

8.4. Item #4: To discuss, consider, and taking action the addition of cameras in our Welding/Wood Shop and in our Agricultural Area. This would be a depreciation purchase & continue to give us coverage throughout our entire school (\$4,830.61).

8.5. Item #5: To discuss, consider, and take possible action on the addition of an Outdoor Classroom (Quotes Attached). Still awaiting Grant Information from ESU 7. This can be an item taking out of Special Building to pour the concrete.

**Action(s):**

8.5. Item #5: To discuss, consider, and take possible action on the addition of an Outdoor Classroom (Quotes Attached). Still awaiting Grant Information from ESU 7. This can be an item taking out of Special Building to pour the concrete. Contingent upon downspout plumbing and catch basin. Passed with a motion by Chris Whitmore and a second by Denise Thelen.

**Voting Detail:**

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

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

8.6. Item #6: Who will be representing the Board of Education on Graduation day (May 10th @ 2pm)

8.7. Item #7: To discuss, consider, and take possible action on approving a School Improvement Project by adding an additional wall to our Ag Area that will allow us to separate our Ag Kitchen from our Ag Shop.

**Action(s):**

8.7. Item #7: To discuss, consider, and take possible action on approving a School Improvement Project by adding an additional wall to our Ag Area that will allow us to separate our Ag Kitchen from our Ag Shop. Motion made to table till next month. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

**Voting Detail:**

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

Chris Whitmore: Yea

Crystal Zimmerman: Yea

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

#### 8.8. Item #8: Roof Repair (looking ahead)

### 9. Action Items

9.1. Item #1: Approval and accepting the resignation of Mrs. Madisyn Jakub. We thank her for her five (5) years of service here at SRC.

**Action(s):**

9.1. Item #1: Approval and accepting the resignation of Mrs. Madisyn Jakub. We thank her for her five (5) years of service here at SRC. Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

**Voting Detail:**

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Denise Thelen: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

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

9.2. Item #2: Approval of the contract for our Industrial Technology position for the 2025-2026 school year; Mrs. Holly Luettel

**Action(s):**

9.2. Item #2: Approval of the contract for our Industrial Technology position for the 2025-2026 school year; Mrs. Holly Luettel Passed with a motion by Crystal Zimmerman and a second by Denise Thelen.

**Voting Detail:**

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Denise Thelen: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

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

9.3. Item #3: Approval of the contract for our Upper Elementary position for the 2025-2026 school year; Mrs. Cassidy Soulliere

**Action(s):**

9.3. Item #3: Approval of the contract for our Upper Elementary position for the 2025-2026 school year; Mrs. Cassidy Soulliere Passed with a motion by Kasey Hopwood and a second by Crystal Zimmerman.

**Voting Detail:**

Kasey Hopwood: Yea

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

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

9.4. Item #4: Accepting and Approving Contract  
Renewals of Certificated Staff

**Action(s):**

.4. Item #4: Accepting and Approving Contract  
Renewals of Certificated Staff Passed with a  
motion by Joe Noyd and a second by Kasey Hopwood.

**Voting Detail:**

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

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

9.5. Item #5: Accepting and Approving Contract  
Renewals of Classified Staff

**Action(s):**

9.5. Item #5: Accepting and Approving Contract  
Renewals of Classified Staff Passed with a motion  
by Kasey Hopwood and a second by Crystal  
Zimmerman.

**Voting Detail:**

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

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

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

**Action(s):**

Motion to adjourn at 8:37 pm Passed with a motion  
by Geoffrey Ruth and a second by Chris Whitmore.

**Voting Detail:**

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

**Speaker(s):** Board  
President

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

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Board Secretary

**BOARD OF EDUCATION**  
**SHELBY-RISING CITY PUBLIC SCHOOLS**  
**MAY 14, 2025**  
**7:00 PM**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
42495	ALL STAR AUTO GLASS	185.00
42496	AMAZON	1,051.73
42497	AWARDS & ENGRAVING	68.25
42498	BARCEL LANDSCAPE PRODUCTS, INC	430.00
42499	BLACK HILLS ENERGY	603.60
42500	COLUMBUS MUSIC	8.99
42501	COMFORT INN	269.90
42502	CONSTELLATION ENERGY	4,297.83
42503	CUBBYS CORPORATE OFFICE	4,244.20
42504	CULLIGAN OF YORK	167.00
42505	DIETZE MUSIC HOUSE	198.10
42506	EAKES OFFICE SOLUTIONS	1,947.59
42507	EDUCATIONAL BIOMETRIC TECHNOLOGY	200.00
42508	EDUCATIONAL SERVICE UNIT #7	8,456.00
42509	EDUCATIONAL SERVICE UNIT 7	34,279.16
42510	EGAN SUPPLY CO.	783.40
42511	ELECTRONIC ENGINEERING	2,862.00
42512	ELECTRONIC SYSTEMS, INC	198.80
42513	EMBASSY SUITES HOTELS	298.00
42514	ESU7 STUDENT SERVICES	100.00
42515	FAIRFIELD INN & SUITES	479.85
42516	GENERAL FUND-PETTY CASH	816.61
42517	GO PHYSICAL THERAPY	6,914.13
42518	HOMETOWN LEASING	932.27
42519	HOTSY EQUIPLMENT CO./A NE. CORP.	437.65
42520	IMAGINE LEARNING	4,620.00
42521	INGRAM LIBRARY SERVICES INC	678.55
42522	INSPIRA FINANCIAL	100.00
42523	INTERNAL REVENUE SERVICE	21,629.79
42524	J.W. PEPPER & SON, INC.	226.09
42525	JACKSON SERVICES, INC	494.59

42526 JOHN DEERE FINANCIAL	1,544.28
42527 MATHESON TRI-GAS INC.	283.20
42528 MENARDS	129.96
42529 MOHAWK USA	1,648.87
42530 NAPA AUTO AND TRUCK PARTS	53.87
42531 NE COUNCIL OF SCHOOL ADMINISTRATORS	1,220.00
42532 ORKIN PEST CONTROL	154.00
42533 PERFORMANCE PRINTING, INC.	50.00
42534 PINNACLE BANK	877.80
42535 POLK CO. RURAL PUBLIC POWER DISTRICT	9,794.77
42536 RC PIT STOP	159.75
42537 RIFTON EQUIPMENT	525.75
42538 SERVICE MASTER BY SHEVLIN	5,590.00
42539 SHELBY AUTO CLINIC	1,100.82
42540 SHELBY LUMBER CO.	55.29
42541 SHEVLIN SUPPLY	648.60
42542 SPARROW PUBLICATIONS	221.25
42543 TEACHER CREATED MATERIALS	252.98
42544 TILLEY SPRINKLERS & LANDSCAPING, INC	1,660.00
42545 TIRE OUTLET, INC.	904.00
42546 TRUCK CENTER COMPANIES	12,972.59
42547 VALLEY SHOP	2,292.28
42548 VERIZON WIRELESS	492.48
42549 VILLAGE OF SHELBY	1,306.04
42551 WINDSTREAM NEBRASKA INC.	1,010.24
42489 SUPERIOR VAN & MOBILITY	80,370.54

INVOICE TOTAL :	\$	223,298.44
PAYROLL:	\$	508,391.72
TOTAL:	\$	731,690.16

Batch Description: MAY 2025 GENERAL FUND INVOICES #2

Processing Month: 05/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

<b>Vendor ID: ALLSTAR</b>	<b>ALL STAR AUTO GLASS</b>	<b>PO Number:</b>	<b>Invoice Number: IAS1046242</b>	<b>Amount: 185.00</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2730 431 000 0000 0 000	WINDSHIELD REPAIR		185.00	N

<b>Vendor ID: AMAZON</b>	<b>AMAZON</b>	<b>PO Number:</b>	<b>Invoice Number: 51225</b>	<b>Amount: 1,051.73</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 0145 0 000	HS SCIENCE SUPPLIES		135.96	N
01 6990 610 000 0000 0 000	PROTEIN SHAKER BOTTLES - FITNESS GRANT		61.78	N
01 2220 640 000 0000 0 000	LIBRARY BOOKS		23.20	N
01 2410 610 001 0000 0 000	SENIOR GIFT BAGS		30.39	N
01 2590 610 000 0000 0 000	OFFICE SUPPLIES		38.94	N
01 2590 733 000 0000 0 000	OFFICE CHAIR		225.19	N
01 2610 610 000 0000 0 000	BATTERIES & SIDE LATCH		180.27	N
01 2230 650 000 0000 0 000	TECH SUPPLIES		356.00	N

<b>Vendor ID: AWARDEN</b>	<b>AWARDS &amp; ENGRAVING</b>	<b>PO Number:</b>	<b>Invoice Number: 14308</b>	<b>Amount: 68.25</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0000 0 000	MUSIC & DIGITAL TECHNOLOGY MEDALS		68.25	N

<b>Vendor ID: BARCELLAND</b>	<b>BARCEL LANDSCAPE PRODUCTS, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 13185</b>	<b>Amount: 430.00</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 431 000 0000 0 000	MULCH FOR LANDSCAPING		430.00	N

<b>Vendor ID: BLACKHILLS</b>	<b>BLACK HILLS ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 51225</b>	<b>Amount: 603.60</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 000 0000 0 000	FUEL		603.60	N

<b>Vendor ID: COLMUSIC</b>	<b>COLUMBUS MUSIC</b>	<b>PO Number:</b>	<b>Invoice Number: 39360</b>	<b>Amount: 8.99</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC BOOK		8.99	N

<b>Vendor ID: COMFORTINN</b>	<b>COMFORT INN</b>	<b>PO Number:</b>	<b>Invoice Number: 76729360</b>	<b>Amount: 269.90</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2590 580 000 0000 0 000	HOTEL FOR CONFERENCE		269.90	N
<b>Vendor ID: CONSTELLA</b>	<b>CONSTELLATION ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 4284766</b>	<b>Amount: 4,297.83</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 000 0000 0 000	MAR & APR FUEL		4,297.83	N
<b>Vendor ID: CUBBYSCORP</b>	<b>CUBBYS CORPORATE OFFICE</b>	<b>PO Number:</b>	<b>Invoice Number: 10039495</b>	<b>Amount: 4,244.20</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1150 610 000 0000 0 000	ELL SUPPLIES		24.36	N
01 2610 626 000 0000 0 000	MAINTENANCE GAS		54.40	N
01 2710 626 000 0000 0 000	BUS & VAN GAS		3,627.38	N
01 2712 626 000 0000 0 000	SPED VAN \$231.61, SPED BUS \$306.45		538.06	N
<b>Vendor ID: CULLIGANYO</b>	<b>CULLIGAN OF YORK</b>	<b>PO Number:</b>	<b>Invoice Number: 51225</b>	<b>Amount: 167.00</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 0000 0 000	RENTAL & WATER		167.00	N
<b>Vendor ID: DIETZE</b>	<b>DIETZE MUSIC HOUSE</b>	<b>PO Number:</b>	<b>Invoice Number: FF3224FF3618FF3929</b>	<b>Amount: 198.10</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		198.10	N
<b>Vendor ID: EAKESO</b>	<b>EAKES OFFICE SOLUTIONS</b>	<b>PO Number:</b>	<b>Invoice Number: 9129667,9126934</b>	<b>Amount: 1,947.59</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2590 443 000 0000 0 000	COPIER CONTRACT		1,197.16	N
01 2590 610 000 0000 0 000	OFFICE SUPPLIES		29.93	N
01 2610 610 000 0000 0 000	HAND SOAP		720.50	N
<b>Vendor ID: EDUCBIOMTE</b>	<b>EDUCATIONAL BIOMETRIC TECHNOLOGY</b>	<b>PO Number:</b>	<b>Invoice Number: 2706</b>	<b>Amount: 200.00</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

01 2230 643 000 0000 0 000	RE-LICENSE SERVER	200.00	N					
<b>Vendor ID: ESU7NETWOR</b>	<b>EDUCATIONAL SERVICE UNIT #7</b>	<b>PO Number:</b>	<b>Invoice Number: 5/6/2025</b>	<b>Amount:</b>	<b>8,456.00</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2230 643 000 0000 0 000	LINEWIZE 3 YEARS		8,456.00		N			
<b>Vendor ID: ESU7SP</b>	<b>EDUCATIONAL SERVICE UNIT 7</b>	<b>PO Number:</b>	<b>Invoice Number: MARCH 2025</b>	<b>Amount:</b>	<b>34,279.16</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 34,279.16			
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 S.A. PSYCH & LMHP		6,824.22	6,824.22	N			
01 1291 591 000 0000 0 000	SPED 3-5 EARLY CHILDHOOD		7,788.00	7,788.00	N			
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		17,751.84	17,751.84	N			
01 2140 591 000 0000 0 000	S.A. REG ED LMHP		815.10	815.10	N			
01 2151 591 000 0000 0 000	S.A. DEAF ED		1,100.00	1,100.00	N			
<b>Vendor ID: EGAN</b>	<b>EGAN SUPPLY CO.</b>	<b>PO Number:</b>	<b>Invoice Number: 400098</b>	<b>Amount:</b>	<b>783.40</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2610 610 000 0000 0 000	PAPER TOWELS		783.40		N			
<b>Vendor ID: ELECTENGIN</b>	<b>ELECTRONIC ENGINEERING</b>	<b>PO Number:</b>	<b>Invoice Number: 853005756-1</b>	<b>Amount:</b>	<b>2,862.00</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2230 643 000 0000 0 000	CAMERA SOFTWARE LISC		2,862.00		N			
<b>Vendor ID: ELECTRONSY</b>	<b>ELECTRONIC SYSTEMS, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 36375</b>	<b>Amount:</b>	<b>198.80</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2620 431 000 0000 0 000	FIRE ALARM INSPECTION		198.80		N			
<b>Vendor ID: EMBASSY</b>	<b>EMBASSY SUITES HOTELS</b>	<b>PO Number:</b>	<b>Invoice Number: 37622</b>	<b>Amount:</b>	<b>298.00</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
01 2590 580 000 0000 0 000	HOTEL RM FOR CONFERENCE		298.00		N			
<b>Vendor ID: ESU7STUSER</b>	<b>ESU7 STUDENT SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number: 51325</b>	<b>Amount:</b>	<b>100.00</b>			
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1150 340 000 0000 0 000	INTERPETING SERVICES		100.00		N	

**Vendor ID: FAIRFIELD FAIRFIELD INN & SUITES PO Number: Invoice Number: 434C400013763 Amount: 479.85**

Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 330 000 0000 0 000	HOTEL RMS FOR NETA CONFERENCE		479.85		N	

**Vendor ID: PETTY GENERAL FUND-PETTY CASH PO Number: Invoice Number: 51325 Amount: 816.61**

Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 810 000 0000 0 000	NE ASD NETWORK STATE CONFERENCE		500.00		N	
01 2320 890-000 0000 0 000	PK-5 BINGO NIGHT SUPPLIES		316.61		N	

**Vendor ID: GOPHYSICAL GO PHYSICAL THERAPY PO Number: Invoice Number: SHL42025 Amount: 6,914.13**

Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 6,914.13  
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2163 340 000 0000 0 000	SPED 0-2 OT		1,103.08	1,103.08	N	
01 2173 340 000 0000 0 000	SPED 0-2 PT		157.15	157.15	N	
01 2162 340 000 0000 0 000	SPED 3-5 OT		637.50	637.50	N	
01 2172 340 000 0000 0 000	SPED 3-5 PT		208.50	208.50	N	
01 2161 340 000 0000 0 000	SPED S.A. OT		3,563.00	3,563.00	N	
01 2171 340 000 0000 0 000	SPED S.A. PT		1,244.90	1,244.90	N	

**Vendor ID: HOMETO HOMETOWN LEASING PO Number: Invoice Number: 51325 Amount: 932.27**

Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N	

**Vendor ID: HOTSY HOTSY EQUIPLMENT CO./A NE. CORP. PO Number: Invoice Number: 353237 Amount: 437.65**

Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	PRESSURE WASHER PARTS & SERVICE		437.65		N	

**Vendor ID: IMAGINELEA IMAGINE LEARNING PO Number: Invoice Number: 1051057 Amount: 4,620.00**

Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2230 643 000 0000 0 000	ODYSSEYWARE 6-12		4,620.00		N	

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
<b>INGRAM</b>	<b>INGRAM LIBRARY SERVICES INC</b>		<b>8756759499214671341</b>	<b>678.55</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2220 640 000 0000 0 000	LIBRARY BOOKS		678.55	N
<b>INSPIRA</b>	<b>INSPIRA FINANCIAL</b>		<b>51325</b>	<b>100.00</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 291 000 0000 0 000	ADMIN FEE		100.00	N
<b>IRS</b>	<b>INTERNAL REVENUE SERVICE</b>		<b>FORM 14764 2022</b>	<b>21,629.79</b>
Description:		Invoice Date: 05/12/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 820 000 0000 0 000	ESRP RESPONSE FROM 2022		21,629.79	N
<b>JWPEPP</b>	<b>J.W. PEPPER &amp; SON, INC.</b>		<b>367420096367420095</b>	<b>226.09</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC		226.09	N
<b>JACKSO</b>	<b>JACKSON SERVICES, INC</b>		<b>55309315541239</b>	<b>494.59</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 420 000 0000 0 000	RUGS & MOPS		494.59	N
<b>JOHNDEERE</b>	<b>JOHN DEERE FINANCIAL</b>		<b>41227741121414110661</b>	<b>1,544.28</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31	N
01 2610 610 000 0000 0 000	PARTS		456.97	N
<b>MATHESON</b>	<b>MATHESON TRI-GAS INC.</b>		<b>52499901</b>	<b>283.20</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		283.20	N
<b>MENARD</b>	<b>MENARDS</b>		<b>26508,25356</b>	<b>129.96</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A 1099 Amount: 0.00

Sequence:	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 610 001 0180 0 000	OAK		129.96		N			
<b>Vendor ID: MOHAWKUSA MOHAWK USA</b>			<b>PO Number:</b>	<b>Invoice Number: 15218</b>	<b>Amount: 1,648.87</b>			
Description:			Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
01 2230 650 000 0000 0 000	COMPUTER CASES		1,648.87		N			
<b>Vendor ID: NAPAAUTO NAPA AUTO AND TRUCK PARTS</b>			<b>PO Number:</b>	<b>Invoice Number: 758577759585</b>	<b>Amount: 53.87</b>			
Description:			Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
01 2730 431 000 0000 0 000	BLISTER PACK CAPSULES		35.98		N			
01 2712 340 000 0000 0 000	SPED VAN WIPER BLADES		17.89		N			
<b>Vendor ID: NCSA NE COUNCIL OF SCHOOL ADMINISTRATORS</b>			<b>PO Number:</b>	<b>Invoice Number: 51325</b>	<b>Amount: 1,220.00</b>			
Description:			Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
01 2213 330 000 0000 0 000	NCE CONFERENCE		300.00		N			
01 2320 810 000 0000 0 000	SUPERINTENDENT NCSA MEMBERSHIP		435.00		N			
01 2410 810 002 0000 0 000	ELEM PRINCIPAL ADMIN DAYS		260.00		N			
01 2590 810 000 0000 0 000	BUSINESS MANAGER NCSA MEMBERSHIP & TRAIN		225.00		N			
<b>Vendor ID: ORKINP ORKIN PEST CONTROL</b>			<b>PO Number:</b>	<b>Invoice Number: 278006802</b>	<b>Amount: 154.00</b>			
Description:			Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
01 2610 420 000 0000 0 000	PEST CONTROL		154.00		N			
<b>Vendor ID: PERFORMANC PERFORMANCE PRINTING, INC.</b>			<b>PO Number:</b>	<b>Invoice Number: LAM 3/25</b>	<b>Amount: 50.00</b>			
Description:			Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
01 2590 610 000 0000 0 000	SMALL LAMINATOR		50.00		N			
<b>Vendor ID: PINNACLEOM PINNACLE BANK</b>			<b>PO Number:</b>	<b>Invoice Number: 51325</b>	<b>Amount: 877.80</b>			
Description:			Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
01 1100 580 001 0135 0 000	CHICKEN FEEDER & DRINKER		63.07		N			
01 2220 643 000 0000 0 000	QUIVERVISION LIMITED SUBSCRIPTION		60.00		N			

01 2310 540 000 0000 0 000	LEGAL POSTING	201.99	N
01 2320 580 000 0000 0 000	MEETING EXPENSES	500.34	N
01 2320 810 000 0000 0 000	CONFERENCE PARKING	38.90	N
01 2590 810 000 0000 0 000	CONFERENCE PARKING	13.50	N

**Vendor ID: POLKORPP POLK CO. RURAL PUBLIC POWER DISTRICT PO Number: Invoice Number: 51325 Amount: 9,794.77**  
 Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2610 621 000 0000 0 000 ELECTRICITY 9,794.77 N

**Vendor ID: RCPITSTOP RC PIT STOP PO Number: Invoice Number: 51325 Amount: 159.75**  
 Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2410 610 001 0000 0 000 PIZZA FOR ACT 159.75 N

**Vendor ID: RIFTONEQUI RIFTON EQUIPMENT PO Number: Invoice Number: E3G28-1 Amount: 525.75**  
 Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 1200 733 000 0000 0 000 COMPASS CHAIR & ACCESSORIES 525.75 N

**Vendor ID: SERVICEMAS SERVICE MASTER BY SHEVLIN PO Number: Invoice Number: 11920 Amount: 5,590.00**  
 Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 5,590.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2610 420 000 0000 0 000 MONTHLY SERVICE 5,590.00 5,590.00 N

**Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC PO Number: Invoice Number: 04030304026904025604 Amount: 1,100.82**  
 Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 335.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2710 626 000 0000 0 000 OIL 497.86 167.50 N  
 01 2730 431 000 0000 0 000 VAN & BUS REPAIRS 328.87 167.50 N  
 01 2712 340 000 0000 0 000 SPED VAN REPAIRS 274.09 N

**Vendor ID: SHELBY SHELBY LUMBER CO. PO Number: Invoice Number: 153052152988 Amount: 55.29**  
 Description: Invoice Date: 05/13/2025 Due Date: 05/14/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2710 610 000 0000 0 000 SCREWS 2.34 N  
 01 1100 610 001 0180 0 000 IND ARTS SUPPLIES 52.95 N

**Vendor ID: SHEVLINSUP SHEVLIN SUPPLY PO Number: Invoice Number: 8199 Amount: 648.60**

Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	TRASH BAGS		648.60		N
<b>Vendor ID: SPARROWPUB</b>	<b>SPARROW PUBLICATIONS</b>	<b>PO Number:</b>	<b>Invoice Number: 6482</b>	<b>Amount:</b>	<b>221.25</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 0000 0 000	LEGAL POSTING		221.25		N
<b>Vendor ID: TEACRE</b>	<b>TEACHER CREATED MATERIALS</b>	<b>PO Number:</b>	<b>Invoice Number: 105668</b>	<b>Amount:</b>	<b>252.98</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2220 640 000 0000 0 000	LIBRARY BOOKS		252.98		N
<b>Vendor ID: TILLEYSPRI</b>	<b>TILLEY SPRINKLERS &amp; LANDSCAPING, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 136856</b>	<b>Amount:</b>	<b>1,660.00</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 431 000 0000 0 000	BASIC MAINTENANCE AGREEMENT		1,660.00		N
<b>Vendor ID: TIREOUTLET</b>	<b>TIRE OUTLET, INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 316636316086</b>	<b>Amount:</b>	<b>904.00</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2712 340 000 0000 0 000	TIRE REPAIR ON SPED VAN		20.00		N
01 2730 431 000 0000 0 000	TIRES		884.00		N
<b>Vendor ID: TRUCKCEN</b>	<b>TRUCK CENTER COMPANIES</b>	<b>PO Number:</b>	<b>Invoice Number: RA105015053</b>	<b>Amount:</b>	<b>12,972.59</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2730 431 000 0000 0 000	BUS REPAIRS		12,972.59		N
<b>Vendor ID: VALLEYSHOP</b>	<b>VALLEY SHOP</b>	<b>PO Number:</b>	<b>Invoice Number: 003818003827003814</b>	<b>Amount:</b>	<b>2,292.28</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 880.00
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 2730 431 000 0000 0 000	BUS AND SKID LOADER REPAIRS		1,991.38	880.00	N
01 2710 626 000 0000 0 000	OIL		300.90		N
<b>Vendor ID: VERIZON</b>	<b>VERIZON WIRELESS</b>	<b>PO Number:</b>	<b>Invoice Number: 6112170684</b>	<b>Amount:</b>	<b>492.48</b>
Description:		Invoice Date: 05/13/2025	Due Date: 05/14/2025	Status: A	1099 Amount: 0.00

**Invoice Listing - Detail**  
MAY 2025 GENERAL FUND INVOICES

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 01 2710 382 000 0000 0 000      BUS CELL PHONES           492.48           N

**Vendor ID: VILLAG      VILLAGE OF SHELBY**      **PO Number:**      **Invoice Number: 251581**      **Amount: 1,306.04**  
 Description:      Invoice Date: 05/13/2025      Due Date: 05/14/2025      Status: A      1099 Amount: 654.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 01 2610 410 000 0000 0 000      WATER & SEWER \$652.04 GARBAGE \$654           1,306.04           654.00 N

**Vendor ID: WINDSTREAM      WINDSTREAM NEBRASKA INC.**      **PO Number:**      **Invoice Number: 51325**      **Amount: 1,010.24**  
 Description:      Invoice Date: 05/13/2025      Due Date: 05/14/2025      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 01 2590 382 000 0000 0 000      SCHOOL \$800.54 BUS BARN \$209.70           1,010.24           N

Batch 1099 Total:	48,652.29	Batch Total:	142,927.90
Report 1099 Total:	48,652.29	Report Total:	142,927.90

**Invoice Listing - Detail**  
MAY 2025 GENERAL FUND INVOICES #1

Batch Description: MAY 2025 GENERAL FUND INVOICES #1

Processing Month: 05/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: SUPERIORVA SUPERIOR VAN & MOBILITY

PO Number:

Invoice Number: 5725

Amount: 80,370.54

Description:

Invoice Date: 05/07/2025 Due Date: 05/07/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

01 2712 732 000 0000 0 000

2025 TOYOTA SIENNA (SPED VAN)

80,370.54

N

Batch 1099 Total: 0.00

Batch Total: 80,370.54

Report 1099 Total: 0.00

Report Total: 80,370.54

APRIL 2025 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,611,916.30	\$284,150.19	\$2,359,418.93	\$1,252,497.37
1150	ENGLISH LANGUAGE LEARNERS	\$93,563.69	\$6,731.78	\$57,616.58	\$35,947.11
1160	POVERTY - After School Program	\$118,300.00	\$10,102.92	\$81,247.99	\$37,052.01
1190	PRESCHOOL	\$141,567.20	\$11,447.81	\$96,305.17	\$45,262.03
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,965,347.19	\$312,432.70	\$2,594,588.67	\$1,370,758.52
1200	SPECIAL EDUCATION PROGRAMS	\$661,594.76	\$62,934.68	\$502,206.45	\$159,388.31
1291	SPED AGES 3-5	\$47,000.00	\$4,542.00	\$32,554.86	\$14,445.14
1292	SPED AGES 0-2	\$17,500.00	\$0.00	\$138.00	\$17,362.00
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,649.41	\$2.59
1200	SPECIAL EDUCATION PROGRAMS	\$727,746.76	\$67,476.68	\$536,548.72	\$191,198.04
2120	GUIDANCE SERVICES	\$166,055.01	\$15,809.29	\$107,364.46	\$58,690.55
2130	HEALTH SERVICES	\$74,056.24	\$5,803.29	\$45,458.19	\$28,598.05
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$702.00	\$11,059.35	\$23,940.65
2141	SPED Psychological services - Age S.A.	\$35,000.00	\$7,832.76	\$40,843.94	(\$5,843.94)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$124,366.57	\$9,530.17	\$78,780.54	\$45,586.03
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$0.00	\$236.50	\$1,912.90	(\$1,912.90)
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$3,971.30	\$31,650.38	\$10,349.62
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$412.50	\$2,069.55	\$4,030.45
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$370.70	\$2,252.43	(\$2,252.43)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$934.20	\$5,631.06	\$1,368.94
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$211.90	\$211.90	\$788.10
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$137.65	\$493.35	\$506.65
2182	VISUALLY IMPAIRED SPED 3-5	\$200.00	\$0.00	\$0.00	\$200.00
2100	SUPPORTIVE SERVICES PUPILS	\$491,777.82	\$45,952.26	\$327,728.05	\$164,049.77
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$723.86	\$4,854.76	(\$2,984.76)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$0.00	\$2,776.82	\$2,723.18
2220	LIBRARY/MEDIA SERVICE	\$121,616.57	\$9,739.49	\$80,701.56	\$40,915.01
2230	INSTRUCTION RELATED TECHNOLOGY	\$232,729.72	\$13,808.97	\$159,952.83	\$72,776.89
2240	ACADEMIC STUDENT ASSESSMENT	\$8,500.00	\$0.00	\$0.00	\$8,500.00
2200	SUPPORT SERVICES STAFF	\$370,216.29	\$24,272.32	\$248,285.97	\$121,930.32
2310	BOARD OF EDUCATION	\$120,600.00	\$1,201.77	\$15,665.77	\$104,934.23
2320	EXECUTIVE ADMINISTRATION	\$191,785.91	\$16,881.75	\$125,651.45	\$66,134.46
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$67.00	\$4,765.50	\$8,234.50
2300	SUPPORT SERVICES-GEN ADMIN	\$325,385.91	\$18,150.52	\$146,082.72	\$179,303.19
2410	OFFICE OF THE PRINCIPAL	\$292,551.62	\$25,095.17	\$186,152.80	\$106,398.82
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$229.70	\$1,770.30
2400	OFFICE OF PRINCIPAL	\$294,551.62	\$25,095.17	\$186,382.50	\$108,169.12
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$10,851.00	\$4,149.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$318,461.00	\$18,987.27	\$186,267.46	\$132,193.54
2500	SUPPORT SERVICES-BUSINESS	\$333,461.00	\$18,987.27	\$197,118.46	\$136,342.54
2610	OPERATION OF PLANT	\$501,567.08	\$41,478.02	\$305,128.07	\$196,439.01
2620	MAINTENANCE OF PLANT	\$90,000.00	\$4,185.07	\$42,618.59	\$47,381.41
2670	SCHOOL SAFETY	\$5,100.00	\$0.00	\$3,306.20	\$1,793.80
2600	SUPPORT SERVICES-BLDGS & SITES	\$596,667.08	\$45,663.09	\$351,052.86	\$245,614.22
2710	Pupil Transportation - Regular ED	\$333,400.00	\$15,168.62	\$145,367.28	\$188,032.72
2712	SCHOOL AGE SPEC ED TRANSPORT	\$15,000.00	\$1,762.16	\$16,975.65	(\$1,975.65)
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$1,529.16	\$24,622.39	\$11,377.61
2700	SUPPORT SERVICES-PUPIL TRANS	\$384,400.00	\$18,459.94	\$186,965.32	\$197,434.68
3100	Food Service Operations	\$0.00	\$7,872.87	\$42,220.50	(\$42,220.50)
3100	Food Service Operations	\$0.00	\$7,872.87	\$42,220.50	(\$42,220.50)
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4700	BUILDING IMPROVEMENTS	\$110,000.00	\$1,876.26	\$3,935.85	\$106,064.15

4700	BUILDING IMPROVEMENTS	\$110,000.00	\$1,876.26	\$3,935.85	\$106,064.15
6200	TITLE I	\$117,666.57	\$5,471.10	\$44,218.79	\$73,447.78
6200	TITLE I	\$117,666.57	\$5,471.10	\$44,218.79	\$73,447.78
6406	IDEA 3-5 SPED	\$3,800.00	\$0.00	\$0.00	\$3,800.00
6408	IDEA PART B 0-21	\$85,000.00	\$0.00	\$0.00	\$85,000.00
6400	6400	\$88,800.00	\$0.00	\$0.00	\$88,800.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,700.00	\$1,166.30	\$1,166.30	\$533.70
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$13,594.70	\$18,697.67	\$21,302.33
6998	ESSERS III	\$0.00	\$0.00	\$19,024.92	(\$19,024.92)
6900	6900	\$41,700.00	\$14,761.00	\$38,888.89	\$2,811.11
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
01	GENERAL FUND	\$8,118,720.24	\$606,471.18	\$4,904,017.30	\$3,214,702.94

Revenue Summary Report

APRIL 2025 GENERAL FUND

Fund: 01 GENERAL FUND			
<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	85,178.15	2,293,477.31
01 1115	CARLINE TAX	0.00	209.40
01 1120	PUBLIC POWER DIST. TAX	0.00	31,667.09
01 1125	MOTOR VEHICLES TAX	18,578.31	178,280.02
01 1140	INTEREST	312.30	7,614.60
01 1370	PRESCHOOL TUITION	877.50	9,827.50
01 1510	INTEREST ON INVESTMENT	4,991.05	37,782.84
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	13,680.00
01 1990	OTHER LOCAL RECEIPTS	351.63	2,897.04
	Subtotal: LOCAL RECIEPTS	110,288.94	2,575,435.80
01 2110	FINES & LICENSE FEES	864.76	10,278.10
	Subtotal: COUNTY AND ESU RECEIPTS	864.76	10,278.10
01 3110	STATE AID	113,093.00	904,744.00
01 3120	SPECIAL ED. PROGRAMS	88,541.00	430,421.00
01 3130	HOMESTEAD EXEMPTION	9,022.19	18,044.38
01 3131	PROPERTY TAX CREDIT	0.00	332,309.08
01 3134	SCHOOL TAX CREDIT	0.00	682,879.38
01 3180	PRO-RATA MOTOR VEHICLE	4,480.21	8,044.42
01 3400	STATE APPORTIONMENT TAX	0.00	136,256.23
01 3535	HIGH ABILITY LEARNERS	0.00	2,488.00
	Subtotal: STATE RECEIPTS	215,136.40	2,515,186.49
01 4310	TITLE IIA	0.00	42,750.00
01 4505	TITLE I	0.00	61,839.00
01 4516	IDEA 4406	0.00	3,632.00
01 4518	IDEA PART B	0.00	83,253.00
01 4708	MEDICAID	2,548.19	7,280.67
01 4989	ESSER III - MENTAL HEALTH PROJECT	0.00	19,024.92
01 4998	ESSER III	0.00	451,305.00
	Subtotal: FEDERAL RECEIPTS	2,548.19	669,084.59
01 5690	OTHER NON-REVENUE RECEIPTS	788.76	31,329.68
	Subtotal: NON-REVENUE RECEIPTS	788.76	31,329.68
	Fund Total:	329,627.05	5,801,314.66

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

**Balance 04/01/25                    \$    6,842.81**

**RECEIPTS:**

General Fund Reimbursement	\$	3,471.12
2nd Grade Field Trip	\$	195.00
1st Grade Field Trip	\$	425.00

**Total Receipts:                    \$    4,091.12**

**DISBURSEMENTS:**

Omaha Childrens Museum	\$	185.00
Bounce U	\$	150.00
Kiewit Luminarium	\$	195.00
University of NE - Lincoln	\$	500.00
Capital One - Wal-Mart	\$	316.61
Carrie Bauers	\$	170.00
Lincoln Childrens Zoo	\$	425.00

**Total Disbursements:            \$    1,941.61**

**Balance: 04/30/25                    \$    8,992.32**

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**Special Deposits:**

EHA Wellness Grant	\$	1,051.01
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**SHELBY-RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
BUILDING FUND**

Balance 04/01/25                   \$    68,686.31

**RECEIPTS:**

Polk County Treasurer	\$	326.97
Butler County Treasurer	\$	521.72
Interest	\$	56.88

Total Receipts:                   \$       905.57

\$           -

**DISBURSEMENTS:**

Total Disbursements:           \$           -

Balance: 04/30/25                   \$    69,591.88

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

Balance 04/01/25                   \$   528,339.89

**RECEIPTS:**

Polk Co. Treas.	\$   8,490.05
Butler Co. Treas.	\$ 13,155.29
Interest	\$   1,001.56

Total Receipts:                   \$   22,646.90

**TRANSFERS:**

\$                   -

**DISBURSEMENTS:**

Total Disbursements:           \$                   -

Balance: 04/30/25                   \$   550,986.79

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

Beginning Balance 04/01/25:       \$       25,937.85

**Receipts:**

General Fund                               \$    4,691.56

**Total Received:**   \$       **4,691.56**

**Expended Out:**

Monthly Claims                           \$       466.18

Monthly Claims                           \$    2,662.62

Monthly Claims                           \$       277.19

Monthly Claims                           \$    1,249.80

**Total Expended Out:**   \$       **4,655.79**

Ending Balance 04/30/25:               \$       **25,973.62**

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

Balance:                    04/01/25   \$ 2,853,678.89

**RECEIPTS:**

Preschool - Tuition	\$	85.00
Polk Co. Treas. - Motor	\$	10,189.11
Polk Co. Treas. - Levied	\$	29,522.90
Polk Co. Treas. - Interest	\$	70.78
Polk Co. Treas. - Fines & Lisc.	\$	532.00
Polk Co. Treas. - Homestead	\$	6,242.62
Polk Co. Treas. - ProRata	\$	2,622.10
State of NE - Medicaid	\$	777.96
Preschool - Tuition	\$	215.00
Savings - Interest	\$	5.76
Village of Shelby - Library Expenses	\$	351.63
Staff- Staff Computers	\$	600.00
Butler Co. Treas. -Motor	\$	8,389.20
Butler Co. Treas. - Levied	\$	55,655.25
Butler Co. Treas. - Interest	\$	241.52
Butler Co. Treas. - Homestead	\$	2,779.57
Butler Co. Treas. - ProRata	\$	1,858.11
Butler Co. Treas. - Fines & Lisc.	\$	332.76
Capital One - Reimbursement	\$	188.76
State of NE - Medicaid	\$	1,770.23
Petty Cash - Interest	\$	6.59
State of NE - Sped SA	\$	88,541.00
Preschool - Tuition	\$	577.50
State of NE - State AID	\$	113,093.00
Bank - Interest	\$	4,978.70

**Total Receipts:                    \$ 329,627.05**

**DISBURSEMENTS:**

Payroll	\$	493,328.16
Invoices	\$	113,055.28

**Total Disbursements:            \$ 606,383.44**

Balance:                    04/30/25   \$ 2,576,922.50

Savings Account	\$	9,035.76
<b>Total General Fund Assets 04/30/25</b>	<b>\$</b>	<b>9,035.76</b>

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**SHELBY - RISING CITY PUBLIC SCHOOLS  
FINANCIAL REPORT  
DEPRECIATION FUND  
April 30, 2025**

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	<b>Beginning Balance:</b>	\$	264,426.59
<b>RECEIPTS:</b>			
Interest	\$	382.48	
<u>Total Receipts:</u>		\$	264,809.07
<b>DISBURSEMENTS:</b>			
1053 CDW Government	\$	13,756.50	
<u>Total Disbursements:</u>		\$	13,756.50
	<b>Ending Balance:</b>	\$	251,052.57
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	423,052.57

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

**Beginning Balance 04/01/25**

**\$ 30,097.19**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 7,362.02
State of NE Payment	\$ 8,190.13
State of NE Local Farm to School	\$ 2,691.33
Online Lunch Payments	\$ 1,930.00
Interest	\$ 26.43

**Total Receipts**

**\$ 20,199.91**

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
Bimbo Bakeries	3328	\$ 600.00
Cash-Wa Distributing	3329	\$ 10,647.64
Hiland Dairy	3330	\$ 1,494.53
Capital One	3331	\$ 51.28
Magic Wrighter	6039	\$ 34.95

**Total Disbursements:**

**\$ 12,828.40**

**Ending Balance 04/30/25**

**\$ 37,468.70**

# SUMMARY SHEET

April 30, 2025

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 2,576,922.50	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 37,468.70	
Petty Cash	\$ 8,992.32	
Building	\$ 69,591.88	
Depreciation	\$ 251,052.57	\$ 172,000.00
Employment Benefit	\$ 25,973.62	
Bond	\$ 550,986.79	
Activity Fund	\$ 187,569.54	
<u>Total of Accounts</u>	<u>\$ 3,717,593.68</u>	<u>\$ 172,000.00</u>
<b><u>Total of All Accounts</u></b>		<b><u>\$ 3,889,593.68</u></b>

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

**Balance: 4/1/25 \$ 201,541.04**

**RECEIPTS:**

Total Receipts \$ 5,685.60

**Total Receipts: \$ 5,685.60**

**DISBURSEMENTS:**

Total Disbursements \$ 19,657.10

**Total Disbursements: \$ 19,657.10**

**Balance: 4/30/25 \$ 187,569.54**

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Balance of Account:	\$ 187,569.54
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	<b>\$ 149,569.54</b>

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<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 05 ACTIVITIES FUND</b>				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	201,471.90	(13,971.50)	187,500.40
	Current Assets Subtotal:	201,471.90	(13,971.50)	187,500.40
<u>Other Assets</u>				
05 392	Less Rev	(140,969.60)	(5,685.60)	(146,655.20)
	Other Assets Subtotal:	(140,969.60)	(5,685.60)	(146,655.20)
<b>Total Assets and Deferred Outflows of Resources:</b>		<b>60,502.30</b>	<b>(19,657.10)</b>	<b>40,845.20</b>
<u>Other Liabilities</u>				
05 692	Less Exp	(213,876.61)	(19,657.10)	(233,533.71)
	Other Liabilities Subtotal:	(213,876.61)	(19,657.10)	(233,533.71)
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	359.00	0.00	359.00
05 704 4010	FUND BALANCE - ATHLETICS	56,527.61	0.00	56,527.61
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	2,817.26	0.00	2,817.26
05 704 4030	FUND BALANCE - NHS	3,063.27	0.00	3,063.27
05 704 4040	FUND BALANCE - SRC CLUB	14,999.73	0.00	14,999.73
05 704 4050	FUND BALANCE - CLASS OF 2027	3,501.42	0.00	3,501.42
05 704 4060	FUND BALANCE - CLASS OF 2025	3,880.91	0.00	3,880.91
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,471.38	0.00	2,471.38
05 704 4080	FUND BALANCE - CLASS OF 2028	0.00	0.00	0.00
05 704 4090	FUND BALANCE - CLASS OF 2026	3,777.06	0.00	3,777.06
05 704 4100	FUND BALANCE - YEARBOOK	337.41	0.00	337.41
05 704 4110	FUND BALANCE - MUSIC	8,380.96	0.00	8,380.96
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,320.59	0.00	4,320.59
05 704 4130	FUND BALANCE - DANCE TEAM	2,455.19	0.00	2,455.19
05 704 4140	FUND BALANCE -MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	20,076.14	0.00	20,076.14
05 704 4170	FUND BALANCE - INTEREST	4,419.49	0.00	4,419.49
05 704 4180	FUND BALANCE - BOOK IT	4,939.77	0.00	4,939.77
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	5,399.72	0.00	5,399.72
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	22,265.29	0.00	22,265.29
05 704 4210	FUND BALANCE - WELLNESS CENTER	15,699.56	0.00	15,699.56
05 704 4220	FUND BALANCE - FBLA	9,107.19	0.00	9,107.19
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	3,545.05	0.00	3,545.05
05 704 4240	FUND BALANCE - QUIZ BOWL	1,739.44	0.00	1,739.44
05 704 4250	FUND BALANCE - ALUMNI	3,094.87	0.00	3,094.87
05 704 4260	FUND BALANCE - VIDEO BOARD	10,328.37	0.00	10,328.37

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4270	FUND BALANCE - FFA	24,038.89	0.00	24,038.89
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,655.79	0.00	2,655.79
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,074.92	0.00	3,074.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	637.26	0.00	637.26
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,119.30	0.00	1,119.30
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	(1,033.00)	0.00	(1,033.00)
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,507.05	0.00	7,507.05
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,232.20	0.00	2,232.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	6,216.40	0.00	6,216.40
05 704 4440	FUND BALANCE - GIRLS BB OTHER	5,339.17	0.00	5,339.17
05 704 4450	FUND BALANCE - DANCE OTHER	(1,048.51)	0.00	(1,048.51)
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
	Fund Balance Subtotal:	274,378.91	0.00	274,378.91
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		60,502.30	(19,657.10)	40,845.20

38,000

236,378.91

Invoice Listing - Detail

Batch Description: APRIL 2025, ACTIVITY FUND INVOICES

Processing Month: 04/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

<b>Vendor ID:</b> AGEDTB	<b>AG ED TOOLBOX</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 10535	<b>Amount:</b> 200.00
Description:		Invoice Date: 01/15/2025	Due Date: 02/15/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14666	Check Date: 04/28/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	FOOD SCIENCE KIT		200.00	N
<b>Vendor ID:</b> AQUINA	<b>AQUINAS HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 42425	<b>Amount:</b> 150.00
Description:		Invoice Date: 04/21/2025	Due Date: 04/30/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14663	Check Date: 04/24/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	TRACK INVITE		150.00	N
<b>Vendor ID:</b> ARCHANGELS	<b>ARCHANGELS CATHOLIC HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 42225	<b>Amount:</b> 75.00
Description:		Invoice Date: 04/21/2025	Due Date: 05/09/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14659	Check Date: 04/22/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	GOLF MEET ENTRY FEE		75.00	N
<b>Vendor ID:</b> ARLINGTON	<b>ARLINGTON HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 42425	<b>Amount:</b> 180.00
Description:		Invoice Date: 04/21/2025	Due Date: 04/30/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14664	Check Date: 04/24/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	ARLINGTON INVITE		180.00	N
<b>Vendor ID:</b> AWARDS	<b>AWARDS UNLIMITED, INC.</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 311120	<b>Amount:</b> 139.09
Description:		Invoice Date: 04/11/2025	Due Date: 05/11/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14651	Check Date: 04/11/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	MEDALS CROSSROADS CONFERENCE		139.09	N
<b>Vendor ID:</b> AWARDS	<b>AWARDS UNLIMITED, INC.</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 311230	<b>Amount:</b> 144.36
Description:		Invoice Date: 04/07/2025	Due Date: 05/07/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14646	Check Date: 04/09/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	CHENILLE PLAQUE IMPRINT		144.36	N
<b>Vendor ID:</b> BAUERSCARR	<b>BAUERS, CARRIE</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 41525	<b>Amount:</b> 169.03
Description:		Invoice Date: 04/15/2025	Due Date: 04/30/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14656	Check Date: 04/15/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4030 0 000	SUPPLIES FOR INDUCTION		169.03	N
<b>Vendor ID:</b> BLAZER	<b>BLAZER ATHLETIC EQUIPMENT</b>	<b>PO Number:</b>	<b>Invoice Number:</b> 67999	<b>Amount:</b> 59.78
Description:		Invoice Date: 04/04/2025	Due Date: 05/04/2025	Status: PP 1099 Amount: 0.00

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14631	Check Date: 04/07/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4018 0 000	SMALL KNOB FOR ROLLING BASE		59.78		N	
<b>Vendor ID: BORER</b>	<b>BORER, STEVE</b>	<b>PO Number:</b>	<b>Invoice Number: 4925</b>	<b>Amount:</b>		<b>250.00</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/08/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14647	Check Date: 04/09/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4018 0 000	STARTER		250.00		N	
<b>Vendor ID: BUSCHWILL</b>	<b>BUSCH, WILLIAM</b>	<b>PO Number:</b>	<b>Invoice Number: 41025</b>	<b>Amount:</b>		<b>2,500.00</b>
Description:		Invoice Date: 04/10/2025	Due Date: 04/10/2025	Status: PP	1099 Amount: 2,500.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14650	Check Date: 04/10/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4010 0 000	KEYNOTE SPEAKER		2,500.00	2,500.00	N	
<b>Vendor ID: CJSERVICES</b>	<b>C &amp; J SERVICES LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 2025EMB69</b>	<b>Amount:</b>		<b>104.00</b>
Description:		Invoice Date: 04/11/2025	Due Date: 05/09/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14661	Check Date: 04/22/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4019 0 000	EMBROIDERY ON POLOS		104.00		N	
<b>Vendor ID: CAPITAL</b>	<b>CAPITAL ONE</b>	<b>PO Number:</b>	<b>Invoice Number: 4925</b>	<b>Amount:</b>		<b>129.22</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14645	Check Date: 04/09/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4090 0 000	SUPPLIES FOR PROM MEAL		87.40		N	
05 3200 610 000 4270 0 000	DONUTS		41.82		N	
<b>Vendor ID: CROOKEDCGC</b>	<b>CROOKED CREEK GOLF CLUB</b>	<b>PO Number:</b>	<b>Invoice Number: 42825</b>	<b>Amount:</b>		<b>105.00</b>
Description:		Invoice Date: 04/28/2025	Due Date: 04/28/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14665	Check Date: 04/28/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	GOLF PRACTICE		105.00		N	
<b>Vendor ID: CUBBY'S</b>	<b>CUBBY'S</b>	<b>PO Number:</b>	<b>Invoice Number: 4925</b>	<b>Amount:</b>		<b>30.46</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/15/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14643	Check Date: 04/09/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4220 0 000	SUPPLIES FOR FLOATS		30.46		N	
<b>Vendor ID: DAVIDC</b>	<b>DAVID CITY PUBLIC SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 4725</b>	<b>Amount:</b>		<b>6,052.02</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14633	Check Date: 04/07/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail

05 3200 890 000 4017 0 000	WRESTLING SEASON FEES	6,052.02	N		
<b>Vendor ID: EXETER</b>	<b>EXETER-MILLIGAN HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 4725</b>	<b>Amount:</b>	<b>125.00</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/03/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14635	Check Date: 04/07/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	MEET ENTRY FEE		125.00		N
<b>Vendor ID: FAIRBURYPS</b>	<b>FAIRBURY PUBLIC SCHOOLS</b>	<b>PO Number:</b>	<b>Invoice Number: 41125</b>	<b>Amount:</b>	<b>72.00</b>
Description:		Invoice Date: 04/11/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14653	Check Date: 04/11/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4190 0 000	FAIRBURY SPEECH MEET		72.00		N
<b>Vendor ID: FILLMORE</b>	<b>FILLMORE CENTRAL HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 4725</b>	<b>Amount:</b>	<b>100.00</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/04/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14638	Check Date: 04/07/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	MEET ENTRY FEE		100.00		N
<b>Vendor ID: FULLER</b>	<b>FULLERTON HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 40125</b>	<b>Amount:</b>	<b>180.00</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/08/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14629	Check Date: 04/01/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	HS TRACK		180.00		N
<b>Vendor ID: HAMPTON</b>	<b>HAMPTON INN</b>	<b>PO Number:</b>	<b>Invoice Number: 1743166442</b>	<b>Amount:</b>	<b>1,284.00</b>
Description:		Invoice Date: 03/28/2025	Due Date: 04/08/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14637	Check Date: 04/07/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 580 000 4190 0 000	HOTEL FOR STATE SPEECH		1,284.00		N
<b>Vendor ID: HAMPTON</b>	<b>HAMPTON INN</b>	<b>PO Number:</b>	<b>Invoice Number: 1744982162</b>	<b>Amount:</b>	<b>1,499.40</b>
Description:		Invoice Date: 04/18/2025	Due Date: 05/18/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14668	Check Date: 04/28/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4220 0 000	HOTEL ROOM FBLA CONFERENCE		1,499.40		N
<b>Vendor ID: HAUFF</b>	<b>HAUFF MID-AMERICAN SPORTS</b>	<b>PO Number:</b>	<b>Invoice Number: 167277</b>	<b>Amount:</b>	<b>380.00</b>
Description:		Invoice Date: 04/01/2025	Due Date: 05/01/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14632	Check Date: 04/07/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	TRACK UNIFORMS		380.00		N
<b>Vendor ID: HIGHPL</b>	<b>HIGH PLAINS COMMUNITY SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 4125</b>	<b>Amount:</b>	<b>100.00</b>

Invoice Listing - Detail

Description:			Invoice Date:	04/01/2025	Due Date:	04/10/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14630	Check Date:	04/01/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 890 000 4018 0 000		JH TRACK INVITE				100.00		N		
<b>Vendor ID:</b>	<b>HIGHPL</b>	<b>HIGH PLAINS COMMUNITY SCHOOL</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>4725</b>	<b>Amount:</b>			<b>175.00</b>
Description:			Invoice Date:	04/01/2025	Due Date:	04/07/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14639	Check Date:	04/07/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 890 000 4018 0 000		HS TRACK MEET				175.00		N		
<b>Vendor ID:</b>	<b>HUMPHR</b>	<b>HUMPHREY PUBLIC SCHOOL</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>42225</b>	<b>Amount:</b>			<b>175.00</b>
Description:			Invoice Date:	04/21/2025	Due Date:	04/30/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14660	Check Date:	04/22/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 890 000 4018 0 000		MEET ENTRY FEE				175.00		N		
<b>Vendor ID:</b>	<b>HYVEE</b>	<b>HY VEE</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>41025</b>	<b>Amount:</b>			<b>634.04</b>
Description:			Invoice Date:	03/27/2025	Due Date:	04/01/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14644	Check Date:	04/10/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 610 000 4230 0 000		FOOD FOR PARENT TEACHER CONFERENCES				550.78		N		
05 3200 610 000 4010 0 000		FLOWERS FOR SENIOR NIGHT				83.26		N		
<b>Vendor ID:</b>	<b>MEDCO</b>	<b>MEDCO SPORTS MEDICINE</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>98667094</b>	<b>Amount:</b>			<b>9.56</b>
Description:			Invoice Date:	04/11/2025	Due Date:	05/11/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14669	Check Date:	04/28/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 610 000 4010 0 000		MUSCLE RUB				9.56		N		
<b>Vendor ID:</b>	<b>NSAADI</b>	<b>NSAA DISTRICT II</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>4725</b>	<b>Amount:</b>			<b>265.00</b>
Description:			Invoice Date:	04/01/2025	Due Date:	04/30/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14636	Check Date:	04/07/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 890 000 4110 0 000		DISTRICT II MUSIC ENTRY FEE				265.00		N		
<b>Vendor ID:</b>	<b>OSCEOL</b>	<b>OSCEOLA PUBLIC SCHOOL</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>4725</b>	<b>Amount:</b>			<b>75.00</b>
Description:			Invoice Date:	04/01/2025	Due Date:	04/07/2025	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	5	Check Number:	14634	Check Date:	04/07/2025	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>
05 3200 890 000 4018 0 000		JH TRACK INVITE				75.00		N		
<b>Vendor ID:</b>	<b>PEPSI</b>	<b>PEPSI COLA CO.</b>	<b>PO Number:</b>		<b>Invoice Number:</b>	<b>18706008</b>	<b>Amount:</b>			<b>471.82</b>
Description:			Invoice Date:	03/31/2025	Due Date:	04/15/2025	Status:	PP	1099 Amount:	0.00

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14649	Check Date: 04/10/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PEPSI PRODUCTS		471.82		N	
<b>Vendor ID: PINNACLEOM</b>	<b>PINNACLE BANK</b>	<b>PO Number:</b>	<b>Invoice Number: 4825</b>	<b>Amount:</b>		<b>1,206.64</b>
Description:		Invoice Date: 04/01/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14641	Check Date: 04/08/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4019 0 000	UNIFORMS		478.50		N	
05 3200 610 000 4210 0 000	YOUTUBE TV		88.79		N	
05 3200 610 000 4018 0 000	BULLDOG TRACK AND FIELD		259.84		N	
05 3200 610 000 4230 0 000	FLOWERS FOR MR STICK'S FUNERAL		179.51		N	
05 3200 580 000 4011 0 000	HOTEL COACHES CLINIC		200.00		N	
<b>Vendor ID: RCPITSTOP</b>	<b>RC PIT STOP</b>	<b>PO Number:</b>	<b>Invoice Number: 43025</b>	<b>Amount:</b>		<b>83.88</b>
Description:		Invoice Date: 04/17/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14671	Check Date: 04/30/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4120 0 000	BREAKFAST FOR SENIORS		83.88		N	
<b>Vendor ID: SCOTUS</b>	<b>SCOTUS CENTRAL CATHOLIC SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 41425</b>	<b>Amount:</b>		<b>125.00</b>
Description:		Invoice Date: 04/14/2025	Due Date: 04/25/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14655	Check Date: 04/14/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	SCOTUS CENTRAL INVITE		125.00		N	
<b>Vendor ID: SHELBY</b>	<b>SHELBY LUMBER CO.</b>	<b>PO Number:</b>	<b>Invoice Number: 4925</b>	<b>Amount:</b>		<b>154.51</b>
Description:		Invoice Date: 03/31/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14642	Check Date: 04/09/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4018 0 000	SUPPLIES FOR TRACK		22.53		N	
05 3200 610 000 4190 0 000	SUPPLIES FOR SPEECH		11.99		N	
05 3200 610 000 4090 0 000	SUPPLIES FOR PROM		119.99		N	
<b>Vendor ID: SHIRTSAREU</b>	<b>SHIRTS ARE US</b>	<b>PO Number:</b>	<b>Invoice Number: 983</b>	<b>Amount:</b>		<b>276.00</b>
Description:		Invoice Date: 04/08/2025	Due Date: 05/08/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14652	Check Date: 04/11/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4070 0 000	T-SHIRTS FOR RUNNING CLUB		276.00		N	
<b>Vendor ID: LUNCHPRO</b>	<b>SRC LUNCH PROGRAM</b>	<b>PO Number:</b>	<b>Invoice Number: 4725</b>	<b>Amount:</b>		<b>200.92</b>
Description:		Invoice Date: 04/01/2025	Due Date: 05/01/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14640	Check Date: 04/07/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4090 0 000	PROM MEAL		200.92		N	

Invoice Listing - Detail

<b>Vendor ID: STUDNICKAS</b>	<b>STUDNICKA, SHELBY</b>	<b>PO Number:</b>	<b>Invoice Number: 41525</b>	<b>Amount:</b>	<b>608.37</b>
Description:		Invoice Date: 04/11/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14657	Check Date: 04/15/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	CHAPTER DINNER FOR STATE FFA		608.37		<u>In Full</u> N
<b>Vendor ID: TECHCYCLE</b>	<b>TECHCYCLE SOLUTIONS</b>	<b>PO Number:</b>	<b>Invoice Number: 65358, 65442, 65443</b>	<b>Amount:</b>	<b>386.00</b>
Description:		Invoice Date: 04/09/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14654	Check Date: 04/11/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4200 0 000	LAP TOP REPAIR		386.00		<u>In Full</u> N
<b>Vendor ID: TWINRI</b>	<b>TWIN RIVER PUBLIC SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 42225</b>	<b>Amount:</b>	<b>150.00</b>
Description:		Invoice Date: 04/21/2025	Due Date: 04/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14658	Check Date: 04/22/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	MEET INVITE ENTRY FEE		150.00		<u>In Full</u> N
<b>Vendor ID: VALENTINO</b>	<b>VALENTINO'S</b>	<b>PO Number:</b>	<b>Invoice Number: 3419, 3424</b>	<b>Amount:</b>	<b>432.00</b>
Description:		Invoice Date: 04/28/2025	Due Date: 05/13/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14670	Check Date: 04/30/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	CONCESSIONS		432.00		<u>In Full</u> N
<b>Vendor ID: YORKFFA</b>	<b>YORK FFA</b>	<b>PO Number:</b>	<b>Invoice Number: 42825</b>	<b>Amount:</b>	<b>200.00</b>
Description:		Invoice Date: 04/28/2025	Due Date: 04/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14667	Check Date: 04/28/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4270 0 000	LIVESTOCK JUDGING		200.00		<u>In Full</u> N

Batch 1099 Total:	2,500.00	Batch Total:	19,657.10
Report 1099 Total:	2,500.00	Report Total:	19,657.10

## April/May

- Post season meetings
  - Meeting May 19 with coaches about upcoming events, changes coming, reminders
- Coaches cleaning up their storage areas- check off sheet with Mr. Donner before leaving for the summer
- Finalizing JH sports and HS schedules
  - Looking at bball schedules again since we can have 25 games instead of 18
  - Wrestling meets
  - Track meets
- All activities orders have been made
  - Football and volleyball uniforms have been ordered
  - Finishing ordering basketball
  - Golf uniform creation link has been sent out
- Following up with activities banquet
  - Making sure all students had their pins and letters
- Planning to be here for our guest speaker, Bill Bush
- Getting geared up for summer events and being back in the office June 9

## Looking ahead

- District Track May 15
- District golf May 19

# Elementary Administrator Report

## → Math Expressions

◆ This is our THIRD year with Math Expressions. Our Math Growth continues to increase overall.

	<b>THIS YEAR (2024-2025)</b>	<b>2023-2024 School Year</b>
Kindergarten:	100% made growth	100% made growth
1st grade:	100% made growth	88% made growth
2nd grade	100% made growth	98% made growth
3rd grade	100% made growth	81% made growth
4th grade	100% made growth	77% made growth
5th grade	87% made growth	70% made growth

Grade	Growth THIS YEAR	Growth last year (23-24)	Growth (2022-2023)	Typical Growth
Kindergarten	actual mean: <b>+16.4</b>	actual mean: <b>+19.73</b>		<i>typical 17.54</i>
1st Grade	actual mean: <b>+15.74</b>	actual mean: <b>+18</b>	actual mean: <b>+17.11</b>	<i>typical 16.35</i>
2nd Grade	actual mean: <b>+16.48</b>	actual mean: <b>+18.63</b>	actual mean: <b>+13.84</b>	<i>typical 14.38</i>
3rd Grade	actual mean: <b>+18.4</b>	actual mean: <b>+11.1</b>	actual mean: <b>+12.6</b>	<i>typical 12.6</i>
4th Grade	actual mean: <b>+16.4</b>	actual mean: <b>+12.18</b>	actual mean: <b>+9.03</b>	<i>typical 10.96</i>
5th Grade	actual mean: <b>+12.07</b>	actual mean: <b>+9.13</b>	actual mean: <b>+12.3</b>	<i>typical 9.61</i>

## → Into Reading

◆ This is our FIRST year with Into Reading.

	<b>THIS YEAR (2024-2025)</b>
Kindergarten:	100% made growth
1st grade:	92% made growth
2nd grade	100% made growth
3rd grade	97% made growth
4th grade	93% made growth
5th grade	75% made growth

Grade	Growth THIS YEAR (2024-2025)	Typical Growth
Kindergarten	actual mean: <b>+17.2</b>	<i>typical 16.45</i>
1st Grade	actual mean: <b>+12.87</b>	<i>typical 15.47</i>
2nd Grade	actual mean: <b>+14.87</b>	<i>typical 13.22</i>
3rd Grade	actual mean: <b>+14.8</b>	<i>typical 10.50</i>
4th Grade	actual mean: <b>+8.65</b>	<i>typical 8.16</i>
5th Grade	actual mean: <b>+4.88</b> (+7.9 if factoring those with growth only)	<i>typical 6.50</i>

## → **Book-It**

- ◆ The End of Year Celebration was a HUGE success!
- ◆ Thank you to Kelly Willis and our volunteers for their dedication to the program.
- ◆ Also, a huge shout out to the Booster Club for funding the trip to Central City to the Movies and park today!

## → **SPED Department Updates**

- ◆ Our Final “retraining” in Wakefield was April 23rd
- ◆ The TIP (Targeted Improvement Plan) has been submitted: Mrs. Hoadley, Mrs. Stewart, and I worked together to submit it. Each year I will rotate the SPED teacher, but Mrs. Stewart and I will remain on the TIP team
- ◆ Mrs. Stewart represented S-RC at the Nebraska Autism Conference. She continues to bring back ideas for the Circle of Friends groups that she works with here at S-RC.
- ◆ We held our 5th Annual Little Feet Meet on May 8th. We presented The Arc of Platte County a check for \$450 (raised by The Grind)

## → **Preschool**

- ◆ Preschool graduation was a huge success on Friday morning. Over 100 people were in attendance.
- ◆ There are currently 19 students enrolled in our 4 year old program - which could present a problem for next year. Only one student is out of district. If that student has to leave our program, the next to leave is from our teacher’s families.

## → **Summer School**

- ◆ Dates: June 9th-June 27th (Monday-Friday)
- ◆ We currently have 34 students signed up for Summer School.
  - We did not have enough 4th and 5th graders sign up to have individual grade levels, so we are combining 4th and 5th grades for Summer School.

## May 13, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

May 14, 2025 @ 7:00 pm

### 1) Enrollment as of May 13, 2025

- a) 12th - 17 graduated!
- b) 11th - 32 students
- c) 10th - 36 students
- d) 9th - 25 students
  - i) Total HS - 111 students
- e) 8th - 27 students
- f) 7th - 29 students
- g) 6th - 31 students
  - i) Total MS - 87
- h) Projected numbers for 25-26 school year
  - i) High school 124 students
  - ii) Middle school 110 students

### 2) April Recap

- a) FFA State Convention was held the first week in April. SRC represented well and had Kreyten Z and Hunter B finishing as runner up welders and the welding team took 4th place honors. Nicole Martensen received her state degree. Garrett R was awarded a gold in creed speaking and finished 9th. Congrats to Mrs Studnicka and all FFA members.
- b) FBLA SLC was the second week in April. Once again students showcased their talents and performed quite well. Logan P, Leighton C, Garrett R all received honorable mention in their respective tests. Congrats to Mrs Jensen and all FBLA participants.
- c) District Music performed on Friday April 25. Many high marks with solos and small ensembles receiving 1s and 2s. The band receiving a 2 for their performance. Congrats to Ms Lomenario and all band and choir participants.
- d) FFA Banquet was held on Friday April 25 at Polk Co fairgrounds. It was well attended. 6 students retired their blue jackets, Collin V, Nicole M, Bailey T, Jordyn D, Hunter B, and Dalton P.
- e) Activities/Awards Banquet was held Friday May 2. Three students were named dedicated Athletes Taya P, Dalton P and Jordyn D. It was well attended.
- f) The track team has had two record breaking performances one by Danica W and another by Alexis W.

- g) On Saturday May 10 we had our 2025 Commencement. 17 seniors graduated and walked across the stage to receive their diplomas.
- 3) Upcoming Dates
- a) Last day of school is Friday May 16.
  - b) Last day for teachers is Monday May 19.
- 4) Summer Dates
- a) I will be out of district attending Cornhusker Boys State May 31 through June 7.
  - b) Summer workshops professional development for myself will be held throughout the summer months.
- 5) MAP results
- a) We completed MAP testing this week after having scheduled MAP testing on Tuesday May 6 and Wednesday May 7. There was a nation-wide issue with the NWEA site on Tuesday as nearly 500,000 students across the nation were preparing to test. We were able to resume testing about an hour after the issue. HS students completed all 4 tests on Tuesday. MS student took two tests on Tuesday and two tests on Wednesday.
  - b) 11th grade results
    - i) Math - avg RIT 239 (+5 on national avg) 62nd percentile
    - ii) Language usage - avg RIT 223 (+1 on national avg) 49th percentile
    - iii) Science - avg RIT 219
    - iv) Reading - avg RIT 222 (-3 from national avg) 53rd percentile
  - c) 10th grade results
    - i) Math - avg RIT 240 (+8 on national avg) 64th percentile
    - ii) Language usage - avg RIT 225 (+4 on national avg) 63rd percentile
    - iii) Science - avg RIT 220 (+5 on national avg) 65th percentile
    - iv) Reading - avg RIT 223 (-1 from national avg) 51st percentile
  - d) 9th grade results
    - i) Math - avg RIT 234 (+4 on national avg) 56th percentile
    - ii) Language usage - avg RIT 221 (+2 on national avg) 58th percentile
    - iii) Science - avg RIT 218 (+4 on national avg) 61st percentile
    - iv) Reading - avg RIT 219 (-2 from national avg) 43rd percentile
  - e) 8th grade results
    - i) Math - avg RIT 219 (same as national avg) 45th percentile
    - ii) Language usage - avg RIT 227 (-3 to national avg) 43rd percentile
    - iii) Science - avg RIT 217 (+4 to national avg) 60th percentile
    - iv) Reading - avg RIT 218 (-4 to national avg) 39th percentile
  - f) 7th grade results
    - i) Math - avg RIT 223 (-4 to national avg) 37th percentile
    - ii) Language usage - avg RIT 209 (-7 to national avg) 33rd percentile

- iii) Science - avg RIT 214 (+3 to national avg) 68th percentile
- iv) Reading - avg RIT 212 (-6 to national avg) 42nd percentile
- g) 6th grade results
  - i) Math - avg RIT 222 (-1 to national avg) 48th percentile
  - ii) Language usage - avg RIT 213 (-1 to national avg) 52nd percentile
  - iii) Science - avg RIT 212 (+4 to national avg) 70th percentile
  - iv) Reading - avg RIT 214 (-1 to national avg) 44th percentile
- 6) ICU recap
  - a) There are 60 current assignments missing by 26 students. We have a completion rate of 97.2% on assignments. Of the 2156 assignments missing/late throughout the year, we have completed 2096 assignments.
- 7) Questions

## **April 8, 2025**

Shelby-Rising City Schools  
 6-12 Board Report for BOE Meeting  
 April 14, 2025 @ 7:00 pm

- 1) Enrollment as of April 7th, 2025
  - a) 12th - 17 students
  - b) 11th - 32 students
  - c) 10th - 36 students
  - d) 9th - 25 students
    - i) Total HS 110
  - e) 8th - 27 students
  - f) 7th - 28 students
  - g) 6th - 31 students
    - i) Total MS - 86
- 2) March recap/Congratulatory Notes
  - a) Our March students of month were recognized on Monday April 7th
    - i) MS - Emersyn Ott, Axl Schaefer, Paxton Cromer
    - ii) HS - McKenzie Doles, Mayte Hernandez-Solis, Melanie Sanchez-Diaz, Hunter Barnes
  - b) A great deal of events wrapped up in March. Congrats to our state speech qualifiers as well as those that earned a state medal
    - i) 4th place Clare Willis - Extemp
    - ii) 6th place - Mackenzie Kuns - Entertainment
  - c) Our Shelby-Rising City FFA chapter sent 21 participants 34 hs and 10 ms.
    - i) Kreyten MIG and Hunter TIG both placed 2nd

- ii) Garrett 9th creed speaking
  - iii) Welding team 4th over
  - iv) Livestock judging 12th overall and received ribbon
  - v) Nicole Martensen received state degree
- d) NHS Induction Ceremony was held on Monday April 7th
- i) Students inducted - Jaxon Carter, Layne Donner, Grant Eaton, Olivia Frederick, Urijah Grant, Logan Pospisil, Kaleigh Ruth, Brea Schaefer, Nixon Thelen, and Leah Whitmore.
  - ii) Congrats to these students on a worthwhile achievement.
- e) Mrs Schueth was named a state finalist for the PAEMST Award. Presidential Award for Excellence in Mathematics and Science Teaching. She will be recognized at a dinner in Lincoln June 6.
- 3) Senior WBL Pilot
- a) We have had 7 seniors take part in this experience.
- i) "I do feel prepared to take the next step in life. I feel like I have a good education that has prepared me for college. I feel like I have enough on-the-job experience to know a little about what is going to be going on in my classes at college. SRC has given me a very good education in both needed classes and shop classes. Also SRC gave me the opportunity to do Work Based Learning to help me understand the field I am going into and has given me a head start."
  - ii) "One big takeaway that I gained from this experience was a little bit of guidance on what I want to do after I get my BSN. I have always thought about becoming a Certified Registered Nurse Anesthetist (CRNA) but I was never sure if that would be the right path for me. Being able to follow a CRNA and learn about all the tasks they do throughout the day helped me open my eyes. I got to be in surgeries all day and get to talk to the CRNA's that were there about the differences in all these different types of medical fields. These CRNA's were very good at answering my questions and opening my eyes. I definitely want to pursue getting my CRNA eventually if I am up to it and it's all because I got to experience what it is like."
  - iii) "I have rotated to different departments in the hospital and last week I was in radiology and absolutely loved it. It confirmed my feelings and passion I have for working in Radiology. I got to talk to other students that are currently doing their clinicals at the hospital. Some students were from Southeast Community college and that is where I plan to go . The students were very helpful and answered my questions about the program."
  - iv) "I do feel ready. I've had a lot of trouble this year trying to figure out what I wanted to do and everyone has been so helpful like teachers and people who used to go to school here."
  - v) "I feel very prepared. SRC has given me the resources to start my Gen Eds for college and has guided my way through those. Mr Recker has been a major

help when setting my college courses and helping with scholarships and registering for colleges.”

- b) Continued progress in 2025-2026. Idea will be for Seniors to explore a career field 1st quarter and make business connections calls to local area businesses they would like to work at, then during 2nd and 3rd quarter they will have the opportunity to explore that career field or choose a 2nd option (if two preferably 9 weeks at each location). During the 4th quarter they will gear up for graduation and complete FAFSA and scholarship apps etc. If this can remain a viable option
- 4) Upcoming dates
- a) April 15 - boys golf @ Fillmore Central
  - b) April 16 - HS track @ High Plains
  - c) April 16 - boys golf @ Fullerton
  - d) April 17 - JH track @ Osceola
  - e) April 17 - NHS Highway cleanup
  - f) April 18 - Easter Break
  - g) April 21 - Easter Break
  - h) April 22 - JH track SRC Invite
  - i) April 23 - Late Start
  - j) April 24 - ELA NSCAS (6th-8th)
  - k) April 24 - boys golf @ Quail Run
  - l) April 24 - HS track @ Twin River
  - m) April 24 - boys JV golf @ Leigh
  - n) April 25 - Math/Sci NSCAS (6th-8th)
  - o) April 25 - district music @ Columbus
  - p) April 25 - FFA Banquet
  - q) April 26 - MS Speech @ Twin River
  - r) April 26 - Spring Play performance
  - s) April 27 - Spring Play performance
  - t) April 28 - JH track @ Humphrey
  - u) April 29 - NO SCHOOL - SRC Track Invite
- 5) ICU Update as of Tuesday April 8th, 2025
- a) 16 missing assignments by 11 students
- 6) Attendance Metrics

Daily Attendance Metrics (Grade Level) 08/05/2024 - 4/8/2025						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	3,779.0	3,499.5	279.5	92.6	7.4
SRCHS	Grade 10	5,220.0	4,831.5	388.5	92.6	7.4
SRCHS	Grade 11	4,635.0	4,389.5	245.5	94.7	5.3
SRCHS	Grade 12	2,610.0	2,482.5	127.5	95.1	4.9
	Total	16,244.0	15,203.0	1,041.0	93.6	6.4

a)

Daily Attendance Metrics (Grade Level) 08/05/2024 - 4/8/2025						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	4,639.0	4,448.5	190.5	95.9	4.1
SRCMS	Grade 07	4,338.0	4,148.0	190.0	95.6	4.4
SRCMS	Grade 08	4,025.0	3,900.5	124.5	96.9	3.1
	Total	13,002.0	12,497.0	505.0	96.1	3.9

7) NSCAS and MAP Testing

- a) NSCAS testing will be April 24th and 25th for our 6-8th students.
- b) MAP testing will be May 6th and 8th

8) ACT Results

- a) We received ACT results recently and happy to report that we had 31 students complete the ACT and have an average composite score of 18.3. This is an improvement from last years test where we had 18 students with an average composite score of 17.6.
- b) We had 9 students score a 20 or better with 12 more students scoring 17-19

9) Class of 2025

- a) They will be going on a their class trip on Monday April 14 to TopGolf in Omaha
- b) They will work at the Habitat for Humanity for their senior project on April 22 in Columbus and then help to beautify the grounds on Tuesday May 6th with their final day on Wednesday May 7th.

10) Questions

**March 10, 2025**

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

1) Enrollment as of March 9, 2025

- a) 12th - 17 students
- b) 11th - 32 students
- c) 10th - 36 students

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

6)

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

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

- 7) Congratulatory notes
  - a) Congrats goes out to our state wrestling participants Logan Lindsley and Owen Krafka as well as to our State Medalists in Wrestling Jett Vrbka 4th, Coy Vrbka 2nd and Collin Vrbka 2nd as well as our state champion at 215 Eli Fjell. Overall the wrestling team finished 3rd
  - b) Congrats to our 6th place finish and 4th place finish for our cheer and dance team as well as two state champion routines in Hip hop and Game day cheer! Let's give them all a big round of applause!
  - c) Congrats as well to our girls and boys basketball teams and finally to Danica Watts and Bailey Turpitt on their state wrestling appearance. Lots of things to

celebrate and we will continue to strive for excellence. Our speech team and quiz bowl teams are in action today and their seasons continue through march. We have state representation at the FFA convention coming up and hope to see many more positive things this spring.

- d) Also one big shout out to Mr Tejkl Mrs Stewart Mrs Hoegerl and Ms Thompson as well Kevin and Braxton Siffring on taking the polar plunge a couple of weeks ago in raising money for Nebraska Special Olympics!

8) Questions?

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

**February 12, 2025**

Shelby-Rising City Schools  
 6-12 Board Report for BOE Meeting  
 February 12, 2025 @ 7:00 pm

- 1) Enrollment as of February 7, 2025
- a) 12th - 17 students
  - b) 11th - 32 students
  - c) 10th - 36 students

- d) 9th - 25 students
    - i) Total High School - 110
  - e) 8th - 28 students
  - f) 7th - 29 students
  - g) 6th - 31 students
    - i) Total Middle School - 88
- 2) January recap
- a) Lots of activities going on
    - i) Kudos to our middle school girls bball team on earning CRC championship and to our middle school boys on earning CRC runner up. Also congrats to our HS speech team on winning the Wilber Clatonia Team Champion Sweepstakes
    - ii) Students of the Month for January were awarded at the recognition rally Wednesday Feb 5
      - (1) MS - Brooklyn Rasmussen, Chase Carter, Dayne Neujhar
      - (2) HS - Jaxson Thompson, Alaina Andel, Elva Velasco, Katelyn Nekl
    - iii) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 8. There were many compliments from the teams that were here and all are expected to return next year.
    - iv) Congrats to Danica Watts and Bailey Turpitt on qualifying for State Wrestling!
    - v) **Addendum 2/12/25 (7:15 pm)**
      - (1) **With tonight's presentation from Clare Willis in POI it is worth noting the number of hours our extracurricular activity participants and coaches put in on a very regular basis. We are very fortunate to have many students and willing sponsors take part in these activities.**
      - (2) **Congrats also to our cheer and dance team on their performances and Osceola Showcase.**
- 3) School jacket update
- a) Jackets were picked up by Tom LaGrou on Jan 6. As of email correspondence Jan 31, he understands the frustration, a remake was very costly but necessary. Still no time frame on when jackets will be returned. I did inform him that many parents were less than impressed with the management of this.
  - b) I did reach out to Ryan Kinseth from Jostens and we are looking to make a change to go through him and the NEFF/Jostens brand in the future orders. We will look to have families pay \$75 for the jacket, and the SRC

club will pick up the rest. Ryan has committed to attending our sports banquet night to meet with families, try on jackets and get orders prepared to have delivery by mid-August, September.

4) WBL for seniors

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

5) Upcoming Dates

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

6) Questions?

**January 13, 2025**

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

- 1) Enrollment as of January 12, 2024
  - a) 12th - 17 students
  - b) 11th - 31 students
  - c) 10th - 36 students
  - d) 9th - 24 students
    - i) Total High School - 108
  - e) 8th - 28 students
  - f) 7th - 29 students
  - g) 6th - 31 students
    - i) Total Middle School - 88
- 2) December Activities Recap
  - a) Students of the Month Recognized on Jan 10
    - i) MS - Arika Hopwood, Kierslyn Cattau, Khloee Trujillo
    - ii) HS - Madison Augustin, Grant Eaton, Jessica Bauers, Taya Pinneo
  - b) Thank you for all that helped during the SRC home wrestling invite! Great to see many out supporting our student/athletes!
- 3) Upcoming Dates
  - a) PD Day January 3, 2024
    - i) MS/HS staff attended ESU7 PD Day at Columbus Public Schools
    - ii) Good feedback from staff about the sessions they attended.
  - b) P/T Conferences (No School) February 10, 2025
  - c) Winter Break (No School) February 21, 2025
  - d) Spring Break (No School) March 13-14, 2025
  - e) ACT Day March 25, 2025
  - f) Easter Break (No School) April 18-21, 2025
  - g) NSCAS Testing Window **edited March 24-May 2**
    - i) Tentative dates April 22, 24, 30 May 1
  - h) MAP Testing Window (default) March 1 - June 20, 2025
    - i) Tentative date May 6-8
  - i) No School April 29, 2025
  - j) MS/HS Concert May 7, 2025
  - k) Seniors Last Day May 7th, 2025
  - l) Graduation May 10, 2025 (2:00 pm)
  - m) Last Day of School May 16, 2025 (1:25 dismissal)
  - n) Teacher Workday/Checkout May 19, 2025

**4) Edited to include the following items**

- a) Roll of Excellence and Honor Roll will be run and printed off
  - b) Notice of those earning perfect attendance
    - i) Traven Reznicek, Nathan De La Rosa Armas, Cora Kooyman, Keiton Van Winkle
  - c) Letterman jackets update
- 5) Senior Opportunities
- a) Talked with seniors on the possibility of getting them out of the building on Friday's to take part in internship/job shadowing opportunities.
  - b) Have received favorable feedback from teachers, students and local businesses about the possibility of these internships
  - c) Tentatively looking to start in February after a parent/student meeting and some required paperwork on my end. Students will be expected to have a 6 hour day at their job experience. Students will have a 1 strike policy. Students must communicate with their teachers and internship sponsors as well as myself should any changes occur with a scheduled Friday. Students also must follow school eligibility requirements in order to take part in the experience.
  - d) Goal
    - i) Use this years senior class to work out the “bugs” and continue a similar more ambitious/robust experience next year and years to come

## **December 15, 2024**

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

- 1) Enrollment
  - a) HS - 113
  - b) MS - 89
- 2) ICU Update as of 12/15/24
  - a) 1172 assignments
  - b) 64 missing assignments by 42 students (94.8% completion rate)
- 3) November recognition rally
  - a) Students of the month
    - i) MS Alexa Stewart, Dylan De La Rosa Armas, McKenna Stewart
    - ii) HS Aleigha Escobar Schaefer, Layne Donner, Kendall Nickolite, Jordyn Donner

- 4) Staff recognition awards
  - a) Mrs Sanley (integrity), Mrs Blackburn (service), Mr Kravig (innovation), Mr Schoenrock (accountability)
  - b) Integrity - Evans, Sanley
  - c) Innovation - Gaughenbaugh, E Kravig
  - d) Accountability - Waite, Schoenrock
  - e) Service - Schueth, Blackburn
- 5) MS/HS Winter Concert to be held Monday December 16
- 6) Congratulations to all fall activities on successful completion of their seasons most recently unified bowling and one act. Congrats also to students named to post season lists and honors
- 7) Pre ACT review
  - a) 35 tests administered
    - i) Mean composite = 17.7
    - ii) Best mean score by topic was in reading 19.2
    - iii) Lowest mean score by topic was in English 16.7
    - iv) Highest overall score was a 26 with 9 students at or above 20
- 8) End of semester/quarter
  - a) Last day for the semester will be Friday Dec 20 with a 1:27 pm early out. Grades due by 3:45 pm on Friday Dec 20th.

## Notes

- All sophomores completed the PreACT on Thursday Nov 14 with the exception of 4 students who were absent this day
- All but a handful of students completed the trusted adult activity. Students that were not able to complete were absent multiple days and didnt have a chance to complete
- Staff Awards Mr Evans to Mrs Sanley for everything she does with powerschool to keep us up to date with everything! Mrs Schueth to Mrs Blackburn for all her work in pictures she takes and always being their for students. Mr Gaughenbaugh to Mr Kravig for the cool things he hears students talk about that happen in the classroom, keeping things lit! Mr Waite to Mr Schoenrock for helping lend an ear and some insight into the MTSS process and helping stay focused student success.
- Staff meeting ideas to better utilize advisory time and stay more consistent with student whereabouts during that time. With Fridays now being contained to the gym will be easier to monitor student whereabouts. Keep Fridays as an option for those that are getting their work done, off the ineligible list and keep it as a reward. I will update ICU list on Thursday advisory, if on that list you will not take part during Friday event. As for ICU list teachers be sure to CLEAR completed

assignments. A dedicated lifeguard position would be best for the practical use of the ICU. Too tough to manage the ICU without the lifeguard duties.

## **November 7, 2024**

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 12, 2024 @ 7:00 pm

Marcus Donner

- 1) Enrollment still steady
  - a) HS - 112
  - b) MS - 89
    - i) 7th grade now at 30 from 31
- 2) ICU Update as of 11/11/24
  - a) 809 assignments completed (94.2% completion rate)
  - b) 50 missing assignment by 32 students
- 3) October recognition rally
  - a) Students of the Month
    - i) Declan Gabel, Alice Griffin, Clay Schueth
    - ii) Aaron Willis, Carter Eickmeier, Danica Watts, Dalton Pokorney
  - b) Staff recognition awards will be handed out at next staff meeting
- 4) Veteran's Day Program was held on Monday Nov 11. It was well attended and heard many positive comments from patrons. Thank you to our band, choir, and speakers as well as our students for your participation in the program. Thank you to our Armed Forces members for their patriotism and service to our country.
- 5) PreACT will be held Thursday Nov 14. Sophomores were reminded of this assessment the week of Nov 4 and reminded of the rules and expectations in taking this assessment.
- 6) Tardies/Attendance
  - a) Comparing last year's total appx this time we have 224 total tardies from 74 students, down 60 tardies from last year around this time
    - i) HS - 49 students for 172 tardies (3.51 t/s)
    - ii) MS - 25 students for 52 tardies (2.08 t/s)
    - iii) Focus still on holding these students accountable through detention time after or before school

**Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024**

School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	2,202.0	2,140.5	61.5	97.2	2.8
SRCMS	Grade 07	2,124.0	2,056.0	68.0	96.8	3.2
SRCMS	Grade 08	1,932.0	1,887.0	45.0	97.7	2.3
	Total	6,258.0	6,083.5	174.5	97.2	2.8

b)

**Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024**

School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	1,769.0	1,667.0	102.0	94.2	5.8
SRCHS	Grade 10	2,461.0	2,319.5	141.5	94.3	5.7
SRCHS	Grade 11	2,181.0	2,107.5	73.5	96.6	3.4
SRCHS	Grade 12	1,245.0	1,200.5	44.5	96.4	3.6
	Total	7,656.0	7,294.5	361.5	95.3	4.7

c)

**October 16, 2024**

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

- 1) Enrollment still steady
  - a) HS - 112
    - i) Freshman now at 26 from 27
  - b) MS - 90
    - i) 8th grade now at 27 from 29
    - ii) 7th grade now at 31 from 32
- 2) ICU Update as of 10/11/24
  - a) 473 completed assignments
  - b) 83 missing assignments from 42 students
    - i) 11th grade is majority of our missing assignments (52%)
    - ii) 7th grade is our next class with missing assignments (28.9%)
  - c) Positives
    - i) 100% of seniors are not on the ICU list!
    - ii) 155 students 6-12 are not on the ICU list
  - d) Improvements
    - i) 11th grade 66% of class is on the ICU list
    - ii) 7th grade 33% of class is on the ICU list

- e) Will need more focused effort to have conversations with these students to find out ways in which we provide opportunities for them to complete required assignments
- 3) Staff Meeting
- a) At the last staff meeting awards were given to teachers
    - i) Mrs Schueth received the Service Award for her willingness to always step in and fill a role/need. Thank you for your consistency in helping everyone around you.
    - ii) Mr Waite received the Accountability Award for keeping the focus on MTSS processes and meetings and helping us stick to the process.
    - iii) Mr Gaughenbaugh received the Innovation Award for the creative works that continue to come from his students in the shop. Students have a certain sense of pride for what they are creating.
    - iv) Mr Evans received the Integrity Award for his continual support of our SEL students and keeping our focus on the “main thing”.
  - b) Discussion was had on some of the changes we implemented for Homecoming and our float building day. There seemed to be a great deal of positive feedback with the changes, namely 6th grade up here at the school in front of the library along with seniors back in the shop and all 7-11 grades in the bus barn. Overall a very good week with lots of participation and fun!
  - c) Positive feedback on the new ineligibility policy of providing the warning week has been positive. Again to summarize students will be given a warning week if name appears with 2 Fs. If their name appears on the list the following week, they then become ineligible.
  - d) Still need to award the class that showed the greatest improvement on MAPS. Hoping to provide them their reward by the end of 1st quarter.
- 4) Professional Learning
- a) I attended the HWY 91 Career Fair on Wednesday September 25th as a means of learning how they organize and run the event. I have been in contact with Brandy Thompson at ESU7 and interested in interest level from HWY 92 schools such as Osceola, Cross County, East Butler, David City etc.

5)

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

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

6) Discipline

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

## September 10, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 11, 2024 @ 6:00 pm

Marcus Donner

1) Enrollment - MS/HS

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

2) Most recent ICU update

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

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

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

3)

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

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

## 4) Homecoming Week

## a) Dress up days

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

## b) Recognition of 50th Anniversary VB Team

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

## 5) Classroom walkthroughs and evaluations

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

## 6) MAPS assessments

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

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

## 8) Questions?

### **August 19, 2024**

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

- 1) Enrollment - MS/HS = 208
  - a) 12th - 21 students
  - b) 11th - 34 students
  - c) 10th - 38 students
  - d) 9th - 27 students
    - i) Total high school students - 120
  - e) 8th - 31 students
  - f) 7th - 32 students
  - g) 6th - 32 students
    - i) Total middle school students - 95
  
- 2) Administrator Days were held in Kearney July 24-26. I was able to attend this year's administrator days and took away some valuable information. One specific "aha" moment was the presentation by Gerry Brooks and finding specific items to serve as reminders for what our roles are in this passion profession.
  
- 3) New staff
  - a) Orientation for new staff was held on Thursday August 8, 2024
    - i) Mr Erik Kravig - science teacher
    - ii) Mrs Shelby Studnicka - AG FFA teacher
    - iii) Mrs Connie Moon - administrative assistant
  
- 4) Certified staff in-service
  - a) Certified staff had the week of Aug 1-8 to report for a flex day
  - b) All staff orientation was held on Friday Aug 9
    - i) Intentional about building relationships
    - ii) Ant, penny, light switch ad pacifier
  
- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting was held Monday August 12, at 6:00 pm. Brief introductions were made along with pertinent information for the upcoming school year. The process took approximately 40 minutes, but I am

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



# SUPERINTENDENT

## Board Report

### 5/14/2025

☎ +1-402-527-5946

✉ ttejkl@shelby.esu7.org

🌐 [www.shelby.esu7.org](http://www.shelby.esu7.org)

📍 650 North Walnut Street  
Shelby, NE 68662

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## *Financial Update:*

- **60.40%** of the budget spent; **66.68%** of the fiscal year completed. **33.32%** of year remaining and **39.60%** of budget unspent.
- Through **May 2025**, we have spent **(\$4,904,017.30)**. At this point in 2024 **(\$4,729,129.29)**, in 2023 **(\$4,521,563.35)** and in 2022 **(\$4,367,041.15)** we had been spent
- The current cash balance in the General Fund is **(\$2,576,922.50)**. In 2024 at this time, the balance was **(\$2,112,633.45)**, in 2023, the balance was **(\$2,360,540.70)** and in 2022, the balance was **(\$2,260,331.58)**

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## *Items of Review:*



### School Items

- Personnel Update:
  - Current Searches for 25-26 school year:
    - Afternoon/Evening Janitor
    - Update:



## Facilities / Grants

- **Grant Writer services from ESU 7**
  - Outdoor Classroom is ongoing



## Superintendent's Calendar

- 5/12 - Principal Meeting (bi-weekly); CIP/MTSS Meeting
- 5/13 - Village Board Meeting
- 5/14 - Late Start (PLC); Board of Education Meeting
- 5/15 - ESU 7 Graduation
- 5/16 - LAST DAY OF SCHOOL for Students (early out); Bill Busch Presentation for Students & then Staff; End of Year Staff Party
- 5/19 - Teacher Work Day
- 5/26 - Memorial Day
- 5/27 - CRC Golf Outing for any Staff Members
- 5/28 - EduClimber Training at ESU 7
- 5/29 - SchoolMasters Summer Conference
- 6/2 - NDE School Training for CIP Visits
- 6/3 - 2025 Legislative Session and Legal Implications (Zoom)
- 6/4 - ESU Outing
- 6/5 - IDEA Meeting with ESU 7
- 6/6 - State Board Meeting with Becky being introduced
- 6/10 - Village of Shelby's Board Meeting
- 6/11 - NASB Conference (Day 1 of 2)
- 6/12 - NASB Conference (Day 2 of 2)
- 6/13 - Norfolk Financial Advisors Conference
- 6/25 - MANDT Recertification Training at ESU 7
- 6/26 - DA Davidson Conference
- 6/30 - Secondary MTSS Summer Institute (Day 1 of 2)
- 7/1 - Secondary MTSS Summer Institute (Day 2 of 2)
- 7/7 - Executive ESU 7 Superintendent Meeting
- 7/8 - Village of Shelby's Board Meeting
- 7/21 - Send Back to School Mailers
- 7/22 - NRCSA Conference
- 7/23 - Administrators Day in Kearney (1 of 3)
- 7/24 - Administrators Day in Kearney (2 of 3)
- 7/25 - Administrators Day in Kearney (3 of 3)
- 8/1 - 8/7 = Flex Days for Staff
- 8/8 - First Day of Staff (ESU 7 Day)
- 8/11 - Second Day of Staff (SRC Day); MS/HS Open House
- 8/12 - Third Day of Staff (1/2 Day clean up); Elementary Open House; Village of Shelby's Board Meeting
- 8/13 - FIRST DAY OF SCHOOL; CRC Fall Dinner/Meeting for CRC coaches/sponsors/admin
- 8/18 - First day of PK; School Photos (7:45am); Fall Activities Photos (3pm)

## *Meetings and Due Date Updates:*



### **Legislation Update:**

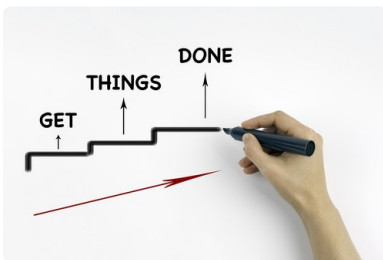
- [Bills to Follow](#)
- Latest Education Bills that have passed
  - LB 143
    - Under existing law (§ [79-215](#)), in order to carry out the provisions of the Interstate Compact on Educational Opportunity for Military Children, a school board must permit children of military families to enroll “preliminarily” in a school district if a parent presents evidence of military orders that the military family will be stationed in this state during the current or following school year. LB 143 provides that the preliminary enrollment and any advanced enrollment policies related to a child of a military family must also apply if the child has an individualized family service plan, has an IEP, or receives special education.
  - LB 390
    - LB 390 creates a new section of law. It provides that each school board of a public school district must adopt a policy for implementation at the beginning of the 2026-27 school year, relating to the rights of a parent, guardian, or educational decisionmaker to access school library materials. The policy must:
      1. Require the creation of an online catalog of all books in the school district's library, categorized by school building, which must be accessible for viewing by a parent, guardian, or educational decisionmaker of a student attending the school district; and
      2. Provide the opportunity for a parent, guardian, or educational decisionmaker of a student to be notified when the student of the parent, guardian, or educational decisionmaker checks out a book from the school library by means of a website or application notification or by opting in to email notifications. The notification must include: (i) The title of the book checked out by the student; (ii) The name of the author of the book checked out by the student; and (iii) The date the book

checked out by the student is due to be returned to the school library.

1. "Educational decisionmaker" is defined as a person designated or ordered by a court to make educational decisions on behalf of a child (§ [79-530](#)).

- Possible Education Package:
  - A modified version of LB 440 (Spivey) to add a "Leave Fund" for teachers across the state. Under the proposal all school districts would be required to contribute to, as well as collect a percentage of teacher's wages for a Leave Fund. The Leave Fund will be used to "reimburse school districts for the cost of hiring substitute teachers for the first four weeks of a covered employee's FMLA leave." We believe the number of weeks for permitted leave during the school year was reduced to three in the advanced proposal. We also believe the amount paid by the district to the Fund would be outside the spending limit. Language used by the committee and provided to us by NSEA states that, "Beginning with school fiscal year 2025-26, expenditures to pay for the cost of hiring substitute teachers for a covered employee's FMLA leave as reimbursed from the State Education Leave Fund pursuant to the Education Leave and Support Act."
  - A modified version of AM566 to LB 682 (Murman) was included in LB 306. This provision would limit the types of additional work or employment that superintendents can hold. We hear the committee version of the new language would permit additional education-related employment, such as adjunct professor, coach, or referee. Again, we need to see the committee amendment to be certain.
  - Another provision in LB 306, drafted by NSEA, modifies the existing spending lid exemption relating to the employer contribution to the School Employees Retirement Plan. The language, given to us from NSEA, provides that, "Expenditures to pay for employer contributions pursuant to subsection (2) of section 79-958 to the School Employees Retirement System of the State of Nebraska to the extent that such expenditures exceed the employer contributions under such subsection that would have been made at a contribution rate of seven and thirty-five hundredths percent; for school fiscal years 2025-26 and 2026-27, the amount of such expenditures for fiscal year 2024-25 may be carried over and included in the budget authority for the general fund budget of expenditures for those fiscal years."

- We believe provisions from LB 550 (Lippencott) are included in LB 306 to permit (not require) school districts to adopt a policy to allow students to participate in religious studies. This was a key subject within the committee discussions. The compromise was to permit rather than require school districts to adopt such a policy.
- Education Committee advanced **LB 303**, Senator Hughes' priority bill, to General File last Friday. ([NCSA Summary of LB 303](#)) It's not clear whether the intention is to move the bill forward for debate yet this year, or "park" the bill in preparation for debate next year. The measure garnered wide support among the education community at the February 10th public hearing. The cost of the comprehensive school finance proposal is projected to be \$113 million in additional school funding for the next biennium.



### Due Dates and Items to Complete or of Completion

- CDC (Consolidated Data Collection)
  - Title I Nonpublic Consultation Form - Due on 4/30/25 ✓
  - Days in Session/Instructional Program Hours - Due on 6/15/25 ✓
  - Report of Suspensions/Expulsions - Due on 6/15/25 ✓
  - Annual Participation Report - Due on 6/15/25 ✓
  - ESU/District/System/School Information Report - Due on 6/15/25 ✓
  - Human Resources Director Contacts - Due on 7/30/25 ✓
  - Superintendent/ESU Administrator Transparency Pay Act - Due on 7/31/25 ✓



### CRC & Commissioner's Update:

- **NEXT CRC SUPERINTENDENT MEETING**
  - April 9th, 2025
    - Business Agenda:
      1. Activity Reports
        1. CRC JH Track @ Cross County Thursday, May 1st
          1. Went well, done by 4pm. Timing system improved with new starter sensor
        2. CRC HS Track @ Osceola Saturday, May 3rd
          1. Beautiful day, second largest gate in the past 5 years, netted \$2,100
      2. Discussion Items
        1. CRC Scholarship
          1. Handed out \$100 scholarships to each school. Each school creates

own criteria for dispersement

## 2. 25-26 Officers

President - Jason Lavaley, Osceola

President-Elect - Kelly Lampe, Bruning-Davenport

Secretary - Tucker Tejkl, Shelby-Rising City

Treasurer - Holly Herzberg, Hampton

### 1. CRC Golf Outing - Tuesday, May 27th at Friend

CC start at 9:00 am

1. All Schools need to bring a check along with them on the 27th to cover costs.

2. 40-45 participants so far

3. \$60/golfer, bring flag prize and make check out to CRC

### 2. Summer session for file clean-up - No summer session

### 3. August Activities Dinner

1. Discussed if it has run its course. Will pass to ADs to talk about if we need it moving forward.

2. Discussed the possibility of moving it forward before practices start. If so, service awards can be handed out during conference tournament games.

### 4. rSchool - ending this summer

1. Arbiter bought them out. Will they keep the rSchool platform under the Arbiter name.

2. Other option people know of for schedulers is Bound

3. Does the conference want to determine a single provider or does each school decide their own?

### 1. Action Items

1. 2025-2026 Admission Prices - Keep prices at \$6 and \$4.

#### 1. Approval

1. Motion by: Cross County

2. Seconded by: Osceola

#### 2. Vote:

1. Yays - 11

2. Nays - 0

### 1. Educational Topics

1. LB 653 - Christmas Tree Bill

2. LB 440 - Leave, FMLA

3. LB 300 - Superintendent Compensation

4. Future legislation

5. Next meeting - Wednesday, August 13 @  
Chances R - 6:00 pm social, 7:00 pm Super

- Commissioner's Update
  - April 6th, 2025

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## *Future Projects*

- Wellness Center Upgrades (update)
  - What do we have in?
    - Dumbbells
    - New Motorized Treadmill
    - New Non-Motorized Treadmill
    - New Rower Machine
      - Backordered: Stair Stepper (waiting on response back on when possible delivery date will be)
- Outdoor Classroom
  - Quote is attached to this month's Board of Education
- Pre-School Fence Extension



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## *Professional Development Opportunities:*

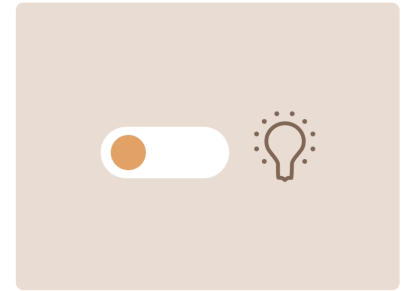
- NASB
  - **Leadership Workshop**
    - July 29th @ Kearney
  - **NASB Member Meeting & School Law Seminar**
    - June 11th & 12th @ Kearney
  - **Area Membership Meeting**
    - August 26th @ York
  - **2025 State Education Conference**
    - November 19th - 21st
- NCSA
  - **NASBO State Convention**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



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

## Administration Days

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

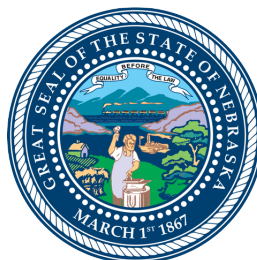


## *Federal and/or State Monies Collected*



### Rural School Achievement Program (REAP)

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



### State and ESU Receipts

- **State Aid**
  - \$791,651
- **Special Education Programs**
  - \$341,880
- **Pro-Rate Motor Vehicle Tax**
  - \$3,564.21
- **High Ability Learners**
  - \$2,488
- **Homestead Exemption**
  - 9,022.19
- **Property Tax Credit**
  - 332,309.08
- **State Apportionment Tax**
  - 136,256.23



### Federal Receipts

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

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

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

**SHELBY - RISING CITY PUBLIC SCHOOLS**

District Classification

EXCELLENT	<b>GREAT</b>	GOOD	NEEDS SUPPORT TO IMPROVE
-----------	--------------	------	--------------------------

The graphic features a dark blue background with a bokeh effect of light blue and purple dots at the top and bottom. The text is in a light blue, serif font. The classification bar is a horizontal row of four colored boxes: light blue for 'EXCELLENT', orange for 'GREAT', light blue for 'GOOD', and light blue for 'NEEDS SUPPORT TO IMPROVE'. The 'GREAT' box is highlighted with a darker orange background.

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

**SHELBY - RISING CITY ELEMENTARY  
SCHOOL**

Elementary

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO  
IMPROVE

[shelby.esu7.org](http://shelby.esu7.org)

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

## SHELBY - RISING CITY MIDDLE SCHOOL

Middle School



SHELBY.ESU7.ORG

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

## SHELBY - RISING CITY HIGH SCHOOL

High School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO  
IMPROVE

shelby.esu7.org

*Days Worked: 203 (May 14th)*



**Tucker Tejkl**

Tucker is using Smore to create beautiful newsletters

**Lotspeich Construction, LLC**

PO Box 43  
Columbus, NE 68602-0043 USA  
+14026066103  
lotsconstruction@outlook.com



**Estimate**

ADDRESS  
SHELBY PUBLIC SCHOOLS

ESTIMATE            1217  
DATE                 03/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
	Services	DOWNSPOUT PLUMBING 4" TO 8" MAIN LINE LABOR & MATERIALS INCLUDES BACKFILL		6,497.00
	Services	CATCH BASIN WITH 2" FABRICATED GRATING		2,600.00
	Services	COMMONS AREA SLAB ON GRADE - INCLUDE SIDEWALK & REMOVAL 28' X 100' X 6" WITH REBAR 36" OC	2,800	22,400.00
TOTAL				<b>\$31,497.00</b>

Accepted By

Accepted Date

SRC Builders LLC  
 PO BOX 204  
 RISING CITY, NE 68658  
 US  
 +14026413493



## Estimate

### ADDRESS

Shelby-Rising City Public  
 School  
 Shelby, NE

ESTIMATE # 2165

DATE 04/11/2025

EXPIRATION DATE 05/11/2025

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> The construction of a 21'4" high by 23'8" long wall in the Ag building. Built using 2x6x20 lumber for the bottom portion of the wall with a second wall constructed on top of the 20' wall to reach a height to the ceiling of the building. Treated sill plate, triple plate between the two walls lagged together with GRK 5/16"x4" lags every 32" and a double top plate.  Also install 36" interior door 6 panel and a 3x4 sliding window with tempered glass and no energy rating.	1	3,608.22	3,608.22
<b>Services</b> Drywall finish both sides with smooth wall finish primer/paint ready.	1	4,940.00	4,940.00

Quote is valid for 30 days before material and drywall will need to be re-quoted. If approved, will plan on installing during school summer break.

TOTAL

**\$8,548.22**

Accepted By

Accepted Date



1706 N 203rd St  
Elkhorn, NE 68022  
hrcroof.com



Dear Mr. Tejkl,

Pursuant to your request the following is a proposal for a retrofit over the Art Room at Shelby Rising City Public School. The scope of work is as follows:


- Conduct pull tests to ensure the integrity of the field of the sheet metal.
- Install EPS insulation cut to fit inside the flues of the standing seam metal roof panels.
- Mechanically fasten a new cover board.
- Fully adhere a new 60 mil EPDM membrane.
- Install new flashings, boots, pitch pans, etc.
- Clean up and haul away debris.
- Provide 20 year manufacturer's warranty.

Heartland Roofing Consultants will provide all equipment, labor and materials to perform the above scope for the sum of: \$63,000\*. We will invoice 50% down at contract signing with the balance invoiced in the next fiscal year (After Sept 2025).

\*Note: does not include moving or relocation of any gas lines, HVAC units, or any other existing lines or penetrations.

Please sign at the bottom of the proposal with your acceptance of the above terms.

Regards,

  
\_\_\_\_\_  
Zach Williams                      05/05/2025  
President                                      Date

\_\_\_\_\_  
Mr. Tucker Tejkl                      Date  
Superintendent





1706 N 203rd St  
Elkhorn, NE 68022  
[hrcroof.com](http://hrcroof.com)

Dear Mr. Tejkl,

Pursuant to your request the following is a proposal for a retrofit over the South Area of L Hallway and Classrooms at Shelby Rising City Public School. The scope of work is as follows:


- Conduct pull tests to ensure the integrity of the field of the sheet metal.
- Install EPS insulation cut to fit inside the flues of the standing seam metal roof panels.
- Mechanically fasten a new cover board.
- Fully adhere a new 60 mil EPDM membrane.
- Install new flashings, boots, pitch pans, etc.
- Clean up and haul away debris.
- Provide 20 year manufacturer's warranty.

Heartland Roofing Consultants will provide all equipment, labor and materials to perform the above scope for the sum of: \$46,000\*. We will invoice 50% down at contract signing with the balance invoiced in the next fiscal year (After Sept 2025).

\*Note: does not include moving or relocation of any gas lines, HVAC units, or any other existing lines or penetrations.

Please sign at the bottom of the proposal with your acceptance of the above terms.

Regards,

  
\_\_\_\_\_  
Zach Williams                      05/05/2025  
President                                      Date

\_\_\_\_\_  
Mr. Tucker Tejkl                      Date  
Superintendent







# 2025 Shelby-Rising Roof Inspection

# Area 01

This roof is in fair condition. I recommend continued inspections and maintenance.



Photo showing overview of Area 01 roof.



Photo showing additional overview of Area 01 roof.



Photo showing additional overview of Area 01 roof.



Photo showing additional overview of Area 01 roof.



Photo showing additional overview of Area 01 roof.

## Area 02

This roof appears to be in good condition. I recommend continued inspections and maintenance.



Photo showing overview of Area 02 roof.



Photo showing additional overview of Area 02 roof.

## Area 03

This roof is in fair condition. There has been minor areas of blown off shingles in the past and currently missing turbine caps.



Photo showing overview of Area 03 roof.



Photo showing additional overview of Area 03 roof.



Photo showing two missing turbine caps.

## Area 04

This roof appears to be in good condition and performing well. I recommend continued inspections and maintenance.



Photo showing overview of Area 04 roof.



Photo showing additional overview of Area 04 roof.



Photo showing additional overview of Area 04 roof.

## Area 05

This roof is in fair condition. Termination around the perimeter has improper sealant.



Photo showing overview of Area 05 roof.



Photo showing additional overview of Area 05 roof.



Photo showing additional overview of area 05 roof.



Photo showing an open wrinkle in the inside corner flashings causing a leak.

## Area 06

This roof is in good condition and appears to be performing well. I recommend continued inspections and maintenance.



Photo showing overview of Area 06 roof.



Photo showing silicone caulking failing in inside corner of the wall counter flashing.

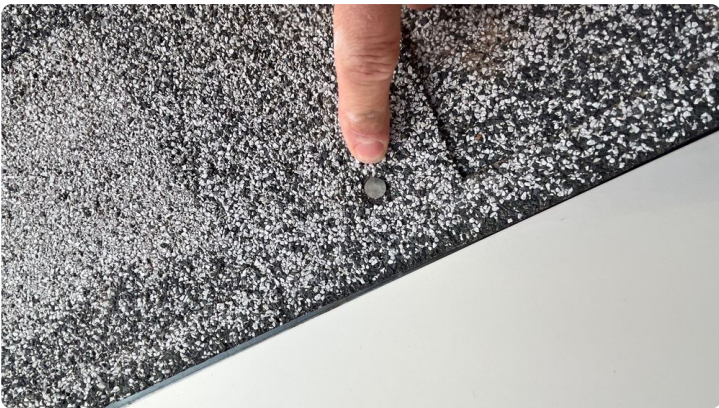


Photo showing exposed nail head.

## Area 07

This roof is in good condition and appears to be performing well. I recommend continued inspections and maintenance.



Photo showing overview of Area 07 roof.



Photo showing additional overview of area 07 roof.



Photo showing additional overview of Area 07 roof.

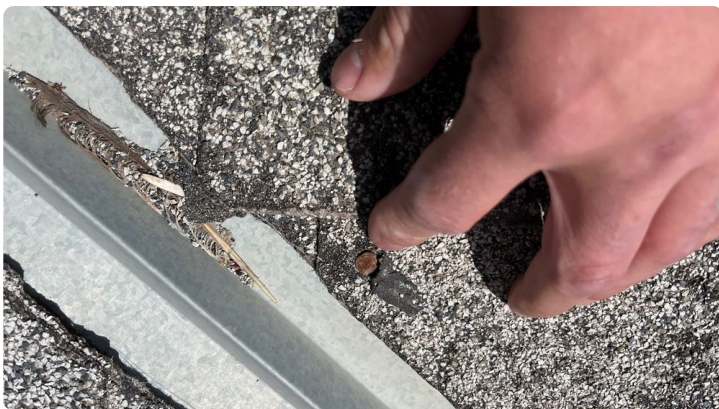


Photo showing exposed nail head through the shingle and valley metal causing a leak.

## Area 08

This roof is in fair condition. Projection flashings and wall flashings sealants are starting to fail throughout the roof.



Photo showing overview of Area 08 roof.



Photo showing additional overview of Area 08 roof.



Photo showing missing wall fastener causing the wall counter flashings to back out.

## Area 09

This roof is in fair condition. Projection flashings and wall flashings sealants are starting to fail throughout the roof.



Photo showing overview of Area 09 roof.



Photo showing additional overview of Area 09 roof.

## Area 10

This roof is in good condition and appears to be performing well. I recommend continued inspections and maintenance.



# Area 11

This roof is in fair condition.



Photo showing overview of Area 11 roof.

## Area 12

This roof in good condition and appears to be performing well. I recommend continued inspections and maintenance.



Photo showing overview of Area 12 roof.



Photo showing additional overview of Area 12 roof.



Photo showing downspout detached from Area 15 roof.



Photo showing additional overview of Area 12 roof.

## Area 13

This roof is in fair condition. Projection flashings and wall flashings sealants are starting to fail throughout the roof.

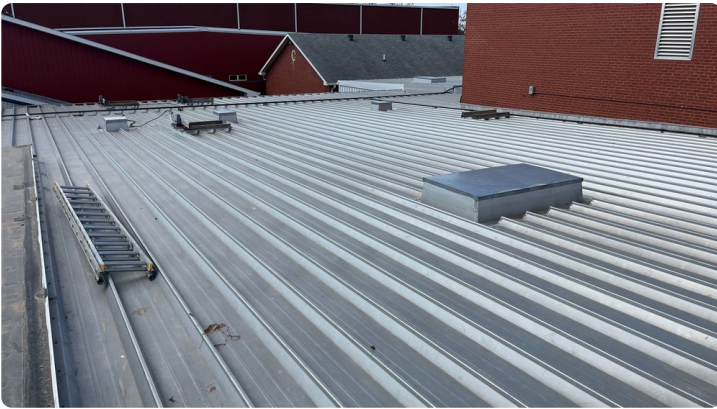


Photo showing overview of Area 13 roof.



Photo showing additional overview of Area 13 roof.



Photo showing a hole in the old covered skylights.



Photo showing sealant used throughout roof that is deteriorating around seams and flashings.

## Area 14

This roof is in good condition and appears to be performing well. I recommend continued inspections and maintenance.



Photo showing overview Area 14 roof.

## Area 15

This roof is in fair condition. The downspout detached from the gutter in the North ending causing a significant hole on the gutters.



Photo showing overview of Area 15 roof.



Photo showing additional overview of Area 15 roof.



Photo showing hole in the gutter where the downspout detached.

## Area 16

This roof is in fair condition. I recommend continued inspections and maintenance.



Photo showing overview of Area 16 roof.



Photo showing additional overview of Area 16 roof.

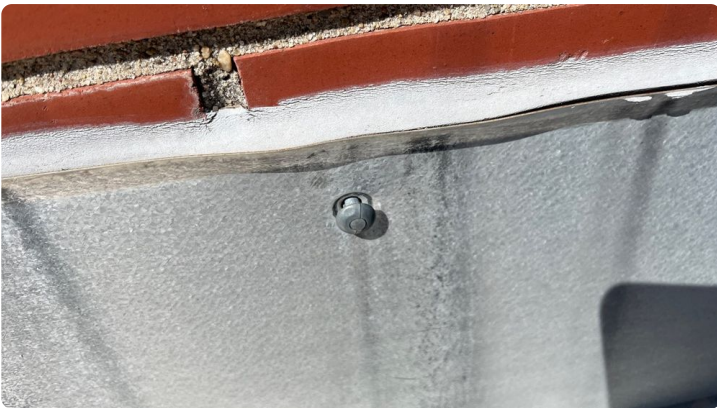


Photo showing chimney fastener backing out.



Photo showing missing chimney flashings fasteners.

## Area 17

This roof is in fair condition and appears to be performing well. I recommend continued inspections and maintenance.



Photo showing overview of Area 17 roof.



**Powerschool Service Agreement with the ESUCC**

This ESUCC Service Agreement ("Agreement") is entered into by and between the Educational Service Unit Coordinating Council (the "ESUCC") and Shelby-Rising City Public Schools (the "Entity").

**I. Background**

The Nebraska Legislature created the ESUCC, in part, to coordinate and provide services to school districts and ESUs across the State of Nebraska. This Agreement outlines the expectations and obligations of both the ESUCC and Entity for the Nebraska Powerschool Cooperative.

**II. Powerschool Service**

Nebraska Powerschool Cooperative (NebPS) ([Exhibit](#))

**Fee increase.....Fee Amount: up to \$7,437**

**III.** The Entity agrees to pay the fee(s) to the ESUCC within ninety days of the invoice and may be mailed to 1292 East 4th Street, Ainsworth, NE 69210. The ESUCC reserves the right to refuse any service(s) to any Entity that fails to timely submit payment, and no Entity will be entitled to participate or access any service if said Entity failed to timely pay the required fee(s).

Given the upfront and ongoing expenses associated with each service, the fee(s) paid by the Entity are generally not refundable. By entering into this Agreement, the Entity agrees to accept the identified services for the entire term of the Agreement and may not cancel or revoke services with any expectation of reimbursement(s) or refund(s), except as provided in Section VIII.

**V. Term**

The term of this Agreement shall commence on September 1, 2025, and continue until August 31, 2026 unless the specific project term specifies otherwise. A new Agreement will be required for any services or support by the ESUCC after August 31, 2026.

**VI6. Responsibilities of the ESUCC**

The ESUCC agrees to provide and support the services offered with reasonable care, skill, and diligence. The ESUCC shall employ or assign qualified personnel staff to support and oversee the services provided. The ESUCC and its staff will promptly and reasonably respond to Entity for support and assistance with such services.

## **VII. Responsibilities of the Entity**

The Entity will cooperate with the ESUCC and provide necessary information and access as reasonably required for the ESUCC to perform the services. The Entity agrees to follow the reasonable expectations and directives of the ESUCC regarding the services selected by the Entity. The Entity further agrees to promptly communicate to the ESUCC any concerns or problems with any such services.

## **VIII. Termination**

The Entity may terminate this Agreement for any reason at any time by giving written notice to the ESUCC. As noted in Section 2, there shall be no refund or reimbursement by the ESUCC if the Entity terminates this Agreement in the middle of the Agreement term.

If the Entity believes the ESUCC has materially breached this Agreement, then the Entity shall notify the ESUCC in writing of the Entity's concern(s). The ESUCC shall then have thirty days to cure any alleged breach. If the ESUCC disputes the alleged breach, then the parties shall agree to meet at the Entity to address the specific concerns and find a mutually agreeable solution. If, after that meeting, the ESUCC is unable or unwilling to cure the alleged breach, then the Entity may terminate the Agreement for cause.

The ESUCC may terminate this Agreement for any reason at any time by giving thirty days' written notice to the Entity.

## **IX. Confidentiality**

Each party agrees to keep confidential all non-public information received from the other party. All information and data shared or exchanged between the parties shall fully comply with Nebraska law and FERPA.

## **X. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

## **XI. Damages and Indemnification**

To the extent permitted by law, each party shall indemnify, defend and hold harmless the other party, its officers, agents and employees from all claims, damages, losses and expenses arising out of or resulting from the services provided under this Agreement that results in any claim for damage whatsoever. This Section shall not require either party to indemnify, or hold harmless, the other party for any losses, claims, damages and expenses arising out of or resulting from the intentional or negligent act or omissions of the party.

**XII. Entire Agreement**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written.

**XIII. Other Information**

By electing to participate in the designated services, the Entity and ESUCC agree to follow the expectations outlined in the Exhibits, as well as those reasonable expectations and updates that may be announced or provided during the term of the Agreement.

This Agreement does not obligate or commit the Entity to to engage the ESUCC on an exclusive arrangement for any of these services.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

\_\_\_\_\_  
ESUCC CEO

\_\_\_\_\_  
ESUCC CEO Signature

\_\_\_\_\_  
Date

Tucker T Tejkl

\_\_\_\_\_  
Name of Signer for Entity



\_\_\_\_\_  
Entity Signature

Apr 23, 2025

\_\_\_\_\_  
Date

## **Exhibit**

### **Nebraska Powerschool Cooperative**

Nebraska Powerschool Cooperative (NebPS). Participating districts receive Tier 1 PowerSchool support. Membership includes workshops, helpful handouts, access to jitbit knowledge base, one-on-one trainings, ADVISER setup, end-of-year process completion, report writing, and one-on-one ADVISER data review and troubleshooting. NebPS is the liaison for managing your PowerSchool and communicating with PowerSchool support.

#### **General Support:**

- Team is available on school days from 7:30-4:30
- Districts can open tickets directly with the team via email or phone call
  - Our goal is to get a response to the district's ticket within an hour
  - Sometimes that response is "I need to investigate this further" but we want districts to know we see them within an hour
- Districts are organized into caseloads so each district has a go-to team member
  - The team member is the "expert" on that district for the year so they have the background knowledge needed to address specific questions
  - If the district elects to have regularly scheduled meetings (i.e. weekly, bi-weekly, or monthly), they meet with their case manager to tackle ongoing questions, issues, or training needs
  - Other team members are available to step in if the case manager is not available
- Individual appointments available on demand
  - Districts have their case manager's calendar link to schedule appointments when needed
  - Team calendar is available for when the case manager is unavailable
- Knowledgebase is available 24/7 with articles and recordings
- Weekly newsletter of timely announcements and webinar registrations

#### **Training:**

- ~85 webinar opportunities scheduled per year
- Webinars are organized by series according to the users' role within the district
  - This allows us to provide timely training for specific users.
  - Here is [the list of trainings](#) offered this year
- All trainings are recorded, so videos and slides are available to members through our Knowledgebase.

#### **State Reporting:**

The NebPS team uploads the initial Unique ID file for districts at the beginning of August.

- Districts then only need to work with ADVISER Person ID for new students and updates throughout the year.

The NebPS team turns on publishing for the year

- Set up new profile
- Map codes

- Implement changes for the year
  - Example: When EL and Title I moved to student programs, our team created initial programs for existing students. This allowed districts to only need to update or add new records throughout the year.
- Verify keys and secrets
- Download descriptors and publish resources
  - We do this initially for districts Labor Day week
  - We do this once a month for districts to ensure their data stays up to date with NDE
  - We recommend districts publish weekly to keep their data up to date throughout the year, with our monthly publishing as a backup plan

#### **Support for follow up window and fall reporting deadline**

- Individual appointments available for districts to select when needed
- ALL DISTRICTS have a one-on-one data review meeting
  - We share a pre-review checklist with districts to work through their data and clear up any errors or discrepancies
  - During the meeting we work through a final checklist that includes reviewing Enterprise Reports provided by our team and PSCB reports and comparing those results to NDE reports to be sure their reported data is accurate.
  - We work through any new reporting requirements to be sure those are accurate (example: EL and Title I Student Programs this year)

#### **Work through the winter months:**

- Fall attendance review to be sure all attendance is calculating and publishing correctly for fall semester
- Webinars available for assessment rosters and CRDC reporting (depending on the year)
- Winter attendance review (typically in February) to be sure attendance is calculating and publishing correctly once spring semester has started
- In January, we publish grades for all districts to be sure they are publishing correctly

#### **Spring Data Reviews**

- ALL DISTRICTS have a one-on-one data review meeting
  - We share a pre-review checklist with districts to work through their data and clear up any errors or discrepancies ahead of the end of year reporting deadline
  - During the meeting we work through a final checklist that includes reviewing Enterprise Reports provided by our team and PSCB reports and comparing those results to NDE reports to be sure their reported data is accurate.
  - We work through any new reporting requirements to be sure those are accurate (example: reviewing incident data to be sure it is reporting correctly, or stepping districts through Instructional Time Planned which was a requirement added mid-year two years ago)

## End of Year reporting

- Individual appointments available for districts to select when needed
- We typically offer 1-2 in-person workdays for end of year reporting, but we don't have a lot of people attend as their data is pretty well set via the Data Review process so they only have troubleshooting to do

## Scheduling:

- [Webinar series](#) (Scheduling tab) focused on scheduling tasks throughout the year
- Set up the next year on the live side and initialize PowerScheduler
  - This includes copying the current master schedule into the next year so districts can focus on just making adjustments if they're doing a load.
- Hour long one-on-one scheduling appointments available for the district to select at their convenience throughout February and March.
  - Districts can schedule as many appointments as needed to work through their schedule
  - We used to offer in person scheduling workshops, but had a more positive response to the one-on-one appointments (example: I don't have to wait for help with my hand in the air, I can schedule an appointment when I need it.)

## Tasks we complete for districts so they do not have to:

Every month:

- Publish all ADVISER data
- PSCB and selected other plugin updates
- Enterprise Report updates
  - Our team has developed 30+ Enterprise Reports that districts can use to review and analyze their PowerSchool data
  - Enterprise Reports pull data from the database in real time
  - Reports can be reviewed within PowerSchool or exported if needed
- Other tasks are added to this list as needed
  - Example: retiring the 211 exit code due to a mid-year change by NDE this year
  - Our general rule: if it's a one-time task, we'll complete it for districts. If it's something they will need to do in the future, we'll teach district personnel how to do so.

July:

- EOY rollovers for districts
  - We perform EOY rollover for all districts starting the last week of June and finishing by July 15.
- Beginning of Year tasks, including setup for new ADVISER requirements as needed

August:

- Initial Unique ID upload
- Create annual Student Program records

- Early Childhood records for all students in grade\_level<0
- English Learner program records for existing students
  - Copy last year's records to create initial record for this year
- Title I program records for existing students
  - Copy last year's records to create initial record for this year
- Honor Roll/GPA Calculation updates - update records for calculations that specifically reference the year
- Schedule clean up - after the year has started, we delete empty sections before publishing begins

September:

- Turn on publishing to ADVISER (see list above)
  - Turn on both current and previous year

October:

- Turn off previous year publishing
- Data Review appointments

November:

- Fall attendance reviews
- PowerScheduler set up for next year
  - Send initial ticket to districts to let them know what has been done and their next steps to prepare for student course registration

December:

- Review elementary dependent sections to be sure they are setup correctly to rollover for the next year

January:

- Resolve 756 errors and 757 warnings for districts
- PSCB License Key updates (this will move to July in the future)

February:

- Winter attendance reviews
- Scheduling cleanup (delete unused sections so they don't copy to the next year)
- Scheduling appointments begin

March:

- Update graduation dates for Seniors
- Scheduling appointments ongoing
- Spring Data Review appointments begin

April:

- Turn previous year publishing back on (to collect and publish Post Grad Survey data)
- Spring Data Review appointments ongoing

May:

- Update all 12th graders to exit code 210
- End of month: Update Graduation Info custom screen so districts can print transcripts for graduates after they leave the district
- EOY prep
  - Districts select the date their EOY will be run

- We share lists of reports districts need to run and/or save to be sure their data is ready for EOY rollover
- NebPS team resolves validation errors where possible, shares steps to do so with district as needed

June:

- Focus on end of year reporting support
- EOY rollovers begin the last week of June

**Other Projects:**

- We provide Object Report support and updates
  - If it's a minor change, we step the districts through how to make updates
  - If it's a major change, we use Visual PST to make the changes and import the results into PowerSchool
- Customizations
  - We will help districts create and implement custom fields and pages to collect and maintain district data within PowerSchool
  - If it's a customization that would be helpful for all districts (example: NebPS Registration or NebPS Graduation Info), we turn that into a plugin and add it to all districts
    - We share information about what has been added via our weekly newsletter
  - We will add custom alerts to admin and teacher pages at district request



2901 Cuming Street  
Omaha, NE 68131  
(402) 344-4321 phone  
(402) 346-0277 fax  
[www.HilandDairy.com](http://www.HilandDairy.com)

April 21, 2025

Shelby Rising City PS  
Attn: Tucker Tejkl  
PO Box 218  
Shelby, NE 68662

Dear Mr. Tejkl,

Hiland Dairy is pleased to submit the following bid on dairy products for the 2025-2026 school year.

<u>Unit</u>	<u>Product</u>	<u>Esc/De-Esc Price</u>
½ Pint	1% White	\$0.4650
½ Pint	Fat Free Chocolate	\$0.4750
½ Pint	Fat Free Strawberry	\$0.4750
4 oz	Orange Juice	\$0.3363
4oz	Apple Juice	\$0.2900

This bid is for Escalating/De-Escalating pricing. Please see attached clause for monthly cost adjustment factors for Esc/De-Esc pricing. Please call if you have any questions.

The bid is (choose one)  awarded to Hiland Dairy or  declined and awarded to \_\_\_\_\_

Name and Title \_\_\_\_\_

Contact Phone \_\_\_\_\_ Email \_\_\_\_\_

Date \_\_\_\_\_ First Delivery Date \_\_\_\_\_ Esc./De-Esc Month April 2025

Please complete and scan this bid along with all competing bidder's documents to: [tflock@hilanddairy.com](mailto:tflock@hilanddairy.com)

Thank you,

Tim Flock  
Hiland Dairy Foods  
Branch Manager Norfolk  
700 E. Omaha Dr.  
Norfolk, NE 68702  
Office 402-371-3660

**Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)**

The pricing quoted is based on April's 2025 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1<sup>st</sup> day of the month following the price announcement.