

Board of Education Regular Meeting

Monday, August 18, 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

Meeting called to order at 7:00pm

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

4.1. Visitor #1: Mr. Brian Evans

5. Consent Agenda

5.1. Minutes

5.2. Treasurers Report

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

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

7.2.1. Pre-Trip Vehicle Inspection Report (New Requirement from NDE)

7.3. Board/Committee Report

8. Discussion Items

8.1. Item #1: Columbus Hospital Athletic Trainer Agreement

8.2. Item #2: REAP for the 25-26 School Year is \$43,370

8.3. Item #3: Eakes Lease for our New Copiers

8.4. Item #4: 2025 Area Membership Meeting - York (August 26th)

Discussion:

Denise Thelen Point Award - Level I

Kasey Hopwood Point Award - Level V

8.5. Item #5: Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%)

Action(s):

Approve and adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%)
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

8.6. Item #6: Reviewing of Asbestos Report from 2024. This is good through 2027.

8.7. Item #7: Discussing, considering, and taking possible action regarding the possible purchase of a Taski Aero 3500 ride on vacuum (\$17,218)

Action(s):

Approve the purchase of a Taski Aero 3500 ride on vacuum (\$17,218) 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: Yea

Voting Summary: Yea: 6, Nay: 0

8.8. Item #8: Discuss, consider, and take possible action about replacing the High School and Middle School Gym showers with new surface-mounted shower stations. (\$35,850)

9. **Action Items**

9.1. Item #1: Approval of using the services of Pekny & Associates, CPA's, PC to audit the financial statements of governmental activities and each, major fund and financial statements.

Action(s):

Approval of using the services of Pekny & Associates, CPA's, PC to audit the financial statements of governmental activities and each, major fund and financial statements. 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

Approval of using the services of Pekny & Associates, CPA's, PC to audit the financial statements of governmental activities and each, major fund and financial statements. 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

9.2. Item #2: Approval of EMC insurance for the 25-26 school year:

- Property (\$70,600), liability (\$4,511), umbrella (\$5,807), auto (\$21,268), Inland Marine (\$1,882), cyber liability (\$1,485) and linebacker coverage (\$3,278): \$108,831
- SFM Workers' Compensation: \$31,113

- Hartford Steam Boiler - \$1,099
- Surety Bonds \$1,825
 - o Total of: \$142,868

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

Motion to adjourn at 8:30 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

Board Secretary

Board of Education Regular Meeting

Monday, June 16, 2025 7:00 AM

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

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

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

2. Pledge of Allegiance

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

4. Recognition of Visitors

Discussion: Motion to excuse Crystal Zimmerman by Geoff Ruth and seconded by Kasey Hopwood. Motion passed 5-0

4.1. #1: Kassidy Soulliere

5. Consent Agenda

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:	Absent

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

5.1. Minutes

5.2. Treasurers Report

6. Administrative Reports

6.1. Athletic Director/Activities Director Report

6.1.1. Superintendent to Report

6.2. Elementary Principals Report

6.2.1. Superintendent to Report

6.3. Secondary Principals Report

6.3.1. Superintendent to Report

6.4. Superintendents Report

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Item #1: Review of our K-12 Multicultural Reports that happened twice (once per semester) for each of our classified staff. This fulfills our requirement of LB 359 each year.

8.2. Item #2: Annual review and update with regard to our bullying prevention policy (#504.20).

8.3. Item #3: Annual review and update with regard to our appropriate relationships between a student and a school employee, a student teacher, or internal policies (#402.15).

8.4. Item #4: Annual review and update with regard to our parental and family engagement policy (#1005.12). This is open for public comment.

8.5. Item #5: Taking all necessary discussion and possible action about purchasing Character Strong Curriculum for our K-12 students that will be utilized throughout the school year (\$5,697.20)

Action(s):

Motion to approve Character Strong Curriculum for the 2025-2026 school year. 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

8.6. Item #6: Taking all necessary discussion and possible action regarding breakfast and lunch prices for the 2025-2026 school year. The increase is due to inflation and NDE's recommendation:

1. Breakfast
 - o \$1.50 --> \$1.95 (F&R = \$0.30)
2. Lunch
 - o Elementary
 - \$2.45 --> \$2.85 (F&R = \$0.40)

- o MS/HS
 - \$2.80 --> \$3.25 (F&R = \$0.40)
- o Adult
 - \$3.85 --> \$4.00
- o Milk
 - \$.50 --> \$.50
- o Entree
 - \$.75 --> \$.75
- o A la Carte
 - \$.55 --> \$.75
- o Slushies/Froyo/Fudge Bars
 - \$1.00 --> \$1.00

Action(s) :

Motion to approve the price increases for breakfast and lunch as presented for the 2025-2026 school year. Passed with a motion by Denise Thelen 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

8.7. Item #7: Taking all necessary discussion and possible action about approving the "Resolution Approving Certain Staff Trainings" whereas, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements. These training all comply with the statutory requirements of NDE and State Legislation.

8.8. Item #8: 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. This can be taken from our Special Building Fund.

Action(s) :

Motion to approve the bid from SRC Builders of \$8548.22 to construct walls in the ag shop. 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

9. Action Items

9.1. Item #1: Reading one and two for Policy #402.08 (Employee Travel Compensation). Recommendation from the U.S. General Services Administration for auditing reasons when it comes to per diem rates for Nebraska.

Action(s):

Motion to approve First and Second Readings of Policy #0402.08 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:	Absent

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

9.2. Item #2: Reading one and two for Policy #502.01 (Resident Students) & #502.02 (Nonresident Students/Option Enrollment). We continue to follow policies that includes all students with IEP/Disabilities/504s.

Action(s):

Motion to approve the First and Second Readings of #502.01 and #502.02. 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

9.3. Item #3: Reading one and two for Policy #504.06 (Student Dress Code and Grooming). NDE created a model Dress Code policy that our student handbook reflects.

Action(s):

Motion to approve the First and Second Readings of policy #504.06. 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:	Absent

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

9.4. Item #4: Reading one for Policy #504.12 (Cell Phones and Other Electronic Communication Devices). This is with regard to LB140 of the Nebraska Legislation. Our Student Handbook reflects the expectations of our district.

Action(s):

Motion to approve the First Reading of Policy #504.12. Passed with a motion by Denise Thelen 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

9.5. Item #5: Reading one and two for Policy #506.01 (Student Activity Eligibility) & Policy #506.10 (Physicals). This is with regard to LB89 of the Nebraska Legislation. This is a requirement that a physical is required prior to activity participation and in adherence to NSAA bylaws.

Action(s):

Motion to approve the First and Second Readings of Policy #506.01 and #506.10. 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:	Absent

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

9.6. Item #6: Reading one and two for Policy #507.05 (COPPA Student Privacy Notice) & Policy #507.05R1 (Approved Web-Based Educational Programs and Services). These policies allow us to contract with publishers or online providers to offer an online curriculum that aligns with school standards.

Action(s):

Motion to approve the First and Second Readings of Policy #507.05 and Policy #507.05R1. 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

- 9.7. Item #7: Reading one and two for Policy #508.18 (Administration of Naloxone (Narcan)). This reflects LB195 and sets forth immunity for persons administering Narcan or Naloxone for opioid-related overdoses.

Action(s):

Motion to approve the First and Second Readings of Policy #508.18. Passed with a motion by Joe Noyd 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

- 9.8. Item #8: Reading one and two for Policy #604.16 (Behavioral Intervention and Classroom Management) & Policy #604.16R1 (NDE Standards for System of Supports). This reflects NDE creating a model Behavioral Intervention Policy that districts are required to adopt.

Action(s):

Motion to approve the First and Second Readings of Policy #604.16 and Policy #604.16R1. 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

- 9.9. Item #9: Reading one and two for Policy #604.17 (Use of Artificial Intelligence in the School). This reflects within our Student Handbook the appropriate usage when it comes to A.I.

Action(s):

Motion to approve the First and Second Readings of Policy #604.17. 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

9.10. Item #10: Reading one and two for Policy #1005.03 (Parental and Family Involvement in the Schools). This reflects LB 428 that our district has available information to all parents, along with a general requirement that districts should tell parents how they can access that information.

Action(s):

Motion to approve the First and Second Readings of Policy #1005.03. 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

9.11. Item #11: Reading one and two for Policy #1005.13 (Parental Access to Library Materials). This reflects LB 390 that our library may provide access to our lists of books we have for our students.

Action(s):

Motion to approve the First and Second readings of Policy #1005.13. 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: Absent

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

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

Motion to adjourn at 7:53AM. 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

Speaker(s): Board
President

Chris Whitmore: Yea
Crystal Zimmerman: Absent
Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
AUGUST 18, 2025
7:00 PM

Check #	Vendor Name	Amount
---------	-------------	--------

Checking	1	Fund: 01	GENERAL FUND
42687	AMAZON		1,447.86
42688	AMERICAN 3B SCIENTIFIC		862.15
42689	ANDERSON'S IT'S ELEMENTARY		247.09
42690	ASCENDING LEARNING & EDUCATIONAL CONSULTING		111.95
42691	ASSURED FIRE PROTECTION		1,210.00
42692	AVANTIS EDUCATION INC		6,982.00
42693	BLACK HILLS ENERGY		304.55
42694	BRAINPOP LLC		968.00
42695	BUTLER COUNTY CLINIC		185.00
42696	CAROLINA BIOLOGICAL SUPPLY CO		561.24
42697	CDW-GOVERNMENT		2,275.00
42698	CENGAGE LEARNING		556.60
42699	CHILES, NICOLE		2,284.45
42700	CM SCHOOL SUPPLY		132.90
42701	CMS COMMUNICATIONS, INC		1,395.00
42702	COQUINA LABS, INC		1,887.51
42703	COUGHLAN COMPANIES LLC		1,738.80
42704	CUBBYS CORPORATE OFFICE		864.98
42705	CULLIGAN OF YORK		48.72
42706	DECKER EQUIPMENT		2,219.25
42707	DEMCO		676.24
42708	EAKES OFFICE SOLUTIONS		10,571.66
42709	EDUCATIONAL SERVICE UNIT #7		1,931.25
42710	EGAN SUPPLY CO.		1,401.25
42711	ELECTRONIC SYSTEMS, INC		463.80
42712	ESU COORDINATING COUNCIL		9,712.21
42713	FILTER SHOP		1,066.59
42714	FLINN SCIENTIFIC INC.		1,193.89
42715	GENERAL FUND-PETTY CASH		1,541.81
42716	GO PHYSICAL THERAPY		561.45
42717	GOPHER		226.02

42718 INGRAM LIBRARY SERVICES INC	96.64
42719 INSPIRA FINANCIAL	100.00
42720 JOHN DEERE FINANCIAL	1,169.48
42721 JOURNEYED.COM, INC.	500.00
42722 LAKESHORE LEARNING MATERIALS	320.85
42723 MATHESON TRI-GAS INC.	317.44
42724 MECHANICAL SALES, INC	1,364.25
42725 MENARDS	618.31
42726 MID-AMERICAN RESEARCH CHEMICAL	2,774.00
42727 MYSERVICE SOLUTIONS, INC	5,609.70
42728 NAPA AUTO AND TRUCK PARTS	493.62
42729 NASCO	194.99
42730 NAVIGATE360, LLC	1,707.95
42731 NE COUNCIL OF SCHOOL ADMINISTRATORS	542.00
42732 ORKIN PEST CONTROL	154.00
42733 PEARSON EDUCATION	961.20
42734 PINNACLE BANK	1,427.69
42735 PIONEER MANUFACTURING CO.	3,266.30
42736 PITNEY BOWES GLOBAL FINANCIAL SERVICES	227.97
42737 PLANBOOK INC	378.00
42738 PLANK ROAD PUBLISHING	185.45
42739 POLK CO. RURAL PUBLIC POWER DISTRICT	10,687.55
42740 POWERSCHOOL GROUP LLC	3.00
42741 PRAIRIE CREEK FAMILY MEDICINE	160.00
42742 REALLY GOOD STUFF, LLC	48.99
42743 RECREATION UNLIMITED, INC	1,336.43
42744 RENAISSANCE LEARNING	1,434.90
42745 SCHOLASTIC INC	1,653.54
42746 SCHOOL LIFE	1,061.24
42747 SCHOOL OUTFITTERS	1,292.95
42748 SCHOOL SPECIALITY	795.73
42749 SFM	31,113.00
42750 SHELBY AUTO CLINIC	184.92

42751 SHELBY LUMBER CO.	273.81
42752 SHEVLIN SUPPLY	1,025.65
42753 SPARROW PUBLICATIONS	329.13
42754 SRC BUILDERS LLC	1,248.22
42755 SRC LUNCH PROGRAM	56,708.23
42756 STEVE WEISS MUSIC	223.80
42757 SUTTON, JOHN	324.00
42758 SYS CLOUD INC	702.00
42759 TEACHER'S DISCOVERY	250.92
42760 TEJKL, TUCKER	44.00
42761 TIRE OUTLET, INC.	4,137.14
42762 TRU BY HILTON KEARNEY	979.65
42763 TRUCK CENTER COMPANIES	798.96
42764 ULINE	833.94
42765 UNIVERSITY OF NE-LINCOLN	50.00
42766 VECTOR SOLUTIONS	1,850.00
42767 VERIZON WIRELESS	492.32
42768 VILLAGE OF SHELBY	1,262.38
42769 WEST MUSIC	93.91
42770 WILLIAM V. MACGILL & CO.	2,833.62
42771 WINDSTREAM NEBRASKA INC.	979.61
42772 WOBBLEWORKS INC	279.92
42773 WOLFE, WENDY	127.90
42681 CDW-GOVERNMENT	14,798.42
42682 NE COUNCIL OF SCHOOL ADMIN	653.00

INVOICE TOTAL: \$ 219,111.84

PAYROLL: \$ 437,995.77

TOTAL: \$ 657,107.61

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

Batch Description: AUGUST 2025 GENERAL FUND INVOICES - 1

Processing Month: 08/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON AMAZON PO Number: Invoice Number: 81325 Amount: 1,447.86

Description:

Invoice Date: 08/14/2025

Due Date: 08/18/2025

Status: A

1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 2220 610 000 0000 0 000

LIBRARY SUPPLIES

28.43

N

01 2410 610 001 0000 0 000

HOLDING CASE FOR PHONES

89.96

N

01 2590 610 000 0000 0 000

OFFICE SUPPLIES

96.80

N

01 2610 610 000 0000 0 000

CUSTODIAL SUPPLIES

219.96

N

01 2620 431 000 0000 0 000

FIRE ALARM COVERS, ACOUSTIC PANELS

559.16

N

01 2710 610 000 0000 0 000

ENGINE AIR FILTERS

274.95

N

01 2230 650 000 0000 0 000

TECH SUPPLIES

178.60

N

Vendor ID: AMERICAN3B AMERICAN 3B SCIENTIFIC

PO Number:

Invoice Number: SI25230527

Amount:

862.15

Description:

Invoice Date: 08/15/2025

Due Date: 08/18/2025

Status: A

1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 610 001 0145 0 000

HS SCIENCE SUPPLIES

862.15

N

Vendor ID: ANDERSITS ANDERSON'S IT'S ELEMENTARY

PO Number:

Invoice Number: 2616271

Amount:

247.09

Description:

Invoice Date: 08/15/2025

Due Date: 08/18/2025

Status: A

1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 2410 610 002 0000 0 000

ELEMENTARY SUPPLIES

247.09

N

Vendor ID: ASCENDLEAR ASCENDING LEARNING & EDUCATIONAL
CONSULTING

PO Number:

Invoice Number: 3010

Amount:

111.95

Description:

Invoice Date: 08/15/2025

Due Date: 08/18/2025

Status: A

1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 610 000 0000 0 000

WAR GAMES BUNDLE

111.95

N

Vendor ID: ASSURED ASSURED FIRE PROTECTION

PO Number:

Invoice Number: 8632

Amount:

1,210.00

Description:

Invoice Date: 08/14/2025

Due Date: 08/18/2025

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 2670 352 000 0000 0 000

SERVICE FIRE EXTINGUISHERS

1,210.00

N

Vendor ID: AVANTIS AVANTIS EDUCATION INC

PO Number:

Invoice Number: AVI041430

Amount:

6,982.00

Description:

Invoice Date: 08/14/2025

Due Date: 08/18/2025

Status: A

1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 610 000 0000 0 000

CLASS VR HEADSETS & TRAINING

6,982.00

N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number:

Invoice Number: 81425

Amount:

304.55

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

Description:	Invoice Date: 08/14/2025	Due Date: 08/18/2025	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		304.55	N
Vendor ID: BRAINPOP BRAINPOP LLC	PO Number:	Invoice Number: US574998	Amount:	968.00
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 643 000 0000 0 000	BRAIN POP		968.00	N
Vendor ID: BUTLERCO BUTLER COUNTY CLINIC	PO Number:	Invoice Number: 310585	Amount:	185.00
Description:	Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2710 290 000 0000 0 000	M GRAY BUS PHYSICAL		185.00	N
Vendor ID: CAROLI CAROLINA BIOLOGICAL SUPPLY CO	PO Number:	Invoice Number: 53051175 RI	Amount:	561.24
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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		561.24	N
Vendor ID: CDW CDW-GOVERNMENT	PO Number:	Invoice Number: AF3BE6S	Amount:	2,275.00
Description:	Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	SECURLY CLASSROOM & PASS SUBSCRIPTION		2,275.00	N
Vendor ID: CENGAGE CENGAGE LEARNING	PO Number:	Invoice Number: 999100605914	Amount:	556.60
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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		556.60	N
Vendor ID: CHILESNICO CHILES, NICOLE	PO Number:	Invoice Number: 81425	Amount:	2,284.45
Description:	Invoice Date: 08/14/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 2,284.45
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 333 000 0000 0 000	MILEAGE		441.70	441.70 N
01 2152 340 000 0000 0 000	SUMMER SPED 3-5 SPEECH		1,316.25	1,316.25 N
01 2153 340 000 0000 0 000	SUMMER SPED 0-2 EARLY CHILDHOOD		526.50	526.50 N
Vendor ID: CMSCHOOLSU CM SCHOOL SUPPLY	PO Number:	Invoice Number: 11522,11523	Amount:	132.90

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 610 002 0050 0 000	5TH GRADE SUPPLIES		132.90	N
Vendor ID: CMSCOMMUNI CMS COMMUNICATIONS, INC	PO Number:	Invoice Number: 2502973-IN	Amount:	1,395.00
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 650 000 0000 0 000	UBLIQUITI U7 PRO MAX TRI BAND		1,395.00	N
Vendor ID: COQUINALAB COQUINA LABS, INC	PO Number:	Invoice Number: 112562	Amount:	1,887.51
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 650 000 0000 0 000	TECH SUPPLIES		1,887.51	N
Vendor ID: COUGHLANCO COUGHLAN COMPANIES LLC	PO Number:	Invoice Number: 386206	Amount:	1,738.80
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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		1,738.80	N
Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE	PO Number:	Invoice Number: 10421191	Amount:	864.98
Description:	Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 626 000 0000 0 000	MAINTENANCE GAS		93.95	N
01 2710 626 000 0000 0 000	BUS & VAN GAS		771.03	N
Vendor ID: CULLIGANYO CULLIGAN OF YORK	PO Number:	Invoice Number: 81425	Amount:	48.72
Description:	Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	WATER & RENTAL		48.72	N
Vendor ID: DECKEREQUI DECKER EQUIPMENT	PO Number:	Invoice Number: 621147A	Amount:	2,219.25
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 2670 610 000 0000 0 000	TRAFFIC SIGNS		2,219.25	N
Vendor ID: DEMCO DEMCO	PO Number:	Invoice Number: 7670052	Amount:	676.24
Description:	Invoice Date: 08/15/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

<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 610 000 0000 0 000	LIBRARY SUPPLIES		676.24		N	

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS PO Number: Invoice Number: SUMMER ORDERS Amount: 10,571.66

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 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 6200 610 002 0000 0 000	TITLE ONE SUPPLIES		241.27		N	
01 1100 610 000 0000 0 000	CROMER SUPPLIES		979.69		N	
01 2120 610 001 0000 0 000	HS GUIDANCE		77.06		N	
01 2120 610 002 0000 0 000	ELEM GUIDANCE		334.72		N	
01 1150 610 000 0000 0 000	ELL		24.06		N	
01 1100 610 000 0170 0 000	MUSIC		107.53		N	
01 1100 610 003 0100 0 000	MS ENGLISH		284.54		N	
01 1100 610 003 0130 0 000	MS HISTORY		45.23		N	
01 1100 610 000 0160 0 000	BUSINESS & INFO TECH		220.11		N	
01 1100 610 001 0145 0 000	HS SCIENCE		580.03		N	
01 1100 610 001 0140 0 000	HS MATH		701.42		N	
01 1100 610 001 0120 0 000	SPANISH		74.47		N	
01 1200 610 000 0000 0 000	SPED		400.82		N	
01 2220 610 000 0000 0 000	LIBRARY		39.48		N	
01 2410 610 002 0000 0 000	ELEMENTARY		644.62		N	
01 2590 443 000 0000 0 000	COPIER CONTRACT		768.07		N	
01 2590 610 000 0000 0 000	OFFICE SUPPLIES		646.04		N	
01 2610 610 000 0000 0 000	CUSTODIAL		100.61		N	
01 1190 610 002 0000 0 000	PK		612.27		N	
01 1100 610 002 0070 0 000	K		691.03		N	
01 1100 610 002 0010 0 000	1ST		455.13		N	
01 1100 610 002 0020 0 000	2ND		665.95		N	
01 1100 610 002 0030 0 000	3RD		829.94		N	
01 1100 610 002 0040 0 000	4TH		396.53		N	
01 1100 610 002 0050 0 000	5TH		651.04		N	

Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7 PO Number: Invoice Number: 8/6/2025 Amount: 1,931.25

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 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 352 000 0000 0 000	TECH		131.25		N	
01 2230 643 000 0000 0 000	HUNTRESS		1,800.00		N	

Vendor ID: EGAN EGAN SUPPLY CO. PO Number: Invoice Number: 404344 Amount: 1,401.25

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 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>
--------------------------------	---------------------------	-----------------------	----------------------	---------------------------	------------------------	----------------

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

01 2610 610 000 0000 0 000	TOILET PAPER, PAPER TOWELS & TISSUES	1,401.25	N						
Vendor ID: ELECTRONSY	ELECTRONIC SYSTEMS, INC	PO Number:	Invoice Number: 36718	Amount:	463.80				
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	REPLACED PULL STATION		463.80		N				
Vendor ID: ESUCOORD	ESU COORDINATING COUNCIL	PO Number:	Invoice Number: CANV000218PS0000043	Amount:	9,712.21				
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 643 000 0000 0 000	FORTIMAIL & CANVAS		1,571.61		N				
01 2230 643 000 0000 0 000	POWERSCHOOL & MOVIE SITE LISC		8,140.60		N				
Vendor ID: FILTERSHOP	FILTER SHOP	PO Number:	Invoice Number: 255123	Amount:	1,066.59				
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	AIR FILTERS		1,066.59		N				
Vendor ID: FLINN	FLINN SCIENTIFIC INC.	PO Number:	Invoice Number: 3167361	Amount:	1,193.89				
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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		1,193.89		N				
Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 81425	Amount:	1,541.81				
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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		123.62		N				
01 2590 443 000 0000 0 000	COPIER PAYMENTS		435.63		N				
01 2590 382 000 0000 0 000	WINDSTREAM SCHOOL - 772.85, BUSB 209.70		982.56		N				
Vendor ID: GOPHYSICAL	GO PHYSICAL THERAPY	PO Number:	Invoice Number: SHL72025	Amount:	561.45				
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 561.45				
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 2162 340 000 0000 0 000	SPED 3-5 OT		561.45	561.45	N				
Vendor ID: GOPHER	GOPHER	PO Number:	Invoice Number: 451818	Amount:	226.02				
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 0.00				

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

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 0150 0 000	PE SUPPLIES		226.02		N	
Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 8170013,89484433	Amount:	96.64	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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		96.64		N	
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 81425	Amount:	100.00	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	
Vendor ID: JOHNDERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 4208295	Amount:	1,169.48	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 & LAWN MOWER PARTS		1,169.48		N	
Vendor ID: JOURNEYED	JOURNEYED.COM, INC.	PO Number:	Invoice Number: 10560602	Amount:	500.00	
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 643 000 0000 0 000	ADOBE K-12		500.00		N	
Vendor ID: LAKESH	LAKESHORE LEARNING MATERIALS	PO Number:	Invoice Number: 91252032	Amount:	320.85	
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 2120 610 002 0000 0 000	ELEM GUIDANCE		320.85		N	
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 52539768	Amount:	317.44	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 GAS		317.44		N	
Vendor ID: MECHANICAL	MECHANICAL SALES, INC	PO Number:	Invoice Number: 60656	Amount:	1,364.25	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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>

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

01 2620 431 000 0000 0 000	REPLACED BOARD POWEREDUNIT & SWITCH PORT	1,364.25	N		
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 31762,32186	Amount:	618.31
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	CUSTODIAL SUPPLIES		553.98		N
01 2710 610 000 0000 0 000	BUS BARN SUPPLIES		64.33		N
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL	PO Number:	Invoice Number: 0855035,0854268	Amount:	2,774.00
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	CLEANING SUPPLIES		2,774.00		N
Vendor ID: MYSERVSOLU	MYSERVICE SOLUTIONS, INC	PO Number:	Invoice Number: MTS78633	Amount:	5,609.70
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 432 000 0000 0 000	COMPUTER REPAIRS		5,609.70		N
Vendor ID: NAPAAUTO	NAPA AUTO AND TRUCK PARTS	PO Number:	Invoice Number: 763457	Amount:	493.62
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2710 610 000 0000 0 000	DEF		493.62		N
Vendor ID: NASCO	NASCO	PO Number:	Invoice Number: 823809	Amount:	194.99
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 610 002 0050 0 000	ROCKET ALPHA III		194.99		N
Vendor ID: NAVIGAT360	NAVIGATE360, LLC	PO Number:	Invoice Number: INV-43133	Amount:	1,707.95
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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	PBIS		1,707.95		N
Vendor ID: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	PO Number:	Invoice Number: 87838,87839	Amount:	542.00
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2320 810 000 0000 0 000	MR. TEJKL ADMIN DAYS		260.00		N

01 2410 810 001 0000 0 000 MR. DONNER ADMIN DAYS

282.00 N

Vendor ID: ORKIN ORKIN PEST CONTROL

PO Number: Invoice Number: 282708996 Amount: 154.00

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

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

01 2610 420 000 0000 0 000 PEST CONTROL 154.00 N

Vendor ID: PEARSON PEARSON EDUCATION

PO Number: Invoice Number: 29092171 Amount: 961.20

Description: Invoice Date: 08/15/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

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

01 1100 640 000 0000 0 000 COLLEGE ALGEBRA BOOKS 961.20 N

Vendor ID: PINNACLEOM PINNACLE BANK

PO Number: Invoice Number: 81425 Amount: 1,427.69

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 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 610 000 0000 0 000 SPED BOOKS 56.96 N

01 2320 580 000 0000 0 000 MEETING MEALS 269.81 N

01 2410 580 001 0000 0 000 MR. DONNER TRAVEL FOR ICU
CONFERENCE 1,050.42 N

01 2590 810 000 0000 0 000 NOTARY RENEWAL 32.50 N

01 1100 643 000 0000 0 000 BUFFER SUBSCRIPTION 18.00 N

Vendor ID: PIONEER PIONEER MANUFACTURING CO.

PO Number: Invoice Number: INV-259326 Amount: 3,266.30

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

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

01 2610 610 000 0000 0 000 TURF FIELD PAINT 3,266.30 0.00 N

Vendor ID: PITNEY PITNEY BOWES GLOBAL FINANCIAL SERVICES

PO Number: Invoice Number: 3321140563 Amount: 227.97

Description: Invoice Date: 08/14/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

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

01 2590 443 000 0000 0 000 POSTAGE MACHINE PAYMENT 227.97 N

Vendor ID: PLANBOOK PLANBOOK INC

PO Number: Invoice Number: 1008831 Amount: 378.00

Description: Invoice Date: 08/15/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

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

01 2230 643 000 0000 0 000 TEACHER PLAN BOOK 378.00 N

Vendor ID: PLANK PLANK ROAD PUBLISHING

PO Number: Invoice Number: 26-000742 Amount: 185.45

Description: Invoice Date: 08/15/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

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 643 000 0000 0 000	MUSIC K-8		185.45		N		
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 81425	Amount:	10,687.55		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	ELECTRICITY		10,687.55		N		
Vendor ID: POWERSCHOO	POWERSCHOOL GROUP LLC	PO Number:	Invoice Number: 446859	Amount:	3.00		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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	POWER SCHOOL		3.00		N		
Vendor ID: PRAIRI	PRAIRIE CREEK FAMILY MEDICINE	PO Number:	Invoice Number: 81425	Amount:	160.00		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2710 290 000 0000 0 000	HERNBLOOM BUS PHYSICAL		160.00		N		
Vendor ID: REALLY	REALLY GOOD STUFF, LLC	PO Number:	Invoice Number: 8931910	Amount:	48.99		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 2120 610 002 0000 0 000	ELEM GUIDANCE		48.99		N		
Vendor ID: RECREATION	RECREATION UNLIMITED, INC	PO Number:	Invoice Number: 1331466	Amount:	1,336.43		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 0150 0 000	PE SUPPLIES		1,336.43		N		
Vendor ID: RENAISS	RENAISSANCE LEARNING	PO Number:	Invoice Number: INV5570991	Amount:	1,434.90		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 643 000 0000 0 000	ACCELERATED READER, RENAISSANCE		1,434.90		N		
Vendor ID: SCHOLASTIC	SCHOLASTIC INC	PO Number:	Invoice Number: M7611434	Amount:	1,653.54		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 610 003 0100 0 000	SCOPE		274.73		N		

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

01 1190 610 002 0000 0 000	MY BIG WORLD	126.50	N
01 1100 610 002 0010 0 000	SCHOLASTIC NEWS 1	206.25	N
01 1100 610 002 0020 0 000	SCHOLASTIC NEWS 2	171.88	N
01 1100 610 002 0030 0 000	SCHOLASTIC NEWS 3	206.25	N
01 1100 610 002 0040 0 000	SCHOLASTIC NEWS 4	240.63	N
01 1100 610 002 0050 0 000	SCHOLASTIC NEWS 5/6 & SCIENCE SPIN	255.42	N
01 1100 610 002 0070 0 000	LET'S FIND OUT	171.88	N

Vendor ID: SCHOOLLIFE SCHOOL LIFE

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2410 610 002 0000 0 000 ELEMENTARY SUPPLIES

PO Number: Invoice Number: 200101474 Amount: 1,061.24
Invoice Date: 08/15/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,061.24 N

Vendor ID: SCHOLOUT SCHOOL OUTFITTERS

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1100 610 002 0020 0 000 SPECIAL SEATING

PO Number: Invoice Number: 14289487,14289509 Amount: 1,292.95
Invoice Date: 08/15/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,292.95 N

Vendor ID: SCHOSP SCHOOL SPECIALITY

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 1190 610 002 0000 0 000 PK SUPPLIES
01 1100 610 002 0070 0 000 K SUPPLIES

PO Number: Invoice Number: 208136029942 Amount: 795.73
Invoice Date: 08/15/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
548.24 N
247.49 N

Vendor ID: SFM SFM

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2590 270 000 0000 0 000 WORKCOMP INSURANCE

PO Number: Invoice Number: 3663413 Amount: 31,113.00
Invoice Date: 08/14/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
31,113.00 N

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2710 626 000 0000 0 000 OIL FOR VANS
01 2730 431 000 0000 0 000 OIL CHANGES

PO Number: Invoice Number: 040566,040565 Amount: 184.92
Invoice Date: 08/14/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 70.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
95.64 N
89.28 70.00 N

Vendor ID: SHELBS SHELBY LUMBER CO.

Description:
Sequence: 1 Check Type: Checking Account ID:
Chart of Account Number Detail Description
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES

PO Number: Invoice Number: 154445154527154698 Amount: 273.81
Invoice Date: 08/14/2025 Due Date: 08/18/2025 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
273.81 N

Vendor ID: SHEVLINSUP	SHEVLIN SUPPLY	PO Number:	Invoice Number: 8454	Amount:	1,025.65
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025 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 CAN LINERS		1,025.65		N
Vendor ID: SPARROWPUB	SPARROW PUBLICATIONS	PO Number:	Invoice Number: 6906	Amount:	329.13
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025 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 POSTINGS		329.13		N
Vendor ID: SRCBUILDER	SRC BUILDERS LLC	PO Number:	Invoice Number: 1214	Amount:	1,248.22
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025 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 4700 450 000 0000 0 000	WALL IN AG ROOM FOR THE KITCHEN AREA		1,248.22		N
Vendor ID: LUNCHPRO	SRC LUNCH PROGRAM	PO Number:	Invoice Number: 20250814	Amount:	56,708.23
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025 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 8000 912 000 0000 0 000	DEC - JUNE PAYROLL		56,708.23		N
Vendor ID: STEVEWEISS	STEVE WEISS MUSIC	PO Number:	Invoice Number: 1377350.1,1377350.2	Amount:	223.80
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025 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 1100 610 000 0170 0 000	MUSIC SUPPLIES		223.80		N
Vendor ID: SUTTONJOHN	SUTTON, JOHN	PO Number:	Invoice Number: 697112	Amount:	324.00
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025 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		324.00		N
Vendor ID: SYSCLOUDIN	SYS CLOUD INC	PO Number:	Invoice Number: 2025080005	Amount:	702.00
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025 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 2230 650 000 0000 0 000	BACK UP GOOGLE WORK SPACE		702.00		N
Vendor ID: TEACHE	TEACHER'S DISCOVERY	PO Number:	Invoice Number: 211756	Amount:	250.92
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025 Status: A	1099 Amount: 0.00	

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

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 610 003 0130 0 000	MS SOCIAL STUDIES SUPPLIES		118.95		N		
01 1100 643 000 0000 0 000	HERO OR VILLIAN ACTIVITY		131.97		N		
Vendor ID: TEJTLTUCKE	TEJTL, TUCKER	PO Number:	Invoice Number: 81425	Amount:	44.00		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2320 580 000 0000 0 000	TRAVEL EXPENSE		44.00		N		
Vendor ID: TIREOUTLET	TIRE OUTLET, INC.	PO Number:	Invoice Number: 311183,311276,254321	Amount:	4,137.14		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	TIRES		4,137.14		N		
Vendor ID: TRUBYHILTO	TRU BY HILTON KEARNEY	PO Number:	Invoice Number: 001153,001150,001139	Amount:	979.65		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2320 580 000 0000 0 000	RM FOR ADMIN DAYS		419.85		N		
01 2410 580 001 0000 0 000	RM FOR ADMIN DAYS		279.90		N		
01 2410 580 002 0000 0 000	RM FOR ADMIN DAYS		279.90		N		
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: RA111007605:01	Amount:	798.96		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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	BUS REPAIR		798.96		N		
Vendor ID: ULINE	ULINE	PO Number:	Invoice Number: 194424688	Amount:	833.94		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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		833.94		N		
Vendor ID: UNL	UNIVERSITY OF NE-LINCOLN	PO Number:	Invoice Number: 2025-023	Amount:	50.00		
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 0135 0 000	FOOD SCIENCE		50.00		N		
Vendor ID: VECTOR SOLU	VECTOR SOLUTIONS	PO Number:	Invoice Number: 124875	Amount:	1,850.00		
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 0.00		

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

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 643 000 0000 0 000	VECTOR TRAINING		1,850.00		N	
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6119705202	Amount:	492.32	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 2710 382 000 0000 0 000	BUS CELL PHONES		492.32		N	
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 252624	Amount:	1,262.38	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 654.00	
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 410 000 0000 0 000	WATER & SEWER - 608.38, GARBAGE - 654		1,262.38	654.00	N	
Vendor ID: WESTMUSIC	WEST MUSIC	PO Number:	Invoice Number: S12531611	Amount:	93.91	
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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	RECORDERS		93.91		N	
Vendor ID: WILLIAMVMA	WILLIAM V. MACGILL & CO.	PO Number:	Invoice Number: 090219309028113434	Amount:	2,833.62	
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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 2130 610 000 0000 0 000	NURSE SUPPLIES		2,833.62		N	
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 81425	Amount:	979.61	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	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 382 000 0000 0 000	SCHOOL - 769.98, BUS BARN - 209.63		979.61		N	
Vendor ID: WOBBLEWORK	WOBBLEWORKS INC	PO Number:	Invoice Number: 25261067	Amount:	279.92	
Description:		Invoice Date: 08/15/2025	Due Date: 08/18/2025	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	3D DOODLER SUPPLIES		279.92		N	
Vendor ID: WOLFE	WOLFE, WENDY	PO Number:	Invoice Number: 81425	Amount:	127.90	
Description:		Invoice Date: 08/14/2025	Due Date: 08/18/2025	Status: A	1099 Amount: 127.90	
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 2153 340 000 0000 0 000	SPED 0-2 EARLY CHILDHOOD		120.90	120.90	N	

Invoice Listing - Detail
AUGUST 2025 GENERAL FUND INVOICES

01 1200 333 000 0000 0 000	SPED MILEAGE	7.00	7.00 N		
		Batch 1099 Total:	<u>3,697.80</u>	Batch Total:	<u>203,660.42</u>
		Report 1099 Total:	<u>3,697.80</u>	Report Total:	<u>203,660.42</u>

Invoice Listing - Detail
JULY 2025 GENERAL FUND INVOICES - 2

Batch Description: JULY 2025 GENERAL FUND INVOICES - 2

Processing Month: 07/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: CDW CDW-GOVERNMENT

PO Number:

Invoice Number: NWTN185

Amount: 14,798.42

Description:

Sequence: 1

Check Type:

Checking Account ID:

Invoice Date: 07/28/2025

Due Date: 07/28/2025

Status: A

1099 Amount: 0.00

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

01 3551 890 000 0000 0 000 HP COMPUTERS

7,500.00

N

01 2230 650 000 0000 0 000 HP COMPUTERS

7,298.42

N

Vendor ID: NCSA

NE COUNCIL OF SCHOOL ADMINISTRATORS

PO Number:

Invoice Number: 86939

Amount: 653.00

Description:

Sequence: 1

Check Type:

Checking Account ID:

Invoice Date: 07/28/2025

Due Date: 07/28/2025

Status: A

1099 Amount: 0.00

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

01 2213 330 000 0000 0 000 NCE CONFERENCE

653.00

N

Batch 1099 Total: 0.00

Batch Total: 15,451.42

Report 1099 Total: 0.00

Report Total: 15,451.42

BUDGET REPORT

JULY 2025 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
01	GENERAL FUND				EOM
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,611,916.30	\$279,174.10	\$3,232,611.95	\$379,304.35
1150	ENGLISH LANGUAGE LEARNERS	\$93,563.69	\$6,821.64	\$78,500.50	\$15,063.19
1160	POVERTY - After School Program	\$118,300.00	\$8,647.67	\$109,941.50	\$8,358.50
1190	PRESCHOOL	\$141,567.20	\$8,802.88	\$127,939.09	\$13,628.11
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,965,347.19	\$303,446.29	\$3,548,993.04	\$416,354.15
1200	SPECIAL EDUCATION PROGRAMS	\$661,594.76	\$29,716.93	\$671,213.54	(\$9,618.78)
1291	SPED AGES 3-5	\$47,000.00	(\$53,182.69)	(\$0.00)	\$47,000.00
1292	SPED AGES 0-2	\$17,500.00	(\$552.00)	\$0.00	\$17,500.00
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,649.41	\$2.59
1200	SPECIAL EDUCATION PROGRAMS	\$727,746.76	(\$24,017.76)	\$672,862.95	\$54,883.81
2120	GUIDANCE SERVICES	\$166,085.01	\$20,501.04	\$159,154.08	\$6,900.93
2130	HEALTH SERVICES	\$74,056.24	\$5,480.13	\$62,758.39	\$11,297.85
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$0.00	\$13,613.85	\$21,386.15
2141	SPED Psychological services - Age S.A.	\$35,000.00	(\$33,822.57)	\$25,596.29	\$9,403.71
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$124,366.57	\$8,794.58	\$107,271.35	\$17,095.22
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$0.00	\$0.00	\$1,912.90	(\$1,912.90)
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$12.40	\$29,637.30	\$12,362.70
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	(\$2,875.80)	(\$0.00)	\$6,100.00
2163	SPED Occupational Therapy - Age 0-2	\$0.00	(\$5,010.76)	\$0.00	\$0.00
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$0.00	\$6,066.29	\$933.71
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	(\$420.40)	\$0.00	\$1,000.00
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	(\$907.15)	\$0.00	\$1,000.00
2182	VISUALLY IMPAIRED SPED 3-5	\$200.00	\$0.00	\$0.00	\$200.00
2100	SUPPORTIVE SERVICES PUPILS	\$491,777.82	(\$8,248.53)	\$406,010.45	\$85,767.37
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$0.00	\$5,578.78	(\$3,708.78)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$1,245.80	\$4,894.04	\$605.96
2220	LIBRARY/MEDIA SERVICE	\$121,616.57	\$9,796.32	\$110,143.23	\$11,473.34
2230	INSTRUCTION RELATED TECHNOLOGY	\$232,729.72	\$31,764.98	\$243,652.18	(\$10,922.46)
2240	ACADEMIC STUDENT ASSESSMENT	\$8,500.00	\$0.00	\$5,609.75	\$2,890.25
2200	SUPPORT SERVICES STAFF	\$370,216.29	\$42,807.10	\$369,877.98	\$338.31
2310	BOARD OF EDUCATION	\$120,600.00	\$1,592.88	\$18,420.83	\$102,179.17
2320	EXECUTIVE ADMINISTRATION	\$191,785.91	\$15,315.18	\$173,093.73	\$18,692.18
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$0.00	\$5,591.25	\$7,408.75
2300	SUPPORT SERVICES-GEN ADMIN	\$325,385.91	\$16,908.06	\$197,105.81	\$128,280.10
2410	OFFICE OF THE PRINCIPAL	\$292,551.62	\$22,770.32	\$255,111.46	\$37,440.16
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$459.15	\$1,540.85
2400	OFFICE OF PRINCIPAL	\$294,551.62	\$22,770.32	\$255,570.61	\$38,981.01
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$10,851.00	\$4,149.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$318,461.00	\$20,679.72	\$252,679.94	\$65,781.06
2500	SUPPORT SERVICES-BUSINESS	\$333,461.00	\$20,679.72	\$263,530.94	\$69,930.06
2610	OPERATION OF PLANT	\$501,567.08	\$39,626.96	\$413,692.13	\$87,874.95
2620	MAINTENANCE OF PLANT	\$90,000.00	\$45,384.28	\$96,846.33	(\$6,846.33)
2670	SCHOOL SAFETY	\$5,100.00	\$600.00	\$3,906.20	\$1,193.80
2600	SUPPORT SERVICES-BLDGS & SITES	\$596,667.08	\$85,611.24	\$514,444.66	\$82,222.42
2710	Pupil Transportation - Regular ED	\$333,400.00	\$4,099.66	\$183,599.28	\$149,800.72
2712	SCHOOL AGE SPEC ED TRANSPORT	\$15,000.00	\$45.46	\$100,246.24	(\$85,246.24)
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$1,552.75	\$42,572.96	(\$6,572.96)
2700	SUPPORT SERVICES-PUPIL TRANS	\$384,400.00	\$5,697.87	\$326,418.48	\$57,981.52
3100	Food Service Operations	\$0.00	\$0.00	\$56,708.23	(\$56,708.23)
3100	Food Service Operations	\$0.00	\$0.00	\$56,708.23	(\$56,708.23)
3551	CAREER EDUCATION	\$0.00	\$7,500.00	\$7,500.00	(\$7,500.00)
3500	Other State Categorical Programs	\$0.00	\$7,500.00	\$7,500.00	(\$7,500.00)
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	(\$679.74)	\$29,149.71	\$80,850.29
4700	BUILDING IMPROVEMENTS	\$110,000.00	(\$679.74)	\$29,149.71	\$80,850.29
6200	TITLE I	\$117,666.57	\$5,008.49	\$59,774.35	\$57,892.22
6200	TITLE I	\$117,666.57	\$5,008.49	\$59,774.35	\$57,892.22
6406	IDEA 3-5 SPED	\$3,800.00	\$3,629.00	\$3,629.00	\$171.00
6408	IDEA PART B 0-21	\$85,000.00	\$93,792.00	\$93,792.00	(\$8,792.00)
6412	IDEA B PROPORTIONATE SHARE	\$0.00	\$0.00	\$10,074.00	(\$10,074.00)
6400	6400	\$88,800.00	\$97,421.00	\$107,495.00	(\$18,695.00)
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,700.00	\$0.00	\$1,228.08	\$471.92
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$22,253.67	\$17,746.33
6998	ESSERS III	\$0.00	\$0.00	\$19,024.92	(\$19,024.92)
6900	6900	\$41,700.00	\$0.00	\$42,506.67	(\$806.67)
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	\$574,904.06	\$6,857,948.88	\$1,260,771.36

Revenue Summary Report

JULY 2025 GENERAL FUND

Fund: 01 GENERAL FUND			
Account Number	Description	During Month	To Date
01 1100	LEVIED TAXES	15,306.71	3,472,865.12
01 1115	CARLINE TAX	0.00	1,927.26
01 1120	PUBLIC POWER DIST. TAX	0.00	34,510.09
01 1125	MOTOR VEHICLES TAX	26,247.07	247,937.23
01 1140	INTEREST	195.96	8,255.88
01 1370	PRESCHOOL TUITION	0.00	10,525.00
01 1510	INTEREST ON INVESTMENT	6,923.69	59,305.07
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	13,680.00
01 1990	OTHER LOCAL RECEIPTS	703.26	3,600.30
Subtotal: LOCAL RECIEPTS		49,376.69	3,852,605.95
01 2110	FINES & LICENSE FEES	717.44	13,703.11
01 2210	ESU RECEIPTS	3,521.90	3,521.90
Subtotal: COUNTY AND ESU RECEIPTS		4,239.34	17,225.01
01 3110	STATE AID	0.00	1,017,837.00
01 3120	SPECIAL ED. PROGRAMS	0.00	614,545.00
01 3125	SPECIAL ED. TRANSPORTATION	0.00	17,159.00
01 3130	HOMESTEAD EXEMPTION	9,022.19	45,110.95
01 3131	PROPERTY TAX CREDIT	0.00	664,618.16
01 3134	SCHOOL TAX CREDIT	0.00	1,365,758.76
01 3180	PRO-RATA MOTOR VEHICLE	2,320.16	10,364.58
01 3400	STATE APPORTIONMENT TAX	0.00	136,256.23
01 3535	HIGH ABILITY LEARNERS	0.00	2,488.00
Subtotal: STATE RECEIPTS		11,342.35	3,874,137.68
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	0.00	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		0.00	669,084.59
01 5301	INSURANCE ADJUSTMENTS	0.00	794.22
01 5690	OTHER NON-REVENUE RECEIPTS	5,706.60	44,949.27
Subtotal: NON-REVENUE RECEIPTS		5,706.60	45,743.49
Fund Total:		70,664.98	8,458,796.72

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 07/01/25 \$ 3,784,121.88

RECEIPTS:

Village of Shelby- Library Expenses	\$	351.63	
ESU7 - Stipends	\$	728.67	
Polk Co. Treas. - Motor	\$	19,618.38	
Polk Co. Treas. - Levied	\$	11,375.92	
Polk Co. Treas. - Interest	\$	151.69	
Polk Co. Treas. - Fines & Lisc.	\$	717.44	
Polk Co. Treas. - Homestead	\$	6,242.62	
Polk Co. Treas. - ProRata	\$	1,357.90	
Savinfs- Interest	\$	5.76	
Staff - Computer	\$	150.00	
Butler Co. Treas. - Motor	\$	6,628.69	
Butler Co. Treas. - Levied	\$	3,930.79	
Butler Co. Treas. - Interest	\$	44.27	
Butler Co. Treas. - Homestead	\$	2,779.57	
Butler Co. Treas. - ProRata	\$	962.26	
Alter Metal Recycling-Metal	\$	50.60	
Village of Shelby - Library Expenses	\$	351.63	
ESU7 - Stipends Reg ED Paycheck	\$	2,793.23	
Petty Cash - Interest	\$	8.43	
Kobza Auctions- Van, Score boards	\$	5,506.00	
Bank - Interest	\$	6,909.50	
Voided Check	\$	216.36	
Voided Check	\$	2,556.00	
Voided Check	\$	185.00	
Total Receipts:			\$ 73,622.34

DISBURSEMENTS:

Payroll	\$	449,261.93	
Invoices	\$	111,032.70	
Total Disbursements:			\$ 560,294.63

Balance: 07/31/25 \$ 3,297,449.59

Balance in Checking Account	\$	3,297,449.59
Savings Account	\$	9,035.76
Total General Fund Assets 07/31/25	\$	3,306,485.35

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

Balance 07/01/25 \$ 10,130.56

RECEIPTS:

General Fund Reimbursement \$ 1,778.37

Total Receipts: \$ 1,778.37

DISBURSEMENTS:

Windstream	\$ 982.56
Hometown Leasing	\$ 435.63
Capital One	\$ 123.62

Total Disbursements: \$ 1,541.81

Balance: 07/31/25 \$ 10,367.12

Special Deposits:

Cross Roads Conference Scholarship	\$ 100.00
EHA Wellness Grant	\$ 1,051.01
Polk County Foundation Grant	\$ 500.00

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

<u>Balance 07/01/25</u>	\$	88,479.03
-------------------------	----	-----------

RECEIPTS:

Polk County Treasurer	\$	162.69
Butler County Treasurer	\$	65.69
Interest	\$	75.28

<u>Total Receipts:</u>	\$	303.66
------------------------	----	--------

DISBURSEMENTS:

<u>Total Disbursements:</u>	\$	-
-----------------------------	----	---

<u>Balance: 07/31/25</u>	\$	<u>88,782.69</u>
--------------------------	----	------------------

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

Balance 07/01/25 \$ 801,020.16

RECEIPTS:

Polk Co. Treas.	\$ 3,995.50
Butler Co. Treas.	\$ 1,600.30
Interest	\$ 1,538.30

Total Receipts: \$ 7,134.10

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 07/31/25 \$ 808,154.26

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

Beginning Balance 07/01/25: \$ 27,680.89

Receipts:

General Fund \$ 4,641.56

Total Receipted: \$ **4,641.56**

Expended Out:

Monthly Claims \$ 3,669.44

Monthly Claims \$ 132.00

Monthly Claims \$ 24.94

Monthly Claims \$ 78.36

Monthly Claims \$ 3.58

Total Expended Out: \$ **3,908.32**

Ending Balance 07/31/25: \$ **28,414.13**

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
July 31, 2025**

Beginning Balance: \$ 58,249.20

RECEIPTS:

Interest from COD	\$	494.79
Interest	\$	109.14

<u>Total Receipts:</u>	\$	603.93
------------------------	----	---------------

DISBURSEMENTS:

<u>Total Disbursements:</u>	\$	-
-----------------------------	----	---

Ending Balance: \$ 58,853.13

Certificate of Deposit	\$	172,000.00
------------------------	----	------------

Total Depreciation and Certificate of Deposit	\$	230,853.13
---	----	------------

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 07/01/25

\$ 40,398.57

RECEIPTS:

AMOUNT

Interest	\$ 34.36
Lunch Payments	\$ 100.00

Total Receipts

\$ 134.36

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Magic Wrighter	6042	\$ 34.95

Total Disbursements:

\$ 34.95

Ending Balance 07/31/25

\$ 40,497.98

SUMMARY SHEET

July 31, 2025

**Account
Name:**

	Amount	Amount to CD
General Fund	\$ 3,297,449.59	
General Fund Savings	\$ 9,035.76	
Nutrition Fund	\$ 40,497.98	
Petty Cash	\$ 10,367.12	
Building	\$ 88,782.69	
Depreciation	\$ 58,853.13	\$ 172,000.00
Employment Benefit	\$ 28,414.13	
Bond	\$ 808,154.26	
Activity Fund	\$ 162,030.55	
 <u>Total of Accounts</u>	 <u>\$ 4,503,585.21</u>	 <u>\$ 172,000.00</u>
 <u>Total of All Accounts</u>		 <u>\$ 4,675,585.21</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 7/1/25 \$175,002.33

RECEIPTS:

Total Receipts \$ 7,549.76

Total Receipts: \$7,549.76

DISBURSEMENTS:

Total Disbursements \$ 20,521.54

Total Disbursements: \$20,521.54

Balance: 7/31/25 \$162,030.55

Balance of Account:	\$ 162,030.55
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	\$ 124,030.55

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	174,933.19	(12,971.78)	161,961.41
	Current Assets Subtotal:	174,933.19	(12,971.78)	161,961.41
Total Assets and Deferred Outflows of Resources:		174,933.19	(12,971.78)	161,961.41
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	2,359.00	0.00	2,359.00
05 704 4010	FUND BALANCE - ATHLETICS	(22,117.35)	(5,301.40)	(27,418.75)
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	17,283.69	(15,464.37)	1,819.32
05 704 4030	FUND BALANCE - NHS	1,319.42	1,364.49	2,683.91
05 704 4040	FUND BALANCE - SRC CLUB	11,151.73	454.83	11,606.56
05 704 4050	FUND BALANCE - CLASS OF 2027	3,798.38	454.83	4,253.21
05 704 4060	FUND BALANCE - CLASS OF 2025	1,290.42	909.66	2,200.08
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,919.18	0.00	2,919.18
05 704 4080	FUND BALANCE - CLASS OF 2028	274.50	909.66	1,184.16
05 704 4090	FUND BALANCE - CLASS OF 2026	2,787.41	2,274.15	5,061.56
05 704 4100	FUND BALANCE - YEARBOOK	(3,620.43)	914.49	(2,705.94)
05 704 4110	FUND BALANCE - MUSIC	6,437.23	0.00	6,437.23
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,756.83	2,274.30	6,031.13
05 704 4130	FUND BALANCE - DANCE TEAM	(5,743.70)	(472.73)	(6,216.43)
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	19,257.33	0.00	19,257.33
05 704 4170	FUND BALANCE - INTEREST	6,945.50	181.76	7,127.26
05 704 4180	FUND BALANCE - BOOK IT	4,069.65	0.00	4,069.65
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(4,897.75)	0.00	(4,897.75)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	21,240.79	0.00	21,240.79
05 704 4210	FUND BALANCE - WELLNESS CENTER	2,524.70	691.21	3,215.91
05 704 4220	FUND BALANCE - FBLA	8,684.64	909.66	9,594.30
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(4,538.00)	(88.57)	(4,626.57)
05 704 4240	FUND BALANCE - QUIZ BOWL	39.44	909.66	949.10
05 704 4250	FUND BALANCE - ALUMNI	3,094.87	0.00	3,094.87
05 704 4260	FUND BALANCE - VIDEO BOARD	15,903.37	0.00	15,903.37
05 704 4270	FUND BALANCE - FFA	26,312.04	(3,833.48)	22,478.56
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,617.13	0.00	3,617.13
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,406.92	(925.00)	2,481.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	517.26	0.00	517.26
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,515.54	0.00	1,515.54
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	2,339.10	(2,070.00)	269.10
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	9,290.56	(1,150.00)	8,140.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,171.61	165.00	2,336.61
05 704 4430	FUND BALANCE - BOYS BB OTHER	7,135.85	2,591.66	9,727.51
05 704 4440	FUND BALANCE - GIRLS BB OTHER	3,243.67	878.41	4,122.08
05 704 4450	FUND BALANCE - DANCE OTHER	5,029.90	450.00	5,479.90
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
Fund Balance Subtotal:		174,933.19	(12,971.78)	161,961.41
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		174,933.19	(12,971.78)	161,961.41

- 38,000
123,961.41

Invoice Listing - Detail

Batch Description: JULY 2025, ACTIVITY FUND INVOICES

Processing Month: 07/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 72225	Amount: 165.73
Description:		Invoice Date: 07/01/2025	Due Date: 07/31/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14772	Check Date: 07/22/2025
<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 4130 0 000	YOGA SHIRTS		136.73	N
05 3200 610 000 4230 0 000	MEMORIAL STUDNICKA'S BABY		29.00	N
Vendor ID: AWARDS	AWARDS UNLIMITED, INC.	PO Number:	Invoice Number: 308716	Amount: 382.24
Description:		Invoice Date: 07/09/2025	Due Date: 08/09/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14755	Check Date: 07/09/2025
<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 4010 0 000	WRESTLING PLAQUES AND MEDALS		382.24	N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036764	Amount: 280.00
Description:		Invoice Date: 06/12/2025	Due Date: 06/18/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14774	Check Date: 07/22/2025
<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 4410 0 000	CAMP SHIRTS		280.00	N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036778	Amount: 15.00
Description:		Invoice Date: 06/17/2025	Due Date: 06/24/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14773	Check Date: 07/22/2025
<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 4420 0 000	LOGO		15.00	N
Vendor ID: CSPRINTING	COLUMBUS SCREEN PRINTING, INC	PO Number:	Invoice Number: 036806	Amount: 15.00
Description:		Invoice Date: 06/27/2025	Due Date: 07/01/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14759	Check Date: 07/09/2025
<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 4410 0 000	LOGO		15.00	N
Vendor ID: CUBBYS	CUBBY'S	PO Number:	Invoice Number: 71525	Amount: 31.25
Description:		Invoice Date: 07/01/2025	Due Date: 07/30/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14764	Check Date: 07/15/2025
<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> <u>In Full</u>
05 3200 610 000 4440 0 000	DRINKS		31.25	N
Vendor ID: DAVIDC	DAVID CITY PUBLIC SCHOOL	PO Number:	Invoice Number: 71025	Amount: 260.00
Description:		Invoice Date: 07/10/2025	Due Date: 07/10/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14760	Check Date: 07/10/2025
<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 4410 0 000	CAMP		260.00	N
Vendor ID: HAUFFS	HAUFFS SPORTING GOODS	PO Number:	Invoice Number: 167412	Amount: 1,924.25

Invoice Listing - Detail

Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4010 0 000 SCORE BOARD, VBALL CART	Invoice Date: 06/26/2025 Due Date: 07/26/2025 Status: PP 1099 Amount: 0.00 Check Number: 14752 Check Date: 07/07/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 1,924.25 N
Vendor ID: HOUSTONJ HOUSTON, JUSTICE Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4450 0 000 POM AND HIP HOP CHOREOGRAPHY	PO Number: Invoice Number: 71425 Amount: 550.00 Invoice Date: 07/14/2025 Due Date: 07/14/2025 Status: PP 1099 Amount: 0.00 Check Number: 14761 Check Date: 07/14/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 550.00 N
Vendor ID: HOWIES HOWIES ATHLETIC TAPE Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4010 0 000 ATHLETIC TAPE	PO Number: Invoice Number: 320349 Amount: 1,067.13 Invoice Date: 07/10/2025 Due Date: 08/10/2025 Status: PP 1099 Amount: 0.00 Check Number: 14769 Check Date: 07/22/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 1,067.13 N
Vendor ID: MEDCO MEDCO SPORTS MEDICINE Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4010 0 000 TRAINER SUPPLIES	PO Number: Invoice Number: 98943511 Amount: 1,872.78 Invoice Date: 07/10/2025 Due Date: 08/10/2025 Status: PP 1099 Amount: 0.00 Check Number: 14770 Check Date: 07/22/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 1,872.78 N
Vendor ID: NREA NATIONAL RURAL EDUCATION ASSOCIATION Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 610 000 4310 0 000 NREA DISCOUNTED MEMBERSHIP	PO Number: Invoice Number: 7725 Amount: 75.00 Invoice Date: 07/07/2025 Due Date: 08/07/2025 Status: PP 1099 Amount: 0.00 Check Number: 14754 Check Date: 07/07/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 75.00 N
Vendor ID: NEFFAASSOC NEBRASKA FFA ASSOCIATION Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 890 000 4270 0 000 PHASE 1 REGISTRATION	PO Number: Invoice Number: 3171 Amount: 1,776.00 Invoice Date: 03/27/2025 Due Date: 05/26/2025 Status: PP 1099 Amount: 0.00 Check Number: 14766 Check Date: 07/22/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 1,776.00 N
Vendor ID: NEFFAASSOC NEBRASKA FFA ASSOCIATION Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 3200 890 000 4270 0 000 HORSE EVAL 2025	PO Number: Invoice Number: 323 Amount: 50.00 Invoice Date: 05/14/2025 Due Date: 07/13/2025 Status: PP 1099 Amount: 0.00 Check Number: 14768 Check Date: 07/22/2025 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 50.00 N
Vendor ID: NEFFAASSOC NEBRASKA FFA ASSOCIATION Description: Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u>	PO Number: Invoice Number: 451 Amount: 1,440.00 Invoice Date: 05/05/2025 Due Date: 07/04/2025 Status: PP 1099 Amount: 0.00 Check Number: 14767 Check Date: 07/22/2025 <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 4270 0 000	COLT REGISTRATION	1,440.00	N		
Vendor ID: NRCSA	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	PO Number:	Invoice Number: DUES RENEWAL	Amount:	850.00
Description:		Invoice Date: 07/01/2025	Due Date: 08/14/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14751	Check Date: 07/07/2025	
<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 4310 0 000	NRCSA DUES RENEWAL		850.00	0.00	N
Vendor ID: NORTHPRINT	NORTH PRINTING AND OFFICE SUPPLY	PO Number:	Invoice Number: 77530	Amount:	2,261.80
Description:		Invoice Date: 05/28/2025	Due Date: 06/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14758	Check Date: 08/09/2025	
<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>
05 3200 610 000 4270 0 000	BANNERS FOR JUNE JAM		2,261.80		N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 7152025	Amount:	598.36
Description:		Invoice Date: 07/01/2025	Due Date: 07/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14763	Check Date: 07/15/2025	
<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 4100 0 000	NON CUSTOMIZED YEARBOOKS		450.00		N
05 3200 610 000 4210 0 000	GOOGLE TV		88.79		N
05 3200 610 000 4230 0 000	LUNCH FOR ESU7 MEETING		59.57		N
Vendor ID: RCWATERSE	RISING CITY WATER & SEWER	PO Number:	Invoice Number: 7725	Amount:	75.00
Description:		Invoice Date: 06/27/2025	Due Date: 07/27/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14753	Check Date: 07/07/2025	
<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 4410 0 000	RENT OF GYM FOR PRACTICE		75.00		N
Vendor ID: SHIRTSAREU	SHIRTS ARE US	PO Number:	Invoice Number: 1051	Amount:	2,261.00
Description:		Invoice Date: 05/28/2025	Due Date: 07/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14757	Check Date: 07/09/2025	
<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>
05 3200 610 000 4270 0 000	JUNE JAM SHIRTS		2,261.00		N
Vendor ID: TEJTLTUCKE	TEJTL, TUCKER	PO Number:	Invoice Number: 72225	Amount:	336.00
Description:		Invoice Date: 07/16/2025	Due Date: 07/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14771	Check Date: 07/22/2025	
<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 610 000 4130 0 000	DANCE SOUNDS MIX		336.00		N
Vendor ID: TOP10TEAM	TOP 10 TEAM CAMP	PO Number:	Invoice Number: 72525	Amount:	550.00
Description:		Invoice Date: 07/25/2025	Due Date: 07/30/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14775	Check Date: 07/25/2025	
<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>

Invoice Listing - Detail

05 3200 890 000 4410 0 000 CAMP

550.00

N

Vendor ID: WAYNE WAYNE STATE COLLEGE

Description:

Sequence: 1 Check Type: Check

Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 890 000 4400 0 000 CAMP

PO Number:

Invoice Number: 71525

Amount:

3,465.00

Invoice Date: 07/15/2025 Due Date: 07/30/2025 Status: PP 1099 Amount: 0.00

Check Number: 14762 Check Date: 07/15/2025

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

3,465.00

N

Vendor ID: WAYNE WAYNE STATE COLLEGE

Description:

Sequence: 1 Check Type: Check

Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 890 000 4400 0 000 FOOTBALL CAMP

PO Number:

Invoice Number: 71625

Amount:

165.00

Invoice Date: 07/16/2025 Due Date: 07/16/2025 Status: PP 1099 Amount: 0.00

Check Number: 14765 Check Date: 07/16/2025

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

165.00

N

Batch 1099 Total: 0.00

Batch Total: 20,466.54

Report 1099 Total: 0.00

Report Total: 20,466.54

Summer/August

- Activities banquet change
 - [Seasonal](#)
 - Fall- November 3
 - Winter- March 3
 - Spring- May 12
 - Academic- May 6
- Finding Bball refs for lower games
- Sending out coaching reminders
- Record boards are being created
- Volleyball uniforms and football uniforms are in (not all of football)
- All fall sports has their equipment ordered
- Gearing up for fall activities to start

Looking ahead

- August 21-
 - Golf @ Indian Trails
 - Softball @ David City
- August 22-
 - Gatorade scrimmages-Volleyball 5pm, football 7pm
- August 23-
 - Golf @ Schuyler
 - Softball @ North Bend

Elementary Administrator Report

→ Teacher/Staff Meetings

- ◆ August 8th-12th were staff Back to School meetings for all staff.
- ◆ Common themes
 - You get more of what you look for
 - Culture is built 30 seconds at a time
 - Goal Getters!!

→ Open House

- ◆ Preschool Open House was held August 12th from 5:00-6:00 and was a FULL HOUSE!
- ◆ Elementary Open House was held August 12th from 6:00-7:30
- ◆ Mrs. Hyde had a table set up for 5th grade Band

→ Administrator Days

- ◆ Keynote Speaker: Erin King
 - What is your energy TYPE
 - Every exchange is an opportunity to exhaust or energize
- ◆ I presented on a Principal Panel for Principal Coaching
 - I was able to share my excitement about being coached with other administrators.
- ◆ Keynote Speaker: Thomas Murray
 - What is it that you intentionally do to build culture where you work?
 - MODELING expectations builds trust!
 - Telephone game - back to school!!

→ Acadience Testing will take place on Tuesday, August 19th!

→ MAP Testing will begin on Tuesday, August 26th for elementary students.

→ SPECIAL EDUCATION NUMBERS:

TOTAL TIMES PER CASELOAD K-2
SPED 1,620 mins/week served at SRC 60 mins/month service via zoom 1200 mins/week served at Bridges
SPEECH 1,435 mins/month served at SRC 120 mins/month served via zoom

TOTAL TIMES PER CASELOAD 3-5
SPED 1,880 min/week served at SRC 600 mins/week served at Cen7ter
SPEECH 900 min/month served at SRC

TOTAL TIMES PER CASELOAD 6-12
SPED 1,910 min/week served at SRC 1,500 min/week served at Cen7ter
SPEECH 660 min/month

Monthly Board Report

Monday, August 18, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

1. 12th - 33 students
2. 11th - 36 students
3. 10th - 26 students
4. 9th - 25 students
 - a. Total high school students - 120
5. 8th - 26 students
6. 7th - 30 students
7. 6th - 35 students
 - a. Total middle school students - 91

Recent Activities

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

New Staff

11. We held our new staff training on Thursday August 7, 2025
-

- a. Mrs Holly Luettel - shop/ag teacher

Pre-Service Days

12. Certified staff had the week of Aug 1-7 to report for a flex day
 - a. All staff orientation was held on Friday Aug 8, 2025
 - i. Highlights included having staff focus on the small consistent efforts as well as coming up with the GOAL GETTER statements
13. MS/HS (6-12) Orientation/Roll-Out Night was held Monday August 11, at 6:00 pm. I introduced students to HUSKY as our new PBiS goals which stand for Honor, Unity, Scholarship, Kindness, and You Matter. Students were able to receive their computers. I did have 6th grade students and parents meet in a classroom to answer any questions or concerns they may have as they transition to middle school. All seemed to run quite well.

New for 25-26

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



SUPERINTENDENT

Board Report

8/18/2025

☎ +1-402-527-5946

✉ ttejkl@shelby.esu7.org

🌐 www.shelby.esu7.org

📍 650 North Walnut Street
Shelby, NE 68662

Financial Update:

- 84.47% of the budget spent; 91.6% of the fiscal year completed 8.4% of year remaining and 15.53% of budget unspent.
- Through **July 2025**, we have spent (\$6,857,948.88). At this point in 2024 (\$6,609,443.19), in 2023 (\$6,319,934.77) and in 2022 (\$6,020,196.81) we had been spent
- The current cash balance in the General Fund is (\$3,306,485.35) . In 2024 at this time, the balance was (\$2,687,283.26), in 2023, the balance was (\$2,197,406.22) and in 2022, the balance was (\$2,578,801.76)

Items of Review:



School Items

- Personnel Update:
 - Current Searches for 25-26 school year:
 - Paraprofessionals
 - Substitute Teachers



Facilities / Grants

- Grant Writer services from ESU 7
 - None at this time



Superintendent's Calendar

- 8/18 - First day of PK; School Photos (7:45am); Fall Activities Photos (3pm)
- 9/1 - No School (Labor Day)
- 9/3 - CRC Activities and Superintendent Meeting @ York (11am)
- 9/9 - Village of Shelby Board Meeting (6pm)
- 9/16 - Senator Hughes visiting SRC (11am)
- 9/17 - NO SCHOOL (Parent Teacher Conferences) [11am - 6pm]
- 9/23 - ESU 7 Superintendent Meeting (9am)
- 9/24 - Early Out for Professional Development
- 9/29 - Beginning of Homecoming Week

Budget Update for the 2025-2026 School Year:

Here is a the updated Valuations for our Counties for the 25-26 school year:



- **Valuations for Polk**

- School District Taxable Value
 - 2024 = \$561,130,765
 - 2025 = \$632,502,607
 - Difference = **\$71,371,842**
- School District Real Growth Value
 - 2024 = 11,130,391
 - 2025 = 6,446,459
 - Difference = **\$4,683,932**
- Real Growth Percentage
 - 2024 = 2.41%
 - 2025 = 1.15%
 - Difference = **1.26%**

- **Valuations for Butler**

- School District Taxable Value
 - 2024 = \$373,481,954
 - 2025 = \$445,895,246
 - Difference = **\$71,371,842**
- School District Real Growth Value
 - 2024 = 5,693,590
 - 2025 = 13,904,540
 - Difference = **\$8,210,950**
- Real Growth Percentage

- 2024 = 1.67%
- 2025 = 3.72%
 - Difference = 2.05%
- **Total Valuations**
 - 2024 = 934,612,719
 - 2025 = \$1,078,397,853
 - Difference = **\$143,785,134**

Summary:

From how I am reading this, we have the authority to ask for more if need be but with my initial reading of where our budget currently stands, we are in a good spot to not have to max out or go over.

As we look into next year, some of the expenses that we will have that are not refunded through covid that we haven't had to worry about for the past four years:

- Curriculum updates - Science is the next one up
- Nutrition Fund - we will have to supplement this fund through our General Fund as SRC have done in the past
- Staff Payroll Increase
- Special Education Teacher or 1/2 & 1/2 of Special Education & Interventionist for our Secondary

I will have updated numbers by the end of the month and an initial report on our 25-26 budget.

Meetings and Due Date Updates:



Legislation Update:

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



Due Dates and Items to Complete or of Completion

- CDC (Consolidated Data Collection)
 - Staff Reporting (Due on September 15th)
 - LC 2 Budget (September 30th)



CRC & Commissioner's Update:

- **NEXT CRC SUPERINTENDENT MEETING**
 - [August 13th at 6pm](#)
- **Commissioner's Update**
 - August of 2025
 - **Summary**
 - Nebraska Improvement Grant Program - With changes to statute in 2023 and 2024, the Innovation Grant Program was renamed the Improvement Program Fund, shifting the focus away from new opportunities that may create an impact for some toward evidence-based programs that will have a measured impact in schools and on students across the state. The State Board approved several projects for this program.
 - Nebraska Literacy Leadership Network - The NDE pursued a grant opportunity through the Sherwood Foundation for \$25 million to create the Nebraska Literacy Leadership Network, which will focus on supporting school and district leaders in coaching and supporting effective literacy instruction.
 - Approval of New Non-Public Schools and Educator Preparation Programs - As part of their annual cycle of approvals, the State Board approved four new Rule 14 approved non-public schools, and all 16 educator preparation programs.

Future Projects

- Wellness Center Upgrades (update)
 - Stair Stepper (Install on Wednesday the 20th)
- Outdoor Classroom
 - Ordering of furniture ✓
- Pre-School Fence Extension
 - Installed and paid for ✓
- Pouring of Concrete ✓
- Construction of new Kitchen Wall for Ag Room ✓
- New Copiers Installation ✓



Professional Development Opportunities:

- **NASB**

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



- **NCSA**

- **Administrator Days**
 - July 22nd - 25th
- **NCSA Tailgate**
 - September 20th
- **Labor Relations Conference**
 - October 1-2 @ Lincoln
- **Legislative Preview**
 - December 10th
- **NASBO State Conference**
 - April 23-24

- **NRCSA**

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

Goal Getter

- **Quote**

- *A leader must be a good listener. He must be willing to take counsel. He must show a genuine concern and love for those under his stewardship." — **James E. Faust***

- **Goal**

- *This word is about taking care of something entrusted to you. As superintendent, you are a steward of the school district's resources, staff, and students' education. As a family member and dad, you are a steward of your family's well-being and future. It implies a sense of responsibility and thoughtful management.*

Reminder's For The Year

- **Culture is Built in 30 Seconds**

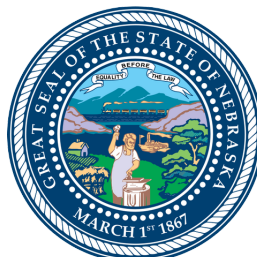
- “Success is the Sum of Small Efforts Repeated Day In and Day Out”
- “You get more with what you look for”
- “Bet on the Jockey, not the Horse.”
- Be an effective communicator and remember the importance of proactive communication

Federal and/or State Monies Collected



Rural School Achievement Program (REAP)

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



State and ESU Receipts

- **State Aid**
 - \$1,017,837
- **Special Education Programs**
 - \$614,545
- **Pro-Rate Motor Vehicle Tax**
 - \$10,364.58
- **High Ability Learners**
 - \$2,488
- **Homestead Exemption**
 - 45,110.95
- **Property Tax Credit**
 - 664,618.16
- **School Tax Credit**
 - 1,365,785.76
- **State Apportionment Tax**
 - 136,256.23



Federal Receipts

- **Title 1**
 - \$61,839
- **IDEA 4406**
 - \$3,632
- **IDEA Part B**
 - \$83,253
- **Medicaid**
 - \$7,280.67
- **ESSER III**
 - \$451,305

AQuESTT Rankings for 2023-2024 School Year:

Days Worked: 27 (August 18th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters



PRE-TRIP VEHICLE INSPECTION REPORT

This document is provided as an example of the pre-trip inspection form and contains all critical inspection items.
Completed forms should be retained by the district.

Highlighted lines are critical items which may require repair before service. Seek guidance before use.														
Vehicle #	Pass = P				Fail = X									
	Trip 1		Trip 2		Trip 3		Trip 4		Trip 5		Trip 6		Trip 7	
	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM
Under Hood														
Water/Coolant Level														
Engine Oil Level														
Belts/Hoses														
Oil/Fuel/Liquid Leaks														
Walk Around														
Headlights														
ID lights														
Amber Warning Lights														
Red Warning Lights														
Front Turn Signals														
Rear Turn Signals														
Tail Lights														
Reverse Lights														
Brake Lights														
Strobe Light														
Retroreflective Tape														
Rims/Lug Nuts														
Tires														
Exhaust system														
Crossover Mirrors														
Rearview Mirrors														
Stop arm/stop sign														
Battery														
Inside Vehicle														
Floors clean														
Seats														
Windows														
Fire Extinguisher														
Emergency Triangles														
First Aid Kit(s)														
Emergency Exits/Buzzers														
Service Door														
Driver Position														
Service Brake														
Emergency Brake														
Oil Pressure														
Air Pressure														
Wiper/Washer														
Fuel Level														
Turn Signal Indicator														
Amber/Red Warning Light														
Steering Wheel														
Horn														
Odometer Route	AM													
	PM													
Odometer Activity	AM													
	PM													
Date of Trip (MM/DD)														
Driver Initials														

Comments



**COLUMBUS COMMUNITY HOSPITAL
SPORTS INJURY SERVICES AGREEMENT**

THIS SPORTS INJURY SERVICES AGREEMENT (the "Agreement") is entered into this 12th day of August, 2025 by and between Columbus Community Hospital, a Nebraska nonprofit corporation (hereafter "Hospital") and Shelby-Rising City School District, located in Shelby, Nebraska (hereafter "School").

RECITALS

A. Hospital, in furtherance of its mission and commitment to providing services to enhance the health of the community, desires to improve the quality, accessibility and timing of services for the prevention, physical evaluation and physical reconditioning of injuries incurred through sport-induced trauma occurring during or in preparation for sports competition or the training of individuals involved in athletics at School.

B. In order to carry out the above, Hospital has developed a sports injury program (the "Services") and employs or contracts with licensed health care professionals to oversee, on a limited basis, the evaluation and care of injuries to athletes, and is willing to provide such Services to School.

C. School is an educational institution located in Shelby, Nebraska that conducts programs of various interschool sports activities. School desires to arrange with Hospital for the provision of sports injury Services.

NOW, THEREFORE, the parties hereby agree as follows:

1. **Sports Injury Services.** Hospital shall exclusively provide, through licensed and/or certified health care professionals (as applicable), the sports injury Services as described on Exhibit A attached hereto. Hospital shall provide sports injury Services for athletes participating in a School-sanctioned sport, as described at Section 4(b) below. The parties agree that the list of Services provided by Hospital and the terms of their provision may be amended from time to time by mutual agreement of the parties and execution of a new Exhibit A.

2. **Responsibilities of Hospital.** Throughout the term of this Agreement, in addition to the Services described above and set forth at Exhibit A, Hospital shall have the following responsibilities:

a. **Program Coordinator.** Hospital shall appoint a Program Coordinator to oversee Services provided by Hospital under this Agreement. The initial Program Coordinator at Hospital shall be: _____, _____. Any questions or concerns from School regarding Services provided under this Agreement shall be addressed to the Program Coordinator.

b. Sports Injury Professionals. Hospital shall provide appropriately qualified professionals to provide Services hereunder.

c. Insurance. Throughout the term of this Agreement, Hospital shall maintain in full force and effect, a policy of professional liability insurance covering Hospital and its health care professionals provided hereunder for all claims or liabilities arising out of their acts or omissions in providing Services under this Agreement, in an amount not less than one million dollars (\$1,000,000) annual aggregate, through an insurer licensed or approved to do business in the state of Nebraska. Upon request of School, Hospital shall provide School with a certificate of insurance demonstrating that such coverage is in full force and effect. If such insurance is issued on a "claims made" basis, then in the event such insurance is for any reason terminated, cancelled or not renewed, Hospital shall obtain "tail" coverage, and provide a certificate of such coverage to School, which duty shall survive termination or expiration of this Agreement.

d. Non-Discrimination. Hospital shall provide Services to School without regard to race, color, sex, age, handicapping condition, or other factors unrelated to the student athlete's need for Services.

3. Responsibilities of School. Throughout the term of this Agreement, School shall have the following responsibilities:

a. Program Coordinator. School shall appoint a Program Coordinator of Services provided hereunder. The initial Program Coordinator at School shall be: _____, Athletic Director. Any questions or concerns from Hospital regarding Services provided hereunder shall be addressed to the Program Coordinator.

b. Eligible Student Athletes. School agrees that the Services provided hereunder shall only be provided to student athletes participating in a School - sanctioned sport.

c. Facilities. School shall provide Hospital with adequate and appropriate space, facilities, supplies, equipment, services, transportation to away events, and assisting personnel to perform the Services hereunder.

d. Recommendations from Hospital. School shall abide by recommendations made by the health care professionals providing Services hereunder that a student athlete should not be permitted to play or participate in athletics due to injury.

e. Informed Consent and HIPAA Authorization. School shall be responsible for obtaining and retaining parental consent to treatment (Exhibit B) and an authorization to disclose protected health information (Exhibit C) for any student athlete receiving services under this Agreement.

f. Insurance. Throughout the term of this Agreement, School shall maintain in full force and effect, a policy of comprehensive general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence, one million dollars (\$1,000,000) annual aggregate, through an insurer licensed or approved to do business in the state of Nebraska. Upon request of Hospital, School shall provide Hospital with a certificate of insurance demonstrating that such coverage is in full force and effect.

5. **General Terms and Conditions.**

a. Fees. Beginning on August 1, 2026, Hospital will charge School an annual fee of Ten Thousand Dollars (\$10,000.00), payable in four (4) quarterly installments. Payment shall be made from School District to Hospital within thirty (30) days of receipt of an invoice from Hospital.

b. No Fees to Students. The Services of Hospital are provided as a community service to School and its student athletes. Hospital will not assess any fees individually to student athletes receiving Services hereunder. This Agreement is not intended to induce or encourage students to receive services beyond the scope of this Agreement from Hospital or its affiliated physicians. Students are encouraged to receive necessary medical services from medical providers of their choice. If requested by the student athlete, the student athlete may be referred to an appropriate provider by a Hospital health care professional providing Services hereunder.

c. Independent Contractor Status. Hospital, School, and the health care professionals provided herein are independent contractors in their relationship to one another and are not, by virtue of this Agreement or otherwise made agents, employees, or joint venturers of the others. Hospital shall be responsible for paying all compensation and other charges or fees related to the separate agreements between the health care professionals and Hospital. While providing services at School, the health care professionals shall comply with School's policies and procedures as applicable to the health care professionals. The health care professionals provide services consistent with the policies of Hospital. School shall promptly notify Hospital of any significant performance or personal conduct problems involving the health care professionals and cooperate fully with Hospital in discussing, documenting and resolving any such problems. School does not have the power to dismiss the health care professionals or in any other way affect the contractual rights, duties and obligations existing between the health care professionals and Hospital.

d. Confidentiality of Student Athletes' Records; HIPAA Compliance. The parties agree that student athletes' records are confidential and shall be handled in compliance with all state and federal laws governing such records including the Family Educational Rights and Privacy Act ("FERPA"), as amended. The parties understand and agree that any exchange of records and data will be conducted in a manner that prudently balances the interest of the School, the

applicable athlete and his/her family, Hospital, and state or federal government representatives (if applicable). Furthermore, Hospital recognizes its role in providing agreed upon services to School's athletes and agrees to comply with those provisions of the Health Insurance Portability and Accountability Act of 1996 as set forth in Title XI, Part C of the Social Security Act (42 U.S.C. § 1320d – 1329d-9) and the regulations thereunder (45 C.F.R. Parts 160, 162 and 164) as amended, or any successor law, if and to the extent applicable, which set forth standards for security and privacy of individually identifiable health information. All medical records and other individually identifiable health information disclosed to the parties, in any form, whether communicated electronically, on paper, or orally, shall be protected from unlawful disclosure in accordance with applicable federal and state law.

e. Limitations on Liability. Each party agrees to accept and is responsible for its own acts and omissions in providing Services under this Agreement as well as those acts or omissions of its employees and agents and nothing in this Agreement shall be construed as placing any responsibility for such acts or omissions onto the other party.

f. No Intent to Induce Referrals. Nothing in this Agreement is intended to induce either party to make referrals of patients or business to the other.

6. Term and Termination. This Agreement shall be for a term of one (1) years (the "Initial Term") commencing on August, 2025 and ending on August, 2026. Each year of this Agreement shall be considered a "Contract Year." Either party may terminate this Agreement prior to the end of the Initial Term by furnishing no less than 180 days' advance written notice to the other party prior to the end of a Contract Year. Following the Initial Term, this Agreement shall automatically renew for successive one (1) year terms unless either party furnishes notice of non-renewal to the other at least one hundred eighty (180) days prior to the end of the Initial Term or any subsequent renewal term. Notwithstanding the stated term, this Agreement may be terminated as follows:

a. For Cause. For cause by either party upon giving the other party not less than thirty (30) days' advance written notice specifying the alleged breach or default; provided, that in the event of termination for cause under this subparagraph, the party receiving notice shall have the notice period in which to correct or cure the alleged breach of default to the reasonable satisfaction of the party giving notice. Cause consists of a material breach or default in performance or terms of this Agreement by the party receiving notice.

b. Without Cause. Either party may terminate this agreement, without cause, at any time by giving the other party not less than thirty (30) days' written notice.

- c. Mutual Agreement to Terminate. This Agreement may also be terminated at any time upon mutual agreement, in writing, of the parties.
 - d. Supervening Law. By either party upon not less than ten (10) days' advance written notice to the other party specifying the date on which termination will become effective in the event of any action or threatened action by local, state, or federal governmental or accrediting bodies, or any opinion by legal counsel to the effect that any provision of state or federal law or regulation creates a serious risk of assessment, sanction, penalty, or other significant consequence to the party giving such notice.
7. **Miscellaneous**. The following additional conditions apply to this Agreement:
- a. Assignment. This Agreement may not be assigned or transferred without the written approval of the other party.
 - b. Waiver. The failure of either party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term, covenant, or condition; but the obligations of such party with respect thereto shall continue in full force and effect.
 - c. Recitals. The recitals are intended to describe the intent of the parties and the circumstances under which this Agreement is executed and shall be considered in the interpretation of this Agreement.
 - d. Amendment. This Agreement may be amended only by written agreement of Hospital and School.
 - e. Applicable Law. This Agreement shall be interpreted according to the laws of the state of Nebraska.
 - f. Entire Agreement. This Agreement constitutes the entire agreement between the parties and subsumes and incorporates all prior written and oral statements and understandings.
 - g. Third Party Beneficiaries. This Agreement shall not be construed as creating any third party beneficiary rights on behalf of the health care professionals providing services hereunder, student athletes or any other party or entity.
 - h. Severability. If any term, provision, covenant, or condition of this Agreement is found to be invalid, void, or unenforceable, the remainder of the terms, provisions, covenants, or conditions, and the remainder of the Agreement shall remain in full force and effect and shall in no way be affected, impaired, or invalidated, unless to do so would materially destroy the underlying purpose of the Agreement.

- i. Notices. Any notices required by this Agreement shall be sufficient if in writing and personally delivered or mailed, United States mail, first class, postage prepaid, to the addressee at its current business address.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the dates set opposite their respective names.

COLUMBUS COMMUNITY HOSPITAL

By: _____

Its: _____

Date: _____

Shelby R.3.5 C.3 Public Schools

By: Tucker Teitel (superintendent)

Its: [Signature]

Date: 8/12/25

EXHIBIT A

SPORTS INJURY SERVICES

Athletic Training Services

Subject to availability, Hospital will provide to School a Certified Athletic Trainer for the following Services:

1. Help prevent injuries through pre-practice taping and identification of hazards on the playing field;
2. Administer immediate first aid to student athletes at the time of injury during game coverage for Varsity home football games, plus two additional home athletic event each week and daily attendance at athletic practice sessions as coordinated between the Athletic Trainer and School; and
3. Maintain an inventory of athletic training supplies and equipment and coordinate with the School's Athletic Director as needed to order additional supplies.

The Certified Athletic Trainer will provide the above-listed Services according to a schedule mutually agreed to by the parties,

School may request additional services (game or practice coverage or other). These requests will be evaluated by Hospital on a case-by-case basis according to the availability of athletic trainers.

All Services will be provided in accordance with applicable regulations of the National Athletic Trainers Association and within the scope of the Certified Athletic Trainer's license.

EXHIBIT B

CONSENT FOR TREATMENT

I hereby authorize licensed sports injury staff acting on behalf of Columbus Community Hospital to evaluate and treat any injury that occurs as a result of my participation in athletics at School. This includes all reasonable and necessary preventive care, treatment and rehabilitation for these injuries.

Printed Name

Date

Signature of Student Athlete (or Parent/Guardian, where required)

EXHIBIT C
to
Sports Injury Services Agreement

AUTHORIZATION FOR RELEASE OF HEALTH INFORMATION - MINOR

Name _____
D.O.B. _____ Address _____
Phone _____

I hereby authorize Columbus Community Hospital (the "Hospital") to disclose to _____ School District athletic coaches and/or other School District officials my child's protected health information created or obtained by the Hospital in the course of conducting sports injury services. This disclosure is made at my request.

The Hospital may disclose any and all information which it has created or obtained regarding my care through the athletic training services.

I understand and acknowledge that:

1. I can revoke this Authorization at any time by giving my written revocation to the Hospital at the following address: Columbus Community Hospital, 4600 38th Street, Columbus, Nebraska 68602. My revocation is not effective as to disclosures already made and actions already taken in reliance upon this Authorization.

2. The Hospital may NOT condition treatment, enrollment, or eligibility for benefits on whether I sign this Authorization.

3. I am authorizing disclosure of information protected under federal law. This information, once disclosed, may be subject to re-disclosure by the recipient and no longer be protected by state or federal law.

4. This Authorization is effective for six (6) years from the date on which it is signed.

A photocopy or exact reproduction of this signed Authorization shall have the same force and effect as the original.

Printed Parent/Guardian Name

Date

Signature of Parent/Guardian

1746653.3

S358A252648

Ada Noyd

SHELBY - RISING CITY PUBLIC SCHOOLS

650 N WALNUT

SHELBY, NE 68662

S358A252648

Tucker Tejkl
SHELBY - RISING CITY PUBLIC SCHOOLS
650 N WALNUT
SHELBY, NE 68662



US Department of Education
Washington, D.C. 20202

S358A252648

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: S358A252648
RECIPIENT NAME: SHELBY - RISING CITY PUBLIC SCHOOLS

TERMS AND CONDITIONS

- (1) By the drawdown of funds under this GAN, the grantee accepts that this award is subject to the requirements of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards; Title 2 CFR Part 200 as revised at 89 FR 30136-30208 (April 22, 2024).
- (2) The Office of Management and Budget requires all Federal agencies to assign a Federal Award Identifying Number (FAIN) to each of their financial assistance awards. The PR/AWARD NUMBER identified in Block 2 is your FAIN. If subawards are permitted under this grant, and you choose to make subawards, you must document the assigned PR/AWARD NUMBER (FAIN) identified in Block 2 of this Grant Award Notification on each subaward made to a subrecipient under this grant.

The term subaward means:

1) An award provided by a pass-through entity to a subrecipient for the subrecipient to contribute to the goals and objectives of the project by carrying out part of a Federal award received by the pass-through entity. It does not include payments to a contractor [See 2 CFR 200.331(a)(5)], beneficiary, or participant. A subaward may be provided through any form of legal agreement consistent with criteria in with 200.331, including an agreement the pass-through entity considers a contract. See 2 CFR 200.1.

In accordance with 2 CFR 200.331 (a), a subaward is made to a subrecipient for the purpose of carrying out a portion of the Federal award and creates a Federal financial assistance relationship with a subrecipient. Characteristics that support the classification of the entity as a subrecipient include, but are not limited to, when the entity:

- 1) Determines who is eligible to receive what Federal assistance;
 - 2) Has its performance measured in relation to whether the objectives of a Federal program were met;
 - 3) Has responsibility for programmatic decision-making;
 - 4) Is responsible for adherence to applicable Federal program requirements specified in the Federal award; and
 - 5) Implements a program for a public purpose specified in authorizing statute, as opposed to providing goods or services for the benefit of the pass-through entity.
- (3) The negotiated indirect cost rate or the indirect cost allocation plan approved for the entity identified in Block 1 of this GAN applies to this grant award.
 - (4) (1) Grants under the REAP Small Rural School Achievement Program are made subject to the applicable acts and regulations.

This grant is issued in accordance with the provisions of Title V, Part B, Subpart 1 of the Elementary and Secondary Education Act (ESEA), as amended. This award is also subject to the provisions of the Department of Education General Administrative Regulations (EDGAR), 34 CFR Parts 75, 77, 79, 81, 82, 97, 98 and 99, 2 CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

(2) Funds received under this program may be used to carry out activities authorized under one or more of the following federal programs:

Part A of Title I (Improving Basic Programs Operated by Local Educational Agencies)

Part A of Title II (Supporting Effective Instruction)

Title III (Language Instruction for English Learners and Immigrant Students)

Part A of Title IV (Student Support and Academic Enrichment Grants)

Part B of Title IV (21st Century Community Learning Centers)

(3) In accordance with 34 CFR 75.261(a), the U.S. Department of Education has extended the performance period of this award so that any funds that are not obligated at the end of the federal funding period specified in Block 6 shall



**US Department of Education
Washington, D.C. 20202**

S358A252648

GRANT AWARD NOTIFICATION

remain available for obligation for an additional period of 12 months, providing a total of 27 months for funds to be obligated.

**Hayley B Sanon
Acting Assistant Secretary**

AUTHORIZING OFFICIAL

08/05/2025

DATE

Authorizing Official's signature digitally affixed by:

PHYLLIS KNIGHT Digitally signed by PHYLLIS KNIGHT
Date: 2025.08.05 08:02:02 -04'00'

EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

For Discretionary, Formula and Block Grants (See Block 2 of the Notification)

- 1. RECIPIENT NAME** - The legal name of the recipient or name of the primary organizational unit that was identified in the application, state plan or other documents required to be submitted for funding by the grant program.
- 2. AWARD INFORMATION** - Unique items of information that identify this notification.
 - PR/AWARD NUMBER** - A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly known as the "grant number" or "document number." The PR/Award Number is also known as the Federal Award Identifying Number, or FAIN.
 - ACTION NUMBER** - A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the award through fiscal or administrative means. Action number "01" will always be "NEW AWARD"
 - ACTION TYPE** - The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)
 - AWARD TYPE** - The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK. If this award was made under a Research and Development grant program, the terms RESEARCH AND DEVELOPMENT will appear under DISCRETIONARY, FORMULA OR BLOCK.
- 3. PROJECT STAFF** - This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible for project direction and oversight.
 - *RECIPIENT PROJECT DIRECTOR** - The recipient staff person responsible for administering the project. This person represents the recipient to the U.S. Department of Education.
 - EDUCATION PROGRAM CONTACT** - The U.S. Department of Education staff person responsible for the programmatic, administrative and business management concerns of the Department.
 - EDUCATION PAYMENT CONTACT** - The U.S. Department of Education staff person responsible for payments or questions concerning electronic drawdown and financial expenditure reporting.
- 4. PROJECT TITLE AND CFDA NUMBER** - Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram number.
- 5.* KEY PERSONNEL** - Name, title and percentage (%) of effort the key personnel identified devotes to the project.
- 6. AWARD PERIODS** - Project activities and funding are approved with respect to three different time periods, described below:
 - BUDGET PERIOD** - A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approved activities and budget. The start and end dates of the budget period are shown.
 - PERFORMANCE PERIOD** - The complete length of time the recipient is proposed to be funded to complete approved activities. A performance period may contain one or more budget periods.
 - *FUTURE BUDGET PERIODS** - The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it will award the recipient provided substantial progress is made by the recipient in completing approved activities, the Department determines that continuing the project would be in the best interest of the Government, Congress appropriates sufficient funds under the program, and the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.
- 7. AUTHORIZED FUNDING** - The dollar figures in this block refer to the Federal funds provided to a recipient during the award periods.
 - *THIS ACTION** - The amount of funds obligated (added) or de-obligated (subtracted) by this notification.
 - *BUDGET PERIOD** - The total amount of funds available for use by the grantee during the stated budget period to this date.
 - *PERFORMANCE PERIOD** - The amount of funds obligated from the start date of the first budget period to this date.
 - RECIPIENT COST SHARE** - The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the program legislation or regulations and/or terms and conditions of the award.
 - RECIPIENT NON-FEDERAL AMOUNT** - The amount of non-federal funds the recipient must contribute to the project as identified in the recipient's application. When non-federal funds are identified by the recipient where a cost share is not a legislation requirement, the recipient will be required to provide the non-federal funds.
- 8. ADMINISTRATIVE INFORMATION** - This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.
 - UEI** - The UEI, issued in SAM.gov, is a unique 12 character organization identifier assigned to each recipient for payment purposes.

***REGULATIONS** - Title 2 of the Code of Federal Regulations(CFR), Part 200 as adopted at 2 CFR 3474; the applicable parts of the Education Department General Administrative Regulations (EDGAR), specific program regulations (if any), and other titles of the CFR that govern the award and administration of this grant.

***ATTACHMENTS** - Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.

9. LEGISLATIVE AND FISCAL DATA - The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.

FUND CODE, FUNDING YEAR, AWARD YEAR, ORG.CODE, PROJECT CODE, OBJECT CLASS -

The fiscal information recorded by the U.S. Department of Education's Grants Management System (G5) to track obligations by award.

AMOUNT - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).

10. TERMS AND CONDITIONS - Requirements of the award that are binding on the recipient.

***PARTICIPANT NUMBER** - The number of eligible participants the grantee is required to serve during the budget year.

***GRANTEE NAME** - The entity name and address registered in the System for Award Management (SAM). This name and address is tied to the UEI registered in SAM under the name and address appearing in this field. This name, address and the associated UEI is what is displayed in the SAM Public Search.

***PROGRAM INDIRECT COST TYPE** - The type of indirect cost permitted under the program (i.e. Restricted, Unrestricted, or Training).

***PROJECT INDIRECT COST RATE** - The indirect cost rate applicable to this grant.

***AUTHORIZING OFFICIAL** - The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 4, 6, 8, 9 and 10 above)

3. PROJECT STAFF - The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.

7. AUTHORIZED FUNDING

CURRENT AWARD AMOUNT - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.

PREVIOUS CUMULATIVE AMOUNT - The total amount of funds awarded under the grant before this action.

CUMULATIVE AMOUNT - The total amount of funds awarded under the grant, this action included.

10. AFFILIATE - If an affiliate digital signature appears on this GAN, it is the digital signature belonging to the individual delegated the authority to affix the Authorizing Official's signature to the GAN.

* This item differs or does not appear on formula and block grants.

UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF THE CHIEF FINANCIAL OFFICER
& CHIEF INFORMATION OFFICER

SHELBY - RISING CITY PUBLIC SCHOOLS
650 N WALNUT

SHELBY, NE 68662

SUBJECT: Payee Verification for Grant Award S358A252648

This is to inform you of the payee for the above listed grant award issued by the United States Department of Education

Grantee UEI: FYU9YKFNH2D6

Grantee Name: SHELBY PUBLIC SCHOOL DISTRICT 32

Payee UEI: FYU9YKFNH2D6

Payee Name: SHELBY PUBLIC SCHOOL DISTRICT 32

If any of the above information is not correct, please contact a Payee Customer Support Representative at 1-888-336-8930. Please send all the correspondence relating to the payee or bank information changes to the following address:

U.S. Department of Education
550 12th Street, SW
Room 6087
Washington, DC 20202

Attn: Stephanie Barnes
Phone: 202-245-8006

GOVERNMENTWIDE ADMINISTRATIVE STATUTORY AND NATIONAL POLICY REQUIREMENTS FOR U.S. DEPARTMENT OF EDUCATION AWARDS

OVERVIEW

This portion of the Grant Award Notification (GAN) Attachment describes Federal government-wide sources of laws and policies that apply to grantees and subgrantees of Federal awards issued by the U.S. Department of Education (Department).¹ The sources of Federal government-wide laws and policy include the U.S. Constitution, statutes, regulations, executive orders, and statements of policy.

This Attachment compiles many of the laws and policies that apply to awards; however, it is not intended to be an exhaustive list or to reproduce the full text. Some laws and policies are only applicable to awards with certain types of activities or to certain types of recipients. Additionally, Department award terms and conditions may incorporate statutes, regulations, or policies specific to an award.

Please note that some sources use different terms for grantee such as recipient. Per [34 CFR Part 77–Definitions that Apply to Department Regulations](#), the Department uses grantee to mean the legal entity to which a grant is awarded and is accountable to the Federal Government for the use of the funds provided. Subgrantee means the government or other legal entity to which a subgrant is awarded and that is accountable to the grantee for the use of the funds provided.

APPLICABILITY OF LAWS AND POLICIES

The legal order of precedence determines the order in which laws and policies may apply to Federal awards. The following list includes examples of the types of laws and policies, and is not an exhaustive list:

- U.S. Constitution
- Program-Specific Authorizations and Appropriations
- [Single Audit Amendments Act of 1996](#)
- [Federal Funding Accountability and Transparency Act of 2006 \(FFATA\)](#)
- [Digital Accountability and Transparency Act of 2014 \(DATA Act\)](#)
- [Grant Reporting Efficiency and Agreements Transparency Act of 2019 \(GREAT Act\)](#)
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements: [2 CFR Part 200](#) as adopted as regulations of the Department in [2 CFR 3474](#).
- Education Department General Administrative Regulations: 34 CFR Parts 75, 76, 77, 79, etc. (Department-specific)
 - [34 CFR Part 75–Direct Grant Programs](#)
 - [34 CFR Part 76–State-Administered Formula Grant Programs](#)
 - [34 CFR Part 77–Definitions that Apply to Department Regulations](#)

¹ The content in this portion of the GAN Attachment consolidates information previously included in GAN Attachments 8, 9, 11, 12, 14, 16, and Enclosure 4.

- [34 CFR Part 79—Intergovernmental Review of Department of Education Programs and Activities](#)
 - Executive Orders
 - Office of Management and Budget Memorandum (OMB Memos)
 - Department and Program-specific guidance such as Notices Inviting Applications (NIAs), Frequently Asked Questions (FAQs), and other program announcements

The following condition is applicable to all grantees:

Grantees must not use federal funds under this project in any manner that violates the United States Constitution, Title VI or Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq. or 42 U.S.C. § 2000e et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), section 504 of the Rehabilitation Act (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131 et seq.), the Boy Scouts of America Equal Access Act of 2001 (20 U.S.C. § 7905), section 117 of the Higher Education Act of 1965, as amended (20 U.S.C. § 1011f), or other applicable federal law. To the extent that a grantee uses grant funds for such unallowable activities, the Department intends to take appropriate enforcement action including under section 451 of the General Education Provisions Act (GEPA), which may include the recovery of funds under section 452 of GEPA.

FINANCIAL ASSISTANCE GENERAL CERTIFICATIONS AND REPRESENTATIONS

All applicants, grantees, and subgrantees of Federal financial assistance are required to register in the System for Award Management (SAM.gov) and obtain a Unique Entity Identifier (UEI) before receiving an award per [2 CFR Part 25, Unique Entity Identifier and System for Award Management](#).

Entities must be registered in SAM.gov before submitting applications, include their UEI in each application, maintain current and active registration in SAM.gov at all times during which it has an active Federal award, and review and update its information in annually as a recipient or an application under consideration by a Federal agency. The applicant or recipient must review and update its information in SAM.gov annually from the date of initial registration or subsequent updates to ensure it is current and accurate.

Grantee authorized organization representatives agree to the Financial Assistance General Certifications and Representations that are binding on every award as part of registration and annual certification in SAM.gov. However, grantees may be exempted by Federal statute or the exceptions listed in 2 CFR Part 25.110, Exemptions to this part.

When applicants register or annually recertify in SAM.gov, your authorized organization representative agreed to the Financial Assistance General Certifications and Representations (Certifications). These are binding on every award. Laws and policies identified in these Certifications are identified in this document with the statement, “See Certifications.” The Certifications in SAM.gov can be found in Appendix I of the SAM.gov [Entity Registration Checklist](#) and are incorporated by reference herein.

LAWS AND POLICIES

This section outlines various laws and policies that may apply to Department awards (including grantees and subgrantees). It is not intended to be an exhaustive list.

Requirement	Description	Source
Cash Management	Grantees are required to manage Federal grant funds in compliance with the requirements in the Payment Integrity Information Act of 2019 (PIIA), Cash Management Improvement Act of 1990 (CMIA), and as further clarified in Department and governmentwide regulations.	• Payment Integrity Information Act of 2019 (PIIA) • Cash Management Improvement Act of 1990 (CMIA)
Conflict of Interest	Federal agencies must establish conflict of interest policies for Federal awards and grantees and subgrantees must disclose in writing any potential conflict of interest to the Federal agency or pass-through entity in accordance with established Federal agency policies.	• 2 CFR Part 200.112, Conflict of interest • See Certifications
Debt Collection	After providing reasonable notice, Federal agencies or pass-through entities may withhold payments to grantee or subgrantees for financial obligations incurred after a specific date until conditions are corrected or the debt is repaid to the Federal Government.	• OMB Circular A-129, Policies for Federal Credit Programs and Non-Tax Receivables • See Certifications
Drug-Free Workplace	Related to maintaining a drug-free workplace and notifying the awarding agency if an employee is convicted of violating a criminal drug law. Failure to follow these requirements may be cause for debarment.	• Drug-Free Workplace Act (41 USC 8101-8106) • 2 CFR Part 182, Government-Wide Requirements for Drug-Free Workplace (Financial Assistance) • See Certifications
Executive Compensation Reporting	Related to requirements to report certain information on compensation for executives.	• Federal Funding Accountability and Transparency Act of 2006 (FFATA) • 2 CFR Part 170, Reporting Subaward and Executive Compensation Information • See Certifications
Environmental Protections – Assess and Mitigate Environmental Impact	The National Environmental Protection Act (NEPA) includes policies to conduct reviews to assess and mitigate environmental impact. Applies to construction or major renovation activities. Does not apply to subcontractors.	• National Environmental Policy Act of 1969, as amended (42 USC 4321 <i>et seq</i>) • See Certifications

Requirement	Description	Source
Fair Housing Practices	Related to protecting people from discrimination in housing under federally funded programs	• Title VIII of the Civil Rights Act of 1968 (42 USC 3601 <i>et seq</i>) • See Certifications
Faith-Based Organizations	Related to protections for faith-based organizations to apply and receive Federal funds without discrimination or interference with their mission. Describes limitations on the use of Federal funds.	• Religious Freedom Restoration Act of 1993 (42 USC 2000bb <i>et seq</i>) • Executive Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations • Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations • Executive Order 13831, Establishment of a White House Faith and Opportunity Initiative • 28 CFR Part 38, Partnerships with Faith-Based and Other Neighborhood Organizations
Lobbying Disclosures	Related to requirements to disclose lobbying activities.	• Lobbying Disclosure Act of 1995 (2 USC 1601 <i>et seq</i>, Disclosure of Lobbying Activity) • See Certifications
Procurement – American-Manufactured Goods	Related to required preferences for certain products and materials made in the US. Waivers may be possible.	• Buy American Act (41 USC 8301 <i>et seq</i>) • Build America, Buy America Act • 2 CFR Part 200.322, Domestic preferences for procurements
Procurement – Fly America Act	Related to requirements for travelers to use certified U.S. airlines for award-funded air travel.	• 49 USC 40118 • 41 CFR 301-10.131 - 143
Procurement – Prohibition on certain telecommunications and video surveillance services or equipment	Related to restrictions on using Federal funds for telecommunications equipment produced by certain companies.	• 41 USC 3901 <i>et seq</i> • 2 CFR Part 200.216

Requirement	Description	Source
Protections Against Discrimination	Related to protecting people from discrimination based on different criteria under Federal grants and programs.	• Age Discrimination Act of 1975 (42 USC 6101 et seq) • Section 504 of the Rehabilitation Act (29 USC 794) • Title VI of the Civil Rights Act (42 USC 2000d) • Church Amendments (42 USC 300a-7) • Coates-Snowe Amendment (42 USC 238n) • Title IX of the Education Amendments of 1972, as amended (20 USC 1681 et seq) • See Certifications
Publications and Acknowledgement of Support	Describes requirement for grantees to publicly disclose when Federal funds from the Department are used in documents such as press releases, requests for proposals, and publications.	• 34 CFR 75.620(b)
Subaward Reporting	Related to requirements to report certain information on subawards.	• Federal Funding Accountability and Transparency Act of 2006 (FFATA) • 2 CFR Part 170, Reporting Subaward and Executive Compensation Information • See Certifications
Suspension and Debarment	Regulations restrict issuing Federal awards, subawards, and contracts to certain parties that are debarred, suspended, or otherwise excluded from receiving or participating in Federal awards.	• 2 CFR Part 180, OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement) • 2 CFR Part 200.214, Suspension and debarment • Executive Orders 12549 and 12689, Debarment and suspension • See Certifications
Trafficking Victims Protection	Related to bans providing funds to organizations involved in human trafficking.	• Trafficking Victims Protection Act (TVPA) of 2000, as amended, (22 USC 7104(g)) • 2 CFR Part 175, Award Term for Trafficking in Persons • See Certifications

Requirement	Description	Source
Violations of Federal Criminal Law and Civil Actions	Related to requirements to disclose certain violations of Federal criminal law.	- False Claims Act (31 USC 3729-3733, False claims and 31 USC 3730, Civil actions for false claims) Program Fraud and Civil Remedies Act (31 USC 3801 et seq) 2 CFR Part 200.113, Mandatory disclosures - See Certifications
Wage Protections – Copeland Anti-Kickback Act	Related to protections that require requiring contractors to follow construction, alteration, and renovation and weekly compliance statements on the wages paid to each employee in support of Federal awards.	- Copeland Anti-Kickback Act (18 USC 874 and 40 USC 3145) 48 CFR 22.403, Copeland Act
Wage Protections – Davis-Bacon Act	Related to protections that require using contractors that pay prevailing wages and benefits under awards that fund construction, alterations, or repairs.	The Davis-Bacon Act (40 USC 3141 et seq)
Whistleblower Protections	Related to protecting employees from reprisal for disclosing information about violations.	Protection from Reprisal of Disclosure of Certain Information (41 USC 4712) - See Certifications

SPECIFIC GRANT TERMS FOR U.S. DEPARTMENT OF EDUCATION AWARDS

OVERVIEW

The U.S. Department of Education (Department) terms within this portion of the Grant Award Notification (GAN) Attachment describe grant terms specific to awards issued by the Department (ED-Specific Terms). ED-Specific Terms are applicable to all awards issued by the Department.²

AUTHORITIES

[2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#)

[2 CFR Part 3474, Department of Education, Adoption of 2 CFR Part 200](#)

[34 CFR Part 75, Education, Direct Grant Programs](#)

[34 CFR Part 76, Education, State-Administered Formula Grants](#)

ED-SPECIFIC TERMS

- I. Specific Grant Terms and Conditions for Financial and Performance Reports
- II. Participation of Faith-Based Organizations
- III. Written Notice of Beneficiary Protections

I. SPECIFIC GRANT TERMS AND CONDITIONS FOR FINANCIAL AND PERFORMANCE REPORTS

Financial and performance reports required for grants awarded by the U.S. Department of Education (Department), and described in this term and condition, can be accessed on the [Grant Application and Other Forms](#) page of the Department website. Governmentwide reports can be accessed on the [Post-Award Reporting Forms](#) page of the Grants.gov website.

PERFORMANCE REPORTS

FINAL REPORTS

ALL RECIPIENTS are required to submit a final performance report within 120 days after the expiration or termination of grant support in accordance with submission instructions provided in box 10 of the Grant Award Notification (GAN), or through another notification provided by the Department ([2 CFR Part 200.329\(c\)](#)).

ANNUAL, QUARTERLY, OR SEMIANNUAL REPORTS

Your education program contact will provide you with information about your performance report submissions, including the due date, as a grant term or condition in box 10 on the GAN, or through another notification provided by the Department. The grant term or condition in box 10 on the GAN, or another notification, may reflect any of the following:

² The content in this portion of the GAN Attachment consolidates information previously included in GAN Attachments 2F, 17F, and 18F.

1. That an annual performance report is required, and it shall provide the most current performance and financial expenditure information that is sufficient to meet the reporting requirements in the governmentwide requirements located in 2 CFR Part 200. The terms reflected in this document are also consistent with:
 - [2 CFR Part 200.328, Financial reporting](#);
 - [2 CFR Part 200.329, Monitoring and reporting program performance](#);
 - [2 CFR Part 200.332, Requirements for pass-through entities](#);
 - [34 CFR Part 75.720, Education, Direct Grant Programs, Financial and performance reports](#); and
 - Applicable reporting requirements stipulated in program statutes or regulations.
2. That an interim performance report is required because of the nature of the award or because of statutory or regulatory provisions governing the program under which this award is made, and that the report is due more frequently than annually as indicated. For example, more frequent reports may be due quarterly and submitted within 30 days after the end of each quarter, or due semiannually and submitted within 30 days after the end of each 6-month period ([2 CFR Part 200.329\(c\)\(1\)](#)).
3. That other reports are required. For example, program-specific reports may be required in a program's statute, regulation, or specific conditions of the Federal award ([2 CFR Part 200.208](#)).

FINANCIAL REPORTS

If a financial report is required, your Department program contact will provide you with information about your financial report submission, including the due date, as a grant term or condition in box 10 on the GAN, or through another notification.

The Department uses the governmentwide Standard Form (SF) 425, also known as the Federal Financial Report (FFR), for final reporting. Governmentwide reports can be accessed on the [Post-Award Reporting Forms](#) page on the [Grants.gov](#) website.

FINANCIAL REPORT OVERVIEW

A Standard Form (SF) 425 Federal Financial Report (FFR) is required if:

1. A grant involves cost sharing, and the ED 524B, which collects cost sharing information, is not submitted or a program-specific report approved by U.S. Office of Management and Budget (OMB) does not collect cost sharing information;
2. Program income was earned;
3. Indirect cost information is to be reported and the ED 524B was not used or a program-specific report approved by OMB does not collect indirect cost information;
4. Program regulations or statute require the submission of the FFR; or
5. Specific Award Conditions, or specific grant or subgrant conditions for designation of "high risk," were imposed in accordance with [2 CFR Part 200.208](#) and [2 CFR Part 3474.10](#) and required the submission of the FFR.

SUBMISSION TIMELINES

If the FFR is required, the notification may indicate one of the following reporting frequencies and timelines:

1. Quarterly - FFRs are required for reporting periods ending on 12/31, 03/31, 06/30, 09/30 and are due within 30 days after each reporting period.
2. Semi-annual - FFRs are required for reporting periods ending on 03/31 and 09/30 and are due within 30 days after each reporting period.
3. Annual - FFRs are required for the reporting period ending 09/30 and is due within 30 days after the reporting period.
4. Final - In coordination with the submission of a final performance reports, grantees must submit FFRs no later than 120 calendar days after the conclusion of the period of performance. A subgrantee must submit a final financial report to a pass-through entity no later than 90 calendar days after the conclusion of the period of performance ([2 CFR Part 200.328](#)).

SUBMISSION GUIDANCE

When completing an FFR for submission in accordance with the above referenced selection, the following must be noted:

1. *Multiple Grant Reporting Using SF 425A Not Required:*
 - While the FFR is a governmentwide form that is designed for single grant and multiple grant award reporting, the Department's policy is that multiple grant award reporting is not permitted for Department grants.
 - Grantees are instructed to not use the FFR attachment (SF 425A), which is available for reporting multiple grants, for reporting on Department grants.
2. *Completing an SF 425 for Each Grant*
 - Department grantees are required to submit an FFR in accordance with any of the above referenced selections.
 - Grantees must complete and submit one FFR for each of its grants.
 - FFR Form, Field 2: Grantees are instructed to disregard the note about using the SF 425A to report multiple grants.
 - FFR Instructions, Report Submissions: With regards to item 1 of the note found in the FFR Instructions, a grantee must complete items 10(a) through 10(o) for each of its grants. The multiple grants and FFR attachment references found in item 2 of the Line Item Instructions for the FFR is not applicable to Department grants.
3. *Program Income*
 - Unless disallowed by statute or regulation, a grantee will complete item 10(m) or 10(n) in accordance with the options or combination of options as provided in 2 CFR Part 200.307.
 - A grantee is permitted, in accordance with [2 CFR Part 200.307](#), to add program income to its Federal share to further eligible project or program objectives, use program income to finance the non-Federal share of the project or program; and deduct program income from the Federal share of the total project costs.

4. *Indirect Costs*

- A grantee will complete item 11(a) by listing the indirect cost rate type identified on its indirect cost rate agreement, as approved by its cognizant agency for indirect costs.
- A Department grantee that does not have an indirect cost rate agreement approved by its cognizant agency for indirect costs, and that is using the Department approved (beyond the 90-day temporary period) temporary indirect cost rate of 10% of budgeted direct salaries and wages, or the de minimis rate of 15% of modified total direct cost (MTDC) must list its indirect cost rate in 11(a) as a Department Temporary Rate or De Minimis Rate.
 - The de minimis rate of 15% of MTDC consists of: All direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and subawards and contracts up to the first \$50,000 of each subaward.
 - MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of \$50,000.
 - Other items, including contract costs in excess of \$50,000, may be excluded when necessary to avoid a serious inequity in the distribution of indirect costs ([2 CFR Part 200.1](#), Modified Total Direct Cost (MTDC)).
- A training program grantee whose recovery of indirect cost limits indirect cost recovery to 8% of MTDC or the grantees negotiated indirect cost rate, whichever is less in accordance with [34 CFR Part 75.562 \(c\)](#), must list its rate in 11(a) as a Department Training Grant Rate. The 8% limit does not apply to agencies of Indian tribal governments, local governments, and States³ as defined in [2 CFR Part 200.1](#).
- A restricted program grantee must list its rate as a Restricted Indirect Cost Rate in 11(a).
 - A restricted program (i.e., programs with statutory supplement-not-supplant requirements) grantee must utilize a restricted indirect cost rate negotiated with its cognizant agency for indirect costs, or may elect to utilize a restricted indirect cost rate of 8% MTDC if their negotiated restricted indirect cost rate calculated under [34 CFR Part 75.563](#) and [2 CFR Part 76.564 – 76.569](#), is not less than 8% MTDC.
 - A State or local government⁴ that is a restricted program grantee may not elect to utilize the 8% MTDC rate.
 - Additionally, restricted program grantees may not utilize the de minimis rate but may utilize the temporary rate until a restricted indirect cost rate is negotiated.
 - If a restricted program grantee elects to utilize the temporary rate, it must list its rate as a Department Temporary Rate in 11(a).
- Grantees with indirect cost rates prescribed in program statute or regulation must list their rate as a Rate Required in Program Statute or Regulation in 11(a).
- Grantees are required to follow program-specific statutory or regulatory requirements that mandate either indirect cost rate type or maximum administrative costs recovery.
- For detailed information including restrictions related to temporary, de minimis,

³ Note that a State-funded institution of higher education is not considered a “State government” for these purposes; and a Tribal college or university funded by a federally-recognized Tribe is not considered a Tribe for these purposes.

⁴ Note that a State-funded institution of higher education is not considered a “State government” for these purposes.

training, restricted, and program prescribed indirect cost rates see the [Indirect Cost Determination Guidance for State and Local Government Agencies Questions and Answers](#) on the Department website.

5. *Supplemental Pages*

- If grantees need additional space to report financial information, beyond what is available within the FFR, they should provide supplemental pages.
- Additional pages must indicate the following information at the top of each page:
 - PR/Award Number (also known as the Federal Identifying Number or FAIN),
 - Recipient organization,
 - Unique Entity Identifier (UEI),
 - Employer Identification Number (EIN), and
 - Period covered by the report.

II. PARTICIPATION IN FAITH-BASED ORGANIZATIONS

1. A faith-based organization that participates in this program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.
2. A faith-based organization may not use direct Federal financial assistance from the Department to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. Such an organization also may not, in providing services funded by the Department, or in outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.
3. If a grantee under a State-Administered Formula Grant program of the Department has the authority under the grant or subgrant to select a private organization to provide services supported by direct Federal financial assistance under the program by subgrant, contract, or other agreement, the grantee must ensure compliance with applicable Federal requirements governing contracts, grants, and other agreements with faith-based organizations, including, as applicable, the Education Department General Administrative Regulations (EDGAR), [34 CFR Parts 76.52 and 76.532](#) and [2 CFR Part 3474.15](#) (see EDGAR, 34 CFR Part 76.714).

III. WRITTEN NOTICE OF BENEFICIARY PROTECTIONS

In accordance with the Education Department General Administrative Regulations (EDGAR), [34 CFR Part 76.712](#), all grantees and subgrantees providing social services under a Department program supported by direct Federal financial assistance (e.g., programs that provide employment, independent living, education, or related services to individuals or groups of individuals) must give written notice to a beneficiary or prospective beneficiary of certain protections.

The written notice that an organization uses to notify beneficiaries or prospective beneficiaries of certain religious non-discrimination protections must include language substantially similar to that in Appendix C to [34 CFR Part 75](#) (See EDGAR, [34 CFR Part 76.712\(d\)](#)). Grantees and

subgrantees have discretion regarding how to provide the notice, which may include providing the notice directly to each beneficiary, posting it on the grantee's website, or other means. A grantee or subgrantee that participates in multiple Department programs may provide a single notice covering all applicable programs. Additionally, grantees must ensure that the notice is accessible to individuals with disabilities and limited English proficient individuals as required by law. Unless notified by the applicable program office, a grantee or subgrantee is not required to include in the notice the information in paragraph (5) of Appendix C to 34 CFR Part 75 (i.e., the opportunity of a beneficiary to receive information about other similar providers).

Appendix C to 34 CFR Part 75

Name of Organization:

Name of Program:

Contact Information for Program Staff: [provide name, phone number, and email address, if appropriate]

Because this program is supported in whole or in part by financial assistance from the U.S. Department of Education, we are required to provide you the following information:

- (1) We may not discriminate against you on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.
- (2) We may not require you to attend or participate in any explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization) that may be offered by our organization, and any participation by you in such activities must be purely voluntary.
- (3) We must separate in time or location any privately funded explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization) from activities supported with direct Federal financial assistance.
- (4) You may report violations of these protection, including any denials of services or benefits by an organization, by filing a written complaint with the U.S. Department of Education at BeneficiaryNoticeComplaints@ed.gov.

[When required by the Department, the notice must also state:] (5) If you would like information about whether there are any other federally funded organizations that provide the services available under this program in your area, please contact the awarding agency.

This written notice must be given to you before you enroll in the program or receive services from the program, unless the nature of the service provided, or exigent circumstances make it impracticable to provide such notice before we provide the actual service. In such an instance, this notice must be given to you at the earliest available opportunity.

ATTACHMENT S

SPECIAL CONDITIONS FOR DISCLOSING FEDERAL FUNDING IN PUBLIC ANNOUNCEMENTS

When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all grantees receiving Federal funds included in this Act, including but not limited to State and local governments and recipients of Federal research grants, shall clearly state —

- (1) the percentage of the total costs of the program or project which will be financed with Federal money;
- (2) the dollar amount of Federal funds for the project or program; and
- (3) percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

Recipients must comply with these conditions under Public Law 110-497, Providing For The Consideration Of The Senate Amendment To the Bill (HR. 2764) Making Appropriations For The Department Of State, Foreign Operations And Related Programs For The Fiscal Year Ending September 30, 2008, And For Other Purposes: DIVISION G—DEPARTMENTS OF LABOR, HEALTH AND HUMAN SERVICES, AND EDUCATION, AND RELATED AGENCIES APPROPRIATIONS ACT, 2008, Title V—General Provisions, Sec. 506, December 17, 2007.



2911 13th Street
Columbus, NE 68601
402-564-2679

Lease Agreement

Contract Date: 8/5/2025

LESSEE INFORMATION

Full Legal Name: Shelby-Rising City Public Schools

Billing Address: P O Box 218

Phone: 402-527-5535

City: Shelby

County: POLK

State: NE

Zip: 68662-0218

EQUIPMENT LOCATION

Note: Equipment shall not be removed from this location without written consent of Lessor.

Street Address: 650 North Walnut Street

City: Shelby

County:

State: NE

Zip: 68662

EQUIPMENT INFORMATION

Make/Model/Description	Serial Number	Location
See Exhibit A		

TERM & PAYMENT INFORMATION

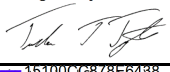
		Monthly Payment +	Sales Tax =	Total Monthly Payment	
		\$935.43	0	\$935.43	

Term in Months	First Payment + (incl. down payment)	Security Deposit + (last payment)	Administrative Fees +	Sales Tax =	Total Payment Enclosed
60	\$935.43	\$935.43	\$55.00		\$1,925.86

CUSTOMER SIGNATURE

I have read and agree to all of the terms and conditions contained on this Agreement, the attached Terms, Letter of Instruction, and any other attachments to same (all of which are included by reference) and become part of this Agreement. I understand and agree that Lessee is solely responsible for the security of the property and all data and information stored within it. I acknowledge to have read and agree to all the terms and conditions and understand that this is a non-cancelable Agreement for the full term shown above. I take responsibility for equipment selection and that equipment is completely acceptable. I hereby acknowledge and represent that I have lawful authority to execute this Agreement and to bind the Lessee to its terms and conditions.

Signature



(Authorized Signature)

Title: Superintendent

Date: 8/4/2025 | 10:49 AM CDT

Print Name

Tucker Tejkl

For: Shelby-Rising City Public Schools

EAKES ACCEPTANCE

Signature

(Authorized Signature)

Date:

Title:

For: Eakes

Salesperson:

4186

Cody Luchsinger

Lease Terms and Conditions

Lessee accepts and acknowledges receipt of the said property in good condition and promises and agrees that during the term of this lease and all renewals to keep and maintain the same in good order and repair and to bear the expense of all necessary repairs, maintenance, operation and replacement and to return said equipment (or its value) to Lessor upon termination. Lessee agrees any and all replacements, parts, additions, repairs and accessories incorporated in or affixed to said property shall become the property of the Lessor. Lessee assumes the entire risk of loss from hazard and agrees to keep the property insured at Lessee's expense to protect all interests of Lessor against such risks, including the liability of Lessor for public liability and property damage. The proceeds of such insurance, whether resulting from loss or damage, or otherwise, shall be applied toward the replacement or repair of the said property or the discharge of the obligations of Lessee hereunder at the option of Lessor. Lessee shall indemnify and save Lessor harmless from any and all liability arising out of the use, maintenance and/or delivery of the property. Lessee shall comply and conform to all laws, ordinances and regulations relating to the possession, use or maintenance of the property, and save Lessor harmless against actual or asserted violations and pay all cost and expenses of any character occasioned by and arising out of such violations. The Lessee will pay promptly when due all taxes, including but not limited to personal property taxes, and other public or private charges against or upon the property as additional rental therefore, and if paid by Lessor will reimburse Lessor therefore.

Lessee acknowledges that title to said property is vested in the Lessor and no title or right in said property shall pass to the Lessee except the rights herein expressly granted. Said property is deemed to be personal property even though the property may become attached to any real estate. Lessee shall not permit any encumbrance, lien or levy to be made on said property, and Lessee shall not use or permit said property to be used in violation of any State or Federal laws. The Lessee shall not assign this lease nor attempt to sell, mortgage, sublet or pledge the property. Customer accepts the Equipment with the Manufacturer's Warranty which applies to it at the commencement of this lease. EAKES DOES NOT MAKE ANY ADDITIONAL WARRANTY OF THE EQUIPMENT AND, WITHOUT LIMITATION, MAKES NO WARRANTY THAT THE EQUIPMENT IS SUITABLE FOR ANY PARTICULAR USE.

Time is of the essence hereof and if Lessee shall fail to pay any rental as herein provided, or if Lessee shall default in performance of or fail to observe, keep or perform any other provision of this lease required to be observed, kept or performed by Lessee, or if Lessee ceases doing business as a going concern, or if a petition is filed by or against Lessee under the Acts of Congress Relating to Bankruptcy or any amendment thereto, or if Lessee shall make an assignment for the benefit of creditors or take advantage of any law for the relief of debtors, or if a receiver or any officer of the court be appointed to have control of creditors or take advantage of any law for the relief of debtors, or if a receiver or any officer of the court be appointed to have control of the property or assets of the Lessee, or if Lessor shall deem the property in jeopardy or feel insecure, the full amount of rent then unpaid hereunder shall become due and payable forthwith and Lessor may at its option, and in addition to and without prejudice to any other remedy, without notice or demand and without legal process, take possession of such property wherever it may be located (with all additions and substitutions), whereupon all rights of Lessee to said property shall terminate absolutely. Any such repossession shall constitute a termination of this lease, and if such repossession is made and the lease is so terminated the Lessee agrees that the Lessor is entitled to damages in an amount equal to the total amount due under this lease from Lessee to Lessor minus the amount already paid by Lessee to Lessor upon this lease. Any mitigation of damages shall be computed so that Lessor receives its full net rental as herein anticipated after recouping all cost and expenses of Lessor in repossessing, re-leasing, transporting, repairing, selling, or otherwise handling said property, including attorneys expenses of Lessor in repossessing, re-leasing, transporting, repairing, selling, or otherwise handling said property, including attorneys fees.

The following options are available for this agreement: (a.) If not in default you may purchase the Equipment, "AS IS, WHERE IS" and WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE at the end of the lease term for the Purchase Option indicated in the Letter of Instruction attached to this Agreement (i.e. either a set dollar amount or the Fair Market Value of the Equipment at the lease term's conclusion) plus all applicable taxes. (b.) Unless either party provides notice at least thirty (30) days before the end of the lease term of its intention not to renew this Agreement, it will be renewed automatically on a month-to-month basis at the same price, terms and conditions and billing frequency as the original Agreement. During this renewal period, either party may terminate this Agreement upon at least thirty (30) days notice. (c.) Upon termination pursuant to b, above, and if Lessee has not purchased the Equipment, Lessee shall immediately deliver all equipment to Lessor at such location within the continental United States as Lessor shall delegate. At the time of return, the Equipment shall be in the same condition as when delivered, reasonable wear and tear excepted, together with any software.

No delay or omission to exercise any right, power or remedy accruing to Lessor upon any breach or default by Lessee under this lease shall impair any such right, power or remedy of Lessor, nor shall be construed as a waiver, of any such breach or default, or of any similar breach or default be deemed a waiver of any subsequent breach or default. All waivers under this lease must be in writing. All remedies breach or default be deemed a waiver of any subsequent breach or default. All waivers under this lease must be in writing. All remedies either under this lease or by-law afforded to Lessor shall be cumulative and not alternate.

Dishonored Item Fee. Lessee agrees to pay a fee to Lessor or Assignee of \$25.00 if Lessee's payment or preauthorized charge with which Lessee pays is later dishonored. Late Charge. If a payment is 10 days or more late, Lessee will be charged 5.000% of the regularly scheduled payment or \$5.00, whichever is greater.

The parties hereto expressly agree that this Agreement will be governed by, interpreted under, and construed and enforced exclusively in accordance with the laws of the State of Nebraska and that venue for disputes shall be in the courts of Hall County, Nebraska.

Additional Terms for Municipal Entities:

Lessee and Lessor contemplate that interest payable under this Lease will be excluded from gross income for federal income tax purposes under section 103 of the Internal Revenue Code of 1986 (the "Code").

Lessee represents that it is a duly constituted political subdivision possessing the power to tax, the power of eminent domain or police power. Lessee will comply with all applicable provisions of the Code, including sections 102 and 148 thereof, and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of the monthly payments under the Lease and will not use or permit the use of the equipment financed under the Lease in such a manner as to cause the Lease to be a "private activity bond" under Section 141(a) of the Code. Lessee has not and will not create or establish any sinking fund, reserve fund, or other similar fund to pay monthly payments under the lease. Lessee agrees to maintain a system with respect to the Lease, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in the Lease.

The aggregate amount of the principal component of the monthly payments is \$ 47830.85 and the principal component of the monthly payments accrue interest at a per annum rate not to exceed 6.00%.

Lessee shall have the right to terminate its obligation to make monthly payments under this Lease with respect to all, but not less than all, of the equipment financed thereunder effective on the last day of any fiscal year of Lessee during the term of the Lease if Lessee's governing body does not appropriate money sufficient to pay the monthly payments coming due for the next fiscal year. Lessee may effect such termination by giving Lessor written notice and by paying to Lessor any monthly payment and other amounts which are due and have not been paid at or before the end of its then current fiscal year. Lessee shall endeavor to give notice of such termination not less than 120 days prior to the end of the fiscal year for which appropriations were made and shall notify Lessor of any anticipated termination.

If this Lease is terminated by Lessee in accordance with the Non-Appropriation paragraph, to the extent permitted by law, Lessee will not purchase, lease, borrow, acquire, or otherwise receive the benefits of any personal property to perform the same functions as, or functions taking the place of those performed by any of the property financed hereunder for a period of 365 days after such termination; provided, however, these restrictions shall not be applicable to the extent that application of these restrictions is unlawful and would affect the validity of this lease.



2911 13th Street
Columbus, NE 68601
402-564-2679

Letter of Instruction

Lease Agreement

For: Shelby-Rising City Public Schools
P O Box 218
Shelby, NE 68662-0218

We are pleased to provide this letter of instruction for the lease agreement dated August 5, 2025

1. Your first monthly and security deposit (last monthly) payment is payable to Eakes Office Solutions and is due upon signing this agreement.
2. Monthly payments on this agreement will be made to Hometown Leasing. Your next regular monthly payment will be due September 5, 2025 and will be due on the same day of each following month.
3. You will receive monthly invoices directly from Hometown Leasing. If you are interested in other electronic payment options you may contact Hometown Leasing.
4. At the end of the lease you may return the equipment to Eakes Office Solutions, relieving you of any further commitment.
5. Or, if you have fulfilled all of the obligations under this lease and are not in default thereunder, at the end of the term of the lease the equipment may be purchased at \$1.00. If lessee fails to remit to lessor the purchase price within thirty (30) days after the end of the term of the lease, or within thirty (30) days after lessor notifies lessee in writing of the availability of the option to purchase, whichever is later, this option to purchase shall expire.
6. As stated in the agreement, personal property taxes and insurance coverage on the rented equipment are the responsibility of the lessee.

Your business is greatly appreciated, and we look forward to being of service.



2911 13th Street
Columbus, NE 68601
402-564-2679

Service Agreement

Account# 501441

BILLING INFORMATION		
Shelby-Rising City Public Schools		
P O Box 218		
Shelby	NE	68662-0218
PRODUCT LOCATION		
Shelby-Rising City Public Schools		
650 North Walnut Street		
Shelby	NE	68662

Contract Date:	8/5/2025
Contract Term:	60 Months
Renewal Date:	8/5/2030
Contact Name:	Tucker Tejkl
Contact Phone:	402-527-5535

Prices quoted are valid for 30 days from issue date. Please verify serial numbers listed below.

See reverse side and Letter of Instruction for service level descriptions and terms and conditions.

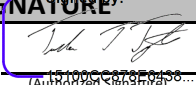
EQUIPMENT INFORMATION				
Model Number	Serial Number	Initial Meter Reading	Service Selected	Location
See Exhibit A			SS	

PAYMENT/RATE INFORMATION				
		MFP Black	MFP Color	
	Monthly Volume	20220	5015	
	Cost Per Copy	\$0.00929	\$0.04658	

THIS IS NOT AN INVOICE.

You will be billed quarterly for copies produced on the covered equipment after the signed agreement is received by Eakes Office Solutions.

I have read and agree to all the terms and conditions contained on this Agreement, the attached Terms, Letter of Instruction, and any other attachments to same, all of which are included by reference and become part of this Agreement. I understand and agree that Customer is solely responsible for the security of the property and all data and information stored within it. Customer acknowledges to have read and agrees to all the terms and conditions and understands that this is a non-cancelable Agreement for the full term shown above. I hereby acknowledge and represent that I have lawful authority to execute this Agreement and to bind the Customer to its terms and conditions.

CUSTOMER SIGNATURE		
Signature		Title: Superintendent
	(S:100CC07320458... (Authorized Signature))	Date: 8/4/2025 10:49 AM CDT
Print Name	Tucker Tejkl	For: Shelby-Rising City Public Schools
Salesperson:	4186	Cody Luchsinger

Eakes Service & Support Agreements

SS	Comprehensive Coverage on Copiers, MFPs, and Printers.	Quarterly Per Copy Billing
MISC	Standard coverage on Typewriters, Lektrievers, Fax Machines, and Misc. Machines.	Annual Billing
Eakes, Inc. (Hereafter referred to as Eakes) will provide all labor, parts and materials necessary to maintain products covered by this Agreement in good operating condition. At the time of repair, Eakes may install engineering improvements and modifications to improve operation and reliability, and will perform preventative maintenance services such as cleaning and inspecting as appropriate. Replacement parts are included in this agreement, displaced parts will become the property of Eakes. Limited network, printing, scanning, and computer support, such as loading print drivers and the diagnostics of printing problems and scanning issues, limited only to machines under this agreement is included in this agreement. Extent and limitations of such network, printing, scanning, or computer support shall be determined exclusively by Eakes. The word Copy refers to all output produced including copies, prints, faxes received and other output.		

1.

Charges: Customer must have an Eakes Charge Account in good standing. Customer will be invoiced based on service selected. Customer will pay all applicable taxes. If prepaid services are cancelled, Customer will receive a pro-rata refund only for the unused prepaid services beyond the first three (3) months. Eakes reserves the right to change the rates and/or charges set forth herein. At the end of the first year of this Agreement, and with each successive twelve-month period for the duration of the Agreement term, WE may increase the Additional Cost Per Copy charge and service and supply component of YOUR Total Monthly Payment by a maximum of 15% over the existing charge. Eakes reserves the right to charge for excessive service on a time and materials basis. During the contract period if supply yields fall below the manufacturer's stated yield, Eakes has the right to charge for excess toner/developer consumption. If after-regular-business-hours service is required on machines covered by this Agreement, and such service is available, regular after-hours service charges will apply. All supplies provided under this agreement remain the property of Eakes, Inc. until consumed. In the event of a cancellation, any supplies delivered and not billed will be invoiced. In the event YOU have machines not included in this agreement that use the same or similar consumable supplies as machines originally on or added to this agreement and consumable supplies are included in this agreement, WE reserve the right to add any and all of those machines to this agreement, with or without notification to YOU, at per click rates that are in effect at the time of the addition.

Administrative Fees: The \$5.00 per quarter administrative fee set forth herein is subject to change at any time. Any increase in fees may become effective only upon at least thirty (30) days prior notice from US to YOU, which the notice shall set forth the new fees and effective date thereof.

Eligible Products: To be eligible for this Agreement, products must be in good operating condition and at current revision levels. To bring non-eligible products up to these requirements, Eakes will charge standard rates in effect on the date of the service request. Eakes reserves the right to examine equipment prior to any renewal of this Agreement and in the event the machine(s) require overhauling or rebuilding, an estimate will be submitted for the Customer's approval before the work is started.

Parts Replacement: Eakes will replace without charge, parts which have been broken or worn through normal use and are necessary to machine servicing and maintenance adjustments, not including consumables unless specified above.

Liability: For any material breach of this Agreement by Eakes, Customer's remedy and Eakes' liability will be limited to a refund of the related support charges paid during the period of the breach, up to a maximum of twelve (12) months. Eakes will not be liable for performance delays or for nonperformance due to causes beyond reasonable control. Eakes is not liable for any damages caused by delay in furnishing services or other performance under this Agreement. THE SOLE AND EXCLUSIVE REMEDY FOR ANY BREACH OF WARRANTY EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SOLE REMEDY FOR EAKES LIABILITY OF ANY KIND, INCLUDING LIABILITY FOR NEGLIGENCE WITH RESPECT TO SERVICES FURNISHED UNDER THIS AGREEMENT AND ALL OTHER PERFORMANCE BY EAKES UNDER OR PURSUANT TO THIS AGREEMENT SHALL BE LIMITED TO THE RE-PERFORMANCE OF ANY DEFECTIVE SERVICE PROVIDED BY EAKES AND SHALL IN NO EVENT INCLUDE ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
6.

Meter Collection: In order to ensure accurate and timely billings, you agree to comply with any billing procedures designated by Eakes, including providing meter readings upon the request of Eakes and/or supporting Eakes efforts to install/maintain technology to gather meter readings on automated basis. If you do not provide Eakes with meter readings and/or support Eakes efforts to install/maintain technology to gather meter readings on an automated basis, as required, Eakes may estimate readings and bill you accordingly. If we are unable to gather meter readings from you after 3 consecutive billing cycles, you may be assessed a \$25 per machine fee for our personnel to collect those readings.

Uniform Coverage: All products that constitute minimum system configuration must be covered under the same level of service.

Limitation of Service: Eakes does not provide support for "Nonqualified Products". Nonqualified Products are hardware and software not supplied or approved by Eakes and products for which Customer does not allow Eakes to incorporate modifications. Customer is responsible for removing Nonqualified Products to allow Eakes to perform support services. If support services are made more difficult because of a Nonqualified Product, Eakes will charge Customer for the extra work at standard rates.

Exclusion: This Agreement does not cover any damage or failure caused by:

a.

Use of substandard media and supplies or use of items not designated for use with products being serviced; or

b.

Site conditions that do not conform to Eakes' site specifications; or

c.

Fire or water damage, neglect, improper use, electrical disturbances, transportation by Customer, work or modification by people other than Eakes employees or subagreementors, or other causes beyond Eakes' control; or

d.

Failure to follow manufacturer's operating instructions or recommended volume.
10.

Initial Term: This Agreement will begin on the contract date and will continue until the renewal date.
11.

Termination: This Agreement will continue from year to year after the initial term, until terminated by either party's giving notice of termination in writing to the other not less than thirty (30) days prior to the anniversary date of this Agreement upon which the termination shall become effective. In addition, Eakes may cancel this Agreement at any time if Customer fails to pay any sum due under this Agreement or any other Agreement with Eakes before that payment becomes delinquent.
12.

Early Termination: In the event of Agreement termination prior to the renewal date for any reason, Customer agrees to pay an early termination fee equal to the monthly volume of each type of copy (MFP Black, MFP Color, HP Black, HP Color) displayed on the face of this Agreement multiplied by its corresponding cost per copy rate for every month remaining in the Initial Term. Any partial month shall be prorated based on the number of days in the month.
13.

Governing Laws: The parties hereto expressly agree that this Agreement will be governed by, interpreted under, and construed and enforced exclusively in accordance with the laws of the State of Nebraska and that venue for disputes shall be in the courts of Hall County, Nebraska.
14.

Entire Agreement: The terms and conditions of this Agreement constitute the entire understanding between the parties relating to the provisions of the services listed above. Customer's acceptance of this Agreement is deemed to occur upon Customer's signature of or payment under this Agreement.



2911 13th Street
Columbus, NE 68601
402-564-2679

Letter of Instruction

Service Agreement

For: Shelby-Rising City Public Schools
P O Box 218
Shelby, NE 68662-0218

We are pleased to provide this letter of instruction for the service agreement dated August 5, 2025. Eakes Office Solutions will provide you with service and supplies for the equipment covered by this agreement according to the terms stated on the agreement and in this letter.

1. Eakes Office Solutions will send you an e-mail quarterly to record the current meter reading for any equipment not reporting meters electronically. Please return this information to Eakes Office Solutions according to the instructions provided within three (3) days of receipt.
2. Eakes Office Solutions will bill you quarterly for all output.
3. This agreement includes all service parts, developer, and toner. All black toner is included at no additional charge. For color machines, color toner is included up to the manufacturer's stated yield, additional color toner used is billed quarterly. Black and color toner for all machines must be ordered as needed.
4. Eakes Office Solutions' online service portal, e-info, is available to you at no additional charge. You can submit meter readings, request toner and place a machine service call all from one interface. Visit www.eakes.com/einfosignup to get started.
5. When you need to order toner, please contact us at our home office in Grand Island at (800) 658-4072 option 2, or by email at toner@eakes.com. We will ship toner upon your request.
6. If, at any time, you need to request service, please contact Service Dispatch at (308) 382-9580, ext. 1 or at (800)658-4072 option 1, or go to our website at www.eakes.com.

Your business is greatly appreciated, and we look forward to being of service.

EXHIBIT "A"

Eakes, Inc.
2911 13th Street
Columbus, NE 68601

Dated: August 5, 2025

Exhibit forming part of the Agreement between Eakes Inc., Columbus, Nebraska (Lessor)
and Shelby-Rising City Public Schools, Shelby, NE (Lessee)

Salesperson: 4186 Cody Luchsinger

Make & Model	Description	Serial	Initial Meter Reading	Location
Sharp BP-70C45	45 PPM Digital Color MFP-Copy, Print & Scan	43038930	84 / 24	Office
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11)	5L006302		
Sharp BP-FN11	50-sheet Staple Inner Finisher	5Q413053		
Sharp BP-FX11	Fax Expansion Kit	53201993		
Sharp BP-TR12	Right Side Exit Tray	55007983		
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers	53006072		
Sharp BP-70C45	45 PPM Digital Color MFP-Copy, Print & Scan	43038900	82 / 24	Elem
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11)	5L006292		
Sharp BP-FN11	50-sheet Staple Inner Finisher	5Q413063		
Sharp BP-TR12	Right Side Exit Tray	55008033		
Sharp BP-DE14	Stand/3 x 550-sheet Paper Drawers	53006062		
Sharp BP-70M36	36 PPM Digital B&W MFP-Copy, Print & Scan	4304170X	115	W/R
Sharp MX-PN14B	3-Hole Punch Unit (requires BP-FN11/FN12)	5L006212		
Sharp BP-FN11	50-sheet Staple Inner Finisher (for 31/36/45/55 ppm models)	5Q413093		
Sharp BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers	4302758Y		
Sharp BP-B550WD	50 PPM Digital B&W MFP-Copy, Print, Scan & Fax	53009322	100	Biz Manager
Sharp MX-B467P	46 PPM B&W A4	4064434113D2T	13	Matt
Sharp MX-B467P	46 PPM B&W A4	4064434113D2L	14	AD
Sharp MX-B557P	55 PPM B&W	4064434113CZ6	11	Hallway - HS
Sharp MX-B557P	55 PPM B&W	460030342D52R	10	Hallway - MS
Sharp MX-B557P	55 PPM B&W	460025042CHGN	0	Hallway - Art
Papercut Papercut	Account Control Software			

Certificate Of Completion

Envelope Id: D7D4F934-4EA7-4032-9E61-02547F7F7EB3

Status: Sent

Subject: Shelby Rising City Public Schools Lease & Service Paperwork

Source Envelope:

Document Pages: 7

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Cody Luchsinger

AutoNav: Enabled

617 W 3rd St

Envelopeld Stamping: Enabled

Grand Island, NE 68801-5946

Time Zone: (UTC-06:00) Central Time (US & Canada)

cluchsinger@eakes.com

IP Address: 198.178.29.161

Record Tracking

Status: Original

Holder: Cody Luchsinger

Location: DocuSign

8/4/2025 10:16:47 AM

cluchsinger@eakes.com

Signer Events

Tucker Tejkl

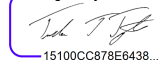
ttejkl@shelby.esu7.org

Superintendent

Security Level: Email, Account Authentication
(None), Access Code

Signature

Signed by:



15100CC878E6438...

Timestamp

Sent: 8/4/2025 10:26:09 AM

Viewed: 8/4/2025 10:49:32 AM

Signed: 8/4/2025 10:49:55 AM

Signature Adoption: Uploaded Signature Image

Using IP Address: 205.202.152.194

Electronic Record and Signature Disclosure:

Accepted: 8/4/2025 10:49:32 AM

ID: 923f6832-9499-4e57-9189-4c37fd0f66f5

Mark Miller

docs@eakes.com

Security Level: Email, Account Authentication
(None)

Sent: 8/4/2025 10:49:57 AM

Electronic Record and Signature Disclosure:

Accepted: 9/11/2023 8:56:06 AM

ID: 5a0dc269-00ff-4e4f-8a89-56899e38278d

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Allison

auglow@eakes.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 7/11/2024 8:37:21 AM

ID: bca14ba9-96f2-40dc-b5a9-ef95e610bdbc

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/4/2025 10:26:09 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Eakes Office Solutions (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Eakes Office Solutions:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: rhanda@eakes.com

To advise Eakes Office Solutions of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at rhanda@eakes.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Eakes Office Solutions

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to rhanda@eakes.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Eakes Office Solutions

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to rhanda@eakes.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

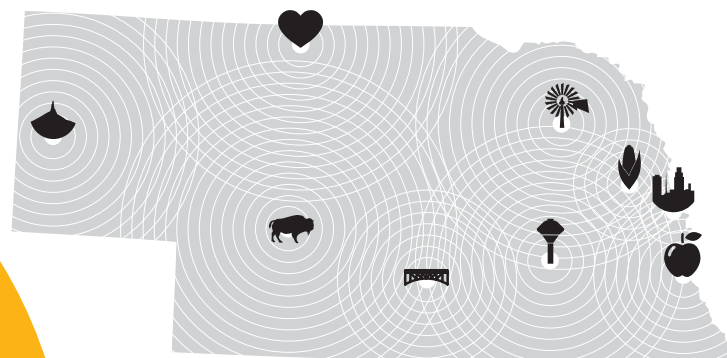
The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Eakes Office Solutions as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Eakes Office Solutions during the course of your relationship with Eakes Office Solutions.



2025 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont

www.NASBonline.org

2025 REGISTRATION

REGISTER NOW FOR THE MEETING NEAREST YOU

Tuesday, August 19	Valentine	Register by Aug 13
Wednesday, August 20	Gering	Register by Aug 13
Thursday, August 21	Kearney	Register by Aug 13
Tuesday, August 26	York	Register by Aug 21
Wednesday, August 27	Norfolk	Register by Aug 21
Wednesday, September 3	North Platte	Register by Aug 28
Tuesday, September 9	Omaha	Register by Sept 4
Wednesday, September 10	Nebraska City	Register by Sept 4
Wednesday, September 24	Fremont	Register by Sept 18

TO REGISTER

Go to www.NASBonline.org, and log in using your email and password. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.

Registration fees for each meeting and dinner are as follows:

NASB Member Registration	\$89
Cancellation Fee	\$25

No refunds after the registration deadlines.

2025 AGENDA

- 4:30 PM - REGISTRATION, NETWORKING & EXHIBITORS
- 5:00 PM - OPENING SESSION
- 5:10 PM - LEGISLATIVE UPDATE
- 5:35 PM - BREAK & EXHIBITORS
- 5:50 PM - TRAINING SESSIONS #1
- 6:30 PM - BREAK & EXHIBITORS
- 6:45 PM - TRAINING SESSIONS #2
- 7:25 PM - NETWORKING DINNER & AWARDS/RECOGNITION

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



2025 SESSION BREAKDOWN

5:00 PM - WELCOME & OPENING SESSION

JOHN SPATZ, NASB EXECUTIVE DIRECTOR AND MEMBERS OF THE NASB BOARD OF DIRECTORS

5:10 PM - LEGISLATIVE UPDATE

WHAT THEY ATE, WHAT GOT COLD, AND WHAT'S STILL ON THE TABLE

COLBY COASH, NASB ASSOCIATE EXECUTIVE DIRECTOR AND DIRECTOR OF GOVERNMENT RELATIONS

5:50 PM - TRAINING SESSIONS 1

BRAIN SCIENCE – FEAR AND ANXIETY VS EXECUTIVE FUNCTION ... The mental health of students and staff has taken center stage in recent years, especially as social media and other external influences increasingly affect brain development. This session will explore the neuroscience behind fear and anxiety and how they interact with executive function – the brain's ability to manage emotions, focus attention, and make decisions. We will discuss how toxic stress impacts brain development and how we can develop more resilient school districts, school buildings, classrooms, and students. - *John Spatz, Executive Director*

 **WHAT'S NEW WITH SPARQ DATA SOLUTIONS?** ... Learn about our newest product, Sparq Online Publishing. We will walk you through the functionality and how this new application will increase visibility, improve your ability to update your policies quickly and efficiently, and streamline how you receive updates from NASB. Additionally, we will walk through changes and updates to our Sparq Negotiations and Meetings platforms. - *Darion Miller & Nicole Kobus, Sparq Data Solutions*

 **IT'S NOT JUST WHAT YOU DO ... IT'S HOW YOU DO IT: STRATEGIES TO TAKE YOUR GOVERNANCE TEAM TO THE NEXT LEVEL ...** Evaluation of the superintendent and board is the first step toward reciprocal accountability and contributes to a high functioning board-superintendent relationship. Explore board responsibilities, with a focus on cultivating a high-performing leadership team. Whether you are a new board member or an experienced leader, you will gain practical insights and resources to help the board lead with purpose and model accountability through evaluation and self-assessment. - *Members from NASB's Board Leadership team*

6:45 PM - TRAINING SESSIONS 2

RUN GOVERNMENT LIKE A BUSINESS ... If the state of Nebraska was a business, what Key Performance Indicators (KPIs) would we evaluate to determine success? This session will evaluate our KPIs and identify our performance. - *John Spatz, Executive Director*

 **WHAT MAKES POOLING UNIQUE AND BENEFICIAL FOR SCHOOLS?** ... If you're new to your district, new to serving on the school board, or your district is new to ALICAP, this session is perfect for you! We will cover how being a member owner of a pool is exceptional, but also fiscally savvy, for your public school. Public entities are allowed to self-insure, and ALICAP is a prime example of that permission. Come listen to how pooling works best for you and how your school can maximize membership. - *Megan Boldt, Associate Executive Director, Director of ALICAP/Insurance*

FROM VISION TO IMPACT: DRIVING STRATEGIC ALIGNMENT THROUGH COMMUNITY ENGAGEMENT ... Strategic planning is a visionary roadmap sustained through community trust. We will explore how the board leads and supports a process that is inclusive, transparent, and aligned with district priorities. Learn how to engage stakeholders to ensure goals, initiatives, and resources are connected, and get the tools and strategies to help align vision with action to drive lasting impact. - *Members from NASB's Board Leadership team*



Perfect for a newer School Board Member





1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED



2025 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Polk County School District 72-0032**, commonly known as **Shelby-Rising City Public Schools** (the "School District"), is planning the School District's annual budget for the 2023–2024 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to **seven** percent (**7**%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of **7**%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the ____ day of _____, 2025.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Polk County School District 72-0032**, commonly known as **Shelby-Rising City Public Schools** (the "School District"), is planning the School District's annual budget for the 2023-2024 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to seven percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of 6 to 0 on the 18th day of August, 2025.


President of the Board of Education

ATTEST:

G. Imberman
Secretary of the Board of Education



825 M Street, Suite 100
Lincoln, NE 68508
www.benesch.com
P 402-479-2200

August 5, 2024

Mr. Steve Stewart
Shelby / Rising City Public Schools
650 North Walnut Street
P.O. Box 218
Shelby, NE 68662

REFERENCE: AHERA Re-inspection of Shelby / Rising City Public Schools

Attention Steve:

Benesch is pleased to submit the following report. This report describes the reinspection of the Shelby / Rising City Public Schools.

This report is to be kept on file with all other asbestos related documentation as a part of the continuing AHERA Management Plan. Keep this report in your central file.

After reviewing this inspection report, please contact Benesch if any questions arise.

Sincerely,

BENESCH

A handwritten signature in black ink, appearing to read "Ron J. Prochaska".

Ron J. Prochaska
Project Manager/AHERA Inspector-Management Planner

RJP
Enclosures

FORWARD

The Asbestos Hazard Emergency Response Act (AHERA) requires each local education agency to conduct a reinspection of all friable and non-friable known or assumed Asbestos Containing Building Materials (ACBMs) in each school building that they lease, own, or otherwise use a school building, at least once every three years after a management plan is in effect. The inspection of each school building has been completed in accordance with the Asbestos Containing Materials in Schools; Final Rule and Notice, dated October 30, 1987, Federal Register, 40 CFR Part 763.85.

The following report consists of re-inspection forms and the Inspector's State and EPA Certifications. The reinspection forms correlate with the homogeneous areas in the original management plans. These forms reassess friable and non-friable known or assumed ACBM. If the condition of a material has changed, or a new material is discovered, the new AHERA category, and recommendation or response action are included. If required, results of bulk samples with their locations are also included.

This report is to be inserted into and shall become a part of the continuing AHERA management plan. This re-inspection information is the ACM data of record and should be referred to when any remodeling or renovation work may disturb ACMs.

DISCLAIMER

This report should not be used as a single authority, but shall be used in conjunction with EPA, OSHA, NESHAPS, and the AHERA FINAL RULE dated October 30, 1997. New regulations or amendments may be passed into law after the effective date of this report, and shall also be a requisite in the implementation of AHERA requirements. Furthermore, this report is to be made part of the original AHERA management plan, and therefore, refers to the management plan for Operations and Maintenance Procedures and other recordkeeping data.

PREFACE

Ron J. Prochaska of Benesch reinspected the Shelby / Rising City Public Schools on July 24, 2024. Mr. Prochaska also made assessments and recommendations in the re-inspection. Mr. Prochaska is certified by The State of Nebraska and the U.S. Environmental Protection Agency AHERA INSPECTOR/ MANAGEMENT PLANNER Certification No. EDI 2023-0008 IMPR / NE License No. 850.

The school system was re-inspected as required and in accordance with the U.S. Environmental Protection Agencies 40 CFR Part 763 Asbestos Containing Materials in Schools; Final Rule and Notice dated October 30, 1987.

The inspection was performed with the Elementary/Secondary Education Building in Shelby. The district no longer owns any buildings in Rising city.

REINSPECTION SUMMARY

During the current re-inspection (2024) of asbestos containing building materials (ACBM), in the building in Shelby it was found that the material conditions in general had not changed since the previous re-inspection (2021).

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

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

Shelby School Building

July 2024



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

School Shelby / Rising City Public Schools H.A. Area 03
Building Shelby Building Amount 50 Each
Location Steam lines Use Insulation
Functional Space(s) Tunnels
Material Description Mudded pipe fitting insulation

ACM Type Thermal system insulation ☒ Friable ☐ Nonfriable
☒ Assumed ☐ Sampled ☐ Excluded ☐ ACM ☒ ACBM ☐ Non-ACM

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

MATERIAL CONDITION

☒ No change from previous reinspection

Percent Damage ☐ 0% ☒ 0-<10% ☐ 10-<25% ☐ >25% ☐ N/A
Extent of Damage ☒ Localized ☐ Distributed ☐ None ☐ N/A
Type of Damage ☐ Deterioration ☐ Water ☒ Physical ☐ None ☐ N/A
Damage Description
Condition Rating ☒ Good ☐ Damaged ☐ Significantly Damaged ☐ N/A
☒ Friable ☐ Nonfriable

POTENTIAL FOR DAMAGE

☒ No change from previous reinspection

Contact Frequency ☒ Low ☐ High ☐ N/A
Influence of Vibration ☒ Low ☐ High ☐ N/A
Potential for Air Erosion ☒ Low ☐ High ☐ N/A

Potential for Damage Description Normal traffic and maintenance

Potential for Disturbance Rating Potential for damage

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY

ACBM with potential for damage

RECOMMENDATION OR RESPONSE

Refer to O&M before disturbing area

Comments Access to the tunnel areas is restricted. No change in material condition.

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

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

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

SAMPLING

Sample Identification

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

Comments This material is above lay-in ceilings in some areas. No change in material condition.

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

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

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

SAMPLING

Sample Identification

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

Comments No change in material condition.

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

MATERIAL CONDITION

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

POTENTIAL FOR DAMAGE

☒ No change from previous reinspection
Contact Frequency ☐ Low ☒ High ☐ N/A
Influence of Vibration ☒ Low ☐ High ☐ N/A
Potential for Air Erosion ☒ Low ☐ High ☐ N/A

Potential for Damage Description Normal traffic and maintenance

Potential for Disturbance Rating Potential for significant damage

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY

ACBM with potential for significant damage

RECOMMENDATION OR RESPONSE

Refer to O&M before disturbing area

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

Inspector/Management Planner

Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

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

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

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY

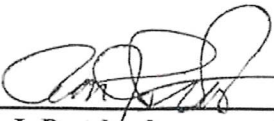
RECOMMENDATION OR RESPONSE

ACBM with potential for significant damage

Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850

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

ASBESTOS CERTIFICATIONS

July 2024

State of Nebraska

Department of Health and Human Services
Division of Public Health

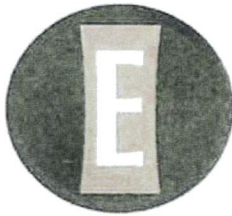
Ron J Prochaska

Asbestos Management Planner

License #: 850

Status: Active

Expiration: 06/29/2025



Educational
— Environmental & —

EDUCATIONAL INSTITUTE

certifies that

Ron Prochaska

*has successfully passed the course and required examination with at least 70%
and completed the requirements for asbestos accreditation under section*

206 of TSCA, Title II, 15 U.S.C. 2646

EPA AHERA/Nebraska Asbestos Abatement

Inspector/Management Planner

Refresher Training Course

Course Date: 09/28/2023

Examination Date: 09/28/2023

Expiration Date: 09/28/2024

Certificate # EDI 2023-0008 IMPR

Last 4 digits Social Security # 3115

Course Location: Lincoln, Nebraska

Course Provided By:

Educational Institute for Asbestos Training

1600 Center Park Road

Lincoln, NE 68512

(402) 423-7530

Ron Thompson
Instructor

TASKI®

The **ULTIMATE**
Cleaning Machines™

AERO 3500micro

Uplifting productivity



Facility Services

TASKI machine solutions for the facility management and building service sectors, delivering exceptional operational efficiency, productivity, cost control and low cost of ownership.

Reduce your labour bill by mechanising more of your cleaning to improve profit. Why walk when you can ride?

Operational Efficiency



Increase operational efficiency through innovation, superior productivity and fleet management. TASKI AERO 3500µ technology facilitates both vacuuming and sweeping of hard or soft floors. The machine delivers unmatched productivity of 3575 m²/h and can reduce cleaning time from 3-4 hours to 1 hour.

People & Safety



Protect your team and customers with improved air quality and hygienic cleaning. Upgrade to HEPA H13 filter and improve your IAQ. Ergonomically designed for everyone – the height adjustable seat and steering wheel make it comfortable for your employees and active seating means they can get on and off the machine with ease.

Continuous Innovation



Technology is a differentiator in a highly competitive sector. The latest technology, in combination with Intelligent Solutions from TASKI like IntelliPower or IntelliTrail will improve client satisfaction and retention rates. Make a step change in vacuum productivity and free up time for tasks that add value to your customers and your bottom line.

Profitable Growth



Reduce your labour bill by mechanising more of your cleaning to improve profit. One person can do the work of 3 people in manual vacuuming. Make your operation more efficient and free up man power for other tasks!

Working Capital Optimisation



The new TASKI AERO 3500µ provides unrivalled productivity compared to conventional, wide-track vacuum or ride-on vacuum cleaners and is the highest performing indoor vacuum cleaner on the market. You can activate savings after 6 months of using the machine.



TASKI is one of four core areas of the Diversey business.

TASKI The ULTIMATE Cleaning Machines

For more information, visit www.taski.com or follow us on social media.



www.taski.com

All logos and trademarks are owned by or licensed to Diversey, Inc. © 2021 Diversey, Inc. All Rights Reserved. 88705-LIT master (21/084)

TASKI®The **ULTIMATE**
Cleaning Machines

AERO 3500µmicro

Uplifting productivity

TASKI AERO 3500µmicro facilitates both vacuuming and sweeping for hard and soft floors. It delivers unmatched productivity and excellent cleaning results.

- Unmatched productivity with great cleaning results
- TASKI whisper technology and improved air quality
- Versatile machine for different floor types

Unmatched productivity with great cleaning results

Two counter rotating cylinder brushes work in combination with an efficient brushless vacuum turbine to collect fine dust and bigger debris at the same time. Bigger debris is collected in the hopper and fine dust goes to the dust bag. The digital motor is highly efficient and thus increases the autonomy of the machine. Furthermore, there is no wear and tear on the motor, drastically improving its expected lifespan.

The brushes can be easily adjusted with the press of a button to ensure the best cleaning results on soft and hard floors.

TASKI whisper technology and improved air quality

High quality filtration in combination with the unique airflow design based on the TASKI whisper patent guarantees best air quality and low noise emissions. Optional HEPA H13 filter available for best air quality.

Versatile machine for different floor types

The machine has an active seating concept allowing fast hop on&off. It comes with hand tool accessories that allows manual cleaning in small areas in a 3-6 m radius around the machine. The seat and steering wheel are height-adjustable and enable an ergonomic use of the machine.



AERO 3500µmicro

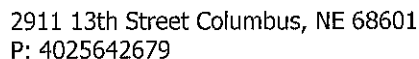
TASKI AERO 3500µmicro	Technical data
Productivity rate (theoretical)	38,481 ft ² /hr
Productivity with single battery	130,243.32 ft ² /hr
Cylindrical brush working width	19 in
Side brush working width	25.5 in
Cleaning speed	< 3.4 m
Side broom offset	4 in
Turning radius	6 ft
Outer dimensions	54 x 23 x 50 in
Dust bag capacity	4 gal
Debris hopper capacity	0.8 gal
Operating time	<4 h
Brush system	double cylindrical brush
HEPA filtration	optional H13
Sound pressure level (db(A))	68
Hand tool for manual vacuuming	6.5 ft hose
Tool holder	available as option

Models	SKU
TASKI® AERO 3500µmicro Kit	D1230041
TASKI® AERO 3500µmicro (Machine Only)	D7524871

Accessories	SKU
Side Broom, 1 each	D7524878
Toolbox Holder Base, 1 each	D7524875
MopBox Support. 1 each	D7524874
HEPA Filter H13, 1 each	D7524873
Fleece Bag, 10 ct.	D7524872
Exhaust Filter, 5 ct.	D7524879
Rollerbrush 1 each	D7524877

Batteries and Charger	SKU
Trojan 6V-Gel Battery	D1433991
ELITE PRO High Frequency Battery Charger	D1225567



**Sales Quote No: QT18181**

Date: 8/13/25

Account No: 501441

Bill To: SHELBY-RISING CITY PUBLIC SCHOOLS
P O BOX 218
SHELBY, NE 68662-0218

Ship To: SHELBY-RISING CITY PUBLIC SCHOOLS
650 N WALNUT ST
SHELBY, NE 68662-5573

		Notes	
--	--	-------	--

TERMS: Due net 10EOM. 1.33% per month (15.96%) annual interest charge on any past due balance.	Subtotal	\$1,807.95
	Discount	\$0.00
	Freight	\$0.00
	Sales Tax	\$0.00
	Sales Order Total	\$1,807.95

McIlnay & Company

PLUMBING, HEATING, AIR CONDITIONING, MECHANICAL CONTRACTING
DOMESTIC WELL PUMP INSTALLATION AND SERVICE
HARDWARE STORE

August 12, 2025

Steve Stewart
Shelby-Rising City Public Schools
P.O. Box 218
Shelby, NE 68662

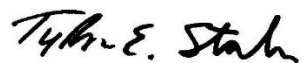
Steve,

We are pleased to quote replacing the high school and middle school gym showers with new surface mounted shower stations. This includes:

- 14 – Willoughby single station, surface mounted stainless steel showers
- 4 – Willoughby 3 station surface mounted, stainless steel showers
- Miscellaneous materials for installation
- Labor to install
 - Your cost - \$35,850.00

This quote is good for 30 days and does not include freight charges. The lead time on the showers is not known at this time. If you have any questions, please contact me at 308-946-3182.

Sincerely,



Ty Stahn
President, McIlnay & Co.

PEKNY & ASSOCIATES, CPA'S, PC

**2458 18th Avenue
Columbus, NE 68601
402-564-7138
FAX 402-564-7139**

**200 E. 12th Street
Schuyler, NE 68661
402-352-8898
FAX 402-352-8741**

July 25, 2025

Shelby-Rising City Public Schools
District No. 32, Polk County
Tucker Tejkl, Superintendent

Dear Tucker,

Enclosed is the engagement letter for this year's upcoming audit for the year ended as of August 31, 2025. We have enclosed two copies of the engagement letter. We request that the board president, as well as yourself, sign one of the copies and send back to us. You can sign as the "management" signature and the board president can sign as the "governance" signature. The other copy is for you to keep in the school district's records. Please let me know if you have any questions.

Regards,



Jack Pekny, CPA
Pekny & Associates, CPA's, PC