

Board of Education Regular Meeting

Wednesday, September 16, 2026 7:00 PM

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

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

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

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

7.3. Board/Committee Report

8. Discussion Items

8.1. Staff Professional Development and Strategic Planning Process Timeline.

8.2. NASB (Nebraska Association School Boards) State Education Conference and other NASB Workshops/Conferences.

8.3. KSB Law Firm Policies – 1000, 2000 Policies

Action(s):

Motion to approve first and second readings of KSB Law Firm Policies – 1000, 2000 Policies. 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:	Yea

Voting Summary: Yea: 6, Nay: 0

9. Action Items

9.1. Take all necessary action with regard to adoption of the 2026-2027 School Term Budget for all Shelby-Rising City Public Schools accounts.

Action(s):

Approve the 2026-2027 School Term Budget for all Shelby-Rising City Public Schools accounts. 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

9.2. Take all necessary action with regard to approval of the Tax Request Resolution for the 2026-2027 School Term for the Shelby-Rising City Public Schools General Fund, Bond Fund, and Special Building Fund.

Action(s):

Approve the Tax Request Resolution for the 2026-2027 School Term for the Shelby-Rising City Public Schools General Fund, Bond Fund, and Special Building Fund. Passed with a motion by Crystal Zimmerman and a second by Denise Thelen.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.3. Discuss and consider approval of the Interim Superintendent Evaluation Tool.

Action(s):

Approve the Interim Superintendent Evaluation Tool Passed with a motion by Denise Thelen and a second by Crystal Zimmerman.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

10. Set Dates

11. Executive Session

12. Adjournment

Action(s):

Motion to adjourn at 9:25 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
SHELBY-RISING CITY PUBLIC SCHOOLS
SEPTEMBER 16, 2026
7:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
43631	AMAZON	2,327.77
43632	CENTRAL COMMUNITY COLLEGE	762.00
43633	CL INDUSTRIES LLC	1,326.16
43634	COMPUTER HARDWARE	238.00
43635	CUBBYS CORPORATE OFFICE	3,444.18
43636	DEMON DECALS	1,800.00
43637	DENBO, SHELLY	57.76
43638	DIETZE MUSIC HOUSE	178.91
43639	E.S.U. #7	8,458.70
43640	EAKES OFFICE SOLUTIONS	3,023.56
43641	EDUCATIONAL SERVICE UNIT 7	35,408.89
43642	EGAN SUPPLY CO.	1,465.20
43643	EMC INSURANCE COMPANIES	100,181.00
43644	GO PHYSICAL THERAPY	5,081.20
43645	HOMETOWN LEASING	935.43
43646	INGRAM LIBRARY SERVICES INC	398.74
43647	INSPIRA FINANCIAL	600.00
43648	J.W. PEPPER & SON, INC.	274.49
43649	JACKSON SERVICES, INC	235.77
43650	JOHN DEERE FINANCIAL	1,901.26
43651	K-LOG	6,185.85
43652	KSB SCHOOL LAW, PC, LLO	11,072.00
43653	LINCOLN JOURNAL STAR	149.38
43654	MATHESON TRI-GAS INC.	317.44
43655	MCILNAY & COMPANY	1,074.79
43656	MDF INSTRUMENTS DIRECT	263.94
43657	MID-AMERICAN RESEARCH CHEMICAL	1,000.50
43658	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	60.00
43659	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	1,205.63
43660	ORKIN PEST CONTROL	182.18
43661	PINNACLE BANK	3,475.68
43662	POLK CO. RURAL PUBLIC POWER DISTRICT	11,934.93

43663 PRAIRIE CREEK FAMILY MEDICINE	350.00
43664 SAM'S CLUB	227.82
43665 SHELBY AUTO CLINIC	298.05
43666 SHELBY LUMBER CO.	892.50
43667 SHELBY POST OFFICE	112.00
43668 SPARROW PUBLICATIONS	123.50
43669 STROMSBURG SOFT WATER	175.00
43670 SUTTON, JOHN	102.00
43671 TRUCK CENTER COMPANIES	34.81
43672 UNITI	315.36
43673 UNIVERSITY OF NEBRASKA - KEARNEY	1,862.41
43674 UNIVERSITY OF OREGON	500.00
43675 VERIZON WIRELESS	319.44
43676 VILLAGE OF SHELBY	1,307.11
43677 WEST MUSIC	1,624.09
43678 WINDSTREAM NEBRASKA INC.	127.29
43679 WOODRIVER ENERGY LLC	2,697.25
43680 AUGUSTIN, SARAH	2,075.88
43681 BILSTEIN, RENEE	1,545.90
43682 CARLEY, MATT	2,075.88
43683 CROMER, MELINDA	2,075.88
43684 EVANS, BRIAN	1,545.90
43685 GABEL, GRANT	2,075.88
43686 GOULD, ZACHARY	2,075.88
43687 HOUDERSHELDT, EMILY	736.44
43688 JENSEN, SARA	2,075.88
43689 LUETTEL, DANIELLE	2,075.88
43690 PATTERSON, MALLORY	1,361.94
43691 RIGGS, JON	2,075.88

43692 SCHUETH, BECKY	2,075.88
43693 STEWART, STACY	2,075.88
43694 WICKHAM, SEAN	1,361.94
43695 WILTON, KRISTEN	2,075.88

INVOICE TOTAL: \$ 245,476.77

PAYROLL: \$ 527,093.23

TOTAL: \$ 772,570.00

Batch Description: SEPTEMBER 2026 GENERAL FUND INVOICES Processing Month: 09/2026 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: AMAZON AMAZON PO Number: Invoice Number: 81526 Amount: 2,327.77

Description:		Sequence: 1	Check Type:	Checking Account ID:	Invoice Date:	Due Date:	Status:	Check Date:	Amount:
		Chart of Account Number			09/15/2026	09/16/2026	A	1099	0.00
		01 1100 610 000 0000 0 000			Check Number:	1099 Detail Amount	Asset/Asset Tag		In Full
		DISTRICT SUPPLIES				297.68	N		
		01 3400 610 000 0000 0 000				1,392.87	N		
		BAUERS - GRANT				27.28	N		
		01 1100 610 001 0130 0 000				104.90	N		
		MS SOCIAL STUDIES					N		
		01 1100 610 001 0135 0 000				57.41	N		
		FOOD SCIENCE					N		
		01 1200 610 000 0000 0 000				58.59	N		
		SPED				30.06	N		
		01 2590 610 000 0000 0 000				188.55	N		
		OFFICE				120.50	N		
		01 2610 610 000 0000 0 000				49.93	N		
		CUSTODIAL					N		
		01 2712 610 000 0000 0 000					N		
		TRANSPORTATION					N		
		01 1100 610 002 0020 0 000					N		
		2ND					N		
		01 2230 650 000 0000 0 000					N		
		TECH					N		

Vendor ID: CENTRALCC CENTRAL COMMUNITY COLLEGE PO Number: Invoice Number: 002163271 Amount: 762.00

Description:		Sequence: 1	Check Type:	Checking Account ID:	Invoice Date:	Due Date:	Status:	Check Date:	Amount:
		Chart of Account Number			09/13/2026	09/16/2026	A	1099	0.00
		01 2130 810 000 0000 0 000			Check Number:	1099 Detail Amount	Asset/Asset Tag		In Full
		CPR CLASS				762.00	N		

Vendor ID: CLINDUSTRI CL INDUSTRIES LLC PO Number: Invoice Number: 00412 Amount: 1,326.16

Description:		Sequence: 1	Check Type:	Checking Account ID:	Invoice Date:	Due Date:	Status:	Check Date:	Amount:
		Chart of Account Number			09/13/2026	09/16/2026	A	1099	0.00
		01 1100 610 001 0180 0 000			Check Number:	1099 Detail Amount	Asset/Asset Tag		In Full
		IND ARTS SUPPLIES				1,326.16	N		

Vendor ID: COMPUHARDW COMPUTER HARDWARE PO Number: Invoice Number: G27426,G27425 Amount: 238.00

Description:		Sequence: 1	Check Type:	Checking Account ID:	Invoice Date:	Due Date:	Status:	Check Date:	Amount:
		Chart of Account Number			09/13/2026	09/16/2026	A	1099	0.00
		01 2230 432 000 0000 0 000			Check Number:	1099 Detail Amount	Asset/Asset Tag		In Full
		COMPUTER REPAIRS				238.00	N		

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE PO Number: Invoice Number: 12178956 Amount: 3,444.18

Description:		Sequence: 1	Check Type:	Checking Account ID:	Invoice Date:	Due Date:	Status:	Check Date:	Amount:
		Chart of Account Number			09/15/2026	09/16/2026	A	1099	0.00
		01 1100 610 001 0135 0 000			Check Number:	1099 Detail Amount	Asset/Asset Tag		In Full
		FOOD SCIENCE SUPPLIES				26.90	N		
		01 1200 610 000 0000 0 000				7.47	N		
		SPED				175.62	N		
		01 2610 626 000 0000 0 000				2,981.37	N		
		MAINTENANCE GAS				177.68	N		
		01 2710 626 000 0000 0 000				75.14	N		
		BUS & VAN GAS					N		
		01 2712 626 000 0000 0 000					N		
		SPED VAN GAS					N		
		01 2130 610 000 0000 0 000					N		
		NURSE					N		

Invoice Listing - Detail
SEPTEMBER 2026 GENERAL FUND INVOICES

Vendor ID: DEMONDECAL		DEMON DECALS		PO Number:		Invoice Number: 3166		Amount:	
Description:		Invoice Date:		09/15/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 2710 890 000 0000 0 000		VAN DECALS		1,800.00		N		In Full	
Vendor ID: DENBOSHELL		DENBO, SHELLY		PO Number:		Invoice Number: 91226		Amount:	
Description:		Invoice Date:		09/13/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 1100 333 000 0000 0 000		MILEAGE REIMBURSEMENT		57.76		N		In Full	
Vendor ID: DIETZE		DIETZE MUSIC HOUSE		PO Number:		Invoice Number: AUGUST		Amount:	
Description:		Invoice Date:		09/13/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 1100 610 000 0170 0 000		BAND SUPPLIES		178.91		N		In Full	
Vendor ID: ESU7		E.S.U. #7		PO Number:		Invoice Number: 1-2627		Amount:	
Description:		Invoice Date:		09/15/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 1100 610 000 0000 0 000		PRINTING 8/26		1,313.11		0.00 N		In Full	
01 1150 340 000 0000 0 000		PK HOME VISITS INTERPETING		400.00		N			
01 2230 352 000 0000 0 000		TECH HELP		112.50		N			
01 2230 643 000 0000 0 000		VEEAM / GRANT WRITER 26-27		6,633.09		N			
Vendor ID: EAKESO		EAKES OFFICE SOLUTIONS		PO Number:		Invoice Number: 8/28/26		Amount:	
Description:		Invoice Date:		09/13/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 1100 610 001 0145 0 000		HS SCIENCE		16.17		N		In Full	
01 1100 610 003 0140 0 000		MS MATH		424.56		N			
01 1100 610 001 0120 0 000		SPANISH		388.87		N			
01 1150 610 000 0000 0 000		ELL		60.40		N			
01 1100 610 003 0130 0 000		MS SOCIAL STUDIES		85.27		N			
01 1100 610 001 0135 0 000		AG		90.56		N			
01 1100 610 002 0070 0 000		K		294.62		N			
01 1100 610 002 0020 0 000		2ND		17.30		N			
01 1100 610 002 0040 0 000		4TH		498.78		0.00 N			
01 2590 443 000 0000 0 000		COPY CONTRACT		820.93		N			
01 2590 610 000 0000 0 000		GREEN HANGING FOLDERS		326.10		N			
Vendor ID: ESUTSP		EDUCATIONAL SERVICE UNIT 7		PO Number:		Invoice Number: 1-2627		Amount:	
								35,408.89	

Invoice Listing - Detail
SEPTEMBER 2026 GENERAL FUND INVOICES

Description:		Invoice Date:	09/15/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	35,408.89
Sequence:	1	Check Type:							
Chart of Account Number			Checking Account ID:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full	
01 2141 591 000 0000 0 000					6,711.76	6,711.76	N		
01 2151 591 000 0000 0 000					2,801.50	2,801.50	N		
01 2153 591 000 0000 0 000					260.00	260.00	N		
01 1292 591 000 0000 0 000					5,141.78	5,141.78	N		
01 1291 591 000 0000 0 000					671.65	671.65	N		
01 1200 591 000 0000 0 000					16,586.20	16,586.20	N		
01 2140 591 000 0000 0 000					2,256.00	2,256.00	N		
01 2181 591 000 0000 0 000					980.00	980.00	N		

Vendor ID: EGAN		EGAN SUPPLY CO.		PO Number:		Invoice Number: 420939		Amount: 1,465.20	
Description:		Invoice Date: 09/13/2026		Due Date: 09/16/2026		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	
01 2610 610 000 0000 0 000		PAPER PRODUCTS				1,465.20		N	

Vendor ID: EMCINSURAN		EMC INSURANCE COMPANIES		PO Number:		Invoice Number: 5X32485		Amount: 100,181.00	
Description:		Invoice Date: 09/13/2026		Due Date: 09/16/2026		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	
01 2650 520 000 0000 0 000		INLAND MARINE				2,035.00		N	
01 2310 520 000 0000 0 000		LIABILITY,UMBRELLA,CYBER				15,467.00		N	
01 2610 520 000 0000 0 000		PROPERTY				60,480.00		N	
01 2710 520 000 0000 0 000		VEHICLE				22,199.00		N	

Vendor ID: GOPHYSICAL		GO PHYSICAL THERAPY		PO Number:		Invoice Number: SHL82026		Amount: 5,081.20	
Description:		Invoice Date: 09/13/2026		Due Date: 09/16/2026		Status: A		1099 Amount: 5,081.20	
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	
01 2162 340 000 0000 0 000		SPED OT 3-5				60.00		60.00 N	
01 2163 340 000 0000 0 000		SPED OT 0-2				315.76		315.76 N	
01 2161 340 000 0000 0 000		SPED OT S.A.				3,506.08		3,506.08 N	
01 2171 340 000 0000 0 000		SPED PT S.A.				1,001.20		1,001.20 N	
01 2173 340 000 0000 0 000		SPED PT 0-2				198.16		198.16 N	

Vendor ID: HOMETO	HOMETOWN LEASING				PO Number:	Invoice Number: 91226	Amount:	935.43
Description:		Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
Chart of Account Number		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>			<u>In Full</u>
01 2590 443 000 0000 0 000			935.43		N			

Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC		PO Number:	Invoice Number: 99067072,99200990	Amount:		398.74
-------------------	-----------------------------	--	------------	-----------------------------------	---------	--	--------

Invoice Listing - Detail
SEPTEMBER 2026 GENERAL FUND INVOICES

Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2220 640 000 0000 0 000			398.74	0.00	N			
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number:	91326	Amount:		600.00	
Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 1100 291 000 0000 0 000			600.00		N			
Vendor ID: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number:	368747916368755394	Amount:		274.49	
Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 1100 610 000 0170 0 000			274.49		N			
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number:	5895227	Amount:		235.77	
Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2610 420 000 0000 0 000			235.77		N			
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number:	91326	Amount:		1,901.26	
Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2610 440 000 0000 0 000			1,901.26	0.00	N			
Vendor ID: KLOG	K-LOG	PO Number:	Invoice Number:	26-338865-1	Amount:		6,185.85	
Description:	Invoice Date:	09/15/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 1100 733 000 0000 0 000			6,185.85		N			
Vendor ID: KSB SCHLAW	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number:	22297	Amount:		11,072.00	
Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	11,072.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2330 317 000 0000 0 000			11,072.00	11,072.00	N			
Vendor ID: LINCOL	LINCOLN JOURNAL STAR	PO Number:	Invoice Number:	12874791287480	Amount:		149.38	
Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Cost Center ID		Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2330 317 000 0000 0 000			149.38		N			

Vendor ID: PINNACLEOM		PINNACLE BANK		PO Number:		Invoice Number: 91526		Amount:	
Description:		Checking Account ID:		Invoice Date: 09/15/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
01 1100 610 000 0000 0 000		DISTRICT YEARBOOKS				421.74		N	
01 1100 610 000 0000 0 000		CROMER 3D DOODLER SUPPLIES				323.89		0.00 N	
01 1100 330 000 0170 0 000		NAME MEMBERSHIP - RUIZ				163.00		N	
01 3400 610 000 0000 0 000		BAUERS GRANT - POCKET NURSE				106.55		N	
01 2320 580 000 0000 0 000		ADMIN DAYS MEAL				64.28		N	
01 2320 643 000 0000 0 000		SMORES				149.00		N	
01 2320 890 000 0000 0 000		SUPPLIES FOR BURGER NIGHT				386.92		N	
01 2410 643 001 0000 0 000		SMORES				179.00		N	
01 2410 643 002 0000 0 000		SMORES				179.00		N	
01 2590 382 000 0000 0 000		TELEPHONE				870.85		N	
01 2590 810 000 0000 0 000		FEES				112.85		N	
01 2590 890 000 0000 0 000		EXPENSES				155.65		N	
01 1100 643 000 0000 0 000		MUSIC & BUFFER				362.95		N	

Vendor ID: POLKCORPP		POLK CO. RURAL PUBLIC POWER DISTRICT		PO Number:		Invoice Number: 91326		Amount:	
Description:		Checking Account ID:		Invoice Date: 09/13/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
01 2610 621 000 0000 0 000		ELECTRICITY				11,934.93		N	

Vendor ID: PRAIRI		PRAIRIE CREEK FAMILY MEDICINE		PO Number:		Invoice Number: 91326		Amount:	
Description:		Checking Account ID:		Invoice Date: 09/13/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
01 2710 290 000 0000 0 000		HERBLOOM & DONNER BUS PHYSICALS				350.00		N	

Vendor ID: SAMS		SAM'S CLUB		PO Number:		Invoice Number: 91526		Amount:	
Description:		Checking Account ID:		Invoice Date: 09/15/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
01 1100 610 000 0000 0 000		BREAK ROOM SUPPLIES				99.12		N	
01 2590 810 000 0000 0 000		MEMBERSHIP FEE				128.70		N	

Vendor ID: SHELBYAUTO		SHELBY AUTO CLINIC		PO Number:		Invoice Number: 41590,9395		Amount:	
Description:		Checking Account ID:		Invoice Date: 09/13/2026		Due Date: 09/16/2026		Status: A	
Sequence: 1		Check Type:		Check Number:		Check Date:		1099 Amount: 40.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount Asset/Asset Tag</u>	
01 2730 431 000 0000 0 000		REPAIRS				298.05		40.00 N	

Vendor ID: SHELBYLUM		SHELBY LUMBER CO.		PO Number:		Invoice Number: AUG31,2026		Amount:	

Invoice Listing - Detail
SEPTEMBER 2026 GENERAL FUND INVOICES

Description:	Invoice Date:	09/13/2026	Due Date:	09/16/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		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	SUPPLIES		616.04		N			
01 1100 610 001 0180 0 000	IND ARTS		276.46		N			
Vendor ID: SHELBYPOST SHELBY POST OFFICE								
Description:	PO Number:	91326	Invoice Number:	91326	Amount:		112.00	112.00
Sequence: 1	Check Type:		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 810 000 0000 0 000	POST OFFICE BOX FEE		112.00		N			
Vendor ID: SPARROWPUB SPARROW PUBLICATIONS								
Description:	PO Number:	8798	Invoice Number:	8798	Amount:		123.50	123.50
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2310 540 000 0000 0 000	LEGAL POSTING		123.50		N			
Vendor ID: STROMS STROMSBURG SOFT WATER								
Description:	PO Number:	5799	Invoice Number:	5799	Amount:		175.00	175.00
Sequence: 1	Check Type:		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	SOFTNER SALT		175.00		N			
Vendor ID: SUTTONJOHN SUTTON, JOHN								
Description:	PO Number:	697125	Invoice Number:	697125	Amount:		102.00	102.00
Sequence: 1	Check Type:		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 640 000 0000 0 000	BOOKS		102.00		N			
Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES								
Description:	PO Number:	XA111069393-01	Invoice Number:	XA111069393-01	Amount:		34.81	34.81
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2730 431 000 0000 0 000	BUS REPAIR		34.81		N			
Vendor ID: UNITI UNITI								
Description:	PO Number:	7764038077634014	Invoice Number:	7764038077634014	Amount:		315.36	315.36
Sequence: 1	Check Type:		Check Number:		Check Date:			
Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag		In Full	
01 2590 382 000 0000 0 000	TELEPHONE		315.36		N			
Vendor ID: UNOFKE UNIVERSITY OF NEBRASKA - KEARNEY								
Description:	PO Number:	57-16326	Invoice Number:	57-16326	Amount:		1,862.41	1,862.41
Sequence: 1	Check Type:		Check Number:		Check Date:			

<u>Chart of Account Number</u> 01 2710 330 000 0000 0 000	<u>Detail Description</u> ELDT CLASS B & NE SAFETY CENTER PUPIL	<u>Cost Center ID</u>	<u>Detail Amount</u> 1,862.41	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: UNIVERSITY	UNIVERSITY OF OREGON	PO Number:	Invoice Number: INV00084700	Amount:		500.00
<u>Description:</u>		<u>Invoice Date:</u>	<u>Due Date:</u>	<u>Status:</u>	<u>1099 Amount:</u>	<u>0.00</u>
<u>Sequence:</u>	<u>1</u>	<u>Check Type:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1100 643 000 0000 0 000	PBIS		<u>Detail Amount</u> 500.00	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6152179000	Amount:		319.44
<u>Description:</u>		<u>Invoice Date:</u>	<u>Due Date:</u>	<u>Status:</u>	<u>1099 Amount:</u>	<u>0.00</u>
<u>Sequence:</u>	<u>1</u>	<u>Check Type:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 2710 382 000 0000 0 000	BUS CELL PHONES		<u>Detail Amount</u> 319.44	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: VILLAGE	VILLAGE OF SHELBY	PO Number:	Invoice Number: 257077	Amount:		1,307.11
<u>Description:</u>		<u>Invoice Date:</u>	<u>Due Date:</u>	<u>Status:</u>	<u>1099 Amount:</u>	<u>654.00</u>
<u>Sequence:</u>	<u>1</u>	<u>Check Type:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 2610 410 000 0000 0 000	WATER & SEWER - 653.11 GARBAGE - 654		<u>Detail Amount</u> 1,307.11	<u>1099 Detail Amount</u> 654.00 N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: WESTMUSIC	WEST MUSIC	PO Number:	Invoice Number: 9/1/26	Amount:		1,624.09
<u>Description:</u>		<u>Invoice Date:</u>	<u>Due Date:</u>	<u>Status:</u>	<u>1099 Amount:</u>	<u>0.00</u>
<u>Sequence:</u>	<u>1</u>	<u>Check Type:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 1100 610 000 0170 0 000	MUSIC		<u>Detail Amount</u> 1,624.09	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: WINDSTREAM	WINDSTREAM NEBRASKA INC.	PO Number:	Invoice Number: 91326	Amount:		127.29
<u>Description:</u>		<u>Invoice Date:</u>	<u>Due Date:</u>	<u>Status:</u>	<u>1099 Amount:</u>	<u>0.00</u>
<u>Sequence:</u>	<u>1</u>	<u>Check Type:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 2590 382 000 0000 0 000	LIBRARY PHONE		<u>Detail Amount</u> 127.29	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: WOODRIVER	WOODRIVER ENERGY LLC	PO Number:	Invoice Number: 515429,529099	Amount:		2,697.25
<u>Description:</u>		<u>Invoice Date:</u>	<u>Due Date:</u>	<u>Status:</u>	<u>1099 Amount:</u>	<u>0.00</u>
<u>Sequence:</u>	<u>1</u>	<u>Check Type:</u>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Checking Account ID:</u>	<u>Check Number:</u>	<u>Check Date:</u>		
01 2610 621 000 0000 0 000	FUEL		<u>Detail Amount</u> 2,697.25	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Batch 1099 Total:			52,256.09	Batch Total:		216,089.97
Report 1099 Total:			52,256.09	Report Total:		216,089.97

County of Polk School District 32	Invoice Listing - Detail		Page: 1
09/16/2026 10:36 AM	SEPTEMBER 2026 GENERAL FUND INVOICES 2		User ID: NOYDADA
Batch Description: SEPTEMBER 2026 GENERAL FUND INVOICES 2	Processing Month: 09/2026	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: AUGUSTINSA AUGUSTIN, SARAH	PO Number: 91626	Invoice Number: 91626	Amount: 2,075.88
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1100 281 002 0000 0 000	2,075.88	N	In Full
Vendor ID: BILSTEINRE BILSTEIN, RENEE	PO Number: 91626	Invoice Number: 91626	Amount: 1,545.90
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1200 281 000 0000 0 000	1,545.90	N	In Full
Vendor ID: CARLEY CARLEY, MATT	PO Number: 91626	Invoice Number: 91626	Amount: 2,075.88
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1100 281 001 0000 0 000	2,075.88	N	In Full
Vendor ID: CROMER CROMER, MELINDA	PO Number: 91626	Invoice Number: 91626	Amount: 2,075.88
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1100 281 002 0000 0 000	2,075.88	N	In Full
Vendor ID: EVANSBRIAN EVANS, BRIAN	PO Number: 91626	Invoice Number: 91626	Amount: 1,545.90
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1100 281 002 0000 0 000	1,545.90	N	In Full
Vendor ID: GABEL GABEL, GRANT	PO Number: 91626	Invoice Number: 91626	Amount: 2,075.88
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1100 281 003 0000 0 000	2,075.88	N	In Full
Vendor ID: GOULDZACH GOULD, ZACHARY	PO Number: 91626	Invoice Number: 91626	Amount: 2,075.88
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00
Sequence: 1 Check Type:	Check Number:	Check Date:	
Chart of Account Number	Detail Amount	1099 Detail Amount	Asset/Asset Tag
01 1100 281 001 0000 0 000	2,075.88	N	In Full
Vendor ID: HOUDERSEMI HOUDERSHELDT, EMILY	PO Number: 91626	Invoice Number: 91626	Amount: 736.44
Description:	Invoice Date: 09/16/2026	Due Date: 09/16/2026	Status: A 1099 Amount: 0.00

Invoice Listing - Detail
SEPTEMBER 2026 GENERAL FUND INVOICES 2

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						736.44		N	
01 1100 281 001 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: JENSESARA	JENSEN, SARA		PO Number:	Invoice Number: 91626				Amount:	2,075.88
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						2,075.88		N	
01 1100 281 001 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: LUETTEL	LUETTEL, DANIELLE		PO Number:	Invoice Number: 91626				Amount:	2,075.88
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						2,075.88		N	
01 1100 281 002 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: PATTERSONM	PATTERSON, MALLORY		PO Number:	Invoice Number: 91626				Amount:	1,361.94
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						1,361.94		N	
01 1100 281 002 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: RIGGSJON	RIGGS, JON		PO Number:	Invoice Number: 91626				Amount:	2,075.88
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						2,075.88		N	
01 1100 281 002 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: SCHUETHB	SCHUETH, BECKY		PO Number:	Invoice Number: 91626				Amount:	2,075.88
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						2,075.88		N	
01 1100 281 001 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: STEWAR	STEWART, STACY		PO Number:	Invoice Number: 91626				Amount:	2,075.88
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						2,075.88		N	
01 2151 281 000 0000 0 000	HSA SEPTEMBER 2026								
Vendor ID: WICKHAMSEA	WICKHAM, SEAN		PO Number:	Invoice Number: 91626				Amount:	1,361.94
Description:			Invoice Date:	Due Date:	Status:	09/16/2026	09/16/2026	A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
Chart of Account Number						1,361.94		N	
01 1100 281 001 0000 0 000	HSA SEPTEMBER 2026								

Vendor ID: WILTON		WILTON, KRISTEN		PO Number:		Invoice Number: 91626		Amount:		2,075.88	
Description:		Sequence: 1		Check Type:		Invoice Date: 09/16/2026		Due Date: 09/16/2026		Status: A	
Chart of Account Number		Detail Description		Checking Account ID:		Check Number:		Check Date:		1099 Amount: 0.00	
01 1100 281 003 0000 0 000		HSA SEPTEMBER 2026				Detail Amount		1099 Detail Amount		Asset/Asset Tag	
						2,075.88		N		In Full	
				Batch 1099 Total:		0.00		Batch Total:		29,386.80	
				Report 1099 Total:		0.00		Report Total:		29,386.80	

09/01/2026 4:37 PM

AUGUST 2026 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,693,369.50	\$290,404.57	\$3,686,744.52	\$6,624.98
1150	ENGLISH LANGUAGE LEARNERS	\$98,145.57	\$7,889.74	\$91,114.52	\$7,031.05
1160	POVERTY - After School Program	\$129,903.85	\$9,586.09	\$124,160.76	\$5,743.09
1175	MUSIC	\$0.00	\$0.00	\$402.32	(\$402.32)
1190	PRESCHOOL	\$152,055.68	\$9,121.75	\$140,954.07	\$11,101.61
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$4,073,474.60	\$317,002.15	\$4,043,376.19	\$30,098.41
1200	SPECIAL EDUCATION PROGRAMS	\$767,974.02	\$39,221.64	\$762,966.13	\$5,007.89
1291	SPED AGES 3-5	\$55,000.00	\$0.00	\$46,580.00	\$8,420.00
1292	SPED AGES 0-2	\$17,000.00	\$0.00	\$6,625.00	\$10,375.00
1295	UNIFIED SPORTS	\$2,115.00	\$0.00	\$2,202.26	(\$87.26)
1200	SPECIAL EDUCATION PROGRAMS	\$842,089.02	\$39,221.64	\$818,373.39	\$23,715.63
2120	GUIDANCE SERVICES	\$218,097.33	\$17,414.89	\$211,707.73	\$6,389.60
2130	HEALTH SERVICES	\$73,550.00	\$5,770.17	\$71,592.04	\$1,957.96
2140	PSYCHOLOGICAL SERVICES	\$25,000.00	\$0.00	\$0.00	\$25,000.00
2141	SPED Psychological services - Age S.A.	\$60,000.00	\$0.00	\$88,908.30	(\$28,908.30)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$130,041.44	\$10,005.19	\$124,497.93	\$5,543.51
2152	SPEECH PATH SPED 3-5	\$1,500.00	\$0.00	\$3,918.20	(\$2,418.20)
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$3,100.00	\$3,299.18	\$4,282.51	(\$1,182.51)
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$40.00	\$39,902.30	\$2,097.70
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$3,500.00	\$0.00	\$5,262.87	(\$1,762.87)
2163	SPED Occupational Therapy - Age 0-2	\$5,100.00	\$528.48	\$8,269.11	(\$3,169.11)
2171	SPED Physical Therapy - Age S.A.	\$7,800.00	\$0.00	\$9,565.00	(\$1,765.00)
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$430.64	\$1,060.84	(\$60.84)
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$0.00	\$2,330.11	(\$1,330.11)
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$0.00	\$532.20	(\$532.20)
2183	SPED 0-2 VISUALLY IMPAIRED	\$0.00	\$0.00	\$553.32	(\$553.32)
2100	SUPPORTIVE SERVICES PUPILS	\$571,688.77	\$37,488.55	\$572,382.46	(\$693.69)
2211	SCHOOL IMPROVEMENT	\$6,500.00	\$0.00	\$8,772.38	(\$2,272.38)
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$150.00	(\$150.00)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$715.21	\$3,763.49	\$1,736.51
2220	LIBRARY/MEDIA SERVICE	\$123,626.64	\$10,127.71	\$120,986.03	\$2,640.61
2230	INSTRUCTION RELATED TECHNOLOGY	\$282,004.24	\$25,135.52	\$211,487.08	\$70,517.16
2240	ACADEMIC STUDENT ASSESSMENT	\$8,000.00	\$0.00	\$4,855.75	\$3,144.25
2290	SUPPORT SERVICES	\$0.00	\$0.00	\$683.70	(\$683.70)
2200	SUPPORT SERVICES STAFF	\$425,630.88	\$35,978.44	\$350,698.43	\$74,932.45
2310	BOARD OF EDUCATION	\$134,300.00	\$593.13	\$36,801.61	\$97,498.39
2320	EXECUTIVE ADMINISTRATION	\$198,952.31	\$15,957.45	\$191,876.73	\$7,075.58
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$7,048.00	\$13,623.00	(\$623.00)
2300	SUPPORT SERVICES-GEN ADMIN	\$346,252.31	\$23,598.58	\$242,301.34	\$103,950.97
2410	OFFICE OF THE PRINCIPAL	\$313,359.15	\$28,390.16	\$293,361.32	\$19,997.83
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$1,401.55	\$598.45
2400	OFFICE OF PRINCIPAL	\$315,359.15	\$28,390.16	\$294,762.87	\$20,596.28
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$11,755.00	\$3,245.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$340,880.94	\$59,688.04	\$321,897.41	\$18,983.53
2500	SUPPORT SERVICES-BUSINESS	\$355,880.94	\$59,688.04	\$333,652.41	\$22,228.53
2610	OPERATION OF PLANT	\$499,814.04	\$51,114.04	\$562,993.15	(\$63,179.11)
2620	MAINTENANCE OF PLANT	\$100,000.00	\$28,030.25	\$143,481.87	(\$43,481.87)
2650	GENERAL PURPOSE VEHICLES	\$70,000.00	\$0.00	\$1,881.47	\$68,118.53
2670	SCHOOL SAFETY	\$8,600.00	\$1,241.00	\$7,042.84	\$1,557.16
2600	SUPPORT SERVICES-BLDGS & SITES	\$678,414.04	\$80,385.29	\$715,399.33	(\$36,985.29)
2710	Pupil Transportation - Regular ED	\$248,058.51	\$204,721.53	\$415,966.35	(\$167,907.84)
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,800.00	\$0.00	\$13,546.04	\$1,253.96
2730	VEHICLE SERVICING & MAINTENANCE	\$50,000.00	\$2,140.48	\$42,064.99	\$7,935.01

2700	SUPPORT SERVICES-PUPIL TRANS	\$312,858.51	\$206,862.01	\$471,577.38	(\$158,718.87)
3100	Food Service Operations	\$100,708.37	\$0.00	\$89,148.37	\$11,560.00
3100	Food Service Operations	\$100,708.37	\$0.00	\$89,148.37	\$11,560.00
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$1,018.84	\$1,018.84	(\$1,018.84)
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$1,018.84	\$1,018.84	(\$1,018.84)
3551	CAREER EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00
3500	Other State Categorical Programs	\$15,000.00	\$0.00	\$0.00	\$15,000.00
4700	BUILDING IMPROVEMENTS	\$90,000.00	\$29,169.49	\$53,396.32	\$36,603.68
4700	BUILDING IMPROVEMENTS	\$90,000.00	\$29,169.49	\$53,396.32	\$36,603.68
6200	TITLE I	\$118,526.64	\$5,146.00	\$65,204.71	\$53,321.93
6200	TITLE I	\$118,526.64	\$5,146.00	\$65,204.71	\$53,321.93
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,500.00	\$5,612.00	\$11,353.40	(\$9,853.40)
6992	REAP - FEDERAL SERVICES	\$43,000.00	\$0.00	\$36,639.43	\$6,360.57
6998	ESSERS III	\$20,000.00	\$0.00	\$0.00	\$20,000.00
6900	6900	\$64,500.00	\$5,612.00	\$47,992.83	\$16,507.17
8000	TRANSFERS	\$457,000.00	\$200,000.00	\$200,000.00	\$257,000.00
8000	TRANSFERS	\$457,000.00	\$200,000.00	\$200,000.00	\$257,000.00
01	GENERAL FUND	\$8,767,383.23	\$1,069,561.19	\$8,299,284.87	\$468,098.36

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	12,501.56	3,134,446.39
01 1115	CARLINE TAX	0.00	1,227.28
01 1120	PUBLIC POWER DIST. TAX	2,249.33	37,471.13
01 1125	MOTOR VEHICLES TAX	21,168.27	280,785.58
01 1140	INTEREST	43.22	6,253.74
01 1190	OTHER TAXES, FINES & LISC.	0.00	679,820.26
01 1370	PRESCHOOL TUITION	3,667.46	14,534.96
01 1510	INTEREST ON INVESTMENT	4,599.94	49,077.31
01 1925	OTHER CATEGORICAL GRANTS FROM	0.00	1,500.00
	CORPORATIO		
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	19,920.00
01 1990	OTHER LOCAL RECEIPTS	354.13	4,244.56
	Subtotal: LOCAL RECIEPTS	44,583.91	4,229,281.21
01 2110	FINES & LICENSE FEES	1,173.98	19,091.04
01 2210	ESU RECEIPTS	2,398.29	5,064.19
	Subtotal: COUNTY AND ESU RECEIPTS	3,572.27	24,155.23
01 3110	STATE AID	0.00	1,343,490.34
01 3120	SPECIAL ED. PROGRAMS	0.00	673,945.00
01 3125	SPECIAL ED. TRANSPORTATION	0.00	101,438.00
01 3130	HOMESTEAD EXEMPTION	8,510.15	55,591.13
01 3131	PROPERTY TAX CREDIT	0.00	750,517.38
01 3134	SCHOOL TAX CREDIT	0.00	679,820.26
01 3180	PRO-RATA MOTOR VEHICLE	0.00	10,515.78
01 3400	STATE APPORTIONMENT TAX	0.00	91,863.76
01 3535	HIGH ABILITY LEARNERS	0.00	2,487.00
	Subtotal: STATE RECEIPTS	8,510.15	3,709,668.65
01 4105	ERATE	0.00	976.50
01 4310	REAP	0.00	43,370.00
01 4505	TITLE I	0.00	61,902.00
01 4516	IDEA 4406	0.00	3,629.00
01 4518	IDEA PART B	0.00	93,792.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	10,074.00
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	0.00	1,428.08
01 4708	MEDICAID IN PUBLIC SCHOOLS (MIPS)	2,725.35	17,880.21
	Subtotal: FEDERAL RECEIPTS	2,725.35	233,051.79
01 5301	INSURANCE ADJUSTMENTS	868.98	30,370.54
01 5690	OTHER NON-REVENUE RECEIPTS	546.62	16,625.87
	Subtotal: NON-REVENUE RECEIPTS	1,415.60	46,996.41
	Fund Total:	60,807.28	8,243,153.29

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

Balance 08/01/26 \$ 12,593.60

RECEIPTS:

General Fund Reimbursement

Total Receipts: \$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 08/31/26 \$ 12,593.60

Special Deposits:

Cross Roads Conference Scholarship	\$ 100.00
EHA Wellness Grant	\$ 1,052.34
Polk County Foundation Grant	\$ 24.49
American Red Cross	\$ 2,500.00

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

Balance 08/01/26 \$ 109,719.42

RECEIPTS:

Polk County Treasurer	\$	152.78
Butler County Treasurer	\$	86.71
Interest	\$	0.02
Intra Interest	\$	92.94

Total Receipts: \$ 332.45

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 08/31/26 \$ 110,051.87

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

Balance 08/01/26 \$ 825,828.71

RECEIPTS:

Polk Co. Treas.	\$	3,249.48
Butler Co. Treas.	\$	1,727.91
Interest	\$	0.79
Intra Interest	\$	1,407.92

Total Receipts: \$ 6,386.10

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 08/31/26 \$ 832,214.81

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

Beginning Balance 08/01/26: \$ 23,657.87

Receipts:

General Fund \$ 3,716.64

Total Receipted: \$ **3,716.64**

Expended Out:

Monthly Claims \$ 452.68

Monthly Claims \$ 416.66

Monthly Claims \$ 3,263.83

Monthly Claims

Total Expended Out: \$ **4,133.17**

Ending Balance 08/31/26: \$ **23,241.34**

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 08/01/26 \$ 2,881,804.80

RECEIPTS:

Employee- Summer Premium Insurance	\$ 837.82
State of NE - Medicaid	\$ 2,725.35
Polk Co. Treas. - Motor	\$ 15,455.08
Polk Co. Treas. - Levied	\$ 8,902.67
Polk Co. Treas. - Interest	\$ 34.68
Polk Co. Treas. - Fines Lic.	\$ 410.50
Polk Co. Treas. - Home Stead	\$ 5,847.31
Employee- Summer Premium Insurance	\$ 31.16
Butler Co. Treas. - Motor	\$ 5,713.19
Butler Co. Treas. 0 Levied	\$ 3,598.89
Butler Co. Treas. - Interest	\$ 8.54
Butler Co. Treas. - Home Stead	\$ 2,662.84
Butelr Co. Treas. - 5% Gross	\$ 2,249.33
Butler Co. Treas. Fines & Lic	\$ 763.48
Savings - Interest	\$ 1.92
Preschool - Tuition	\$ 2,817.46
J.W. Pepper - Refund	\$ 213.49
Village of Shelby - Library Expenses	\$ 354.13
Preschool - Tuition	\$ 850.00
Petty Cash - Interest	\$ 3.15
ESU 7 - Staff Stipends	\$ 2,398.29
Uniti - Refund	\$ 333.13
Bank - Interest	\$ 64.18
Intra Fund - Interest	\$ 4,530.69

Total Receipts: \$ 60,807.28

DISBURSEMENTS:

Payroll	\$447,723.21
Invoices	\$127,352.45
EOY	\$494,528.48

Total Disbursements: \$ 1,069,604.14

Balance: 08/31/26 \$ 1,873,007.94

Balance in Checking Account	\$ 1,873,007.94
Savings Account	\$ 9,035.76

Total General Fund Assets 08/31/26 \$ 1,882,043.70

SHELBY-RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 08/01/26

\$ 77,257.00

RECEIPTS:

AMOUNT

Family Receipts	\$ 12,716.49
Online lunch payments	\$ 1,800.00
Kindergarten Milk	\$ 1,385.25
Interest	\$ 18.01

Total Receipts

\$ 15,919.75

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Kurt Staroscik	3414	\$ 18.55
Magic Wrighter	6055	\$ 34.95

Total Disbursements:

\$ 53.50

Ending Balance 08/31/26

\$ 93,123.25

	Beginning Balance:	\$	439,007.76
RECEIPTS:			
Transfer from GF	\$	200,000.00	
Interest	\$	0.06	
Interest Capitalization	\$	380.92	
<u>Total Receipts:</u>		\$	200,380.98
DISBURSEMENTS:			
1064 SRC Builders	\$	10,500.00	
1065 Heartland Roofing Consultants	\$	201,975.00	
<u>Total Disbursements:</u>		\$	212,475.00
	Balance:	\$	426,913.74
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	598,913.74

SUMMARY SHEET

August 31, 2026

**Account
Name:**

Amount

Amount to CD

General Fund	\$	1,873,007.94	
General Fund Savings	\$	9,035.76	
Nutrition Fund	\$	93,123.25	
Petty Cash	\$	12,593.60	
Building	\$	110,051.87	
Depreciation	\$	426,913.74	\$ 172,000.00
Employment Benefit	\$	23,241.34	
Bond	\$	832,214.81	
Activity Fund	\$	306,397.18	

Total	\$	<u>3,686,579.49</u>	\$ <u>172,000.00</u>
-------	----	---------------------	----------------------

<u>Total of All Accounts</u>			<u>\$ 3,858,579.49</u>
-------------------------------------	--	--	-------------------------------

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 8/1/26 \$118,350.78

RECEIPTS:

Receipts \$ 220,458.05

Total Receipts: \$ 220,458.05

DISBURSEMENTS:

Total Disbursements \$ 32,411.65

Total Disbursements: \$ 32,411.65

Balance: 8/31/26 \$ 306,397.18

Balance of Account:	\$ 306,397.18
Certificate of Deposit at Pinnacle Bank	\$ 38,000.00
Total in Activity Fund Checking	\$ 268,397.18

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	118,763.64	188,046.40	306,810.04
	Current Assets Subtotal:	118,763.64	188,046.40	306,810.04
Total Assets and Deferred Outflows of Resources:		118,763.64	188,046.40	306,810.04
<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	(71,503.09)	141,004.98	69,501.89
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	1,481.45	(544.90)	936.55
05 704 4030	FUND BALANCE - NHS	2,943.42	0.00	2,943.42
05 704 4040	FUND BALANCE - SRC CLUB	10,659.71	1,750.00	12,409.71
05 704 4050	FUND BALANCE - CLASS OF 2027	3,944.49	0.00	3,944.49
05 704 4060	FUND BALANCE - CLASS OF 2029	1,503.38	0.00	1,503.38
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,353.78	10.00	2,363.78
05 704 4080	FUND BALANCE - CLASS OF 2028	3,015.08	0.00	3,015.08
05 704 4090	FUND BALANCE - CLASS OF 2026	1,625.57	0.00	1,625.57
05 704 4100	FUND BALANCE - YEARBOOK	10,279.06	120.00	10,399.06
05 704 4110	FUND BALANCE - MUSIC	(763.77)	6,350.00	5,586.23
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,607.64	675.00	5,282.64
05 704 4130	FUND BALANCE - DANCE TEAM	3,115.63	(389.18)	2,726.45
05 704 4140	FUND BALANCE - MEMORIALS	5,747.62	100.00	5,847.62
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	17,519.45	0.00	17,519.45
05 704 4170	FUND BALANCE - INTEREST	8,910.60	163.22	9,073.82
05 704 4180	FUND BALANCE - BOOK IT	3,594.09	0.00	3,594.09
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(4,932.10)	10,000.00	5,067.90
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	23,983.84	3,798.05	27,781.89
05 704 4210	FUND BALANCE - WELLNESS CENTER	797.69	285.00	1,082.69
05 704 4220	FUND BALANCE - FBLA	7,927.28	0.00	7,927.28
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(4,381.65)	10,393.50	6,011.85
05 704 4240	FUND BALANCE - QUIZ BOWL	223.10	2,000.00	2,223.10
05 704 4250	FUND BALANCE - ALUMNI	2,710.87	0.00	2,710.87
05 704 4260	FUND BALANCE - VIDEO BOARD	24,575.87	4,175.00	28,750.87
05 704 4270	FUND BALANCE - FFA	5,194.90	(1,146.17)	4,048.73
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,640.94	0.00	3,640.94
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,287.51	0.00	3,287.51
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,026.08	0.00	1,026.08
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,208.46	5,000.00	6,208.46
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	773.49	0.00	773.49
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	7,164.36	992.62	8,156.98
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,906.56	(26.72)	7,879.84
05 704 4420	FUND BALANCE - WRESTLING OTHER	1,068.61	0.00	1,068.61
05 704 4430	FUND BALANCE - BOYS BB OTHER	8,204.10	0.00	8,204.10
05 704 4440	FUND BALANCE - GIRLS BB OTHER	3,950.08	0.00	3,950.08
05 704 4450	FUND BALANCE - DANCE OTHER	1,989.47	3,336.00	5,325.47
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
05 704 4470	FUND BALANCE - HUSKIE POWER	2,024.31	0.00	2,024.31
Fund Balance Subtotal:		118,763.64	188,046.40	306,810.04
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		118,763.64	188,046.40	306,810.04

- 38,000

268,810.04

Batch Description: AUGUST 2026, ACTIVITY FUND INVOICES										Processing Month: 08/2026		Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:									
Vendor ID: ALFSJOHN										ALFS, JOHN		PO Number:		Invoice Number: 8626		Amount:		426.00					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 08/05/2026		Due Date: 08/28/2026		Status: PP		1099 Amount: 0.00	
Chart of Account Number										05 3200 610 000 4270 0 000		JUDGE AND MILEAGE FEE		Detail Description		Check Number: 15573		Check Date: 08/06/2026		In Full			
														Cost Center ID		Detail Amount		1099 Detail Amount		Asset/Asset Tag			
																426.00		N					
Vendor ID: AMAZON										AMAZON		PO Number:		Invoice Number: 81326		Amount:		382.69					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 08/10/2026		Due Date: 09/04/2026		Status: PP		1099 Amount: 0.00	
Chart of Account Number										05 3200 610 000 4270 0 000		HOODED RAIN JACKETS		Detail Description		Check Number: 15585		Check Date: 08/13/2026		In Full			
										05 3200 610 000 4011 0 000		HAND CLEANER, WHITENER STAIN REMOVER				216.64		N					
																166.05		N					
Vendor ID: BANDTRIP										BAND TRIP FUND		PO Number:		Invoice Number: 82126		Amount:		1,481.45					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 08/21/2026		Due Date: 08/21/2026		Status: PP		1099 Amount: 0.00	
Chart of Account Number										05 3200 610 000 4020 0 000		CONCESSION SPLIT		Detail Description		Check Number: 15592		Check Date: 08/21/2026		In Full			
														Cost Center ID		Detail Amount		1099 Detail Amount		Asset/Asset Tag			
																1,481.45		N					
Vendor ID: BRAUNMEL										BRAUN, MELISSA		PO Number:		Invoice Number: 82726		Amount:		180.00					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 08/27/2026		Due Date: 08/27/2026		Status: PP		1099 Amount: 180.00	
Chart of Account Number										05 3200 150 000 4012 0 000		VOLLEYBALL OFFICIALS		Detail Description		Check Number: 15610		Check Date: 08/27/2026		In Full			
														Cost Center ID		Detail Amount		1099 Detail Amount		Asset/Asset Tag			
																180.00		180.00 N					
Vendor ID: CHANCESR										CHANCES R RESTAURANT		PO Number:		Invoice Number: 81226		Amount:		129.26					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 08/10/2026		Due Date: 08/12/2026		Status: PP		1099 Amount: 0.00	
Chart of Account Number										05 3200 610 000 4010 0 000		CRC MEETING MEAL		Detail Description		Check Number: 15581		Check Date: 08/12/2026		In Full			
														Cost Center ID		Detail Amount		1099 Detail Amount		Asset/Asset Tag			
																129.26		N					
Vendor ID: CHANCESR										CHANCES R RESTAURANT		PO Number:		Invoice Number: 8626		Amount:		110.48					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 08/06/2026		Due Date: 08/06/2026		Status: PP		1099 Amount: 0.00	
Chart of Account Number										05 3200 610 000 4010 0 000		MEAL FOR CRC MEETING		Detail Description		Check Number: 15575		Check Date: 08/06/2026		In Full			
														Cost Center ID		Detail Amount		1099 Detail Amount		Asset/Asset Tag			
																110.48		N					
Vendor ID: CCHOSPITAL										COLUMBUS COMMUNITY HOSPITAL		PO Number:		Invoice Number: 5727		Amount:		2,500.00					
Description:										Sequence: 1		Check Type: Check		Checking Account ID: 5		Invoice Date: 07/24/2026		Due Date: 08/24/2026		Status: PP		1099 Amount: 0.00	
Chart of Account Number										05 2900 340 000 0000 0 000		ATHLETIC TRAINER 1ST QUARTER INSTALLMENT		Detail Description		Check Number: 15597		Check Date: 08/24/2026		In Full			
														Cost Center ID		Detail Amount		1099 Detail Amount		Asset/Asset Tag			
																2,500.00		N					

Invoice List Detail

Vendor ID: COMPUHARDW		COMPUTER HARDWARE		PO Number:		Invoice Number: G27337, G27330		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		07/20/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15571		Check Date: 08/04/2026	
05 3200 610 000 4200 0 000		SERVICE AND REPAIRS LAP TOPS				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						349.95		N	
								In Full	
Vendor ID: CRC		CROSSROADS CONFERENCE		PO Number:		Invoice Number: CRC-2026-0		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		08/13/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15582		Check Date: 08/12/2026	
05 3200 890 000 4010 0 000		CROSSROADS CONFERENCE DUES				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						350.00		N	
								In Full	
Vendor ID: CUBBYS		CUBBY'S		PO Number:		Invoice Number: 81326		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		08/01/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15586		Check Date: 08/13/2026	
05 3200 610 000 4400 0 000		DRINKS FOR CAMP				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						27.38		N	
								In Full	
Vendor ID: DASHRLLC		DASHR, LLC		PO Number:		Invoice Number: 954		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		06/23/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15580		Check Date: 08/07/2026	
05 3200 610 000 4010 0 000		EVENT GRAPHICS SYSTEM				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						840.00		N	
								In Full	
Vendor ID: FIELDSK		FIELDS, KEVIN		PO Number:		Invoice Number: 82426		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		08/21/2026		1099 Amount: 105.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15594		Check Date: 08/24/2026	
05 3200 150 000 4012 0 000		VOLLEYBALL OFFICIAL				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						105.00		105.00 N	
								In Full	
Vendor ID: FUEGO		FUEGO MEXICAN GRILL		PO Number:		Invoice Number: 8726		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		08/07/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15576		Check Date: 08/07/2026	
05 3200 610 000 4230 0 000		LUNCH FOR STAFF IN SERVICE DAY				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						1,606.50		N	
								In Full	
Vendor ID: GIERHANB		GIERHAN, BRONSON		PO Number:		Invoice Number: 82426		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		08/21/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15595		Check Date: 08/24/2026	
05 3200 150 000 4012 0 000		OFFICIAL VBALL				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
						180.00		N	
								In Full	
Vendor ID: HEARLANDCH		HEARTLAND CHAMPIONSHIPS LLC		PO Number:		Invoice Number: 9093		Amount:	
Description:		Checking Account ID:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		5		08/18/2026		1099 Amount: 0.00	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		Check Number: 15598		Check Date: 08/25/2026	
05 3200 150 000 4012 0 000		Check				<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
								In Full	

<u>Chart of Account Number</u> 05 3200 890 000 4130 0 000		<u>Detail Description</u> CHEER & DANCE CHAMPIONSHIP		<u>Cost Center ID</u>	<u>Detail Amount</u> 480.00	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HENDERSONIM HENDERSON, MICHAEL				PO Number:	Invoice Number: 82726			
Description:				Invoice Date:	08/27/2026	Due Date:	08/28/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15602	Check Date: 08/27/2026
<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000		<u>Detail Description</u> FOOTBALL OFFICIALS		<u>Cost Center ID</u>	<u>Detail Amount</u> 175.00	<u>1099 Detail Amount</u> 175.00 N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HENSLEJRJ HENSLE, JERRY				PO Number:	Invoice Number: 82626			
Description:				Invoice Date:	08/05/2026	Due Date:	08/25/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15574	Check Date: 08/06/2026
<u>Chart of Account Number</u> 05 3200 610 000 4270 0 000		<u>Detail Description</u> JUDGE AND MILEAGE		<u>Cost Center ID</u>	<u>Detail Amount</u> 85.00	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HINRICHSB HINRICHS, BAILEY				PO Number:	Invoice Number: 8726			
Description:				Invoice Date:	08/05/2026	Due Date:	08/25/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15577	Check Date: 08/07/2026
<u>Chart of Account Number</u> 05 3200 610 000 4270 0 000		<u>Detail Description</u> JUDGE AND MILEAGE		<u>Cost Center ID</u>	<u>Detail Amount</u> 450.00	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HINRICHST HINRICHS, THOMAS				PO Number:	Invoice Number: 82726			
Description:				Invoice Date:	08/27/2026	Due Date:	08/28/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15600	Check Date: 08/27/2026
<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000		<u>Detail Description</u> FOOTBALL OFFICIALS		<u>Cost Center ID</u>	<u>Detail Amount</u> 175.00	<u>1099 Detail Amount</u> 175.00 N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HITCHENS R HITCHENS, REID				PO Number:	Invoice Number: 82726			
Description:				Invoice Date:	08/27/2026	Due Date:	08/28/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15604	Check Date: 08/27/2026
<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000		<u>Detail Description</u> FOOTBALL OFFICIALS		<u>Cost Center ID</u>	<u>Detail Amount</u> 175.00	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HOPWOODKAS HOPWOOD, KASEY				PO Number:	Invoice Number: 8626			
Description:				Invoice Date:	07/29/2026	Due Date:	08/29/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15572	Check Date: 08/06/2026
<u>Chart of Account Number</u> 05 3200 610 000 4410 0 000		<u>Detail Description</u> GAS FOR TOP 10		<u>Cost Center ID</u>	<u>Detail Amount</u> 51.72	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HUNNELZACH HUNNEL, ZACH				PO Number:	Invoice Number: 82726			
Description:				Invoice Date:	08/27/2026	Due Date:	08/28/2026	Status: PP
Sequence: 1		Check Type: Check		Checking Account ID:	5	Check Number:	15603	Check Date: 08/27/2026
<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000		<u>Detail Description</u> FOOTBALL OFFICIALS		<u>Cost Center ID</u>	<u>Detail Amount</u> 175.00	<u>1099 Detail Amount</u> 175.00 N	<u>Asset/Asset Tag</u>	<u>In Full</u>

Vendor ID: JUPHOTO JESSIE J PHOTOGRAPHY AND DESIGN

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4012 0 000 VOLLEYBALL BANNERS AND POSTERS

PO Number: Invoice Number: 82426

Invoice Date: 08/24/2026 Due Date: 09/24/2026 Status: PP 1099 Amount: 0.00
Check Number: 15608 Check Date: 08/27/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
200.00 N

Amount: 200.00

Vendor ID: KURTZERDEB KURTZER, DEB

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4012 0 000 VOLLEYBALL OFFICIALS

PO Number: Invoice Number: 82426

Invoice Date: 08/27/2026 Due Date: 08/27/2026 Status: PP 1099 Amount: 0.00
Check Number: 15596 Check Date: 08/24/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
180.00 N

Amount: 180.00

Vendor ID: MEDCO MEDCO SPORTS MEDICINE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 SUPPLIES FOR TRAINER

PO Number: Invoice Number: 100169754,100180143

Invoice Date: 06/23/2026 Due Date: 07/23/2026 Status: PP 1099 Amount: 0.00
Check Number: 15568 Check Date: 08/04/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
2,050.35 N

Amount: 2,050.55

Vendor ID: MEDCO MEDCO SPORTS MEDICINE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 SUPPLIES FOR TRAINER

PO Number: Invoice Number: 100206568

Invoice Date: 06/30/2026 Due Date: 07/31/2026 Status: PP 1099 Amount: 0.00
Check Number: 15569 Check Date: 08/04/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
325.00 N

Amount: 325.00

Vendor ID: MEDCO MEDCO SPORTS MEDICINE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 SUPPLIES FOR TRAINER

PO Number: Invoice Number: 100236862

Invoice Date: 07/10/2026 Due Date: 08/10/2026 Status: PP 1099 Amount: 0.00
Check Number: 15579 Check Date: 08/07/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
524.63 N

Amount: 524.63

Vendor ID: MEDCO MEDCO SPORTS MEDICINE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 SUPPLIES FOR TRAINER

PO Number: Invoice Number: 99069180,100296053

Invoice Date: 08/01/2026 Due Date: 09/15/2026 Status: PP 1099 Amount: 0.00
Check Number: 15587 Check Date: 08/13/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
106.04 N

Amount: 106.04

Vendor ID: MRGHAUFF MRG HAUFF

Description:
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 MOUTHGUARD, HUSKY BOARD

PO Number: Invoice Number: 192192, 200678

Invoice Date: 08/06/2026 Due Date: 09/05/2026 Status: PP 1099 Amount: 0.00
Check Number: 15588 Check Date: 08/13/2026
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
2,705.69 N

Amount: 2,705.69

Vendor ID: MRGHAUFF MRG HAUFF

Description:
Sequence: 1 Check Type: Check

PO Number: Invoice Number: 203410,200105,200678

Invoice Date: 08/30/2026 Due Date: 07/31/2026 Status: PP 1099 Amount: 0.00
Check Number: 15570 Check Date: 08/04/2026

Amount: 10,003.30

Chart of Account Number
05 3200 610 000 4010 0 000
JERSEYS TRACK, SPIKES, STARTING
BLOCK

Vendor ID: MRGHAUFF
Description:

Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4010 0 000
EMBROIDERED HUSKY LOGO

PO Number:
Invoice Date: 08/20/2026
Cost Center ID

Invoice Number: 205011
Due Date: 09/20/2026 Status: PP 1099 Amount: 0.00
Check Number: 15591 Check Date: 08/21/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
145.48 N In Full

Amount: 145.48

Vendor ID: NEHSSHOF NE HIGH SCHOOL SPORTS HALL OF FAME
FOUNDATION

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4012 0 000
VOLLEYBALL JAMBOREE

PO Number:
Invoice Date: 08/25/2026
Cost Center ID

Invoice Number: 82526
Due Date: 08/25/2026 Status: PP 1099 Amount: 0.00
Check Number: 15599 Check Date: 08/25/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
457.00 N In Full

Amount: 457.00

Vendor ID: NEWMAN NEWMAN GROVE HIGH SCHOOL

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4270 0 000
DISTRICT DUES

PO Number:
Invoice Date: 08/10/2026
Cost Center ID

Invoice Number: 81326
Due Date: 09/15/2026 Status: PP 1099 Amount: 0.00
Check Number: 15584 Check Date: 08/13/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
150.00 N In Full

Amount: 150.00

Vendor ID: ROLLINGTS ROLLING T'S CUSTOM KITCHEN

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4270 0 000
GROUND BEEF

PO Number:
Invoice Date: 08/07/2026
Cost Center ID

Invoice Number: 1307
Due Date: 09/04/2026 Status: PP 1099 Amount: 0.00
Check Number: 15583 Check Date: 08/13/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
98.53 N In Full

Amount: 98.53

Vendor ID: SCHUETHB SCHUETH, BECKY

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 150 000 4012 0 000
VOLLEYBALL OFFICIAL

PO Number:
Invoice Date: 08/24/2026
Cost Center ID

Invoice Number: 82726
Due Date: 08/27/2026 Status: PP 1099 Amount: 0.00
Check Number: 15605 Check Date: 08/27/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
70.00 N In Full

Amount: 70.00

Vendor ID: SCGC SEWARD COMMUNITY GOLF COURSE

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 890 000 4013 0 000
GOLF ENTRY FEE

PO Number:
Invoice Date: 08/26/2026
Cost Center ID

Invoice Number: 82726
Due Date: 08/28/2026 Status: PP 1099 Amount: 0.00
Check Number: 15607 Check Date: 08/27/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
100.00 N In Full

Amount: 100.00

Vendor ID: SHIRTSAREU SHIRTS ARE US

Description:
Sequence: 1 Check Type: Check
Chart of Account Number
05 3200 610 000 4270 0 000
SHIRTS FOR JUNE JAM

PO Number:
Invoice Date: 06/09/2026
Cost Center ID

Invoice Number: 1623
Due Date: 08/09/2026 Status: PP 1099 Amount: 0.00
Check Number: 15578 Check Date: 08/07/2026
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,120.00 N In Full

Amount: 1,120.00

Vendor ID: STEINERJ		STEINER, JACQUELINE		PO Number:		Invoice Number: 82426		Amount:	
Description:		Invoice Date:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		Checking Account ID:		Check Number: 15593		Check Date: 08/24/2026	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
05 3200 150 000 4012 0 000		VOLLEYBALL OFFICIAL				105.00		105.00 N	
								In Full	
Vendor ID: TIETZTYLER		TIETZ, TYLER		PO Number:		Invoice Number: 82726		Amount:	
Description:		Invoice Date:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		Checking Account ID:		Check Number: 15601		Check Date: 08/27/2026	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
05 3200 150 000 4011 0 000		FOOTBALL OFFICIALS				175.00		175.00 N	
								In Full	
Vendor ID: VELASCOMAR		VELASCO, MARITZA		PO Number:		Invoice Number: 82126		Amount:	
Description:		Invoice Date:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		Checking Account ID:		Check Number: 15590		Check Date: 08/21/2026	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
05 3200 610 000 4010 0 000		CASH FOR MONEY BAGS				3,110.00		N	
								In Full	
Vendor ID: WESTPOINT		WEST POINT PUBLIC SCHOOL		PO Number:		Invoice Number: 81926		Amount:	
Description:		Invoice Date:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		Checking Account ID:		Check Number: 15589		Check Date: 08/19/2026	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
05 3200 890 000 4013 0 000		WEST POINT ENTRY FEE				100.00		N	
								In Full	
Vendor ID: WICKHAMSEA		WICKHAM, SEAN		PO Number:		Invoice Number: 82726		Amount:	
Description:		Invoice Date:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		Checking Account ID:		Check Number: 15606		Check Date: 08/27/2026	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
05 3200 150 000 4012 0 000		VOLLEYBALL OFFICIAL				70.00		N	
								In Full	
Vendor ID: WIETFELD		WIETFELD, KAREN		PO Number:		Invoice Number: 82726		Amount:	
Description:		Invoice Date:		Invoice Date:		Due Date:		Status: PP	
Sequence: 1		Check Type: Check		Checking Account ID:		Check Number: 15609		Check Date: 08/27/2026	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>Asset/Asset Tag</u>	
05 3200 150 000 4012 0 000		VOLLEYBALL OFFICIALS				180.00		180.00 N	
								In Full	

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Shelby Rising City Public Schools (72 - 0032) In Polk County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 16 day of September, 2026 at 7:00 o'clock, P.M., at Shelby High School, Room 402, Shelby NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 8,244,694.00	\$ 9,990,424.00	\$ 9,830,935.00	\$ 766,065.00	\$ 5,271,797.00	\$ 5,378,993.00
Depreciation	\$ 276,107.00	\$ 1,155,930.00	\$ 666,000.00		\$ 666,000.00	
Employee Benefit	\$ 49,742.00	\$ 55,000.00	\$ 55,765.00	\$ -	\$ 55,765.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 329,940.00	\$ 400,000.00	\$ 606,503.00	\$ -	\$ 606,503.00	
School Nutrition	\$ 253,867.00	\$ 260,600.00	\$ 358,137.00	\$ -	\$ 358,137.00	
Bond	\$ 901,194.00	\$ 925,000.00	\$ 2,007,156.00	\$ -	\$ 1,105,156.00	\$ 911,111.00
Special Building	\$ 35,173.00	\$ 40,000.00	\$ 128,662.00		\$ 93,662.00	\$ 35,354.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 10,090,717.00	\$ 12,826,954.00	\$ 13,653,158.00	\$ 766,065.00	\$ 8,157,020.00	\$ 6,325,458.00

Breakdown of Property Tax			Bond Purposes		Non-Bond Purposes		Total
	\$	911,111.00	\$	5,414,347.00	\$	6,325,458.00	

Notice of Special Hearing To Set Final Tax Request

Shelby Rising City Public Schools (72-__0032__) in Polk County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 16 day of, September 2026 at 7:00 o'clock P.M., at Shelby High School, Room 402, Shelby NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2025-2026	2026-2027	Change
	1,078,397,853	1,143,528,286	6%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	10,000,348.00	5,298,381.00	0.491320	0.463336	9,830,935.00	5,378,993.00	0.470386	-4%	-2%
Bond Fund(s) K - 12	1,998,139.00	902,000.00	0.083643	0.078879	2,007,156.00	911,111.00	0.079675	-5%	0%
Bond Fund(s) K - 8									0
Bond Fund(s) 9 - 12									0
Bond Fund									0
Special Building Fund	143,343.00	53,919.00	0.005000	0.004715	128,662.00	35,354.00	0.003092	-38%	-10%
Qualified Capital Purpose Undertaking Fund K - 12									0
Qualified Capital Purpose Undertaking Fund K - 8									0
Qualified Capital Purpose Undertaking Fund 9 - 12									0
Total	12,141,830.00	6,254,300.00	0.579962	0.546930	11,966,753.00	6,325,458.00	0.553153	-5%	-1%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Shelby Rising City Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Shelby Rising City Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$	5,378,993.00
Bond Fund:	\$	911,111.00
Special Building Fund:	\$	35,354.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 6.04 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.54693 per \$100 of assessed value.

4. Shelby Rising City Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.553153 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Shelby Rising City Public Schools will increase (decrease) last year's budget by 0.52 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026