

Board of Education Regular Meeting
Monday, May 11, 2026 7:00 PM
Shelby-Rising City School Conf. Room 402
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Athletic Director/Activities Director Report
 - 6.2. Elementary Principals Report
 - 6.3. Secondary Principals Report
 - 6.4. Superintendents Report
7. District Reports
 - 7.1. Technology Report
 - 7.2. Maintenance/Facilities/Transportation Report
 - 7.3. Board/Committee Report
8. Discussion Items

- 8.1. Item #1: Review of Policy 504.16 (Searches and Seizures) & Police/Other Questing and Apprehension in Student Handbook
- 8.2. Item #2: Reviewing Policy #503.01 (Compulsory Attendance), 503.02 (Attendance Records), 503.03 (Absence Policy), and 503.04 (Addressing Barriers to Attendance) to be ready for the 26-27 school year.
- 8.3. Item #3: Review Graduation Requirements for SRC for the 26-27 school year.
- 8.4. Item #4: BOK Financial (Bond) will be paid automatically from our Bond Account in June (\$74,426.25)

9. Action Items

- 9.1. Item #1: Consider and take possible action on being a part of the cooperative for PowerSchool through ESUCC which provides support and services for our district (\$7,437) - same as last year.
- 9.2. Item #2: Consider and take possible action on approving Hiland Dairy Foods Milk Bid for the 26-27 school year.
- 9.3. Item #3: Consider and take possible action on the purchase of our Curriculum for CharacterStrong that is utilized for our K-12 students (\$6,897.40).

10. Set Dates

11. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.

We have legal matters that need to be handled in closed session.

Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.

11.1. Item: #1 - Performance Review

12. Adjournment

Board of Education Regular Meeting

Monday, April 20, 2026 7:00 PM

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

1. Call to Order

Speaker(s): Board President

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

Speaker(s): Board President

Action(s):

Meeting called to order at 7:00 om 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

4. Recognition of Visitors

4.1. Visitor #1: Mrs. Kravig for CTE Discussion

4.2. Visitor #2: FFA State Recap

4.3. Visitor #3: FBLA State Recap

4.4. Visitor #4: State Champion OID Team

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 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

6. Administrative Reports

6.1. Student Board Member Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. Scheduling a date for a building and/or outdoor walkthrough for summer projects & preparation for the 26-27 school year.

8. **Discussion Items**

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

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

8.3. #3: Who will be representing the Board of Education on Graduation day (May 9th @ 2pm)

8.4. #4: NDE External Review Recap

Discussion:

Visit Overview

The external review team, led by Tessa Fraass, engaged in a two-day evaluation process that included:

Stakeholder Interviews: Conversations with the Board of Education, administrators, teachers, parents, community members, and students.

Observations: Classroom visits to observe instructional practices and a tour of the school, including the student-led coffee shop, "The Grind".

Evidence Review: Analysis of the district's action plan, student performance data, and school profile materials.

Current Improvement Goals

The district is currently focused on three primary goals for the 2021-2026 cycle:

Mathematics: Aiming for 85% of students to meet or exceed projected growth on the spring MAP Math assessment by the end of the cycle.

Writing: Developing and implementing a consistent plan to teach and assess student writing by 2026.

Behavior & Engagement: Guiding students to be respectful, responsible, and active learners.

Key Commendations

The review team identified several core strengths within the district:

Strong School Culture: A positive, inclusive environment built on strong relationships where students feel supported and teachers are approachable.

Collaborative Spirit: A high level of commitment among staff to use data and professional learning communities (PLCs) to guide instructional decisions.

Emerging Support Systems: Effective implementation of materials and "What I Need" (WIN) time to provide targeted student interventions.

Recommendations for Growth

To sustain improvement, the team offered the following suggestions:

Refine MTSS Structures: While elementary systems are established, the district is encouraged to continue developing Multi-Tiered System of Support (MTSS) structures that fit the high school's unique needs and schedule.

Behavioral Consistency: The team noted variability in how behavioral expectations are implemented across different classrooms and recommends striving for greater system-wide consistency.

Literacy Focus: In alignment with state initiatives, the team suggests establishing a specific literacy-focused goal in future planning.

Summary of Progress

Since its 2021 virtual review, the district has made "meaningful progress" in formalizing its improvement planning and data analysis. The report concludes that Shelby-Rising City is well-positioned for continued growth by leveraging partnerships with the Nebraska Department of Education and regional Educational Service Units.

- 8.5. #5: Lawn Mower Replacement Options. Take all necessary discussion, considerations, and possible action on purchasing a replacement mower. This can be moved to an action item if needed.

Action(s) :

Motion to approve, purchase and replace Lawn Mower. Take all necessary discussion, considerations, and possible action on purchasing a replacement mower. 2025 John kDeere Z985R EFI ZTrak 2670TC1TC985RDESS140183 Quote ID 1916796

for up to \$21,000 from Akrs Equipment. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9. Action Items

9.1. #1: Accepting and Approving Contract Renewals of Certificated Staff

Action(s):

Accepting and Approving Contract Renewals of Certificated Staff Passed with a motion by Chris Whitmore 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. #2: Accepting and Approving Contract Renewals of Classified Staff

Action(s):

Accepting and Approving Contract Renewals of Classified Staff 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

10. Set Dates

Action(s):

Entering executive session at 8:25 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

11. **Executive Session**

Action(s):

Entered into Executive Session at 8:25 pm to protect the reputation of a district employee. 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

Motion made to adjourn at 8:28 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

12. **Adjournment**

Speaker(s): Board
President

Board Secretary

BOARD OF EDUCATION
SHELBY-RISING CITY PUBLIC SCHOOLS
MAY 11, 2026
7:00 PM

Check #	Vendor Name	Amount
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Checking	1	Fund: 01	GENERAL FUND	
43305	ADA NOYD			27.00
43306	ALT, CHRISTOFER			18.99
43307	AMAZON			868.42
43308	BARCEL LANDSCAPE PRODUCTS, INC			244.00
43309	BROAD REACH BOOKS			474.98
43310	CHARD, SHERRON			683.70
43311	COLUMBUS MUSIC			85.94
43312	CROWN PLAZA HOTEL KEARNEY			477.85
43313	CUBBYS CORPORATE OFFICE			6,779.54
43314	DENBO, SHELLY			84.10
43315	DIETZE MUSIC HOUSE			107.88
43316	E.S.U. #7			1,298.36
43317	EAKES OFFICE SOLUTIONS			101.36
43318	GENERAL FUND-PETTY CASH			210.62
43319	GIDDY UP RIDES			5,450.00
43320	GO PHYSICAL THERAPY			7,178.82
43321	HAMPTON INN			154.95
43322	HOMETOWN LEASING			935.43
43323	HUBERT			58.85
43324	INGRAM LIBRARY SERVICES INC			61.99
43325	INSPIRA FINANCIAL			100.00
43326	J.W. PEPPER & SON, INC.			65.00
43327	JACKSON SERVICES, INC			742.49
43328	JOHN DEERE FINANCIAL			1,120.60
43329	KANSAS CITY AUDIO-VISUAL			1,592.20
43330	KELLY SUPPLY CO.			14.76
43331	KSB SCHOOL LAW, PC, LLO			327.00
43332	MATHESON TRI-GAS INC.			786.34
43333	MCILNAY & COMPANY			306.97
43334	MENARDS			219.23
43335	MOON, CONSTANCE			25.90

43336 NE COUNCIL OF SCHOOL ADMINISTRATORS	435.00
43337 NE DEPARTMENT OF EDUCATION	175.00
43338 NORTHWEST EVALUATION ASSOCIATION	2,853.75
43339 ORKIN PEST CONTROL	182.18
43340 PARENT SQUARE, INC	3,000.00
43341 PINNACLE BANK	1,794.99
43342 POLK CO. RURAL PUBLIC POWER DISTRICT	10,988.41
43343 SCHOOL FINANCIAL SERVICES, LLC	1,000.00
43344 SHELBY AUTO CLINIC	758.16
43345 SHELBY LUMBER CO.	341.84
43346 SPARROW PUBLICATIONS	217.38
43347 TILLEY SPRINKLERS & LANDSCAPING, INC	195.00
43348 TRUCK CENTER COMPANIES	674.57
43349 VALLEY SHOP	1,415.54
43350 VERIZON WIRELESS	319.36
43351 VIG SOLUTIONS	3,185.00
43352 VILLAGE OF SHELBY	1,344.69
43353 WINDSTREAM NEBRASKA INC.	1,008.67
43354 WOODRIVER ENERGY LLC	3,326.03
43355 YOUR PUBLICATION	142.02

INVOICES:	\$ 63,960.86
PAYROLL :	\$ 561,574.13
TOTAL:	\$ 625,534.99

Invoice Listing - Detail
MAY 2026 GENERAL FUND INVOICES

Batch Description: MAY 2026 GENERAL FUND INVOICES

Processing Month: 05/2026

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: NOYD **ADA NOYD** **PO Number:** **Invoice Number: 5826** **Amount: 27.00**
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 In Full
01 2590 580 000 0000 0 000 REIMBURSE FOR PARKING AT NASBO 27.00 N

Vendor ID: ALTCHRIS **ALT, CHRISTOFER** **PO Number:** **Invoice Number: 5826** **Amount: 18.99**
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 In Full
01 2710 610 000 0000 0 000 REIMBURSE FOR DEF FOR THE BUS 18.99 N

Vendor ID: AMAZON **AMAZON** **PO Number:** **Invoice Number: 5826** **Amount: 868.42**
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 In Full
01 6990 610 000 0000 0 000 PBIS SUPPLIES 230.90 N
01 1100 610 001 0135 0 000 FOOD SCINCE SUPPLIES 15.48 N
01 2220 610 000 0000 0 000 LIBRARY SUPPLIES 60.98 N
01 2590 610 000 0000 0 000 BINDER 15.33 N
01 2610 610 000 0000 0 000 FILTERS & REPLACMENT PARTS 359.15 N
01 2230 650 000 0000 0 000 TECH SUPPLIES 186.58 N

Vendor ID: BARCELLAND **BARCEL LANDSCAPE PRODUCTS, INC** **PO Number:** **Invoice Number: 13671** **Amount: 244.00**
Description: Invoice Date: 05/07/2026 Due Date: 05/11/2026 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 In Full
01 4700 450 000 0000 0 000 MULCH 244.00 N

Vendor ID: BROADREABO **BROAD REACH BOOKS** **PO Number:** **Invoice Number: AR12101958** **Amount: 474.98**
Description: Invoice Date: 05/07/2026 Due Date: 05/11/2026 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 In Full
01 2220 640 000 0000 0 000 LIBRARY BOOKS 474.98 N

Vendor ID: CHARDSHERR **CHARD, SHERRON** **PO Number:** **Invoice Number: 5826** **Amount: 683.70**
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 In Full
01 2290 340 000 0170 0 000 ACCOMPANIST 683.70 N

Vendor ID: COLUMBUSMU **COLUMBUS MUSIC** **PO Number:** **Invoice Number: 3807** **Amount: 85.94**
Description: Invoice Date: 05/07/2026 Due Date: 05/11/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Invoice Listing - Detail
MAY 2026 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 1100 610 000 0170 0 000	MUSIC SUPPLIES		85.94		N	
Vendor ID: CROWNPLAZA CROWN PLAZA HOTEL KEARNEY		PO Number:	Invoice Number: 16207,16208,16550		Amount:	477.85
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 2213 580 000 0000 0 000	ROOM FOR CONFERENCE		167.95		N	
01 1200 580 000 0000 0 000	ROOMS FOR CONFERENCE		309.90		N	
Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE		PO Number:	Invoice Number: 11581900		Amount:	6,779.54
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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		13.78		N	
01 1100 610 001 0135 0 000	FOOD SCIENCE		53.67		N	
01 1100 610 000 0000 0 000	SUPPLIES		37.98		N	
01 2410 890 002 0000 0 000	PIZZA WITH THE PRINCIPAL		88.33		N	
01 2710 626 000 0000 0 000	VAN & BUS GAS		5,986.71		N	
01 2712 626 000 0000 0 000	SPED GAS VAN - 187.62, BUS - 411.45		599.07		N	
Vendor ID: DENBOSHELL DENBO, SHELLY		PO Number:	Invoice Number: 5826		Amount:	84.10
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 333 000 0000 0 000	MILEAGE FOR PICKING UP FOOD FOR PROM		84.10		N	
Vendor ID: DIETZE DIETZE MUSIC HOUSE		PO Number:	Invoice Number: FG4156,4013,4284...		Amount:	107.88
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		107.88		N	
Vendor ID: ESU7 E.S.U. #7		PO Number:	Invoice Number: 4/2026		Amount:	1,298.36
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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	DISTRICT PRINTING		1,298.36		N	
Vendor ID: EAKESO EAKES OFFICE SOLUTIONS		PO Number:	Invoice Number: 931638,9323687		Amount:	101.36
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 610 000 0000 0 000	OFFICE SUPPLIES		101.36		N	

Invoice Listing - Detail
MAY 2026 GENERAL FUND INVOICES

Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 5826	Amount:	210.62
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 810 000 0000 0 000	1ST GRADE FIELD TRIP FEE		19.62		N
01 2211 890 000 0000 0 000	EXTERNAL VISIT DINNER		191.00		N
					<u>In Full</u>
Vendor ID: GIDDYUPRID	GIDDY UP RIDES	PO Number:	Invoice Number: 1360	Amount:	5,450.00
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 6990 739 000 0099 0 000	GIDDY UP RIDES		5,450.00		N
					<u>In Full</u>
Vendor ID: GOPHYSICAL	GO PHYSICAL THERAPY	PO Number:	Invoice Number: SHL42026	Amount:	7,178.82
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 7,178.82
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 2162 340 000 0000 0 000	SPED OT 0-2		1,112.22	1,112.22	N
01 2173 340 000 0000 0 000	SPED PT 0-2		81.70	81.70	N
01 2162 340 000 0000 0 000	SPED OT 3-5		597.95	597.95	N
01 2172 340 000 0000 0 000	SPED PT 3-5		161.47	161.47	N
01 2161 340 000 0000 0 000	SPED OT S.A.		4,271.80	4,271.80	N
01 2171 340 000 0000 0 000	SPED PT S.A.		953.68	953.68	N
					<u>In Full</u>
Vendor ID: HAMPTON	HAMPTON INN	PO Number:	Invoice Number: 1775840794	Amount:	154.95
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 1200 580 000 0000 0 000	ROOM FOR CONFERENCE		154.95		N
					<u>In Full</u>
Vendor ID: HOMETO	HOMETOWN LEASING	PO Number:	Invoice Number: 5826	Amount:	935.43
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 443 000 0000 0 000	COPIER PAYMENTS		935.43		N
					<u>In Full</u>
Vendor ID: HUBERT	HUBERT	PO Number:	Invoice Number: 557654	Amount:	58.85
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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 610 000 0000 0 000	PRE-CUT PARCHMENT		58.85		N
					<u>In Full</u>
Vendor ID: INGRAM	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 96220519	Amount:	61.99
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail
MAY 2026 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 640 000 0000 0 000	LIBRARY BOOKS		61.99		N	
Vendor ID: INSPIRA	INSPIRA FINANCIAL	PO Number:	Invoice Number: 5826		Amount:	100.00
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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: JWPEPP	J.W. PEPPER & SON, INC.	PO Number:	Invoice Number: 368517044,368524654		Amount:	65.00
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 0170 0 000	MUSIC SUPPLIES		65.00		N	
Vendor ID: JACKSO	JACKSON SERVICES, INC	PO Number:	Invoice Number: 5781625,5790863,5801		Amount:	742.49
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 420 000 0000 0 000	RUGS & MOPS		742.49		N	
Vendor ID: JOHNDEERE	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 0286417		Amount:	1,120.60
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N	
01 1100 610 001 0135 0 000	AG SUPPLIES		33.29		N	
Vendor ID: KCAV	KANSAS CITY AUDIO-VISUAL	PO Number:	Invoice Number: 60607,61959		Amount:	1,592.20
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	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	VIVI PRO SUBSCRIPTION		1,431.00		N	
01 2230 650 000 0000 0 000	TECH SUPPLIES		161.20		N	
Vendor ID: KELLYSUPPL	KELLY SUPPLY CO.	PO Number:	Invoice Number: S12311718-0		Amount:	14.76
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	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	PVC PIPE		14.76		N	
Vendor ID: KSBSCHLAW	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 21380		Amount:	327.00
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A	1099 Amount: 327.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail
MAY 2026 GENERAL FUND INVOICES

01 2330 317 000 0000 0 000	LEGAL SERVICES	327.00	327.00 N	
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 0033178088,003322537	Amount: 786.34
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		786.34	N
Vendor ID: MCILNA	MCILNAY & COMPANY	PO Number:	Invoice Number: 21158	Amount: 306.97
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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	REPAIRED LEAKS		306.97	N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 46739,46869	Amount: 219.23
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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		149.31	N
01 2710 610 000 0000 0 000	BUS BARN SUPPLIES		69.92	N
Vendor ID: MOONCONNIE	MOON, CONSTANCE	PO Number:	Invoice Number: 5826	Amount: 25.90
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2590 580 000 0000 0 000	REIMBURSE FOR MEALS AT CONFERENCE		25.90	N
Vendor ID: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	PO Number:	Invoice Number: 90793,90584	Amount: 435.00
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026	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	SUPERINTENDENT CONFERENCES		255.00	N
01 2590 810 000 0000 0 000	BUSINESS MANAGER CONFERENCE		180.00	N
Vendor ID: NEDEPT	NE DEPARTMENT OF EDUCATION	PO Number:	Invoice Number: 5726	Amount: 175.00
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	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 810 000 0000 0 000	NDE DATA CONFERENCE - MOON		175.00	N
Vendor ID: NWEA	NORTHWEST EVALUATION ASSOCIATION	PO Number:	Invoice Number: 856933	Amount: 2,853.75
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

Invoice Listing - Detail
MAY 2026 GENERAL FUND INVOICES

01 2240 320 000 0000 0 000	MAP TESTING	2,853.75	N
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 2951887712
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026
Sequence: 1	Check Type:	Status: A	1099 Amount: 0.00
Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	PEST CONTROL		182.18 N <u>In Full</u>
Vendor ID: PARENTSQUA	PARENT SQUARE, INC	PO Number:	Invoice Number: 2024-27861
Description:		Invoice Date: 05/07/2026	Due Date: 05/11/2026
Sequence: 1	Check Type:	Status: A	1099 Amount: 0.00
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 643 000 0000 0 000	ENGAGE 2026		3,000.00 N <u>In Full</u>
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 5826
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026
Sequence: 1	Check Type:	Status: A	1099 Amount: 0.00
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 0000 0 000	DISTRICT YEARBOOKS		409.60 N <u>In Full</u>
01 2320 580 000 0000 0 000	HOTEL & EXPENSES FOR NASBO		433.43 N
01 2410 610 002 0000 0 000	ELEMENTARY AWARDS		291.34 N
01 2590 580 000 0000 0 000	ROOM FOR CONFERENCE		347.90 N
01 2710 626 000 0000 0 000	GAS FOR VANS		128.79 N
01 2712 340 000 0000 0 000	PARTS FOR SPED LIFT BUS		183.93 N
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 5826
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026
Sequence: 1	Check Type:	Status: A	1099 Amount: 0.00
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 621 000 0000 0 000	ELECTRICITY		10,988.41 N <u>In Full</u>
Vendor ID: SCHFINSERV	SCHOOL FINANCIAL SERVICES, LLC	PO Number:	Invoice Number: 5826
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026
Sequence: 1	Check Type:	Status: A	1099 Amount: 0.00
Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
01 2590 643 000 0000 0 000	BUDGET PLANNER		1,000.00 N <u>In Full</u>
Vendor ID: SHELBYAUTO	SHELBY AUTO CLINIC	PO Number:	Invoice Number: 041225,226,217,236
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026
Sequence: 1	Check Type:	Status: A	1099 Amount: 190.00
Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
01 2730 431 000 0000 0 000	VEHICLE SERVICE		758.16 190.00 N <u>In Full</u>
Vendor ID: SHELBS	SHELBY LUMBER CO.	PO Number:	Invoice Number: 161214,160406,159073
Description:		Invoice Date: 05/08/2026	Due Date: 05/11/2026
		Status: A	1099 Amount: 0.00

Invoice Listing - Detail
MAY 2026 GENERAL FUND INVOICES

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2610 610 000 0000 0 000	SUPPLIES		341.84		N		
Vendor ID: SPARROWPUB	SPARROW PUBLICATIONS	PO Number:	Invoice Number: 8292	Amount:		217.38	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 2310 540 000 0000 0 000	LEGAL POSTINGS		217.38		N		
Vendor ID: TILLEYSPRI	TILLEY SPRINKLERS & LANDSCAPING, INC	PO Number:	Invoice Number: 139885	Amount:		195.00	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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	REPAIRED 3 ROTARY HEADS		195.00		N		
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: 5826	Amount:		674.57	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 PARTS AND BUS 21 REPAIR		674.57		N		
Vendor ID: VALLEYSHOP	VALLEY SHOP	PO Number:	Invoice Number: 003910,3896,3900	Amount:		1,415.54	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 REPAIRS		1,415.54		N		
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6142244406	Amount:		319.36	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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		319.36		N		
Vendor ID: VIGSOLUTIO	VIG SOLUTIONS	PO Number:	Invoice Number: 14772	Amount:		3,185.00	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 Status: A 1099 Amount: 0.00							
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 6992 650 000 0000 0 000	THINK PADS		3,185.00		N		
Vendor ID: VILLAG	VILLAGE OF SHELBY	PO Number:	Invoice Number: 255699	Amount:		1,344.69	
Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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 \$690, GARBAGE \$654		1,344.69	654.00	N		

Invoice Listing - Detail
 MAY 2026 GENERAL FUND INVOICES

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

PO Number: **Invoice Number: 5826** **Amount: 1,008.67**

Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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>
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01 2590 382 000 0000 0 000	SCHOOL - \$792.46, BUS BARN \$216.21		1,008.67		N	
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Vendor ID: WOODRIVERE WOODRIVER ENERGY LLC

PO Number: **Invoice Number: 497396** **Amount: 3,326.03**

Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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>
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01 2610 621 000 0000 0 000	FUEL		3,326.03		N	
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Vendor ID: YOURPUBLIC YOUR PUBLICATION

PO Number: **Invoice Number: 1278560-1** **Amount: 142.02**

Description: Invoice Date: 05/08/2026 Due Date: 05/11/2026 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>
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01 2310 540 000 0000 0 000	LEGAL POSTING		142.02		N	
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Batch 1099 Total:	8,349.82	Batch Total:	63,960.86
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Report 1099 Total:	8,349.82	Report Total:	63,960.86
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BUDGET REPORT

APRIL 2026 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF
01	GENERAL FUND				EOM
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,693,369.50	\$296,366.83	\$2,473,544.53	\$1,219,824.97
1150	ENGLISH LANGUAGE LEARNERS	\$98,145.57	\$7,675.97	\$58,478.01	\$39,667.56
1160	POVERTY - After School Program	\$129,903.85	\$10,766.19	\$84,526.44	\$45,377.41
1175	MUSIC	\$0.00	\$0.00	\$402.32	(\$402.32)
1190	PRESCHOOL	\$152,055.68	\$12,243.86	\$98,679.86	\$53,375.82
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$4,073,474.60	\$327,052.85	\$2,715,631.16	\$1,357,843.44
1200	SPECIAL EDUCATION PROGRAMS	\$767,974.02	\$86,767.86	\$535,356.47	\$232,617.55
1291	SPED AGES 3-5	\$55,000.00	\$5,819.00	\$33,201.95	\$21,798.05
1292	SPED AGES 0-2	\$17,000.00	\$1,675.00	\$5,515.00	\$11,485.00
1295	UNIFIED SPORTS	\$2,115.00	\$0.00	\$2,202.26	(\$87.26)
1200	SPECIAL EDUCATION PROGRAMS	\$842,089.02	\$94,261.86	\$576,275.68	\$265,813.34
2120	GUIDANCE SERVICES	\$218,097.33	\$17,656.09	\$136,775.26	\$81,322.07
2130	HEALTH SERVICES	\$73,550.00	\$5,859.85	\$45,806.98	\$27,743.02
2140	PSYCHOLOGICAL SERVICES	\$25,000.00	\$0.00	\$0.00	\$25,000.00
2141	SPED Psychological services - Age S.A.	\$60,000.00	\$14,972.21	\$66,759.46	(\$6,759.46)
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$130,041.44	\$10,378.91	\$84,245.68	\$45,795.76
2152	SPEECH PATH SPED 3-5	\$1,500.00	\$0.00	\$3,478.20	(\$1,978.20)
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$3,100.00	\$745.00	\$745.00	\$2,355.00
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$5,808.20	\$32,882.45	\$9,117.55
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$3,500.00	\$560.00	\$3,392.70	\$107.30
2163	SPED Occupational Therapy - Age 0-2	\$5,100.00	\$1,259.93	\$7,526.88	(\$2,426.88)
2171	SPED Physical Therapy - Age S.A.	\$7,800.00	\$1,873.85	\$7,788.30	\$11.70
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$122.43	\$468.73	\$531.27
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$83.40	\$1,584.38	(\$584.38)
2182	VISUALLY IMPAIRED SPED 3-5	\$0.00	\$265.40	\$497.40	(\$497.40)
2183	SPED 0-2 VISUALLY IMPAIRED	\$0.00	\$0.00	\$553.32	(\$553.32)
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$0.00	\$0.00
2100	SUPPORTIVE SERVICES PUPILS	\$571,688.77	\$59,585.27	\$392,504.74	\$179,184.03
2211	SCHOOL IMPROVEMENT	\$6,500.00	\$2,051.71	\$8,320.41	(\$1,820.41)
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$150.00	(\$150.00)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$0.00	\$980.18	\$4,519.82
2220	LIBRARY/MEDIA SERVICE	\$123,626.64	\$10,012.94	\$81,901.55	\$41,725.09
2230	INSTRUCTION RELATED TECHNOLOGY	\$282,004.24	\$19,785.26	\$125,704.39	\$156,299.85
2240	ACADEMIC STUDENT ASSESSMENT	\$8,000.00	\$0.00	\$0.00	\$8,000.00
2200	SUPPORT SERVICES STAFF	\$425,630.88	\$31,849.91	\$217,056.53	\$208,574.35
2310	BOARD OF EDUCATION	\$134,300.00	\$312.69	\$31,184.83	\$103,115.17
2320	EXECUTIVE ADMINISTRATION	\$198,952.31	\$17,136.73	\$128,456.03	\$70,496.28
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$111.00	\$4,639.00	\$8,361.00
2300	SUPPORT SERVICES-GEN ADMIN	\$346,252.31	\$17,560.42	\$164,279.86	\$181,972.45
2410	OFFICE OF THE PRINCIPAL	\$313,359.15	\$23,760.56	\$192,657.77	\$120,701.38
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$0.00	\$1,401.55	\$598.45
2400	OFFICE OF PRINCIPAL	\$315,359.15	\$23,760.56	\$194,059.32	\$121,299.83
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$11,755.00	\$3,245.00
2530	CENTRAL OFFICE	\$0.00	\$0.00	\$0.00	\$0.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$340,880.94	\$22,410.48	\$191,902.81	\$148,978.13
2500	SUPPORT SERVICES-BUSINESS	\$355,880.94	\$22,410.48	\$203,657.81	\$152,223.13
2610	OPERATION OF PLANT	\$499,814.04	\$43,999.10	\$390,542.25	\$109,271.79
2620	MAINTENANCE OF PLANT	\$100,000.00	\$8,126.30	\$107,068.95	(\$7,068.95)
2650	GENERAL PURPOSE VEHICLES	\$70,000.00	\$0.00	\$1,881.47	\$68,118.53
2670	SCHOOL SAFETY	\$8,600.00	\$272.00	\$2,766.52	\$5,833.48
2600	SUPPORT SERVICES-BLDGS & SITES	\$678,414.04	\$52,397.40	\$502,259.19	\$176,154.85
2710	Pupil Transportation - Regular ED	\$248,058.51	\$19,384.67	\$169,628.78	\$78,429.73
2712	SCHOOL AGE SPEC ED TRANSPORT	\$14,800.00	\$1,327.42	\$10,409.09	\$4,390.91

2730	VEHICLE SERVICING & MAINTENANCE	\$50,000.00	\$5,070.33	\$34,724.48	\$15,275.52
2700	SUPPORT SERVICES-PUPIL TRANS	\$312,858.51	\$25,782.42	\$214,762.35	\$98,096.16
3100	Food Service Operations	\$100,708.37	\$9,273.30	\$72,570.35	\$28,138.02
3100	Food Service Operations	\$100,708.37	\$9,273.30	\$72,570.35	\$28,138.02
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	\$1,876.26	\$4,730.92	\$85,269.08
4700	BUILDING IMPROVEMENTS	\$90,000.00	\$1,876.26	\$4,730.92	\$85,269.08
6200	TITLE I	\$118,526.64	\$5,401.16	\$44,743.38	\$73,783.26
6200	TITLE I	\$118,526.64	\$5,401.16	\$44,743.38	\$73,783.26
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,500.00	\$0.00	\$60.50	\$1,439.50
6992	REAP - FEDERAL SERVICES	\$43,000.00	\$13,878.00	\$26,334.00	\$16,666.00
6996	ESSERS III	\$20,000.00	\$0.00	\$0.00	\$20,000.00
6900	6900	\$64,500.00	\$13,878.00	\$26,394.50	\$38,105.50
8000	TRANSFERS	\$457,000.00	\$0.00	\$0.00	\$457,000.00
8000	TRANSFERS	\$457,000.00	\$0.00	\$0.00	\$457,000.00
01	GENERAL FUND	\$8,767,383.23	\$685,089.89	\$5,328,925.79	\$3,438,457.44

Revenue Summary Report

APRIL 2026 GENERAL FUND

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	112,968.13	1,984,904.91
01 1115	CARLINE TAX	0.00	236.57
01 1120	PUBLIC POWER DIST. TAX	0.00	32,679.32
01 1125	MOTOR VEHICLES TAX	18,119.55	191,064.54
01 1140	INTEREST	1,144.88	5,497.49
01 1190	OTHER TAXES, FINES & LISC.	0.00	679,820.26
01 1370	PRESCHOOL TUITION	371.25	8,807.00
01 1510	INTEREST ON INVESTMENT	3,472.59	28,111.02
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIO	0.00	1,500.00
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	19,920.00
01 1990	OTHER LOCAL RECEIPTS	354.13	2,828.04
	Subtotal: LOCAL RECIEPTS	136,430.53	2,955,369.15
01 2110	FINES & LICENSE FEES	1,569.32	11,765.28
01 2210	ESU RECEIPTS	0.00	427.00
	Subtotal: COUNTY AND ESU RECEIPTS	1,569.32	12,192.28
01 3110	STATE AID	123,035.00	1,097,422.34
01 3120	SPECIAL ED. PROGRAMS	103,725.00	484,041.00
01 3130	HOMESTEAD EXEMPTION	9,444.83	18,746.49
01 3131	PROPERTY TAX CREDIT	0.00	375,258.69
01 3180	PRO-RATA MOTOR VEHICLE	5,231.10	8,532.65
01 3400	STATE APPORTIONMENT-TAX	0.00	91,863.76
01 3535	HIGH ABILITY LEARNERS	0.00	2,487.00
	Subtotal: STATE RECEIPTS	241,435.93	2,078,351.93
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)	0.00	9,892.03
	Subtotal: FEDERAL RECEIPTS	0.00	225,063.61
01 5301	INSURANCE ADJUSTMENTS	0.00	460.89
01 5690	OTHER NON-REVENUE RECEIPTS	3,588.99	8,800.50
	Subtotal: NON-REVENUE RECEIPTS	3,588.99	9,261.39
	Fund Total:	383,024.77	5,280,238.36

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

Balance 04/01/26 \$ 8,708.28

RECEIPTS:

General Fund Reimbursement	\$	1,382.11
3rd Grade Field Trip	\$	218.50
K Field Trip	\$	202.68
2nd Grade Field Trip	\$	225.00
1st Grade Field Trip	\$	239.34

Total Receipts: \$ 2,267.63

DISBURSEMENTS:

Bounce U	\$	152.00
Strategic Air Command & Aerospace Museum	\$	218.50
Omaha Henry Doorly Zoo	\$	202.65
The Wetlands Bar & Grill	\$	191.00
Kiewit Luminarium	\$	225.00
NE Games and Parks Commission	\$	258.96

Total Disbursements: \$ 1,248.11

Balance: 04/30/26 \$ 9,727.80

Special Deposits:

EHA Wellness Grant	1052.34
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**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND**

Balance 04/01/26 \$ 85,438.90

RECEIPTS:

Polk County Treasurer	\$	516.33
Butler County Treasurer	\$	770.37
Interest	\$	0.01
Intra Interest	\$	70.59

Total Receipts: \$ 1,357.30

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/26 \$ 86,796.20

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

Balance 04/01/26 \$ 517,291.97

RECEIPTS:

Polk Co. Treas.	\$ 12,212.80
Butler Co. Treas.	\$ 17,310.29
Interest	\$ 0.48
Intra Interest	\$ 879.22

Total Receipts: \$ 30,402.79

TRANSFERS:

\$ -

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 04/30/26 \$ 547,694.76

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

Beginning Balance 04/01/26: \$ 25,710.28

Receipts:

General Fund \$ 4,183.30

Total Received: \$ **4,183.30**

Expended Out:

Monthly Claims \$ 477.85

Monthly Claims \$ 167.33

Monthly Claims \$ 451.66

Monthly Claims \$ 781.88

Monthly Claims \$ 479.74

Total Expended Out: \$ **2,358.46**

Ending Balance 04/30/26: \$ 27,535.12

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 04/01/26 \$ 2,176,031.86

RECEIPTS:

Polk Co. Treas. - Motor	\$	11,927.90
Polk Co. Treas. - Levied	\$	41,570.80
Polk Co. Treas. - Interest	\$	490.36
Polk Co. Treas. - Fines & Lisc.	\$	1,018.38
Polk Co. Treas. - Homestead	\$	6,781.99
Polk Co. Treas. - Pro Rate	\$	3,008.90
Saving - Interest	\$	1.19
Butler Co. Treas. - Motor	\$	6,191.65
Butler Co. Treas. - Levied	\$	71,397.33
Butler Co. Treas. - Interest	\$	654.52
Butler Co. Treas. - Homestead	\$	2,662.84
Butler Co. Treas. - ProRate	\$	2,222.20
Butler Co. Treas. - Fines & Lisc.	\$	550.94
Cross Roads Conference- Fine Dues	\$	81.99
Preschool-Tuition	\$	371.25
State of NE - Sped SA	\$	103,725.00
Petty Cash - Interest	\$	0.76
State of NE - State Aid	\$	123,035.00
Village of Shelby - Library Expenses	\$	354.13
Donation Ice cream sales-book bending machine	\$	3,507.00
Bank - Interest	\$	56.10
Intra Fund - Interest	\$	3,414.54

Total Receipts: \$ 383,024.77

DISBURSEMENTS:

Payroll	\$	539,048.14
Invoices	\$	145,975.25

Total Disbursements: \$ 685,023.39

Balance: 04/30/26 \$ 1,874,033.24

Savings Account	\$	9,035.76
Total General Fund Assets 04/30/26	\$	9,035.76

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

Beginning Balance 04/01/26

\$ 66,344.94

RECEIPTS:

	AMOUNT
Family Receipts	\$ 4,709.00
State of NE Payment	\$ 19,676.72
PROM MEAL	\$ 379.34
Online Lunch Payments	\$ 2,788.00
Interest	\$ 5.35
Seconds	\$ 51.00

Total Receipts

\$ 27,609.41

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Sysco Lincoln	3393	\$ 2,651.97
US Foods	3394	\$ 1,931.88
Cash-Wa Distributing	3395	\$ 10,947.50
Bimbo Bakeries USA	3396	\$ 1,159.70
Hiland Dairy	3397	\$ 2,663.46
Magic Wrighter	6051	\$ 34.95

Total Disbursements:

\$ 19,389.46

Ending Balance 04/30/26

\$ 74,564.89

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
DEPRECIATION FUND
April 30, 2026**

	Beginning Balance:	\$	480,448.34
RECEIPTS:			
Interest	\$	0.10	
Interest Capitalization	\$	624.03	
<u>Total Receipts:</u>		\$	481,072.47
DISBURSEMENTS:			
1061 AKRS Equipment Solutions	\$	19,800.00	
<u>Total Disbursements:</u>		\$	19,800.00
	Ending Balance:	\$	461,272.47
Certificate of Deposit		\$	172,000.00
Total Depreciation and Certificate of Deposit		\$	633,272.47

SUMMARY SHEET

April 30, 2026

Account Name:	Amount	Amount to CD
General Fund	\$ 1,874,033.24	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 74,565.89	
Petty Cash	\$ 9,727.80	
Building	\$ 86,796.20	
Depreciation	\$ 461,272.47	\$ 172,000.00
Employment Benefit	\$ 27,535.12	
Bond	\$ 547,694.76	
Activity Fund	\$ 125,939.03	
<u>Total of Accounts</u>	<u>\$ 3,216,600.27</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 3,388,600.27</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 4/1/26 \$ 160,736.64

RECEIPTS:

Total Receipts \$ 7,434.44

Total Receipts: \$ 7,434.44

DISBURSEMENTS:

Total Disbursements \$ 42,232.05

Total Disbursements: \$ 42,232.05

Balance: 4/30/26 \$ 125,939.03

Balance of Account:	\$ 125,939.03
Certificate of Deposit at Pinnacle Bank	<u>\$ 38,000.00</u>
Total in Activity Fund Checking	\$ 87,939.03

<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	161,149.50	(34,797.61)	126,351.89
	Current Assets Subtotal:	161,149.50	(34,797.61)	126,351.89
Total Assets and Deferred Outflows of Resources:		161,149.50	(34,797.61)	126,351.89

Fund Balance

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	(50,203.01)	(22,757.31)	(72,960.32)
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	20,308.58	(1,230.63)	19,077.95
05 704 4030	FUND BALANCE - NHS	1,253.67	10.00	1,263.67
05 704 4040	FUND BALANCE - SRC CLUB	11,230.49	(249.70)	10,980.79
05 704 4050	FUND BALANCE - CLASS OF 2027	4,095.61	(2,151.92)	1,943.69
05 704 4060	FUND BALANCE - CLASS OF 2029	63.38	0.00	63.38
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,387.48	0.00	2,387.48
05 704 4080	FUND BALANCE - CLASS OF 2028	1,575.08	0.00	1,575.08
05 704 4090	FUND BALANCE - CLASS OF 2026	5,061.56	(250.00)	4,811.56
05 704 4100	FUND BALANCE - YEARBOOK	8,359.06	0.00	8,359.06
05 704 4110	FUND BALANCE - MUSIC	(720.27)	0.00	(720.27)
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,249.63	(167.26)	4,082.37
05 704 4130	FUND BALANCE - DANCE TEAM	3,842.08	0.00	3,842.08
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	17,777.01	0.00	17,777.01
05 704 4170	FUND BALANCE - INTEREST	8,812.39	150.76	8,963.15
05 704 4180	FUND BALANCE - BOOK IT	3,741.60	(89.17)	3,652.43
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	(5,903.88)	(1,883.67)	(7,787.55)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	23,983.84	0.00	23,983.84
05 704 4210	FUND BALANCE - WELLNESS CENTER	(123.05)	(298.34)	(421.39)
05 704 4220	FUND BALANCE - FBLA	11,780.58	(1,891.30)	9,889.28
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(365.16)	(329.20)	(694.36)
05 704 4240	FUND BALANCE - QUIZ BOWL	394.10	(171.00)	223.10
05 704 4250	FUND BALANCE - ALUMNI	2,710.87	0.00	2,710.87
05 704 4260	FUND BALANCE - VIDEO BOARD	23,603.37	0.00	23,603.37
05 704 4270	FUND BALANCE - FFA	5,513.68	(3,488.87)	2,024.81
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	4,827.04	0.00	4,827.04
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,343.45	0.00	3,343.45
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,026.08	0.00	1,026.08
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	993.79	0.00	993.79
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	602.18	0.00	602.18
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,730.56	0.00	7,730.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	11.61	0.00	11.61
05 704 4430	FUND BALANCE - BOYS BB OTHER	10,401.06	0.00	10,401.06
05 704 4440	FUND BALANCE - GIRLS BB OTHER	4,226.08	0.00	4,226.08
05 704 4450	FUND BALANCE - DANCE OTHER	4,427.66	0.00	4,427.66
05 704 4460	FUND BALANCE - GOLF OTHER	90.00	0.00	90.00
05 704 4470	FUND BALANCE - HUSKIE POWER	2,141.77	0.00	2,141.77
	Fund Balance Subtotal:	161,149.50	(34,797.61)	126,351.89
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		161,149.50	(34,797.61)	126,351.89

- 38,000
88,351.89

Cash Receipt Listing - Detail

Batch Description: APRIL 2026, ACTIVITY FUND RECEIPTS

Processing Month: 04/2026

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
6915		04/17/2026	10981	615.00
Description: CLASS DUES, TIX SALES Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4050	CLAS DUES, TIX SALES	615.00	05 101	
6919		04/17/2026	10982	2,650.00
Description: JUNE JAM Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4270	JUNE JAM	2,650.00	05 101	
6917		04/17/2026	10983	500.00
Description: I BELIEVE IN THE FUTURE CHAPTER Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4270	I BELIEVE IN THE FUTURE CHAPTER	500.00	05 101	
6918		04/17/2026	10984	10.00
Description: FRUIT BASKET DONATION Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4030	FRUIT BASKET DONATON	10.00	05 101	
6919		04/17/2026	10985	637.00
Description: PANCAKE FEED Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4270	PANCAKE FEED	637.00	05 101	
6920		04/17/2026	10986	755.02
Description: HELMET FOR ELI SVOBODA Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4010	HELMET FOR ELI SVOBODA	755.02	05 101	
6921		04/30/2026	10987	2,116.66
Description: WRESTLING FINANCIAL STATEMENT Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1790 4017	GIRLS WRESTLING FINANCIAL STATEMENT	2,116.66	05 101	
6923		04/30/2026	10988	150.76
Description: INTERST Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1510 4170	INTEREST	150.76	05 101	

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	7,434.44	05 101	7,434.44	
Subtotal Expense				
Subtotal General Ledger				
Total:	<u>7,434.44</u>		<u>7,434.44</u>	

Invoice Listing - Detail

Batch Description: APRIL 2026, ACTIVITY FUND INVOICES			Processing Month: 04/2026	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: AMAZON	AMAZON		PO Number:	Invoice Number: 41726	Amount: 18.60
Description:			Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15448	Check Date: 04/17/2026	
<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 4210 0 000	hex bolts		18.60		N
Vendor ID: ANDER	ANDERSON'S		PO Number:	Invoice Number: 4687563	Amount: 1,684.80
Description:			Invoice Date: 03/12/2026	Due Date: 04/30/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15440	Check Date: 04/16/2026	
<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 4050 0 000	PROM DECORATIONS		1,684.80		N
Vendor ID: ARLINGTON	ARLINGTON HIGH SCHOOL		PO Number:	Invoice Number: 42226	Amount: 180.00
Description:			Invoice Date: 04/17/2026	Due Date: 04/22/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15451	Check Date: 04/22/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4019 0 000	ENTRY FEE		180.00		N
Vendor ID: AWARDS	AWARDS UNLIMITED, INC.		PO Number:	Invoice Number: 320715	Amount: 546.63
Description:			Invoice Date: 04/01/2026	Due Date: 05/01/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15425	Check Date: 04/08/2026	
<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	SPEECH PLAQUES		546.63		N
Vendor ID: BAUERSCARR	BAUERS, CARRIE		PO Number:	Invoice Number: 40126	Amount: 49.50
Description:			Invoice Date: 03/25/2026	Due Date: 04/27/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15419	Check Date: 04/01/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4270 0 000	MEALS AND PARKING SPONSOR FFA CONV.		49.50		N
Vendor ID: BLACKSQUIR	BLACK SQUIRREL ENTERPRISES, LLC		PO Number:	Invoice Number: 5014	Amount: 2,433.40
Description:			Invoice Date: 04/01/2026	Due Date: 04/21/2026	Status: PP 1099 Amount: 2,433.40
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15422	Check Date: 04/02/2026	
<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	TIMING SYSTEM-TRACK		2,433.40	2,433.40	N
Vendor ID: BORER	BORER, STEVE		PO Number:	Invoice Number: 42726	Amount: 250.00
Description:			Invoice Date: 04/23/2026	Due Date: 04/28/2026	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15466	Check Date: 04/27/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4018 0 000	STARTER FOR HS TRACK		250.00		N
Vendor ID: CENTEN	CENTENNIAL PUBLIC SCHOOL		PO Number:	Invoice Number: 41626	Amount: 180.00

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Description:			Invoice Date: 04/06/2026	Due Date: 04/29/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15437		Check Date: 04/16/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4018 0 000	HIGH SCHOOL TRACK FEE		180.00		N			
Vendor ID: CHARTWELLS	CHART WELLS DINING SERVICE	PO Number:	Invoice Number: 2642911756		Amount: 171.00			
Description:			Invoice Date: 04/01/2026	Due Date: 05/01/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15424		Check Date: 04/08/2026			
<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 4240 0 000	MEALS FOR SCHOLASTIC CONTEST		171.00		N			
Vendor ID: CLINDUSTRI	CL INDUSTRIES LLC	PO Number:	Invoice Number: 325		Amount: 419.28			
Description:			Invoice Date: 03/05/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15430		Check Date: 04/09/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4270 0 000	MATERIALS FOR SHOP		419.28		N			
Vendor ID: CLASSIC	CLASSIC SPORTSWEAR & AWARDS	PO Number:	Invoice Number: 64332		Amount: 74.58			
Description:			Invoice Date: 04/03/2026	Due Date: 05/03/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15449		Check Date: 04/22/2026			
<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	DIGITAL BANNERS		74.58		N			
Vendor ID: CUBBYS	CUBBY'S	PO Number:	Invoice Number: 41726		Amount: 161.72			
Description:			Invoice Date: 03/17/2026	Due Date: 04/17/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15444		Check Date: 04/17/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 610 000 4120 0 000	POP FOR MACHINE		77.80		N			
05 3200 610 000 4020 0 000	GATORADE		83.92		N			
Vendor ID: EXETER	EXETER-MILLIGAN HIGH SCHOOL	PO Number:	Invoice Number: 4126		Amount: 125.00			
Description:			Invoice Date: 04/01/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15418		Check Date: 04/01/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4019 0 000	ENTRY FEE		125.00		N			
Vendor ID: FAIRBURYPS	FAIRBURY PUBLIC SCHOOLS	PO Number:	Invoice Number: 41626		Amount: 64.00			
Description:			Invoice Date: 04/07/2026	Due Date: 04/16/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15434		Check Date: 04/16/2026			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
05 3200 890 000 4190 0 000	SPEECH MEET ENTRY FEE		64.00		N			
Vendor ID: FILLMORE	FILLMORE CENTRAL HIGH SCHOOL	PO Number:	Invoice Number: 4126		Amount: 100.00			
Description:			Invoice Date: 04/01/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15417		Check Date: 04/01/2026			

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	ENTRY FEE		100.00		N	
Vendor ID: FILLMORE	FILLMORE CENTRAL HIGH SCHOOL	PO Number:	Invoice Number: 4926		Amount: 100.00	
Description:		Invoice Date: 04/09/2026	Due Date: 04/15/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15429	Check Date: 04/09/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	ENTRY FEE		100.00		N	
Vendor ID: FULLER	FULLERTON HIGH SCHOOL	PO Number:	Invoice Number: 42226		Amount: 110.00	
Description:		Invoice Date: 04/22/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15456	Check Date: 04/22/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	BOYS GOLF ENTRY FEE		110.00		N	
Vendor ID: GRADUATE	GRADUATE LINCOLN	PO Number:	Invoice Number: 33646		Amount: 4,776.00	
Description:		Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15420	Check Date: 04/01/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 580 000 4270 0 000	HOTEL FOR STATE FFA		4,776.00		N	
Vendor ID: GUNSLINGER	GUNSLINGERS, LLC	PO Number:	Invoice Number: 30852		Amount: 100.00	
Description:		Invoice Date: 04/09/2026	Due Date: 05/07/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15428	Check Date: 04/09/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4018 0 000	NOISE BLANKS		100.00		N	
Vendor ID: HAMPTON	HAMPTON INN	PO Number:	Invoice Number: 1775231158		Amount: 1,323.00	
Description:		Invoice Date: 03/26/2026	Due Date: 04/26/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15446	Check Date: 04/17/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 580 000 4190 0 000	HOTEL FOR STATE COMPETITION		1,323.00		N	
Vendor ID: HIDDENHILL	HIDDEN HILLS GOLF COURSE	PO Number:	Invoice Number: 42226		Amount: 150.00	
Description:		Invoice Date: 04/15/2026	Due Date: 04/22/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15452	Check Date: 04/22/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	PRACTICE ROUND		150.00		N	
Vendor ID: HIGHPL	HIGH PLAINS COMMUNITY SCHOOL	PO Number:	Invoice Number: 41626		Amount: 175.00	
Description:		Invoice Date: 04/06/2026	Due Date: 04/16/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15436	Check Date: 04/16/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4018 0 000	TRACK MEET ENTRY FEE		175.00		N	

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Vendor ID: HUMPHR	HUMPHREY PUBLIC SCHOOL	PO Number:	Invoice Number: 42226	Amount:	175.00
Description:		Invoice Date: 04/13/2026	Due Date: 04/20/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15454	Check Date: 04/22/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	JH TRACK ENTRY FEE		175.00		N
Vendor ID: JOHNSONFIT	JOHNSON FITNESS & WELLNESS	PO Number:	Invoice Number: 243-002045	Amount:	176.99
Description:		Invoice Date: 04/23/2026	Due Date: 05/23/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15460	Check Date: 04/24/2026	
<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 4210 0 000	CORD FOR TREADMILL		176.99		N
Vendor ID: JOHNSONERI	JOHNSON, ERIC	PO Number:	Invoice Number: 4242026	Amount:	140.00
Description:		Invoice Date: 01/26/2026	Due Date: 04/26/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15458	Check Date: 04/24/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	CRC BBALL COVERAGE		140.00		N
Vendor ID: JWCATERING	JW'S CATERING	PO Number:	Invoice Number: 866	Amount:	300.00
Description:		Invoice Date: 04/29/2026	Due Date: 05/01/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15469	Check Date: 04/29/2026	
<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	CHEESY POTATOES FOR BANQUET		300.00		N
Vendor ID: KUBIKZACH	KUBIK, ZACHARY	PO Number:	Invoice Number: 42726	Amount:	61.56
Description:		Invoice Date: 04/27/2026	Due Date: 05/07/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15462	Check Date: 04/27/2026	
<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 4011 0 000	PIZZA SENIOR FOOTBALL MEETING		61.56		N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 032510280	Amount:	4.96
Description:		Invoice Date: 03/24/2026	Due Date: 04/24/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15433	Check Date: 04/16/2026	
<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 4190 0 000	SUPPLIES FOR SPEECH		4.96		N
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 46474	Amount:	30.96
Description:		Invoice Date: 04/17/2026	Due Date: 05/17/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15467	Check Date: 04/29/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4020 0 000	CANDY		30.96		N
Vendor ID: MERCYMEALS	MERCY MEALS	PO Number:	Invoice Number: 4826	Amount:	250.00
Description:		Invoice Date: 04/08/2026	Due Date: 04/08/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15423	Check Date: 04/08/2026	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4090 0 000	DONATON TO MERCY MEALS		250.00		N	
Vendor ID: MRGHAUFF	MRG HAUFF	PO Number:	Invoice Number: 185076		Amount:	8,167.00
Description:		Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15421	Check Date: 04/01/2026		
<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	TRACK UNIFORMS		8,167.00		N	
Vendor ID: MRGHAUFF	MRG HAUFF	PO Number:	Invoice Number: 192193,193744,185077		Amount:	8,977.17
Description:		Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15427	Check Date: 04/08/2026		
<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	SOFTBALL AND TRACK SUPPLIES		8,977.17	0.00	N	
Vendor ID: MRGHAUFF	MRG HAUFF	PO Number:	Invoice Number: 198471		Amount:	163.41
Description:		Invoice Date: 04/22/2026	Due Date: 05/22/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15461	Check Date: 04/24/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4018 0 000	POLE EXTENDER		163.41		N	
Vendor ID: NATLFFAORG	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number: 387076		Amount:	72.00
Description:		Invoice Date: 04/29/2026	Due Date: 04/29/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15470	Check Date: 04/29/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4270 0 000	OFICIAL JACKET		72.00		N	
Vendor ID: NELANDDIST	NEBRASKA LAND DISTRIBUTORS	PO Number:	Invoice Number: 737411		Amount:	268.25
Description:		Invoice Date: 04/01/2026	Due Date: 04/15/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15426	Check Date: 04/08/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR PEPPER		268.25		N	
Vendor ID: NELANDDIST	NEBRASKA LAND DISTRIBUTORS	PO Number:	Invoice Number: 749915		Amount:	292.50
Description:		Invoice Date: 04/23/2026	Due Date: 05/07/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15459	Check Date: 04/24/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR PEPPER		292.50		N	
Vendor ID: OAKLAND	OAKLAND-CRAIG HIGH SCHOOL	PO Number:	Invoice Number: 42226		Amount:	125.00
Description:		Invoice Date: 04/15/2026	Due Date: 04/22/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15455	Check Date: 04/22/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4019 0 000	ENTRY FEE		125.00		N	

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Vendor ID: OSCEOL	OSCEOLA PUBLIC SCHOOL	PO Number:	Invoice Number: 41626	Amount:	75.00
Description:		Invoice Date: 04/02/2026	Due Date: 04/09/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15438	Check Date: 04/16/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4018 0 000	ENTRY FEE		75.00		N
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 41626	Amount:	2,724.03
Description:		Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15442	Check Date: 04/16/2026	
<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 4230 0 000	LUNCH FOR STAFF DATA MEETING		242.06		N
05 3200 890 000 4018 0 000	TRACK AND FIELD CHALLENGE @ CONCORDIA		259.84		N
05 3200 610 000 4040 0 000	LUNCH FOR HUSKY POINTS		249.70		N
05 3200 610 000 4190 0 000	HOSPITALITY ROOM FOR SPEECH DISTRICT		319.71		N
05 3200 610 000 4230 0 000	SPED WORK DAY		87.14		N
05 3200 610 000 4270 0 000	STATE MEAL		1,164.79		N
05 3200 610 000 4011 0 000	CHAIN GANG		240.00		N
05 3200 610 000 4210 0 000	GOOGLE TV		88.79		N
05 3200 610 000 4220 0 000	SHIRTS		72.00		N
Vendor ID: RCPITSTOP	RC PIT STOP	PO Number:	Invoice Number: 41626	Amount:	89.46
Description:		Invoice Date: 04/10/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15432	Check Date: 04/16/2026	
<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 4120 0 000	PIZZA FOR STUCO		89.46		N
Vendor ID: RIDDELL	RIDDELL/ALL AMERICAN SPORTS CORP.	PO Number:	Invoice Number: 952502474	Amount:	645.95
Description:		Invoice Date: 03/27/2026	Due Date: 04/27/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15463	Check Date: 04/27/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	HELMET		645.95		N
Vendor ID: RIDDELL	RIDDELL/ALL AMERICAN SPORTS CORP.	PO Number:	Invoice Number: 952528181	Amount:	1,281.95
Description:		Invoice Date: 04/13/2026	Due Date: 05/13/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15464	Check Date: 04/27/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	HELMET		1,281.95		N
Vendor ID: ROLLINGTS	ROLLING T'S CUSTOM KITCHEN	PO Number:	Invoice Number: 1300	Amount:	184.30
Description:		Invoice Date: 04/23/2026	Due Date: 05/23/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15457	Check Date: 04/24/2026	
<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	PORK CHOPS FOR BANQUET		184.30		N

Invoice Listing - Detail

Vendor ID: SCOTUS	SCOTUS CENTRAL CATHOLIC SCHOOL	PO Number:	Invoice Number: 41626	Amount:	150.00
Description:		Invoice Date: 04/07/2026	Due Date: 04/14/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15439	Check Date: 04/16/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4019 0 000	BOYS GOLF ENTRY FEE		150.00		N
Vendor ID: SHELBYLUM	SHELBY LUMBER CO.	PO Number:	Invoice Number: 158645	Amount:	402.78
Description:		Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15445	Check Date: 04/17/2026	
<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 4050 0 000	PROM SUPPLIES		402.78		N
Vendor ID: SHIRTSAREU	SHIRTS ARE US	PO Number:	Invoice Number: 1488	Amount:	310.00
Description:		Invoice Date: 03/20/2026	Due Date: 04/20/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15441	Check Date: 04/20/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4270 0 000	FFA SHIRTS		310.00		N
Vendor ID: LUNCHPRO	SRC LUNCH PROGRAM	PO Number:	Invoice Number: 41626	Amount:	379.34
Description:		Invoice Date: 04/01/2026	Due Date: 05/01/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15443	Check Date: 04/16/2026	
<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 4050 0 000	MEAL FOR PROM		379.34		N
Vendor ID: STEVESTWA	STEWART, STEVEN	PO Number:	Invoice Number: 42226	Amount:	300.00
Description:		Invoice Date: 04/11/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15453	Check Date: 04/22/2026	
<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 4050 0 000	DJ FOR PROM		300.00		N
Vendor ID: STUDAS	STUDENT ASSURANCE SERVICES	PO Number:	Invoice Number: 4926	Amount:	642.50
Description:		Invoice Date: 04/01/2026	Due Date: 05/01/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15431	Check Date: 04/09/2026	
<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	STUDENT ASURANCE SERVICES		642.50		N
Vendor ID: TRUBYHILTO	TRU BY HILTON KEARNEY	PO Number:	Invoice Number: 1776617402	Amount:	1,819.30
Description:		Invoice Date: 04/19/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15465	Check Date: 04/27/2026	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4220 0 000	HOTEL FOR CONFERENCE		1,819.30		N
Vendor ID: VALENTINO	VALENTINO'S	PO Number:	Invoice Number: 3992	Amount:	222.00
Description:		Invoice Date: 04/21/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15450	Check Date: 04/22/2026	

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		222.00		N	
Vendor ID: VALENTINO VALENTINO'S		PO Number:	Invoice Number: 4007		Amount: 333.00	
Description:		Invoice Date: 04/28/2026	Due Date: 05/31/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15468	Check Date: 04/29/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	PIZZA		333.00		N	
Vendor ID: WALMAR WAL-MART		PO Number:	Invoice Number: 41726		Amount: 103.13	
Description:		Invoice Date: 03/31/2026	Due Date: 04/30/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15447	Check Date: 04/17/2026		
<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 4210 0 000	GYM CHALK		13.96		N	
05 3200 610 000 4180 0 000	ICE CREAM FOR BOOK IT CELEBRATION		89.17		N	
Vendor ID: WAYNEHS WAYNE HIGH SCOOOL		PO Number:	Invoice Number: 41626		Amount: 172.00	
Description:		Invoice Date: 04/13/2026	Due Date: 04/18/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 15435	Check Date: 04/16/2026		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4190 0 000	SPEECH MEET ENTRY FEE		172.00		N	
			Batch 1099 Total:	2,433.40	Batch Total: 42,232.05	
			Report 1099 Total:	2,433.40	Report Total: 42,232.05	

May

- Finalizing Spring banquet
- Prepping end of year items
- Updating record boards, individual awards
 - Need to update speech individual awards
- Basketball uniforms have been ordered
- Final forms:
 - Everything is done on my end. Waiting to hear back on how to launch and get it going for the public.
- Met with coaches last week about summer items and moving into fall

Looking ahead

- 12th
 - CRC Golf @ Hidden Hills
 - Spring Activities Banquet
- 13th
 - Little Feet Meet
- 14th
 - District Track @ Louisville
- 19th
 - District Golf @ Hidden Valley
- 22nd-23rd
 - State Track

Elementary Administrator Report

→ Math Expressions

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

	This Year	2024-2025	2023-2024
Kindergarten:	100% made growth	<i>100% made growth</i>	<i>100% made growth</i>
1st grade:	100% made growth	<i>100% made growth</i>	<i>88% made growth</i>
2nd grade	100% made growth	<i>100% made growth</i>	<i>98% made growth</i>
3rd grade	100% made growth	<i>100% made growth</i>	<i>81% made growth</i>
4th grade	96% made growth	<i>100% made growth</i>	<i>77% made growth</i>
5th grade	92% made growth	<i>87% made growth</i>	<i>70% made growth</i>

Grade	Growth THIS YEAR	Growth (24-25 school year)	Growth (23-24 school year)	Typical Growth
Kindergarten	actual mean: +18.7	actual mean: +16.4	actual mean: +19.73	<i>typical 17.54</i>
1st Grade	actual mean: +15.8	actual mean: +15.74	actual mean: +18	<i>typical 16.35</i>
2nd Grade	actual mean: +17.96	actual mean: +16.48	actual mean: +18.63	<i>typical 14.38</i>
3rd Grade	actual mean: +21.4	actual mean: +18.4	actual mean: +11.1	<i>typical 12.6</i>
4th Grade	actual mean: +13.7	actual mean: +16.4	actual mean: +12.18	<i>typical 10.96</i>
5th Grade	actual mean: +13.2	actual mean: +12.07	actual mean: +9.13	<i>typical 9.61</i>

→ Into Reading

◆ This is our Second year with Into Reading.

	This Year	2024-2025
Kindergarten:	100% made growth	<i>100% made growth</i>
1st grade:	100% made growth	<i>92% made growth</i>
2nd grade	100% made growth	<i>100% made growth</i>
3rd grade	95% made growth	<i>97% made growth</i>
4th grade	93% made growth	<i>93% made growth</i>
5th grade	85% made growth	<i>75% made growth</i>

Grade	Growth THIS YEAR	Growth (2024-2025 school year)	Typical Growth
Kindergarten	actual mean: +18.4	actual mean: +17.2	<i>typical 16.45</i>
1st Grade	actual mean: +14.2	actual mean: +12.87	<i>typical 15.47</i>
2nd Grade	actual mean: +15.6	actual mean: +14.87	<i>typical 13.22</i>
3rd Grade	actual mean: +12.23	actual mean: +14.8	<i>typical 10.50</i>
4th Grade	actual mean: +7.8	actual mean: +8.65	<i>typical 8.16</i>
5th Grade	actual mean: +4.7	actual mean: +4.88	<i>typical 6.50</i>

→ **Book-It**

- ◆ The End of Year Celebration took place today - we went to Stromsburg park to eat and play, then brought Wildlife Encounters to the school for an assembly!
- ◆ Thank you to Kelly Willis and our volunteers for their dedication to the program.
- ◆ Also, a huge shout out to the Booster Club for funding Wildlife Encounters!

→ **Preschool**

- ◆ Preschool graduation was a huge success on Friday morning. Over 100 people were in attendance.
- ◆ There are currently 16 students enrolled in 4y/o preschool and 16 enrolled in 3y/o preschool.
- ◆ We have decided to release the second spot that we typically hold for a special education student (we are only holding one in each class)

→ **Summer School**

- ◆ Dates: June 1st-June 19th (Monday-Friday)
- ◆ We currently have 47 students signed up for Summer School.
 - Our smallest class is 3rd grade with three students. I am working on trying to get one more student in that class.
 - This will be our largest group since our first year.

→ **SPED Department Updates**

- ◆ The TIP (Targeted Improvement Plan) has been submitted: The entire team spent one day at ESU in a training learning about all of the changes, another work day here at SRC working on it, and then Mrs. Hoadley, Mrs. Stewart, and I spent a third day finalizing and submitting at ESU.
- ◆ Our goal continues to be reading - but we have a focus area of vocabulary. Our strategy is data based small group instruction.
- ◆ A group of five of us attended the Nebraska Autism Conference. Stacy, Elisa, Mel, Deanna, and I all went this year. As a team, we did determine that it is important to make sure at least one para goes each year.
- ◆ We will be holding our 6th Annual Little Feet Meet on May 13th. Shirts were purchased for all PK-2 students with the phrase "choose kindness"

→ **Lots of GREAT days coming up!!!**

- ◆ Tuesday, May 12th - 5th grade trip
- ◆ Wednesday, May 13th - Little Feet Meet (11:30-1:15)
- ◆ Wednesday, May 13th - 5th Grade Transition Day
- ◆ Friday, May 15th - MAP incentive for Elementary
- ◆ Monday, May 18th - Elementary Awards @ 1:30
- ◆ Wednesday, May 20th - Last day of school (1:15 dismissal for elementary students)

Monthly Board Report

Monday, May 11, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

1. 12th - 31 graduates, 1 certificate of attendance, 1 non track
2. 11th - 31 students
3. 10th - 24 students
4. 9th - 25 students
 - a. Total high school students - 113
5. 8th - 29 students
6. 7th - 31 students
7. 6th - 35 students
 - a. Total middle school students - 95

Recent Activities

- Recognition Rally for April students of the month was held Monday, May 4, 2026
 - Harlie Nickolite, Jora Korthals, Charlie Spitz, Maggie Finkral, Lennia Gil Garza, Leah Whitmore and Kenneth Pearson were the awardees
 - Mr Kravig and Mrs Ruiz were also awarded our Alpaca Swag bags for providing a spark and inspiration to our students and school community
 - A successful FFA banquet was held May 1 where students were awarded their 25-26 awards as well as the new leadership team being installed
 - New for 2025-2026 we had a separate Academic Awards night held on Wednesday May 6. While low in attendance I did appreciate being able to highlight student successes in the realm of academics. As it was new for this year, I would like to better prep students in upcoming years to provide more incentive to applaud peers' academic successes as well.
-

- MAP testing is in the process of being completed. We have make up assessments for those that were absent during May 5th and May 7th. A better picture of how all students did will be available once all students have completed every assessment. Possible changes could still be in the works for how best to get the most out of our students during these testing days.
- 5th grade “move up” day will take place on Wednesday May 13. A reminder and tentative schedule for what that day will look like was sent out on Friday May 8th.
- Graduation was held on Saturday May 9. Congrats to our Class of 2026!
 - A big thank you to our seniors for the beautifying of grounds they did on May 5. They also completed a simple mural in our band/music hallway that will start a tradition of seniors decorating a 6'x6' square in that hallway.

Upcoming Activities

- Last Day of School - May 20

Summer Planning

- We will have 3 junior boys participating in Cornhusker Boys State (Jaxon Carter, Layne Donner and Urijah Grant)
- I also will once again be serving as the Activities Director for the program this year marking 26 years of continued volunteerism to this organization since I was a stater back in 2000.
- I will be attending a conference at ESU 7 on June 15 and have a few other conferences planned for professional growth and development throughout June.
- My main goal for this summer is buttoning up systems that I can rely on for routine things to allow for more opportunities to lead our staff forward. I would also like to look into adjusting our student handbook on a more structured form of tiered consequences. (ie: Northwest Handbook)
- One other goal is to streamline our reporting processes that try and link powerschool with ICU and documentation through powerschool that is more user

friendly for teachers/coaches to have access to. It will take some time and tinkering to make sure settings are correct.

Monthly Board Report

Monday, April 20, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

8. 12th - 33 students
9. 11th - 31 students (down 2)
10. 10th - 24 students
11. 9th - 25 students
 - a. Total high school students - 113
12. 8th - 29 students
13. 7th - 31 students
14. 6th - 35 students
 - a. Total middle school students - 95

Recent Activities

- Recognition Rally for March students of the month was held March 31, 2026
 - Klayton Havlovec, Myah Bollig, Dylan De La Rosa Armas, Jaxson Gray, Madison Augustin, Logan Pospisil, Lila Weddle

- We celebrated lots of positives that have happened throughout the winter and early spring activities.
- Congratulations to our speech team and coaches on a successful season, OID team finishing as State Champions, and Nevaeh Martinez earning a 6th place medal at state.
- Congrats also to our FFA participants and advisors on a successful state FFA showing. Kreyten Zimmerman earned state champion in welding MIG competition. Axel Yadiel Hernandez Licona earned 3rd place in Spanish creed speaking. The welding team members of Keegan Osantowski, Clay Schueth, Kreyten Zimmerman and Jaxon Carter also took home 3rd place honors as a team.
- Congrats also to our FBLA members and advisor Mrs Jensen on a successful FBLA SLC competition in Kearney. Logan Pospisil (advanced accounting) and Garrett Ruth (Intro to Public Speaking) earned 3rd place honors and qualified for Nationals in San Antonio. The Parliamentary Pro team of Jessica Bauers, Urijah Grant, Nevaeh Martinez, and Alexis Wetjen earned 3rd place honors, and Naveah Martinez (human resource management) and Garrett Ruth (intro to parli pro) earned honorable mention as well.
- Our juniors took the ACT on March 24, 2026. Scores were received approximately a week ago and here is the breakdown comparison from the past 5 years.
 - Class of 2023 - $487/24 = 20.2$ avg (11 students 20 or above, 29 highest)
 - Class of 2024 - $582/33 = 17.6$ avg (12 students 20 or above, 26 highest)
 - Class of 2025 - $318/18 = 17.7$ avg (6 students 20 or above, 24 highest)
 - Class of 2026 - $568/31 = 18.3$ avg (9 students 20 or above, 26 highest)
 - Class of 2027 - $465/27 = 17.2$ avg (7 students 20 or above, 26 highest)
- I want to thank all juniors for being present on the ACT day. I do want to encourage them to still take opportunities to retake on upcoming ACT testing

dates. I would also like to look at getting freshman involved in taking the PreACT as well as sophomores in upcoming years.

Upcoming Activities

- NSCAS Testing 6th, 7th, 8th Math and ELA - April 22
- District Music Contest - April 24
- Spring Play - April 25 and April 26
- NSCAS Testing 8th Science - April 30
- MS/HS Spring Concert - May 5
- MAP testing - May 5 and May 7
- Seniors Last Day - May 6
- Graduation - May 9
- Last Day of School - May 20

Monthly Board Report

Monday, March 16, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 15. 12th - 33 students
- 16. 11th - 33 students (down 1)
- 17. 10th - 24 students
- 18. 9th - 25 students
 - a. Total high school students - 115

- 19. 8th - 29 students
- 20. 7th - 31 students
- 21. 6th - 35 students
 - a. Total middle school students - 95

Recent Activities

- Recognition Rally for February students of the month was held March 3, 2006
 - Logan Schueth, Brooklyn Rasmussen, Alice Griffin, Madaya Cynova, Charlotte Slusarski, Olivia Frederick, Danica Watts
- HUSKY Points update
 - 162 candy bars handed out
 - 47 coffee tickets to Hometown Table
 - 42 teacher specific
 - 35 lunches
 - 4 advisory skips
 - 3 advisory snacks
 - 2 tshirts
 - To date 12,643 points have been awarded by staff. Approximately each student has received 7.4 points per month since the beginning of school.
 - Referrals currently sit at 94 incidents for middle school and 65 incidents for high school ranging from tech violations to academic dishonesty to more serious infractions leading to detentions/suspensions
 - Overall the the HUSKY points have been a positive change and I will continue to look to adjust and refine to make the most out of them going forward
- Congrats to our winter activities participants and coaches. Congrats to our two state champion wrestlers in Coy Vrbka and Eli Fjell. Congrats also to Jett Vrbka on his 4th place finish at state and Danica Watts on her 3rd place finish at state as well as to all state qualifiers.
- Congrats to Mrs Ruiz and the middle school vocal and instrumental participants on their recent superior and excellent ratings at Wayne State Music Festival.

- Congrats to our two new NHS inductees Garrett Ruth and Ashlyn Long that were inducted into the SRC NHS on March 10.
- Our CTE team has been hard at work starting with a data dig back in January and a follow up meeting with Brandy Thompson about preparing for the reVision and reFresh grants in February. I want to commend Mrs Kravig, Mrs Bauers, Mrs Studnicka, Mrs Luettel, Mrs Jensen, and Mr Recker on their work to help bolster our CTE programs and offerings for our students.
- Mr Recker and Mr Carley and myself are working to put together the 26-27 year class schedule and offerings in hopes of having classes established before students leave for summer break.
- Our 8th grade students took the NAEP assessment March 4th. Linda Kirk was impressed with our students' attention and happy to report 100% attendance for the assessment.
- NSCAS and MAP testing is scheduled for mid April and early May
- ACT assessment for our juniors will be held March 24

Surveys

- In an effort to gather input from other schools in and around the area and state I had reached out to approximately 25 principals that I personally know to inquire about their use of random drug testing at their schools. The results were quite mixed with the majority saying, no they do not use random testing. For those that do use random testing those results were also mixed in terms of consequences or how they test.
- I wanted to get a better understanding and sense of what staff and students were currently feeling and asked them to complete an anonymous survey. Overall sentiment is positive ranging from 3.75 and above on a 5 point scale and I have received general comments on areas I can look to improve to keep us on track

for making us better. I appreciate the responses and openness from both students and staff.

Monthly Board Report

Monday, February 9, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 22. 12th - 33 students
- 23. 11th - 34 students
- 24. 10th - 24 students
- 25. 9th - 25 students
 - a. Total high school students - 116
- 26. 8th - 29 students (up 1)
- 27. 7th - 31 students
- 28. 6th - 35 students
 - a. Total middle school students - 95

Recent Activities

- Recognition Rally for December and January students of the month
 - Peyton Donner (Dec), Payton Reznicek (Jan), Trinity Morris (Dec), Alexa Stewart (Jan), Braxton Augustin (Dec), Evan Osantowski (Jan), Dayne

Neujhar (Dec), Paxton Cromer (Jan), Ashlyn Long (Dec), Stephanie Hawthorne (Jan), Urijah Grant (Dec), Layne Donner (Jan), Keegan Osantowski (Dec), Coy Vrbka (Jan)

- Attended principal cluster January 27 at ESU 7.
 - NE Math Readiness presentation by Kay Strecker and Corey Hatt
 - Round table discussions over literacy
- Congrats to our SRC Wrestling team on competing at State Duals and finishing 4th
- Congrats to our Blue Panther Wrestlers on being selected for girls Dual tournament and having three girls qualify for the State Wrestling meet next week (Neveah Martinez, Danica Watts, Ari Schutt)
- Congrats to five members of our FFA program that will earn their state degrees
 - Kreyten Zimmerman, Coy Vrbka, Keegan Osantowski, Jessica Bauers, Hayden Reznicek
- We recently hosted our SRC Speech Invite and had a very successful showing. Thank you to Mrs Wilton, Mr Evans, Ms Houdersheldt, and Mr Nissen and many others for a well run event
- PT Conferences held on Monday Feb 9
 - 77 students had parents/guardians attend out of our 211 total students

Monthly Board Report

Monday, January 19, 2026

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 29. 12th - 33 students
- 30. 11th - 34 students
- 31. 10th - 24 students
- 32. 9th - 25 students
 - a. Total high school students - 116
- 33. 8th - 28 students (up 1)
- 34. 7th - 31 students
- 35. 6th - 35 students (up 1)
 - a. Total middle school students - 94

Recent Activities

- With the school rolling into the 2nd semester we have seen great excitement from our students and staff. The first two weeks of the new semester have been invigorating and the enthusiasm is contagious.
- With limited time and multiple events the last week before break, I postponed the December recognition rally and we will be having the December/January Recognition Rally on Thursday Jan 29th.
- We had 100 students make Roll of Excellence or Honor Roll for the 1st Semester! Congrats to each of the students!
 - 32 MS students earned Honor Roll, 13 earned Roll of Excellence
 - 41 HS students earned Honor Roll, 14 earned Roll of Excellence
- **Added after submission - students that had perfect attendance**
 - **Blake Osantowski, Piper Glatter, Hudson Hopwood, Easton Liggett, Trinity Morris, Weston Tejkl**
- **We had our first survey sent out from Alpaca and happy to report that our staff responded with 86% positivity**
 - **Joyful, impactful, belonging, authentic are three of many words that explained staff positivity**
 - **Stressed, anxious, overwhelmed are three words that staff felt negatively**

Monthly Board Report

Monday, December 15, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 36. 12th - 33 students
- 37. 11th - 34 students
- 38. 10th - 24 students
- 39. 9th - 25 students (up 1)
 - a. Total high school students - 116
- 40. 8th - 27 students
- 41. 7th - 31 students
- 42. 6th - 34 students
 - a. Total middle school students - 92

Recent Activities

- 43. December 3rd and 4th I attended the NSCAS Principal Conference in Lincoln. The principal rodeo was insightful and it was refreshing to hear other principals discuss how they are tackling similar issues within their buildings. I also attended the KSB presentation in which certain school legal topics were addressed. The second day I attended the keynote speaker as well as sessions on AQuESTT 2.0 and walkthrough forms using google sheets.
- 44. December 6th our SRC One Act team competed at districts in Wahoo. Their season wrapped up finishing 3rd. Kasey Fischbach was named Outstanding Actor. Congrats to Mrs Wilton Mr Nissen and the entire cast and crew.
- 45. December 7th was the Fall Activities banquet.
- 46. Big news to share on November 26 AQuESTT scores were released for the 2024-2025 school year. I am overjoyed and happy to report that our Middle School was ranked as "GREAT" and our High School was ranked as "EXCELLENT". This is a testament to our students and staff putting in the work on a regular basis and showing up every day. I want to express my gratitude to our students and our staff and look to continue this trend.

November Recognition Rally

47. We held our Recognition Rally on December 10, during our advisory, to honor our November Students of the Month. They were as follows:
- a. 6th - Anthony Ruvalcaba
 - b. 7th - Emersyn Ott
 - c. 8th - Greyson Sanley
 - d. 9th - Landon Ziems
 - e. 10th - Aaron Willis
 - f. 11th - Alaina Andel
 - g. 12th - Melanie Sanchez Diaz

PBiS Rewards (HUSKY points)

48. Teachers were honored during our Recognition Rally on December 10 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Ms Houdersheldt, Mrs Schueth and Mrs Pflueger.

ICU Database

49. Currently we have completed 94.5% of our missing assignments per ICU database. We have 97 missing assignments from 41 students. Feedback from teachers has been positive and students have been working to get assignments complete. Consistently on the year we have remained in the 93% and above mark which is great to see. We still have work to do but I do feel we are making progress from where we have been in the past couple of years.

Upcoming Dates

50. December 15 - MS/HS Winter Concert
51. December 16
- a. CIP/MTSS Meeting
 - b. G/B BB vs Schuyler
52. December 17 - Early out (PD)
53. December 18
- a. B WR @ West Point
 - b. G/B BB @ McCool Junction
54. December 19
- a. Early Out
 - b. G WR @ Wahoo
 - c. B WR @ Platteview

- d. GBB @ Bishop Neumann
- 55. December 20
 - a. NHS fruit basket day
 - b. B BB vs Cornerstone Christian
- 56. December 21 - December 28
 - a. No School (5 day moratorium)
- 57. December 29 - G/B BB Holiday Tournament @ Humphrey
- 58. December 30 - G/B BB Holiday Tournament @ Humphrey
- 59. December 31 - New Years Eve
- 60. January 1 - New Years Day
- 61. January 3
 - a. G WR @ David City
 - b. B WR (SRC Invite)
 - c. G/B BB @ High Plains
- 62. January 4 - Norfolk Dance Competition
- 63. January 5 - Grading Committee Meeting (Otis ESU7)
- 64. January 6
 - a. Beginning Day 2nd Semester
 - b. Blood Drive (west gym)
- 65. January 8
 - a. G WR @ CCC
 - b. JH B BB @ Osceola
- 66. January 9
 - a. B WR Duals @ Tri County
 - b. G WR @ Malcolm
 - c. G/B BB @ Riverside
- 67. January 10
 - a. B WR @ Tri County
 - b. JH B BB @ Heartland
 - c. G/B BB vs Meridian
- 68. January 12
 - a. Boone Central Choral Clinic
 - b. Nebraska Christian Quiz Bowl
 - c. JH B BB vs High Plains
- 69. January 13
 - a. G/B BB @ Centennial
 - b. G WR Dual @ Lakeview
- 70. January 14 - Early Out (PD)
- 71. January 15
 - a. JH B BB vs Clarkson Leigh
 - b. G/B BB @ Madison

[ACT Clarification](#)

Key Changes in the Enhanced ACT:

- **Shorter Test:** Total time reduced from ~3 hours (195 mins) to ~2 hours, 5 minutes (125 mins) for core sections.
- **Fewer Questions:** 44 fewer questions overall, with more time per question.
- **Math Section:** Answer choices reduced from 5 to 4.
- **Reading:** Shorter passages to reduce fatigue.
- **Science Section:** Now optional; **if taken**, it generates a Science score and a STEM score (Math + Science).
- **English Section:** Fewer questions (50 from 75) and shorter passages.
- **Test Format:** Digital and paper options available; digital rollout started April 2025, paper in September 2025.

Scoring Changes:

- **Composite Score: Based on English, Math, and Reading scores only.**
- **Superscoring:** Still available, using the highest section scores from any test date (legacy or enhanced) for the new E/M/R composite, notes this Carnegie Prep article.

Monthly Board Report

Monday, November 17, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 72. 12th - 33 students
- 73. 11th - 35 students
- 74. 10th - 24 students (up 1)
- 75. 9th - 24 students (down 1)
 - a. Total high school students - 116
- 76. 8th - 27 students (up 1)
- 77. 7th - 31 students (up 1)
- 78. 6th - 34 students
 - a. Total middle school students - 92

Recent Activities

- 79. Football season wrapped up with a loss in the semi-finals. Congrats to coaches and players on an 11-1 season. Many thanks to all that made hosting playoff games possible. Many compliments from visiting teams and fans on hospitality.
- 80. We are midway through our Work Based Learning for the 2nd quarter. We have approximately 12 students taking part in the experiences. Have heard great feedback from students and their work based supervisors on their level of preparedness.
- 81. Our sophomores completed the PreACT and preliminary scores seem promising with an average around 18 and highest being a 25 and a handful of students above 20.
- 82. Our FFA livestock judging teams competed at districts recently and both senior and junior teams finished in the top 3 qualifying for state. Jaxon Carter also finished with a top 5 finish and earned a qualifying spot at state.
- 83. We had 12 students take part in the National FFA convention in Indianapolis. We also had two former graduates in Aubree Siffring and Riley Carter earned their Americanism degrees. Congratulations.

October Recognition Rally

- 84. We held our Recognition Rally on November 6, during our advisory, to honor our October Students of the Month. They were as follows:
 - a. 6th - Bailey Topil
 - b. 7th - Ridley Cromer
 - c. 8th - Miriam Cano Martin
 - d. 9th - McKenna Stewart

- e. 10th - Aleigha Escobar Schaefer
- f. 11th - Jett Vrbka
- g. 12th - Nevaeh Martinez

PBiS Rewards (HUSKY points)

85. Teachers were honored during our Recognition Rally on October 7 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Mr Schoenrock, Mr Waite and Mr Kubik.

ICU Database

86. Currently we have completed 93% of our missing assignments per ICU database. We have 96 missing assignments from 46 students. Feedback from teachers has been positive and students have been working to get assignments complete.

Upcoming Dates

- 87. Oct 16 I will be attending the ESU Principal PD day at ESU 7
- 88. Oct 17 will be the conclusion to 1st Quarter
- 89. Oct 29 will be our Pre ACT date for our Sophomore students
- 90. Nov 4 we will tentatively plan to have our Recognition Rally and October Student of the Month celebration
- 91. Dec 3 and 4 I will be attending the State Principal Conference in Lincoln

Update from NDE (10/15/25)

Nebraska Students Outscore Peer States on Act

92. Nebraska students earned the highest composite score nationally compared with states that test all their students on the ACT exam that measures college readiness in English, reading, mathematics, and science.

All Nebraska public school juniors are required to take the ACT as part of the Nebraska Student-Centered Assessment System (NSCAS). Overall Nebraska had 100 percent of public and private school graduates participate in the ACT.

Nebraska's average 2025 ACT composite score is 19.2, up one tenth of a point from 19.1 in 2024. The average composite score of the states that also test 100% of students is 18.2. The highest possible ACT score is 36. (SRC students over the past 3 years - Class of 2024 = 17.6, Class of 2025 = 17.7, Class of 2026 = 18.3, if taking into consideration "BEST" score class of 2026 increases to 18.4)

Nebraska also continues to stand out compared to states with more than 90 percent of graduates taking the ACT. The average score of those 15 states is 18.4. This is a significant comparison as states that test a high percentage of graduates tend to have lower averages as the scores include more students who are not on a college course-taking track.

The average of all students who take the ACT nationwide remained the same from last year at 19.4. Only 36 percent of students take the ACT nationally compared to the 100% of Nebraska graduates.

Nebraska students scored an average of 18.2 in English, up from 18.1 in 2024. In reading, Nebraska students scored an average of 19.6, up from 19.5 in 2024. In math, Nebraska students scored an average of 18.9, up from 18.8 in 2024. And in science Nebraska students scored an average of 19.4, the same as last year.

Next year there will be a change in the way the ACT is administered. Nationally, the science portion will be optional while Nebraska will still require science as part of our state assessment. The writing portion will remain the same, currently it is optional nationally and required for the Nebraska state assessment.

The national and state ACT press release and reports can be viewed and downloaded on the ACT website

at: <https://www.act.org/content/act/en/research/services-and-resources/data-and-visualization/grad-class-database-2025.html>.

Monthly Board Report

Wednesday, October 15, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 93. 12th - 33 students
- 94. 11th - 35 students (down 2)
- 95. 10th - 23 students (down 2)
- 96. 9th - 25 students
 - a. Total high school students - 116
- 97. 8th - 26 students

- 98.7th - 30 students (down 1)
- 99.6th - 34 students (down 1)
 - a. Total middle school students - 90

Recent Activities

- 100. Homecoming week was most recently celebrated (Sep 29 - Oct 3). The week was very successful with many great activities culminating with an awesome parade and pep rally. The 7th grade was the middle school float winner, with the seniors earning top float honors for the high school. Kreyten Zimmerman and Danica Watts were named Homecoming King and Queen.

September Recognition Rally

- 101. We held our Recognition Rally on October 7, during our advisory, to honor our September Students of the Month. They were as follows:
 - a. 6th - Weston Tejkl
 - b. 7th - Nash Vrbka
 - c. 8th - Mckynleigh Grant
 - d. 9th - Clay Schueth
 - e. 10th - Garrett Ruth
 - f. 11th - Charlie Thompson
 - g. 12th - Brooklynn Baker

PBiS Rewards (HUSKY points)

- 102. Teachers were honored during our Recognition Rally on October 7 as well to thank them for their acknowledgement of students. Teachers that received recognition for number of points given were Ms Lomenario (3rd), Mrs Wilton (2nd), and Mrs Bauers (1st). Once again HUSKY stands for:
 - a. Honor
 - b. Unity
 - c. Scholarship
 - d. Kindness
 - e. YOU matter
- 103. At our previous staff meeting we also had staff awards handed out. They were as follows:
 - a. Accountability - To Mr Kubik from Mr Donner. You are being awarded with accountability for the role you have taken on as ICU lifeguard and the continual updates you provide and the constant "beep" our students need to get their assignments completed!
 - b. Integrity - To Ms Peterson from Mrs Schueth, goes above and beyond, thank you for the breakout activities! Super grateful going above and beyond. Thank you

for taking the time to do so much related to our library and get kids interested in book clubs and being a great resource for us as teachers.

- c. Innovation - To Mrs Schueth from Mrs Studnicka. Good effort into making their class pretty exciting, thanks for making class fun and interesting. Knowing you have to deal with a student or two that may not think math or the topic is fun, but get the most out of them anyway.
- d. Service - To Mrs Luettel from Mrs Kravig. Thankful for dealing with me as her mentor. Taking on the FFA activities, coffee activity. Not able to devote as much time to mentoring but has blended well into our school and look forward to more of what she is able to take on.

ICU Database

- 104. 791 assignments completed to date as of Oct 13. 45 missing assignments remain by 33 students. Prior to the end of the week on Oct 10 we were at appx 97% complete on the quarter for assignments. Mr Kubik continues to talk with students each day and gives a reminder. I also am hearing more teachers in the hall remind students about assignments or what they have to complete or asking who they need to complete an assignment for. Overall I feel we have done a much better job to this point getting students to understand the expectations when their name is on the ICU list.

Senior WBL Update and other CTE happenings

- 105. Starting in the 2nd quarter seniors will begin their WBL opportunities. I will be meeting with seniors once more to go over their placements and to find a time to check in with their WBL provider. To date I have about half of the class that has given me their proposal. I will be working with them to get paperwork etc completed and getting them started on their first 9 weeks of WBL. This is still a pilot setting in which I am finding out how best to get seniors to experience career opportunities in a controlled setting.
- 106. Mr Recker and other surrounding districts have worked hard to put together a career fair for sophomores and juniors. This career fair will be held in David City on Oct 15. More feedback will be provided upon the conclusion of the event.

Upcoming Dates

- 107. Oct 16 I will be attending the ESU Principal PD day at ESU 7
- 108. Oct 17 will be the conclusion to 1st Quarter
- 109. Oct 29 will be our Pre ACT date for our Sophomore students

110. Nov 4 we will tentatively plan to have our Recognition Rally and October Student of the Month celebration
111. Dec 3 and 4 I will be attending the State Principal Conference in Lincoln

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Nebraska Students Outscore Peer States on Act

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Nebraska also continues to stand out compared to states with more than 90 percent of graduates taking the ACT. The average score of those 15 states is 18.4. This is a significant comparison as states that test a high percentage of graduates tend to have lower averages as the scores include more students who are not on a college course-taking track.

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Monthly Board Report

Wednesday, September 10, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 113. 12th - 33 students
- 114. 11th - 37 students (up 1)
- 115. 10th - 25 students (down 1)
- 116. 9th - 25 students
 - a. Total high school students - 120
- 117. 8th - 26 students
- 118. 7th - 31 students (up 1)
- 119. 6th - 35 students
 - a. Total middle school students - 92

Recent Activities

- 120. We held our MAP testing on Aug 26th and Aug 28th. Our seniors on the 26th had a Husky Day of Kindness and went around the communities of Shelby and Rising City completing helpful tasks. I received great feedback from a handful of patrons that were very thankful for their efforts. I also want to commend the seniors for their maturity and making the day something we can look forward to in the future.
- 121. MAP testing results:
 - a. In the 24 assessments taken (math, language arts, reading and science) in the 6 grades (6th - 11th) we scored at or above the 50th percentile mark in 21 of the 23 comparative tests (science for the juniors class does not have a comparative data point).
 - b. The data below shows math, reading, language arts, science. The bottom number is the revised Norm RIT scores for 2025. The number on top in a

color corresponds to the quintile percentiles. Blue 100-80, Green 79-60, Yellow 59-40, Orange 39-20, Red 19-1

c. Class of 2027

238.0571429	223.7428571	224.7142857	218.4285714
229	218	218	

d. Class of 2028

237.2515873	222.381746	221.7142857	217.4979592
227	218	216	213

e. Class of 2029

232.0357596	219.410907	217.7420635	214.8471655
225	216	214	212

f. Class of 2030

224.2657576	216.3356149	210.3539462	213.6068657
222	216	214	210

g. Class of 2031

218.3407155	213.3148782	210.0653874	210.7113018
217	212	210	207

h. Class of 2032

214.0285714	212.0285714	210.8	207.8857143
210	209	206	204

CharacterStrong

122. We began our CharacterStrong lessons on Monday Sep 8. The feedback from teachers is still coming in and we are still tinkering with the best way to present the information and get the most out of each lesson as we move forward.

PBiS Rewards (HUSKY points)

123. Feedback from the PBiS rewards platform has been wonderful. The ease and convenience of the platform and awarding points to students for the positive things they do on a daily basis has been welcomed by many staff members.

- a. Honor
- b. Unity
- c. Scholarship

- d. Kindness
- e. YOU matter

ICU Database

124. Mr Kubik has taken the lead on our ICU database as the head lifeguard. He has been checking in with students regularly during his 1st period. He has been focus on students that are on the list with 3 or more assignments and making a plan for them to be completed within a certain timeframe. Overall we currently have 212 assignments that have been completed, with 95 still missing assignments by 54 students.

Walkthroughs/Observations

125. I have completed 7 classroom walkthroughs to date. No observations are scheduled at this time but will be adding to the calendar within the next week.

MTSS meetings

126. For this school year we have set aside time for MS core, HS core and non-core teacher groups to meet during advisory time from 3:04-3:40 pm. These groups will meet approximately once every six or so weeks. The feedback so far has been positive, and I am looking forward to the progress we continue to make as the year continues.

Overall

127. The general consensus for the year has been positive. Students have been giving great effort in their academics and on the MAP assessments. Teachers are seeing positive responses in the classroom and our activities are also off to a wonderful start.

Monthly Board Report

Monday, August 18, 2025

6-12 Board Report

Marcus Donner

Topics

Enrollment

- 128. 12th - 33 students
- 129. 11th - 36 students
- 130. 10th - 26 students
- 131. 9th - 25 students
 - a. Total high school students - 120
- 132. 8th - 26 students
- 133. 7th - 30 students
- 134. 6th - 35 students
 - a. Total middle school students - 91

Recent Activities

- 135. 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.
- 136. 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.
- 137. Other training over the summer time included MTSS training and MANDT recertification.

New Staff

- 138. We held our new staff training on Thursday August 7, 2025
 - a. Mrs Holly Luettel - shop/ag teacher

Pre-Service Days

139. 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

140. 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

141. 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.
142. 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.
143. 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.



S-RC Superintendent's Report

Board of Education Meeting: May 11th, 2026

Financial Update:

- 44.90% of the budget spent; 66.67% of the fiscal year completed with 33.33% of year remaining and % of budget unspent.
- Through **April 2026**, we have spent **(\$5,328,925.79)**. At this point in 2025 **(\$4,904.017.30)**, in 2024 **(\$4,729,129.29)** and in 2023 **(\$4,521,563.35)** we had been spent
- The current cash balance in the General Fund is **(\$1,874,033.24)** . In 2025 at this time, the balance was **(\$2,576,922.50)**, in 2024, the balance was **(\$2,112,633.45)** and in 2023, the balance was **(\$2,360,540.70)**

Items of Review:



School Items

- Personnel Update:
 - Mr. Christian Urugutia will be stepping down as a paraprofessional and moving to a subbing role as he pursues his studies in teaching MS History. We thank him for impact that he made in his five months with us.



Facilities / Grants

- Grant Writer services from ESU 7
-



Superintendent's Calendar

- 5/11 - Board of Education Meeting
- 5/12 - Spring Activities Banquet; Village of Shelby's Board Meeting
- 5/13 - Early Out for PLC; Little Feet Meet; 5th Grade Transition Day
- 5/18 - Elementary PST Day (monthly)
- 5/19 - CIP/MTSS Meeting (monthly)
- 5/20 - Last day of school with students
- 5/21 - Final Staff Day

Meetings and Due Date Updates:



Legislation Update:

-
- **Passed & Signed Legislation**
The following bills have successfully cleared the Legislature and are set to take effect:
 - **Student Health & Welfare**
 - **LB966 (Hunger-Free Schools Act):** This was a major win for advocates. It expands eligibility for free school meals to families at or below 185% of the federal poverty level. While the state covers some costs, a private donation was secured to fund the program for the next five years.
 - **LB1146 (Support for Pregnant/Parenting Students):** Amended into a larger package (LB937), this bill ensures that absences related to pregnancy or parenting are not counted as unexcused, helping these students stay on track for graduation.

Classroom Discipline & Management

- **LB653 (Classroom Improvement/Early Suspension):** A priority for Governor Pillen, this law modifies previous restrictions on suspending young students. It allows school districts to suspend students in **Pre-K through 2nd grade** if they exhibit violent behavior, provided the student's right to be heard is protected.
- **LB429 (School Board & Employee Relations):** Establishes new requirements and restrictions for how school boards interact with professional employee organizations (unions), aimed at standardizing collective bargaining and representation.

Postsecondary & Higher Education

- **LB956 (Standardized Compensation Data):** Requires Nebraska's public colleges and universities to share standardized compensation data. This is designed to

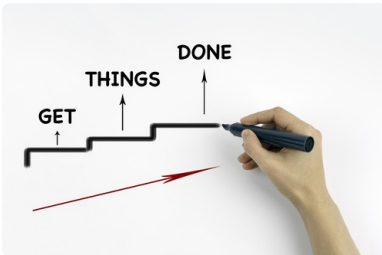
create transparency for labor negotiations and help address staff retention.

- **LB1086 (Community College Gap Assistance):**

Updates eligibility requirements for the "Gap Assistance" program, making it easier for students in non-credit certificate programs to receive financial aid for high-demand job training.

Early Childhood & Child Care

- **LB304 (Child Care Subsidy Extension):** Removes the "sunset" (expiration) date for the federal Child Care Subsidy program in Nebraska. This preserves higher income-eligibility thresholds, allowing more working families to continue receiving help with child care costs.
- **LB865 (Child Care/School Supply Tax Relief):** Provides for a specific "sales tax holiday" or exemption period for school supplies, clothing, and certain child care essentials to ease the financial burden on parents.



Due Dates and Items to Complete or of Completion

- **Upcoming:**

- Days in Session/Instructional Program Hours (6/15/26)
- Report of Suspensions/Expulsions (6/15/26)
- Annual Participation Report (6/15/26)
- ESU/District/System/ School Information Report (6/15/26)
- Non Clerical Staff (6/30/26)
- Reading Improvement Act (6/30/26)
- Superintendent/ESU Administrator Transparency Pay Act (7/31/26)
- Medicaid in Public Schools (MIPS) (12/1/26)



CRC & Commissioner's Update:

- **CRC SUPERINTENDENT MEETING**

- [May 6th, 2026](#)

- **NEXT CRC SUPERINTENDENT MEETING**

- August 12th, 2026 @ York Chances "R" (6pm)

- **Commissioner's Update**

- **State Board:**

- [May 8th, 2026](#)

Future Projects

- Purchasing of:
 - Three Activities Vans
 - Titles have been registered, insurance updated, and titles are in our Security Deposit Box
 - Heartland Roofing Replacement Plan

- They came in on Thursday (5/7) to measure the sections that we will be replacing this summer. A project date will be released soon.
- Water Drainage next to the school
 - Project began on May 11th. I will keep our public informed on the next phase of it.



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 of 2025

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**

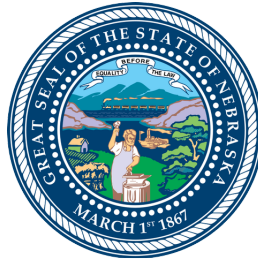
- *This word is about taking care of something entrusted to you. As superintendent, you are a steward of the school district's resources, staff, and students' education. As a family member and dad, you are a steward of your family's well-being and future. It implies a sense of responsibility and thoughtful 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**
 - \$123,035
- **Special Education Programs**
 - \$101,600
- **Pro-Rate Motor Vehicle Tax**
 - 48,555.86
- **High Ability Learners**
 - \$2,487
- **Homestead Exemption**
 - \$
- **Property Tax Credit**
 - \$375,258.69
- **School Tax Credit**
 - \$679,820.26
- **State Apportionment Tax**
 - \$1,066,514.97

Federal Receipts

- **Title 1**
 - \$61,902
- **IDEA 4406**
 - \$3,629
- **IDEA Part B**
 - \$93,792
- **Medicaid**
 - \$4,016.01
- **IDEA Part B Proportionate Share**
 - \$10,074

AQuESTT Rankings for 2024 - 2025 School Year:

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

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

SHELBY - RISING CITY PUBLIC SCHOOLS

District Classification

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

GREATNESS BEGINS HERE!

SHELBY-RISING CITY ELEMENTARY:
THE FOUNDATION FOR
SUCCESS.

SHELBY - RISING CITY ELEMENTARY SCHOOL

Elementary

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT
TO IMPROVE

shelby.esu7.org

BUILDING BRIDGES TO GREATNESS!

SHELBY-RISING CITY MIDDLE: A GREAT PLACE TO LEARN

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT
TO IMPROVE

SHELBY.ESU7.ORG

RIISING TO THE CHALLENGE

SHELBY-RISING CITY HIGH SCHOOL INCREASES RATING TO EXCELLENT!

SHELBY - RISING CITY HIGH SCHOOL

High School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT
TO IMPROVE

shelby.esu7.org

Continuous School Improvement NDE External Review

Shelby-Rising City: The Path to Continuous Improvement

Progress on Continuous Improvement Goals



Aiming for most students to meet projected growth on spring MAP Math assessments.



Writing Development in Progress

Teachers are actively refining a K-12 plan to teach and assess student writing.



Culture of Active Learners

Implementing Character Strong curriculum and reward systems like "HUSKY points" for positive behavior.

Commendations & Recommendations



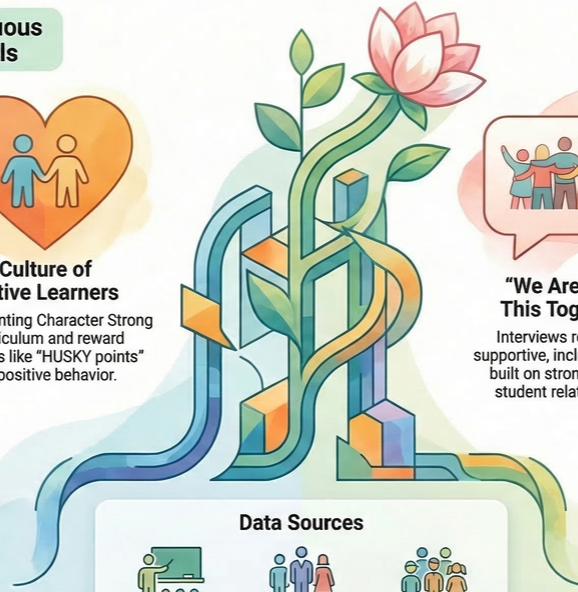
Refine MTSS Structures

A primary recommendation is to continue refining Multi-Tiered Systems of Support across grades.



Scale What Works

Future efforts focus on replicating successful classroom strategies to ensure school-wide sustainability.



Data Sources

Classroom Visits:
20 (K-12)

Staff Interviews: 23

Student Interviews: 15

NotebookLM

Days Worked: 200 (May 11th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

SHELBY-RISING CITY PUBLIC SCHOOLS
650 NORTH WALNUT STREET
SHELBY NE 68662

FOR QUESTIONS CONTACT :
CHAD SHIRK
402-458-1310
CSHIRK@BOKF.COM

DUE DATE 06/15/2026

TOTAL FEES DUE	\$400.00
TOTAL DEBT SERVICE DUE	\$74,026.25
TOTAL AMOUNT DUE:	\$74,426.25

PLEASE DO NOT INITIATE PAYMENT. THIS INVOICE IS INFORMATIONAL ONLY. BOKF HAS RECEIVED AUTHORIZATION TO DEBIT FUNDS VIA ACH FOR YOUR DEBT SERVICE PAYMENTS.

DEBT SERVICE DETAIL

Account Number: SHELBYPSR20B		
SHELBY RISING CITY PS GO REF 2020		
Interest Payment Due to Holders on 06/15/2026		18,826.25
Sub Total:	\$18,826.25	
Account Number: SHELBYPSGO20		
SHELBY-RISING CITY PS GO REF 2020		
Interest Payment Due to Holders on 06/15/2026		55,200.00
Sub Total:	\$55,200.00	
Total Interest Amount Due:	\$74,026.25	
Total Amount Due:	\$74,026.25	

PLEASE DO NOT INITIATE PAYMENT. THIS INVOICE IS INFORMATIONAL ONLY. BOKF HAS RECEIVED AUTHORIZATION TO DEBIT FUNDS VIA ACH FOR YOUR DEBT SERVICE PAYMENTS.

FEE DETAIL

SHELBY-RISING CITY PS GO REF 2020	SEMI-ANNUAL PAYING AGENT FEE	200.00
SHELBY RISING CITY PS GO REF 2020	SEMI-ANNUAL PAYING AGENT FEE	200.00

TOTAL FEES DUE: \$400.00

PLEASE DO NOT INITIATE PAYMENT. THIS INVOICE IS INFORMATIONAL ONLY. BOKF HAS RECEIVED AUTHORIZATION TO DEBIT FUNDS VIA ACH FOR YOUR DEBT SERVICE PAYMENTS.



Powerschool Service Agreement with the ESUCC

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

I. Background

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

II. Powerschool Service

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

No Change **Fee Amount: \$7,437**

III. The Entity agrees to pay the fee(s) to the ESUCC within ninety days of the invoice and may be mailed to 6949 S 110th St, La Vista, NE 68128. The ESUCC reserves the right to refuse any service(s) to any Entity that fails to timely submit payment, and no Entity will be entitled to participate or access any service if said Entity failed to timely pay the required fee(s).

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

IV. Term

The term of this Agreement shall commence on September 1, 2026, and continue until August 31, 2027 unless the specific project term specifies otherwise. A new Agreement will be required for any services or support by the ESUCC after August 31, 2027.

V. Responsibilities of the ESUCC

The ESUCC agrees to provide and support the services offered with reasonable care, skill, and

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

VI. Responsibilities of the Entity

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

VII. Termination

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

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

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

VIII. Confidentiality

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

IX. Governing Law

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

X. Damages and Indemnification

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

XI. Entire Agreement

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

XII. Other Information

By electing to participate in the designated services, the Entity and ESUCC agree to follow the expectations outlined in the Exhibits, as well as those reasonable expectations and updates that may be announced or provided during the term of the Agreement.
This Agreement does not obligate or commit the Entity to to engage the ESUCC on an exclusive arrangement for any of these services.

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

Larianne Polk

ESUCC CEO



[Larianne Polk \(Apr 10, 2026 12:45:33 CDT\)](#)

ESUCC CEO Signature

Apr 10, 2026

Date

Tucker Tejkl

Name of Signer for Entity



Entity Signature

Apr 10, 2026

Date

Exhibit

Nebraska Powerschool Cooperative

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

General Support:

- Team is available on school days from 7:30-4:30.
- Districts can open tickets directly with the team via email (support@nebps.jitbit.com) or phone call (402-597-4868).
 - Our goal is to get a response to the district's ticket within an hour.
 - Sometimes that response is "I need to investigate this further" but we want districts to know we see them within an hour.
- Districts are organized into caseloads so each district has a go-to team member.
 - The team member is the "expert" on that district for the year so they have the background knowledge needed to address specific questions.
 - If the district elects to have regularly scheduled meetings (i.e. weekly, bi-weekly, or monthly), they meet with their case manager to tackle ongoing questions, issues, or training needs.
 - Other team members are available to step in if the case manager is not available.
- Individual appointments available on demand.
 - Districts have their case manager's calendar link to schedule appointments when needed.
 - Team calendar is available for when the case manager is unavailable.
- Knowledgebase is available 24/7 with articles and recordings.
- Weekly newsletter of timely announcements and webinar registrations.

Training:

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

State Reporting:

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

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

The NebPS team turns on publishing for the year.

- Set up new profile

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

Support for follow up window and fall reporting deadline:

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

Work through the winter months:

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

Spring Data Reviews:

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

End of Year reporting:

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

Scheduling:

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

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

Every month:

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

July:

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

August:

- Initial Unique ID upload
- Create annual Student Program records
 - Early Childhood records for all students in grade_level<0

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

September:

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

October:

- Turn off previous year publishing
- Data Review appointments

November:

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

December:

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

January:

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

February:

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

March:

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

April:

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

May:

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

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

June:

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

Other Projects:

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









Shelby-Rising City Public Schools 2026-2027 PowerSchool Service Agreement

Final Audit Report

2026-04-10

Created:	2026-04-10
By:	Mindy Reed (mreed@esucc.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAw9_ynbTRoOKW8pLkv3_TIQR-FXvzWbov

"Shelby-Rising City Public Schools 2026-2027 PowerSchool Service Agreement" History

-  Document created by Mindy Reed (mreed@esucc.org)
2026-04-10 - 2:24:29 PM GMT
-  Document emailed to Tucker Tejkl (ttejkl@shelby.esu7.org) for signature
2026-04-10 - 2:24:52 PM GMT
-  Email viewed by Tucker Tejkl (ttejkl@shelby.esu7.org)
2026-04-10 - 2:27:30 PM GMT
-  Document e-signed by Tucker Tejkl (ttejkl@shelby.esu7.org)
Signature Date: 2026-04-10 - 2:31:38 PM GMT - Time Source: server
-  Document emailed to Larianne Polk (lpolk@esucc.org) for signature
2026-04-10 - 2:31:40 PM GMT
-  Email viewed by Larianne Polk (lpolk@esucc.org)
2026-04-10 - 5:45:22 PM GMT
-  Document e-signed by Larianne Polk (lpolk@esucc.org)
Signature Date: 2026-04-10 - 5:45:33 PM GMT - Time Source: server
-  Agreement completed.
2026-04-10 - 5:45:33 PM GMT



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

April 23, 2026

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

Dear Mr. Tejkl,

Hiland Dairy is pleased to submit the following bid on dairy products for the 2026-2027 school year. This bid is based on 1x/week delivery with key/fob access to kitchen/cooler.

<u>Unit</u>	<u>Product</u>	<u>Esc/De-Esc Price</u>
½ Pint	1% White	\$0.4850
½ Pint	2% White	\$0.4950
½ Pint	1% Chocoalte	\$0.4950
½ Pint	Fat Free Chocolate	\$0.4950
½ Pint	Fat Free Strawberry	\$0.4950
4 oz	Orange Juice	\$0.3000
4oz	Apple Juice	\$0.3000
5lb	Sour Cream	\$9.6500
5lb	Cottage Cheese	\$12.5000
5lb	Yogurt (all Flavors)	\$8.5280

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

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

Name and Title Tucker T Tejkl - Superintendent

Contact Phone 402-527-5946 Email ttejkl@shelby.esu7.org

Date 4/23/26 First Delivery Date 8/10/26 Esc./De-Esc Month April 2026

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

Thank you,

Tim Flock
Hiland Dairy Foods
700 E. Omaha Dr.
Norfolk, NE 68702
402-206-4297

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

The pricing quoted is based on **April's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

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

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

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



CharacterStrong, LLC
 150 Rouse Blvd, Suite 210
 Philadelphia, PA 19112
 billing@characterstrong.com
 characterstrong.com

Estimate # 349

Date: 2/23/2026

Expiration Date: 6/23/2026

Bill To

Attn: Matthew Carley
 Shelby-Rising City Public Schools
 650 N Walnut St
 Shelby NE 68662-5573
 United States

Ship To

Attn: Matthew Carley
 Shelby-Rising City Public Schools
 650 N Walnut St
 Shelby NE 68662-5573
 United States

TOTAL

\$6,897.40

Item	Quantity	Service Start - End	Gross Amount	Discount	Net Amount
Tier 1 Curriculum PFP License School-wide License for the Elementary Curriculum, PurposeFull People Pre-K through 5th - A Social, Emotional, and Character Development Curriculum	1	6/1/2026 - 5/31/2027	\$3,999.00	\$799.80	\$3,199.20
LoHi Curriculum License Building-wide license for the LoHi Toolkit (formerly CharacterStrong Gym). A library of social & emotional and character development resources for educators, administrators, students, and families	1	6/1/2026 - 5/31/2027	\$499.00	\$0.00	\$499.00
Tier 1 Curriculum MS + HS License School-wide License for CharacterStrong Character Development lessons for 6th through 12th grade building	1	6/1/2026 - 5/31/2027	\$3,999.00	\$799.80	\$3,199.20

Pay Online or Send Remittance to:
 CharacterStrong
 PO Box 12415
 Newark, NJ 07101-3515

Subtotal	\$6,897.40
Sales Tax	\$0.00
Total	\$6,897.40

Elementary: 20% small school discount
 Middle/High: 20% small school discount

If payment requires board approval or you have other unique circumstances that might prevent you from processing payment before the due date, please reach out to billing@characterstrong.com and we'd be happy to discuss options.

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to billing@characterstrong.com.

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:
<https://characterstrong.com/resources/cancellation-policies>