

Board of Education Regular Meeting

Monday, April 14, 2025 7:00 PM

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

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

1. Call to Order

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recognition of Visitors

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

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

5. Consent Agenda

5.1. Minutes

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Student Board Advisor Report

6.2. Athletic Director/Activities Director Report

6.3. Elementary Principals Report

6.4. Secondary Principals Report

6.5. Superintendents Report

7. **District Reports**

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

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

8. **Discussion Items**

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

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

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

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

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

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

Action(s):

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

Voting Detail:

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

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

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

9. Action Items

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

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Denise Thelen: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Denise Thelen: Yea

Chris Whitmore: Yea

Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Board of Education Regular Meeting

Monday, March 10, 2025 5:30 PM

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

1. Call to Order

Action(s):

Meeting was called to order at 5:30 pm by Geoff Ruth. Passed with a motion by Geoffrey Ruth and a second by Crystal Zimmerman.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Speaker(s): Board President

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

Speaker(s): Board President

4. Recognition of Visitors

4.1. #1: Mrs. Kelly Willis (Chair of Continuous School Improvement)

4.2. #2: Mrs. Kristen Wilton and the OID team with Mackenzie Kuns, Charlie Thompson, Kreyten Zimmerman, Kasey Fischbach, & Hayden Reznicek.

5. Consent Agenda

5.1. Minutes

5.2. Treasurers Report

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

6. Administrative Reports

6.1. 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

7.1.1. Item #1: Certified Staff Computers are in
and we will begin the transition process

7.1.2. Item #2: EduClimber Update

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

7.3.1. - Salary Projections

8. Discussion Items

8.1. Item #1: 2025 - 2026 School Calendar. This can
be moved to an action item for approval.

Action(s):

Motion to approve the 2025 - 2026 School
Calendar. Passed with a motion by Chris Whitmore
and a second by Denise Thelen.

Voting Detail:

Kasey Hopwood: Yea

Joe Noyd: Yea

Geoffrey Ruth: Yea

Denise Thelen: Yea

Chris Whitmore: Yea

Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

8.2. Item #2: Review, update, and adopt policy per
board adopted Policy Review Process. There is no
update needed but this is to serve as our yearly
review.

8.3. Item #3: Review Student Attendance Policies
(Policy #'s, 503.01, 503.02, 503.03. 504.04).
There is no update needed but this is to serve as
our yearly review.

8.4. Item #4: Entering an Interlocal Agreement for
the Purchase of Natural Gas and Related Services.
This can be moved to an action item and approved
to begin on April 1st of 2025.

Action(s):

Motion to approve the District entering into the

Interlocal Agreement for the Purchase of Natural Gas and Related Services. Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

8.5. Item #5: Cost Per Pupil

9. Action Items

9.1. Item #1: Approval of Ms. Heather Thompson's 2025-2026 Contract

Action(s):

Approval of Ms. Heather Thompson's 2025-2026 Contract Passed with a motion by Kasey Hopwood and a second by Denise Thelen.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

9.2. Item #2: Approval of Mr. Marcus Donner's 2025-2026 Contract

Action(s):

Approval of Mr. Marcus Donner's 2025-2026 Contract Passed with a motion by Joe Noyd 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

9.3. Item #3: Approval to COOP with David City & East Butler for Junior High and Varsity Girl's Wrestling (Blue River Panthers). This is a two year agreement for the 25-26 & 26-27 school years.

Action(s):

Approval to COOP with David City & East Butler for Junior High and Varsity Girl's Wrestling (Blue River Panthers). This is a two year agreement for the 25-26 & 26-27 school years. Passed with a motion by Kasey Hopwood and a second by Joe Noyd.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

- 9.4. Item #4: Approval for our Wellness Center upgrades. We are planning to purchase two new Treadmills, one mechanical rower, and also a Stair Climber (\$13,380.91). This purchase will come from our Activities Fund and within the subcategory of our Wellness Center.

Action(s):

Approval for our Wellness Center upgrades. We are planning to purchase two new Treadmills, one mechanical rower, and also a Stair Climber (\$13,380.91). This purchase will come from our Activities Fund and within the subcategory of our Wellness Center. Passed with a motion by Joe Noyd and a second by Chris Whitmore.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

- 9.5. Item #5: Approval of the quote from Dakota Sports for our football program. This is for replacement footballs, mouthguards, decals, Guardian Caps, and shoulder pads. (\$7,219.75). This would come from our Activities fund.

Action(s):

Approval of the quote from Dakota Sports for our football program. This is for replacement footballs, mouthguards, decals, Guardian Caps, and shoulder pads. (\$7,219.75). This would come from our Activities fund. 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

- 9.6. Item #6: Approval of Engineered Controls Inc. for ELR Motors on Entry doors for #1 and #7. This is to replace Low Current ELR Motor Retrofit Kits (\$6,725). This will come out of our Depreciation Fund as we are replacing.

Action(s):

Approval of Engineered Controls Inc. for ELR Motors on Entry doors for #1 and #7. This is to replace Low Current ELR Motor Retrofit Kits (\$6,725). This will come out of our Depreciation Fund as we are replacing. Passed with a motion by Crystal Zimmerman and a second by Kasey Hopwood.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

- 9.7. Item #7: Approval of 25-26 Contract with Education Service Unit #7 Services (\$284,086).

Action(s):

Approval of 25-26 Contract with Education Service Unit #7 Services (\$284,086). 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

- 9.8. Item #8: Approval of the Resignation of Mr. Cole Gaughenbaugh (2 years of service). Thank you for your contributions here at SRC!

Action(s):

Approval of the Resignation of Mr. Cole Gaughenbaugh (2 years of service). Thank you for your contributions here at SRC! The board would like to thank Mr. Gaughenbaugh for his two years of service. 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

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Speaker(s) : Board
President

Action(s) :

Motion to adjourn at 7:20 pm Passed with a motion
by Geoffrey Ruth and a second by Crystal
Zimmerman.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

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

Check #	Vendor Name	Amount
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Checking	1	Fund: 01 GENERAL FUND	
42439	AKRS EQUIPMENT SOLUTIONS		301.26
42440	ALEJANDRA WETJEN & BRETT STRONG		882.00
42441	ALL STAR AUTO GLASS		330.94
42442	BLACK HILLS ENERGY		1,107.58
42443	CANDLEWOOD SUITES KEARNEY		517.00
42444	CENTRAL COMMUNITY COLLEGE		330.00
42445	CUBBYS CORPORATE OFFICE		4,409.24
42446	CULLIGAN OF YORK		167.00
42447	DIDAX INCORPORATED		1,279.82
42448	DIETZE MUSIC HOUSE		152.20
42449	EAKES OFFICE SOLUTIONS		572.36
42450	EDGE WATER INSURANCE + REAL ESTATE		1,325.00
42451	EDUCATIONAL SERVICE UNIT #7		962.20
42452	EDUCATIONAL SERVICE UNIT 7		33,329.32
42453	ELECTRONIC ENGINEERING		5,023.50
42454	GENERAL FUND-PETTY CASH		3,471.12
42455	GO PHYSICAL THERAPY		6,038.25
42456	HAMPTON INN		468.00
42457	HEARTLAND ROOFING CONSULTANTS		1,876.26
42458	HOLIDAY INN		144.95
42459	HOMETOWN LEASING		932.27
42460	INGRAM LIBRARY SERVICES INC		630.79
42461	INSPIRA FINANCIAL		100.00
42462	JACKSON SERVICES, INC		976.36
42463	JOHN DEERE FINANCIAL		1,087.31
42464	KSB SCHOOL LAW, PC, LLO		67.00
42465	LAKESHORE LEARNING MATERIALS		1,151.22
42466	MATHESON TRI-GAS INC.		292.67
42467	MCILNAY & COMPANY		1,626.32
42468	MENARDS		1,043.85
42469	NAPA AUTO AND TRUCK PARTS		56.06

42470 NE COUNCIL OF SCHOOL ADM.	690.00
42471 ORKIN PEST CONTROL	154.00
42472 PINNACLE BANK	1,835.18
42473 POLK CO. RURAL PUBLIC POWER DISTRICT	13,003.33
42474 RIVERSIDE PORTABLES LLC	150.00
42475 RUBICON WEST LLC	1,360.80
42476 SERVICE MASTER BY SHEVLIN	5,590.00
42477 SHELBY AUTO CLINIC	1,660.35
42478 SHELBY LUMBER CO.	6.49
42479 SMITH ELECTRIC	247.25
42480 SPARROW PUBLICATIONS	252.78
42481 STAPLES TECHNOLOGY SOLUTIONS	13,594.70
42482 STUDENT ASSURANCE SERVICES	642.50
42483 UNIVERSITY OF NE-LINCOLN	254.00
42484 VERIZON WIRELESS	492.48
42485 VILLAGE OF SHELBY	1,307.16
42486 WINDSTREAM NEBRASKA INC.	1,007.41
42487 YOUR PUBLICATION	155.00

Fund Total:	\$ 113,055.28
PAYROLL:	\$ 493,328.16
TOTAL:	\$ 606,383.44

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
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Checking	1	Fund: 01	GENERAL FUND
42411	AUGUSTIN, SARAH		1,831.62
42412	BILSTEIN, RENEE		1,363.92
42413	BLACKBOURN, EMILY		1,363.92
42414	CARLEY, MATT		1,831.62
42415	CROMER, MELINDA		1,831.62
42416	EVANS, BRIAN		1,363.92
42417	GABEL, GRANT		1,831.62
42418	GAUGHENBAUGH, COLE		654.54
42419	GOULD, ZACHARY		1,831.62
42420	JAKUB, MADISYN		1,831.62
42421	JENSEN, SARA		1,831.62
42422	LUETTEL, DANIELLE		1,831.62
42423	PATTERSON, MALLORY		654.54
42424	RIGGS, JON		1,831.62
42425	SCHUETH, BECKY		1,831.62
42426	STEWART, STACY		1,831.62
42427	WICKHAM, SEAN		1,201.62
42428	WILTON, KRISTEN		1,831.62

Fund Total:	28,581.90
Checking Account Total:	28,581.90

Invoice Listing - Detail
APRIL 2025 GENERAL FUND INVOICES

Batch Description: APRIL 2025 GENERAL FUND INVOICES

Processing Month: 04/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AKRSEQUIPM AKRS EQUIPMENT SOLUTIONS

PO Number: Invoice Number: 4112141 Amount: 301.26

Description: Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 2610 610 000 0000 0 000 MOWER & GATOR FILTERS

301.26

N

Vendor ID: ALEWETJEN ALEJANDRA WETJEN & BRETT STRONG

PO Number: Invoice Number: 41125 Amount: 882.00

Description: Invoice Date: 04/11/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 2712 332 000 0000 0 000 LIAMS MARCH MILEAGE

882.00

N

Vendor ID: ALLSTAR ALL STAR AUTO GLASS

PO Number: Invoice Number: IAS1045968 Amount: 330.94

Description: Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 2730 431 000 0000 0 000 WINDSHIELD

330.94

N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number: Invoice Number: 4925 Amount: 1,107.58

Description: Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 2610 621 000 0000 0 000 FUEL

1,107.58

N

Vendor ID: CANDLEWOOD CANDLEWOOD SUITES KEARNEY

PO Number: Invoice Number: 11952 Amount: 517.00

Description: Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 2320 580 000 0000 0 000 HOTEL RM FOR MEETING

517.00

N

Vendor ID: CENTRALCC CENTRAL COMMUNITY COLLEGE

PO Number: Invoice Number: 002053928002053205 Amount: 330.00

Description: Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 1200 569 000 0000 0 000 LIFE SKILLS - ZOE KUHNEL

80.00

N

01 2130 810 000 0000 0 000 MANIKIN RENTAL

250.00

N

Vendor ID: CUBBYSCORP CUBBYS CORPORATE OFFICE

PO Number: Invoice Number: 9919460 Amount: 4,409.24

Description: Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

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

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

01 2410 610 001 0000 0 000 ACT PIZZA

41.98

N

01 2410 610 002 0000 0 000 LUNCH WITH THE PRINCIPAL

52.66

N

01 2610 626 000 0000 0 000 CUSTODIAL GAS

46.32

N

01 2710 626 000 0000 0 000	BUS & VAN GAS	3,796.96	N	
01 2712 626 000 0000 0 000	SPED BUS & VAN GAS	471.32	N	
Vendor ID: CULLIGANYO CULLIGAN OF YORK				
Description:	PO Number:	Invoice Number: 4825	Amount:	167.00
Sequence: 1 Check Type:	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number:	Check Date:	
Chart of Account Number	Checking Account ID:	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
01 2610 610 000 0000 0 000	WATER & RENTAL		167.00 N	
Vendor ID: DIDAX DIDAX INCORPORATED				
Description:	PO Number:	Invoice Number: 195310	Amount:	1,279.82
Sequence: 1 Check Type:	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number:	Check Date:	
Chart of Account Number	Checking Account ID:	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
01 2410 610 002 0000 0 000	ELEMENTARY SUPPLIES		1,279.82 N	
Vendor ID: DIETZE DIETZE MUSIC HOUSE				
Description:	PO Number:	Invoice Number: FF2822,2994,2491	Amount:	152.20
Sequence: 1 Check Type:	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number:	Check Date:	
Chart of Account Number	Checking Account ID:	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
01 1100 431 000 0170 0 000	REPAIR		40.00 N	
01 1100 610 000 0170 0 000	SUPPLIES		112.20 N	
Vendor ID: EAKESO EAKES OFFICE SOLUTIONS				
Description:	PO Number:	Invoice Number: 630594,634716,638073	Amount:	572.36
Sequence: 1 Check Type:	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number:	Check Date:	
Chart of Account Number	Checking Account ID:	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
01 2590 443 000 0000 0 000	COPIER PRINTING CONTRACT		276.30 N	
01 2610 610 000 0000 0 000	PARTS FOR CLEANING MACHINE		296.06 N	
Vendor ID: EDGEWATER EDGE WATER INSURANCE + REAL ESTATE				
Description:	PO Number:	Invoice Number: 13332,13333,13334	Amount:	1,325.00
Sequence: 1 Check Type:	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number:	Check Date:	
Chart of Account Number	Checking Account ID:	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
01 2320 810 000 0000 0 000	TEJKL BOND RENEWAL		875.00 N	
01 2590 810 000 0000 0 000	NOYD & VELASCO BOND RENEWAL		450.00 N	
Vendor ID: ESU7NETWORK EDUCATIONAL SERVICE UNIT #7				
Description:	PO Number:	Invoice Number: 4/6/2025	Amount:	962.20
Sequence: 1 Check Type:	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number:	Check Date:	
Chart of Account Number	Checking Account ID:	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
01 2230 643 000 0000 0 000	3RD QTR NETWORK SERVICE		878.61 N	
01 2230 650 000 0000 0 000	YOLINK HUB AND SENSOR		83.59 N	
Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT 7				
Description:	PO Number:	Invoice Number: FEB 2025	Amount:	33,329.32
	Invoice Date: 04/08/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 33,329.32			

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APRIL 2025 GENERAL FUND INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2141 591 000 0000 0 000	SPED S.A. PSYCH & LMHP		7,832.76	7,832.76	N
01 2153 591 000 0000 0 000	0-2 SPEECH		236.50	236.50	N
01 1291 591 000 0000 0 000	3-5 EARLY CHILDHOOD		4,542.00	4,542.00	N
01 1200 591 000 0000 0 000	SPED CONTRACTED SERVICES		19,746.56	19,746.56	N
01 2151 591 000 0000 0 000	SERVICS FOR ESU		269.50	269.50	N
01 2140 591 000 0000 0 000	S.A. REGULAR ED		702.00	702.00	N

Vendor ID: ELECTENGIN	ELECTRONIC ENGINEERING	PO Number:	Invoice Number: 853005756,853005713	Amount:	5,023.50
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 431 000 0000 0 000	WORK DONE ON MAIN DOOR FOR HS		2,161.50		N
01 2230 643 000 0000 0 000	GSC/PRO/CAM/ADV/RD/READER RENEWAL		2,862.00		N

Vendor ID: PETTY	GENERAL FUND-PETTY CASH	PO Number:	Invoice Number: 4825	Amount:	3,471.12
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 000 0000 0 000	BLACK HILLS ENERGY		3,344.62		N
01 1100 610 002 0030 0 000	3RD GRADE FIELD TRIP		126.50		N

Vendor ID: GOPHYSICAL	GO PHYSICAL THERAPY	PO Number:	Invoice Number: SHL32025	Amount:	6,038.25
Description:		Invoice Date: 04/09/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 6,038.25
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 2163 340 000 0000 0 000	SPED 0-2 OT		370.70	370.70	N
01 2173 340 000 0000 0 000	SPED 0-2 PT		137.65	137.65	N
01 2162 340 000 0000 0 000	SPED 3-4 OT		412.50	412.50	N
01 2172 340 000 0000 0 000	SPED 3-4 PT		211.90	211.90	N
01 2161 340 000 0000 0 000	SPED S.A. OT		3,971.30	3,971.30	N
01 2171 340 000 0000 0 000	SPED S.A. PT		934.20	934.20	N

Vendor ID: HAMPTON	HAMPTON INN	PO Number:	Invoice Number: 1743777502	Amount:	468.00
Description:		Invoice Date: 04/11/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1200 580 000 0000 0 000	HOTEL RM FOR CONFERENCE		468.00		N

Vendor ID: HEARTLANDR	HEARTLAND ROOFING CONSULTANTS	PO Number:	Invoice Number: 1540	Amount:	1,876.26
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

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APRIL 2025 GENERAL FUND INVOICES

01 4700 450 000 0000 0 000	QTR 1 CONTRACT	1,876.26	N						
Vendor ID: HOLIDAY INN	HOLIDAY INN	PO Number:	Invoice Number: 107383	Amount:	144.95				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00				
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2410 580 002 0000 0 000	HOTEL RM FOR CONFERENCE		144.95		N				
Vendor ID: HOMETOWN LEASING	HOMETOWN LEASING	PO Number:	Invoice Number: 4825	Amount:	932.27				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00				
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2590 443 000 0000 0 000	COPIER PAYMENTS		932.27		N				
Vendor ID: INGRAM LIBRARY SERVICES INC	INGRAM LIBRARY SERVICES INC	PO Number:	Invoice Number: 86942612,13,86946415	Amount:	630.79				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00				
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2220 640 000 0000 0 000	LIBRARY BOOKS		630.79		N				
Vendor ID: INSPIRA FINANCIAL	INSPIRA FINANCIAL	PO Number:	Invoice Number: 4825	Amount:	100.00				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00				
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 291 000 0000 0 000	ADMIN FEE		100.00		N				
Vendor ID: JACKSON SERVICES, INC	JACKSON SERVICES, INC	PO Number:	Invoice Number: 5496431,5503449,5512	Amount:	976.36				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00				
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 420 000 0000 0 000	FEB & MAR - RUGS & MOPS		976.36		N				
Vendor ID: JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	PO Number:	Invoice Number: 4825	Amount:	1,087.31				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00				
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 440 000 0000 0 000	EQUIPMENT PAYMENTS		1,087.31		N				
Vendor ID: KSB SCHOOL LAW, PC, LLO	KSB SCHOOL LAW, PC, LLO	PO Number:	Invoice Number: 18625	Amount:	67.00				
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 67.00				
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 2330 317 000 0000 0 000	LEGAL SERVICES		67.00	67.00	N				
Vendor ID: LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PO Number:	Invoice Number: 90428370,90442287	Amount:	1,151.22				

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APRIL 2025 GENERAL FUND INVOICES

Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 610 002 0000 0 000	ELEMENTARY SUPPLIES		1,151.22		N	
Vendor ID: MATHESON		MATHESON TRI-GAS INC.		PO Number:	Invoice Number: 52486557	Amount: 292.67
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0180 0 000	IND ARTS GAS		292.67		N	
Vendor ID: MCILNA		MCILNAY & COMPANY		PO Number:	Invoice Number: 18803,18826	Amount: 1,626.32
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	WORKED IN RESTROOMS		1,626.32		N	
Vendor ID: MENARD		MENARDS		PO Number:	Invoice Number: 24723,24645,25088	Amount: 1,043.85
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 0000 0 000	MAINTENANCE SUPPLIES		591.81	0.00	N	
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		452.04		N	
Vendor ID: NAPAAUTO		NAPA AUTO AND TRUCK PARTS		PO Number:	Invoice Number: 357728	Amount: 56.06
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 000 0000 0 000	BELT FOR BUS		56.06		N	
Vendor ID: NECSA		NE COUNCIL OF SCHOOL ADM.		PO Number:	Invoice Number: 85350	Amount: 690.00
Description:		Invoice Date: 04/08/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2120 810 000 0000 0 000	OTT - CONFERENCE		165.00		N	
01 2410 810 002 0000 0 000	THOMPSON - CONFERENCE		165.00		N	
01 2590 810 000 0000 0 000	NOYD - NASBO CONFERENCE		180.00		N	
01 2320 810 000 0000 0 000	TEJKL - NASBO CONFERENCE		180.00		N	
Vendor ID: ORKINP		ORKIN PEST CONTROL		PO Number:	Invoice Number: 276629383	Amount: 154.00
Description:		Invoice Date: 04/09/2025	Due Date: 04/14/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 420 000 0000 0 000	PEST CONTROL		154.00		N	

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Vendor ID: PINNACLEOM PINNACLE BANK		PO Number:	Invoice Number: 4925		Amount:	1,835.18
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 0135 0 000	AG		180.35		N	
01 6990 610 000 0000 0 000	SPORTS NUTRITION GRANT		1,166.30		N	
01 2310 540 000 0000 0 000	LEGAL POSTINGS		151.49		N	
01 2320 580 000 0000 0 000	EXPENSES FOR CONFERENCE		191.22		N	
01 2410 610 000 0000 0 000	ACT SUPPLIES		44.84		N	
01 2230 650 000 0000 0 000	TECH SUPPLIES		100.98		N	
Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT		PO Number:	Invoice Number: 4925		Amount:	13,003.33
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 621 000 0000 0 000	ELECTRICITY		13,003.33		N	
Vendor ID: RIVERSIDPO RIVERSIDE PORTABLES LLC		PO Number:	Invoice Number: 17025		Amount:	150.00
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 000 0000 0 000	FLOOR DRAIN PUMPED AT BUS BARN		150.00		N	
Vendor ID: RUBICONWES RUBICON WEST LLC		PO Number:	Invoice Number: AT-250490		Amount:	1,360.80
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 643 000 0000 0 000	LESSON PLANNER & CURRICULUM TRAK		1,360.80		N	
Vendor ID: SERVICEMAS SERVICE MASTER BY SHEVLIN		PO Number:	Invoice Number: 11848		Amount:	5,590.00
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 5,590.00
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	CLEANING SERVICES		5,590.00	5,590.00	N	
Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC		PO Number:	Invoice Number: 040176177157201215		Amount:	1,660.35
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 245.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 626 000 0000 0 000	OIL		462.13		N	
01 2730 431 000 0000 0 000	BUS & VAN REPAIRS		1,198.22	245.00	N	
Vendor ID: SHELBYLUM SHELBY LUMBER CO.		PO Number:	Invoice Number: 150427		Amount:	6.49
Description:		Invoice Date:	04/09/2025	Due Date:	04/14/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		

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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>
01 2610 610 000 0000 0 000	P TRAP		6.49		N	
Vendor ID: SMITHELECT SMITH ELECTRIC						
Description:			PO Number:	Invoice Number: 3325	Amount:	247.25
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	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	SERVICE CALL WEST GYM & KITCHEN		247.25		N	
Vendor ID: SPARROWPUB SPARROW PUBLICATIONS						
Description:			PO Number:	Invoice Number: 6241	Amount:	252.78
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	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 POSTING		252.78		N	
Vendor ID: STAPLESTEC STAPLES TECHNOLOGY SOLUTIONS						
Description:			PO Number:	Invoice Number: RVX329	Amount:	13,594.70
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number: Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6992 734 000 0000 0 000	REPLACED STUDENT COMPUTERS		13,594.70		N	
Vendor ID: STUDAS STUDENT ASSURANCE SERVICES						
Description:			PO Number:	Invoice Number: 41125	Amount:	642.50
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/11/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	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 520 000 0000 0 000	STUDENT INSURANCE		642.50		N	
Vendor ID: UNL UNIVERSITY OF NE-LINCOLN						
Description:			PO Number:	Invoice Number: 4925	Amount:	254.00
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	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 810 001 0135 0 000	AG CDE REGISTRATION		254.00		N	
Vendor ID: VERIZON VERIZON WIRELESS						
Description:			PO Number:	Invoice Number: 6109677037	Amount:	492.48
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00	Check Number: Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 382 000 0000 0 000	BUS CELL PHONES		492.48		N	
Vendor ID: VILLAG VILLAGE OF SHELBY						
Description:			PO Number:	Invoice Number: 251214	Amount:	1,307.16
Sequence: 1 Check Type: Checking Account ID:			Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 1,307.16	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 - 653.16 GARBAGE - 654		1,307.16	1,307.16	N	

Invoice Listing - Detail
APRIL 2025 GENERAL FUND INVOICES

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

PO Number: Invoice Number: 4925 Amount: 1,007.41

Description:

Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

01 2590 382 000 0000 0 000 SCHOOL - 797.73 BUS BARN - 209.68

1,007.41

N

Vendor ID: YOURPUBLIC YOUR PUBLICATION

PO Number: Invoice Number: 1247988-1 Amount: 155.00

Description:

Invoice Date: 04/09/2025 Due Date: 04/14/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

01 2310 540 000 0000 0 000 LEGAL POSTINGS

155.00

N

Batch 1099 Total: 46,576.73

Batch Total: 113,055.28

Report 1099 Total: 46,576.73

Report Total: 113,055.28

Invoice Listing - Detail
MARCH 2025 GENERAL FUND INVOICES - HSA

Batch Description: MARCH 2025 GENERAL FUND INVOICES - HSA

Processing Month: 03/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AUGUSTINSA AUGUSTIN, SARAH

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 002 0000 0 000

HSA - MARCH 2025

1,831.62

N

Vendor ID: BILSTEINRE BILSTEIN, RENEE

PO Number: Invoice Number: 31725 Amount: 1,363.92

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1200 281 000 0000 0 000

HSA - MARCH 2025

1,363.92

N

Vendor ID: BLACKBOURN BLACKBOURN, EMILY

PO Number: Invoice Number: 31725 Amount: 1,363.92

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 001 0000 0 000

HSA - MARCH 2025

1,363.92

N

Vendor ID: CARLEY CARLEY, MATT

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 001 0000 0 000

HSA - MARCH 2025

1,831.62

N

Vendor ID: CROMER CROMER, MELINDA

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 002 0000 0 000

HSA - MARCH 2025

1,831.62

N

Vendor ID: EVANSBRIAN EVANS, BRIAN

PO Number: Invoice Number: 31725 Amount: 1,363.92

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 002 0000 0 000

HSA - MARCH 2025

1,363.92

N

Vendor ID: GABEL GABEL, GRANT

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 1100 281 003 0000 0 000

HSA - MARCH 2025

1,831.62

N

Vendor ID: GAUGHENBAU GAUGHENBAUGH, COLE

PO Number: Invoice Number: 31725 Amount: 654.54

Description:

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - MARCH 2025

Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
654.54 N

Vendor ID: GOULDZACH GOULD, ZACHARY

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,831.62 N

Vendor ID: JAKUBM JAKUB, MADISYN

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,831.62 N

Vendor ID: JENSESARA JENSEN, SARA

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,831.62 N

Vendor ID: LUETTEL LUETTEL, DANIELLE

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,831.62 N

Vendor ID: PATTERSONM PATTERSON, MALLORY

PO Number: Invoice Number: 31725 Amount: 654.54

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
654.54 N

Vendor ID: RIGGSJON RIGGS, JON

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 002 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,831.62 N

Vendor ID: SCHUETHB SCHUETH, BECKY

PO Number: Invoice Number: 31725 Amount: 1,831.62

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
01 1100 281 001 0000 0 000 HSA - MARCH 2025

Invoice Date: 03/17/2025 Due Date: 03/17/2025 Status: A 1099 Amount: 0.00
Checking Account ID: Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,831.62 N

Vendor ID: STEWAR		STEWART, STACY		PO Number:	Invoice Number: 31725			Amount:	1,831.62
Description:				Invoice Date: 03/17/2025	Due Date: 03/17/2025	Status: A	1099 Amount: 0.00		
Sequence: 1		Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 2151 281 000 0000 0 000		HSA - MARCH 2025			1,831.62		N		
Vendor ID: WICKHAMSEA		WICKHAM, SEAN		PO Number:	Invoice Number: 31725			Amount:	1,201.62
Description:				Invoice Date: 03/17/2025	Due Date: 03/17/2025	Status: A	1099 Amount: 0.00		
Sequence: 1		Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 001 0000 0 000		HSA - MARCH 2025			1,201.62		N		
Vendor ID: WILTON		WILTON, KRISTEN		PO Number:	Invoice Number: 31725			Amount:	1,831.62
Description:				Invoice Date: 03/17/2025	Due Date: 03/17/2025	Status: A	1099 Amount: 0.00		
Sequence: 1		Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 1100 281 003 0000 0 000		HSA - MARCH 2025			1,831.62		N		
				Batch 1099 Total:		0.00		Batch Total:	
								28,581.90	
				Report 1099 Total:		0.00		Report Total:	
								28,581.90	

BUDGET REPORT

MARCH 2025 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF EOM
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,611,916.30	\$308,549.87	\$2,075,268.74	\$1,536,647.56
1150	ENGLISH LANGUAGE LEARNERS	\$93,563.69	\$7,349.21	\$50,884.80	\$42,678.89
1160	POVERTY - After School Program	\$118,300.00	\$10,426.80	\$71,145.07	\$47,154.93
1190	PRESCHOOL	\$141,567.20	\$11,761.27	\$84,857.36	\$56,709.84
1195	TECH	\$0.00	\$0.00	\$0.00	\$0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,965,347.19	\$338,087.15	\$2,282,155.97	\$1,683,191.22
1200	SPECIAL EDUCATION PROGRAMS	\$661,594.76	\$68,164.80	\$439,271.77	\$222,322.99
1291	SPED AGES 3-5	\$47,000.00	\$5,766.00	\$28,012.86	\$18,987.14
1292	SPED AGES 0-2	\$17,500.00	\$0.00	\$138.00	\$17,362.00
1295	UNIFIED SPORTS	\$1,652.00	\$0.00	\$1,649.41	\$2.59
1200	SPECIAL EDUCATION PROGRAMS	\$727,746.76	\$73,930.80	\$469,072.04	\$258,674.72
2120	GUIDANCE SERVICES	\$166,055.01	\$15,644.29	\$91,555.17	\$74,499.84
2130	HEALTH SERVICES	\$74,056.24	\$5,553.29	\$39,654.90	\$34,401.34
2140	PSYCHOLOGICAL SERVICES	\$35,000.00	\$1,579.05	\$10,357.35	\$24,642.65
2141	SPED Psychological services - Age S.A.	\$35,000.00	\$7,840.68	\$33,011.18	\$1,988.82
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$124,366.57	\$11,092.29	\$69,250.37	\$55,116.20
2153	SPEECH PATH & AUDIOLOGY SERVICES	\$0.00	\$0.00	\$1,676.40	(\$1,676.40)
2161	SPED Occupational Therapy - Age S.A.	\$42,000.00	\$3,575.10	\$27,679.08	\$14,320.92
2162	OCCUPATIONAL THERAPY - SPED 3-5	\$6,100.00	\$187.50	\$1,657.05	\$4,442.95
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$359.25	\$1,881.73	(\$1,881.73)
2171	SPED Physical Therapy - Age S.A.	\$7,000.00	\$886.00	\$4,696.86	\$2,303.14
2172	PHYSICAL THERAPY - SPED 3-5	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2173	SPED Physical Therapy - Age 0-2	\$1,000.00	\$39.65	\$355.70	\$644.30
2182	VISUALLY IMPAIRED SPED 3-5	\$200.00	\$0.00	\$0.00	\$200.00
2100	SUPPORTIVE SERVICES PUPILS	\$491,777.82	\$46,757.10	\$281,775.79	\$210,002.03
2211	SCHOOL IMPROVEMENT	\$1,870.00	\$723.78	\$4,130.90	(\$2,260.90)
2213	INSTRUCTIONAL STAFF TRAINING	\$5,500.00	\$0.00	\$2,776.82	\$2,723.18
2220	LIBRARY/MEDIA SERVICE	\$121,616.57	\$9,349.94	\$70,962.07	\$50,654.50
2230	INSTRUCTION RELATED TECHNOLOGY	\$232,729.72	\$15,014.44	\$146,143.86	\$86,585.86
2240	ACADEMIC STUDENT ASSESSMENT	\$8,500.00	\$0.00	\$0.00	\$8,500.00
2200	SUPPORT SERVICES STAFF	\$370,216.29	\$25,088.16	\$224,013.65	\$146,202.64
2310	BOARD OF EDUCATION	\$120,600.00	\$4,790.88	\$14,464.00	\$106,136.00
2320	EXECUTIVE ADMINISTRATION	\$191,785.91	\$15,382.12	\$108,769.70	\$83,016.21
2330	DISTRICT LEGAL SERVICES	\$13,000.00	\$2,134.00	\$4,698.50	\$8,301.50
2300	SUPPORT SERVICES-GEN ADMIN	\$325,385.91	\$22,307.00	\$127,932.20	\$197,453.71
2410	OFFICE OF THE PRINCIPAL	\$292,551.62	\$23,049.70	\$161,057.63	\$131,493.99
2490	SCHOOL ADMIN - OTHER	\$2,000.00	\$229.70	\$229.70	\$1,770.30
2400	OFFICE OF PRINCIPAL	\$294,551.62	\$23,279.40	\$161,287.33	\$133,264.29
2510	GENERAL ADMIN-BUSINESS SERVICE	\$15,000.00	\$0.00	\$10,851.00	\$4,149.00
2590	GENERAL ADMIN - BUSINESS SERVICE	\$318,461.00	\$20,889.05	\$167,280.19	\$151,180.81
2500	SUPPORT SERVICES-BUSINESS	\$333,461.00	\$20,889.05	\$178,131.19	\$155,329.81
2610	OPERATION OF PLANT	\$501,567.08	\$39,210.35	\$263,650.05	\$237,917.03
2620	MAINTENANCE OF PLANT	\$90,000.00	\$0.00	\$38,433.52	\$51,566.48
2670	SCHOOL SAFETY	\$5,100.00	\$260.00	\$3,306.20	\$1,793.80
2600	SUPPORT SERVICES-BLDGS & SITES	\$596,667.08	\$39,470.35	\$305,389.77	\$291,277.31
2710	Pupil Transportation - Regular ED	\$333,400.00	\$17,220.38	\$130,198.66	\$203,201.34
2712	SCHOOL AGE SPEC ED TRANSPORT	\$15,000.00	\$3,117.97	\$15,213.49	(\$213.49)
2730	VEHICLE SERVICING & MAINTENANCE	\$36,000.00	\$979.97	\$23,093.23	\$12,906.77
2700	SUPPORT SERVICES-PUPIL TRANS	\$384,400.00	\$21,318.32	\$168,505.38	\$215,894.62
3100	Food Service Operations	\$0.00	\$7,960.02	\$34,347.63	(\$34,347.63)
3100	Food Service Operations	\$0.00	\$7,960.02	\$34,347.63	(\$34,347.63)
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4600	SITE IMPROVEMENTS	\$1,000.00	\$0.00	\$0.00	\$1,000.00

4700	BUILDING IMPROVEMENTS	\$110,000.00	\$0.00	\$2,059.59	\$107,940.41
4700	BUILDING IMPROVEMENTS	\$110,000.00	\$0.00	\$2,059.59	\$107,940.41
6200	TITLE I	\$117,666.57	\$5,481.58	\$38,747.69	\$78,918.88
6200	TITLE I	\$117,666.57	\$5,481.58	\$38,747.69	\$78,918.88
6406	IDEA 3-5 SPED	\$3,800.00	\$0.00	\$0.00	\$3,800.00
6408	IDEA PART B 0-21	\$85,000.00	\$0.00	\$0.00	\$85,000.00
6400	6400	\$88,800.00	\$0.00	\$0.00	\$88,800.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$1,700.00	\$0.00	\$0.00	\$1,700.00
6992	REAP - FEDERAL SERVICES	\$40,000.00	\$0.00	\$5,102.97	\$34,897.03
6998	ESSERS III	\$0.00	\$0.00	\$19,024.92	(\$19,024.92)
6900	6900	\$41,700.00	\$0.00	\$24,127.89	\$17,572.11
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
8000	TRANSFERS	\$270,000.00	\$0.00	\$0.00	\$270,000.00
01	GENERAL FUND	\$8,118,720.24	\$624,568.93	\$4,297,546.12	\$3,821,174.12

Revenue Summary Report

MARCH 2025 GENERAL FUND

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	66,765.53	2,208,299.16
01 1115	CARLINE TAX	0.00	209.40
01 1120	PUBLIC POWER DIST. TAX	0.00	31,667.09
01 1125	MOTOR VEHICLES TAX	24,591.55	159,701.71
01 1140	INTEREST	1,371.52	7,302.30
01 1370	PRESCHOOL TUITION	965.00	8,950.00
01 1510	INTEREST ON INVESTMENT	5,616.31	32,791.79
01 1951	MISC REVENUE SCHOOLS IN STATE	13,680.00	13,680.00
01 1990	OTHER LOCAL RECEIPTS	351.63	2,545.41
Subtotal: LOCAL RECIEPTS		113,341.54	2,465,146.86
01 2110	FINES & LICENSE FEES	1,043.17	9,413.34
Subtotal: COUNTY AND ESU RECEIPTS		1,043.17	9,413.34
01 3110	STATE AID	226,186.00	791,651.00
01 3120	SPECIAL ED. PROGRAMS	87,955.00	341,880.00
01 3130	HOMESTEAD EXEMPTION	9,022.19	9,022.19
01 3131	PROPERTY TAX CREDIT	0.00	332,309.08
01 3134	SCHOOL TAX CREDIT	0.00	682,879.38
01 3180	PRO-RATA MOTOR VEHICLE	0.00	3,564.21
01 3400	STATE APPORTIONMENT TAX	0.00	136,256.23
01 3535	HIGH ABILITY LEARNERS	0.00	2,488.00
Subtotal: STATE RECEIPTS		323,163.19	2,300,050.09
01 4310	TITLE IIA	0.00	42,750.00
01 4505	TITLE I	0.00	61,839.00
01 4516	IDEA 4406	0.00	3,632.00
01 4518	IDEA PART B	0.00	83,253.00
01 4708	MEDICAID	0.00	4,732.48
01 4989	ESSER III - MENTAL HEALTH PROJECT	0.00	19,024.92
01 4998	ESSER III	0.00	451,305.00
Subtotal: FEDERAL RECEIPTS		0.00	666,536.40
01 5690	OTHER NON-REVENUE RECEIPTS	84.00	30,540.92
Subtotal: NON-REVENUE RECEIPTS		84.00	30,540.92
Fund Total:		437,631.90	5,471,687.61

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

Balance 03/01/25 \$ **9,863.93**

RECEIPTS:

General Fund Reimburesment	\$	450.00
3rd Grade Field Trip	\$	177.50

Total Receipts: \$ **627.50**

DISBURSEMENTS:

Black Hills Energy	\$	3,344.62
Strategic Air Command & Aerospace	\$	304.00

Total Disbursements: \$ **3,648.62**

Balance: 03/31/25 \$ **6,842.81**

Special Deposits:

EHA Wellness Grant	1221.01
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**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND**

Balance 03/01/25 \$ 67,977.48

RECEIPTS:

Polk County Treasurer	\$	322.00
Butler County Treasurer	\$	328.71
Interest	\$	58.12

Total Receipts: \$ 708.83

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/25 \$ 68,686.31

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

Balance 03/01/25 \$ 511,288.74

RECEIPTS:

Polk Co. Treas.	\$ 8,133.06
Butler Co. Treas.	\$ 7,919.72
Interest	\$ 998.37

Total Receipts: \$ 17,051.15

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 03/31/25 \$ 528,339.89

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

Previous Balance 03/01/25: \$ 25,132.38

Receipts:

General Fund \$ 4,691.56

Total Receipted: \$ 4,691.56

Expended Out:

Monthly Claims \$ 1,970.44

Monthly Claims \$ 1,716.90

Monthly Claims \$ 198.75

Total Expended Out: \$ 3,886.09

Ending Balance 03/30/25: \$ 25,937.85

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 03/01/25 \$ 3,040,522.21

RECEIPTS:

State of NE - State Aid February	\$ 113,093.00
Polk Co. Treas. - Motor	\$ 16,171.42
Polk Co. Treas. - Levied	\$ 31,324.11
Polk Co. Treas. - Interest	\$ 372.43
Polk Co. Treas. - Fones & Lisc.	\$ 471.20
Polk Co. Treas. - Homestead	\$ 6,242.62
Pre-school - Tuition	\$ 575.00
Student - Replaced Library Book	\$ 9.00
Student - Replaced Broken Desk	\$ 75.00
Butler Co. Treas. - Motor	\$ 8,420.13
Butler Co. Treas. - Levied	\$ 35,441.42
Butler Co. Treas. - Interest	\$ 999.09
Butler Co. Treas. - Homestead	\$ 2,779.57
Butler Co. Treas. - Fines & Lisc.	\$ 571.97
Savings - Interest	\$ 5.20
Village of Shelby- Library Expenses	\$ 351.63
Central Community College- Dual Credit	\$ 13,680.00
State of NE - Sped SA	\$ 87,955.00
Petty Cash - Interest	\$ 8.17
Pre-school - Tuition	\$ 390.00
State of NE - State Aid	\$ 113,093.00
Bank - Interest	\$ 5,602.94

Total Receipts: \$ 437,631.90

DISBURSEMENTS:

Payroll	\$ 498,056.83
Invoices	\$ 126,418.39

Total Disbursements: \$ 624,475.22

Balance: 03/31/25 \$ 2,853,678.89

	\$ 2,853,678.89
Savings Account	\$ 9,035.76

Total General Fund Assets 03/31/25 \$ 2,862,714.65

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

		Beginning Balance:	\$	272,897.35
RECEIPTS:				
Interest	\$	405.28		
Interest CID	\$	494.79		
<u>Total Receipts:</u>			\$	900.07
DISBURSEMENTS:				
1051 York Barbell	\$	2,645.83		
1052 Engineered Controls, Inc	\$	6,725.00		
<u>Total Disbursements:</u>			\$	9,370.83
		Ending Balance:	\$	264,426.59
Certificate of Deposit			\$	172,000.00
Total Depreciation and Certificate of Deposit			\$	436,426.59

SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 03/01/25

\$ 36,080.09

RECEIPTS:

	AMOUNT
Family Receipts	\$ 4,087.95
Online Lunch Payments	\$ 2,395.00
Interest	\$ 29.56
State of NE Payment	\$ 9,681.39

Total Receipts

\$ 16,193.90

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Bimbo Bakeries	3322	\$ 737.25
Hiland Dairy	3323	\$ 1,741.42
US Foods	3324	\$ 11,380.42
Cubby's	3325	\$ 8.25
Cash-Wa Distributing	3326	\$ 8,093.26
Food Distribution Program	3327	\$ 181.25
Magic Wrighter	6038	\$ 34.95

\$ 22,176.80

Ending Balance 03/31/25

\$ 30,097.19

SUMMARY SHEET

March 31, 2025

**Account
Name:**

Amount

Amount to CD

General Fund	\$ 2,853,678.89	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 30,097.19	
Petty Cash	\$ 6,842.81	
Building	\$ 68,686.31	
Depreciation	\$ 264,426.59	\$ 172,000.00
Employment Benefit	\$ 25,937.85	
Bond	\$ 528,339.89	
Activity Fund	\$ 201,541.04	
<u>Total of Accounts</u>	<u>\$ 3,988,586.33</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 4,160,586.33</u>

SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
STUDENT ACTIVITY FUND

Balance: 3/1/25 \$240,707.96

RECEIPTS:

Total Receipts \$ 8,210.86

Total Receipts: \$8,210.86

DISBURSEMENTS:

Total Disbursements \$ 47,377.78

Total Disbursements: \$47,377.78

Balance: 3/31/25 \$201,541.04

Balance of Account:	\$	201,541.04
Certificate of Deposit at Pinnacle Bank	\$	<u>38,000.00</u>
Total in Activity Fund Checking	\$	163,541.04

<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	240,638.82	(39,166.92)	201,471.90
	Current Assets Subtotal:	240,638.82	(39,166.92)	201,471.90
Total Assets and Deferred Outflows of Resources:		240,638.82	(39,166.92)	201,471.90
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	2,359.00	0.00	2,359.00
05 704 4010	FUND BALANCE - ATHLETICS	14,306.15	(11,957.55)	2,348.60
05 704 4019	FUND BALANCE - BOYS GOLF	1,991.00	0.00	1,991.00
05 704 4020	FUND BALANCE - CONCESSION	15,424.16	(311.89)	15,112.27
05 704 4030	FUND BALANCE - NHS	2,183.83	(630.28)	1,553.55
05 704 4040	FUND BALANCE - SRC CLUB	11,151.73	0.00	11,151.73
05 704 4050	FUND BALANCE - CLASS OF 2027	3,778.38	0.00	3,778.38
05 704 4060	FUND BALANCE - CLASS OF 2025	3,812.95	(369.16)	3,443.79
05 704 4070	FUND BALANCE - JUST FOR KIDS	2,771.38	0.00	2,771.38
05 704 4080	FUND BALANCE - CLASS OF 2028	274.50	0.00	274.50
05 704 4090	FUND BALANCE - CLASS OF 2026	4,353.61	(1,579.93)	2,773.68
05 704 4100	FUND BALANCE - YEARBOOK	(3,730.43)	0.00	(3,730.43)
05 704 4110	FUND BALANCE - MUSIC	7,916.73	(1,224.50)	6,692.23
05 704 4120	FUND BALANCE - STUDENT COUNCIL	3,773.53	(96.53)	3,677.00
05 704 4130	FUND BALANCE - DANCE TEAM	(83.57)	0.00	(83.57)
05 704 4140	FUND BALANCE -MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	19,260.68	0.00	19,260.68
05 704 4170	FUND BALANCE - INTEREST	6,138.23	224.58	6,362.81
05 704 4180	FUND BALANCE - BOOK IT	4,283.33	(20.95)	4,262.38
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	28.21	(3,124.43)	(3,096.22)
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	24,282.39	(591.60)	23,690.79
05 704 4210	FUND BALANCE - WELLNESS CENTER	14,621.20	(12,589.86)	2,031.34
05 704 4220	FUND BALANCE - FBLA	7,330.80	2,557.04	9,887.84
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	1,461.60	(54.00)	1,407.60
05 704 4240	FUND BALANCE - QUIZ BOWL	139.44	(100.00)	39.44
05 704 4250	FUND BALANCE - ALUMNI	3,094.87	0.00	3,094.87
05 704 4260	FUND BALANCE - VIDEO BOARD	15,903.37	0.00	15,903.37
05 704 4270	FUND BALANCE - FFA	27,243.12	(10,891.86)	16,351.26
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	3,284.71	571.00	3,855.71
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	3,076.92	(195.00)	2,881.92
05 704 4320	FUND BALANCE - UNIFIED BOWLING	517.26	0.00	517.26
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,119.30	0.00	1,119.30
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72
05 704 4332	FUND BALANCE FACILITY RENTAL	625.00	0.00	625.00

<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	172.00	0.00	172.00
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	8,097.56	465.00	8,562.56
05 704 4420	FUND BALANCE - WRESTLING OTHER	2,232.20	0.00	2,232.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	7,918.85	417.00	8,335.85
05 704 4440	FUND BALANCE - GIRLS BB OTHER	5,374.17	246.00	5,620.17
05 704 4450	FUND BALANCE - DANCE OTHER	723.90	0.00	723.90
05 704 4460	FUND BALANCE - GOLF OTHER	0.00	90.00	90.00
Fund Balance Subtotal:		240,638.82	(39,166.92)	201,471.90
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		240,638.82	(39,166.92)	201,471.90

- 38,000

163,471.90

Invoice Listing - Detail

Batch Description: MARCH 2025, ACTIVITY FUND INVOICES

Processing Month: 03/2025

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AGEDTB	AG ED TOOLBOX	PO Number:	Invoice Number: 433	Amount:	216.35
Description:		Invoice Date: 01/15/2025	Due Date: 02/14/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14614	Check Date: 03/18/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4270 0 000	FOOD SCIENCE KIT		216.35		N
Vendor ID: AGPARTSWOR	AG PARTS WORLDWIDE, INC	PO Number:	Invoice Number: AR008281	Amount:	591.60
Description:		Invoice Date: 03/26/2025	Due Date: 04/25/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14628	Check Date: 03/28/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4200 0 000	PARTS FOR LAPTOPS REPAIRS		591.60		N
Vendor ID: AMAZON	AMAZON	PO Number:	Invoice Number: 31025	Amount:	141.27
Description:		Invoice Date: 03/01/2025	Due Date: 03/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14593	Check Date: 03/10/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4220 0 000	SUPPLIES FOR VALENTINE'S DAY FUNDRAISER		129.87		N
05 3200 610 000 4020 0 000	SUPPLIES CONCESSIONS		11.40		N
Vendor ID: ANDER	ANDERSON'S	PO Number:	Invoice Number: 2535367	Amount:	1,579.93
Description:		Invoice Date: 02/24/2025	Due Date: 03/24/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14604	Check Date: 03/17/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4090 0 000	PROM DECORATIONS		1,579.93		N
Vendor ID: AQUINA	AQUINAS HIGH SCHOOL	PO Number:	Invoice Number: 32525	Amount:	125.00
Description:		Invoice Date: 03/20/2025	Due Date: 03/24/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14620	Check Date: 04/25/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 890 000 4019 0 000	GOLF ENTRY FEE		125.00		N
Vendor ID: AWARDS	AWARDS UNLIMITED, INC.	PO Number:	Invoice Number: 303745	Amount:	1,026.44
Description:		Invoice Date: 03/11/2025	Due Date: 04/11/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14606	Check Date: 03/17/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	TRACK MEDALS		1,026.44		N
Vendor ID: AWARDS	AWARDS UNLIMITED, INC.	PO Number:	Invoice Number: 308069	Amount:	240.00
Description:		Invoice Date: 02/27/2025	Due Date: 03/29/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14590	Check Date: 03/10/2025	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 3200 610 000 4010 0 000	CROSSROADS CONFERENCE MASTER PLAQUE		240.00		N

Invoice Listing - Detail

Vendor ID: CAPITAL CAPITAL ONE

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 610 000 4020 0 000 SUPPLIES FOR CONCESSIONS
05 3200 610 000 4270 0 000 SUPPLIES FOR PANCAKE FEED
05 3200 610 000 4220 0 000 VALENTINE'S DAY FUNDRAISER

PO Number: Invoice Number: 31025 Amount: 1,640.80
Invoice Date: 03/01/2025 Due Date: 03/28/2025 Status: PP 1099 Amount: 0.00
Check Number: 14592 Check Date: 03/10/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,350.04 N
272.46 N
18.30 N

Vendor ID: CENTCITPUB CENTRAL CITY PUBLIC SCHOOL

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 890 000 4270 0 000 WELDING INVITE

PO Number: Invoice Number: 31825 Amount: 90.00
Invoice Date: 03/11/2025 Due Date: 03/22/2025 Status: PP 1099 Amount: 0.00
Check Number: 14610 Check Date: 03/18/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
90.00 N

Vendor ID: CLASSIC CLASSIC SPORTSWEAR & AWARDS

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 610 000 4010 0 000 CHENILLE PATCHES

PO Number: Invoice Number: 63964 Amount: 1,202.60
Invoice Date: 12/16/2024 Due Date: 12/16/2024 Status: PP 1099 Amount: 0.00
Check Number: 14591 Check Date: 03/10/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,202.60 N

Vendor ID: CROFTONPUB CROFTON PUBLIC SCHOOL

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 890 000 4110 0 000 ALL STATE BAND

PO Number: Invoice Number: 31225 Amount: 106.00
Invoice Date: 03/01/2025 Due Date: 03/20/2025 Status: PP 1099 Amount: 0.00
Check Number: 14601 Check Date: 03/12/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
106.00 N

Vendor ID: CUBBYS CUBBY'S

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 610 000 4190 0 000 HOSPITALITY ROOM SPEECH INVITE

PO Number: Invoice Number: 31025 Amount: 24.97
Invoice Date: 03/01/2025 Due Date: 03/28/2025 Status: PP 1099 Amount: 0.00
Check Number: 14587 Check Date: 03/10/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
24.97 N

Vendor ID: EASTBUTLER EAST BUTLER PUBLIC SCHOOL

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 610 000 4270 0 000 DISTRICT CDE CUT FLORAL SUPPLIES

PO Number: Invoice Number: 31824 Amount: 70.00
Invoice Date: 01/01/2025 Due Date: 01/30/2025 Status: PP 1099 Amount: 0.00
Check Number: 14612 Check Date: 03/18/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
70.00 N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT 7

Description:
Sequence: 1 Check Type: Check Checking Account ID:
Chart of Account Number Detail Description
05 3200 610 000 4220 0 000 VALENTINE'S DAY FUNDRAISER
05 3200 610 000 4010 0 000 ACTIVITY POSTERS

PO Number: Invoice Number: 31025 Amount: 70.19
Invoice Date: 02/28/2025 Due Date: 03/28/2025 Status: PP 1099 Amount: 70.19
Check Number: 14595 Check Date: 03/10/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
61.19 61.19 N
9.00 9.00 N

Invoice Listing - Detail

Vendor ID: FAIRBURYPS FAIRBURY PUBLIC SCHOOLS

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 890 000 4190 0 000 SPEECH MEET

PO Number:

Invoice Number: 32525

Amount:

228.00

Invoice Date: 03/18/2025 Due Date: 03/25/2025 Status: PP 1099 Amount: 0.00

Check Number: 14619 Check Date: 03/25/2025

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

228.00 N

Vendor ID: FLOWERSBO FLOWERS BY OCCACION

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 610 000 4230 0 000 CURLY BERNT FUNERAL

PO Number:

Invoice Number: 065781

Amount:

54.00

Invoice Date: 03/03/2025 Due Date: 04/03/2025 Status: PP 1099 Amount: 0.00

Check Number: 14597 Check Date: 03/10/2025

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

54.00 N

Vendor ID: FOURSEASON FOUR SEASONS FUND RAISING

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 610 000 4270 0 000 FRUIT SALES FUNDRAISER

PO Number:

Invoice Number: 3182025

Amount:

6,862.05

Invoice Date: 03/12/2025 Due Date: 04/12/2025 Status: PP 1099 Amount: 0.00

Check Number: 14608 Check Date: 03/18/2025

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

6,862.05 N

Vendor ID: FOURSEASON FOUR SEASONS FUND RAISING

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 610 000 4270 0 000 FRUIT SALES

PO Number:

Invoice Number: 31825

Amount:

2,594.50

Invoice Date: 03/12/2025 Due Date: 04/12/2025 Status: PP 1099 Amount: 0.00

Check Number: 14609 Check Date: 03/18/2025

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

2,594.50 N

Vendor ID: HADLEY HADLEY-BRAITHWAIT

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 610 000 4020 0 000 CANDY, POPCORN

05 3200 610 000 4180 0 000 PAPER BOATS FOR BOOK IT PRICE

PO Number:

Invoice Number: 233758

Amount:

223.95

Invoice Date: 03/01/2025 Due Date: 04/01/2025 Status: PP 1099 Amount: 0.00

Check Number: 14599 Check Date: 03/10/2025

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

203.00 N

20.95 N

Vendor ID: HAMPTON HAMPTON INN

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 580 000 4017 0 000 WRESTLING DISTRICTS

PO Number:

Invoice Number: 1740145289

Amount:

1,611.00

Invoice Date: 02/21/2025 Due Date: 03/21/2025 Status: PP 1099 Amount: 0.00

Check Number: 14598 Check Date: 03/10/2025

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

1,611.00 N

Vendor ID: HEARTLANDA HEARTLAND ACADEMIC COMPETITIONS

Description:

Sequence: 1 Check Type: Check Checking Account ID: 5

Chart of Account Number Detail Description

05 3200 890 000 4240 0 000 MIDDLE SCHOOL QUIZ BOWL

PO Number:

Invoice Number: 31025

Amount:

100.00

Invoice Date: 02/17/2025 Due Date: 03/22/2025 Status: PP 1099 Amount: 0.00

Check Number: 14581 Check Date: 03/10/2025

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

100.00 N

Vendor ID: HYVEE HY VEE

Description:

PO Number:

Invoice Number: 31025

Amount:

2,043.49

Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: PP 1099 Amount: 0.00

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14594	Check Date: 03/10/2025		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4190 0 000	HOSPITALITY ROOM SRC INVITE		1,923.49		N	
05 3200 610 000 4020 0 000	DONUTS FOR CONCESSIONS		120.00		N	
Vendor ID: JAYMAR JAYMAR BUSINESS FORMS						
Description:		PO Number:	Invoice Number: 065052		Amount:	232.83
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 02/28/2025	Due Date: 03/28/2025	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14596	Check Date: 03/10/2025		
05 3200 610 000 4010 0 000	CHECK ORDER		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
			232.83		N	
Vendor ID: JOHNSONFIT JOHNSON FITNESS & WELLNESS						
Description:		PO Number:	Invoice Number: 21-081268		Amount:	113.95
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 02/24/2025	Due Date: 03/24/2025	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14589	Check Date: 03/10/2025		
05 3200 610 000 4210 0 000	MILEAGE FOR SERVICE		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
			113.95		N	
Vendor ID: JOHNSONFIT JOHNSON FITNESS & WELLNESS						
Description:		PO Number:	Invoice Number: 243-002769		Amount:	13,380.91
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 02/07/2025	Due Date: 03/28/2025	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14603	Check Date: 03/17/2025		
05 3200 610 000 4210 0 000	STAIR CLIMBER, TREADMILL		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
			13,380.91		N	
Vendor ID: KBKCREATIV KBK CREATIVE DESIGN						
Description:		PO Number:	Invoice Number: 3815		Amount:	118.50
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 01/23/2025	Due Date: 02/22/2025	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14611	Check Date: 03/18/2025		
05 3200 610 000 4270 0 000	EMBROIDERY ON SHIRTS		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
			118.50		N	
Vendor ID: KOLTERMANC KOLTERMAN, CLARK						
Description:		PO Number:	Invoice Number: 3625		Amount:	80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 03/06/2025	Due Date: 03/10/2025	Status: PP	1099 Amount: 80.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14578	Check Date: 03/06/2025		
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT RIVERSIDE		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
			80.00	80.00	N	
Vendor ID: LIVESTOCKJ LIVE STOCK JUDGING .COM						
Description:		PO Number:	Invoice Number: 6008		Amount:	300.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 11/07/2024	Due Date: 12/01/2024	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14585	Check Date: 03/10/2025		
05 3200 890 000 4270 0 000	ELITE SUBSCRIPTION		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
			300.00		N	
Vendor ID: MCCOOLJUNC MCCOOL JUNCTION HIGH SCHOOL						
Description:		PO Number:	Invoice Number: 3625		Amount:	272.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Invoice Date: 03/01/2025	Due Date: 03/08/2025	Status: PP	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	Check Number: 14579	Check Date: 03/06/2025		
			<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail

05 3200 890 000 4190 0 000	SPEECH MEET AT MCCOOL JCT	272.00	N	
Vendor ID: NASSP	NASSP	PO Number:	Invoice Number: 1975744	Amount: 385.00
Description:		Invoice Date: 02/11/2025	Due Date: 03/11/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14582	Check Date: 03/10/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4030 0 000	NHS MEMBERSHIP		385.00	N
Vendor ID: NASSP	NASSP	PO Number:	Invoice Number: 7110121	Amount: 245.28
Description:		Invoice Date: 03/07/2025	Due Date: 04/04/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14583	Check Date: 03/10/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4030 0 000	MEMBERSHIP PINS		245.28	N
Vendor ID: NELUTH	NE LUTHERAN HIGH SCHOOL	PO Number:	Invoice Number: 31225	Amount: 240.00
Description:		Invoice Date: 03/06/2025	Due Date: 03/12/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14602	Check Date: 03/12/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4110 0 000	CRC MUSIC		240.00	N
Vendor ID: NETOP10	NE TOP 10 VB	PO Number:	Invoice Number: 32825	Amount: 110.00
Description:		Invoice Date: 03/26/2025	Due Date: 03/31/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14626	Check Date: 03/28/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4410 0 000	TOP TEN CAMP DEPOSIT		110.00	N
Vendor ID: NEFBLA	NEBRASKA FBLA	PO Number:	Invoice Number: 32525	Amount: 135.00
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14623	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4220 0 000	SLC FUNDRAISER		135.00	N
Vendor ID: NEUMANNMB	NEUMANN MUSIC BOOSTERS	PO Number:	Invoice Number: 31225	Amount: 280.00
Description:		Invoice Date: 03/10/2025	Due Date: 03/28/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14600	Check Date: 03/12/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4110 0 000	MUSIC CONTEST		280.00	N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 12345	Amount: 400.00
Description:		Invoice Date: 03/01/2025	Due Date: 04/01/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14586	Check Date: 03/10/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4270 0 000	DISTRICT CDE II MEALS		400.00	N
Vendor ID: NEWMAN	NEWMAN GROVE HIGH SCHOOL	PO Number:	Invoice Number: 31825	Amount: 48.00

Invoice Listing - Detail

Description:	Invoice Date: 03/04/2025	Due Date: 03/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14613	Check Date: 03/18/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 890 000 4270 0 000	AGRISCIENCE TEAM FEE		48.00	
			N	In Full
Vendor ID: OFFTHEWALL	OFF THE WALL GRAPHICS & PRINTING	PO Number:	Invoice Number: 31025	Amount: 598.50
Description:	Invoice Date: 02/19/2025	Due Date: 03/19/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14584	Check Date: 03/10/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4110 0 000	T-SHIRTS		598.50	
			N	In Full
Vendor ID: OSCEOL	OSCEOLA PUBLIC SCHOOL	PO Number:	Invoice Number: 2525	Amount: 50.00
Description:	Invoice Date: 03/19/2025	Due Date: 03/24/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14621	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 890 000 4018 0 000	JH TRACK		50.00	
			N	In Full
Vendor ID: OSCEOL	OSCEOLA PUBLIC SCHOOL	PO Number:	Invoice Number: 32525	Amount: 180.00
Description:	Invoice Date: 03/31/2025	Due Date: 03/31/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14622	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 890 000 4018 0 000	HIGH SCHOOL TRACK		180.00	
			N	In Full
Vendor ID: PETERSONMA	PETERSON, MANDY	PO Number:	Invoice Number: 3625	Amount: 80.00
Description:	Invoice Date: 03/05/2025	Due Date: 03/08/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14576	Check Date: 03/06/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 890 000 4190 0 000	CERTIFIED JUDGE AT FAIRBURY		80.00	
			N	In Full
Vendor ID: PINNACLEOM	PINNACLE BANK	PO Number:	Invoice Number: 31025	Amount: 3,716.70
Description:	Invoice Date: 03/01/2025	Due Date: 03/28/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14588	Check Date: 03/10/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
05 3200 610 000 4017 0 100	STATE MEALS		84.82	
05 3200 580 000 4017 0 000	STATE WRESTLING HOTEL ROOMS		2,695.00	
05 3200 610 000 4011 0 000	GIFT CARDS FOR COACHES		300.00	
05 3200 610 000 4220 0 000	VALENTINE'S FUNDRAISING SUPPLIES		115.10	
05 3200 610 000 4060 0 000	SENIOR TRIP		369.16	
05 3200 610 000 4020 0 000	SUPPLIES FOR CONCESSIONS		56.98	
05 3200 610 000 4018 0 000	ATHLETIC YEARLY SUBSCRIPTION		95.64	
			N	In Full
Vendor ID: RAYMONDCEN	RAYMOND CENTRAL HIGH SCHOOL	PO Number:	Invoice Number: 32525	Amount: 331.97
Description:	Invoice Date: 03/17/2025	Due Date: 03/31/2025	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14617	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
				In Full

Invoice Listing - Detail

05 3200 890 000 4190 0 000	MILEAGE FOR DISTRICTS	331.97	N	
Vendor ID: RIVERSIDEP	RIVERSIDE PUBLIC SCHOOLS	PO Number:	Invoice Number: 32525	Amount: 224.00
Description:		Invoice Date: 03/18/2025	Due Date: 03/25/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14616	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4190 0 000	SPEECH MEET		224.00	N
Vendor ID: SCHOOLMAS	SCHOOLMASTERS	PO Number:	Invoice Number: 31725	Amount: 195.00
Description:		Invoice Date: 03/15/2025	Due Date: 05/29/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14607	Check Date: 03/17/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4310 0 000	SCHOOL MASTERS SUMMER EVENT		195.00	N
Vendor ID: SIDELINE	SIDELINE POWER	PO Number:	Invoice Number: 20566	Amount: 650.00
Description:		Invoice Date: 03/07/2025	Due Date: 05/07/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14625	Check Date: 03/26/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4010 0 000	HEADSET RECONDITIONING MAINTENANCE		650.00	N
Vendor ID: ASLUSARSKI	SLUSARSKI, AURORA	PO Number:	Invoice Number: 32525	Amount: 80.00
Description:		Invoice Date: 03/12/2025	Due Date: 03/31/2025	Status: PP 1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14618	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4190 0 000	JUDGING AT RIVERSIDE SPEECH		80.00	80.00 N
Vendor ID: STANTON	STANTON COMMUNITY SCHOOLS	PO Number:	Invoice Number: 32525	Amount: 30.00
Description:		Invoice Date: 03/18/2025	Due Date: 03/25/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14615	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4017 0 000	WRESTLING MEET		30.00	N
Vendor ID: SUTTONPS	SUTTON PUBLIC SCHOOL	PO Number:	Invoice Number: 31725	Amount: 180.00
Description:		Invoice Date: 03/19/2025	Due Date: 03/25/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14605	Check Date: 03/17/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 890 000 4018 0 000	HIGH SCHOOL TRACK		180.00	N
Vendor ID: VELASCOMAR	VELASCO, MARITZA	PO Number:	Invoice Number: 32525	Amount: 3,450.00
Description:		Invoice Date: 03/25/2025	Due Date: 03/25/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 14624	Check Date: 03/25/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
05 3200 610 000 4010 0 000	MEAL MONEY FOR STATE		3,450.00	N
Vendor ID: WEEPINGWS	WEEPING WATER SCHOOL	PO Number:	Invoice Number: 3325	Amount: 168.00

Invoice Listing - Detail

Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 WEEPING WATERS SPEECH INVITE

Invoice Date: 02/28/2025 Due Date: 03/03/2025 Status: PP 1099 Amount: 0.00
Check Number: 14580 Check Date: 03/03/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
168.00 N

Vendor ID: WHITEF WHITE, FISCHER
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 890 000 4190 0 000 CERTIFIED JUDGE AT FAIRBURY

PO Number: Invoice Number: 3625 Amount: 80.00
Invoice Date: 03/05/2025 Due Date: 03/08/2025 Status: PP 1099 Amount: 80.00
Check Number: 14577 Check Date: 03/06/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
80.00 80.00 N

Vendor ID: YORKFFA YORK FFA
Description:
Sequence: 1 Check Type: Check Checking Account ID: 5
Chart of Account Number Detail Description
05 3200 890 000 4270 0 000 WELDING CONTEST

PO Number: Invoice Number: 32825 Amount: 180.00
Invoice Date: 03/11/2025 Due Date: 04/11/2025 Status: PP 1099 Amount: 0.00
Check Number: 14627 Check Date: 03/28/2025
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
180.00 N

Batch 1099 Total: 310.19 Batch Total: 47,377.78

Report 1099 Total: 310.19 Report Total: 47,377.78

Topics for the day:

- Getting grades up
- Finishing out the year strong
- Putting in effort to sports and events
- Help teachers by getting work turned in
- Respect
- Bringing our 100 every day
- School cheering on our track and golf team or etc



March/April

- Post season meetings
 - Meeting May 19 with coaches about upcoming events, changes coming, reminders
- Coaches cleaning up their storage areas- check off sheet with Mr. Donner before leaving for the summer
- Finalizing JH sports and HS schedules
 - Everything should be done except wrestling and spring away sports
 - Our track meet is set
 - Trying to get JH championships back with the split seasons
- All activities orders have been made
- Volleyball uniforms have been ordered and waiting for confirmation
- Football uniforms waiting for a size check but then ready to order
- Sent out info for SRC wrestling invite (January 3, 2026)
- Preparing for activities banquet
 - Fall letter winners done
 - Winter letter winners done
 - Programs done, just waiting for spring sports
 - Must have pages in before Easter, printing the following week
 - Organizing each students honors
 - Everything should be done, I will be in April 28-29 to double check everything
 - Plans sent to admin and maintenance for setting up the gym
 - I may or may not be here for this
- Running the ineligibility list
- Organized concessions/workers for Track meets
- Workers lined up to run the meet along with Black Squirrel Timers
 - Everything should be good to go
 - Scheduled emails to go out about these meets
- Applied to be a Delegate on our NSAA District Committee

Looking ahead

- 4/15- Boys Golf @ Fillmore Central 10am
- 4/16- V Track @ Osceola (High Plains invite) 9am
- 4/16- Boys golf @ Fullerton
- 4/17- JH track @ Osceola
- 4/18-4/21 No School, Easter Break
- 4/22- JH Track SRC invite
- 4/24- V boys golf @ Quail Run, JV boys golf @ Leigh
- 4/24- V Track at Twin River 12pm
- 4/25- District Music @ Columbus
- 4/26- MS Speech @ Twin River
- 4/26-27- Spring Play 7pm, 2pm
- 4/28- JH Track @ Humphrey

- 4/29- V Track SRC invite

Elementary Administrator Report

→ Attendance

- ◆ We have been working to improve our attendance in the elementary
- ◆ We give monthly brag-tags to K-5 students with perfect attendance (no appts, no tardies, no absences)

→ Book-It

- ◆ Our year-end Book-It celebration is April 16th!!
- ◆ Our end of year trip is scheduled for May 9th.

→ Testing Calendar

- ◆ NSCAS Testing will finish up with all make-up testing being wrapped up with week
- ◆ MAP Growth Testing will begin April 22nd
- ◆ Acadience Testing will take place on May 7th

→ Band Recitals

- ◆ Mrs. Hyde had all 5th grade band students perform for their parents and 4th grade students
- ◆ This allowed 4th grade students to see what instruments they will have the opportunity to play next year.

→ Summer School

- ◆ Teachers are currently filling out the recommendation forms
- ◆ Letters will go home to families to sign up for Summer School by the end of the month

April 8, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

April 14, 2025 @ 7:00 pm

- 1) Enrollment as of April 7th, 2025
 - a) 12th - 17 students
 - b) 11th - 32 students
 - c) 10th - 36 students
 - d) 9th - 25 students
 - i) Total HS 110
 - e) 8th - 27 students
 - f) 7th - 28 students
 - g) 6th - 31 students
 - i) Total MS - 86
- 2) March recap/Congratulatory Notes
 - a) Our March students of month were recognized on Monday April 7th
 - i) MS - Emersyn Ott, Axl Schaefer, Paxton Cromer
 - ii) HS - McKenzie Doles, Mayte Hernandez-Solis, Melanie Sanchez-Diaz, Hunter Barnes
 - b) A great deal of events wrapped up in March. Congrats to our state speech qualifiers as well as those that earned a state medal
 - i) 4th place Clare Willis - Extemp
 - ii) 6th place - Mackenzie Kuns - Entertainment
 - c) Our Shelby-Rising City FFA chapter sent 21 participants 34 hs and 10 ms.
 - i) Kreyten MIG and Hunter TIG both placed 2nd
 - ii) Garrett 9th creed speaking
 - iii) Welding team 4th over
 - iv) Livestock judging 12th overall and received ribbon
 - v) Nicole Martensen received state degree
 - d) NHS Induction Ceremony was held on Monday April 7th
 - i) Students inducted - Jaxon Carter, Layne Donner, Grant Eaton, Olivia Frederick, Urijah Grant, Logan Pospisil, Kaleigh Ruth, Brea Schaefer, Nixon Thelen, and Leah Whitmore.
 - ii) Congrats to these students on a worthwhile achievement.
 - e) Mrs Schueth was named a state finalist for the PAEMST Award. Presidential Award for Excellence in Mathematics and Science Teaching. She will be recognized at a dinner in Lincoln June 6.
- 3) Senior WBL Pilot
 - a) We have had 7 seniors take part in this experience.

- i) "I do feel prepared to take the next step in life. I feel like I have a good education that has prepared me for college. I feel like I have enough on-the-job experience to know a little about what is going to be going on in my classes at college. SRC has given me a very good education in both needed classes and shop classes. Also SRC gave me the opportunity to do Work Based Learning to help me understand the field I am going into and has given me a head start."
- ii) "One big takeaway that I gained from this experience was a little bit of guidance on what I want to do after I get my BSN. I have always thought about becoming a Certified Registered Nurse Anesthetist (CRNA) but I was never sure if that would be the right path for me. Being able to follow a CRNA and learn about all the tasks they do throughout the day helped me open my eyes. I got to be in surgeries all day and get to talk to the CRNA's that were there about the differences in all these different types of medical fields. These CRNA's were very good at answering my questions and opening my eyes. I definitely want to pursue getting my CRNA eventually if I am up to it and it's all because I got to experience what it is like."
- iii) "I have rotated to different departments in the hospital and last week I was in radiology and absolutely loved it. It confirmed my feelings and passion I have for working in Radiology. I got to talk to other students that are currently doing their clinicals at the hospital. Some students were from Southeast Community college and that is where I plan to go . The students were very helpful and answered my questions about the program."
- iv) "I do feel ready. I've had a lot of trouble this year trying to figure out what I wanted to do and everyone has been so helpful like teachers and people who used to go to school here."
- v) "I feel very prepared. SRC has given me the resources to start my Gen Eds for college and has guided my way through those. Mr Recker has been a major help when setting my college courses and helping with scholarships and registering for colleges."
- b) Continued progress in 2025-2026. Idea will be for Seniors to explore a career field 1st quarter and make business connections calls to local area businesses they would like to work at, then during 2nd and 3rd quarter they will have the opportunity to explore that career field or choose a 2nd option (if two preferably 9 weeks at each location). During the 4th quarter they will gear up for graduation and complete FAFSA and scholarship apps etc. If this can remain a viable option

4) Upcoming dates

- a) April 15 - boys golf @ Fillmore Central
- b) April 16 - HS track @ High Plains
- c) April 16 - boys golf @ Fullerton
- d) April 17 - JH track @ Osceola
- e) April 17 - NHS Highway cleanup

- f) April 18 - Easter Break
- g) April 21 - Easter Break
- h) April 22 - JH track SRC Invite
- i) April 23 - Late Start
- j) April 24 - ELA NSCAS (6th-8th)
- k) April 24 - boys golf @ Quail Run
- l) April 24 - HS track @ Twin River
- m) April 24 - boys JV golf @ Leigh
- n) April 25 - Math/Sci NSCAS (6th-8th)
- o) April 25 - district music @ Columbus
- p) April 25 - FFA Banquet
- q) April 26 - MS Speech @ Twin River
- r) April 26 - Spring Play performance
- s) April 27 - Spring Play performance
- t) April 28 - JH track @ Humphrey
- u) April 29 - NO SCHOOL - SRC Track Invite
- 5) ICU Update as of Tuesday April 8th, 2025
 - a) 16 missing assignments by 11 students
- 6) Attendance Metrics

a)

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

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

- 7) NSCAS and MAP Testing
 - a) NSCAS testing will be April 24th and 25th for our 6-8th students.
 - b) MAP testing will be May 6th and 8th
- 8) ACT Results
 - a) We received ACT results recently and happy to report that we had 31 students complete the ACT and have an average composite score of 18.3. This is an improvement from last years test where we had 18 students with an average composite score of 17.6.

- b) We had 9 students score a 20 or better with 12 more students scoring 17-19
- 9) Class of 2025
 - a) They will be going on a their class trip on Monday April 14 to TopGolf in Omaha
 - b) They will work at the Habitat for Humanity for their senior project on April 22 in Columbus and then help to beautify the grounds on Tuesday May 6th with their final day on Wednesday May 7th.
- 10) Questions

March 10, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

March 10, 2025 @ 5:30 pm

- 1) Enrollment as of March 9, 2025
 - a) 12th - 17 students
 - b) 11th - 32 students
 - c) 10th - 36 students
 - d) 9th - 25 students
 - i) Total High School - 110
 - e) 8th - 28 students
 - f) 7th - 28 students
 - g) 6th - 31 students
 - i) Total Middle School - 87
- 2) February Recap
 - a) Student of the Month recognition rally held Monday, March 3, 2024
 - i) Ridley Cromer, Lilyan Donoghue, Reese Carter
 - ii) Dylan Micek, Urijah Grant, Loralie Logan, Allison Albracht
- 3) Upcoming Dates
 - a) ACT Test Tuesday, March 25, 2025
 - b) Inventure Day Monday, March 24, 2005
 - c) Prom Saturday, March 29, 2025
- 4) ICU Update
 - a) Currently 84 assignments are outstanding by 36 students.
 - b) Students are completing 95.5% of all assignments.
- 5) Attendance metrics

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

6)

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

7) Congratulatory notes

- Congrats goes out to our state wrestling participants Logan Lindsley and Owen Krafka as well as to our State Medalists in Wrestling Jett Vrbka 4th, Coy Vrbka 2nd and Collin Vrbka 2nd as well as our state champion at 215 Eli Fjell. Overall the wrestling team finished 3rd
- Congrats to our 6th place finish and 4th place finish for our cheer and dance team as well as two state champion routines in Hip hop and Game day cheer! Let's give them all a big round of applause!
- Congrats as well to our girls and boys basketball teams and finally to Danica Watts and Bailey Turpitt on their state wrestling appearance. Lots of things to celebrate and we will continue to strive for excellence. Our speech team and quiz bowl teams are in action today and their seasons continue through march. We have state representation at the FFA convention coming up and hope to see many more positive things this spring.
- Also one big shout out to Mr Tejkl Mrs Stewart Mrs Hoegerl and Ms Thompson as well Kevin and Braxton Siffring on taking the polar plunge a couple of weeks ago in raising money for Nebraska Special Olympics!

8) Questions?

March 3	March 12	- Track Concordia
- Speech	- World Strides	
- CRC Quiz Bowl	- WSC Music (JH)	March 24
(JH/HS)	March 17	- CRC Honor
March 10	- District Speech	Band/Choir
- District Quiz Bowl	March 19	- Inventure day 8th
- Speech	- NECC Academic	grade
March 11	contest	March 25
- World Strides	March 21	- ACT Day juniors
- FFA CDE's	- Malcolm Music	- Track Sutton
Rescheduled	Contest	March 26

- State Speech	- FFA State	- FBLA SLC
March 27	convention	- JH track at High
- State Speech	- HS track at	Plains
March 28	Osceola	April 11
- State Speech	April 4	- FBLA SLC
April 1	- FFA State	April 15
- JH Track	convention	- Golf at fillmore
April 2	April 8	central
- FFA State	- HS track at	April 16
Convention	Fullerton	- HS track
- Quiz bowl at	April 9	- Boys golf
seward	- NECC quiz bowl	April 17
April 3	- Golf at friend	- JH Trac
	April 10	

February 12, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

February 12, 2025 @ 7:00 pm

1) Enrollment as of February 7, 2025

- a) 12th - 17 students
- b) 11th - 32 students
- c) 10th - 36 students
- d) 9th - 25 students
 - i) Total High School - 110
- e) 8th - 28 students
- f) 7th - 29 students
- g) 6th - 31 students
 - i) Total Middle School - 88

2) January recap

- a) Lots of activities going on
 - i) Kudos to our middle school girls bball team on earning CRC championship and to our middle school boys on earning CRC runner up. Also congrats to our HS speech team on winning the Wilber Clatonia Team Champion Sweepstakes
 - ii) Students of the Month for January were awarded at the recognition rally Wednesday Feb 5
 - (1) MS - Brooklyn Rasmussen, Chase Carter, Dayne Neujhar
 - (2) HS - Jaxson Thompson, Alaina Andel, Elva Velasco, Katelyn Nekl

iii) Congrats to Mrs Wilton, Mrs Balckburn, Mr Evans, and Mr Nissen for hosting and winning our SRC speech meet on Saturday Feb 8. There were many compliments from the teams that were here and all are expected to return next year.

iv) Congrats to Danica Watts and Bailey Turpitt on qualifying for State Wrestling!

v) Addendum 2/12/25 (7:15 pm)

(1) With tonight's presentation from Clare Willis in POI it is worth noting the number of hours our extracurricular activity participants and coaches put in on a very regular basis. We are very fortunate to have many students and willing sponsors take part in these activities.

(2) Congrats also to our cheer and dance team on their performances and Osceola Showcase.

3) School jacket update

a) Jackets were picked up by Tom LaGrou on Jan 6. As of email correspondence Jan 31, he understands the frustration, a remake was very costly but necessary. Still no time frame on when jackets will be returned. I did inform him that many parents were less than impressed with the management of this.

b) I did reach out to Ryan Kinseth from Jostens and we are looking to make a change to go through him and the NEFF/Jostens brand in the future orders. We will look to have families pay \$75 for the jacket, and the SRC club will pick up the rest. Ryan has committed to attending our sports banquet night to meet with families, try on jackets and get orders prepared to have delivery by mid-August, September.

4) WBL for seniors

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

5) Upcoming Dates

a) P/T Conferences (No School) February 10, 2025

i) We had 83 students whose parents attended P/T conferences

ii) 42% attendance rate

b) Winter Break (No School) February 21, 2025

c) Spring Break (No School) March 13-14, 2025

d) ACT Day March 25, 2025

e) Easter Break (No School) April 18-21, 2025

f) NSCAS Testing Window March 24-May 2

- i) Tentative dates April 22, 24, 30 May 1
 - g) MAP Testing Window (default) March 1 - June 20, 2025
 - i) Tentative date May 6-8
 - h) No School April 29, 2025
 - i) MS/HS Concert May 7, 2025
 - j) Seniors Last Day May 7th, 2025
 - k) Graduation May 10, 2025 (2:00 pm)
 - l) Last Day of School May 16, 2025 (1:25 dismissal)
 - m) Teacher Workday/Checkout May 19, 2025
- 6) Questions?

January 13, 2025

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

January 13, 2025 @ 7:30 pm

- 1) Enrollment as of January 12, 2024
 - a) 12th - 17 students
 - b) 11th - 31 students
 - c) 10th - 36 students
 - d) 9th - 24 students
 - i) Total High School - 108
 - e) 8th - 28 students
 - f) 7th - 29 students
 - g) 6th - 31 students
 - i) Total Middle School - 88
- 2) December Activities Recap
 - a) Students of the Month Recognized on Jan 10
 - i) MS - Arika Hopwood, Kierslyn Cattau, Khloee Trujillo

- ii) HS - Madison Augustin, Grant Eaton, Jessica Bauers, Taya Pinneo
- b) Thank you for all that helped during the SRC home wrestling invite! Great to see many out supporting our student/athletes!

3) Upcoming Dates

- a) PD Day January 3, 2024
 - i) MS/HS staff attended ESU7 PD Day at Columbus Public Schools
 - ii) Good feedback from staff about the sessions they attended.
- b) P/T Conferences (No School) February 10, 2025
- c) Winter Break (No School) February 21, 2025
- d) Spring Break (No School) March 13-14, 2025
- e) ACT Day March 25, 2025
- f) Easter Break (No School) April 18-21, 2025
- g) NSCAS Testing Window **edited March 24-May 2**
 - i) Tentative dates April 22, 24, 30 May 1
- h) MAP Testing Window (default) March 1 - June 20, 2025
 - i) Tentative date May 6-8
- i) No School April 29, 2025
- j) MS/HS Concert May 7, 2025
- k) Seniors Last Day May 7th, 2025
- l) Graduation May 10, 2025 (2:00 pm)
- m) Last Day of School May 16, 2025 (1:25 dismissal)
- n) Teacher Workday/Checkout May 19, 2025

4) Edited to include the following items

- a) Roll of Excellence and Honor Roll will be run and printed off
- b) Notice of those earning perfect attendance
 - i) Traven Reznicek, Nathan De La Rosa Armas, Cora Kooyman, Keiton Van Winkle
- c) Letterman jackets update

5) Senior Opportunities

- a) Talked with seniors on the possibility of getting them out of the building on Friday's to take part in internship/job shadowing opportunities.
- b) Have received favorable feedback from teachers, students and local businesses about the possibility of these internships
- c) Tentatively looking to start in February after a parent/student meeting and some required paperwork on my end. Students will be expected to have a 6 hour day at their job experience. Students will have a 1 strike policy. Students must communicate with their teachers and internship sponsors as well as myself should any changes occur with a scheduled Friday. Students also must follow school eligibility requirements in order to take part in the experience.

- d) Goal
 - i) Use this years senior class to work out the “bugs” and continue a similar more ambitious/robust experience next year and years to come

December 15, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

December 16, 2024 @ 5:30 pm

Marcus Donner

- 1) Enrollment
 - a) HS - 113
 - b) MS - 89
- 2) ICU Update as of 12/15/24
 - a) 1172 assignments
 - b) 64 missing assignments by 42 students (94.8% completion rate)
- 3) November recognition rally
 - a) Students of the month
 - i) MS Alexa Stewart, Dylan De La Rosa Armas, McKenna Stewart
 - ii) HS Aleigha Escobar Schaefer, Layne Donner, Kendall Nickolite, Jordyn Donner
- 4) Staff recognition awards
 - a) Mrs Sanley (integrity), Mrs Blackburn (service), Mr Kravig (innovation), Mr Schoenrock (accountability)
 - b) Integrity - Evans, Sanley
 - c) Innovation - Gaughenbaugh, E Kravig
 - d) Accountability - Waite, Schoenrock
 - e) Service - Schueth, Blackburn
- 5) MS/HS Winter Concert to be held Monday December 16
- 6) Congratulations to all fall activities on successful completion of their seasons most recently unified bowling and one act. Congrats also to students named to post season lists and honors
- 7) Pre ACT review
 - a) 35 tests administered
 - i) Mean composite = 17.7
 - ii) Best mean score by topic was in reading 19.2
 - iii) Lowest mean score by topic was in English 16.7
 - iv) Highest overall score was a 26 with 9 students at or above 20

8) End of semester/quarter

- a) Last day for the semester will be Friday Dec 20 with a 1:27 pm early out.
Grades due by 3:45 pm on Friday Dec 20th.

Notes

- All sophomores completed the PreACT on Thursday Nov 14 with the exception of 4 students who were absent this day
- All but a handful of students completed the trusted adult activity. Students that were not able to complete were absent multiple days and didn't have a chance to complete
- Staff Awards Mr Evans to Mrs Sanley for everything she does with powerschool to keep us up to date with everything! Mrs Schueth to Mrs Blackburn for all her work in pictures she takes and always being there for students. Mr Gaughenbaugh to Mr Kravig for the cool things he hears students talk about that happen in the classroom, keeping things lit! Mr Waite to Mr Schoenrock for helping lend an ear and some insight into the MTSS process and helping stay focused student success.
- Staff meeting ideas to better utilize advisory time and stay more consistent with student whereabouts during that time. With Fridays now being contained to the gym will be easier to monitor student whereabouts. Keep Fridays as an option for those that are getting their work done, off the ineligible list and keep it as a reward. I will update ICU list on Thursday advisory, if on that list you will not take part during Friday event. As for ICU list teachers be sure to CLEAR completed assignments. A dedicated lifeguard position would be best for the practical use of the ICU. Too tough to manage the ICU without the lifeguard duties.

November 7, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

November 12, 2024 @ 7:00 pm

Marcus Donner

- 1) Enrollment still steady
 - a) HS - 112
 - b) MS - 89
 - i) 7th grade now at 30 from 31
- 2) ICU Update as of 11/11/24
 - a) 809 assignments completed (94.2% completion rate)
 - b) 50 missing assignment by 32 students
- 3) October recognition rally

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

b)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	2,202.0	2,140.5	61.5	97.2	2.8
SRCMS	Grade 07	2,124.0	2,056.0	68.0	96.8	3.2
SRCMS	Grade 08	1,932.0	1,887.0	45.0	97.7	2.3
	Total	6,258.0	6,083.5	174.5	97.2	2.8

c)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 11/11/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	1,769.0	1,667.0	102.0	94.2	5.8
SRCHS	Grade 10	2,461.0	2,319.5	141.5	94.3	5.7
SRCHS	Grade 11	2,181.0	2,107.5	73.5	96.6	3.4
SRCHS	Grade 12	1,245.0	1,200.5	44.5	96.4	3.6
	Total	7,656.0	7,294.5	361.5	95.3	4.7

October 16, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

October 16, 2024 @ 7:30 pm

Marcus Donner

- 1) Enrollment still steady

- a) HS - 112
 - i) Freshman now at 26 from 27
- b) MS - 90
 - i) 8th grade now at 27 from 29
 - ii) 7th grade now at 31 from 32
- 2) ICU Update as of 10/11/24
 - a) 473 completed assignments
 - b) 83 missing assignments from 42 students
 - i) 11th grade is majority of our missing assignments (52%)
 - ii) 7th grade is our next class with missing assignments (28.9%)
 - c) Positives
 - i) 100% of seniors are not on the ICU list!
 - ii) 155 students 6-12 are not on the ICU list
 - d) Improvements
 - i) 11th grade 66% of class is on the ICU list
 - ii) 7th grade 33% of class is on the ICU list
 - e) Will need more focused effort to have conversations with these students to find out ways in which we provide opportunities for them to complete required assignments
- 3) Staff Meeting
 - a) At the last staff meeting awards were given to teachers
 - i) Mrs Schueth received the Service Award for her willingness to always step in and fill a role/need. Thank you for your consistency in helping everyone around you.
 - ii) Mr Waite received the Accountability Award for keeping the focus on MTSS processes and meetings and helping us stick to the process.
 - iii) Mr Gaughenbaugh received the Innovation Award for the creative works that continue to come from his students in the shop. Students have a certain sense of pride for what they are creating.
 - iv) Mr Evans received the Integrity Award for his continual support of our SEL students and keeping our focus on the "main thing".
 - b) Discussion was had on some of the changes we implemented for Homecoming and our float building day. There seemed to be a great deal of positive feedback with the changes, namely 6th grade up here at the school in front of the library along with seniors back in the shop and all 7-11 grades in the bus barn. Overall a very good week with lots of participation and fun!
 - c) Positive feedback on the new ineligibility policy of providing the warning week has been positive. Again to summarize students will be given a

warning week if name appears with 2 Fs. If their name appears on the list the following week, they then become ineligible.

- d) Still need to award the class that showed the greatest improvement on MAPS. Hoping to provide them their reward by the end of 1st quarter.

4) Professional Learning

- a) I attended the HWY 91 Career Fair on Wednesday September 25th as a means of learning how they organize and run the event. I have been in contact with Brandy Thompson at ESU7 and interested in interest level from HWY 92 schools such as Osceola, Cross County, East Butler, David City etc.

5)

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

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

6) Discipline

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

September 10, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 11, 2024 @ 6:00 pm

Marcus Donner

1) Enrollment - MS/HS

- a) 12th - 18 students
- b) 11th - 32 students
- c) 10th - 36 students
- d) 9th - 27 students

- i) Total HS students - 113
 - e) 8th - 29
 - f) 7th - 32
 - g) 6th - 32
 - i) Total MS students - 93
- 2) Most recent ICU update
 - a) YTD 166 completed assignment
 - b) Current missing assignments 34 by 20 students
 - c) 17 teachers logged in last week

3)

Daily Attendance Metrics (Grade Level) 07/01/2024 - 9/10/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCMS	Grade 06	858.0	833.0	25.0	97.1	2.9
SRCMS	Grade 07	836.0	819.5	16.5	98.0	2.0
SRCMS	Grade 08	781.0	771.0	10.0	98.7	1.3
	Total	2,475.0	2,423.5	51.5	97.9	2.1

Daily Attendance Metrics (Grade Level) 07/01/2024 - 9/10/2024						
School	Grade	Membership	Present	Absent	ADA	Absent Rate
SRCHS	Grade 09	697.0	666.0	31.0	95.6	4.4
SRCHS	Grade 10	948.0	920.5	27.5	97.1	2.9
SRCHS	Grade 11	837.0	820.0	17.0	98.0	2.0
SRCHS	Grade 12	489.0	477.0	12.0	97.5	2.5
	Total	2,971.0	2,883.5	87.5	97.1	2.9

- 4) Homecoming Week
 - a) Dress up days
 - i) Pajama Day Monday
 - ii) Blast from the Past Tuesday
 - iii) Neon Day Wednesday
 - iv) Future Me Thursday
 - v) Husky Pride Friday
 - b) Recognition of 50th Anniversary VB Team
 - i) Volleyball game
 - ii) Parade/Pep Rally
 - iii) Football game
- 5) Classroom walkthroughs and evaluations
 - a) Began walk throughs these past couple of weeks
 - b) Formal evaluations schedule will begin after homecoming week

- i) Schedule will be sent out to staff with confirmation of dates
- 6) MAPS assessments
 - a) MAPS testing was held August 27th and 29th.
 - b) Approximately 98% completed
 - i) Some students not able to test for various reasons
 - c) Preliminary findings from fall of 2023 to fall of 2024
 - i) 11th grade (+17 RIT pts)
 - (1) Math class avg increased 8 pts
 - (2) Reading class avg increased 4 pts
 - (3) Language class avg increased 2 pts
 - (4) Science class avg increased 3 pts
 - ii) 10th grade (+22 RIT pts)
 - (1) Math class avg increased 10 pts
 - (2) Reading class avg increased 6 pts
 - (3) Language class avg increased 2 pts
 - (4) Science class avg increased 4 pts
 - iii) 9th grade (+6 RIT pts)
 - (1) Math class avg increased 3 pts
 - (2) Reading class avg increased 1 pt
 - (3) Language class avg increased 1 pt
 - (4) Science class avg increased 1 pt
 - iv) 8th grade (+25 RIT pts)
 - (1) Math class avg increased 6 pts
 - (2) Reading class avg increased 6 pts
 - (3) Language class avg increased 6 pts
 - (4) Science class avg increased 7 pts
 - v) 7th grade (+22 RIT pts)
 - (1) Math class avg increased 8 pts
 - (2) Reading class avg increased 2 pts
 - (3) Language class avg increased 7 pts
 - (4) Science class avg increased 5 pts
 - vi) 6th grade (+19 RIT pts)
 - (1) Math class avg increased 5 pts
 - (2) Reading class avg increased 5 pts
 - (3) Language class avg increased 4 pts
 - (4) Science class avg increased 5 pts
 - d) Summary
 - i) Out of the 24 assessments tested in fall 2024, 19 class averages were at or above national norms. For comparison to our fall 2023

assessments we had 15 class averages at or above national norms.

- ii) Congratulations to our staff and students for the work they have put in to see such gains!
- 7) Feasibility of looking into future work based learning opportunities for seniors
 - a) List of local businesses up to 30 mile radius
 - b) Interest inventory from students about future plans post secondary
 - c) Working with Brandy Thompson at ESU7
 - d) Working with other schools about how their WBL programs work
 - e) Will provide future goals/ideas/parameters for WBL program
- 8) Questions?

August 19, 2024

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

August 19, 2024 @ 7:00 pm

Marcus Donner

- 1) Enrollment - MS/HS = 208
 - a) 12th - 21 students
 - b) 11th - 34 students
 - c) 10th - 38 students
 - d) 9th - 27 students
 - i) Total high school students - 120
 - e) 8th - 31 students
 - f) 7th - 32 students
 - g) 6th - 32 students
 - i) Total middle school students - 95
- 2) Administrator Days were held in Kearney July 24-26. I was able to attend this year's administrator days and took away some valuable information. One specific "aha" moment was the presentation by Gerry Brooks and finding specific items to serve as reminders for what our roles are in this passion profession.
- 3) New staff
 - a) Orientation for new staff was held on Thursday August 8, 2024
 - i) Mr Erik Kravig - science teacher
 - ii) Mrs Shelby Studnicka - AG FFA teacher
 - iii) Mrs Connie Moon - administrative assistant

- 4) Certified staff in-service
 - a) Certified staff had the week of Aug 1-8 to report for a flex day
 - b) All staff orientation was held on Friday Aug 9
 - i) Intentional about building relationships
 - ii) Ant, penny, light switch ad pacifier

- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting was held Monday August 12, at 6:00 pm. Brief introductions were made along with pertinent information for the upcoming school year. The process took approximately 40 minutes, but I am looking to make things a bit more streamlined for next year. Excited to welcome everyone back into the building!



SUPERINTENDENT

Board Report

4/14/2025

☎ +1-402-527-5946

✉ ttejkl@shelby.esu7.org

🌐 www.shelby.esu7.org

📍 650 North Walnut Street
Shelby, NE 68662

Financial Update:

- 54.76% of the budget spent; 58.33% of the fiscal year completed. 41.67% of year remaining and 47.06% of budget unspent.
- Through **April 2025**, we have spent **(\$4,297,546.12)**. At this point in 2024 **(\$4,188,845.63)**, in 2023 **(\$4,063,310.38)** and in 2022 **(\$3,833,892.45)** we had been spent
- The current cash balance in the General Fund is **(\$2,862,714.65)**. In 2024 at this time, the balance was **(\$2,388,588.88)**, in 2023, the balance was **(\$1,873,068.41)** and in 2022, the balance was **(\$2,372,333.40)**

Items of Review:



School Items

- Personnel Update:
 - Current Searches for 25-26 school year:
 - Local Substitute Teachers
 - Afternoon/Evening Janitor
 - Special Education Route Driver



Facilities / Grants

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



Superintendent's Calendar

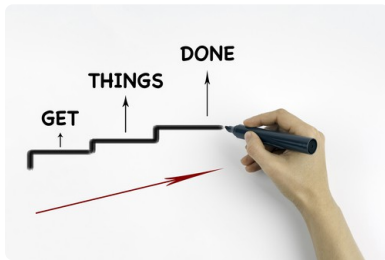
- 4/14 - Administration Meeting (Bi-Weekly); Student Board Advisory Meeting; BoE Meeting
- 4/16 - 21 = Family Vacation
- 4/17 - StuCo Meeting
- 4/18 & 4/21 = No School (Easter Break)
- 4/22 - SRC JH Track Meet; CIP/MTSS Meeting
- 4/23 - Late Start for PD; Region 1 Superintendent Meeting (Lincoln)
- 4/24 - NASBO State Convention (1 of 2)
- 4/25 - NASBO State Convention (2 of 2); ESU 7 Superintendent Meeting; Kindergarten Roundup; FFA Banquet
- 4/29 - NO SCHOOL; Varsity SRC Track Meet
- 5/2 - Senior Signing Day; Josten Rep here; Activities Banquet; COG Meeting
- 5/6 - Elementary Spring Concert
- 5/7 - Senior's Last Day; CRC Superintendent Meeting @ York; Spring MS/HS Music Concert
- 5/9 - Preschool Graduation
- 5/10 - Graduation @ 2pm
- 5/12 - Principal Meeting (bi-weekly); CIP/MTSS Meeting
- 5/13 - Village Board Meeting
- 5/14 - Late Start (PLC)
- 5/15 - ESU 7 Graduation
- 5/16 - LAST DAY OF SCHOOL for Students (early out); Bill Busch Presentation for Students & then Staff; End of Year Staff Party
- 5/19 - Teacher Work Day
- 5/26 - Memorial Day
- 5/27 - CRC Golf Outing for any Staff Members
- 5/29 - SchoolMasters Summer Conference
- 6/2 - NDE School Training for CIP Visits

Meetings and Due Date Updates:



Legislation Update:

- [Bills to Follow](#)
- Latest Education Bills that have passed
 - LB 143
 - Under existing law (§ [79-215](#)), in order to carry out the provisions of the Interstate Compact on Educational Opportunity for Military Children, a school board must permit children of military families to enroll “preliminarily” in a school district if a parent presents evidence of military orders that the military family will be stationed in this state during the current or following school year. LB 143 provides that the preliminary enrollment and any advanced enrollment policies related to a child of a military family must also apply if the child has an individualized family service plan, has an IEP, or receives special education.
 - LB 390
 - LB 390 creates a new section of law. It provides that each school board of a public school district must adopt a policy for implementation at the beginning of the 2026-27 school year, relating to the rights of a parent, guardian, or educational decisionmaker to access school library materials. The policy must:
 1. Require the creation of an online catalog of all books in the school district's library, categorized by school building, which must be accessible for viewing by a parent, guardian, or educational decisionmaker of a student attending the school district; and
 2. Provide the opportunity for a parent, guardian, or educational decisionmaker of a student to be notified when the student of the parent, guardian, or educational decisionmaker checks out a book from the school library by means of a website or application notification or by opting in to email notifications. The notification must include: (i) The title of the book checked out by the student; (ii) The name of the author of the book checked out by the student; and (iii) The date the book checked out by the student is due to be returned to the school library.
 1. “Educational decisionmaker” is defined as a person designated or ordered by a court to make educational decisions on behalf of a child (§ [79-530](#)).



Due Dates and Items to Complete or of Completion

- By 3/07/25
 - CRDC 23-24 Report for Federal Government (✓)
 - SPEDFERS (✓)
- By 4/30/25
 - IDEA MOE for Compliance Standard (✓)
 - Title I Nonpublic Consultation Form (✓)
- By 7/30/25
 - Human Resources Director Contacts (✓)
 - Superintendent/ESU Administrator Transparency Pay Act (✓)



CRC & Commissioner's Update:

- **NEXT CRC SUPERINTENDENT MEETING**
 - April 9th, 2025
 - Business Agenda:
 1. Activity Reports
 1. CRC Band/Vocal (Nebraska Lutheran) - March 24th
 1. Went well
 2. CRC Academic All-Conference - Press Release
 - 1.
 3. CRC JH Track (Cross County) - Thursday, May 1st
 1. Dates are correct are good; this helps with rain date setup if needed
 1. Rain Date - May 2nd
 1. Back-up Plan
 4. CRC HS Track (Osceola) - May 3rd
 1. Should be good to go
 1. Rain Date - Monday, May 5th
 - 1.
 2. Discussion Items
 1. CRC Scholarship - Checks given in May
 1. \$100 to each school and then they decide how to
 3. Action Items
 1. Election of Officers
 1. 2025-2026 President - Osceola (**Jason Lavaley**)
 1. 2026-2027 President Elect
 - Nominations:
 1. Kelly of BD
 1. Motion by Meridian
 2. Seconded by Hampton
 2. Vote:
 1. Yays - 12

2. Nays - 0

2. Office Open - President-Elect, Treasurer
(Odd Years)

1. 2026-2027 Treasurer Nominations:

1. Holly H. of Hampton

1. Motion by Meridian

2. Seconded by McCool
Junction

2. Vote:

1. Yays - 12

2. Nays - 0

2. Consideration of conference constitution
change.

1. AD proposal is included in this agenda.

1.

1. Approval

1. Motion by:

2. Seconded by:

2. Vote:

1. Yays -

2. Nays -

3. Consideration of Loser bracket games

1. AD Proposal is included with this
agenda.

1. Playing Conference Teams: Not so
straightforward conversation. The
proposal of 70% is off the table and
back to the 50%

1. This will have to be tabled as
more discussion is

2. Consolation Brackets: The three
teams that lost would then would be
pooled with the one lost for a total
of four playing. These games would
take place during the semifinals
(Tuesday for the girls and Thursday
for the boys). All games would take
place at the auditorium.

1. Approval

1. Motion by: Meridian

2. Seconded by: Dorchester

2. Vote:

1. Yays - 12

2. Nays - 0

4. Educational Topics

1. Legislation?

1. Title VI

2. Winner-Take-All

3. Retirement
4. Insurance: EMC vs. Liability
5. Vans

- **Commissioner's Update**
 - April 6th, 2025

Future Projects

- Wellness Center Upgrades (update)
 - We have all of our Dumbbells in
 - Delivery of New Equipment was on Thursday (4/10)
 - New Motorized Treadmill
 - New Non-Motorized Treadmill
 - New Rower Machine
 - Backordered: Stair Stepper (waiting on response back on when possible delivery date will be)
- Outdoor Classroom
 - Quotes are attached to this month's Board of Education



Professional Development Opportunities:

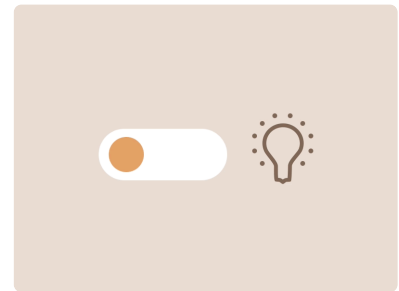
- **NASB**
 - **Leadership Workshop**
 - July 29th @ Kearney
 - **NASB Member Meeting & School Law Seminar**
 - June 11th & 12th @ Kearney
 - **Area Membership Meeting**
 - August 26th @ York
 - **2025 State Education Conference**
 - November 19th - 21st
- **NCSA**
 - **NASBO State Convention**
 - April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



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

Administration Days

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

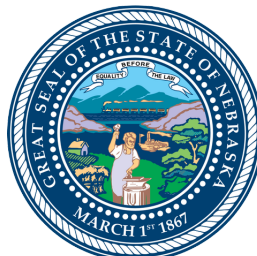


Federal and/or State Monies Collected



Rural School Achievement Program (REAP)

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



State and ESU Receipts

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



Federal Receipts

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

AQuESTT Rankings for 2023-2024 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

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

SHELBY - RISING CITY ELEMENTARY SCHOOL

Elementary

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

shelby.esu7.org

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

SHELBY - RISING CITY MIDDLE SCHOOL

Middle School

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO
IMPROVE

SHELBY.ESU7.ORG



Days Worked: 188 (April 14th)



Tucker Tejkl

Tucker is using Smore to create beautiful newsletters

First, I have been working on getting the new staff computers and out to the teachers. So far all but one has wanted to buy their old one.

We have a quote for some new cameras/relocation of one camera. We would relocate the one that is facing the door to Mrs. Kravig's room as it has a much wider angle than we are using. We would put a smaller one there and then move that camera to the shop wood area where it could cover the whole area. We also plan to put one that would cover the kitchen area in the AG building and one that would cover the rest of the AG area, that one is a 365 degree camera.

This summer we will be refreshing our copiers and printers in the building. We currently are still using some that are over 10 years old. We currently have 9 printers and will reduce that down to 7 printers and our 3 main copiers.



UNITED STATES DEPARTMENT OF EDUCATION
STUDENT PRIVACY POLICY OFFICE

SPPO-21-04

A Parent Guide to the Family Educational Rights and Privacy Act (FERPA)

Other than statutory and regulatory requirements included in the document, the contents of this guidance do not have the force and effect of law and are not meant to bind the public. This document is intended only to provide clarity to the public regarding existing requirements under the law or agency policies.

The Family Educational Rights and Privacy Act or FERPA (20 U.S.C. § 1232g; 34 CFR Part 99) provides certain rights for parents regarding their children’s education records. FERPA gives these rights to custodial and noncustodial parents alike, unless there is a court order, legally binding document, or State law that specifically provides to the contrary. When a student reaches 18 years of age or attends an institution of postsecondary education at any age, he or she becomes an “eligible student,” and all rights under FERPA transfer from the parent to the student. Given the target audience for this document is parents, this guide is intended to discuss parents’ rights under FERPA. Under FERPA, the term “parent” means a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian. A companion document discussing eligible students’ rights under FERPA is available on our website at <https://studentprivacy.ed.gov/resources/ferpa-general-guidance-students>.

FERPA is a Federal law that is administered by the Student Privacy Policy Office (SPPO) in the U.S. Department of Education (Department). FERPA protects “education records,” which are generally defined as records that are directly related to a student and maintained by an educational agency or institution or by a party acting for the agency or institution. An “educational agency or institution,” herein after referred to as a “school,” generally means a school district, a public elementary or secondary school, or an institution of postsecondary education such as a college or university. There are also a few exceptions to the definition of education records, such as law enforcement unit records and sole possession records. More information is available at <https://studentprivacy.ed.gov/faq/what-records-are-exempted-ferpa>.

FERPA applies to schools that receive funding under any program administered by the Department. Private and faith-based schools at the elementary and secondary levels generally do not receive such funding and are, therefore, generally not subject to FERPA. In addition, the confidentiality of personally identifiable information (PII) in the education records of children with disabilities is further protected by Part B of the Individuals with Disabilities Education Act (IDEA) (20 U.S.C. 1417(c) and 34 CFR §§ 300.610-300.626). These regulations contain confidentiality provisions that are similar to, but broader than, FERPA. The IDEA-FERPA crosswalk contains additional information comparing IDEA and FERPA and is available at <https://studentprivacy.ed.gov/resources/ferpaidea-cross-walk>.

The rights provided by FERPA to a parent include, but are not limited to:

- **Access to Education Records**

Under FERPA, a school or State educational agency (SEA) must provide a parent with an opportunity to inspect and review their child's education records within a reasonable period of time, but not more than 45 calendar days following receipt of a request. A school or SEA is generally not required to provide *copies* of the education records unless circumstances effectively prevent the parent from exercising the right to inspect and review the education records. For example, if a parent who does not live within commuting distance of their child's school requests that the school provide access to his or her child's education records, the school would be required to make other arrangements for the parent to inspect and review the requested records, or to provide a copy of the requested records.

- **Amendment of Education Records**

Under FERPA, a parent has the right to seek amendment or correction of their child's education records that the parent believes to be inaccurate, misleading, or in violation of the child's rights of privacy. However, while a school is not required to amend an education record in accordance with a parent's request, a school is required to consider the request for amendment, to inform the parent of its decision, and, if the request is denied, to advise the parent of his or her right to a hearing on the matter. If, as a result of the hearing, a school decides not to amend the education records, then the parent has the right to insert a statement in the record commenting on the contested information or stating why the parent disagrees with the decision, or both. That statement must remain with the contested part of the education record for as long as the record is maintained and be included whenever the contested part is disclosed.

While a parent has the right to seek to amend non-substantive factual errors in the student's education records, the right is not unlimited, and a school is not required by FERPA to afford a parent the right to seek to change substantive decisions made by school officials, such as substantive decisions made in the context of grades given to a student based on their performance, other evaluations of the student's performance, or disciplinary decisions. These substantive decisions also include evaluations of whether a student has a disability and is eligible for special education and related services, disagreements about the content of a student's Individualized Education Program (IEP), or the student's educational placement under Part B of IDEA. While under FERPA a parent may seek amendment to correct a non-substantive factual error in an IEP, a parent should utilize the Part B of IDEA dispute resolution procedures (State complaints, mediation, or due process hearing procedures) to resolve disputes with a school regarding substantive matters. Each State has resources to help parents to participate effectively in their children's education and development. State contact information is available at <https://sites.ed.gov/idea/contacts/#state>.

- **Disclosure of Education Records**

Under FERPA, a school generally may not disclose PII from a student's education records to a third party unless the student's parent has provided prior written consent. However,

there are a number of exceptions to FERPA's general consent requirement, some of which are described below. Under these exceptions, schools are *permitted* to disclose PII from education records without consent, but they are not *required* to do so by FERPA.

School Official

FERPA allows "school officials," including teachers, within the school to obtain access to PII from education records without consent, provided that the school has determined the officials have a "legitimate educational interest" in the information. The school's annual notification of rights under FERPA must specify the criteria for determining who constitutes a "school official" and what the school considers to be a "legitimate educational interest." Typically, a school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Also, under the "school officials" exception to the consent requirement, FERPA permits a school to disclose education records to contractors (e.g., software/application vendors, lawyers), consultants (e.g., nutritional or information technology consultants), volunteers (e.g., home room parent volunteers, field trip chaperones, student volunteers), or other third parties to whom the school has outsourced institutional services or functions, provided that the outside party:

1. Performs an institutional service or function for which the school would otherwise use employees;
2. Is under the direct control of the school with respect to the use and maintenance of education records;
3. Is subject to the requirements in FERPA that PII from education records may be used only for the purposes for which the disclosure was made, and which govern the redisclosure of PII from education records; and
4. Meets the criteria specified in the school's annual notification of FERPA rights for being a school official with a legitimate educational interest in the education records.

More information regarding the use of school volunteers and FERPA is available at <https://studentprivacy.ed.gov/training/school-volunteers-and-ferpa>.

Seeks or Intends to Enroll

Another exception to FERPA's general consent requirement permits a school to disclose PII from a student's education records, without consent, to another school in which the student seeks or intends to enroll, or where the student is already enrolled, as long as the purpose of the disclosure is related to the student's enrollment or transfer. A school that discloses education records under this exception must make a reasonable attempt to notify the parent of the disclosure, unless the disclosure is initiated by the parent, or the school's annual notification of rights under FERPA includes a notice that it forwards education records to other schools that have requested the records and in which the student seeks or intends to enroll or is already enrolled, as long as the disclosure is for purposes related to the student's enrollment or transfer. A school that discloses education records under this exception also must provide the parent, upon request, a copy of the records that were

disclosed or, upon request, an opportunity for a hearing to amend the records that were disclosed. Under this exception, a school has the discretion to disclose academic, disciplinary, or any other PII from the student's education records to the new school. Further, a parent does not, under FERPA, have the right to prevent a school from disclosing such PII from the student's education records, or from communicating information about a student more generally, to the school in which the student seeks or intends to enroll.

Directory Information

FERPA also permits a school to disclose PII from a student's education records, without consent, when such information has been appropriately designated as "directory information" and the parent has not opted out of the disclosure of such designated information. The FERPA regulations define directory information as information in a student's education record that would not generally be considered harmful or an invasion of privacy if disclosed. Directory information may include information such as the student's name, address, telephone number, email address, photograph, date and place of birth, major field of study, grade level, enrollment status (e.g., undergraduate or graduate, full-time or part-time), dates of attendance (i.e., the period of time during which the student attends or attended the school), participation in officially recognized activities and sports, weight and height of members of athletic teams, degrees, honors and awards received, and the most recent school attended. FERPA provides that a school may disclose, without consent, directory information if the school has given public notice to parents of the types of PII that it has designated as directory information and the process, including period of time, for parents to opt out of certain directory information disclosures. This notice is often included in the annual notification discussed below. For more information regarding directory information, visit <https://studentprivacy.ed.gov/training/b-cs-student-directory-information>.

Dependent Student

FERPA provides ways in which a school may share education records on an eligible student with their parents. Schools may, but are not required to, disclose any and all education records to parents, without the consent of the eligible student, if the student is a "dependent student," as that term is defined in Section 152 of the Internal Revenue Code. Generally, if either parent has claimed the student as a dependent on the parent's most recent income tax return, a school may disclose the student's education records to either parent, without the eligible student's consent.

This exception to FERPA's general consent rule also permits institutions of postsecondary education to share information with parents of students who are enrolled in both a high school and a college or university (dually enrolled). In this situation, the parents retain the rights over the student's education records maintained by the high school, if the student is under the age of 18 years, and the student retains the rights over the education records maintained by the college or university.

Other Exceptions

Provided certain conditions are met that are not included in the summary below, other exceptions to FERPA's general consent requirement that would permit the disclosure of PII from education records include, but are not limited to, the following:

- To authorized representatives of, among others, State and local educational authorities, such as a State department of education, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs
- To a representative of a State or local child welfare agency or Tribal organization regarding a child in foster care
- To State and local officials or authorities pursuant to a State statute concerning the juvenile justice system and the system's ability to effectively serve the student whose records are being disclosed
- To organizations conducting studies for, or on behalf of, the school for specified purposes including improving instruction
- To comply with a judicial order or a lawfully issued subpoena
- In connection with a health or safety emergency

Annual Notification of FERPA Rights

Under FERPA, a school must annually notify parents of their rights under FERPA. There are separate annual notifications and other rights under IDEA. The FERPA annual notification must include information regarding a parent's right to inspect and review his or her child's education records, the right to seek to amend the records, the right to consent to disclosure of PII from the records (except in certain circumstances), and the right to file a complaint with SPPO regarding an alleged failure by a school to comply with FERPA. The notification must also inform parents of the school's criteria for the terms "school official" and "legitimate educational interest" in certain instances. A school is not required to notify parents individually, but rather is required to provide the notice by any means that are reasonably likely to inform parents of their rights. These means could include publication in a school activities calendar, newsletter, student handbook, or on a school's website.

Complaints of Alleged Violations with FERPA

Parents who believe that their FERPA rights may have been violated may file a complaint with SPPO at <https://studentprivacy.ed.gov/file-a-complaint>. SPPO will review the complaint to ensure the complaint:

- Is filed, in writing, by a parent who maintains FERPA rights over the education records that are the subject of the complaint;
- Is submitted to SPPO within 180 days of the date of the alleged violation or of the date that the parent knew or reasonably should have known of the alleged violation; and
- Contains specific allegations of fact giving reasonable cause to believe that a violation of FERPA has occurred.

SPPO will then make a case-by-case determination to determine the best mechanism for resolving the underlying situation. Sometimes the action will be a formal investigation; for other complaints, consistent with the statute and applicable regulations, we will take other appropriate actions, such as acting as an intermediary or providing resolution assistance. More information regarding our complaint process is available at <https://studentprivacy.ed.gov/file-a-complaint>.

Additional Information

For more information regarding FERPA and other student privacy issues, please visit our website at <https://studentprivacy.ed.gov>.

If you have questions about FERPA that are not addressed here, you may also submit a question through our website at <https://studentprivacy.ed.gov/contact> or write to SPPO for additional guidance at the following address:

Student Privacy Policy Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-8520

Transmittal Form

To: Steve Stewart Shelby-Rising City Public Schools 650 North Walnut Street P.O. Box 218 Shelby, NE 68662	Date: 08/05/2024	Job No. 120887.00
	Subject: AHERA Inspection Report	

☒ Mail
 ☐ Messenger
 ☐ Next Day Delivery
 ☐ UPS Ground
 ☐ Other:

WE ARE SENDING YOU:
 ☒ Attached
 ☐ Under separate cover:

COPIES	DATE	DESCRIPTION
2	08/05/24	AHERA Three-year re-inspection report

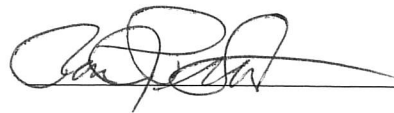
THESE ARE TRANSMITTED as checked below:

- | | | | |
|--|---|-----------------------------------|--|
| ☐ For approval | ☐ Approved as submitted | ☐ Resubmit | ☐ copies for approval |
| ☒ For your use | ☐ Approved as noted | ☐ Submit | ☐ copies for distribution |
| ☐ As requested | ☐ Returned for corrections | ☐ Return | ☐ corrected prints |
| ☐ For review and comment | | | |

Remarks:

cc:

Signature:



ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) THREE YEAR RE-INSPECTION REPORT

Shelby / Rising City Public Schools
650 North Walnut Street
P.O. Box 218
Shelby, Nebraska 68662

July 2024



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

August 5, 2024

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

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

Attention Steve:

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

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

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

Sincerely,

BENESCH

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

RJP
Enclosures

FORWARD

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

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

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

DISCLAIMER

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

PREFACE

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

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

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

REINSPECTION SUMMARY

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

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

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

Shelby School Building

July 2024



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

MATERIAL CONDITION

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

POTENTIAL FOR DAMAGE

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

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY

ACBM with potential for damage

RECOMMENDATION OR RESPONSE

Refer to O&M before disturbing area

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

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

MATERIAL CONDITION

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

POTENTIAL FOR DAMAGE

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

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY

RECOMMENDATION OR RESPONSE

ACBM with potential for significant damage

Refer to O&M before disturbing area

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

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

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

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

SAMPLING

Sample Identification

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

Comments No change in material condition.

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

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

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

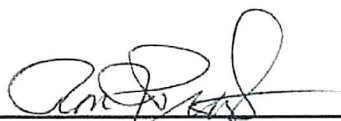
SAMPLING

Sample Identification

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

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

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850



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

AHERA REINSPECTION FORM

ORIGINAL INSPECTION INFORMATION

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

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

REINSPECTION ASSESSMENT

Reinspection Date 7/24/2024

MATERIAL CONDITION

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

POTENTIAL FOR DAMAGE

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

SAMPLING

Sample Identification

AHERA DEFINED CATEGORY

ACBM with potential for significant damage

RECOMMENDATION OR RESPONSE

Refer to O&M before disturbing area

Comments No change in material condition.

Inspector/Management Planner


Ron J. Prochaska

Date 8/5/2024

Certificate EDI 2023-0008 IMPR / NE IMP 850

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

ASBESTOS CERTIFICATIONS

July 2024

State of Nebraska

Department of Health and Human Services
Division of Public Health

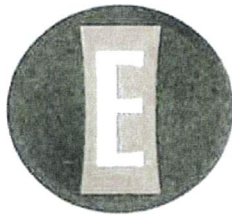
Ron J Prochaska

Asbestos Management Planner

License #: 850

Status: Active

Expiration: 06/29/2025



Educational Institute
Environmental & Safety

EDUCATIONAL INSTITUTE

certifies that

Ron Prochaska

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

EPA AHERA/Nebraska Asbestos Abatement

*Inspector/Management Planner
Refresher Training Course*

Course Date: 09/28/2023

Examination Date: 09/28/2023

Expiration Date: 09/28/2024

Certificate # EDI 2023-0008 IMPR

Last 4 digits Social Security # 3115

Course Location: Lincoln, Nebraska

Course Provided By:

Educational Institute for Asbestos Training

1600 Center Park Road

Lincoln, NE 68512

(402) 423-7530

Ron Thompson
Instructor


CORPORATE OFFICE:

SUPERIOR VAN & MOBILITY LLC
 1506 LAKESHORE COURT
 LOUISVILLE, KY 40223
 (502)-447-8267

PURCHASE LOCATION:

OMAHA
 11147 MOCKINGBIRD DR.
 OMAHA, NE 68137
 (402)-934-7826

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 SHELBY-RISING CITY PUB.SCHOOL
 650 N. WALNUT ST.
 SHELBY, NE 68662

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 SHELBY-RISING CITY PUB.SCHOOL
 650 N. WALNUT ST.
 SHELBY, NE 68662

Phone: (402)-366-7429

Phone: (402)-366-7429

Fax:

TOTAL DUE	80,370.54
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SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
JHW		4/10/2025	4/10/2025	00398036	4/8/2025		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
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DUE NOW

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
NMV- COMM NEW MOBILITY VEHICLE COMMERCIAL 2025 TOYOTA SIENNA LE AWD HYBRID/GAS 5TDKSKFC6SS163820 27 MILES 2.5L GAS + HYBRID ICE CAP (WHITE)	5	EA	1.0000	0.0000	41,635.0000	41,635.00
NEW VMI TOYOTA HYB AWD VMI TOYOTA HYBRID AWD VANTAGE NORTHSTAR-E ADA COMPLIANT SIDE-ENTRY CONVERSION	0	EA	1.0000	0.0000	38,072.0000	38,072.00
QSTR Q-8101-L QRT RETRACTABLE TIE DOWNS L TRACK	0	EACH	1.0000	0.0000	550.0000	550.00
QSTR Q5-6410-BLK-P SHOULDER BELT W/ PIN CONN, BLK	0	EACH	1.0000	0.0000	79.6100	79.61
QSTR Q8-6325 LAP BELT FOR QRT REGULAR	0	EACH	1.0000	0.0000	101.9300	101.93
LABOR LABOR TO INSTALL SHOULDER BELT ANCHOR	3	HRS	1.0000	0.0000	160.0000	160.00
DISCOUNT- COMMERCIAL DISCOUNT ON A COMMERCIAL VEHICLE REASONING:RELATIONSHIP BUILDING WHO AUTHORIZED: JUSTIN	0	EA	1.0000	0.0000	-1,000.0000	-1,000.00
FREIGHT LOGISTICS SPRINGDALE, AR TO OMAHA, NE	0	EA	1.0000	0.0000	497.0000	497.00
PF PROCESSING FEE NEBRASKA	0	EA	1.0000	0.0000	275.0000	275.00



CORPORATE OFFICE:

SUPERIOR VAN & MOBILITY LLC
 1506 LAKESHORE COURT
 LOUISVILLE, KY 40223
 (502)-447-8267

PURCHASE LOCATION:

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 SHELBY, NE 68662

Phone: (402)-366-7429

Phone: (402)-366-7429

Fax:

TOTAL DUE	80,370.54
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SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
JHW		4/10/2025	4/10/2025	00398036	4/8/2025		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
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DUE NOW

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
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Quotes are good for 30 days.

30-0184223

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	80,370.54	0.00	0.00	0.00	80,370.54
TOTAL DUE					80,370.54

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PROPOSAL

Camera Additions and Relocations 2025

Shelby-Rising City Public Schools

650 North Walnut Street
Shelby, NE 68662

Revision: 0
Modified: 4/3/2025



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

Presented By:

Electronic Engineering Co.

1100 Keo Way
Des Moines, Ia 50309
515-283-1100
www.eEngineering.com

Kathie Hansel

khansel@eengineering.com



Genetec
Certified Partner



www.eEngineering.com

Relocate Hallway near 103.5 to 400 NW Corner

			Equipment	Labor
	1	EECO Relocate Camera	\$85.63	\$362.50*
	75	EECO CAT6 + Installation CAT 6 Cable		
Relocate Hallway near 103.5 to 400 NW Corner Total			\$85.63	\$362.50

Install New Dome to replace bullet Hallway near 103.5

			Equipment	Labor
	1	Axis M3086-V	\$369.00	\$217.50*
		Ultra-compact, indoor fixed mini dome with Deep Learning Processing Unit (DLPU). Dust - and IK08 vandal-resistant casing, fixed lens, horizontal/vertical field of view 130°/93°. D/N functionality with automatically removable IR-cut filter. Lightfinder.		
	1	EECO Existing CAT5/6 Cabling Utilize existing CAT5/6 network cabling		
Install New Dome to replace bullet Hallway near 103.5 Total			\$369.00	\$217.50

* Price Includes Accessories

Camera Additions and Relocations 2025

Ag Room 425 SW Corner

		Equipment	Labor
	1	Axis M3086-V Ultra-compact, indoor fixed mini dome with Deep Learning Processing Unit (DLPU). Dust - and IK08 vandal-resistant casing, fixed lens, horizontal/vertical field of view 130°/93°. D/N functionality with automatically removable IR-cut filter. Lightfinder.	\$675.63
	75	EECO CAT6 + Installation CAT 6 Cable	\$580.00*
	1	Genetec GSC-Om-P-1C Professional Camera Connection License	
	1	Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year	
Ag Room 425 SW Corner Total		\$675.63	\$580.00

* Price Includes Accessories

Camera Additions and Relocations 2025

Project No : ELECT-1229

Rev. 0

4/8/2025

Ag Room 425 Panoramic

			Equipment	Labor
	1	Axis M4318-PLVE IK10 and IP66 outdoor-ready mini dome designed with 12 MP sensor and stereographic lens, that can deliver 360° or 180° panoramic views at up to 30 fps with no blind spots.	\$1,170.00	\$398.75*
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
	1	Genetec ADV-CAM-P-1Y Genetec Advantage for 1 Omnicast Pro Camera 1 year		
	1	EECO Existing CAT5/6 Cabling Utilize existing CAT5/6 network cabling		
Ag Room 425 Panoramic Total			\$1,170.00	\$398.75
Project Subtotal:			\$2,300.26	\$1,558.75
Misc. Items:				
	1	Shipping from Suppliers	\$48.60	\$48.60
	1	Installation Materials	\$23.00	\$23.00
	12	Travel Charges	\$75.00	\$900.00
Misc. Items Total:				\$971.60

* Price Includes Accessories

Camera Additions and Relocations 2025

PROJECT SUMMARY

Equipment:	\$2,300.26
Labor:	\$1,558.75
Misc. Items:	\$971.60
Grand Total:	\$4,830.61

Client:

Date

Contractor: Electronic Engineering Co.

Date

The above quoted price is valid for 30 days.

Applicable taxes are not included in quoted price and will be calculated and added at time of invoicing.

Payment Terms: 50% due upon Proposal Acceptance, 40% Progress Payment due upon receipt of equipment, Final 10% due at Project Completion.

BORUCH MASONRY CONSTRUCTION
LLC

PO BOX 595
OSCEOLA NE 68651

Estimate

Date	Estimate #
3/19/2025	928

Name / Address
SHELBY-RISING CITY SCHOOL ATTENTION: STEVE PO BOX 218 SHELBY, NE 68662

Project

Description	Qty	Rate	Total
100' x 28'			
GRADING		1,400.00	1,400.00
REPLACE		21,000.00	21,000.00
FILL		385.00	385.00
ADD \$1000 PER TRIP FOR PUMP TRUCK IF NEEDED. ADD \$500 FOR TRACK MACHINE IF NEEDED TO PLACE CONCRETE.			
Estimate is figured with current prices of materials so quote is subject to change.		Total	\$22,785.00

Lotspeich Construction, LLC

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



Estimate

ADDRESS
SHELBY PUBLIC SCHOOLS

ESTIMATE 1217
DATE 03/30/2025

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

Accepted By

Accepted Date

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



Estimate

ADDRESS

Shelby-Rising City Public
School
Shelby, NE

ESTIMATE # 2165

DATE 04/11/2025

EXPIRATION DATE 05/11/2025

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

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

TOTAL

\$8,548.22

Accepted By

Accepted Date

SHELBY LUMBER COMPANY, INC.

P.O. Box 100
Shelby, NE 68662
(402) 527-5581

Design **Build**
BY SHELBY LUMBER COMPANY, INC.

2377 39th Avenue
Columbus, NE 68601
(402) 564-8300

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO <i>Shelby - Rising City School</i>		PHONE <i>527-5946</i>	DATE <i>1-29-25</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE <i>Shelby NE 68662</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

24'-0" x 22'-0" Wall to close off kitchen area:

- 2x6 studs framed to ceiling*
- 1/2" "five rated" sheathing both sides*
- 5/8" fire code sheet rock*
- Tape and smooth walls*
- 1 - 3'0" x 7'0" metal door, frame, and exit h.d.w.*
- 1 - 3'-0" x 4'-0" Window installed*
- Paint ^{both} sides of wall to match existing*
- Lift Rental included*

Total Material and labor: \$18,816.⁰⁰

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ *18,816.⁰⁰*).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Thank you*
Brian V. Schmitt

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____