

Board of Education Regular Meeting

Monday, September 11, 2023 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

1. Call to Order and Pledge of Allegiance
2. Announcement of the Open Meetings Act Posting
3. Staff and Student Presentations
4. Consent Agenda
 - 4.1. Approval of Board Agenda
 - 4.2. Approval of minutes of previous meetings
 - 4.3. Approval of Claims/Payment of Bills and Payroll
 - 4.4. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 - 4.5. Financial Report
5. Public Comment
6. Administrative Reports
 - 6.1. Superintendent's Report
 - 6.1.1. 2022 Bond Update
 - 6.2. Administrative Team Report
7. Discussion Items- Committee Reports
 - 7.1. Budget Committee
 - 7.2. Curriculum: Committee on American Civics Update
 - 7.3. Negotiations Committee Update
 - 7.4. Transportation Committee
8. Policy Review
9. Action Items
 - 9.1. Presentation, discussion, and or official action to approve the 2023-2024 District Budget
 - 9.2. Presentation, discussion, and or official action to approve the 2023-2024 Tax Request
 - 9.3. Discuss, consider, and take all necessary action to adopt a resolution providing for increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.
10. Board of Education Development
11. Closed Session
12. Topics for Next Month's Agenda
13. Adjournment

Chairperson

Superintendent

Board of Education Special Meeting

Monday, August 14, 2023 6:30 PM
Media Center at the Palmyra District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

District Mission:

“Together we prepare our students to successfully meet the challenges of the future.”

Strategic Goal 1: District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

Strategic Goal 2: District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: District OR-1 Public Schools will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Attendance Taken at 6:30 PM.

Dean Busch: Present
Jaimi Calfee: Present
Tim Cheney: Present
Brandon Desh: Present
Dee Moore: Present
Josh Penterman: Present

This information was posted in the following public formats:

- The Voice News (weekly area newspaper)
- Farmers' Merchants Bank - Palmyra
- Palmyra Post Office
- Palmyra High School
- Bennet Post Office
- Bennet Elementary School
- District OR-1 Website - <https://www.districtor1.org/>

1. Call to Order

- Board President Desh called the meeting to order at **6:30 p.m.**
- Board President Desh led the board and the patrons in attendance in the Pledge of Allegiance.

2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the Open Meetings Act Poster on the wall in the meeting room.
 - *Please note that no changes to the Open Meetings Act occurred during the latest Legislative session and the current Open Meetings Act information will stay current until further notice.*

3. Construction Manager Progress Report

- CMAR progress report led by Mr. Craig Gies (BIC Construction).
- Weather and the recent rains have slowed some progress, but work continues on schedule.
- A list of the items discussed at the meeting is depicted below:
 - **Bennet Elementary School**
 - Install east parking lot and sidewalk: *completed*
 - Install north bus drop off: *completed*
 - Finalize traffic flow and parking: *completed*
 - Establish a safe walkway to the school with safety barriers, concrete sidewalks, and updated signage: *established and still being refined as needed in alignment with the completion of identified tasks.*
 - Update on demo and grading of playground area and equipment
 - Waterproofing of the existing outdoor east gym wall
 - Footings started on the west addition
 - Site demo continues on the east addition
 - **Current Items to accomplish:**
 - Complete playground renovation
 - Continue foundation work on the west addition
 - Steel and precast concrete are scheduled to arrive near the end of September
 - **Palmyra Jr. / Sr. High School**
 - Installation of a new storm sewer line - completed
 - Site demolition of the lower level - completed
 - Working on getting the electrical switch gears on site as soon as possible
 - Working to secure underpinning on the northeast corner of the building
 - Foundation footings are being installed for the lower garden level.
 - **Current Items to accomplish:**
 - Continue foundation work on the lower garden level
 - Complete site utilities

4. Action Items

- Additional discussion revolved around clarifying the current pay application relating to owner and construction contingencies.

4.1. Presentation, discussion, and or official action with regard to the construction projects at Bennet Elementary and Palmyra Junior/Senior High School buildings, including change orders, construction change directives and payment applications from contractors, and reports, information, and recommendations by the Project Architect and Owner's Representative

(CMAR). Motion to approve construction claims as presented. Passed with a motion by Jaimi Calfee and a second by Josh Penterman.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion

5. Closed Session

- No closed session.

6. Next Regular Meeting

- The next regular board meeting is scheduled for **Monday, August 14th, 2023 at 7:00 p.m.** at Palmyra High School in the media center or immediately following the adjournment of this meeting.

7. Adjournment

- The meeting was adjourned at: **7:32 p.m.**

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, August 14, 2023 7:00 PM
Media Center at the Palmyra District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

District Mission:

“Together we prepare our students to successfully meet the challenges of the future.”

Strategic Goal 1: District OR-1 Public Schools will provide the facilities needed to be competitive with other area schools in athletics and fine arts programs.

Strategic Goal 2: District OR-1 Public Schools will foster a unified community.

Strategic Goal 3: District OR-1 Public Schools will continuously implement (academic) programs and the curriculum needed to remain competitive with other area schools.

Attendance Taken at 7:33 PM.

Dean Busch: Present
Jaimi Calfee: Present
Tim Cheney: Present
Brandon Desh: Present
Dee Moore: Present
Josh Penterman: Present

This information was posted in the following public formats:

- The Voice News (weekly area newspaper)
- Farmers' Merchants Bank - Palmyra
- Palmyra Post Office
- Palmyra High School
- Bennet Post Office
- Bennet Elementary School
- District OR-1 Website - <https://www.districtor1.org/>

1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **7:32 p.m.**
 - *Special note: This meeting immediately followed the CMAR special meeting that began at **6:30 p.m.***
- Board President Desh led the board and the patrons in attendance in the Pledge of Allegiance.

2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the Open Meetings Act Poster on the wall in the meeting room.
 - *Please note that no changes to the Open Meetings Act occurred during the last Legislative session and the current Open Meetings Act information will stay current until further notice.*

3. Staff and Student Presentations

- No student or staff presentations took place at this meeting.

4. Consent Agenda Motion to approve the consent agenda as presented. This motion, made by Josh Penterman and seconded by Tim Cheney, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion.

4.1. Approval of Board Agenda

4.2. Approval of minutes of previous meetings

4.3. Approval of Claims/Payment of Bills and Payroll

4.4. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)

4.4.1. Liz Pohlen Letter of Resignation

- We would like to thank Mrs. Pohlen for her service to the district and we wish her well in her next endeavors.

4.5. Financial Report

5. Public Comment

- No public comment was presented at the meeting.

6. Administrative Reports

6.1. Superintendent's Report Superintendent Hart discussed the following items during his report:

- **Staff, Students, Community, and Board Member Kudos:** Special thanks to BIC site supervisors and all of the employees and contractors who worked extremely hard to prepare our building sites for the beginning of school. We also greatly appreciate the flexibility and patience of our staff, students, parents, and the community for their flexibility as we continue to deal with construction and weather-related challenges.
- **Bennet City Meeting Agenda Item Regarding Bennet Elementary School Traffic Flow:** A draft proposal was submitted for review at the **Monday, August 14th, 2023**

Bennet City Council meeting for consideration of proposed traffic flow in the immediate areas surrounding Bennet Elementary School. The proposed document is attached.

- **LB 243 Information:** Discussion included the bill's impact on our district and state school funding.
- **Instructional Model:** The attached document represents the instructional expectations of our teachers as they prepare and conduct classroom lessons and activities.
- **District Budget Process and Timelines:** Preparations continue for the **2023-2024** District Budget. Specific timelines are listed below:
 - **August 20th, 2023:** Property valuations are certified by county assessors
 - **September 4th, 2023:** Deadline to submit information to the county assessors if a Joint Public Hearing is required.
 - **Monday, September 11th, 2023 at 6:30 p.m.** Special Board Meeting: CMAR update and pay application approval
 - **Monday, September 11th, 2023 at 6:45 p.m. or immediately following the CMAR special meeting:- District OR-1: Budget Public Hearing**
 - **Monday, September 11th, 2023 at 6:55 p.m. or immediately following the budget hearing: District Tax Request Hearing.**
 - **Monday, September 11th, 2023 at 7:00 p.m. or immediately following the tax request public hearing: District OR-1 Regular Board Meeting at Palmyra High School in the media center**
 - **Joint Public Hearings Time Frame:** September 14th - September 24th, 2023
 - **Lancaster County Joint Public Hearing: Tuesday, September 19th, 2023 at 6:30 p.m. in Room 112 at the County-City Building, 555 S. 10th Street.**
 - **Otoe County Joint Public Hearing: Thursday, September 21st, 2023 at 6:30 p.m. at the Fair Center Building in Syracuse, located at 135 Plum Street.**
 - **September 30th, 2023:** District budgets are due to NDE and the State Auditor
 - **October 15th, 2023:** The filing deadline to submit tax requests.
 - **November 5th, 2023:** Tax requests become final
- **HS Student Fees Clarification:** The discussion centered around the rationale and explanation of the high school prom fee. This \$15.00 fee can be paid yearly from 7th-11th grade or all at once to minimize prom costs and fundraising needed to cover the student's senior year expenses related to this activity.
- **Beginning of School Activities:** Staff were busy preparing for the beginning of school and effectively maximized the extra time they were granted for the week of August 7th - August 11th.
- **Required Staff Training:** A document listing the required training for the **2023-2024** school year is attached to this agenda item.
- **Current Staff Development Activities:** The week of **August 7th- August 11th, 2023**, all staff worked collaboratively to prepare for the new school year, attend training, complete assigned tasks, and communicate effectively with parents and students.

6.1.1. Updated Information on the 2022 General Obligation Bond

- The second issuance of the **2022** general obligation bond will be forthcoming in the coming months.
- A summary of the 2022 bond expenses is attached to this agenda item. This document will be updated as needed to portray current construction -related expenditures.

6.2. Administrative Team Report

- Mr. Johnson (Palmyra Jr. Sr. High School Principal) and Ms. Walter (Bennet Elementary School Principal) presented the admin report for the month. A summary of the items discussed is listed below:

High School Parking Update:

- Signs have been installed. Students have parking placards and were briefed on how and where to park in person at the beginning of the school day.

Cell Phone and Personal Electronic Device Changes at the High School:

- Any phone or student personal electronic device that is seen by staff during instructional time (during class) will be confiscated by the teacher and turned in at the office.

Behavior Committee and Data Retreat:

- Posters have been put up at the elementary. These documents are being finalized, ready for print, and will be displayed as soon as they arrive from the printer. An example of the high school posters is attached.
- Special thanks to members of the behavior committee and all the high school staff for their hard work and collaboration in designing a school-wide behavior and electronic device usage plan.

New HS Guidance Counselor:

- Mrs. Vodicka has been working very hard and made some great changes per the administration's request to study halls, the new advisory period, and work release for seniors.

August Activities Board Report

- Fall sports practices began on **Monday, August 7th, 2023.**
- Sports concussion testing was performed on **Wednesday, August 2nd, and Thursday, 3rd, 2023** for all incoming 7th-12th grade students.
- Yearly summer maintenance on the Olson Football Field was done in July. This maintenance is scheduled each summer to help extend the life of the turf.
- Both gyms at the high school had the yearly floor refinishing performed the first week of July and are currently ready for use.

Bennet Elementary School:

- **Behavior Committee:** Special thanks to members of the behavior committee and all elementary staff for their hard work and collaboration in designing a school-wide behavior plan.
- **Open House Feedback from Thursday, August 10th:** The event was extended from 3:00 - 6:30 p.m. to help alleviate construction-related parking issues and minimize overcrowding during the event.
- **Bennet Boosters Kudos** - We would like to thank the Bennet Boosters for their help in directing traffic at the elementary the first few days of school, pulling weeds, performing outside landscaping, and providing cheerful signage at the Bennet Open House on **Thursday, August 10th, 2023.**

7. Discussion Items- Committee Reports

- Committee assignments are listed in the attached document.
- Various committees set meeting dates for upcoming events.
- Those dates are contained in the subsections below.

7.1. Transportation Committee Update

- The Transportation and Facilities Committee will meet at **3:30 p.m. on Wednesday, August 30th, 2023**, at the high school in the west conference room.
- The Budget and Finance Committee will meet on **Wednesday, August 30th, 2023, beginning at 2:15 p.m.** at the high school in the west conference room.

7.2. Americanism Committee Update

- Upcoming Americanism Committee meetings are listed below:
 - **Wednesday, October 11th, 2023 at 12:00 p.m.** at Palmyra High School:
 - **Wednesday, February 7th, 2024 at 12:00 p.m.** at Palmyra High School
 - *Please note that the February 2024 meeting will be a public meeting in accordance with state statutes.*

8. Policy Review

- The Policy Committee met on **Tuesday, August 8th, 2023 at 4:00 p.m.** at Bennet Elementary to review the **4000 (Personnel) and 5000 (Students)** Series policies.
- Various agenda topics discussed at the meeting are listed below:
 - District Electronic Devices Guidelines and Procedures for **2023-2024**. This document is attached.
 - Formatting of policies: We will now just be notating the date of adoption and the latest date of revision for future policy updates.
 - The Policy Review schedule is attached to this agenda item.

9. Action Items

- No further discussion.

9.1. Discuss, consider, and take action to approve the second and final reading of revisions to Board Policies Motion to approve the second readings and subsequent adoption of the attached policies. This motion, made by Tim Cheney and seconded by Jaimi Calfee, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea **A list of the following policies was reviewed:**

- **1101 (use of School Facilities),**
- **1210 and 1220: Title IX,**
- **4009 Drug Use,**
- **4025 Professional Boundaries,**
- **5004 (Full and Part-time Enrollment),**
- **5006 (Option Enrollment),**
- **5101 (Student Discipline),**
- **5102 (Alternative Education Programs or Plans for Expelled Students)**
- **5103 Extracurricular Activity Discipline,**
- **5205 (Graduation)**
- **5415 Bullying Prevention**
- **5602 Naloxone**
- **6212 (Assessments-Academic Content Standards)**
- **6215: Collection of Dyslexia Information**
- **6284 (Initiations, Hazing, Secret Clubs, and Outside Organizations)**
- **6288 Artificial Intelligence**
- **6600 (Special Education)**
- **6700 (Firearm Policy)**
- **6921 Safe Seizure Schools**
- **6930 Behavioral Points of Contact**

9.2. Presentation, discussion, and or official action to approve the 2023-2024 Certified Staff Handbook Motion to approve the certified staff handbook for 2023-2024. This motion, made by Dean Busch and seconded by Tim Cheney, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion.

9.3. Presentation, discussion, and or official action to approve the 2023-2024 Classified Staff Handbook Motion to approve the classified staff handbook for 2023-2024. This motion, made by Josh Penterman and seconded by Dee Moore, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion.

9.4. Presentation, discussion, and or official action appointing the Superintendent as the official representative responsible for State and Federal forms and applications for the **2023-2024** school year. Motion to have the Superintendent be the official representative for Federal and State forms and applications. This motion, made by Dee Moore and seconded by Tim Cheney, Passed.
Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion.

10. Board of Education Development

Discussion revolved around the following topics:

Upcoming Professional Development Opportunities for Board Members:

- **School Law Update: Wednesday, September 20, 2023** in Kearney
- **NASB Area Membership Meeting: Wednesday, September 27** in Nebraska City. Board members notified Mr. Hart of whether they were attending the conference.
- **State Education Conference: Wednesday, November 15 through Friday, November 17th** in Omaha. Please note: Registration opens for the conference in September.
 - District OR-1 has also been selected to participate in a panel discussion on **Wednesday, November 16th, from 9:45 a.m. to 10:45 a.m.**
- **NRCSA Legislative Forum: February 20, 2024** in Lincoln.
- **NRCSA Spring Conference: March 14 & 15, 2024** in Kearney

11. Closed Session

- There was no closed session during the meeting.

12. Topics for Next Month's Agenda **Topics for Next Month are highlighted below:**

- Special Board Meeting (CMAR Summary) and Pay Application
- **2023-2024** Budget Hearing
- Joint Public Hearing
- **2023-2024** Tax Request Hearing
- Construction Update
- Staff Presentations
- Policy Review
- Other items as identified

13. Adjournment The meeting was adjourned at **8:38 p.m.**

Chairperson

Superintendent

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
4IMPRINT	11522310		501.24
01 1100 610 001	HS General Supplies		250.62
01 1100 610 003	Elem General Supplies		<u>250.62</u>
Total 4IMPRINT			501.24
ABC TERMITE & PEST CONTROL	64862-0001		119.00
01 2610 431 003	Elem Upkeep of Building		119.00
ABC TERMITE & PEST CONTROL	67677-0001		94.00
01 2610 431 003	Elem Upkeep of Building		<u>94.00</u>
Total ABC TERMITE & PEST CONTROL			213.00
Access Systems Leasing	34746605-0001		2,521.68
01 1100 440 001	HS Copier Lease		1,260.84
01 1100 440 003	Elem Copier Lease		<u>1,260.84</u>
Total Access Systems Leasing			2,521.68
AMAZON CAPITAL SERVICES	11LX-1PJR-6FRK		18.99
01 1100 610 001	HS General Supplies		18.99
AMAZON CAPITAL SERVICES	1FR7-CRF4-619D		76.98
01 1100 610 001	HS General Supplies		76.98
AMAZON CAPITAL SERVICES	1FR7-CRF4-73KL		18.99
01 1100 610 001	HS General Supplies		18.99
AMAZON CAPITAL SERVICES	1HHV-FVXY-4CRN		18.99
01 1100 610 001	HS General Supplies		18.99
AMAZON CAPITAL SERVICES	1LC7-ND79-9M1P		574.50
01 1190 610 003	ECEP GENERAL SUPPLIES		574.50
AMAZON CAPITAL SERVICES	1VRK-7V61-9QYN		35.90
01 1100 610 003	Elem General Supplies		35.90
AMAZON CAPITAL SERVICES	1W6X-GQ11-4KNL		53.75
01 1100 610 003	Elem General Supplies		53.75
AMAZON CAPITAL SERVICES	1XN4-WNX3-C9LL		89.99
01 2410 610 001	HS Principal Supplies		<u>89.99</u>
Total AMAZON CAPITAL SERVICES			888.09
AMPLIFY EDUCATION, INC	INV-030050		4,097.50
01 1100 610 001	HS General Supplies		2,048.75
01 1100 610 003	Elem General Supplies		<u>2,048.75</u>
Total AMPLIFY EDUCATION, INC			4,097.50
APPLE JACK FESTIVAL COMMITTEE	092023 PARADE		10.00
01 2900 610 001 0 003	Music		<u>10.00</u>
Total APPLE JACK FESTIVAL COMMITTEE			10.00
ASHLAND - GREENWOOD HIGH SCHOOL	2023 MARCHING BAND		125.00
01 2900 610 001 0 003	Entry Fee to Oxbow Marching Invitational		<u>125.00</u>
Total ASHLAND - GREENWOOD HIGH SCHOOL			125.00
AUTISM-PRODUCTS.COM	435734		95.43
01 1291 610 003	Sensory Massage Puzzle Mat – Happy Path		67.00
01 1291 610 003	Aqua Fun Spiral Timer- Clown Fish		8.99

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1291 610 003	Color Spin Drops with Single Wheel		6.49
01 1291 610 003	SPED PRESCHOOL GENERAL SUPPLIES		12.95
Total	AUTISM-PRODUCTS.COM		<u>95.43</u>
BLACK SQUIRREL TIMING	1473		1,285.83
01 2730 431 000	BUS & VEHICLE SERVICING & MAINTENANCE		1,285.83
01 2730 431 000	Reversal: BUS & VEHICLE SERVICING & MAIN		(1,285.83)
01 2630 431 001	Correction: BUS & VEHICLE SERVICING & MA		1,285.83
Total	BLACK SQUIRREL TIMING		<u>1,285.83</u>
BLICK ART MATERIALS	1199634		538.51
01 1100 610 003 1 301	Richeson 90 lb Bulk Drawing Paper Pack -		69.17
01 1100 610 003 1 301	Richeson 90 lb Bulk Drawing Paper Pack -		127.94
01 1100 610 003 1 301	Speedball Soft Rubber Brayer		62.88
01 1100 610 003 1 301	Sharpie Fine Point Permanent Markers - A		21.49
01 1100 610 003 1 301	Crayola Twistables Colored Pencil Set -		44.94
01 1100 610 003 1 301	Blick Water-Soluble Block Printing Ink -		28.14
01 1100 610 003 1 301	GBC Paper Cutter		183.95
Total	BLICK ART MATERIALS		<u>538.51</u>
CAROLINA BIOLOGICAL SUPPLY CO	52266848 RI		632.92
01 1100 610 001	L Gloves		174.40
01 1100 610 001	M Gloves		130.80
01 1100 610 001	Blood Pressure Cuffs		93.70
01 1100 610 001	Eyeballs		73.00
01 1100 610 001	SHIPPING		161.02
CAROLINA BIOLOGICAL SUPPLY CO	52271020 RI		320.95
01 1100 610 001	Rats		94.85
01 1100 610 001	Hearts		84.00
01 1100 610 001	Brains		142.10
CAROLINA BIOLOGICAL SUPPLY CO	52272854 RI		426.00
01 1100 610 001	Skinned Cats		426.00
Total	CAROLINA BIOLOGICAL SUPPLY CO		<u>1,379.87</u>
CASEY'S BUSINESS MASTERCARD	DN046 - 09222023		1,214.07
01 2710 626 000	Bus Gas and Oil		1,214.07
Total	CASEY'S BUSINESS MASTERCARD		<u>1,214.07</u>
COMPLETE CHIROPRACTIC & WELLNESS CENTER	092023 DOTEX LB		70.00
01 2710 890 000	Bus Misc. Expenses		70.00
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER		<u>70.00</u>
CPI	NAIN-018569		200.00
01 2141 810 003	SPED PSYCHOLOGY DUES AND FEES		200.00
Total	CPI		<u>200.00</u>
Crisis Prevention Institute	NAIN-015242		854.70
01 2141 610 003	CPI Workbooks for Recertification and in		854.70
Total	Crisis Prevention Institute		<u>854.70</u>

Account Number	Detail Description	Amount
DakTech Inc.	INV0346370	1,700.00
01 2510 890 000	Superintendent Secretary Misc. Expenses	1,700.00
Total DakTech Inc.		1,700.00

Account Number	Detail Description	Amount
DAS State ACCTG-Central Finance	1384575-0001	267.63
01 2224 530 000	Internet Service	267.63
Total DAS State ACCTG-Central Finance		267.63

Account Number	Detail Description	Amount
DIETZE MUSIC HOUSE	FD3544-0	1,497.60
01 1100 610 001 2 102	Medium Hard Yarn Mallets (Green) (grades	57.60
01 1100 610 001 2 102	Medium Yarn Mallets (Blue) (grades 6-12)	57.60
01 1100 610 001 2 102	Medium Soft Yarn Mallets (red) (grades 6	57.60
01 1100 610 001 2 102	Poly Ball Mallet (grades 6-12)	46.80
01 1100 610 001 2 102	Brass Mallets (grades 6-12)	46.08
01 1100 610 001 2 102	Triangle Beater Set (grades 6-12)	33.42
01 1100 610 001 2 102	Sound Impact Strips for Marching Bass Dr	27.00
01 1100 610 001 2 102	Crash Cymbal Travel Case (grades 6-12)	72.00
01 1100 610 001 2 102	Stick Bag Deluxe for Travel for all stic	62.10
01 1100 610 001 2 102	American Custom Timpani Mallets (grades	59.40
01 1100 610 001 2 102	Concert Bass Drum Mallet (grades 6-12)	64.80
01 1100 610 001 2 102	Suspended Cymbal Mallets (grades 6-12)	57.60
01 1100 610 001 2 102	Extra Small Marching Bass Drum Mallet	30.60
01 1100 610 001 2 102	Se	
01 1100 610 001 2 102	Small Marching Bass Drum Mallet Set	32.40
01 1100 610 001 2 102	Medium Marching Bass Drum Mallet Set	33.75
01 1100 610 001 2 102	Large Marching Bass Drum Mallet Set	43.65
01 1100 610 001 2 102	Marching Mallet Holders for Marching Bas	330.00
01 1100 610 001 2 102	Rubber Mallets (grades 6-12)	43.20
01 1100 610 001 2 102	Squier Affinity Series PJ Bass Maple Fin	342.00
DIETZE MUSIC HOUSE	FD3544-1	1,050.00
01 1100 610 003 1 302	Set of 20 Ukuleles for general music cla	1,050.00
DIETZE MUSIC HOUSE	FD3544-2	1,380.52
01 1100 610 001 2 102	Marching Snare Drum Stick harness for dr	30.52
01 1100 610 001 2 102	Pair of Crash Cymbals for Marching and C	180.00
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	725.00
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	275.00
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	170.00
DIETZE MUSIC HOUSE	FD3735	33.30
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	33.30
DIETZE MUSIC HOUSE	FD3842	54.00
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	54.00
DIETZE MUSIC HOUSE	FD3913-0	27.00
01 1100 610 001 2 102	Sound Impact Strips for Marching Bass Dr	27.00
DIETZE MUSIC HOUSE	FD4032	16.20
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	16.20
DIETZE MUSIC HOUSE	FD4193	55.36
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	11.25
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	14.36
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	29.75
DIETZE MUSIC HOUSE	FD4251	25.00
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	25.00
DIETZE MUSIC HOUSE	FD5180	4.50
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	4.50

Account Number	Invoice Number	Check Number	Amount
DIETZE MUSIC HOUSE	TF2527		8.10
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES		<u>8.10</u>
Total DIETZE MUSIC HOUSE			4,151.58
DISTRICT 145 - WAVERLY	2023 MARCHING BAND		175.00
01 2900 610 001 0 003	Music		<u>175.00</u>
Total DISTRICT 145 - WAVERLY			175.00
Doug Bush Visual Designs	23.06		600.00
01 1100 610 001 2 102	Drill writing for 3 songs for our fall c		<u>600.00</u>
Total Doug Bush Visual Designs			600.00
EDUCATIONAL SERVICE UNIT #11	4390		2,150.00
01 2220 610 003	Elem Library Supplies		<u>2,150.00</u>
Total EDUCATIONAL SERVICE UNIT #11			2,150.00
EDUCATIONAL SERVICE UNIT #4	10438		18,000.00
01 1100 735 001	HS Technology Software		9,000.00
01 1100 735 003	Elem Technology Software		9,000.00
EDUCATIONAL SERVICE UNIT #4	10464		3,600.00
01 1100 735 001	HS Technology Software		3,600.00
EDUCATIONAL SERVICE UNIT #4	10477		1,750.00
01 1100 330 001	HS Professional Development		700.00
01 1100 330 003	Elem Professional Development		1,050.00
EDUCATIONAL SERVICE UNIT #4	1394		56.25
01 2620 431 001	HS Repairs & Maintenance		28.12
01 2620 431 003	Elem Repairs & Maintenance		<u>28.13</u>
Total EDUCATIONAL SERVICE UNIT #4			23,406.25
EDUCATIONAL SERVICE UNIT #5	2966		2,133.00
	POWERSCHOOL		
01 1100 610 001	HS General Supplies		1,066.50
01 1100 610 003	Elem General Supplies		<u>1,066.50</u>
Total EDUCATIONAL SERVICE UNIT #5			2,133.00
EDUCATIONAL SERVICE UNIT #6	18377		230.15
01 2151 591 003	ELEM AUDIOLOGY SERVICES ESU/DISTRICT		230.15
EDUCATIONAL SERVICE UNIT #6	18378		115.07
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT		115.07
EDUCATIONAL SERVICE UNIT #6	18379		115.07
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT		115.07
EDUCATIONAL SERVICE UNIT #6	19309		462.71
01 2224 530 000	Internet Service		<u>462.71</u>
Total EDUCATIONAL SERVICE UNIT #6			923.00
EGAN SUPPLY CO	373448		2,235.94
01 2610 610 001	HS Custodian Supplies		<u>2,235.94</u>
Total EGAN SUPPLY CO			2,235.94
ELECTRONIC CONTRACTING COMPANY	46938		612.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2620 431 001	HS Repairs & Maintenance		<u>612.50</u>
Total ELECTRONIC CONTRACTING COMPANY			612.50
EMC INSURANCE COMPANIES	7001387573		20.00
01 2310 520 000	BOE Insurance		<u>20.00</u>
Total EMC INSURANCE COMPANIES			20.00
ESUCC Cooperative Purchasing	GRNT000099		2,565.00
01 1100 610 001	HS General Supplies		<u>2,565.00</u>
Total ESUCC Cooperative Purchasing			2,565.00
FACILITY ADVOCATES	1166		766.80
01 2620 431 001	HS Repairs & Maintenance		766.80
FACILITY ADVOCATES	1175		351.00
01 2620 431 001	HS Repairs & Maintenance		<u>351.00</u>
Total FACILITY ADVOCATES			1,117.80
FIRST CONCORD BENEFITS	PAYFLEX - -0001		100.00
01 2510 810 000	Superintendent Secretary Misc. Expenses		<u>100.00</u>
Total FIRST CONCORD BENEFITS			100.00
FLINN SCIENTIFIC INC.	2884341		1,521.83
01 1100 610 001	Flinn Scientific Lab Incubator		535.00
01 1100 610 001	Flinn Scientific Basic Science Microscop		155.00
01 1100 610 001	Alcohol Fermentation—Demonstration Kit		181.86
01 1100 610 001	FlinnPREP™ Inquiry Lab Kits for AP®		460.08
	Phys		
01 1100 610 001	SHIPPING		189.89
FLINN SCIENTIFIC INC.	2888253		373.80
01 1100 610 001	Introduction to Carbohydrates—Structure		<u>373.80</u>
Total FLINN SCIENTIFIC INC.			1,895.63
FORTICALL	269842 - 1-0001		141.16
01 2510 382 001	HS Telephone		70.58
01 2510 382 003	Elem Telephone		70.58
FORTICALL	269842 - 2-0001		282.66
01 2510 382 001	HS Telephone		141.33
01 2510 382 003	Elem Telephone		<u>141.33</u>
Total FORTICALL			423.82
Fritsch, Grant	2023 HARBOR		177.92
	FREIGHT		
01 1100 610 001	HS General Supplies		<u>177.92</u>
Total Fritsch, Grant			177.92
FRONTIER COOPERATIVE	007040		220.00
01 2610 610 001	HS Custodian Supplies		<u>220.00</u>
Total FRONTIER COOPERATIVE			220.00
Fun and Function LLC	677023		129.90
01 2161 610 001	Sens-ational Hug Tee - Long Sleeves-LAR		65.97
01 2161 610 001	Squeaky Marking Spots		48.99

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2161 610 001	SHIPPING		<u>14.94</u>
Total Fun and Function LLC			129.90
FURROW, JOHN	2023 NATASSOCMUSI ED		187.00
01 2900 610 001 0 003	Music		50.00
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES		<u>137.00</u>
Total FURROW, JOHN			187.00
Garris, Christian	2023 INSURANCE REIMB		800.00
01 1100 211 003	Elem Teacher BCBS, Life, Vision, Dental		<u>800.00</u>
Total Garris, Christian			800.00
GOPHER SPORT	IN298318		1,422.96
01 1100 610 003	Rainbow tuffsport outdoor footballs set		79.95
01 1100 610 003	UltraPlay outdoor basketball set of 6		109.00
01 1100 610 003	Rainbow ultraplay utility balls-set of 6		79.95
01 1100 610 003	QuickTurn Speed Ropes. 2 sets of 6		39.90
01 1100 610 003	SHIPPING		152.46
01 1100 610 003	Soccer balls-set of 6 indoor/outdoor		149.00
01 1100 610 003	Indoor basketballs		159.80
01 1100 610 003	Set of 12 HoolaHoop		99.95
01 1100 610 003	Duracoat Bounce multi-purpose balls-set		229.00
01 1100 610 003	Rainbow softex volleballs-set of 6		94.95
01 1100 610 003	Tachikara volley-lite volleyballs Indoor		<u>229.00</u>
Total GOPHER SPORT			1,422.96
HART, MICHAEL	092023 PROFF DEVLOP		302.96
01 2320 330 000	Superintendent Professional Development		<u>302.96</u>
Total HART, MICHAEL			302.96
HIGH STANDARDS CLEANING SERVICES	2526/2023		2,025.00
01 2620 431 001	HS Repairs & Maintenance		<u>2,025.00</u>
Total HIGH STANDARDS CLEANING SERVICES			2,025.00
HOME DEPOT PRO, THE	753114081		9,394.34
01 2610 610 003	M-95 Toilet Bowl Cleaner		92.52
01 2610 610 003	Extraction II Carpet Cleaner		120.36
01 2610 610 003	Spitfire Power Cleaner		122.16
01 2610 610 003	Glass Cleaner		37.92
01 2610 610 003	Foam Hand Soap		1,942.50
01 2610 610 003	6 oz. R.R. Air Freshener		168.60
01 2610 610 003	Dust Mop Frame 24" x 5"		3.15
01 2610 610 003	Dust Mop Head 24" x 5"		24.40
01 2610 610 003	Nuetral Floor Cleaner		104.94
01 2610 610 003	Scratch Pads		87.20
01 2610 610 003	Versamatic Vaccum Filter		30.33
01 2610 610 003	SPECIAL CHARGES		7.95
01 2610 610 003	MicroFiber (YELLOW) Cleaning Cloth		21.90
01 2610 610 003	Spray Bottles		5.64
01 2610 610 003	Magic Eraser		49.80

Account Number	Detail Description	Amount
01 2610 610 003	Window Washing Bucket	20.81
01 2610 610 003	Deck Scrub Brush	8.26
01 2610 610 003	Dust Mop Handle	47.52
01 2610 610 003	24" x 5" Dust Mop Frame	4.20
01 2610 610 003	Blue Rubber Gloves	130.60
01 2610 610 003	D Batteries	165.24
01 2610 610 003	MicroFiber (RED) Cleaning Cloth	21.90
01 2610 610 003	MicroFiber (BLUE) Cleaning Cloth	21.90
01 2610 610 003	MicroFiber (GREEN) Cleaning Cloth	21.90
01 2610 610 003	Wypall Wipers	152.25
01 2610 610 003	Spartan Disinfecting Wipes	256.20
01 2610 610 003	Outside Trash Liners	102.09
01 2610 610 003	Heavy Duty Liners	666.82
01 2610 610 003	38" x 58" Liners	338.24
01 2610 610 003	Sanitary Napkin Bags	19.62
01 2610 610 003	Urinal Screens	219.00
01 2610 610 003	LoCor Paper Towels	2,019.15
01 2610 610 003	LoCor Toilet Paper	1,322.40
01 2610 610 003	Facial Tissue	706.20
01 2610 610 003	Kitchen Paper Towels	287.82
01 2610 610 003	Mops	42.85
HOME DEPOT PRO, THE	754542330	90.93
01 2610 610 003	Outside Trash Liners	90.93
HOME DEPOT PRO, THE	755017548	724.10
01 2610 610 003	LoCor Paper Towels	448.70
01 2610 610 003	D Batteries	275.40
HOME DEPOT PRO, THE	755251824	(5.64)
01 2610 610 003	Spray Bottles	(5.64)
HOME DEPOT PRO, THE	755736576	152.25
01 2610 610 003	Wypall Wipers	152.25
HOME DEPOT PRO, THE	757224639	399.82
01 2610 610 003	Elem Custodian Supplies	399.82
HOME DEPOT PRO, THE	758384804	30.48
01 2610 610 003	High Output Trigger Sprayer	30.48
HOME DEPOT PRO, THE	758384812	5.28
01 2610 610 003	Spray Bottles	5.28
HOME DEPOT PRO, THE	759848245	14.45
01 1100 610 003	Rubber Bands	14.45
HOME DEPOT PRO, THE	760087676	15.83
01 2610 610 003	Elem Custodian Supplies	15.83
Total HOME DEPOT PRO, THE		<u>10,821.84</u>
INSTRUMENTAL AWARDS LLC	2401	480.00
01 1100 610 001 2 102	John Phillip Sousa Award & Instrumentali	78.00
01 1100 610 001 2 102	Louis Armstrong National Jazz Student P	133.00
01 1100 610 001 2 102	Louis Armstrong student award bundle	69.00
01 1100 610 001 2 102	National Marching Band Student Award Pla	117.00
01 1100 610 001 2 102	Marching Band Award Student Bundle	58.00
01 1100 610 001 2 102	HS General Supplies	25.00
INSTRUMENTAL AWARDS LLC	2402	147.00
01 1100 610 001 2 103	National Choral Award combo set	69.00
01 1100 610 001 2 103	Fred Waring Directors award	58.00
01 1100 610 001 2 103	HS VOCAL SUPPLIES	20.00
Total INSTRUMENTAL AWARDS LLC		<u>627.00</u>

Account Number	Detail Description	Amount
INTRADO INTERACTIVE SERVICES CORPORATION	360564	1,324.79
01 1100 610 001	HS General Supplies	662.40
01 1100 610 003	Elem General Supplies	<u>662.39</u>
Total INTRADO INTERACTIVE SERVICES CORPORATION		1,324.79
J.W. PEPPER & SON INC.	365450984	135.99
01 1100 610 001 2 103	Choir Folders	75.00
01 1100 610 001 2 103	replacement stand light bulb	43.00
01 1100 610 001 2 103	shipping	17.99
J.W. PEPPER & SON INC.	365512322	26.00
01 1100 610 001 2 103	Fall Concert Music HS & JH	26.00
J.W. PEPPER & SON INC.	365516862	103.49
01 1100 610 001 2 103	Fall Concert Music HS & JH	103.49
J.W. PEPPER & SON INC.	365536095	566.59
01 1100 610 001 2 102	Fall Pep Band Music (Grades 7-12)	126.59
01 1100 610 001 2 102	Winter Concert Music (Grades 5-12)	300.00
01 1100 610 001 2 102	Winter Pep Band Music (Grades 7-12)	140.00
J.W. PEPPER & SON INC.	365548807	59.00
01 1100 610 001 2 103	Show Choir Music for the year	<u>59.00</u>
Total J.W. PEPPER & SON INC.		891.07
JAYMAR Business Forms, Inc.	062873	461.47
01 2510 610 000	Superintendent Secretary Office Supplies	<u>461.47</u>
Total JAYMAR Business Forms, Inc.		461.47
JOHN HENRY'S PLUMBING-HEATING-AIR	29857	16,050.00
01 2620 431 003	Elem Repairs & Maintenance	16,050.00
JOHN HENRY'S PLUMBING-HEATING-AIR	491694	400.00
01 2620 431 003	Elem Repairs & Maintenance	<u>400.00</u>
Total JOHN HENRY'S PLUMBING-HEATING-AIR		16,450.00
JONES SCHOOL SUPPLY CO., INC	1991818	99.00
01 1100 610 001 2 103	Choir gold medal	64.50
01 1100 610 001 2 103	Music neck ribbon for medal	24.50
01 1100 610 001 2 103	HS VOCAL SUPPLIES	<u>10.00</u>
Total JONES SCHOOL SUPPLY CO., INC		99.00
JUICE PLUS COMPANY LLC, THE	USI98933608	825.00
01 1100 610 001	LED Indoor Grow Lights	650.00
01 1100 610 001	Rock Wool Cubes Pack of 98	63.00
01 1100 610 001	Seedling Starter Kit	93.00
01 1100 610 001	Net Pots Pack of 30	<u>19.00</u>
Total JUICE PLUS COMPANY LLC, THE		825.00
JUNG ELECTRIC SERVICE	3349	175.00
01 2620 431 003	Elem Repairs & Maintenance	<u>175.00</u>
Total JUNG ELECTRIC SERVICE		175.00
KURITA AMERICA INC	INV769987-0001	440.36
01 2610 431 003	Elem Upkeep of Building	<u>440.36</u>
Total KURITA AMERICA INC		440.36

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
LAKESHORE LEARNING MATERIALS	839640070523		127.60
01 1291 610 003	Nuts About Counting!		34.99
01 1291 610 003	Carry-All Teacher's Caddy		27.99
01 1291 610 003	Jumbo Buttons		29.99
01 1291 610 003	Hoberman Sphere®		17.99
01 1291 610 003	FREIGHT		16.64
LAKESHORE LEARNING MATERIALS	839656070523		134.49
01 1190 610 003	Sand Toys		29.98
01 1190 610 003	My First Shaving Kit		34.99
01 1190 610 003	My First Styling Kit		34.99
01 1190 610 003	Diversity Puzzle		16.99
01 1190 610 003	FREIGHT		17.54
Total LAKESHORE LEARNING MATERIALS			262.09
Library World Inc.	12778		990.00
01 2220 610 001	Renewal for PHS Card Catalog		495.00
01 2220 610 003	Elem Library Supplies		495.00
Total Library World Inc.			990.00
LINDEMAN, MELISSA	092023 REC		110.21
	REIMB		
01 3300 890 003	Rec Program Misc. Expenses		110.21
Total LINDEMAN, MELISSA			110.21
Linke, Kloreace	2023 BEHAVIOR		844.32
	SIGNS		
01 1100 610 001	HS General Supplies		844.32
Total Linke, Kloreace			844.32
MACMILLAN MCGRAW-HILL	128618713001		606.66
01 1200 610 001	ISBN13: 9780021232949		559.74
01 1200 610 001	SHIPPING		46.92
MACMILLAN MCGRAW-HILL	128621171001		675.38
01 1200 610 001	ISBN 13: 9780076112128		403.80
01 1200 610 001	ISBN 13: 9780076112135		89.91
01 1200 610 001	ISBN 13: 9780076112067		15.66
01 1200 610 001	ISBN 13: 9780076112111		63.72
01 1200 610 001	ISBN 13: 9780021282562		55.29
01 1200 610 001	SHIPPING		47.00
Total MACMILLAN MCGRAW-HILL			1,282.04
MATHESON-TRI-GAS INC	0052214351		74.33
01 1100 610 001	HS General Supplies		74.33
Total MATHESON-TRI-GAS INC			74.33
MCGRAW-HILL COMPANIES, THE	128613254001		328.10
01 6200 610 003	Early Interventions in Reading Read Alou		182.85
01 6200 610 003	Early Interventions in Reading 2- Studen		114.54
01 6200 610 003	SHIPPING		30.71
Total MCGRAW-HILL COMPANIES, THE			328.10
MENARDS	15599		130.98
01 2610 610 001	HS Custodian Supplies		130.98

Account Number	Detail Description	Amount
MENARDS	15759	193.16
01 2610 610 001	HS Custodian Supplies	193.16
MENARDS	15799	433.69
01 2710 610 000	BUS SUPPLIES	433.69
MENARDS	16430	38.32
01 2610 610 003	Elem Custodian Supplies	38.32
MENARDS	16479	196.75
01 2610 610 003	Elem Custodian Supplies	1.98
01 2610 610 003	Elem Custodian Supplies	8.98
01 2610 610 003	Elem Custodian Supplies	11.98
01 1190 610 003	ECEP GENERAL SUPPLIES	9.48
01 1190 610 003	ECEP GENERAL SUPPLIES	3.49
01 1190 610 003	ECEP GENERAL SUPPLIES	14.22
01 2610 610 003	Elem Custodian Supplies	50.94
01 2610 610 003	Elem Custodian Supplies	14.44
01 2610 610 003	Elem Custodian Supplies	9.84
01 2610 610 003	Elem Custodian Supplies	4.84
01 2610 610 003	Elem Custodian Supplies	4.89
01 2610 610 003	Elem Custodian Supplies	6.98
01 2610 610 003	Elem Custodian Supplies	13.86
01 1190 610 003	ECEP GENERAL SUPPLIES	25.88
01 1200 610 001 0 104	ASPIRE SUPPLIES	4.78
01 1200 610 001 0 104	ASPIRE SUPPLIES	3.99
01 1200 610 001 0 104	ASPIRE SUPPLIES	2.49
01 1200 610 001 0 104	ASPIRE SUPPLIES	3.69
MENARDS	16643	89.94
01 1100 610 001	HS General Supplies	89.94
MENARDS	17053	15.69
01 2610 610 001	HS Custodian Supplies	15.69
Total MENARDS		<u>1,098.53</u>
N2Y, LLC	INV-1065719	154.99
01 1291 610 003	SymbolStix PRIME® / SYMBOLSTIX®	154.99
N2Y, LLC	INV-1065933	155.00
01 1100 610 003	Symbolstix Subscription	155.00
N2Y, LLC	INV-1066648	699.99
01 1200 610 001	year subscription to Unique Learning	699.99
Total N2Y, LLC		<u>1,009.98</u>
NCS PEARSON, INC	22123778	390.08
01 1291 610 003	DAYC-2 Social-Emotional Domain Record Fo	47.00
01 1291 610 003	DAYC-2 Adaptive Behavior Domain Record F	47.00
01 1291 610 003	DAYC-2 Cognitive Domain Record Forms Qty	50.00
01 1291 610 003	DAYC-2 Examiner's Manual (Print)	90.00
01 1291 610 003	SHIPPING	22.08
01 1291 610 003	DAYC-2 Examiner Summary Sheets Qty 25 (P)	34.00
01 1291 610 003	DAYC-2 Communication Domain Record Forms	50.00
01 1291 610 003	DAYC-2 Physical Domain Record Forms Qty	50.00
NCS PEARSON, INC	22123844	427.07
01 2161 610 003	Sensory Profile 2- KIT	339.50

Account Number	Detail Description	Amount
01 2161 610 003	BOT-2 Gross Motor Record Forms Qty 25 (P)	63.40
01 2161 610 003	SHIPPING	24.17
NCS PEARSON, INC	22148126	1,105.14
01 1100 610 001	This is the curriculum I use for our Mic	1,105.14
NCS PEARSON, INC	22237385	1,140.00
01 2141 610 003	BASIC GLOBAL SCORING SUBSC	60.00
01 2141 610 003	QInteractive and Q global Quote for Asse	1,080.00
NCS PEARSON, INC	22239714	1,860.92
01 2141 610 003	TESTING	<u>1,860.92</u>
Total NCS PEARSON, INC		4,923.21

NE ASSOCIATION OF SCHOOL BOARDS	48106	40.00
01 2510 810 000	DUES AND FEES	40.00
NE ASSOCIATION OF SCHOOL BOARDS	48107	40.00
01 2510 810 000	DUES AND FEES	<u>40.00</u>
Total NE ASSOCIATION OF SCHOOL BOARDS		80.00

NE SAFETY CENTER @ UNK	57-11914	125.00
01 2710 330 000	BUS PROFESSIONAL DEVEOPMENT	<u>125.00</u>
Total NE SAFETY CENTER @ UNK		125.00

NEBRASKA AIR FILTER, INC	0413863-IN	587.32
01 2610 610 003	19" x 27" x 1" Air Filter	186.24
01 2610 610 003	20" x 25" x 2" Air Filter	75.00
01 2610 610 003	16" x 25" x 2" Air Filter	178.88
01 2610 610 003	16" x 20" x 2" Air Filter	80.16
01 2610 610 003	FREIGHT	<u>67.04</u>
Total NEBRASKA AIR FILTER, INC		587.32

NEBRASKA CITY UTILITIES	1546 - 090-0001	81.13
01 2610 622 001	HS ELECTRICITY	81.13
NEBRASKA CITY UTILITIES	3273 - 090-0001	4,562.75
01 2610 622 003	ELEM ELECTRICITY	4,562.75
NEBRASKA CITY UTILITIES	3321 - 090-0001	7,488.23
01 2610 622 001	HS ELECTRICITY	7,488.23
NEBRASKA CITY UTILITIES	39368 - 09-0001	29.85
01 2610 622 001	HS ELECTRICITY	29.85
NEBRASKA CITY UTILITIES	43577 - 09-0001	27.35
01 2610 622 001	HS ELECTRICITY	27.35
NEBRASKA CITY UTILITIES	43679 - 09-0001	112.40
01 2610 622 001	HS ELECTRICITY	112.40
NEBRASKA CITY UTILITIES	44277 - 09-0001	46.94
01 2610 622 001	HS ELECTRICITY	46.94
NEBRASKA CITY UTILITIES	44718 - 09-0001	406.65
01 2610 622 001	HS ELECTRICITY	406.65
NEBRASKA CITY UTILITIES	96622 - 09-0001	42.15
01 2610 622 001	HS ELECTRICITY	<u>42.15</u>
Total NEBRASKA CITY UTILITIES		12,797.45

NEBRASKA COUNCIL OF SCHOOL ADMIN.	2023	100.00
	PROFESSIONDE	
	V	
01 2320 330 000	Superintendent Professional Development	100.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
NEBRASKA COUNCIL OF SCHOOL ADMIN.	2023-2024		385.00
	MEMBR LW		
01 2410 810 003	Elem Principal Dues and Fees		385.00
NEBRASKA COUNCIL OF SCHOOL ADMIN.	2023-24 MEMBSH		385.00
	HJ		
01 2410 810 001	HS Principal Dues and Fees		385.00
NEBRASKA COUNCIL OF SCHOOL ADMIN.	2023/24		125.00
	MEMBERSHIP		
01 2510 810 000	DUES AND FEES		<u>125.00</u>
Total NEBRASKA COUNCIL OF SCHOOL ADMIN.			995.00
Nebraska State Bandmasters Association	2023/24 PHS		200.00
	BAND		
01 2900 610 001 0 003	Entry Fee for State Marching Band Festiv		<u>200.00</u>
Total Nebraska State Bandmasters Association			200.00
NRCSA	MEM 148		850.00
01 2310 810 000	BOE Dues and Fees		<u>850.00</u>
Total NRCSA			850.00
NSLHA - NEBRASKA SPEECH-LANGUAGE-HEARING ASSOC.	2023-24		1,140.00
	CONFERENCE		
01 2151 330 003	Sped Speech Elem Professional Developmen		1,140.00
Total NSLHA - NEBRASKA SPEECH-LANGUAGE-HEARING ASSOC.			<u>1,140.00</u>
O'Neil, Jan	07262023-		4,668.65
	08312023		
01 6408 320 003	PREK PROFESSIONAL EDUCATIONAL SERVICES		1,377.93
01 2171 320 003	Physical Therapy Elem Contracted Service		2,654.34
01 2171 320 002	MS PROFESSIONAL EDUCATIONAL SERVICES		636.38
Total O'Neil, Jan			<u>4,668.65</u>
ONE SOURCE THE BACKGROUND CHECK COMPANY	2022136033		446.00
01 2510 890 000	Superintendent Secretary Misc. Expenses		<u>446.00</u>
Total ONE SOURCE THE BACKGROUND CHECK COMPANY			446.00
ONTOCOLLEGE WITH JOHN BAYLOR	5446		3,930.00
01 1100 610 001	HS General Supplies		<u>3,930.00</u>
Total ONTOCOLLEGE WITH JOHN BAYLOR			3,930.00
PALMYRA ACTIVITY FUND	082023 - R-0001		12,755.58
01 2510 610 000	Superintendent Secretary Office Supplies		37.99
01 2510 610 000	Superintendent Secretary Office Supplies		24.08
01 2510 610 000	Superintendent Secretary Office Supplies		49.47
01 1100 610 001	HS General Supplies		1,748.00
01 1100 520 001	STUDENT INSURANCE		925.00
01 1100 610 001	HS General Supplies		250.00
01 2710 610 000	BUS SUPPLIES		107.76
01 2510 610 000	Superintendent Secretary Office Supplies		12.58
01 2510 610 000	Superintendent Secretary Office Supplies		100.74
01 1100 610 001	HS General Supplies		219.98

Account Number	Detail Description	Amount
01 2510 610 000	Superintendent Secretary Office Supplies	79.98
01 1100 735 001	HS Technology Software	5,700.00
01 2630 431 001	CARE & UPKEEP OF FB FIELD	<u>3,500.00</u>
Total PALMYRA ACTIVITY FUND		12,755.58

Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	97	2,744.00
01 2330 317 000	District Legal Services	<u>2,744.00</u>
Total Perry, Guthery, Hasse & Gessford, P.C., L.L.O.		2,744.00

Phillips, Lisa	082023 SUI TRAINING	60.81
01 2510 580 000	TRAVEL EXPENSES	29.43
01 2510 580 000	TRAVEL EXPENSES	31.38
Phillips, Lisa	2023 NOTARY STAMP	32.29
01 2510 610 000	Superintendent Secretary Office Supplies	<u>32.29</u>
Total Phillips, Lisa		93.10

PIONEER CLEANING, LLC	3143	6,064.00
01 2620 420 003	Elem Cleaning Service	<u>6,064.00</u>
Total PIONEER CLEANING, LLC		6,064.00

Plank Road Publishing	24-000080	182.45
01 1100 610 003 1 302	Music K-8 Subscription with CD, PPT, dig	179.95
01 1100 610 003 1 302	PROCESSING FEE	<u>2.50</u>
Total Plank Road Publishing		182.45

POHLEN, ELIZABETH	QRT1202324 MIL LP	37.99
01 2161 333 001	SPED HS OT MILEAGE	<u>37.99</u>
Total POHLEN, ELIZABETH		37.99

PRECISION SIGNS & GRAPHICS	9110	3,180.00
01 2710 610 000	BUS SUPPLIES	<u>3,180.00</u>
Total PRECISION SIGNS & GRAPHICS		3,180.00

QUILL	33304987	909.30
01 2410 610 003	Elem Principal Supplies	909.30
QUILL	33306886	259.80
01 2410 610 003	Elem Principal Supplies	259.80
QUILL	33324355	53.98
01 1200 610 003	Sped Elem Supplies	53.98
QUILL	33324457	144.89
01 1100 610 003 1 302	Office chair/stool	144.89
QUILL	33324603	236.05
01 2220 610 003	Quill Legal pads 12 pads	16.99
01 2220 610 003	Orange Pocket folders	18.35
01 2220 610 003	red checking pens Pilot 12/pack	19.20
01 2220 610 003	quill sticky notes 6 pad pack	9.00
01 2220 610 003	Scotch Book Tape	100.80
01 2220 610 003	Ticonderoga #2 pencils 96/pack	23.78
01 2220 610 003	Paper Mate Pink Pearl Erasers 24/box	21.40
01 2220 610 003	Expo Dry Erase Markers 36 pack	26.53
QUILL	33326150	29.51

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 003 1 302	Mr. Clean Magic erasers - 9 count		11.51
01 1100 610 003 1 301	C Line CD storage pages for binder		18.00
QUILL	33346803		576.95
01 1100 610 003	Avery Economy 1 1/2" 3-Ring View Binders		254.95
01 1100 610 003	Sharpie Permanent Marker, Fine Tip, Blac		24.78
01 1100 610 003	Swingline Desktop Stapler, 20 Sheet Capa		33.12
01 1100 610 003	Hammermill Premium 110 lb. Cardstock Pap		59.48
01 1100 610 003	Ticonderoga #2 Pencils, 96 pack		71.34
01 1100 610 003	Quill Brand Tank Style, Chisel Tip Yello		29.79
01 1100 610 003	Fellowes 24 compartment Literature compa		103.49
QUILL	33348318		400.39
01 1200 610 003	Fellows Thermal Lamination Pouches		51.29
01 1200 610 003	Crayola Markers		11.95
01 1200 610 003	Advantus Resealable badge holder		26.34
01 1200 610 003	Papermate inkjoy		14.95
01 1200 610 003	Quill brand standard series legal pad		17.50
01 1200 610 003	Sharpie s-gel retractable pen		14.27
01 1200 610 003	Swingline EZ touch stapler		47.58
01 1200 610 003	Expo Assorted 36 count		26.53
01 1200 610 003	Expo Black 36 count		27.19
01 1200 610 003	Post it notes assorted sizes		44.97
01 1200 610 003	Arrow Tabs		10.87
01 1200 610 003	Pilot Precise v5 RT		21.24
01 1200 610 003	Dixon Ticonderoga Golf Pencils		16.14
01 1200 610 003	Papermate Big Erasers		21.74
01 1200 610 003	Papermate arrowhead cap erasers		13.42
01 1200 610 003	black sharpies		8.26
01 1200 610 003	Westcott heavy duty scissors		14.95
01 1200 610 003	Scotch desktop tape dispenser		11.20
QUILL	33352792		7.22
01 1200 610 003	teacher timer		7.22
QUILL	33355821		11.38
01 1200 610 003	Tri-write Ticonderoga Pencils		11.38
QUILL	33357459		96.88
01 1200 610 003	Velcro Dots 200		96.88
QUILL	33357899		30.59
01 1200 610 003	Hasbro Play-doh		30.59
QUILL	33358330		25.49
01 1100 610 003 1 301	Spot-On Floor Markers for carpet		25.49
QUILL	33378959		120.13
01 1200 610 003	Crayola Crayons		35.99
01 1200 610 003	Time Timers		84.14
QUILL	33416199		17.81
01 1100 610 001	HS General Supplies		17.81
QUILL	33416450		229.05
01 1100 610 001	HS General Supplies		229.05
QUILL	33419975		49.57
01 1100 610 001	HS General Supplies		49.57
QUILL	33419987		92.31
01 1100 610 001	HS General Supplies		92.31
QUILL	33419993		234.10
01 1100 610 001	HS General Supplies		234.10
QUILL	33420338		408.87

Account Number	Detail Description	Amount
01 1100 610 001	HS General Supplies	408.87
QUILL	33420438	139.01
01 1100 610 001	HS General Supplies	139.01
QUILL	33420484	233.03
01 1100 610 001	HS General Supplies	233.03
QUILL	33422000	12.74
01 1100 610 001	HS General Supplies	12.74
QUILL	33429690	11.04
01 1100 610 001	HS General Supplies	11.04
QUILL	33431646	28.79
01 1100 610 001	HS General Supplies	28.79
QUILL	33433750	37.36
01 1100 610 001	HS General Supplies	37.36
QUILL	33433780	16.99
01 1100 610 001	HS General Supplies	16.99
QUILL	33457838	57.58
01 1100 610 001	HS General Supplies	57.58
QUILL	33869298	383.35
01 2510 610 000	Superintendent Secretary Office Supplies	242.97
01 2120 610 001	Counselor HS Supplies	70.19
01 1100 610 001	HS General Supplies	70.19
Total QUILL		<u>4,854.16</u>
RAMADA MIDTOWN CONFERENCE CENTER	4246	299.90
01 2510 580 000	TRAVEL EXPENSES	299.90
RAMADA MIDTOWN CONFERENCE CENTER	4247	299.90
01 2510 580 000	TRAVEL EXPENSES	299.90
Total RAMADA MIDTOWN CONFERENCE CENTER		<u>599.80</u>
READ NATURALLY	262620	690.00
01 6200 610 003	Read Live Licenses	690.00
Total READ NATURALLY		<u>690.00</u>
RECYCLING ENTERPRISES OF NE, INC.	09242023 P-0001	400.00
01 2610 431 001	HS Upkeep of Building	400.00
Total RECYCLING ENTERPRISES OF NE, INC.		<u>400.00</u>
RENAISSANCE LEARNING INC	INV5301030	7,141.50
01 2220 610 001	Renewal for AR and STAR Testing for both	3,570.75
01 2220 610 003	Elem Library Supplies	3,570.75
Total RENAISSANCE LEARNING INC		<u>7,141.50</u>
Scholastic	M73831554	2,049.18
01 1100 610 003	Elem General Supplies	2,049.18
Scholastic	M7418736	186.78
01 1100 610 001	reader subscription - Que Tal magazine	93.39
01 1100 610 001	reader subscription - Ahora magazine	93.39
Total Scholastic		<u>2,235.96</u>
SCHOOL NURSE SUPPLY, INC	0956762-IN	1,046.13
01 2130 610 000	hydrocortizone cream	10.50
01 2130 610 000	ice packs small	139.00
01 2130 610 000	ice packs large	22.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2130 610 000	bandaids		91.00
01 2130 610 000	wound wipes		20.36
01 2130 610 000	burn cream		17.50
01 2130 610 000	q tips		1.98
01 2130 610 000	ibuprofen chewable		25.96
01 2130 610 000	ibuprofen tablets		12.49
01 2130 610 000	cough drops		38.00
01 2130 610 000	benadryl liquid dye-free		8.95
01 2130 610 000	benadryl tablets		5.25
01 2130 610 000	tums		3.69
01 2130 610 000	vision occluder disposable		34.00
01 2130 610 000	vision distance chart for PK		23.50
01 2130 610 000	tylenol liquid dye-free		18.36
01 2130 610 000	tylenol chewable		14.76
01 2130 610 000	tylenol tablets		8.37
01 2130 610 000	ibuprofen liquid dye-free		28.36
01 2130 610 000	otoscope disposable specula 3mm		3.50
01 2130 610 000	otoscope disposable specula 5mm		1.75
01 2130 610 000	aquaphor tubes		79.20
01 2130 610 000	tooth treasure chests		9.95
01 2130 610 000	iris scissors		2.75
01 2130 610 000	dermatology diagnosis photo reference ca		64.95
01 2130 610 000	kleenex travel packs for field trips		3.95
01 2130 610 000	blankets for sick students		13.16
01 2130 610 000	pillow for sick students		31.00
01 2130 610 000	baby wipes		35.50
01 2130 610 000	sharps container		8.09
01 2130 610 000	otoscope		81.00
01 2130 610 000	athletic tape 1/2" x 10 yd		4.58
01 2130 610 000	coban 1" x 5 yd		16.90
01 2130 610 000	coban 3" x 5 yd		6.58
01 2130 610 000	tampons		16.79
01 2130 610 000	maxi pads		11.95
01 2130 610 000	drinking cups		130.00
SCHOOL NURSE SUPPLY, INC	0957790-IN		440.71
01 1100 610 001	cough drops		38.00
01 1100 610 001	benadryl		14.95
01 1100 610 001	tums		3.69
01 1100 610 001	hydrocortisone		7.00
01 1100 610 001	sharps container		8.09
01 1100 610 001	scale for health screenings		296.00
01 1100 610 001	a/c adapter for scale		47.00
01 1100 610 001	tylenol		13.49
01 1100 610 001	ibuprofen		12.49
Total SCHOOL NURSE SUPPLY, INC			<u>1,486.84</u>
SCHOOL SPECIALTY, LLC	208132502699		13.84
01 1190 610 003	Stapler		13.84
SCHOOL SPECIALTY, LLC	208132505179		403.52
01 1100 610 003	Student dry erase markerboards		138.70
01 1100 610 003	student file mailbox		63.30
01 1100 610 003	labels		17.80
01 1100 610 003	Expo Markers pack of 36		140.37
01 1100 610 003	expo markers pack of 36		43.35
SCHOOL SPECIALTY, LLC	208132516867		39.89

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2151 610 003	Sped Speech Elem Supplies		9.95
01 2151 610 003	Sped Speech Elem Supplies		16.44
01 2151 610 003	Sped Speech Elem Supplies		13.50
SCHOOL SPECIALTY, LLC	208132517120		92.90
01 1100 610 003	Oxford 2-Pocket Laminated Folder, 100 Sh		34.70
01 1100 610 003	Oxford 2-Pocket Folder, 100 Sheet Capaci		30.92
01 1100 610 003	School Smart 2-Pocket Folder, Letter Siz		27.28
SCHOOL SPECIALTY, LLC	208132558509		4,960.00
01 1100 610 001	Wordly Wise i3000		4,960.00
SCHOOL SPECIALTY, LLC	208132567587		414.41
01 1100 610 001	Yellow Construction paper		3.44
01 1100 610 001	Office chair - black		216.68
01 1100 610 001	Poster board 22x28		59.34
01 1100 610 001	Masking Tape 1 in		8.96
01 1100 610 001	Califone NeoTech Plus 1017MT Premium, Ov		104.64
01 1100 610 001	School Smart Dual Temperature Mini Glue		5.65
01 1100 610 001	SHIPPING		15.70
SCHOOL SPECIALTY, LLC	208132568569		55.50
01 1100 610 001	Pilot G-2 Refillable Retractable Gel Pen		27.75
01 1100 610 001	Pilot G-2 Refillable Retractable Gel Pen		27.75
SCHOOL SPECIALTY, LLC	208132569214		125.36
01 6200 610 003	Expo Dry Erase Marker Chisel Tip, Assort		12.08
01 6200 610 003	Expo Dry Erase Whiteboard Liquid Cleaner		22.48
01 6200 610 003	School Smart Magnetic Whiteboard, Small,		17.35
01 6200 610 003	SHIPPING		9.95
01 6200 610 003	BIC Glide Bold Retractable Pens 1.6mm, B		12.99
01 6200 610 003	School Smart Two-Tone Reversible File Fo		22.61
01 6200 610 003	School Smart Poly Sheet Protectors, Top		3.00
01 6200 610 003	Califone 8200-HP Lightweight On-Ear Ster		19.50
01 6200 610 003	Califone E1 Stereo Earbuds, 3.5 mm plug,		5.40
SCHOOL SPECIALTY, LLC	208132575134		393.74
01 2410 610 001	11X17 White Paper		30.35
01 2410 610 001	Lunar Blue Copy Paper		43.28
01 2410 610 001	Red Copy Paper		43.28
01 2410 610 001	Red Card Stock		50.30
01 2410 610 001	White Card Stock		50.30
01 2410 610 001	Gold Card Stock		50.30
01 2410 610 001	Highlighters		11.24
01 2410 610 001	Scissors		12.99
01 2410 610 001	Astrobrights Card stock		25.54
01 2410 610 001	Sharpie S Gel Blue Pens		38.08
01 2410 610 001	sharpie S Gel Black Pens		38.08
SCHOOL SPECIALTY, LLC	208132576709		50.26
01 1100 610 001	Meter Sticks		18.50
01 1100 610 001	Colored Pencils		21.44
01 1100 610 001	Scissors		10.32
SCHOOL SPECIALTY, LLC	208132576848		135.30
01 1100 610 001	School Smart Hand Held Calculator for Ag		50.00
01 1100 610 001	School Smart Non-Skid Jumbo Paper Clip,		1.23
01 1100 610 001	School Smart Polypropylene Round Ring		44.64

Account Number	Detail Description	Amount
	Bi	
01 1100 610 001	EXPO Dry Erase Markers, Bullet Tip, Asso	12.08
01 1100 610 001	Post-it Super Sticky Pop-Up Notes, 3 x 3	19.69
01 1100 610 001	EXPO Soft Pile Dry Erase Board Eraser, C	2.01
01 1100 610 001	School Smart Modern Decor Weighted Tape	5.65
SCHOOL SPECIALTY, LLC	208132595971	50.44
01 1100 610 001	Sax Colored Art Paper, 9 x 12 Inches, Bl	7.66
01 1100 610 001	Sax Colored Art Paper, 9 x 12 Inches, As	11.49
01 1100 610 001	Crayola Marker Replacement Pack, Broad L	4.01
01 1100 610 001	School Smart 2-Pocket Folder, Letter Siz	13.64
01 1100 610 001	School Smart 2-Pocket Folder, Letter Siz	13.64
SCHOOL SPECIALTY, LLC	208132666959	250.22
01 1200 610 001	Shatter Proof Mirror for elevator	250.22
SCHOOL SPECIALTY, LLC	208132698365	272.35
01 1100 610 001	Crayola Colored Pencil Classpack with 12	41.14
01 1100 610 001	Pacon Medium Weight Tagboard, 24 x 36 In	118.53
01 1100 610 001	Highland™ Notes, 3 in x 3 in, Yellow, 12	7.34
01 1100 610 001	Paper Mate Flair Felt Tip Pens, Medium P	49.39
01 1100 610 001	Sharpie Fine Permanent Markers, Fine Tip	25.15
01 1100 610 001	School Smart Graph Paper, 1/4 Inch Rule,	30.80
SCHOOL SPECIALTY, LLC	208132744519	1,277.85
01 1100 610 003	Wordly Wise 3000® 4th Edition Grade 4 Cl	1,111.17
01 1100 610 003	SHIPPING	166.68
SCHOOL SPECIALTY, LLC	208132799418	86.18
01 1100 610 001	HS General Supplies	11.24
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
01 1100 610 001	Wordly Wise 3000® 4th Edition Student Bo	12.49
SCHOOL SPECIALTY, LLC	208132827905	2,970.51
01 2410 610 003	Astrobrights Premium Color Paper, 8-1/2	64.92
01 2410 610 003	Chinet Classic White Heavy Duty Microwav	137.64
01 2410 610 003	Spectra Deluxe Bleeding Tissue Paper, 12	10.90
01 2410 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch	75.45
01 2410 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch	125.75
01 2410 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch	75.45
01 2410 610 003	Oxford 2-Pocket Folder, 100 Sheet Capaci	46.38
01 2410 610 003	Scotch 665 Double-Sided Tape, 0.50 x 900	14.75
01 2410 610 003	3M 201+ General Use Masking Tape, 1 Inch	62.72
01 2410 610 003	School Smart Electric Pencil Sharpener,	25.99
01 2410 610 003	Hammond & Stephens My Best Work Homework	181.99
01 2410 610 003	Tru-Ray Art Roll, 36 Inches x 500 Feet,	231.52

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2410 610 003	BIC Brite Liner Pocket Style Highlighter		33.72
01 2410 610 003	Play-Doh Super Color Pack, 3 Ounces, Ass		52.38
01 2410 610 003	School Smart 2-Pocket Folder, Letter Siz		27.28
01 2410 610 003	School Smart 2-Pocket Folder, Letter Siz		27.28
01 2410 610 003	School Smart 2-Pocket Folder, Letter Siz		13.64
01 2410 610 003	Alliance Advantage Latex Rubber Band, No		5.25
01 2410 610 003	School Smart Laminating Film Roll, 25 In		582.60
01 2410 610 003	Astrobrights Colored Paper, 8-1/2 x 11 I		23.85
01 2410 610 003	Astrobrights Cardstock, 8-1/2 x 11 Inche		25.54
01 2410 610 003	School Smart Standard Staples, 1/4 Inch,		9.40
01 2410 610 003	Hammond & Stephens 0633 H Class Record B		49.35
01 2410 610 003	School Smart Stainless Steel Blade Bent		36.24
01 2410 610 003	Crayola No-Drip Paint Brush Pens, 8 Asso		71.62
01 2410 610 003	School Smart Ruled Index Cards, 3 x 5 In		4.70
01 2410 610 003	School Smart Ruled Index Cards, 5 x 8 In		12.27
01 2410 610 003	Mavalus Removable Poster Tape with 1 Inc		24.16
01 2410 610 003	School Smart Binder Clip Set, 3/4 in W,		3.40
01 2410 610 003	Highland™ Pop-up Notes, 3 in x 3 in, Yel		15.58
01 2410 610 003	Highland™ Notes, 3 in x 3 in, Yellow, 12		36.70
01 2410 610 003	School Smart Modern Decor Weighted Tape		33.90
01 2410 610 003	EXPO Low Odor Dry Erase Markers, Chisel		93.58
01 2410 610 003	School Smart File Folder, Letter Size, 1		22.45
01 2410 610 003	School Smart Number 10 Envelopes, 4-1/8		83.16
01 2410 610 003	Neenah Bright White Cardstock, 8-1/2 x 1		578.70
01 2410 610 003	Astrobrights Card Stock, 8-1/2 x 11 inch		50.30
SCHOOL SPECIALTY, LLC	208132827910		506.98
01 1190 610 003	Markers		159.88
01 1190 610 003	Paper Punch		2.59
01 1190 610 003	Adult Scissors		11.69
01 1190 610 003	Tape		35.09
01 1190 610 003	Pens		9.55
01 1190 610 003	Cardstock		51.08
01 1190 610 003	Golf Pencils		27.68
01 1190 610 003	Loop Scissors		62.28
01 1190 610 003	Colored Pencils		41.14
01 1190 610 003	Velcro		29.44
01 1190 610 003	Index Cards		15.96
01 1190 610 003	File Folders		16.24
01 1190 610 003	Portfolio Folders		6.26
01 1190 610 003	Portfolio Folders		15.92
01 1190 610 003	Portfolio Folders		6.26
01 1190 610 003	Portfolio Folders		15.92
SCHOOL SPECIALTY, LLC	208132827914		835.07
01 1100 610 003	Business Source Yellow File Folders		60.42
01 1100 610 003	Trend Enterprises Stinky Sticker Scratch		38.97
01 1100 610 003	School Smart Block Erasers, Medium, Pink		31.17
01 1100 610 003	Creativity Street Non Toxic Jumbo Craft		7.73
01 1100 610 003	Painted Palette Happy Birthday Reward Ba		12.60

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch		25.15
01 1100 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch		25.15
01 1100 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch		25.15
01 1100 610 003	Astrobrights Card Stock, 8-1/2 x 11 Inch		25.15
01 1100 610 003	Crayola Single Color crayon refill, whit		12.84
01 1100 610 003	Crayola Single Color crayon refill, gray		8.56
01 1100 610 003	StikkiWorks Stikki Clips Paper holders,		21.03
01 1100 610 003	Crayola Washable Glitter Glue, Assorted		17.73
01 1100 610 003	Creativity Street Black Chennile Stems,		2.33
01 1100 610 003	Creativity Street Acrylic Soft mini pom		14.22
01 1100 610 003	Flipside Dry Erase Felt Student Erasers		51.98
01 1100 610 003	Musgrave Pencil co., Birthday Glitz Penc		13.76
01 1100 610 003	Crayola Standard Crayon Class pack, 8 as		58.49
01 1100 610 003	Papermate Flair Felt Tip pens, Black, 36		296.34
01 1100 610 003	School Smart Zaner-Bloser Paper, 5/8 in		67.04
01 1100 610 003	Crayola Single Color crayon refill, pink		19.26
SCHOOL SPECIALTY, LLC	208132827915		146.34
01 2120 610 003	Grow Your Mindset: Growth Mindset Activi		9.55
01 2120 610 003	Grow Your Mindset: Growth Mindset Activi		9.55
01 2120 610 003	School Smart Hanging File Folder, Letter		30.40
01 2120 610 003	Highland Self-Stick Notes, 3 x 3 Inches,		10.39
01 2120 610 003	School Smart Art Markers, Conical Tip, A		14.80
01 2120 610 003	Astrobrights Color Cardstock, 8-1/2 x 11		25.54
01 2120 610 003	School Smart File Folder, Legal Size, 1/ Change Your Mindset: Growth Mindset		16.24
01 2120 610 003	Acti		9.55
01 2120 610 003	School Smart Highlighter, Chisel Tip, As		14.22
01 2120 610 003	Elmer's Washable Glue Stick, 0.24 Ounce,		6.10
SCHOOL SPECIALTY, LLC	208132852055		7.80
01 1291 610 003	Fisher Price Rock-A-Stack, Set of 6		7.80
SCHOOL SPECIALTY, LLC	208132860623		85.26
01 1100 610 001	Glue Sticks		27.75
01 1100 610 001	Glue		16.37
01 1100 610 001	Colored pencils		41.14
SCHOOL SPECIALTY, LLC	208132879959		167.66
01 2410 610 001	HS Principal Supplies		167.66
SCHOOL SPECIALTY, LLC	308104306131		302.85
01 1100 610 003	BIC Brite Liner Highlighter (2C)		3.05
01 1100 610 003	Sharpie Chisel Retractable Highlighter		25.92
01 1100 610 003	Yellow School Smart Folders with Clasps		31.84
01 1100 610 003	Green School Smart Folders (desk)		40.92
01 1100 610 003	Astrobright Pink Cardstock		25.15
01 1100 610 003	Astrobright Sunburst Cardstock (math flu		25.15
01 1100 610 003	Wide ruled filler paper		27.80
01 1100 610 003	Papermate Flair tip pens Assort pack 24		91.83
01 1100 610 003	Papermate InkJoy Gel Pen Red pack (check		31.19
SCHOOL SPECIALTY, LLC	308104306131 -		104.40
01 1100 610 003	Expanding poly string envelope letter si		104.40
SCHOOL SPECIALTY, LLC	308104306132		406.40
01 1100 610 003	2 pocket poly folders, red, pack of 25		60.42
01 1100 610 003	School Smart Chart Paper 24X32 inches, u		11.24
01 1100 610 003	Learning resources magnetic notebook pap		71.10

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 003	Mead 3-Hole Punched Filler Paper, 8 x 10		12.98
01 1100 610 003	SI Manufacturing Magnetic Fraction Tiles		36.38
01 1100 610 003	EXPO Low Odor Dry Erase Markers, Chisel		46.79
01 1100 610 003	Tab Dividers- 5 Tabs assorted colors		92.25
01 1100 610 003	2 pocket poly folders with 3 hole punch		75.24
SCHOOL SPECIALTY, LLC	308104311272		663.06
01 1100 610 001	School Smart Dry-Erase Student Boards, U		69.35
01 1100 610 001	Crayola Washable Marker Classpack, Broad		78.84
01 1100 610 001	Trend Enterprises World Flags Terrific T		4.41
01 1100 610 001	Prang Medium Weight Construction Paper,		3.20
01 1100 610 001	Pacon Medium Weight Tagboard, 18 x 24 In		48.22
01 1100 610 001	School Smart Vertical Pencil Sharpener,		60.70
01 1100 610 001	School Smart Highlighter, Yellow, Pack o		25.98
01 1100 610 001	School Smart Two-Tone Reversible File Fo		22.61
01 1100 610 001	School Smart Push Pins Plastic Head/Stee		2.40
01 1100 610 001	School Smart Legal Pad, 8-1/2 x 11-3/4 I		16.44
01 1100 610 001	School Smart Junior Legal Pads, 5 x 8 In		11.24
01 1100 610 001	Post-it Sticky Notes, 3 x 3 Inches, Cana		20.73
01 1100 610 001	Scotch 810 Magic Tape Refill Pack, 0.75		26.45
01 1100 610 001	School Smart Beveled Block Erasers, Medi		5.19
01 1100 610 001	BIC Marking Permanent Marker, Ultra Fine		11.50
01 1100 610 001	EXPO Low Odor Dry Erase Markers, Chisel		46.79
01 1100 610 001	School Smart Student Scissors, Blunt Tip		25.99
01 1100 610 001	School Smart Ruled Index Card, 4 x 6 Inc		1.70
01 1100 610 001	uni Jetstream Elements Ballpoint Pen, 1.		29.44
01 1100 610 001	uni Jetstream Elements Ballpoint Pen, 1.		29.44
01 1100 610 001	Ticonderoga Original Pencils, No 2, Yell		18.19
01 1100 610 001	Swingline 545 Compact Staplers, Black		13.84
01 1100 610 001	School Smart Glue Stick, 0.28 Ounces, Wh		12.15
01 1100 610 001	School Smart Modern Decor Weighted Tape		5.65
01 1100 610 001	Crayola Colored Pencil Classpack with 12		41.14
01 1100 610 001	School Smart 3-Hole Punched Filler Paper		2.03
01 1100 610 001	uni Jetstream Elements Ballpoint Pen, 1.		29.44
SCHOOL SPECIALTY, LLC	308104311297		54.21
01 1100 610 001 2 102	4x6 Blank Index Cards 100 pack		1.70
01 1100 610 001 2 102	3x5 Index Cards Lined		1.88
01 1100 610 001 2 102	Label Cards for Uniform Bags		20.08
01 1100 610 001 2 102	Medium Binder Clips 12 pack		0.74
01 1100 610 001 2 102	Pink Peral Erasers 3 pack		0.94
01 1100 610 001 2 102	White Board Magnetic Erasers		6.20
01 1100 610 001 2 102	White Board Cleaning Cloth		6.62
01 1100 610 001 2 102	Large Binder Clips 12 pack		6.10
01 1100 610 001 2 102	SHIPPING		9.95
SCHOOL SPECIALTY, LLC	308104312771		86.48
01 1100 610 001	Pencils		12.64
01 1100 610 001	Post it notes		16.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 001	Folders		16.24
01 1100 610 001	Stapler		11.24
01 1100 610 001	scissors		11.67
01 1100 610 001	Rubber bands		6.95
01 1100 610 001	Highlighters		11.24
SCHOOL SPECIALTY, LLC	308104325792		3,524.03
01 1100 610 001 2 101	Gloss Medium		58.72
01 1100 610 001 2 101	Watercolor Pads		127.30
01 1100 610 001 2 101	Posterboard		118.68
01 1100 610 001 2 101	Crayon Classpack		58.49
01 1100 610 001 2 101	SHIPPING		11.59
01 1100 610 001 2 101	Crayola Marker Pack		79.94
01 1100 610 001 2 101	Prismacolors 72		77.99
01 1100 610 001 2 101	Black Prismacolor		12.80
01 1100 610 001 2 101	Elmers Glue		17.50
01 1100 610 001 2 101	Pony Beads		31.56
01 1100 610 001 2 101	Pony Beads		25.72
01 1100 610 001 2 101	Sax Acrylic Burnt Umber		30.20
01 1100 610 001 2 101	Sax Acrylic Raw Sienna		30.20
01 1100 610 001 2 101	Sax Acrylic Titanium White		90.60
01 1100 610 001 2 101	Sax Acrylic Mars Black		60.40
01 1100 610 001 2 101	Black Ink		38.30
01 1100 610 001 2 101	White Ink		38.30
01 1100 610 001 2 101	Sax Assorted Paints quarts		497.80
01 1100 610 001 2 101	Sax Acrylic Violet pint		42.28
01 1100 610 001 2 101	Sax Acrylic Orange pint		42.28
01 1100 610 001 2 101	Sax Acrylic Magenta		36.24
01 1100 610 001 2 101	Sax Acrylic Phthalo Green		36.24
01 1100 610 001 2 101	Sax Acrylic Burnt Sienna		36.24
01 1100 610 001 2 101	Canvas 11X14		112.70
01 1100 610 001 2 101	Canvas Pads		40.42
01 1100 610 001 2 101	Prang Watercolor		50.16
01 1100 610 001 2 101	Printmaking Ink		40.94
01 1100 610 001 2 101	Elmers Glue Sticks		47.00
01 1100 610 001 2 101	Soft Kut		147.50
01 1100 610 001 2 101	Paintbrushes		33.92
01 1100 610 001 2 101	Royal brushes		203.52
01 1100 610 001 2 101	Foamboard		98.85
01 1100 610 001 2 101	Brush Soft Grip		20.40
01 1100 610 001 2 101	Canvas 14X18		171.58
01 1100 610 001 2 101	Canvas 12X16		129.98
01 1100 610 001 2 101	Erasers		14.75
01 1100 610 001 2 101	Swabs		15.40
01 1100 610 001 2 101	Model Magic Assort		163.76
01 1100 610 001 2 101	Model Magic White		155.96
01 1100 610 001 2 101	Brushes of 72		101.39
01 1100 610 001 2 101	Clay		77.24
01 1100 610 001 2 101	Masking Tape		22.40
01 1100 610 001 2 101	Erasers		12.54
01 1100 610 001 2 101	Prisma Colors		17.54
01 1100 610 001 2 101	Ticonderoga Pencils		43.20
01 1100 610 001 2 101	Sharpies		64.95
01 1100 610 001 2 101	Sharpies		138.56
SCHOOL SPECIALTY, LLC	308104325854		824.40
01 1200 610 001	white out correction tape		18.65

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1200 610 001	sharpie s-gel		13.45
01 1200 610 001	crayola take note		46.77
01 1200 610 001	2 pocket folders		13.64
01 1200 610 001	bic cristal xtra bold		7.79
01 1200 610 001	sharpie fine Permanent markers		25.15
01 1200 610 001	flipside dry erase xy axis/plain board		51.99
01 1200 610 001	coin-u-lator activity cards		92.10
01 1200 610 001	paper mate flair point		19.75
01 1200 610 001	magnetic demonstration clock		16.44
01 1200 610 001	califone CA-2 lightweight on-ear headpho		79.60
01 1200 610 001	adjustable slant board		77.62
01 1200 610 001	pencil sharpener		30.35
01 1200 610 001	sharpie UltraFine		25.15
01 1200 610 001	Expo Ultra Fine		43.35
01 1200 610 001	Expo Chisel Tip		46.79
01 1200 610 001	Expo Chisel Tip		46.79
01 1200 610 001	White board erasers		23.37
01 1200 610 001	Coin-u-lator		145.65
SCHOOL SPECIALTY, LLC	308104334160		934.60
01 2410 610 003	School Smart Stapler Start Up Set		34.64
01 2410 610 003	Business Source Address Copier Labels, 1		27.94
01 2410 610 003	Business Source Transparent Tape, 1 Inch		164.40
01 2410 610 003	Hammermill Copy Paper, 8-1/2 x 11 Inches		159.80
01 2410 610 003	Fellowes Plastic Binding Combs, 1/2 Inch		60.03
01 2410 610 003	Fellowes Plastic Binding Combs, 3/4 Inch		179.05
01 2410 610 003	uni 307 Retractable Gel Pens, 0.7 mm, Bl		62.38
01 2410 610 003	Genuine Joe Sweetheart Mediumweight Fork		52.38
01 2410 610 003	Crystalware Teaspoon, Medium Weight , Wh		37.04
01 2410 610 003	Genuine Joe Paper Plates -- Paper Plate,		67.26
01 2410 610 003	Chinet Classic White Heavy Duty Microwave		89.68
SCHOOL SPECIALTY, LLC	308104334428		153.05
01 1100 610 003	Business Source Yellow File Folders		51.72
01 1100 610 003	Business Source Red File Folders		25.86
01 1100 610 003	Business Source Address copier labels 1		27.94
01 1100 610 003	Business Source Adhesives Notes, Plain,		17.91
01 1100 610 003	School Smart Blunt Tip Kid Scissors 5 In		29.62
SCHOOL SPECIALTY, LLC	308104334429		946.61
01 1100 610 003 1 301	Crayola Marker Replacement Pack, Broad L		10.64
01 1100 610 003 1 301	Crayola Marker Replacement Pack, Broad L		5.32
01 1100 610 003 1 301	Crayola Marker Replacement Pack, Broad L		8.02
01 1100 610 003 1 301	Crayola Ultra Clean Washable Marker Set,		26.10
01 1100 610 003 1 301	Crayola Artista II Washable Tempera Pain		8.04
01 1100 610 003 1 301	School Smart Vertical Pencil Sharpener,		60.70
01 1100 610 003 1 301	School Smart 1-Hole Handheld Pencil Shar		4.35
01 1100 610 003 1 301	Crayola Colored Pencils, Assorted Colors		60.00
01 1100 610 003 1 301	Mr. Sketch Premium Washable Scented Mark		58.88
01 1100 610 003 1 301	Jack Richeson Wide Notched Student Weavi		27.42

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Southwest Auto	160973		425.32
01 2730 431 000	CUP HOLDER/WHEEL CHOCK		425.32
Southwest Auto	160987		3,091.53
01 2730 431 000	HOSE LEAK/COOLANT/		3,091.53
Southwest Auto	160993		2,378.18
01 2730 431 000	ABS LIGHT/AIR FILTER/YELLOW LAMP		2,378.18
Southwest Auto	161082		593.24
01 2730 431 000	REPLACED BELT		<u>593.24</u>
Total Southwest Auto			7,620.70
StageRight	214667		4,330.00
01 1100 610 001 2 103	Deck, 4x8 with black poly track surface		3,000.00
01 1100 610 001 2 103	z-800 4x8 support frame 8"		310.00
01 1100 610 001 2 103	z-800 4x8 support frame 16"		410.00
01 1100 610 001 2 103	Screwfeet replacements		10.00
01 1100 610 001 2 103	Shipping & Freight		<u>600.00</u>
Total StageRight			4,330.00
STARFALL EDUCATION FOUNDATION	2838-3617-2728		355.00
01 1100 610 003	1 year online membership- school		<u>355.00</u>
Total STARFALL EDUCATION FOUNDATION			355.00
SUMMIT FIRE PROTECTION	110409737		96.00
01 2610 431 003	Elem Upkeep of Building		96.00
SUMMIT FIRE PROTECTION	110409789		1,000.00
01 2610 431 003	Elem Upkeep of Building		<u>1,000.00</u>
Total SUMMIT FIRE PROTECTION			1,096.00
SUPER DUPER PUBLICATIONS	2834898A		74.95
01 2151 610 003	articulation photos /z/ fun deck		14.99
01 2151 610 003	artic photos "th" fun deck		14.99
01 2151 610 003	articulation photos /s/ fun deck		14.99
01 2151 610 003	articulation photos /r/ fun deck		14.99
01 2151 610 003	articulation photos // fun deck		14.99
SUPER DUPER PUBLICATIONS	2834902A		89.85
01 2151 610 003	Webber® Wordy Wheels® Add-On Set – S/L/R		29.95
01 2151 610 003	Photo Multiple Meanings		34.95
01 2151 610 003	Animal Idioms		<u>24.95</u>
Total SUPER DUPER PUBLICATIONS			164.80
TCA OUTDOOR POWER	542		40.49
01 2610 610 001	HS Custodian Supplies		<u>40.49</u>
Total TCA OUTDOOR POWER			40.49
TEACHER DIRECT	INV/2023/6142		227.00
01 1100 610 003	Crayola Take Note! Highlights 6 Pack		20.94
01 1100 610 003	Sunworks Bright Green 12x18 Construction		3.98
01 1100 610 003	24 Mesh Binder Storage Pockets		101.76
01 1100 610 003	X-Acto XLR Heavy Duty Electric Sharpener		84.56
01 1100 610 003	E-Z Grader Test and Quiz Scorer		15.76
TEACHER DIRECT	INV/2023/6198		21.76

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 003	36ct Small Pink Synthetic Wedge Erasers-		11.76
01 1100 610 003	SHIPPING		10.00
TEACHER DIRECT	INV/2023/6199		589.28
01 1100 610 003	magnetic colored expo markers pack of 8		143.28
01 1100 610 003	Pacon magnetic white bard erasers 4 pack		17.94
01 1100 610 003	100 ct. clear sheet protectors		13.48
01 1100 610 003	Oxford black tri-pocket folders 20 ct.		231.52
01 1100 610 003	25 ct. Write on letter size Poly File Ja		117.84
01 1100 610 003	Travel the Map Bulletin border		41.94
01 1100 610 003	Travel the Map Globes border		14.64
01 1100 610 003	Travel the Map airplanes mini stickers		8.64
TEACHER DIRECT	INV/2023/6210		71.28
01 1291 610 003	Letter Puzzles		16.88
01 1291 610 003	Cactus Toothbrush Teether		6.88
01 1291 610 003	2ct Black Sharpie Extreme Permanent Mark		17.64
01 1291 610 003	10ct Assorted Colors Magnet Man Magnetic		19.88
01 1291 610 003	SHIPPING		10.00
TEACHER DIRECT	INV/2023/6416		1,378.94
01 1100 610 003	100ct 3/4in Round Adhesive Backed Magnet		10.96
01 1100 610 003	100ct Clear Sheet Protectors		40.44
01 1100 610 003	1" x 324" White Mavalus Tape Roll		55.80
01 1100 610 003	Expo Dry Erase Eraser Each		14.64
01 1100 610 003	Blue Washable Stamp Pad		17.94
01 1100 610 003	Red Washable Stamp Pad		17.94
01 1100 610 003	Purple Washable Stamp Pad		17.94
01 1100 610 003	Rainbow Scalloped Borders		17.64
01 1100 610 003	288ct Prang Colored Pencils Classroom Ma		177.96
01 1100 610 003	16oz Brown Crayola Washable Paint Ea		16.14
01 1100 610 003	16oz White Crayola Washable Paint Ea		16.14
01 1100 610 003	Green Washable Stamp Pad		17.94
01 1100 610 003	Orange Washable Stamp Pad		17.94
01 1100 610 003	12ct Paper Mate Medium Flair Tropical Co		85.44
01 1100 610 003	6ct Big Push Pin Magnets		37.44
01 1100 610 003	2" X 540" Scotch Book Tape Roll		36.84
01 1100 610 003	2oz Blue HangTak™ Reusable Adhesive		7.44
01 1100 610 003	Giant Magnetic Pattern Block Set		74.64
01 1100 610 003	Oh Happy Day Rainbows Die-Cut Border Tri		4.88
01 1100 610 003	100ct 8.5x11 Black Card Stock		53.94
01 1100 610 003	Pacon Array White Card Stock 100ct 8.5x11		143.84
01 1100 610 003	24ct Slider Pencil Cases		64.96
01 1100 610 003	Avery Easy Peel Address Labels with Sure		114.48
01 1100 610 003	10ct Crayola CLICKS Retractable Markers		47.64
01 1100 610 003	Happy Birthday Wristband Class Pack		17.88
01 1100 610 003	12ct Multi Purpose Eraser		11.48
01 1100 610 003	14ct Mr Sketch Washable Scented Chisel M		67.44
01 1100 610 003	100ct 3in X 24in White Sentence Strips P		17.94
01 1100 610 003	100ct 8.5x11 Array Hyper Multipurpose Pa		29.94
01 1100 610 003	500ct 8.5x11 Bright Assortment Multipurp		69.36

Account Number	Detail Description	Amount
VILLAGE OF BENNET	78029-0001	883.61
01 2610 622 003	ELEM ELECTRICITY	36.56
01 2610 410 003	Elem Water & Sewer	28.50
01 2610 410 003	Elem Water & Sewer	582.90
01 2610 410 003	Elem Water & Sewer	24.00
01 2610 410 003	Elem Water & Sewer	211.65
Total VILLAGE OF BENNET		883.61
VILLAGE OF PALMYRA	107003 - 0-0001	26.00
01 2610 410 001	HS Water & Sewer	26.00
VILLAGE OF PALMYRA	230001 - 0-0001	26.00
01 2610 410 001	HS Water & Sewer	26.00
VILLAGE OF PALMYRA	257001 - 0-0001	181.50
01 2610 410 001	HS Water & Sewer	181.50
VILLAGE OF PALMYRA	274001 - 0-0001	26.00
01 2610 410 001	HS Water & Sewer	26.00
VILLAGE OF PALMYRA	286002 - 0-0001	625.50
01 2610 410 001	HS Water & Sewer	625.50
Total VILLAGE OF PALMYRA		885.00
VOYAGER SOPRIS LEARNING	6946292	2,981.25
01 6200 610 003	Acadience Reading K-6 ALO Digital Admini	2,981.25
Total VOYAGER SOPRIS LEARNING		2,981.25
WEST MUSIC	SI2298252	60.06
01 1100 610 001 2 102	Boomwhackers 8 note (C Major) Set	26.24
01 1100 610 001 2 102	Boomwhackers 5 note chromatic set	17.85
01 1100 610 001 2 102	SHIPPING	15.97
WEST MUSIC	SI2299065	369.35
01 1100 610 003 1 302	Presonus Eris E5 Studio Monitor	149.99
01 1100 610 003 1 302	Boomwhackers - diatonic set	26.24
01 1100 610 003 1 302	Boomwhackers - chromatic set	17.85
01 1100 610 003 1 302	Remo Festival 10" Tubano drum	154.95
01 1100 610 003 1 302	SHIPPING	20.32
WEST MUSIC	SI2302353	115.60
01 1100 610 001 2 102	Boomwhackers 2 octave set	115.60
WEST MUSIC	SI2304866	9.15
01 1100 610 003 1 302	Hosa CMS- Stereo cable 3.5 mm to 1/4" 10	9.15
Total WEST MUSIC		554.16
WHITEHEAD OIL CO	INV-28489	3,450.97
01 2710 626 000	Bus Gas and Oil	3,450.97
WHITEHEAD OIL CO	INV-28490	160.97
01 2710 626 000	Bus Gas and Oil	160.97
Total WHITEHEAD OIL CO		3,611.94
WILSON, CHRISTINE	AUGUST2023	23.58
	MILE CW	
01 2130 333 000	HEALTH MILEAGE PAID TO STAFF	23.58
Total WILSON, CHRISTINE		23.58

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
WINDSTREAM	091969071 -0001		103.42
01 2510 382 001	HS Telephone		103.42
Total WINDSTREAM			<u>103.42</u>
WOODRIVER ENERGY LLC	352203-0001		374.33
01 2610 621 001	HS Utilities		121.20
01 2610 621 003	Elem Utilities		69.29
01 2610 621 001	HS Utilities		183.84
Total WOODRIVER ENERGY LLC			<u>374.33</u>
Fund Number 01			<u>229,900.69</u>
Checking Account ID 1			<u>229,900.69</u>

Payroll: August 15, 2023 - \$483,001.49
 Bills: September 11, 2023 - \$229,900.69
 Total: \$712,902.18

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, September 11, 2023

TO: Palmyra District OR-1 BOE

From: Michael Hart

Re: Designated Bill Summary Report for BOE meeting

- Next month's **regular** board meeting is scheduled for **Monday, October 9th, 2023 at 7:00 p.m.** at Palmyra High School in the media center.
- Next month's **special** board meeting to review and approve construction related expenditures is scheduled for **Monday, October 9th, 2023 at 6:30 p.m.** at Palmyra High School in the media center.

A. Consent Agenda Expenditures

Depreciation Fund Claims:

- None

Bond Fund Claims:

- None this month.
- The next bond interest and principal payment date is **December 15, 2023.**

Special Building Claims:

- **\$28,768.00:** Dallman Drywall for High School Auxiliary Gym Doors and South Auxiliary Gym Exterior Entrance Doors.
- **2022 Construction Account Claims**
 - Please note that this account was opened to secure proceeds and facilitate payment from the initial 2022 bond issuance. *Please note that additional information is contained in the 2022 Bond summary document attached to this agenda item.*
 - **Benesch: \$9,105.43** - Professional Services: Soil Testing
 - **BIC Invoice: \$17,791.52:** Submittal Exchange Software, Permits, and Costs for Drawings
 - **Clark and Enersen: \$ 12,657.13** - Professional Architectural Services
 - **Crouch Recreation: \$40,000** - Playground Equipment and Relocation
 - **\$519,940.80 Pay Application # 2: AIA Document September 6, 2023:**
 - Construction Expenditures and Invoices up to August 31, 2023
 - **Total Construction Claims for this period: \$599,494.88**

General Fund Claims: Total claims: \$229,900.69

Please note: Historically, the month of September is generally higher than other months due to the ordering and receipt of classroom and building supplies over the summer months, annual renewals for equipment, curriculum, and program licensing, and annual fees, dues, and renewals for the upcoming school year.

- **Access Systems Leasing: \$2,521.68** - Copiers at the elementary and high school
- **Amazon Capital Services: \$888.09** - High school supplies
- **Casey's: \$12,14.07** – Bus and vehicle fuel expenses / misc.
- **ESU#4: \$23,406.25** - Professional development and services, software, HS and ELEM maintenance
- **John Henry's Plumbing-Heating-Air: \$16,450.00** - Elementary maintenance - new hot water heater
- **Nebraska City Utilities: \$12,797.45**– Utilities.
- **Palmyra Activity Fund - \$12,755.58** - Office Supplies, HUDL software, student insurance
- **Security Equipment - \$2,023.50** - Security on Elem doors
- **Southwest Auto: \$7,620.70** - Vehicle inspections, repairs, and maintenance
- **Summit Fire Protection: \$1,096.00** - HS and Elem Building Upkeeps
- **Village of Bennet: \$883.61** - Water, electricity, and sewer bill
- **Village of Palmyra: \$885.00** – Water and sewer bill
- **Whitehead Oil: \$3,611.94** - Diesel fuel
- **Wood River Energy: \$374.33** - Elementary and high school natural gas

Balance Sheet

Period Ending: August 2023

Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH IN BANK	2,876,915.24	196,125.56	3,073,040.80
01 900	Cash County Treasurer	852,455.86	0.00	852,455.86
	Current Assets Subtotal:	<u>3,729,371.10</u>	<u>196,125.56</u>	<u>3,925,496.66</u>
Total Assets and Deferred Outflows of Resources:		<u>3,729,371.10</u>	<u>196,125.56</u>	<u>3,925,496.66</u>
<u>Current Liabilities</u>				
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	(201.72)	0.00	(201.72)
01 453	INSURANCE PAYABLE	(9,461.97)	(2,481.28)	(11,943.25)
01 454	RETIREMENT PAYABLE	2,858.75	0.00	2,858.75
01 455	SIT PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>(6,804.94)</u>	<u>(2,481.28)</u>	<u>(9,286.22)</u>
<u>Fund Balance</u>				
01 704	Fund Balance - Regular Unspent	3,736,176.04	198,606.84	3,934,782.88
	Fund Balance Subtotal:	<u>3,736,176.04</u>	<u>198,606.84</u>	<u>3,934,782.88</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>3,729,371.10</u>	<u>196,125.56</u>	<u>3,925,496.66</u>

Balance Sheet

Period Ending: August 2023
 Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 02	Depreciation			
	<u>Current Assets</u>			
02 101	CASH	207,168.79	125,000.00	332,168.79
	Current Assets Subtotal:	207,168.79	125,000.00	332,168.79
	Total Assets and Deferred Outflows of Resources:	207,168.79	125,000.00	332,168.79
	<u>Fund Balance</u>			
02 704	FUND BALANCE	207,168.79	125,000.00	332,168.79
	Fund Balance Subtotal:	207,168.79	125,000.00	332,168.79
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	207,168.79	125,000.00	332,168.79

Balance Sheet

Period Ending: August 2023

Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 03 Unemployment				
<u>Current Assets</u>				
03 101	CASH	19,553.70	0.00	19,553.70
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
	Current Assets Subtotal:	<u>39,553.70</u>	<u>0.00</u>	<u>39,553.70</u>
	Total Assets and Deferred Outflows of Resources:	<u>39,553.70</u>	<u>0.00</u>	<u>39,553.70</u>
<u>Fund Balance</u>				
03 704	FUND BALANCE	39,553.70	0.00	39,553.70
	Fund Balance Subtotal:	<u>39,553.70</u>	<u>0.00</u>	<u>39,553.70</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>39,553.70</u>	<u>0.00</u>	<u>39,553.70</u>

Balance Sheet

Period Ending: August 2023

Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	Activity Fund			
<u>Current Assets</u>				
05 101	CASH	205,888.79	9,449.45	215,338.24
	Current Assets Subtotal:	205,888.79	9,449.45	215,338.24
Total Assets and Deferred Outflows of Resources:		205,888.79	9,449.45	215,338.24

Fund Balance

05 704 0001	ATHLETICS	18,412.58	26,022.40	44,434.98
05 704 0002	ANNUAL	4,265.09	6,000.00	10,265.09
05 704 0003	MUSIC	211.47	197.76	409.23
05 704 0004	ELEMENTARY UNIT	13,236.35	(203.98)	13,032.37
05 704 0005	STUDENT COUNCIL	5,338.84	191.31	5,530.15
05 704 0006	FFA	13,846.67	(502.28)	13,344.39
05 704 0007	HIGH SCHOOL UNIT	2,321.00	(203.98)	2,117.02
05 704 0008	LIFE SKILLS	495.43	0.00	495.43
05 704 0009	FCCLA	1,321.47	(211.93)	1,109.54
05 704 0010	MISC ACCOUNT	4,055.89	1,392.49	5,448.38
05 704 0011	ART CLUB	449.98	(100.56)	349.42
05 704 0012	NATIONAL HONOR SOCIETY	686.83	0.00	686.83
05 704 0013	SPEECH	243.38	0.00	243.38
05 704 0014	1ST GRADE	621.48	56.10	677.58
05 704 0015	BOYS BASKETBALL	1,755.69	(700.00)	1,055.69
05 704 0016	CONCESSIONS	3,091.71	(2,620.52)	471.19
05 704 0017	GIRLS BASKETBALL	2,142.89	(812.50)	1,330.39
05 704 0019	INTEREST	789.69	16.44	806.13
05 704 0020	UNION BANK	3,073.44	0.00	3,073.44
05 704 0021	HS TRACK	1,788.84	0.00	1,788.84
05 704 0022	FIELDS SCHOLARSHIP	4,263.80	0.00	4,263.80
05 704 0023	CROSS COUNTRY	2,132.31	252.00	2,384.31
05 704 0024	INDUSTRIAL ARTS SHOP	915.82	0.00	915.82
05 704 0025	LIBRARY	1,159.10	0.00	1,159.10
05 704 0026	PARTY GROUP	792.79	0.00	792.79
05 704 0027	CLASS OF 2024	2,454.00	0.00	2,454.00
05 704 0028	MUSICAL/DRAMA	8,925.12	0.00	8,925.12
05 704 0029	WRESTLING	1,462.03	0.00	1,462.03
05 704 0030	GENERAL FUND REIMBURSEMENT	(503.77)	(12,251.81)	(12,755.58)
05 704 0031	ELEM STUDENT COUNCIL	994.43	246.85	1,241.28
05 704 0032	WEIGHTS	4,084.78	0.00	4,084.78
05 704 0033	VOLLEYBALL ACCOUNT	6,437.24	831.58	7,268.82
05 704 0034	IMPREST FUND	2,000.00	0.00	2,000.00
05 704 0035	BENNET BOOSTERS	1,589.67	0.00	1,589.67
05 704 0036	CHEERLEADING	8,843.16	1,742.97	10,586.13
05 704 0037	BENNET BACK-PACK PROGRAM	846.83	100.00	946.83

Balance Sheet

Period Ending: August 2023

Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 0038	CLASS OF 2023	2,344.73	0.00	2,344.73
05 704 0039	FAMILY PASSES	9,668.00	0.00	9,668.00
05 704 0040	STUDENT FEES	5,635.00	(5,635.00)	0.00
05 704 0041	QUIZ BOWL	560.08	0.00	560.08
05 704 0042	JR HIGH BASKETBALL	140.00	0.00	140.00
05 704 0047	NATIONAL BREAST CANCER FOUNDATION	0.01	0.00	0.01
05 704 0049	SHOW CHOIR	119.55	0.00	119.55
05 704 0050	CHROMEBOOK INSURANCE	50,901.02	(1,850.35)	49,050.67
05 704 0051	GOLF	538.00	0.00	538.00
05 704 0052	CIRCLE OF FRIENDS	979.01	0.00	979.01
05 704 0053	CLASS OF 2022	0.00	0.00	0.00
05 704 0054	UNIFIED SPORTS	1,000.79	0.00	1,000.79
05 704 0055	FOOTBALL	8,329.21	(2,625.21)	5,704.00
05 704 0056	ASPIRE ACADEMY	77.36	117.67	195.03
05 704 0057	CHICK-FIL-A GRANT/PLAYGROUND	1,050.00	0.00	1,050.00
	Fund Balance Subtotal:	205,888.79	9,449.45	215,338.24
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		205,888.79	9,449.45	215,338.24

Balance Sheet

Period Ending: August 2023
 Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06	Hot Lunch			
<u>Current Assets</u>				
06 101	CASH	260,724.95	31,873.00	292,597.95
	Current Assets Subtotal:	260,724.95	31,873.00	292,597.95
Total Assets and Deferred Outflows of Resources:		260,724.95	31,873.00	292,597.95
<u>Fund Balance</u>				
06 704	FUND BALANCE	260,724.95	31,873.00	292,597.95
	Fund Balance Subtotal:	260,724.95	31,873.00	292,597.95
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		260,724.95	31,873.00	292,597.95

Balance Sheet

Period Ending: August 2023

Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 07	Bond			
<u>Current Assets</u>				
07 101	CASH	426,113.15	8,700.86	434,814.01
07 900	Cash County Treasurer	173,221.49	0.00	173,221.49
	Current Assets Subtotal:	<u>599,334.64</u>	<u>8,700.86</u>	<u>608,035.50</u>
	Total Assets and Deferred Outflows of Resources:	<u>599,334.64</u>	<u>8,700.86</u>	<u>608,035.50</u>
<u>Fund Balance</u>				
07 704	FUND BALANCE	599,334.64	8,700.86	608,035.50
	Fund Balance Subtotal:	<u>599,334.64</u>	<u>8,700.86</u>	<u>608,035.50</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>599,334.64</u>	<u>8,700.86</u>	<u>608,035.50</u>

Balance Sheet

Period Ending: August 2023

Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 08 Special Building Fund				
<u>Current Assets</u>				
08 101	CASH	1,040,491.46	27,696.43	1,068,187.89
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
08 900	Cash County Treasurer	30,850.82	0.00	30,850.82
	Current Assets Subtotal:	<u>1,121,342.28</u>	<u>27,696.43</u>	<u>1,149,038.71</u>
	Total Assets and Deferred Outflows of Resources:	<u>1,121,342.28</u>	<u>27,696.43</u>	<u>1,149,038.71</u>
<u>Fund Balance</u>				
08 704	FUND BALANCE	1,121,342.28	27,696.43	1,149,038.71
	Fund Balance Subtotal:	<u>1,121,342.28</u>	<u>27,696.43</u>	<u>1,149,038.71</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>1,121,342.28</u>	<u>27,696.43</u>	<u>1,149,038.71</u>

Balance Sheet

Period Ending: August 2023
 Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 09 Qualified Capital Purpose Fund				
<u>Current Assets</u>				
09 101	CASH	244,490.32	20,189.87	264,680.19
	Current Assets Subtotal:	<u>244,490.32</u>	<u>20,189.87</u>	<u>264,680.19</u>
<u>Other Assets</u>				
09 900	Cash County Treasurer	46,782.98	0.00	46,782.98
	Other Assets Subtotal:	<u>46,782.98</u>	<u>0.00</u>	<u>46,782.98</u>
	Total Assets and Deferred Outflows of Resources:	<u><u>291,273.30</u></u>	<u><u>20,189.87</u></u>	<u><u>311,463.17</u></u>
<u>Fund Balance</u>				
09 704	FUND BALANCE	291,273.30	20,189.87	311,463.17
	Fund Balance Subtotal:	<u>291,273.30</u>	<u>20,189.87</u>	<u>311,463.17</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u><u>291,273.30</u></u>	<u><u>20,189.87</u></u>	<u><u>311,463.17</u></u>

Balance Sheet

Period Ending: August 2023
 Annual; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund
 Number 01, 02, 03, 05, 06, 07, 08, 09, 13

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 13 2022 Bond Construction				
<u>Current Assets</u>				
13 101	CASH	564,048.17	186,735.52	750,783.69
	Current Assets Subtotal:	564,048.17	186,735.52	750,783.69
	Total Assets and Deferred Outflows of Resources:	564,048.17	186,735.52	750,783.69
<u>Fund Balance</u>				
13 704	FUND BALANCE	564,048.17	186,735.52	750,783.69
	Fund Balance Subtotal:	564,048.17	186,735.52	750,783.69
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	564,048.17	186,735.52	750,783.69

Regular; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES	5,700,000.00	767,845.69	5,479,057.76	96.12	220,942.24
01 1115	CARLINE TAX	0.00	0.00	1,624.72	0.00	(1,624.72)
01 1125	MOTOR VEHICLE TAXES	370,000.00	32,843.37	515,940.04	139.44	(145,940.04)
01 1140	Interest Levied Tax	0.00	170.14	463.83	0.00	(463.83)
01 1190	OTHER TAXES	0.00	90.00	90.00	0.00	(90.00)
01 1312	SUMMER SCHOOL TUITION	5,000.00	0.00	4,550.00	91.00	450.00
01 1315	TUITION FROM DISTRICTS - SENCAP	0.00	0.00	1,192.80	0.00	(1,192.80)
01 1370	PRESCHOOL TUITION & FEES	45,000.00	11,650.00	34,980.00	77.73	10,020.00
01 1510	INTEREST ON INVESTMENTS	1,500.00	392.18	2,546.05	169.74	(1,046.05)
01 1800	REC PROGRAM - COMMUNITY SERVICES	40,000.00	10,204.90	35,294.09	88.24	4,705.91
01 1910	RENTAL OF SCHOOL FACILITY, EQUIP, PROPERTY	100.00	250.00	575.00	575.00	(475.00)
01 1911	LOCAL LICENSE FEES	300.00	4,051.41	4,351.41	1,450.47	(4,051.41)
01 1920	EDUCATION QUEST FOUNDATION	0.00	0.00	219.13	0.00	(219.13)
01 1990	OTHER LOCAL RECEIPTS	0.00	132.00	132.00	0.00	(132.00)
	Subtotal: LOCAL RECIEPTS	6,161,900.00	827,629.69	6,081,016.83	98.69	80,883.17
01 2110	COUNTY FINES & LICENSE FEES	35,000.00	0.00	26,212.20	74.89	8,787.80
01 2210	ESU RECEIPTS	0.00	0.00	2,750.30	0.00	(2,750.30)
	Subtotal: COUNTY AND ESU RECEIPTS	35,000.00	0.00	28,962.50	82.75	6,037.50
01 3110	STATE AID	1,291,541.00	0.00	1,292,707.68	100.09	(1,166.68)
01 3120	SPED SCHOOL AGE	480,000.00	0.00	407,686.62	84.93	72,313.38
01 3130	HOMESTEAD EXEMPTION	200,000.00	18,604.20	86,400.96	43.20	113,599.04
01 3131	PROPERTY TAX CREDIT	0.00	0.00	18,273.93	0.00	(18,273.93)
01 3132	Personal Property Tax Credit	0.00	0.00	96.02	0.00	(96.02)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	1,959.40	23,987.90	0.00	(23,987.90)
01 3400	STATE APPORTIONMENT	80,000.00	0.00	112,372.17	140.47	(32,372.17)
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	6,500.00	0.00	6,457.00	99.34	43.00
01 3540	STATE EARLY CHILDHOOD	100,000.00	34,904.00	34,904.00	34.90	65,096.00
	Subtotal: STATE RECEIPTS	2,158,041.00	55,467.60	1,982,886.28	91.88	175,154.72
01 4310	REAP	46,425.00	0.00	50,552.69	108.89	(4,127.69)
01 4505	TITLE 1 PART A - CARRY OVER	39,664.00	0.00	31,656.00	79.81	8,008.00
01 4506	TITLE 1 PART A - CURRENT YEAR	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4509	Title II, Part A ESSA Princ & Teach	5,842.13	0.00	0.00	0.00	5,842.13
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	3,273.00	0.00	1,397.00	42.68	1,876.00
01 4518	IDEA ENROLLMENT/POVERTY	103,868.00	0.00	181,700.00	174.93	(77,832.00)
01 4708	MEDICAID REIMBURSEMENT SPED	2,905.60	0.00	3,571.25	122.91	(665.65)
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	3,993.26	0.00	5,217.86	130.67	(1,224.60)
01 4996	ESSERS I	0.00	0.00	0.00	0.00	0.00
01 4997	CRRSA/ESSER II	0.00	97,769.00	97,769.00	0.00	(97,769.00)
	Subtotal: FEDERAL RECEIPTS	205,970.99	97,769.00	381,863.80	185.40	(175,892.81)
01 5200	FUND TRANSFERS	0.00	3,099.86	159,921.36	0.00	(159,921.36)
01 5301	INSURANCE ADJUSTMENTS	24,731.87	0.00	5,757.81	23.28	18,974.06
01 5690	OTHER NON-REVENUE RECEIPTS	3,549.43	0.00	5,775.29	162.71	(2,225.86)
01 5960	TIRE GRANT	0.00	0.00	(4,693.42)	0.00	4,693.42
	Subtotal: NON-REVENUE RECEIPTS	28,281.30	3,099.86	166,761.04	589.65	(138,479.74)
	Fund Total:	8,589,193.29	983,966.15	8,641,490.45	100.61	(52,297.16)

Regular; Processing Month 08/2023; Accounts to Include Accounts with
 Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 02 Depreciation

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST ON INVESTMENTS	228.29	0.00	533.86	233.85	(305.57)
	Subtotal: LOCAL RECIEPTS	228.29	0.00	533.86	233.85	(305.57)
02 5200	FUND TRANSFERS	0.00	125,000.00	143,313.86	0.00	(143,313.86)
02 5690	OTHER NON-REVENUE RECEIPTS	7,279.38	0.00	(17,505.05)	(240.47)	24,784.43
	Subtotal: NON-REVENUE RECEIPTS	7,279.38	125,000.00	125,808.81	1,728.29	(118,529.43)
	Fund Total:	7,507.67	125,000.00	126,342.67	1,682.85	(118,835.00)

Regular; Processing Month 08/2023; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 03 Unemployment

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
03 1510	INTEREST ON INVESTMENTS	56.25	0.00	7,820.22	13,902.61	(7,763.97)
	Subtotal: LOCAL RECIEPTS	56.25	0.00	7,820.22	13,902.61	(7,763.97)
	Fund Total:	56.25	0.00	7,820.22	13,902.61	(7,763.97)

Regular; Processing Month 08/2023; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 05						
Activity Fund						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1710 0001	ATHLETIC ADMISSIONS REVENUE	34,217.00	0.00	24,975.76	72.99	9,241.24
05 1710 0028	MUSICAL/DRAMA ADMISSIONS REVENUE	4,530.00	0.00	3,571.64	78.84	958.36
05 1790 0001	OTHER ACTIVITY REVENUE	22,871.14	0.00	10,196.89	44.58	12,674.25
05 1790 0002	ANNUAL REVENUE	1,891.48	0.00	1,480.00	78.25	411.48
05 1790 0003	MUSIC REVENUE	4,505.90	197.76	6,962.31	154.52	(2,456.41)
05 1790 0004	ELEMENTARY PRINCIPAL REVENUE	1,250.30	0.00	1,062.85	85.01	187.45
05 1790 0005	STUDENT COUNCIL REVENUE	3,874.60	405.00	4,201.50	108.44	(326.90)
05 1790 0006	FFA REVENUE	13,322.25	0.00	16,750.51	125.73	(3,428.26)
05 1790 0007	HIGH SCHOOL PRINCIPAL REVENUE	0.00	0.00	39.65	0.00	(39.65)
05 1790 0008	LIFE SKILLS REVENUE	1,122.75	0.00	639.56	56.96	483.19
05 1790 0009	FCCLA REVENUE	3,620.71	0.00	4,686.47	129.44	(1,065.76)
05 1790 0010	MISC ACCOUNT REVENUE	3,244.98	1,500.00	9,051.02	278.92	(5,806.04)
05 1790 0011	ART CLUB REVENUE	471.88	78.44	202.60	42.93	269.28
05 1790 0012	NATIONAL HONOR SOCIETY REVENUE	993.00	0.00	522.00	52.57	471.00
05 1790 0014	FIRST GRADE REVENUE	0.00	56.10	56.10	0.00	(56.10)
05 1790 0015	BOYS BASKETBALL HS REVENUE	6,633.99	0.00	3,618.48	54.54	3,015.51
05 1790 0016	CONCESSIONS REVENUE	30,040.33	0.00	28,080.05	93.47	1,960.28
05 1790 0017	GIRLS BASKETBALL HS REVENUE	2,185.00	0.00	3,942.00	180.41	(1,757.00)
05 1790 0019	INTEREST REVENUE	79.35	16.44	187.42	236.19	(108.07)
05 1790 0020	UNION BANK REVENUE	0.00	0.00	3,184.70	0.00	(3,184.70)
05 1790 0021	HS TRACK	4,417.58	0.00	3,818.20	86.43	599.38
05 1790 0023	CROSS COUNTRY REVENUE	1,759.70	252.00	1,532.00	87.06	227.70
05 1790 0024	INDUSTRIAL ARTS SHOP REVENUE	136.00	0.00	64.00	47.06	72.00
05 1790 0027	CLASS OF 2024 REVENUE	0.00	0.00	4,703.67	0.00	(4,703.67)
05 1790 0028	MUSICAL/DRAMA REVENUE	3,551.35	0.00	2,672.51	75.25	878.84
05 1790 0029	WRESTLING REVENUE	3,546.00	0.00	3,601.82	101.57	(55.82)
05 1790 0030	GENERAL FUND REIMBURSEMENT REVENUE	3,732.45	503.77	53,679.54	1,438.19	(49,947.09)
05 1790 0031	ELEM STUDENT COUNCIL REVENUE	1,481.89	246.85	1,884.49	127.17	(402.60)
05 1790 0032	WEIGHTS REVENUE	8,432.49	0.00	2,000.00	23.72	6,432.49
05 1790 0033	VOLLEYBALL REVENUE	11,900.97	1,306.00	9,607.00	80.72	2,293.97
05 1790 0036	CHEERLEADING REVENUE	4,269.13	2,128.97	18,427.17	431.64	(14,158.04)
05 1790 0037	BENNET BACK-PACK PROGRAM REVENUE	0.00	100.00	100.00	0.00	(100.00)
05 1790 0038	CLASS OF 2023 REVENUE	5,270.99	0.00	0.00	0.00	5,270.99
05 1790 0039	FAMILY PASSES REVENUE	8,415.00	0.00	9,668.00	114.89	(1,253.00)
05 1790 0040	STUDENT FEES REVENUE	5,633.00	0.00	5,635.00	100.04	(2.00)
05 1790 0042	JR HIGH BASKETBALL REVENUE	0.00	0.00	842.00	0.00	(842.00)
05 1790 0049	SHOW CHOIR REVENUE	1,257.60	0.00	641.44	51.01	616.16
05 1790 0050	CHROMEBOOK INSURANCE REVENUE	8,335.00	5,974.05	15,445.05	185.30	(7,110.05)
05 1790 0051	GOLF REVENUE	30.00	0.00	700.00	2,333.33	(670.00)
05 1790 0052	CIRCLE OF FRIENDS REVENUE	0.00	0.00	260.60	0.00	(260.60)
05 1790 0054	UNIFIED SPORTS REVENUE	949.00	0.00	796.20	83.90	152.80
05 1790 0055	FOOTBALL	4,832.85	1,190.00	10,805.15	223.58	(5,972.30)
05 1790 0056	ASPIRE ACADEMY REVENUE	0.00	843.04	1,117.03	0.00	(1,117.03)
05 1790 0057	CHICK-FIL-A GRANT/PLAYGROUND	0.00	0.00	1,050.00	0.00	(1,050.00)
Subtotal: LOCAL RECIEPTS		212,805.66	14,798.42	272,462.38	128.03	(59,656.72)
05 5200 0001	FUND TRANSFERS ATHLETICS	0.00	35,000.00	35,000.00	0.00	(35,000.00)
05 5200 0002	FUND TRANSFERS ANNUAL	0.00	6,000.00	6,000.00	0.00	(6,000.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	41,000.00	41,000.00	0.00	(41,000.00)
Fund Total:		212,805.66	55,798.42	313,462.38	147.30	(100,656.72)

Regular; Processing Month 08/2023; Accounts to Include Accounts with
 Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 06 Hot Lunch

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	INTEREST ON INVESTMENTS	129.42	22.99	419.40	324.06	(289.98)
06 1620	DAILY SALES OF BREAK/LUNCH/MILK	14,767.84	30,174.57	234,140.13	1,585.47	(219,372.29)
	Subtotal: LOCAL RECIEPTS	14,897.26	30,197.56	234,559.53	1,574.51	(219,662.27)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	525,321.16	0.00	203,161.87	38.67	322,159.29
	Subtotal: STATE RECEIPTS	525,321.16	0.00	203,161.87	38.67	322,159.29
06 5200	TRANSFER OF FUNDS	0.00	22,500.00	49,047.09	0.00	(49,047.09)
06 5690	OTHER NON-REVENUE RECEIPTS	816.14	154.34	6,243.67	765.02	(5,427.53)
	Subtotal: NON-REVENUE RECEIPTS	816.14	22,654.34	55,290.76	6,774.67	(54,474.62)
	Fund Total:	541,034.56	52,851.90	493,012.16	91.12	48,022.40

Regular; Processing Month 08/2023; Accounts to Include Accounts with
 Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 07 Bond

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
07 1100	LOCAL PROPERTY TAXES	697,456.10	7,727.18	667,590.21	95.72	29,865.89
07 1115	CARLINE TAXES	0.00	0.00	95.08	0.00	(95.08)
07 1140	Interest Levied Tax	0.00	15.09	52.90	0.00	(52.90)
07 1510	INTEREST	853.62	0.00	2,794.62	327.38	(1,941.00)
	Subtotal: LOCAL RECIEPTS	698,309.72	7,742.27	670,532.81	96.02	27,776.91
07 3130	HOMESTEAD EXEMPTION	0.00	719.44	2,885.03	0.00	(2,885.03)
07 3180	PRO-RATE MOTOR VEHICLE	0.00	239.15	239.15	0.00	(239.15)
	Subtotal: STATE RECEIPTS	0.00	958.59	3,124.18	0.00	(3,124.18)
07 5200	FUND TRANSFERS	0.00	0.00	480.03	0.00	(480.03)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	480.03	0.00	(480.03)
	Fund Total:	698,309.72	8,700.86	674,137.02	96.54	24,172.70

Regular; Processing Month 08/2023; Accounts to Include Accounts with
 Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	LOCAL PROPERTY TAXES	169,756.27	26,858.78	223,285.93	131.53	(53,529.66)
08 1115	CARLINE TAXES	0.00	0.00	27.27	0.00	(27.27)
08 1140	Interest Levied Tax	0.00	10.30	198.78	0.00	(198.78)
08 1510	INTEREST on CD'S AND INVESTMENTS	8,615.00	89.61	1,453.37	16.87	7,161.63
Subtotal: LOCAL RECIEPTS		178,371.27	26,958.69	224,965.35	126.12	(46,594.08)
08 3130	HOMESTEAD EXEMPTION	203.45	669.15	1,530.85	752.45	(1,327.40)
08 3132	Personal Property Tax Credit	0.00	0.00	3.36	0.00	(3.36)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	68.59	123.13	0.00	(123.13)
Subtotal: STATE RECEIPTS		203.45	737.74	1,657.34	814.62	(1,453.89)
08 5690	OTHER NON-REVENUE RECIEPTS	2,350.30	0.00	96,762.08	4,117.01	(94,411.78)
Subtotal: NON-REVENUE RECEIPTS		2,350.30	0.00	96,762.08	4,117.01	(94,411.78)
Fund Total:		180,925.02	27,696.43	323,384.77	178.74	(142,459.75)

Regular; Processing Month 08/2023; Accounts to Include Accounts with
 Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

Fund: 09 Qualified Capital Purpose Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
09 1100	LOCAL PROPERTY TAXES	211,475.30	19,642.75	177,200.39	83.79	34,274.91
09 1115	CARLINE TAXES	0.00	0.00	19.92	0.00	(19.92)
09 1140	Interest Levied Tax	0.00	4.36	34.88	0.00	(34.88)
09 1510	INTEREST ON INVESTMENTS	60.66	24.83	161.79	266.72	(101.13)
Subtotal: LOCAL RECIEPTS		211,535.96	19,671.94	177,416.98	83.87	34,118.98
09 3130	HOMESTEAD EXEMPTION	713.02	467.83	1,097.16	153.88	(384.14)
09 3132	Personal Property Tax Credit	0.00	0.00	2.46	0.00	(2.46)
09 3180	PRO-RATE MOTOR VEHICLE	188.57	50.10	89.94	47.70	98.63
Subtotal: STATE RECEIPTS		901.59	517.93	1,189.56	131.94	(287.97)
Fund Total:		212,437.55	20,189.87	178,606.54	84.07	33,831.01

Revenue Summary Report

Processing Month: 08/2023

Regular; Processing Month 08/2023; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 05, 06, 07, 08, 09

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	10,442,269.72	1,274,203.63	10,758,256.21	103.03	(315,986.49)

REGIONAL CHILDCARE SURVEY

Committed individuals within the Bennet community are looking to establish a childcare committee and are seeking feedback on past and current childcare needs within the region.

We encourage all residents, business owners, community leaders, and current providers to participate by taking this survey. Your feedback is valued and appreciated!

Visit www.surveymonkey.com/r/375H8PX to access the survey on your computer or scan the QR Code.

The survey will close on September 22, 2023.

Please call
402-677-9911
if you need
assistance or have
any further
questions.



Possible School Building Entrances Windows Signage “Branding” Ideas: Updated
September 2023
Example for Reference and Discussion Purpose Only

Example website for ideas: <https://www.schoolspiritlab.com/window-graphics.html>

before





after

Other Examples







2022

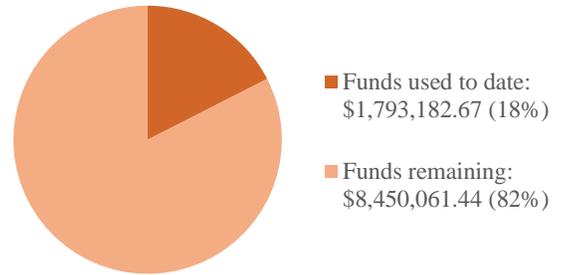
BOND PROJECT (Bennet and Palmyra)

PROJECT INFORMATION

Project name	2022 District OR-1 Bond Project
Project description	Additions and Renovations to Bennet Elementary and Palmyra Jr-Sr High School
Bond Information Summary	A \$22,000,000 General Obligation Bond was approved on Tuesday, August 9th by a majority of registered Otoe and Lancaster County District OR-1 voters The district chose to issue the bonds in two separate issuances in order to save the District OR-1 taxpayers accrued interest on a larger amount. Currently, District OR-1 patrons are being levied 22 cents to cover the principal and interest in the total approved amount of \$22,000,000.

FINANCIAL STATUS

Bonds Proceeds plus Interest	\$10,243,244
Total allotted funds	\$10,243,244
Funds used to date	\$1,793,183
Funds remaining	\$8,450,061



Administrator Board Report.updated
Monday, September 11th, 2023

- NSCAS results of spring of 2023 will be released to parents early October.
- Parent Teacher conferences are scheduled for Tuesday, September 19th from 2-8 PM. We will have an early dismissal at 1:00 this day.
- Wednesday, September 20th will be a Teacher Work day. Staff will be focusing on reviewing student data from MAPS/NSCAS/DIBELS, Safety protocols, curriculum.
- Bennet has completed MAPS/NSCAS assessments for students KDG-5th grade. A huge thank you to all the staff for being so flexible with scheduling. MAPS/NSCAS data gives the classroom teacher a baseline for where the students are at, as well as areas to focus on with individual students and at a classroom level.



Palmyra

September, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Pep Band @ Palmyra High School Main West Gym Nebraska State Fair @ Grand Island TeamMates Tailgate @ Olson Sports Complex More...	2 Nebraska State Fair @ Grand Island 8:00am-12:00pm Youth Volleyball Skills @ Palmyra High School Aux East Gym 8:30am-10:00am Youth Football Practice @ Olson Sports Complex
3 Nebraska State Fair @ Grand Island	4 No School Labor Day @ Palmyra Nebraska State Fair @ Grand Island Youth VB Practice @ Palmyra 7:15pm-8:30pm Youth VB Practice @ Palmyra High School Aux East Gym	5 8:30am Golf-G/Varsity Johnson County Central vs. Multiple Schools @ Crooked Creek Golf Course 4:30pm Volleyball-JH Raymond Central @ Raymond Central High School 5:00pm Volleyball-Varsity Conestoga Cougars vs. Multiple Schools @ Conestoga Jr./Sr. High School More...	6	7 Pep Band @ Palmyra High School Main West Gym 2:00pm Golf-G/Varsity Palmyra vs. Multiple Schools @ Woodland Hills Golf Course 4:15pm Cross Country-Varsity Milford vs. Multiple Schools @ Milford Park More...	8 7:00pm Football-Varsity Elmwood-Murdock @ Elmwood-Murdock Elementary School	9 8:00am-5:00pm Youth Volleyball Tournament @ Multiple Locations 8:30am-10:00am Youth Football Practice @ Olson Sports Complex 5:00pm-10:00pm Youth Flag Football @ Palmyra High School Grass Football Field
10 2:00pm-6:00pm Youth Football @ Olson Sports Complex	11 TBD Volleyball-Varsity TBD vs. TBD @ TBD Homecoming Week @ Palmyra Youth VB Practice @ Palmyra More...	12 TBD Volleyball-Varsity TBD vs. TBA @ TBD Homecoming Week @ Palmyra 4:00pm Volleyball-JH Johnson County Central @ Palmyra High School Auxiliary Gym More...	13 Homecoming Week @ Palmyra	14 TBD Volleyball-Varsity TBD vs. TBA @ TBD Homecoming Week @ Palmyra 9:00am Golf-G/Varsity Johnson County Central @ Tecumseh Country Club More...	15 Homecoming Week @ Palmyra Pep Band @ Palmyra High School Main West Gym 7:00pm Football-Varsity Thayer Central @ Palmyra High School Olson Sports Complex	16 Apple Jack Parade @ Nebraska City 8:30am-10:00am Youth Football Practice @ Olson Sports Complex 9:00am Volleyball-JV Bruning-Davenport / Shickley Coop @ Shickley High School More...
17 6:00pm-8:00pm FCA Event @ Palmyra High School Grass Football Field	18 TBD Volleyball-Varsity TBD vs. TBD @ TBD FCCLA Fall Leadership Workshop @ Kearney Youth VB Practice @ Palmyra More...	19 1pm Early Dismissal- Parent/Teacher Conferences @ Palmyra 9:00am Golf-G/Varsity Arlington @ Fremont Country Club 6:00pm-7:30pm Youth VB Practice @ Palmyra High School Aux East Gym 6:30pm-8:00pm Youth Football Practice @ Olson Sports Complex	20 FFA Range Judging @ Palmyra	21 3:00pm Golf-G/Varsity Norris @ Woodland Hills Golf Course 4:30pm Volleyball-JH Auburn @ Calvert Elementary 5:00pm Football-JH Mead Jr. / Sr. @ Palmyra High School Olson Sports Complex More...	22 Pep Band @ Palmyra High School Main West Gym 7:00pm Football-Varsity Exeter-Milligan / Friend @ Palmyra High School Olson Sports Complex	23 Waverly Parade & Field Marching Festival @ Waverly High School 8:00am-2:00pm Youth Flag Football @ Palmyra High School Grass Football Field 8:30am-10:00am Youth Football Practice @ Olson Sports Complex More...
24 2:00pm-6:00pm Youth Football @ Olson Sports Complex	25 Youth VB Practice @ Palmyra 10:00am Golf-G/Varsity Elmwood-Murdock @ Grandpa's Woods 4:00pm Football-JV Weeping Water @ Palmyra High School Olson Sports Complex More...	26 5:00pm Volleyball-Varsity Palmyra vs. Multiple Schools @ Palmyra High School Main Gym 6:00pm-7:30pm Youth VB Practice @ Palmyra High School Aux East Gym 6:30pm-8:00pm Youth Football Practice @ Olson Sports Complex	27	28 Pep Band @ Palmyra High School Main West Gym 7:30am-8:00am FCCLA STAR Work Day @ Palmyra High School 4:00pm Cross Country-Varsity Raymond Central @ Branched Oak State Park More...	29 7:00pm Football-Varsity Johnson County Central @ Johnson County Central High School	30 8:30am Volleyball-JV Syracuse @ Syracuse High School 8:30am-10:00am Youth Football Practice @ Olson Sports Complex

Activities Board Report

September 11, 2023

Participation numbers:

HS FB-46, HS VB-29, HS GO-2, HS CC-18, JH CC-8
JH FB-17, JH VB-32

CC off to a great start with multiple top team finishes.

VB- off to a 6-2 start.

GO-1 individual top 10 finish

FB- 0-2 start

Activity Calendar

See PDF attachment.



District OR-1 Public Schools
2023 Board of Education: Committee Assignments:

Updated: January 16, 2023

- **Negotiations Committee:**
 - **Purpose:** Policy # 8152
 - **Meetings:** Several meetings in November -January
 - **Members:** Jaimi Calfee, Dean Busch, and Josh Penterman
- **Curriculum, Committee on American Civics:**
 - **Purpose:** Policy #8153
 - **Meetings:** At least twice a year -- one where public testimony is accepted:
 - **Members:** Jaimi Calfee, Dean Busch, and Dee Moore
- **Transportation/Facilities Committee:**
 - **Purpose:** Discuss and analyze the transportation and facility needs of the district, as well as vehicle replacements and maintenance proposals.
 - **Meetings:** At least quarterly; more frequently when needed:
 - **Members:** Dean Busch and Tim Cheney
- **Finance/Budget Committee:**
 - **Purpose:** Studies financial documents of the district, as well as finance and facilities proposals.
 - **Meetings:** At least quarterly; more frequently when needed
 - **Members:** Josh Penterman and Tim Cheney
- **Policy and Government Relations Committee:**
 - **Purpose:** Reviews proposed policy revisions and adoptions and makes recommendations to the full Board. Participates in government relations activities, such as NASB legislative meetings, visiting with senators, and testifying before the legislature if needed.
 - **Meetings:** As needed and potentially more frequent during legislative session
 - **Members:** Brandon Desh, Josh Penterman, and Dee Moore
- **Strategic Planning Committee:**
 - **Purpose:** Serve on the district strategic planning committee (when in the SP process) and report meeting progress back to the full board.
 - **Meetings:** As needed during the strategic planning process
 - **Members:** Brandon Desh, Tim Cheney, and Dee Moore
- **School Improvement Steering Committee:**
 - **Purpose:** *Assist in the SIP goal-setting process.*
 - **Meetings:** *As needed during the school accreditation and goal setting process.*
 - **Members:** Jaimi Calfee and Dee Moore
- **Administration Review Committee:**
 - **Purpose:** Completes the annual evaluation of the Superintendent, with input from the Board as a whole.
 - **Meetings:** 1-3 times prior to the Superintendent's evaluation.
 - **Member:** Board President
- **Foundation for Knowledge:**
 - **Purpose:** Serves as the BOE representative on the *Foundation for Knowledge* Board.
 - **Meetings:** As needed
 - **Member:** Jaimi Calfee
- **Proposed Adjunct Committees:** As needed



District OR-1 Public Schools
2023 Board of Education: Committee Assignments:

Updated: January 16, 2023

- **Negotiations Committee:**
 - **Purpose:** Policy # 8152
 - **Meetings:** Several meetings in November -January
 - **Members:** Jaimi Calfee, Dean Busch, and Josh Penterman
- **Curriculum, Committee on American Civics:**
 - **Purpose:** Policy #8153
 - **Meetings:** At least twice a year -- one where public testimony is accepted:
 - **Members:** Jaimi Calfee, Dean Busch, and Dee Moore
- **Transportation/Facilities Committee:**
 - **Purpose:** Discuss and analyze the transportation and facility needs of the district, as well as vehicle replacements and maintenance proposals.
 - **Meetings:** At least quarterly; more frequently when needed:
 - **Members:** Dean Busch and Tim Cheney
- **Finance/Budget Committee:**
 - **Purpose:** Studies financial documents of the district, as well as finance and facilities proposals.
 - **Meetings:** At least quarterly; more frequently when needed
 - **Members:** Josh Penterman and Tim Cheney
- **Policy and Government Relations Committee:**
 - **Purpose:** Reviews proposed policy revisions and adoptions and makes recommendations to the full Board. Participates in government relations activities, such as NASB legislative meetings, visiting with senators, and testifying before the legislature if needed.
 - **Meetings:** As needed and potentially more frequent during legislative session
 - **Members:** Brandon Desh, Josh Penterman, and Dee Moore
- **Strategic Planning Committee:**
 - **Purpose:** Serve on the district strategic planning committee (when in the SP process) and report meeting progress back to the full board.
 - **Meetings:** As needed during the strategic planning process
 - **Members:** Brandon Desh, Tim Cheney, and Dee Moore
- **School Improvement Steering Committee:**
 - **Purpose:** *Assist in the SIP goal-setting process.*
 - **Meetings:** *As needed during the school accreditation and goal setting process.*
 - **Members:** Jaimi Calfee and Dee Moore
- **Administration Review Committee:**
 - **Purpose:** Completes the annual evaluation of the Superintendent, with input from the Board as a whole.
 - **Meetings:** 1-3 times prior to the Superintendent's evaluation.
 - **Member:** Board President
- **Foundation for Knowledge:**
 - **Purpose:** Serves as the BOE representative on the *Foundation for Knowledge* Board.
 - **Meetings:** As needed
 - **Member:** Jaimi Calfee
- **Proposed Adjunct Committees:** As needed

District OR-1 Activities Equipment Trailer: Fall 2023



District OR-1 Activities Equipment Trailer: Fall 2023



StudentsEarly Completion Plan

District OR-1 Public Schools supports the concept of early completion as a means of accelerating students toward the achievement of lifetime plans. The following guidelines have been established for students to be eligible for early completion. The failure to meet any of the criteria or time lines listed in the policy may cause the student to become ineligible for early completion.

- (1) A student will be allowed to transfer in a maximum of twenty (20) hours from educational courses taken outside the District OR-1 Public School District. These courses must have prior approval by the high school principal in order to be used to meet the graduation requirements of the District OR-1 Public Schools. Students transferring into District OR-1 Public Schools may transfer in hours that are listed on their official Transcript.
- (2) A student will be able to use only five (5) hours of transfer credit in any one subject matter area.
- (3) Students must meet all completion requirements established by the Board of Education in order to be eligible for completion as well as the credit hour requirements in each specific subject matter area.
- (4) Application for early completion must be requested, in writing, to the high school principal by March 15th of the applicant's Junior year of high school. The application must be accompanied by a written plan of action stating the reasons why the student is requesting early completion. The application must contain the signatures of the applicant's parents/parent/guardian to verify parental approval of early completion.
- (5) Along with the application, the applicant must submit three (3) letters of recommendation supporting the student's request for early completion. These three (3) letters of recommendation must contain one (1) letter from the high school guidance counselor, along with two (2) letters from other secondary staff members.
- (6) The Superintendent or designee will make the final decision in regards to an applicant's early completion prior to April 15th of the applicant's Junior year.
- (7) Once given approval, the applicant will have until March 15th of the applicant's Senior year to notify the high school principal of the applicant's decision in regards to participating in the regularly scheduled graduation ceremony. The applicant must also attend one (1) Commencement practice in order to participate in the Commencement

ceremony. No early graduation ceremonies will be provided for a student who opts for the early completion route.

- (8) A student who decided to opt for early completion is not eligible to participate in school sponsored activities following the last day the student attends classes. The effective date for participation will end with the last day that the student is enrolled in classes. The only school activity that the applicant is eligible for will be the regularly scheduled graduation ceremony.
- (9) This policy shall be evaluated annually by the high school principal and appropriate revisions shall be recommended to the Board for its consideration.
- 10) The deadlines listed may be waived by the Superintendent or designee when extenuating circumstances exist. Requests for waivers based upon extenuating circumstances must be submitted to the Principal and Superintendent at least 60 days prior to graduation.
- 11) The Superintendent will notify the Board of Education in advance of any students seeking early completion.

Date of Adoption: March 13, 2017
Date of Revision: July 12, 2021

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY:

School District OR-1 (Palmyra - Bennet) (66-0501) in Otoe County, Nebraska

Notice of Budget Summary Change: 9.11.2023: Specific Changes are listed below

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11th day of September, 2023 at 6:45 p.m. o'clock, P.M., at Palmyra High School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2021-2022 (1)	2022-2023 (2)	2023-2024 (3)			
General	\$ 7,797,330.00	\$ 8,272,594.00	\$ 10,304,703.00	\$ 2,543,979.00	\$ 6,992,529.00	\$ 5,915,306.00
Depreciation	\$ 124,917.00	\$ 66,307.00	\$ 457,600.00	\$ -	\$ 457,600.00	\$ -
Employee Benefit	\$ -	\$ 7,383.00	\$ 40,054.00	\$ -	\$ 40,054.00	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 203,559.00	\$ 301,000.00	\$ 619,463.00	\$ -	\$ 619,463.00	\$ -
School Nutrition	\$ 461,947.00	\$ 432,414.00	\$ 801,552.00	\$ -	\$ 801,552.00	\$ -
Bond	\$ 681,701.00	\$ 962,100.00	\$ 2,270,110.00	\$ 1,059,378.00	\$ 1,376,178.00	\$ 1,973,040.00
Special Building	\$ 11,650.00	\$ 1,924,669.00	\$ 21,743,147.00	\$ -	\$ 21,493,147.00	\$ 252,525.00
Qualified Capital Purpose Undertaking	\$ 380,211.00	\$ 146,000.00	\$ 440,802.00	\$ -	\$ 291,521.00	\$ 150,789.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 5,567.00	\$ 6,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -
TOTALS	\$ 9,666,882.00	\$ 12,118,467.00	\$ 36,685,431.00	\$ 3,603,357.00	\$ 32,080,044.00	\$ 8,291,660.00

Changes: Total tax requirement to \$8,291,660.00. Total Available Resources to \$32,080,044.00. Bond Resources Available to \$1,376,178.00. Bond Tax Requirement to \$1,973,040.00

Bond Purposes	Total
Breakdown of Property Tax	Total
\$ 2,123,829.00	\$ 8,291,660.00
\$ 6,167,831.00	\$ 8,291,660.00

Notice of Special Hearing To Set Final Tax Request: Change: 9.11.2023

School District OR-1 (Palmyra - Bennet) (66-0501) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11th day of, September, 2023 at 6:55 o'clock P.M., at Palmyra High School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2022-2023	2023-2024	Change
Property Valuations	664,899,720	781,532,706	18%

Tax Request Changes: Decrease 2022 Bond Fund 23/24 Tax Request to \$1,312,303. Decrease 2022 Bond Fund 23/24 Tax Rate to 0.190327. Reduce total tax request to \$8,291,660.00 / reduce total tax rate to 1.083362

2022-2023 Budget Information

2023-2024 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	10,032,831.00	5,770,822.00	0.867924	0.738398	10,304,703.00	5,915,306.00	0.756885	-13%	3%
Bond Fund(s) 2016	697,165.00	704,338.00	0.105931	0.090123	662,737.00	660,737.00	0.084544	-20%	-5%
Bond Fund(s) 2022	1,300,000.00	1,313,000.00	0.224352	0.168003	1,607,373.00	1,312,303.00	0.190327	-15%	24%
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	23,024,629.00	202,020.00	0.030384	0.025849	21,743,147.00	252,525.00	0.032312	6%	-6%
Qualified Capital Purpose Undertaking Fund K - 12	255,365.00	147,553.00	0.022192	0.018880	440,802.00	150,789.00	0.019294	-13%	73%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	35,309,990.00	8,137,733.00	1.250783	1.041253	34,758,762.00	8,291,660.00	1.083362	-13%	-2%

LB 243 Information and Process:

Background

- Nebraska recently enacted the School District Property Tax Limitation Act (the “Act”), which was part of LB 243 (2023) and is now codified at NEB. REV. STAT. §§ 79-3401 to 79-3408. The Act’s default rule is that the magnitude of a school district’s property tax request (irrespective of either the \$1.05 levy limit, or otherwise permissible budget growth) is limited to a statutorily-defined property tax request authority.
- “Property tax request means the total amount of property taxes for the general and special building funds requested to be raised for a school district through the levy imposed pursuant to section 77-1601.” NEB. REV. STAT. § 79-3402(6).
 - “Non-property-tax revenue means revenue of a school district from all state and local sources other than real and personal property taxes. Non-property-tax revenue does not include grants, donations, bonds, all revenue from a school district that has been merged into another school district or dissolved, activity funds, bond funds, cooperative funds, depreciation funds, employee benefit funds, nutrition funds, qualified capital purpose undertaking funds, or student fee funds, insurance proceeds, proceeds from the sale of property including land, buildings, or capital assets in special building funds, or proceeds of financing.”
- Base growth percentage means the sum of: **Three percent**
 - The annual percentage increase in the student enrollment of the school district multiplied by:
 - One if the school district's student enrollment has grown by an average of at least three percent and by at least one hundred fifty students over the preceding three years;
 - Seven-tenths if the school district's student enrollment has grown by an average of at least three percent over the preceding three years; or
 - Four-tenths if subdivisions (3)(b)(i) and (3)(b)(ii) of the statute do not apply:
- NDE certifies the amount calculated by this method to each school board as the district’s property tax request authority. A **Board Vote and written resolution** to Increase Base Growth Percentage allows for increasing the actual property tax request by a certain amount and allows the board to vote to increase the base growth percentage. This action has the effect of increasing the property tax request authority for the current year, and the absolute amount of the property tax request authority (in dollars) will depend upon the changes in the non-property-tax revenue for the current year.
- The proposed increase in the base growth percentage must be approved by at least 70% of the school board members.
- The maximum base growth percentage increase that a school district can adopt by a board vote depends on the size of the school district’s average daily membership using the “most recent” ADM numbers for each school district, which (for now) shows the numbers for the **2021–2022** school year.
- The maximum % increase corresponds to the size of the school.
 - **Up to 471 students 7%**
 - **472 to 3,044 students 6%**
 - **3,045 to 10,000 students 5%**
 - **More than 10,000 students 4%**

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

WHEREAS, the Board of Education (“Board”) for **District OR School District 66-0501**, commonly known as **District OR-1 Palmyra- Bennet Public Schools** (the “School District”), is planning the School District’s annual budget for the **2023–2024** school year; and

WHEREAS, in an effort to maintain budget flexibility and to ensure the ability to secure adequate funding in the current or future school years so that the School District is in a position to meet its obligations to its students, the Board believes that it is prudent to increase the base growth percentage used to determine the School District’s property tax request authority under NEB. REV. STAT. § 79-3403 and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.

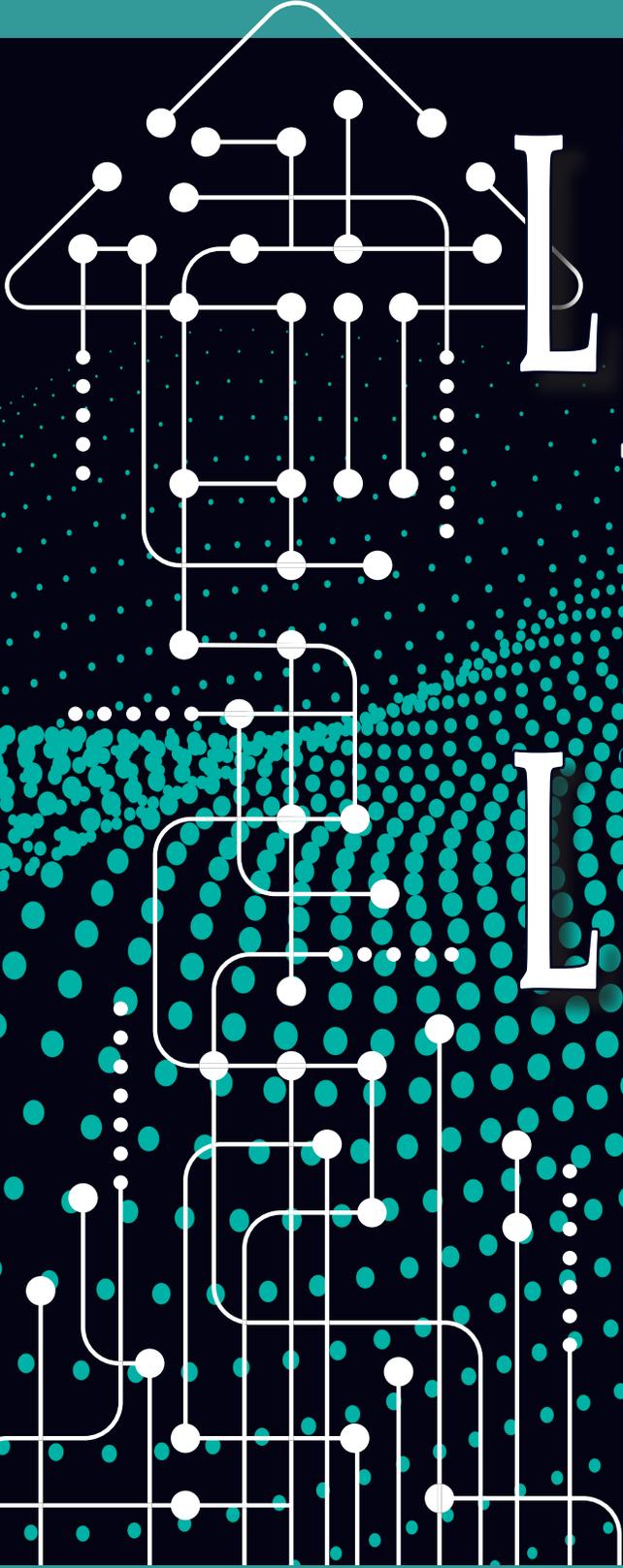
BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of 6% Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 11th day of September, 2023.

ATTEST:

President of the Board of Education

Secretary of the Board of Education

2023 STATE EDUCATION CONFERENCE
NOVEMBER 15-17
CHI HEALTH CENTER - DOWNTOWN OMAHA



LEARNERS LEADING LEARNERS



Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators



REGISTRATION & RESERVATIONS

REGISTRATION FOR THE 2023 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 13, 2023

To register, go to www.NASBOnline.org

Log in using your email and password, and click the 'Events' tab to register.



Registration fees for the conference are as follows:

REGISTER SEPTEMBER 13 THROUGH NOVEMBER 3	\$325	REGISTER NOVEMBER 4 THROUGH ON SITE	\$375
PRE-CONFERENCE REGISTRATION	\$100		
CANCELLATION FEE (PRIOR TO 11/4)	\$150	(No refunds after the registration deadline)	

HOTEL RESERVATIONS

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

To qualify for a room, you must first register for the Conference.

Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel reservation link. The code will not be activated until 10:00 AM CT, Wednesday, September 27, 2023

SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST WEDNESDAY, SEPTEMBER 27, 2023.

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES.

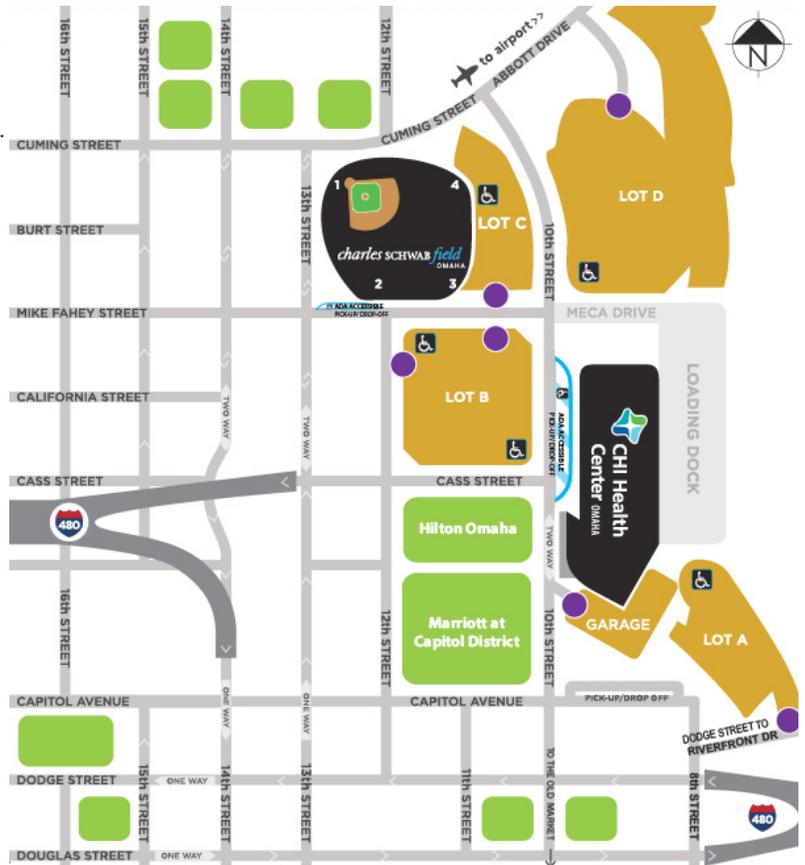
Hilton Omaha - 1001 Cass Street
\$151 per night

ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 15, OR UNTIL FULL

Omaha Marriott Downtown - 222 North 10th Street
\$169 per night

ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 24, OR UNTIL FULL

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE



SCHEDULE AT A GLANCE / PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 15

Pre-Conference Sessions
1:00 to 4:00 PM

Exhibitor Reception
4:00 to 5:30 PM

THURSDAY, NOVEMBER 16

Board Member/Mentor Collaboration
7:15 to 8:15 AM

Opening Keynote Speaker
8:15 to 9:30 AM

A - Breakout Sessions
9:45 to 10:45 AM

B - Breakout Sessions
11:15 AM to 12:15 PM

Thursday Luncheon Keynote Speaker
12:30 to 2:00 PM

C - Breakout Sessions
2:15 to 3:15 PM

D - Breakout Sessions
3:30 to 4:30 PM

FRIDAY, NOVEMBER 17

Classroom Showcase
8:00 to 11:30 AM

NASB Delegate Assembly
8:00 to 9:30 AM

NASA Membership Meeting
8:00 to 9:30 AM

E - Breakout Sessions
9:15 to 10:15 AM

F - Breakout Sessions
10:30 to 11:30 AM

Friday Luncheon Keynote Speaker
11:45 AM to 1:15 PM

PRE-CONFERENCE SESSIONS WEDNESDAY, NOVEMBER 15 - 1:00 TO 4:00 PM

SPEAK OUT, REACH OUT!

Boards are facing a sense of urgency due to the ever increasing need to engage parents and community. Boards provide a platform for parents and patrons to speak out through public comment but how does a board reach out through appropriate measures to ensure parents and patrons feel heard? Beyond the board meeting how do boards reach out and maintain a continuous dialogue with parents and community? Join us for a robust session that will include current challenges related to public comment policy and procedures, purposeful parent-community engagement, and mock scenarios to provide practical strategies.

**PRESENTERS: Marcia Herring, Caden Frank & Kari Stephens - NASB
Dana Wiseman & James Jones - Sutton Public Schools
Mike Hart & Brandon Desh - District OR1 Public Schools
Justin Knight - Perry Law Firm**

EDUCATOR WORKFORCE: STRATEGIES TO ATTRACT, DEVELOP, AND RETAIN A HIGH-QUALITY STAFF

National and state educator workforce data is important to solving issues that face Nebraska. You will hear Nebraska's story through data, be introduced to the national publication "5 Shifts to Address the National Educator Shortage", and share strategies that work to alleviate workforce challenges in our schools. Millard Public Schools representatives will share information about their homegrown programs that help them attract, develop, and retain teachers and administrators. A panel of administrators will share their journey toward implementing payment of student teachers including how they plan to fund the program in the future. Attendees will also learn about the NexGen Leadership Academy at UNK and how it provides a model for university and PK-12 school district partnerships to develop system-wide capacity and create a leadership and principal pipeline program.

**PRESENTERS: John Schwartz, Kevin Clark & Kim Saum-Mills - Millard Public Schools;
Dan Schnoes - ESU #3; Andy Rikli - Papillion LaVista Community Schools;
Jami Jo Thompson - Norfolk Public Schools; Jeff Rippe - Bellevue Public Schools;
Jason Brown - Bertrand Community School; Charles Wakefield - Omaha
Public Schools; Sara Skretta - UNL; Mike Teahon, Chelsea Feusner & Aprille
Phillips - UNK**

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON

NASB DELEGATE ASSEMBLY - FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM

NASA MEMBERSHIP MEETING - FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM

SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE FRIDAY LUNCHEON

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



BETTER TOGETHER PRINCESS SARAH

THURSDAY MORNING OPENING SPEAKER - 8:15 TO 9:30 AM

Princess Sarah has an extraordinary journey that has been featured on CNN, GMA, and BBC, among numerous other media outlets. She shares the story of reuniting with her birth father in "A Princess Found: An American Family, an African Chiefdom, and the Daughter Who Connected Them All". "A Princess Found" is now being adapted into a major motion picture for Disney Studios. Princess Sarah is a real-life Princess of Sierra Leone. In addition, she is a humanitarian, author, and speaker on building a culture of belonging. She uses her personal story of being adopted and growing up in a bi-racial family to illustrate understanding cultural differences.



THE MASTERPIECE IN YOU RICHARD HIGHT

THURSDAY LUNCHEON SPEAKER - 12:30 TO 2:00 PM

Internationally-known artist and keynote speaker Richard Hight hails from a military family with roots deep in the red dirt of Oklahoma. Overcoming challenges faced at a young age led to valuable lessons learned about focusing on strengths and recognizing possibilities, not limitations. His artistic gift allowed him to express his ideas, and his successes built his confidence. From this his mission emerged —Vision, Focus, Grit! Richard's impressionist approach to painting equips him to successfully communicate with his audience. When he performs for groups, he wants the audience to focus on the artistic process, not the finished canvas: he shows that trusting creative impulses can yield surprising and beautiful results. With his often humorous storytelling, he has entertained diverse audiences around the world. The vivid colors he selects, the broad flourishes that coalesce into a stunning image, and the passion Richard possesses: all of these harmonize into an imaginative encounter that inspires and compels those present. Richard is sure to ignite an artistic mindset in innovative leaders. Some events you attend - This one, you experience!



LEARNING FROM OUR NEW LEADERS GOVERNOR JIM PILLEN & COMMISSIONER BRIAN MAHER

FRIDAY LUNCHEON SPEAKER - 11:15 AM TO 1:15 PM

We are happy to welcome our new 2023 Nebraska leadership! Governor Jim Pillen will reflect on his first year along with vision and priorities for K-12 education moving forward. You will also have an opportunity to hear Brian Maher, Commissioner of Education, share his thoughts on education in our state and bring you up to speed on things at the Nebraska Department of Education.



BREAKOUT SESSIONS & TRACKS



BOARDSMANSHIP



CAREER & COLLEGE READINESS



COMMUNITY ENGAGEMENT



CURRICULUM



ESU



FACILITIES



LEGAL & POLICY



LEGISLATIVE & ADVOCACY



MANAGEMENT/ADMINISTRATION



NEW BOARD MEMBER



SAFETY



STUDENTS/EARLY CHILDHOOD



TECHNOLOGY



WELLNESS

A

A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 9:45 TO 10:45 AM



A1 A SESSION LIKE NO OTHER

Despite an unprecedented filibuster resulting in the creation of large omnibus packages, the legislature passed several bills impacting K-12 education. From student discipline in the classroom to budget considerations in the board room, learn about all the bills districts will navigate. With an eye to 2024, Colby and Mike will breakdown the issues that will dominate the upcoming session.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA



A2 ACCREDITATION 101: UNDERSTANDING THE MANDATORY REQUIREMENTS AND FLEXIBILITIES OF RULE 10

Whether you are a veteran administrator or new to the role, a Rule 10 review from the Office of Accountability, Accreditation and Program Approval can increase your confidence when building schedules, hiring teachers, and completing the annual Assurance Statement. This session will cover both the non-negotiables and built-in flexibilities of Nebraska's Rule 10: Regulations and Procedures for the Accreditation of Schools. NDE staff will also provide time for questions on current trends and challenges when reporting for compliance.

PRESENTER: Brad Dirksen - NDE



A3 IS MY DISTRICT DOING SOMETHING WRONG WITH SPECIAL EDUCATION?

It starts off with an angry phone call from a parent and now your Superintendent received notice that the Nebraska Department of Education has placed your district under corrective action in response to a special education complaint. Is your District alone? NDE investigated 35 cases during the 2022-2023 school year. In this session, attorneys from the Perry Law Firm will discuss the state complaint process for special education, the implications of corrective action, and how to avoid corrective action by implementing appropriate policies and procedures. This presentation will cover discipline for students with disabilities, accommodations, service logs, behavior intervention plans, and more!

PRESENTERS: Haleigh Carlson & Greg Perry - Perry Law Firm



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



A4 AT THE BOARD TABLE – BEFORE, DURING, AND AFTER THE MEETING



Learn how the board can maximize time to ensure the regular board meeting agenda, utilization of best practice protocols and procedures, and how a collaborative culture between board members communicates a positive message to staff, parents, and patrons. The importance of integrating these components determines the board's effectiveness and the quality of education the district is providing. Join us to learn how to purposefully prepare for a board meeting that reflects cohesive board-superintendent leadership.

PRESENTERS: Marcia Herring & Stacie Higgins - NASB



A5 HOT TOPICS IN SCHOOL LAW

The (questionably) dynamic duo is back again this year to tell you all about recent updates in school law, including important court cases, new laws and legislation, and the legal issues boards and administrators should know about! Bring your questions, concerns, and lawyer jokes.

PRESENTERS: Steve Williams & Bobby Truhe - KSB School Law



A6 EDUCATOR SHORTAGE: IT'S TIME FOR ACTION!

The educator workforce shortage crisis is affecting schools and students across Nebraska. In this interactive session we will use the Nebraska Educator Shortage Summit Action Plan and AASPA's *"5 Shifts to Address the National Educator Shortage"* to discuss innovative ideas and recommendations for change at the local and state levels. You will also develop an action plan framework to address educator workforce challenges specific to your district. Join us as we exchange ideas, discuss strategies and implementation processes to continue the work of making sure all Nebraska districts have high quality educational leaders, teachers, and staff.

PRESENTER: Sara Skretta - UNL



A7 PUBLIC COMMENT: LEGAL CONSIDERATIONS UNDER THE OPEN MEETINGS ACT

In this session, we will walk through public comment as prescribed by the Open Meetings Act. Then, we will discuss real-world examples and how boards should handle both simple and complicated scenarios under the Open Meetings Act including complaints about staff members, discussions about student discipline matters, and threats of litigation.

PRESENTER: Justin Knight - Perry Law Firm



A8 DEVELOPING AND DEMONSTRATING LEARNING WITH TECHNOLOGY

The Westside Community Schools has a long history of using technology in instruction. This session will highlight examples of learning-focused iPad use with and by students in our current K-12 1:1 environment.

PRESENTERS: Paul Lindgren & Matthew Lee - Westside Community Schools



A9 BOARD AND COMMUNITY CULTURE IN CHALLENGING TIMES

In this session a panel of board members from across Nebraska will discuss the importance of a positive culture on school boards and in communities in these polarized times. The panel will share what has worked, what has caused challenges to success and strategies that have been implemented to improve the culture in their school and community.

PRESENTERS: Keith Rohwer & Cinde Wendell - NCSA



A10 MASTERING CHALLENGES TO IMPROVE LEARNING FACILITIES

After an extremely close second-attempt bond election ("One Vote Wonder!"), it was time to really get creative with our building projects. In order to accommodate the build of our new High School, teachers transitioned to a modified, alternate block schedule and students spent the 2022-2023 school year learning in a variety of creative locations across our community. Once the HS project phase was complete, it was time to start on construction and renovations for the Elementary School. We will share what worked, what had to be modified, and how our strong project partnerships resulted in success. Attend this session to not only learn about our construction project, but also how we used this exciting time to continue building support from our communities!

PRESENTER: Jeremy Christiansen & Dustin Thompson - Laurel-Concord-Coleridge; Steve Thiele & Ashley Abramson - Hausmann Construction; Bob Soukup - CWP Architects; Cody Wickham - D.A. Davidson

B

B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 11:15 AM TO 12:15 PM



B1 THE NSAA IN ACTION

The NSAA will discuss the legislative process and current initiatives that support and assist NSAA member schools in day-to-day operations.

PRESENTER: Jennifer Schwartz – NSAA



B2 ONE DISTRICT'S CUSTOMIZED TIERED APPROACH TO SUPPORTING STUDENT AND STAFF MENTAL WELLNESS



The Ord Public Schools has a unique custom developed approach to supporting student and staff mental wellness by offering tiered levels of support. This includes three Guidance Counselors for the K-12 district, a contracted Licensed Mental Health Practitioner in district part-time, and unlimited counseling and wellness sessions both online and in-person through a contracted prepaid partnership with Wholeness Healing. The unlimited counseling available to all students and staff has been highly impactful with helping to support both students and staff that find themselves in need of support. We would like to share with other districts how we were able to achieve this financially, and with scheduling. This system has been four years in the making, but knowing what we know now, other districts can learn from our template and follow some well-designed steps to make it happen in their districts.

PRESENTER: Heather Nebesniak - Ord Public Schools



B3 HOW MUCH CAN I REALLY KNOW? PERSONNEL MATTERS FOR SCHOOL BOARDS



This session will walk through the Nebraska Teacher Tenure Act and discuss the board's role in a personnel matter.

PRESENTER: Josh Schauer & Greg Perry - Perry Law Firm



B4 EFFECTIVE STAKEHOLDER ENGAGEMENT

A high-quality education does not stop after the last bell. The best education uses all of the contributions of a wide variety of stakeholders to support students. Yet, how do we communicate the many different efforts of education to our stakeholders? Moreover, how do we build commitment from our community for district initiatives? Join the Board Leadership Team as we explore the effective engagement of stakeholders and how to build meaningful relationships between the district and community.

PRESENTERS: Marcia Herring, Caden Frank & Kari Stephens - NASB



B5 KSB GOES TO HOLLYWOOD: PUBLIC COMMENT IN ACTION!

Public comment, our favorite topic! What, exactly, is permissible? What does a patron have to disclose before speaking? Is repetition permitted? What if they want to talk about students or staff members--we can stop that, right? This session will be interactive and display the horrible acting chops of the attorneys from KSB. We'll actually demonstrate and talk through how we recommend boards and administrators handle tricky situations dealing with public comment at board meetings (and a few bonus scenes board members deal with all the time).

PRESENTERS: Bobby Truhe, Karen Haase, Steve Williams, Coady Pruett, Jordan Johnson & Sara Hento - KSB School Law



B6 LEAD NEBRASKA: LEADERSHIP DEVELOPMENT TO ADDRESS ED PIPELINE SHORTAGES FOR ADMINISTRATOR CANDIDATES



ESU 6, in partnership with UNL Educational Administration and NCSA, have implemented an innovative program to address Ed leadership shortage challenges. The grant focuses on developing teacher leaders and fostering readiness for pursuing educational leadership through Ed Ad program pathways. Content was delivered through a series of seminars focusing on foundational skills of school leadership. Learn how ESU 6 and UNL are partnering to promote the next generation of Nebraska Ed Leaders!

PRESENTERS: Scott Sturgeon & Nick Pace - UNL; John Skretta - ESU 6

THURSDAY BREAKOUT SESSIONS



B7 BOARD MEMBERS, SOCIAL MEDIA AND FREE SPEECH

Social media has become such a prevalent communication platform in today's society. Questions can and do arise with whether an elected public official's social media site is purely personal or has spilled over to the public domain. In this session, we will discuss some of these issues and how courts are addressing this. We will also discuss other communication media, including emails, text messages and the like.

PRESENTERS: Derek Aldridge & Josh Schauer - Perry Law Firm



B8 WOOD RIVER RURAL SCHOOLS RESPONDS TO HEALTH CARE WORKER DEMAND WITH CNA PROGRAM

To help meet demand for medical field workers, Wood River Rural Schools has established a Certified Nursing Assistant program. This was a collaboration with Central Community College, the Wood River community, and generous local donors. With this in-school opportunity, students are prepared for high demand, high pay, high skill careers in medical care. For those students who have a career interest in medicine, becoming a CNA gives them a valuable experience that opens many doors in their future. Join Shelby Allan, WRRSD School Nurse, plus past and current students as they discuss the ins and outs of this program.

PRESENTER: Shelby Allan & Terry Zessin - Wood River Rural Schools



B9 WHEN YOUR SCHOOL'S SAFETY IS UNDER ATTACK...WHAT I WISH I WOULD HAVE KNOWN PRIOR



We often say "it will never happen to us." We all have safety teams, crisis teams, and threat assessment teams...but things still happen. There is only so much the pieces of training and manuals can provide when a crisis strikes. This session will provide all the things I learned and wish I would have known prior to an incident that we all thought "would never happen to us."

PRESENTER: Stephanie Kaczor - Riverside Public Schools



B10 DIGITAL WISE PARENTING TO CREATE DIGITALLY FIT STUDENTS



What do adults need to be aware of when devices are a big part of children's lives? The core of many of the issues seen in schools originate from digital platforms, apps, and media. Exposure to digital nuances impact all of us on a behavioral, mental, and emotional level. Developing our digital wisdom will make us more mindful of the best practices to assist students with better digital: citizenship, literacy, privacy, and navigation within the virtual world to be safer and more secure in the real world. We will discuss: platform pressures, synthetic media, emotional exploitation, and digital fitness. Digital parent academies are needed to give them the tools to build a child's digital wisdom framework for safe platform participation.

PRESENTER: Jay Martin - NDE



LEARNERS LEADING LEARNERS

THURSDAY BREAKOUT SESSIONS

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON



Previous Winners Include:

2024 - ANDY RIKLI, PAPILLION LA VISTA
2023 - MARK LENIHAN, WAYNE
2022 - TERRY HAACK, BENNINGTON
2021 - JIM SUTFIN, MILLARD
2020 - MARK ADLER, RALSTON
2019 - MIKE TEAHON, GOTHENBURG
2018 - JOHN SKRETTA, NORRIS
2017 - CAROLINE WINCHESTER, CHADRON
2016 - JAY BELLAR, BATTLE CREEK
2015 - BRIAN MAHER, KEARNEY
2014 - STEVE BAKER, ELKHORN
2013 - KEVIN RILEY, GRETNA

2012 - BILL MOWINKEL, GRAND ISLAND NW
2011 - MIKE CUNNING, HERSHEY
2010 - KEITH LUTZ, MILLARD
2009 - STEVE RECTOR, SOUTH SIOUX CITY
2008 - LARRY RAMAEKERS, AURORA
2007 - ROGER BREED, ELKHORN
2006 - RICHARD EISENHAUER, LEXINGTON
2005 - ROY BAKER, NORRIS
2004 - DAN ERNST, WAVERLY
2003 - RANDY NELSON, NORFOLK
2002 - PHILIP SCHOO, LINCOLN
2001 - KEITH ROHWER, NEBRASKA CITY

2000 - STEVE, JOEL, BEATRICE
1999 - KENNETH ANDERSON, HASTINGS
1998 - KEN BIRD, WESTSIDE
1997 - RICK BLACK, CONESTOGA
1996 - GARY HAMMACK, KEARNEY
1995 - MARTIN PETERSEN, ALLIANCE
1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY
1993 - FRED BELLUM, COLUMBUS
1992 - GLENN LARSEN, ADAMS CENTRAL
1991 - NORBERT SCHUERMAN, OMAHA
1990 - DOUG CHRISTENSEN, NORTH PLATTE
1989 - DONALD STROH, MILLARD



C - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 2:15 TO 3:15 PM



C1 STUDENT VOICES

Students from Nebraska high schools share their perspectives on issues that are important to the leaders of tomorrow.



C2 ADDRESSING DIVERSE POPULATIONS IN RURAL DISTRICTS TO ENSURE QUALITY EDUCATION IN GRADES PK-12



Lexington Public Schools will share how it is addressing the needs of the whole child in a rural district with a diverse population and student needs. From programs that support EL/Migrant populations to students experiencing poverty and trauma, LPS representatives will share some of the programs and approaches they have implemented to ensure all students are prepared to learn and succeed.

PRESENTERS: John Hakonson, Angie Kovarik, Annette Fitzgerald - Lexington Public Schools



C3 ATHLETICS, ACTIVITIES, AND THE LAW

School athletics and activities present unique legal challenges. From name image and likeness (NIL) to transgender participation, these are hot button issues that impact all schools. In this session, we will discuss those matters along with important topics such as Title IX, booster club funds, and activities discipline. These are emerging areas of the law that are constantly impacted by court decisions and legislative activities, and it is important to stay ahead of the game (pun intended) on these topics.

PRESENTERS: Josh Schauer & Derek Aldridge - Perry Law Firm



C4 WALKING ALONGSIDE THE BOARD THROUGH SUPERINTENDENT EVALUATION AND BOARD SELF-ASSESSMENT

Evaluating the superintendent is one of the primary functions of the board. Eliminate the obstacles that distract the board from administering an efficient and effective evaluation process. Are you allowing the superintendent to complete a self-assessment and do all board members participate in the evaluation of the superintendent? Join us to discuss the importance of the evaluation tool, protocols, and procedures for administering a fair and professional evaluation, plus adoption of goals to support superintendent accountability for growth of the district and his/her professional leadership.

PRESENTERS: Marcia Herring & Katie Corfield - NASB

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



C5 PERSONNEL MATTERS: FACT, FICTION, AND FUNCTION

Quality staff members make all the difference, and boards and administrators appropriately spend a lot of time, energy, and money ensuring students receive a top-notch education from excellent educators. It doesn't always work out that each educator is a fit for each school, and vice-versa. This presentation will make sure everyone understands their role and responsibilities during personnel cases, from the evaluation process through the school board hearing, focusing on key elements that prove difficult or frustrating every time. Whether you've been through it or not, there's always more to know!

PRESENTERS: Karen Haase, Steve Williams & Jordan Johnson - KSB School Law



C6 RETAINING & HIRING MUSIC TEACHERS IN SMALL SCHOOLS

Music education is an integral part of a student's physical, mental, and emotional health. There is a concern across the state that small schools (especially those in more rural areas) are not filling their music positions. NSBA (Nebraska State Bandmasters Association), along with some administrators from across the state are going to share the efforts that are being made to prevent their small schools from being a "stepping stone" job and instead make it a "forever" job where their music teacher(s) can build a program and have a desire to stay.

PRESENTERS: Emiley Bond - Nebraska State Bandmaster Association; Anna Sake - Palmer Public Schools



C7 WHAT HAPPENS IN CLOSED SESSION, STAYS IN CLOSED SESSION?

Closed session can be a very complicated area of the law. In this session, we will walk through the legal requirements and case studies involving entering into closed session, discussions during closed session, "leaks" from closed session, and other legal and practical issues that may arise during (or after) closed session. We will also discuss how to make the proper motion to enter into closed session, how to exit closed session, and how closed session entrance and exit should appear in minutes.

PRESENTER: Justin Knight - Perry Law Firm



C8 REFRAMING THE FOUR-DAY WEEK DEBATE: STUDENT ENRICHMENT AND SUPPORTING THE PROFESSION

The move to a four-day school week and implementation of Optional Enrichment Fridays has realized some positive outcomes for both students and teachers! Our district's innovative approach to providing enrichment opportunities for students, meeting the needs of families, and tackling dwindling enrollment is now in its fifth year. This session provides an overview of implementing a radical change through the lenses of current research, community consultation, student engagement, and district leadership. The lessons learned in the process and plans for the future will be presented.

PRESENTER: Evelyn Browne - Banner County School



C9 LIKE FREE, BUT STILL HIGH QUALITY?

The current reality in education is; tight budgets, staff shortages, unfunded mandates, and expensive materials. ESU 5 has looked at Open Education Resources (materials FREELY available online). We have vetted these units for quality and have put together a coherent K-12 science curriculum from these FREE units. Most of our units are already ranked "high quality." Interested in getting access to our FREE, vetted curriculum for your school? Come to this session and you will leave with FREE access to the units we have collected as well as our suggested scope and sequence for implementation.

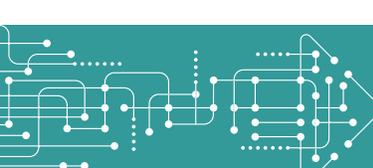
PRESENTER: Annette Weise - ESU 5



C10 ESU BOARD MEMBER UPDATE

Attend this session for a review of events from the past year and a preview of the programs of interest to ESUs across the state.

MODERATOR: Jim Luebbe - NASB



D

D - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 3:30 TO 4:30 PM



D1 WHO WILL BE YOUR DISTRICT'S NEXT SUPERINTENDENT?

Are you concerned about hiring a high-quality superintendent should your current superintendent resign? If so, then the Nebraska Association of Professors of School Leadership (NAPSL) would like to partner with you in developing solutions that will ensure future high-quality leaders for our Nebraska schools. During this session, NAPSL will facilitate conversations focused on Nebraska school leaders. The session will review Nebraska's history of superintendents along with examining how future Nebraska superintendents must be more diverse to keep up with demand. Board members and superintendents are encouraged to attend.

PRESENTERS: Michael Sieh - Wayne State College; Kevin Riley - UNO; Shavonna Holman - UNL



D2 EHA BENEFITS UPDATE

Overview of the health and dental plans available to EHA schools, member engagement programs, and an opportunity to address your benefit questions.

PRESENTERS: Brett Young - BCBS; Greg Long - EHA



D3 SCHOOL LAW JEOPARDY FOR BOARD PRESIDENTS

This session is targeted to current and aspiring school board presidents. From preparing agendas, managing public comment, and serving as the "chair" of the board, we will walk through a board president's legal "dos" and "donts."

PRESENTER: Justin Knight & Josh Schauer - Perry Law Firm



D4 DIGITIZING AND STREAMLINING YOUR BOARD MEETINGS AND STAFF NEGOTIATIONS

The days of using paper and manual calculations are slowly coming to an end. In this session, you will learn the features and benefits of the Sparq Meetings and Negotiations platforms; some of our tips and tricks for becoming more proficient and efficient; and what new changes have been added that make your life easier.

PRESENTERS: Nicole Kobus & Darion Miller - Sparq Data Solutions



D5 DUELING PIANOS, SCHOOL LAW STYLE

You've got the requests; they've got the keys. Jim and Karen will have some pre-planned topics to cover, and then they will open it up for requests! From personnel/student issues to the First Amendment, anything goes. Bring your questions and requests, and Karen and Jim will keep it 100 (or at least PG-13).

PRESENTERS: Jim Gessford - Perry Law Firm; Karen Haase - KSB School Law



D6 WHY DO SCHOOL BOARDS NEED TO PAY ATTENTION TO BIRTH TO FIVE?

You can't care about children's reading proficiency, academic success, and high school graduation rates without caring about quality early childhood education. The foundation for all future learning is built during children's earliest years. Yet, Nebraska does not have enough programs. Get insights from a new survey that shows Nebraska voters want early education supported like K-12 and higher education. Hear from school leaders about how they are leveraging funding sources and partnerships to build a birth-through-third grade continuum. Also learn how We Care for Kids can help.

PRESENTER: Kara Ficke - We Care For Kids



D7 HELPING HANDS

The North Platte Public School district's Helping Hands program is designed to have one college-aged student come into the classroom to serve as a positive mentor/role model to students with behavior needs. The Helper will support the student in the classroom by helping to keep the student on task, assist the student with coping skills, follow and implement Behavior Improvement Plans, and help identify the good things the student does during their time with them. The college students have received training from local Licensed Mental Health Providers.

PRESENTERS: Todd Rhodes & Brandy Buscher - North Platte Public Schools

FRIDAY BREAKOUT SESSIONS



CLASSROOM SHOWCASE FRIDAY, NOVEMBER 17 - 8:00 TO 11:30 AM



NASB DELEGATE ASSEMBLY FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM



NASA MEMBERSHIP MEETING FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM



E - BREAKOUT SESSIONS FRIDAY, NOVEMBER 17 - 9:15 TO 10:15 AM



E1 LOCAL VETERANS' HISTORY PROJECT

The Congressional Veterans History Project 2000 was designed to record the memories of WWII Veterans across the Nation. Unfortunately, most schools are still unfamiliar with this project and these memories are lost. Using the interview questionnaire from the CVHP our High School has interviewed around 60 area veterans who served in WWII to the present day. What we have learned is our students and veterans develop a unique relationship and learning opportunity. Students develop these skills: organizing, greeting, interviewing, listening, recording, writing, summarizing, and thanking. Skills that reach across the curriculum. Veterans benefit by seeing our community's youth being attentive and appreciative of the sacrifices service requires.

PRESENTERS: Lance Swanson - South Sioux City Community Schools; Dwight Freiberg & Steve Shadle - Siouxland Freedom Park



E2 BOARD COMMITTEES - HOW TO EFFECTIVELY UTILIZE COMMITTEES

One Board's journey from near non-existent committee meetings to routine committee meeting utilization. Learn about the effect on board cohesiveness and communication, Board/Superintendent relations, community engagement and the evolution to more effective and efficient Board meetings.

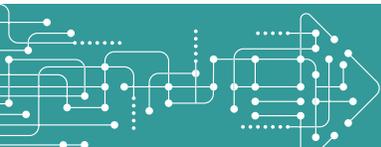
PRESENTER: Alicia Beavers - Elm Creek Public Schools



E3 HOT TOPICS IN SCHOOL CONSTRUCTION AND FINANCING

In this session, we will discuss some of the basics of the statutory requirements for school districts contemplating facility construction projects. We will also discuss considerations of financing, including bond issue elections, assistance in this approach for school districts and the dos and don'ts for school districts. Finally, we will discuss some pitfalls that can occur in school construction.

PRESENTER: Derek Aldridge - Perry Law Firm





E4 ACCESS TO OVERALL WELL-BEING



ESU 2 Team ACCESS (All Children Celebrated Educated Safe & Successful) is a program to support students, families, and districts by expanding services and programs that aim to address overall well-being. Team Access was created as a single entry point for our school districts to access our social support services. Our goal is to work together behind the scenes, to make it easier for schools to navigate our many social support programs. The presentation will review how ESU 2 Team ACCESS staff help coordinate services, provide educator training, and support through small group instruction or mental health counseling.

PRESENTERS: Taira Masek & Megan Reese - ESU 2



E5 PAIN IN THE APP, V. 9.0



It's hard to believe it, but this annual favorite is now a 3rd grader! We will take board members and administrators through the most relevant and recent cases with information related to the intersection of schools and student use of technology and social media.

PRESENTERS: Karen Haase & Sara Hento - KSB School Law



E6 RECOGNITION: IT'S MORE THAN JUST A THANK YOU

Workplace wellbeing is a hot topic in many school districts. Terms such as "self-care" are casually thrown around, but what is the right way to show meaningful appreciation to staff members? According to a recent Gallup survey, only 31% of U.S. teachers report feeling engaged at work. This means, almost 70% of teachers are going to work burned out or feeling depleted. In this session, attendees will learn the best practices in workplace recognition, strengths-based leadership, and engagement.

PRESENTER: Hannah Miller - TeamMates Mentoring



E7 ARTIFICIAL INTELLIGENCE (AI) & REMOTE LEARNING ISSUES - WHERE ARE WE HEADED?

Social media and Artificial Intelligence (AI) technology are changing the global framework of public education at a faster pace than ever before in history. From AI software programs designed to modify instructional delivery to meet each individual student's needs, to now, students using AI to complete their homework. Are we set for teacher email signature lines like "I'm teleworking on Mondays and Wednesdays," now common place in the private sector? We will explore the parameters of where public education is heading.

PRESENTERS: Jim Gessford & Justin Knight - Perry Law Firm



E8 MISSION: MENTAL HEALTH

Mission: Mental Health is an original mental health initiative that was implemented at Lakeview Community Schools during the school year. Administrators and school counselors worked together to create this initiative to help prevent staff burnout and boost staff morale throughout the district. The initiative provided quarterly incentivized challenges to help staff members focus on taking care of themselves, checking in on their coworkers, and bringing awareness to mental health. The initiative was supported by community businesses with donations as incentives for staff. Mission: Mental Health was positively viewed by staff members, improved culture, and promoted mental health wellness.

PRESENTERS: Aaron Plas - Bennington Public Schools; Mollie Rambour, Paige Rambour & Miranda Hellbusch - Lakeview Community Schools



F

F - BREAKOUT SESSIONS FRIDAY, NOVEMBER 17 - 10:30 TO 11:30 AM



F1 WELLNESS 4ALL MENTAL HEALTH PROGRAM

Attendees will learn about the impactful Wellness 4ALL mental health program that began in 2017 at Educational Service Unit 5 (ESU5). Fast forward six years, the program supports all 10 districts in ESU5, and an additional three districts outside of ESU5.

PRESENTERS: Jen McNally, Brenda McNiff & Jamie Mapp - ESU 5



F2 ADDRESSING THE SUBSTITUTE TEACHER SHORTAGE, SERVING DIVERSE LEARNERS

Since December 2020, Central Community College has helped metro and rural schools address the critical substitute teacher shortage. Come and learn how CCC quickly responded by creating an accessible, engaging, informative human relations course. More than just a training, the course's design helps students gain a basic understanding of cultures' contributions to our pluralistic society as well as provide beginning strategies to advocate for human dignity and individual rights. Presenters will share a course outline and student stories of growth. The course is offered most every month and has been delivered to over 1,500 students and substitute candidates.

PRESENTER: Abie Ott - Central Community College



F3 NEGOTIATIONS FOR BOARD MEMBERS

Negotiations is one of the most important functions of a school board. In fact, "personnel" is the largest item of a school district's budget. This session will walk through the statutory requirements for negotiations. We will also give boards an update on negotiations "hot topics" and ideas for the 2023-2024 negotiations season.

PRESENTER: Justin Knight - Perry Law Firm



F4 CHECKING THE PULSE OF YOUR DISTRICT

Over the past 3 years education has changed. Boards, administrators, teachers, and students have handled situations and issues no one thought possible. So how is your district doing? How are you: Board Member? Superintendent? How are your Administrators? Staff Members? Students? Research shows that engaging all stakeholders is one way to "check the pulse of the district," grow student success, keep teachers, and gauge well-being of the school district. This session will address the importance of stakeholder engagement to help districts continue to better their climate and culture and grow student success.

PRESENTERS: Kari Stephens & Marcia Herring - NASB



F5 PICKING YOUR OWN CONTRACTOR

Do you have a new construction project or a large renovation coming up? Do you need some construction management input before finalizing your design? Do you want the opportunity to select your construction manager based on experience and quality rather than just the lowest responsible bidder? Steve Williams and Coady Pruett will discuss the construction management at risk option for school districts, including when you can use a CM, the selection process, advantages, and how to avoid pitfalls. Any school board members or administrators who are thinking about an upcoming construction project or renovation should attend this session.

PRESENTERS: Steve Williams & Coady Pruett - KSB School Law



F6 ORIENTATION AND MENTORING...STARTING OFF ON THE RIGHT FOOT

As board members, new or old, are there expectations for you as a board member that have been shared by board leadership or by the superintendent/administrator? Do you know where to access policies, staff information, board meeting minutes/agendas? Is there training you need to attend? What are the goals of the board? This session will provide a practical template for Board Orientation and Mentoring for school district or ESU boards. Please join us for this practical learning session, to enhance your school board member onboarding process.

PRESENTER: Larianne Polk - ESU 7

FRIDAY BREAKOUT SESSIONS



F7 WE DON'T HAVE A POLICY ON TRANSGENDER STUDENTS, BUT SHOULD WE?

The law and guidance surrounding transgender students is changing faster than ever before. In this presentation, attorneys from the Perry Law Firm will address the current status of the law concerning transgender students and will address when, if ever, your board should consider adopting a policy regarding the rights and privileges of transgender students.

PRESENTERS: Greg Perry & Haleigh Carlson - Perry Law Firm



F8 A LISTENING SESSION WITH MEMBERS OF THE STATE BOARD OF EDUCATION

Share your thoughts on statewide education policy with members of the State Board of Education. State Board members are particularly interested in what is currently affecting local school boards and districts, and the solutions you have to offer for these issues. Topics may include school accountability, accreditation, and approval; educator certification; and statewide assessment, among others. Attending this session is a great opportunity for you to have your voice heard among members of the State Board of Education.

PRESENTERS: Ryan Foor - NDE; Patti Gubbels - State Board of Education



ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE FRIDAY LUNCHEON

Previous Winners Include:

2022 - MARCIA MAHON, SOUTH SIOUX CITY
2021 - STEVE KOCH, HERSHEY
2020 - MARIAN HOLSTEIN, WINNEBAGO
2019 - VALERIE FISHER, PAPPILLON-LA VISTA
2018 - KATHY DANER, LINCOLN
2017 - BONNIE HINKLE, GRAND ISLAND
2016 - TERRI HAYNES, CHADRON

2015 - LINDA RICHARDS, RALSTON
2014 - BRAD KRIVOHLAVEK, NORFOLK
2013 - PATTY BENTZINGER, NORRIS
2012 - KATHY BARTEK, FALLS CITY
2011 - JULIE AGARD, KEARNEY
2010 - KIM FASSE, ELKHORN
2009 - RON PEARSON, ESU #3

2008 - SANDRA JENSEN, OMAHA
2007 - JOHN HANSEN, BELLEVUE
2006 - FRED TAFOYA, PAPPILLON-LA VISTA
2005 - WAYNE ERICKSON, WISNER-PILGER
2004 - ANN MACTIER, OMAHA

REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2023 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 13, 2023

To register, go to the NASB website at www.NASBonline.org and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION FROM 4:00 TO 5:30 PM ON WEDNESDAY, NOVEMBER 15. IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT ABI CARLSON AT 800-422-4572 TO ARRANGE ALTERNATIVE MENUS.



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



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

RETURN SERVICE REQUESTED

2023 STATE EDUCATION CONFERENCE
NOVEMBER 15-17
CHI HEALTH CENTER - DOWNTOWN OMAHA

LEARNERS LEADING LEARNERS



Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators



NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.
All Dates & Locations Tentative & Subject to Change

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



JOIN US!

Area Membership Meeting - September 6 - Norfolk

Area Membership Meeting - September 13 - Kearney

State Education Conference - Registration Opens September 13

Area Membership Meeting - September 19 - La Vista

Area Membership Meeting - September 20 - Fremont

Area Membership Meeting - September 27 - Nebraska City



Labor Relations Conference - October 4-5 - Lincoln

Continued on Page 2



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

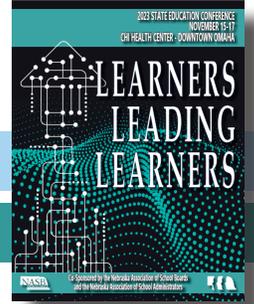
NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

PAGE 2



New Board Member Workshop - November 1 - Kearney

State Education Conference - November 15-17 - Omaha

Learners Leading Learners

YOUR 2023 PLATINUM AFFILIATES

	If your business would like to become an Affiliate Member of NASB, please visit: https://members.nasbonline.org/about-us/affiliate-members			



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org