

Board of Education Regular Meeting

Monday, March 11, 2024 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
 - 3.1. Nebraska Department of Transportation (NDOT) Highway # 2 Traffic Safety Proposal for Palmyra Area
 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
 - 6.2. Administrative Team Report
 7. Discussion Items- Committee Reports
 8. Policy Review
 - 8.1. Wellness Policy Update and District Wellness Committee Meeting Information
 9. Action Items
 - 9.1. Presentation, discussion, and or official action to approve the resignation of Mrs. Cassidy Buescher.
 - 9.2. Presentation, discussion, and or official action to approve a teaching contract for Mr. Taylor Baumert
 - 9.3. Presentation, discussion, and or official action to approve a teaching contract for Mr. Andrew (Mark) James
 - 9.4. Presentation, discussion, and or official action to approve a teaching contract for Mr. Jacob Wieseler.
 - 9.5. Presentation, discussion, and or official action to approve a teaching contract for Ms. Ann Woockman.
 - 9.6. Presentation, discussion, and or official action to approve the selection of Mr. Jared Haag as the new elementary school principal at Bennet.
 - 9.7. Presentation, discussion, and or official action to approve a resolution regarding a NDOT traffic safety project near the village of Palmyra on Highway 2.
 10. Board of Education Development
 11. Closed Session
 12. Topics for Next Month's Agenda
 13. Adjournment
-

Chairperson

Superintendent

NDOT Traffic Safety Project for Palmyra Area

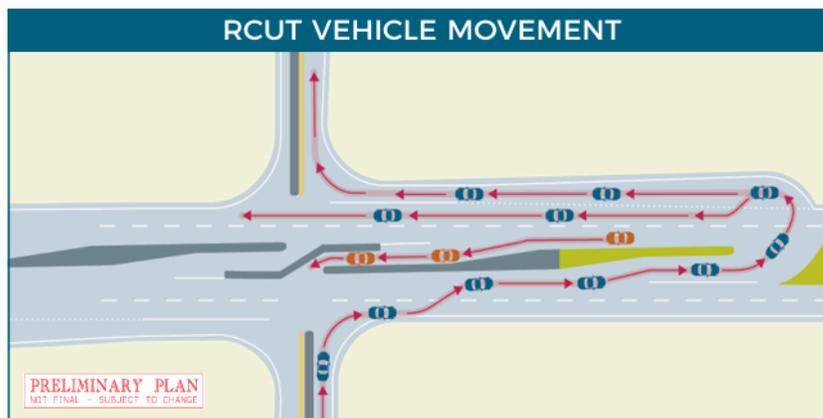
Updated: March 11.2024

- [What is an R-Cut Intersection and how does it work?](#)

NEBRASKA DEPARTMENT OF TRANSPORTATION

RCUT Intersections in Nebraska

Restricted Crossing U-Turn (RCUT) intersections have been shown to decrease crashes on four-lane divided highways. An RCUT intersection requires a change in how drivers cross and turn onto the highway from side roads.



Additional information regarding RCUT Intersections can be found on the NDOT website at ndot.info/RCUT.

HOW DOES IT WORK?

- No left-turn onto highway
- Right turn onto highway and U-Turn at median opening
- Never cross all lanes

WHY DOES IT WORK?

- Drivers don't need to wait for a gap in both directions to cross the highway
- Drivers from the side road only have to focus on one direction of traffic at a time

BENEFITS

- Reduce the potential for right-angle crashes
- Quicker, easier, and safer for side road drivers to turn left or cross the highway
- Less delay than the use of a traffic signal or crossing both sets of traffic lanes

Restricted Crossing U-Turn (RCUT) Intersections in Nebraska

Restricted Crossing U-Turn Intersections, otherwise known as RCUTs, have been shown to decrease right-angle crashes on four-lane divided highways. An RCUT intersection requires a change in how drivers cross and turn onto the highway from side roads by preventing direct crossing and left-turn movements. Relative to many other improvements, it is a low-cost treatment that can be quickly implemented, requires minimal to no property acquisition or relocation of homes and businesses, and minimizes environmental impacts.

How does it work?

At an RCUT intersection, motorists approaching divided highways from a side road are not allowed to make left turns or cross traffic; instead, they are required to turn right onto the highway and then make a U-turn at a designated median opening. This reduces potential conflict points and enhances safety. Generally, delay caused by waiting to cross both sets of lanes or by a traffic signal is greater than the delay caused by the RCUT movement. Traffic will still be able to turn left onto side roads from the highway.

Why does it work?

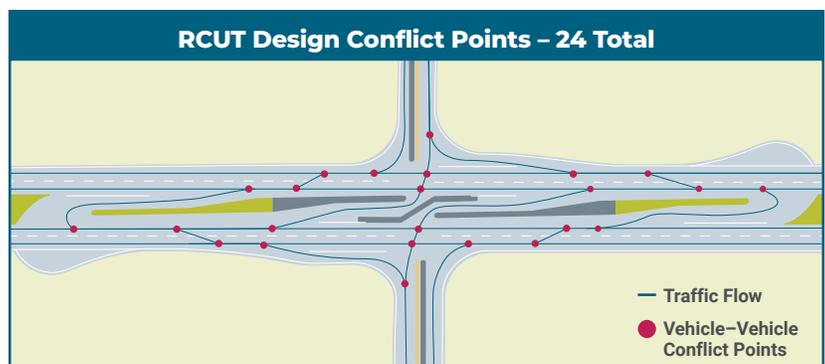
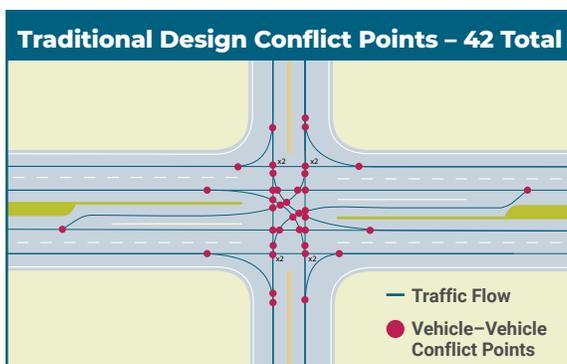
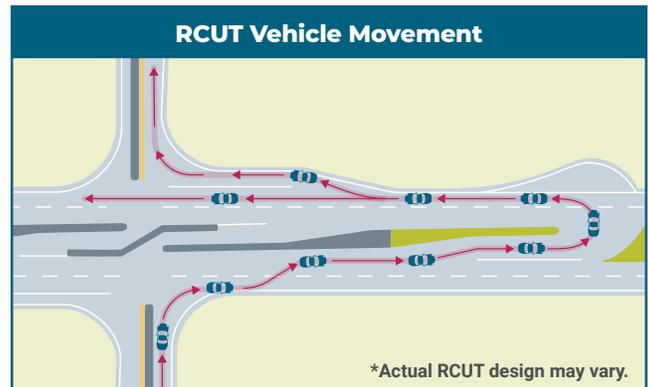
A typical four-lane divided highway intersection has 42 possible vehicle conflict points. RCUTs reduce conflict points to 24. With an RCUT, drivers from the side road only have to be concerned with one direction of traffic on the highway at a time. Drivers do not need to wait for a gap in both directions to cross the highway. Certain four-lane divided highway intersections have an elevated risk of severe right-angle crashes or "T-bone" crashes. RCUTs have been successfully implemented in several states and are generally recommended for highways that would otherwise require signalized intersections, grade-separated interchanges, or access restriction.

Benefits

RCUT intersections significantly reduce the potential for crashes by allowing drivers to navigate through one lane of highway traffic at a time. An RCUT intersection reduces vehicle conflict points by over 40%. If vehicles are involved in a crash at an RCUT conflict point, crashes are generally less severe than those at a conventional intersection.

Increased time savings. At conventional intersections, side road drivers must wait for a gap in both directions of highway traffic at the same time in order to safely cross the highway. With RCUTs, drivers only wait for a gap in one direction of highway traffic at a time, making it quicker, easier, and safer for side road drivers to turn left or cross the highway. For drivers on the highway, RCUTs do not delay their trip like the use of a traffic signal on a highway could.

Improved Cost Effectiveness. Instead of constructing a more expensive, grade-separated interchange at highway intersections, RCUTs are an innovative solution that address safety issues for some conventional intersections at a greatly reduced cost.



Board of Education CMAR Special Meeting

Monday, February 12, 2024 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 6:36 PM.

Dean Busch: Present

Jaimi Calfee: Absent

Tim Cheney: Absent

Brandon Desh: Present

Dee Moore: Present

Josh Penterman: Present

6:36 p.m.

Attendance Update Taken at 6:56 PM.

Jaimi Calfee: Present

6:36 p.m.

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 special meeting to order at **6:30 p.m.**

- Board President Desh led the board, staff members, and 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. Construction Manager Progress Report

- A CMAR progress report was presented to the board members and patrons in attendance by a BIC representative.
- A list of the items discussed and updated at the meeting is listed below:
 - **Construction Progress at Bennet Elementary School**
 - **Construction Progress at Palmyra Jr. / Sr. High School**
- The attached document was discussed during this portion of the meeting.

4. Action Items

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 the attached construction claims as presented. This motion, made by Jaimi Calfee and seconded by Josh Penterman, Passed.

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

- No further discussion.

5. Closed Session

- No closed session.

6. Next Regular Meeting

7. Adjournment

- The meeting was adjourned at **7:01 p.m.**

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, February 12, 2024 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

District Mission:

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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 7:04 PM.

Dean Busch: Present

Jaimi Calfee: Present

Tim Cheney: Absent

Brandon Desh: Present

Dee Moore: Present

Josh Penterman: Present

7:03 p.m.

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 **7:03 p.m.**
- The Pledge of Allegiance was conducted at the CMAR special board meeting earlier in the evening.

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

- Mrs. Kloreace Linke (School Psychologist), Mr. Austin Lahmon (Bennet Elementary School Guidance Counselor), and Mrs. Kori Vodicka (Palmyra Junior/Senior High School Guidance Counselor) presented information on the student mental health supports and strategies developed and utilized in the district to help our students in this critical area.
- Information was also shared on the mental health support grant, character education curriculum, career and workplace readiness activities at the high school, and the evolving roles of the guidance staff and our school psychologist.
- Special thanks to our outstanding high school and elementary school counselors and district school psychologist for the hard work, dedication, and collaboration they exhibit each day to help our students, staff, and families.

4. Consent Agenda Motion to approve the consent agenda as presented. This motion, made by Dee Moore and seconded by Dean Busch, Passed.

Dean Busch: Yea, Jaimi Calfee: 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)

4.5. Financial Report

5. Public Comment

- No public comment was shared at the meeting.

6. Administrative Reports

6.1. Superintendent's Report

Superintendent Hart discussed the following topics during his report:

- **CTE Month Recognition: February is Career and Technical Education (CTE) Recognition Month.**
 - Mrs. Paxton has been nominated for FCS teacher of the year at a statewide level.
 - District OR-1 recently received a CTE Equipment Grant from NDE to help purchase new curriculum and equipment as needed.
 - FCCLA Newsletter: Please see the attached document.
- **Student and Staff Kudos:**
 - **Student Announcers:** Our student announcers for the basketball games have done a phenomenal job of providing a quality broadcast to our "at home" audiences watching via live stream..
 - **Burke Brown Voice News Article:** Please see the attached document.
 - **100th Day of School Pictures:** Bennet Elementary School recently celebrated the 100th day of school this year. Lots of fun activities were planned and students enjoyed the celebration.
 - **Concession Stand Graphics:** Please see attached picture. Our digital arts students continue to assist in helping our district "branding" become more consistent.
 - **Aspire "Post Conferences" Luncheon:** Our Aspire Academy students recently created a luncheon activity for our staff for their hard work during conferences. Great job!
 - **Peru State Computer Award Winners:** Please see attached. Our students performed exceedingly well at the recent business applications competition at the college! Great job to Mr. Conn as well for helping prepare these students for success at the competition!
 - **Student Activities:**
 - Wrestling, B-Ball Music, FFA, FCCLA, One Act
 - Student Success Story: See the attached link:
 - <https://nebraskapublicmedia.org/en/series-media/nebraska-stories-video/season-15-video-15886/dancing-in-the-dirt-50023166/>
- **2022 Bond Third Issuance Update:**
 - Due to the construction schedule and current market conditions, we are going to wait to issue the third round of our 2022 bond proceeds until early this summer (Late May or June). This delay allows the district to minimize additional interest costs and potentially secure lower overall interest rates.
- **Social Media Debrief:**
 - Please see the attached flyer.
 - Superintendent Hart highlighted key points from this very informative presentation on Wednesday, February 7th at Palmyra. .
- **Staffing Projections Discussion Summary:**
 - Superintendent Hart discussed the specifics surrounding a certified staffing proposal in more detail at the meeting. In summary, the proposal recommended additional teachers at the high school. These positions include: HS Math, HS Science, HS English, Upper Elementary Teacher, and HS Physical Education/ Business Teacher. The proposal also included the addition of a Director of Student Programs. This position would be a district level position.
- **Kindergarten Roundup and Pre-K Update:**

- Ms. Walter provided information related to early childhood programs and enrollment. An initial survey regarding parental opinions regarding a full day preschool option was distributed prior to the board meeting. The early results indicated positive interest in potentially adding this choice in the near future.
- **Legislative Update:**
 - A document containing information about current legislative bills is attached.
- **Bennet Gym Floor and Equipment Update:**
 - Similar School Photo Comparisons: Superintendent Hart highlighted projected pictures of what some of our new student areas may look like after construction has been finished.
- **Community Podcast Updates:**
 - In alignment with the Superintendent's goals established at the last board meeting, the first student-created videos regarding construction progress have been distributed at both buildings.
 - **Student Created Videos:**
 - Palmyra High School
 - Bennet Elementary School
- **Winter Weather and Snow Day Debrief:**
 - Snow days and the challenges presented by the January winter weather were discussed. Thanks to all parents, staff, and community patrons for your flexibility and patience.

6.2. Administrative Team Report **The following topics were discussed during the admin report.**

- **Parent Teacher Conferences:** PT conferences were **Tuesday, February 6th**. These were very well attended by parents.
- **Wednesday, February 21st will be a Teacher-In-service work day.** We will discuss curriculum, new teacher evaluation tools, assessment data, and provide work time.
- **5th Grade Fundraiser:** The 5th grade student council has been organizing a fundraiser for the February Caring Project. They have decided to raise money for the Brave Rescue, which helps foster cats and dogs.
- **High School Scheduling:** Scheduling conversations have begun for next year. Kudos to our high school counselor (Mrs. Vodicka) for all her hard work on the HS schedule versions she has already built.
- **100th Day of School:** Bennet Elementary celebrated the 100th day on February 1st. Bennet Boosters provided a fun snack for all the students.

7. Discussion Items- Committee Reports

7.1. Curriculum: Committee on American Civics Update

- Committee members summarized the committee meeting held on **Wednesday, February 7th, 2024** at Palmyra High School.
 - The next committee meeting will be **Wednesday, October 9th, 2024**, at Palmyra High School from 12:00 - 1:00 p.m. *FYI: This will be a public meeting.*

7.2. Negotiations Committee Update

- Negotiations Committee members summarized previous committee meetings relative to negotiations for:
 - Classified / Support Staff
 - Bus Drivers
 - Administrative Staff
 - Superintendent
- This summary aligned with action items later in the agenda.

7.3. Budget Committee

- Budget/ Finance Committee members summarized highlights from the Budget Committee meeting on **Friday, February 9th, 2024** at Palmyra High School.

8. Policy Review

- Policy Review Committee members summarized the **Monday, February 12th** Policy Review Committee meeting.
 - Discussion topics included grading and the 8000 and 9000 series policies

8.1. Policy Committee Update: 8000 and 9000 Series

- Discussion topics included grading and the 8000 and 9000 series policies.
- More in-depth study of the grading policy will be discussed in the coming months.

9. Action Items

9.1. Presentation, discussion, and or official action to approve the **2022-2023** Rule 10 Report for District OR-1. Motion to approve the 2022-2023 Rule 10 report. This motion, made by Jaimi Calfee and seconded by Dee Moore, Passed.

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

- No further discussion.

9.2. Presentation, discussion, and or official action to approve the use of the attached "Letter of Intent" form for classified staff members. Motion to approve. This motion, made by Jaimi Calfee and seconded by Josh Penterman, Passed.

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

- No further discussion.

9.3. Presentation, discussion, and or official action to authorize the Superintendent to issue contract renewals to the certified staff. Motion to authorize the Superintendent to issue contract renewal addendum to certified staff members. This motion, made by Dean Busch and seconded by Dee Moore, Passed.

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

- No further discussion.

9.4. Presentation, discussion, and or official action to approve compensation increases for classified staff. Motion to approve compensation increases for classified staff as discussed. This motion, made by Dee Moore and seconded by Josh Penterman, Passed.

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

- No further discussion.
- A 4% increase was recommended.

9.5. Presentation, discussion, and or official action to approve compensation increases for administrative staff Motion to approve compensation increases for the administrative staff. This motion, made by Josh Penterman and seconded by Jaimi Calfee, Passed.

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

- No further discussion.
- A 4% increase was recommended.

9.6. Presentation, discussion, and or official action to approve the Superintendent Contract Motion to approve the Superintendent contract as discussed. This motion, made by Dean Busch and seconded by Josh Penterman, Passed.

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

- No further discussion.
- Please see the attached documents for more information.

9.7. Presentation, discussion, and or official action to approve the **2024-2025** Certified Staffing Proposal Motion to approve as discussed. This motion, made by Josh Penterman and seconded by Dee Moore, Passed.

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

- No further discussion as this topic was discussed at the Special Board meeting on Wednesday, February 7th at Palmyra High School and the Superintendent's Report earlier in the meeting.

9.8. Presentation, discussion, and or official action to approve the disposal (or sale of) inoperable and unsafe equipment. Motion to approve as discussed. This motion, made by Dee Moore and seconded by Jaimi Calfee, Passed.

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

- No further discussion.

9.9. Presentation, discussion, and or official action to approve the sale of earlier models of FCS sewing machines. Motion to approve the sale of the older model FCS sewing machines. This motion, made by Dean Busch and seconded by Dee Moore, Passed.

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

- No further discussion. Interested patrons should contact the high school office at **(402) 780-5327** for inquiries about unit pricing.

10. Board of Education

- NASB Board Notes for **February 2024**: Please see attached document
- No further discussion.

11. Closed Session

- No closed session.

12. Topics for Next Month's Agenda The following topics are scheduled to be discussed at the **March 11th, 2024** regular board meeting.

- Student Enrollment Update
- Strategic Planning Update
- Personnel Update
- End of School Year Activities
- Construction Update
- Activities Update
- Budget Update
- Other items as needed.

13. Adjournment

- The meeting was adjourned at **9:02 p.m.**

Chairperson

Superintendent



District OR-1 Schools Project Summary as of 2-12-2024

Bennet Elementary School

Progress to Date:

- West addition completed roofing
- West addition completed installation of metal studs
- West addition continued the HVAC, plumbing and electrical rough in
- West addition started drywall installation
- East addition completed steel erection
- East addition started exterior wall metal stud framing
- New kitchen floor concrete was poured

Upcoming Activities:

- West addition finish drywall & start painting & ceiling grid
- East addition complete exterior metal stud installation
- East addition pour concrete slab on grade
- East addition install roofing

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Continued with foundations
- Continued with steel erection, including CTE area
- Completed garden level slab on grade
- Completed 1st floor slab on deck
- Erected precast surrounding CTE area
- Started HVAC, plumbing & electrical rough in

Upcoming Activities:

- Complete remaining foundations, CTE & lunchroom
- Pour slab on 2nd floor deck & possibly CTE slab on grade
- Complete Steel erection
- Continue HVAC, plumbing & electrical rough in for lower level
- Start HVAC, plumbing & electrical rough in for 1st floor level.
- Begin exterior metal stud wall framing
- Begin roofing

Pay Application Approval

DISTRICT OR-1 BOARD OF EDUCATION

SUMMARY OF FEBRUARY 12TH, 2024 MEETINGS

- Work continues on the construction projects at Bennet Elementary and Palmyra High School. Hopefully, the recent warmer weather continues throughout the rest of the spring. Two student-created videos and updated construction progress pictures are now available to view on our district website at www.districtor1.net
- Mr. Austin Lahmon (Elementary Counselor), Mrs. Kloreace Linke (School Psychologist), and Mrs. Kori Vodicka (PHS Counselor) presented information on student mental health supports and programs. The presentation included information on mental health "screener" instruments, small group mentoring, character education, student activities, academic support, and career and workplace readiness opportunities. Special thanks to these individuals for the outstanding work and collaboration they exhibit in helping support our students, staff, and families.
- The Superintendent /Administrative Reports contained information on the following topics: student and community kudos, activities update, social media, winter weather, student enrollment, 2022 bond update, 2024/2025 certified staffing proposal, 2024 Legislative update, parent-teacher conferences, staff development, and high school class scheduling for next year.
- The next board meetings are scheduled for **Monday, March 11th, 2024** at PHS. The Construction Manager at Risk (CMAR) special meeting will start at 6:30 p.m. with the regular board meeting starting at 7:00 p.m. Both meetings will be located in the media center. All are welcome to attend these public meetings.
- February is Career Technical Education (CTE) Recognition month. CTE topics discussed during the regular board meeting included: equipment items procured through a new state grant, student successes at the state and local level in FFA and FCCLA, and the nomination of Mrs. Paxton as the State FCS Teacher of the Year.
- The board approved the current pay application from BIC Construction and additional invoices related to services completed to date on various school facility expansion projects. A BIC Construction representative also provided a current construction update for Bennet Elementary and Palmyra Jr./Sr. High School. Pictures of current construction progress and a BIC update report were also shared.
- The board approved the addition of the following certified staff positions: High School English, High School Science, High School Math, High School Business /Physical Education, Elementary Teacher, and the Director of Student Programs for the 2024-2025 school year. The board also approved the most recent Rule 10 report, classified and certified staff "letters of intent", compensation increases for classified and administrative staff, the sale and disposal of school equipment, and the Superintendent Contract Amendment.
- Board members also summarized highlights from the following district committee meetings: Negotiations, Americanism, Policy, and Budget
- More information is available at [HTTPS://MEETING.SPARDATA.COM/PUBLIC/ORGANIZATION/174](https://MEETING.SPARDATA.COM/PUBLIC/ORGANIZATION/174)

Palmyra District OR-1 66-0501
 03/07/2024 01:10 PM
 PO Number

Board Report - Detail

Posted - All; Batch Description MARCH 2024 GENERAL BILLS-0002; Fund Number 01

Account Number	Invoice Number	Vendor Name	Invoice Date	Amount
Checking Account ID	Detail Description	Amount	Cost Center ID	Cost Center Description
01 2610 431 001	114208	ABC TERMITE & PEST CONTROL	03/11/2024	119.00
01 2610 431 003	116720	ABC TERMITE & PEST CONTROL	03/11/2024	94.00
Total		ABC TERMITE & PEST CONTROL		213.00
01 1100 440 001	36006070	Access Systems Leasing	03/11/2024	2,521.68
01 1100 440 003		HS Copier Lease		1,260.84
Total		Access Systems Leasing		2,521.68
HS-0000150	1JXW-K7FV-CXLL	AMAZON CAPITAL SERVICES	03/04/2024	890.35
01 3551 610 001		CAREER EDUCATION SUPPLIES		875.35
01 3551 610 001		SHIPPING		15.00
01 1100 650 001	1K6Q-3RKP-9	AMAZON CAPITAL SERVICES	03/11/2024	8.99
01 2660 610 000	1LVL-JGK3-D	AMAZON CAPITAL SERVICES	03/11/2024	192.86
01 2660 610 000	1VL9-VTQL-7	AMAZON CAPITAL SERVICES	03/11/2024	49.97
Total		AMAZON CAPITAL SERVICES		1,142.17
MS71023-5	4509068	BARNES & NOBLE INC	03/11/2024	203.04
01 2220 610 001		Books		203.04
Total		BARNES & NOBLE INC		203.04
01 2710 626 000	DN046 - 02242024	CASEY'S BUSINESS MASTERCARD	03/11/2024	2,761.88
Total		CASEY'S BUSINESS MASTERCARD		2,761.88
01 2620 431 001	213859	CHRISTIANSEN TREE SERVICE INC	03/11/2024	1,310.00
Total		CHRISTIANSEN TREE SERVICE INC		1,310.00
01 1200 320 002	7-11306-14	CRAIG RESOURCES INC	03/11/2024	2,806.92
01 1200 320 002	7-11759-01	CRAIG RESOURCES INC	03/11/2024	2,405.70
Total		CRAIG RESOURCES INC		5,212.62
01 2224 530 000	1411996	DAS State ACCTG-Central Finance	03/11/2024	267.63
Total		DAS State ACCTG-Central Finance		267.63
01 1100 610 001	01302024 - GENERAL	DFC Inc. Decker's Food Center	03/11/2024	181.28
01 1100 610 001		HS General Supplies		2.67
01 1100 610 001		HS General Supplies		7.86

Palmyra District OR-1 66-0501
 03/07/2024 01:10 PM
 PO Number

Board Report - Detail

Posted - All; Batch Description MARCH 2024 GENERAL BILLS-0002; Fund Number 01

Account Number	Invoice Number	Vendor Name	Detail Description	Amount	Invoice Date	Cost Center ID	Cost Center Description	Amount
01 1100 610 001			HS General Supplies	64.30				
01 1100 610 001			HS General Supplies	42.54				
01 1100 610 001			HS General Supplies	<u>63.91</u>				
Total		DFC Inc. Decker's Food Center		181.28				
01 1100 610 001 2 102	FE0865	DIETZE MUSIC HOUSE	DIETZE MUSIC HOUSE		03/11/2024			62.00
Total		DIETZE MUSIC HOUSE	HS INSTRUMENTAL SUPP	<u>62.00</u>				62.00
01 2710 890 000	00029DQ	DIVERSIFIED DRUG TESTING LLC	DIVERSIFIED DRUG TESTING LLC		03/11/2024			220.00
			Bus Misc. Expenses	220.00				
01 2710 890 000	0009DQ	DIVERSIFIED DRUG TESTING LLC	DIVERSIFIED DRUG TESTING LLC		03/11/2024			275.00
			Bus Misc. Expenses	275.00				
01 1100 320 001	19811	DIVERSIFIED DRUG TESTING LLC	DIVERSIFIED DRUG TESTING LLC		03/11/2024			290.00
			HS Services/Assessments	290.00				
01 1100 320 001	19821	DIVERSIFIED DRUG TESTING LLC	DIVERSIFIED DRUG TESTING LLC		03/11/2024			290.00
			HS Services/Assessments	<u>290.00</u>				
Total		DIVERSIFIED DRUG TESTING LLC		1,075.00				
01 1100 330 001	10616	EDUCATIONAL SERVICE UNIT #4	EDUCATIONAL SERVICE UNIT #4		03/11/2024			30.00
			HS Professional Developme	30.00				
	660501 - FEB152024	EDUCATIONAL SERVICE UNIT #4	EDUCATIONAL SERVICE UNIT #4		03/11/2024			4,416.43
01 6408 591 000		EARLY CHILDHOOD SERV	EARLY CHILDHOOD SERV	244.42				
		ESU/DISTRICT	ESU/DISTRICT					
01 6408 591 003		PREK PURCHASED SERVI	PREK PURCHASED SERVI	122.21				
		FROM ESU/DISTRICT	FROM ESU/DISTRICT					
01 1200 591 001		HS SPED DIRECTOR	HS SPED DIRECTOR	977.68				
01 1200 591 003		ELEM SPED DIRECTOR	ELEM SPED DIRECTOR	1,099.89				
01 2151 591 001		HS AUDIOLOGY SERVICE	HS AUDIOLOGY SERVICE	440.05				
		ESU/DISTRICT	ESU/DISTRICT					
01 2151 591 003		ELEM AUDIOLOGY SERVI	ELEM AUDIOLOGY SERVI	440.05				
		ESU/DISTRICT	ESU/DISTRICT					
01 2141 591 003		ESU PSYCHOLOGY SERV	ESU PSYCHOLOGY SERV	811.00				
01 6408 591 000		PREK PURCHASED SERVI	PREK PURCHASED SERVI	48.90				
		FROM ESU/DISTRICT	FROM ESU/DISTRICT					
01 6408 591 003		PREK PURCHASED SERVI	PREK PURCHASED SERVI	48.90				
		FROM ESU/DISTRICT	FROM ESU/DISTRICT					
01 6408 591 003		PREK PURCHASED SERVI	PREK PURCHASED SERVI	91.66				
		FROM ESU/DISTRICT	FROM ESU/DISTRICT					
01 6408 591 000		EARLY CHILDHOOD SERV	EARLY CHILDHOOD SERV	91.67				
		ESU/DISTRICT	ESU/DISTRICT					
Total		EDUCATIONAL SERVICE UNIT #4		4,446.43				
01 2224 530 000	19886	EDUCATIONAL SERVICE UNIT #6	EDUCATIONAL SERVICE UNIT #6		03/11/2024			582.28
			Internet Service	<u>582.28</u>				
Total		EDUCATIONAL SERVICE UNIT #6		582.28				
01 2120 330 001	04162024 VODICKA	EDUCATIONQUEST FOUNDATION	EDUCATIONQUEST FOUNDATION		03/11/2024			25.00
			Counselor Professional	25.00				
			Development					
Total		EDUCATIONQUEST FOUNDATION		25.00				
01 2610 610 001	381119	EGAN SUPPLY CO	EGAN SUPPLY CO		03/11/2024			1,258.36
			HS Custodian Supplies	1,258.36				

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01 2610 610 001	381926	EGAN SUPPLY CO	EGAN SUPPLY CO		03/11/2024			1,276.13
Total		EGAN SUPPLY CO	HS Custodian Supplies	<u>1,276.13</u>				
				2,534.49				
01 2650 431 000	17907	EKSTRUM AUTO TECH INC.	Vehicle Repairs & Maintenance	50.00	03/11/2024	1995GMCP U	1995 GMC 4WD PU VIN # 1GTGK24K7SZ538435	50.00
01 2650 431 000	17936	EKSTRUM AUTO TECH INC.	Vehicle Repairs & Maintenance	30.50	03/11/2024	MOWER	MOWER	30.50
Total		EKSTRUM AUTO TECH INC.		<u>80.50</u>				
01 2620 431 001	2102	FACILITY ADVOCATES	FACILITY ADVOCATES		03/11/2024			7,366.95
Total		FACILITY ADVOCATES	HS Repairs & Maintenance	<u>7,366.95</u>				
01 2510 890 000	032024 PAYF	FIRST CONCORD BENEFITS	FIRST CONCORD BENEFITS		03/11/2024			100.00
Total		FIRST CONCORD BENEFITS	Superintendent Secretary M Expenses	<u>100.00</u>				
01 2510 382 001	29228	FORTICALL	HS Telephone	70.61	03/11/2024			141.22
01 2510 382 003		FORTICALL	Elem Telephone	<u>70.61</u>				
Total		FORTICALL		141.22				
01 2610 610 001	007479	FRONTIER COOPERATIVE	FRONTIER COOPERATIVE		03/11/2024			355.25
Total		FRONTIER COOPERATIVE	HS Custodian Supplies	<u>355.25</u>				
				355.25				
HOHEN-10-2023	745981	Fun and Function LLC	Fun and Function LLC		03/11/2024			122.57
01 1200 610 003		Fun and Function LLC	Light Up Writing Board	29.99				
01 1200 610 003		Fun and Function LLC	Prewriting Gel Pad	32.99				
01 1200 610 003		Fun and Function LLC	Busy Fingers™ Fidget Lap F	45.49				
01 1200 610 003		Fun and Function LLC	shipping	<u>14.10</u>				
Total		Fun and Function LLC		122.57				
2024 GERMANVOCA	51720936	HAL LEONARD	HAL LEONARD		03/11/2024			72.56
01 1100 610 001 2 103		HAL LEONARD	The book of folksongs - voic piano Pu	66.00				
01 1100 610 001 2 103		HAL LEONARD	SHIPPING	<u>6.56</u>				
Total		HAL LEONARD		72.56				
01 1100 211 003	2023 INSREIMBURSE	Hoeft, Aaron	Hoeft, Aaron		03/11/2024			550.00
Total		Hoeft, Aaron	Elem Teacher BCBS, Life, v Dental	<u>550.00</u>				
				550.00				
01 1200 211 002	2023 INSREIMBURSE	HOHENSEE, CASSANDRA	HOHENSEE, CASSANDRA		03/11/2024			542.00
Total		HOHENSEE, CASSANDRA	MS SPED TEACHER BCBS LIFE, VISION, DENT	<u>542.00</u>				
				542.00				

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Bm71023-8	366159033	J.W. PEPPER & SON INC.	03/11/2024				18.74
01 1100 610 001 2 103		ECNC Music JH & HS		18.74			
JF71023-3	366195131	J.W. PEPPER & SON INC.	03/11/2024				66.94
01 1100 610 001 2 102		Spring Concert Music (Grad 12)		66.94			
JF71023-3	366233978	J.W. PEPPER & SON INC.	03/11/2024				40.00
01 1100 610 001 2 102		Spring Concert Music (Grad 12)		40.00			
	366263161	J.W. PEPPER & SON INC.	03/11/2024				23.00
01 1100 610 001 2 103		HS VOCAL SUPPLIES		<u>23.00</u>			
Total		J.W. PEPPER & SON INC.					148.68
	32543	JOHN HENRY'S PLUMBING-HEATING-A	03/11/2024				4,299.69
01 2620 431 001		HS Repairs & Maintenance		4,299.69			
	32731	JOHN HENRY'S PLUMBING-HEATING-A	03/11/2024				1,829.38
01 2620 431 003		Elem Repairs & Maintenanc		1,829.38			
	514293	JOHN HENRY'S PLUMBING-HEATING-A	03/11/2024				2,904.82
01 2620 431 001		HS Repairs & Maintenance		2,904.82			
	514497	JOHN HENRY'S PLUMBING-HEATING-A	03/11/2024				1,394.87
01 2620 431 001		HS Repairs & Maintenance		<u>1,394.87</u>			
Total		JOHN HENRY'S PLUMBING-HEATING-AIR					10,428.76
	2023	JOHNSON, HEATH	03/11/2024				950.00
		INSREIMBURSE					
01 2410 211 001		HS Principal Insurance		<u>950.00</u>			
Total		JOHNSON, HEATH					950.00
	10536152	JourneyEd.com, Inc.	03/11/2024				3,020.64
01 1100 643 000		WEB/CLOUD BASED SOFTWARE		3,020.64			
Total		JourneyEd.com, Inc.					3,020.64
	3588	JUNG ELECTRIC SERVICE	03/11/2024				170.00
01 2620 431 003		Elem Repairs & Maintenanc		170.00			
	3590	JUNG ELECTRIC SERVICE	03/11/2024				334.58
01 2620 431 001		HS Repairs & Maintenance		334.58			
	3592	JUNG ELECTRIC SERVICE	03/11/2024				395.17
01 2620 431 001		HS Repairs & Maintenance		395.17			
	3594	JUNG ELECTRIC SERVICE	03/11/2024				947.98
01 2620 431 001		HS Repairs & Maintenance		<u>947.98</u>			
Total		JUNG ELECTRIC SERVICE					1,847.73
	INV809038	KURITA AMERICA INC	03/11/2024				440.36
01 2610 431 003		Elem Upkeep of Building		<u>440.36</u>			
Total		KURITA AMERICA INC					440.36
	2023	LAHMON, AUSTIN	03/11/2024				1,100.00
		INSREIMBURSE					
01 2120 211 003		Counselor Elem Insurance		<u>1,100.00</u>			
Total		LAHMON, AUSTIN					1,100.00
	FEB2024 ASF	LUNCH FUND	03/11/2024				121.00
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		35.75			

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01 8000 912 000			FUND TRANSFERS TO LUN	19.25				
01 8000 912 000			FUND					
01 8000 912 000			FUND TRANSFERS TO LUN	33.00				
01 8000 912 000			FUND					
01 8000 912 000			FUND TRANSFERS TO LUN	33.00				
01 8000 912 000			FUND					
Total		LUNCH FUND		<u>121.00</u>				
01 1100 610 001	52309030	MATHESON-TRI-GAS INC			03/11/2024			72.11
01 1100 610 001			HS General Supplies	72.11				
Total		MATHESON-TRI-GAS INC		<u>72.11</u>				
01 2610 610 001	18077	MATTICE LOCK & SAFE			03/11/2024			90.00
01 2610 610 001			HS Custodian Supplies	90.00				
Total		MATTICE LOCK & SAFE		<u>90.00</u>				
01 2610 610 001	26712	MENARDS			03/11/2024			42.75
01 2610 610 001			HS Custodian Supplies	42.75				
01 2610 610 003	27126	MENARDS			03/11/2024			112.94
01 2610 610 003			Elem Custodian Supplies	112.94				
01 2610 610 003	27505	MENARDS			03/11/2024			121.91
01 2610 610 003			Elem Custodian Supplies	121.91				
01 1100 610 001	27685	MENARDS			03/11/2024			79.13
01 1100 610 001			HS General Supplies	79.13				
01 2610 610 001	27783	MENARDS			03/11/2024			869.37
01 2610 610 001			HS Custodian Supplies	869.37				
01 2610 610 001	28061	MENARDS			03/11/2024			131.70
01 2610 610 001			HS Custodian Supplies	131.70				
01 1100 610 001	28064	MENARDS			03/11/2024			18.76
01 1100 610 001			HS General Supplies	18.76				
01 1100 610 001	28118	MENARDS			03/11/2024			(11.98)
01 1100 610 001			HS General Supplies - RETI	(11.98)				
01 2610 610 001	28304	MENARDS			03/11/2024			110.57
01 2610 610 001			HS Custodian Supplies	110.57				
Total		MENARDS		<u>1,475.15</u>				
01 2730 431 000	INV-899	Midwest Bus Repair			03/11/2024			218.60
01 2730 431 000			BUS & VEHICLE SERVICE MAINTENANCE	218.60	2013BLUE		2013 SCHOOL BUS VIN#1BAKGCPH0DF292957	
Total		Midwest Bus Repair		<u>218.60</u>				
HS-0000153	572223	NASCO			03/06/2024			634.22
01 3551 610 001			Livestock Blower	589.99				
01 3551 610 001			SHIPPING	44.23				
Total		NASCO		<u>634.22</u>				
01 2900 610 001 0 012	9001770559	NASSP/NHS			03/11/2024			385.00
01 2900 610 001 0 012			National Honor Society	385.00				
Total		NASSP/NHS		<u>385.00</u>				
01 6998 610 000	MHFA93417	NATIONAL COUNCIL FOR MENTAL WE			03/11/2024			23.95
01 6998 610 000			MENTAL HEALTH GENERAL SUPPLIES	23.95				
01 6998 610 000	MHFA93512	NATIONAL COUNCIL FOR MENTAL WE			03/11/2024			23.95

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01 6998 610 000		MENTAL HEALTH GENER/ SUPPLIES		23.95		
Total		NATIONAL COUNCIL FOR MENTAL WELLBEING		47.90		
HS-0000155	MDS319645	NATIONAL FFA ORGANIZATION	03/11/2024			391.00
01 3551 610 001		FFA Gavel and Block		55.00		
01 3551 610 001		FFA Jacket- Sizes: All Men : 100-38		300.00		
01 3551 610 001		SHIPPING		36.00		
Total		NATIONAL FFA ORGANIZATION		391.00		
01 2181 591 001	O-2092	NCECBVI HS VISUALLY IMPAIRED SERVICES	03/11/2024	367.20		2,419.20
01 2181 591 001		HS VISUALLY IMPAIRED SERVICES		342.00		
01 2181 591 003		ELEM VISUALLY IMPAIREI SERVICES		1,710.00		
Total		NCECBVI		2,419.20		
01 2610 610 001	0420396-IN	NEBRASKA AIR FILTER, INC HS Custodian Supplies	03/11/2024	1,395.65		1,395.65
Total		NEBRASKA AIR FILTER, INC		1,395.65		
01 2610 622 001	1546 - 02242C	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	82.38		82.38
01 2610 622 003	3273 - 02242C	NEBRASKA CITY UTILITIES ELEM ELECTRICITY	03/11/2024	5,384.75		5,384.75
01 2610 622 001	3321 - 02242C	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	6,806.20		6,806.20
01 2610 622 001	39368 - 02242	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	30.45		30.45
01 2610 622 001	43577 - 02242	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	40.40		40.40
01 2610 622 001	43679 - 02242	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	114.64		114.64
01 2610 622 001	44277 - 02242	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	49.72		49.72
01 2610 622 001	44718 - 02242	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	1,027.52		1,027.52
01 2610 622 001	96622 - 02242	NEBRASKA CITY UTILITIES HS ELECTRICITY	03/11/2024	42.99		42.99
Total		NEBRASKA CITY UTILITIES		13,579.05		
01 2630 431 001	13168	NEMAHA VALLEY FURNACE & A/C CARE & UPKEEP OF FB FI	03/11/2024	489.30		489.30
Total		NEMAHA VALLEY FURNACE & A/C		489.30		
01 2320 330 000	032024 SPRCONF	NRCSA Superintendent Professional Development	03/11/2024	220.00		220.00
Total		NRCSA		220.00		
		FEB2024 - JO O'Neil, Jan	03/11/2024			4,631.28

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	PTSERVI					
01 6408 320 000		IDEA Part B Birth-4 Pre-dia		1,469.31		
01 6408 320 003		PREK PROFESSIONAL		101.25		
		EDUCATIONAL SERVICES				
01 2171 320 003		Physical Therapy Elem Con		2,597.13		
		Service				
01 2171 320 002		MS PROFESSIONAL		463.59		
		EDUCATIONAL SERVICES				
Total	O'Neil, Jan			4,631.28		
	2022149028	ONE SOURCE THE BACKGROUND CHE	03/11/2024			101.00
		COMPANY				
01 2510 890 000		Superintendent Secretary M		101.00		
		Expenses				
Total	ONE SOURCE THE BACKGROUND CHECK			101.00		
		COMPANY				
2024-1111	022024	PARSONS, JAY	03/11/2024			32.00
01 3535 610 000		5th and 6th		32.00		
Total	PARSONS, JAY			32.00		
	101	Perry, Guthery, Hasse & Gessford, P.C.,	03/11/2024			1,284.50
01 2330 317 000		District Legal Services		1,284.50		
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			1,284.50		
	3226	PIONEER CLEANING, LLC	03/11/2024			11,382.00
01 2620 420 003		Elem Cleaning Service		6,880.00		
01 2620 420 001		HS Cleaning Service		3,870.00		
01 2620 420 003		Elem Cleaning Service		632.00		
Total	PIONEER CLEANING, LLC			11,382.00		
	24-0215	SHAFFER COMMUNICATIONS	03/11/2024			59.19
01 2710 610 000		BUS SUPPLIES		59.19		
Total	SHAFFER COMMUNICATIONS			59.19		
	20240301-09	SOFTWARE UNLIMITED, INC.	03/11/2024			1,145.00
01 2510 315 000		Accounting and Auditing Ser		1,145.00		
Total	SOFTWARE UNLIMITED, INC.			1,145.00		
	162116	Southwest Auto	03/11/2024			475.45
01 2650 431 000		Vehicle Repairs & Maintena	2016CHRYSL	475.45	2C4RC1BG4GR261260	
	162125	Southwest Auto	03/11/2024			640.10
01 2730 431 000		BUS & VEHICLE SERVICIN	2010FUSIO	640.10	3FAHP0HA5AR116362	
		MAINTENANCE	N			
	162128	Southwest Auto	03/11/2024			998.20
01 2730 431 000		BUS & VEHICLE SERVICIN	2020BUS	998.20	VIN# 4UZABRFD9LCLJ5388	
		MAINTENANCE				
	162143	Southwest Auto	03/11/2024			2,905.53
01 2730 431 000		BUS & VEHICLE SERVICIN	2017BLBRD	2,905.53	VISION VIN# 1BAKGCPH6HF326	
		MAINTENANCE				
	162234	Southwest Auto	03/11/2024			276.51
01 2730 431 000		BUS & VEHICLE SERVICIN	2023CHRYSE	276.51	VIN #2C4RC1FG1PR574664	
		MAINTENANCE				
	162236	Southwest Auto	03/11/2024			299.00
01 2730 431 000		BUS & VEHICLE SERVICIN	2015CHESU	299.00	VIN# 1GNSKJKC9FR270159	
		MAINTENANCE	B			

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01 2730 431 000	162237	Southwest Auto BUS & VEHICLE SERVICE MAINTENANCE	03/11/2024 2021FORD	660.90		VIN #1FBAX2Y85MKA49120
01 2730 431 000	162249	Southwest Auto BUS & VEHICLE SERVICE MAINTENANCE	03/11/2024 2016FORD	286.46		VIN #1FBZX2YM6GKB02699
01 2730 431 000	162263	Southwest Auto BUS & VEHICLE SERVICE MAINTENANCE	03/11/2024 2007CHRY	158.00		WAGON VIN# 2A4GP44R27R259
01 2730 431 000	162274	Southwest Auto BUS & VEHICLE SERVICE MAINTENANCE	03/11/2024 2013FORD	623.34		VIN #1FBNE3BL3DDA64813
Total		Southwest Auto		<u>7,323.49</u>		
01 2620 440 001	149984368-0C	SUNBELT RENTALS, INC HS Rentals of land, building	03/11/2024	<u>746.40</u>		
Total		SUNBELT RENTALS, INC		746.40		
01 6200 211 003	2023	Swartzendruber, Abigail INSREIMBURSE Title 1 Teacher Insurance	03/11/2024	<u>550.00</u>		
Total		Swartzendruber, Abigail		550.00		
01 1190 610 003	561456922	SYSCO LINCOLN ECEP GENERAL SUPPLIE	03/11/2024	213.83		
01 3300 610 003	561483484	SYSCO LINCOLN Rec Program Supplies	03/11/2024	200.14		
01 1190 610 003	561483485	SYSCO LINCOLN ECEP GENERAL SUPPLIE	03/11/2024	206.15		
01 3300 610 003	561495335	SYSCO LINCOLN Rec Program Supplies	03/11/2024	265.66		
01 3300 610 003	561507206	SYSCO LINCOLN Rec Program Supplies	03/11/2024	126.71		
01 1190 610 003	561519606	SYSCO LINCOLN ECEP GENERAL SUPPLIE	03/11/2024	<u>342.68</u>		
Total		SYSCO LINCOLN		1,355.17		
01 2650 431 000	303	TCA OUTDOOR POWER Vehicle Repairs & Maintena	03/11/2024	464.02		
01 2650 431 000	310	TCA OUTDOOR POWER Vehicle Repairs & Maintena	03/11/2024	<u>436.18</u>		
Total		TCA OUTDOOR POWER		900.20		
01 2224 430 001	SI-24-008936	UNITE PRIVATE NETWORKS LLC HS Distant Learning Mainter	03/11/2024	430.87		
01 2224 430 003		Elem Distant Learning Maintenance		<u>430.87</u>		
Total		UNITE PRIVATE NETWORKS LLC		861.74		
01 2610 622 003	80771	VILLAGE OF BENNET ELEM ELECTRICITY	03/11/2024	36.56		
01 2610 410 003		Elem Water & Sewer		292.66		
01 2610 410 003		Elem Water & Sewer		211.65		
01 2610 410 003		Elem Water & Sewer		28.50		
01 2610 410 003		Elem Water & Sewer		24.00		

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Total						
	VILLAGE OF BENNET		<u>593.37</u>			
01 2610 410 001	107003 - 3/10/2024	VILLAGE OF PALMYRA		03/11/2024		26.00
		HS Water & Sewer	26.00			
01 2610 410 001	23001 - 3/10/2024	VILLAGE OF PALMYRA		03/11/2024		26.00
		HS Water & Sewer	26.00			
01 2610 410 001	257001 - 3/10/2024	VILLAGE OF PALMYRA		03/11/2024		337.50
		HS Water & Sewer	337.50			
01 2610 410 001	274001 - 3/10/2024	VILLAGE OF PALMYRA		03/11/2024		26.00
		HS Water & Sewer	26.00			
Total	VILLAGE OF PALMYRA		<u>415.50</u>			
01 2310 540 000	3040547	VOICE NEWS		03/11/2024		46.41
		BOE Advertising	46.41			
01 2310 540 000	3040720	VOICE NEWS		03/11/2024		221.07
		BOE Advertising	221.07			
01 2310 540 000	3040721	VOICE NEWS		03/11/2024		52.90
		BOE Advertising	52.90			
01 2310 540 000	3040722	VOICE NEWS		03/11/2024		10.48
		BOE Advertising	10.48			
01 2310 540 000	3040723	VOICE NEWS		03/11/2024		11.98
		BOE Advertising	11.98			
Total	VOICE NEWS		<u>342.84</u>			
01 2610 431 001	1813989T059	WASTE CONNECTIONS OF NEBRASKA		03/11/2024		107.26
		HS Upkeep of Building	107.26			
Total	WASTE CONNECTIONS OF NEBRASKA		<u>107.26</u>			
01 2710 626 000	INV-31824	WHITEHEAD OIL CO		03/11/2024		2,731.24
		Bus Gas and Oil	2,731.24			
Total	WHITEHEAD OIL CO		<u>2,731.24</u>			
01 2130 333 000	FEB2024 MILEAGE	WILSON, CHRISTINE		03/11/2024		75.04
		HEALTH MILEAGE PAID TO STAFF	75.04			
Total	WILSON, CHRISTINE		<u>75.04</u>			
01 2510 382 001	091969071 - 022024	WINDSTREAM		03/11/2024		210.62
		HS Telephone	210.62			
Total	WINDSTREAM		<u>210.62</u>			
01 2610 621 001	378443	WOODRIVER ENERGY LLC		03/11/2024		11,321.14
		HS Utilities	1,644.69			
01 2610 621 001		HS Utilities	5,329.30			
01 2610 621 003		Elem Utilities	4,267.01			
01 2610 621 001		HS Utilities	80.14			
Total	WOODRIVER ENERGY LLC		<u>11,321.14</u>			
Fund Number			<u>117,512.88</u>			

Palmyra District OR-1 66-0501
03/07/2024 01:10 PM
PO Number
Account Number
Checking Account ID

Board Report - Detail

Posted - All; Batch Description MARCH 2024 GENERAL BILLS-0002; Fund Number 01

Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
	Detail Description		Amount	ID	
			<u>117,512.88</u>		

Bill Total: 117,512.88
February Payroll: 600,825.43
Total: 718,338.31

**Expenditure Report by Function/Object -
Summary**

03/07/2024 01:02 PM

Regular; Processing Month 03/2024; Fund Number 01

User ID: LAP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
6200	TITLE 1 IMPROVING PROGRAMS FEDERAL SERVI	78,500.00	550.00	4,909.11	6.25	73,590.89	0.00	0.00	73,590.89
6310	NCLB TITLE II PART A	4,000.00	0.00	1,636.31	40.91	2,363.69	0.00	0.00	2,363.69
6330	REAP GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL	6,500.00	0.00	2,171.86	33.41	4,328.14	0.00	0.00	4,328.14
6408	IDEA ENROLLMENT/POVERTY	213,100.00	2,218.32	65,751.23	30.85	147,348.77	0.00	0.00	147,348.77
6411	IDEA EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PORPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418	IDEA Part B PEAK Projects	0.00	0.00	509.13	0.00	(509.13)	0.00	0.00	(509.13)
6421	ESU SCHOOL PSYCHOLOGY	5,000.00	0.00	1,971.36	39.43	3,028.64	0.00	0.00	3,028.64
6422	IDEA ARP AGES 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	NONPUBLIC IDEA ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6690	OTHER FEDERAL NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	CARL PERKINS FED VOCATIONAL&APPLIED TECH	0.00	0.00	2,939.97	0.00	(2,939.97)	0.00	0.00	(2,939.97)
6810	TITLE 1, ESSA ACCOUNTABILITY IMPROVING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969	TITLE IV PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FEDERAL CATEGORY PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996	COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	CRRSA/ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	47.90	110,339.71	0.00	(110,339.71)	0.00	0.00	(110,339.71)
8000	TRANSFERS (OUTGOING)	0.00	121.00	499.35	0.00	(499.35)	0.00	0.00	(499.35)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GFNFRAI FUND	9,342,400.00	117,512.88	4,846,402.40	51.97	4,495,997.60	0.00	8,660.26	4,487,337.34

**Expenditure Report by Function/Object -
Summary**

03/07/2024 01:02 PM

Regular; Processing Month 03/2024; Fund Number 01

User ID: LAP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	9,342,400.00	117,512.88	4,846,402.40	51.97	4,495,997.60	0.00	8,660.26	4,487,337.34

**Expenditure Report by Function/Object -
Summary**

04/05/2024 04:44 PM

Regular; Processing Month 04/2024; Fund Number 01

User ID: LAP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6200 TITLE 1 IMPROVING PROGRAMS FEDERAL SERVI	78,500.00	0.00	4,909.11	6.25	73,590.89	0.00	0.00	73,590.89
6310 NCLB TITLE II PART A	4,000.00	0.00	1,636.31	40.91	2,363.69	0.00	0.00	2,363.69
6330 REAP GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL	6,500.00	0.00	2,510.51	38.62	3,989.49	0.00	0.00	3,989.49
6408 IDEA ENROLLMENT/POVERTY	213,100.00	2,107.94	76,000.93	35.66	137,099.07	0.00	0.00	137,099.07
6411 IDEA EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412 IDEA PART B PORPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA Part B PEAK Projects	0.00	0.00	509.13	0.00	(509.13)	0.00	0.00	(509.13)
6421 ESU SCHOOL PSYCHOLOGY	5,000.00	0.00	1,971.36	39.43	3,028.64	0.00	0.00	3,028.64
6422 IDEA ARP AGES 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423 NONPUBLIC IDEA ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6690 OTHER FEDERAL NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 CARL PERKINS FED VOCATIONAL&APPLIED TECH	0.00	0.00	2,939.97	0.00	(2,939.97)	0.00	0.00	(2,939.97)
6810 TITLE 1, ESSA ACCOUNTABILITY IMPROVING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969 TITLE IV PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990 OTHER FEDERAL CATEGORY PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992 REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996 COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997 CRRSA/ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III	0.00	0.00	110,339.71	0.00	(110,339.71)	0.00	0.00	(110,339.71)
8000 TRANSFERS (OUTGOING)	0.00	99.00	598.35	0.00	(598.35)	0.00	0.00	(598.35)
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 GENFRAI FUND	9,342,400.00	83,716.93	5,537,231.50	59.38	3,805,168.50	0.00	9,827.44	3,795,341.06

**Expenditure Report by Function/Object -
Summary**

04/05/2024 04:44 PM

Regular; Processing Month 04/2024; Fund Number 01

User ID: LAP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	9,342,400.00	83,716.93	5,537,231.50	59.38	3,805,168.50	0.00	9,827.44	3,795,341.06

Regular; Beginning Month 03/2024; Processing Month 03/2024; Fund Number 01, 02, 03,
05, 06, 07, 08, 09, 13, 14, 16

Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
01 101	CASH IN BANK	2,365,466.89	612,781.48	748,783.74	2,229,464.63
01 900	Cash County Treasurer	936,674.53	0.00	0.00	936,674.53
	Total: Current Assets	3,302,141.42	612,781.48	748,783.74	3,166,139.16
Current Liabilities					
01 450	PAYROLL DEDUCTION PAYABLE	8,941.87	1,210.00	3,624.68	11,356.55
01 451	FICA PAYABLE	(1,695.24)	70,434.68	70,434.68	(1,695.24)
01 452	FIT PAYABLE	(201.72)	30,966.12	30,966.12	(201.72)
01 453	INSURANCE PAYABLE	(2,924.98)	102,737.48	103,320.93	(2,341.53)
01 454	RETIREMENT PAYABLE	(10,823.34)	84,616.43	84,616.43	(10,823.34)
01 455	SIT PAYABLE	0.00	15,126.79	15,126.79	0.00
	Total: Current Liabilities	(6,703.41)	305,091.50	308,089.63	(3,705.28)
Fund Balance					
01 704	Fund Balance - Regular Unspent	3,308,844.83	752,649.65	613,649.26	3,169,844.44
	Total: Fund Balance	3,308,844.83	752,649.65	613,649.26	3,169,844.44
Revenue					
01 1100	LOCAL PROPERTY TAXES	1,929,055.27	1,745.86	173,857.70	2,101,167.11
01 1115	CARLINE TAX	421.03	0.00	0.00	421.03
01 1120	In-Lieu 1957 Levy Tax	72.99	0.00	0.00	72.99
01 1125	MOTOR VEHICLE TAXES	193,041.12	0.00	41,236.27	234,277.39
01 1140	Interest Levied Tax	8,048.84	0.00	728.53	8,777.37
01 1190	OTHER TAXES	2,324.65	0.00	0.00	2,324.65
01 1370	PRESCHOOL TUITION & FEES	11,700.00	0.00	1,500.00	13,200.00
01 1510	INTEREST ON INVESTMENTS	1,226.33	0.00	184.57	1,410.90
01 1800	REC PROGRAM - COMMUNITY SERVICES	17,622.38	0.00	1,880.00	19,502.38
01 1910	RENTAL OF SCHOOL FACILITY, EQUIP, PROPERTY	20.00	0.00	0.00	20.00
01 1911	LOCAL LICENSE FEES	5,009.94	0.00	950.30	5,960.24
01 1920	EDUCATION QUEST FOUNDATION	690.43	0.00	2,500.00	3,190.43
01 1990	OTHER LOCAL RECEIPTS	988.10	0.00	0.00	988.10
01 2110	COUNTY FINES & LICENSE FEES	7,926.06	0.00	0.00	7,926.06
01 2130	OTHER COUNTY RECEIPTS	903.25	0.00	0.00	903.25
01 3110	STATE AID	1,022,784.00	0.00	170,464.00	1,193,248.00
01 3120	SPED SCHOOL AGE	329,461.00	0.00	110,532.00	439,993.00
01 3130	HOMESTEAD EXEMPTION	0.00	74.56	21,857.90	21,783.34
01 3131	PROPERTY TAX CREDIT	199,596.80	0.00	0.00	199,596.80
01 3132	Personal Property Tax Credit	3,856.45	0.00	0.00	3,856.45
01 3180	PRO-RATE MOTOR VEHICLE	4,850.79	0.00	0.00	4,850.79
01 3400	STATE APPORTIONMENT	122,099.53	0.00	2,688.68	124,788.21
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	7,187.00	0.00	0.00	7,187.00
01 3551	CAREER EDUCATION REVENUE	7,500.00	0.00	0.00	7,500.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	237.14	237.14
01 4418	IDEA PARTK B PEAK PROJECTS	702.00	0.00	0.00	702.00
01 4421	IDEA PART B - BIRTH-21	2,686.00	0.00	0.00	2,686.00
01 4422	IDEA PRESCHOOL	2,017.00	0.00	0.00	2,017.00
01 4423	IDEA PROPORTIONATE	841.00	0.00	0.00	841.00
01 4505	TITLE 1 PART A - CARRY OVER	0.00	0.00	37,487.00	37,487.00
01 4509	Title II, Part A ESSA Princ & Teach	1,228.50	0.00	157.00	1,385.50
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	0.00	0.00	4,920.00	4,920.00
01 4518	IDEA ENROLLMENT/POVERTY	126,922.00	0.00	0.00	126,922.00
01 4521	IDEA PART B PROPORTIONATE	3,806.00	0.00	0.00	3,806.00

Regular; Beginning Month 03/2024; Processing Month 03/2024; Fund Number 01, 02, 03,
05, 06, 07, 08, 09, 13, 14, 16

Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 4525	CARL PERKINS - FED VOCATIONAL&APPLIED TECH	5,041.88	0.00	1,200.00	6,241.88
01 4530	OTHER FEDERAL RECEIPTS	0.00	0.00	21.10	21.10
01 4708	MEDICAID REIMBURSEMENT SPED	3,571.35	0.00	0.00	3,571.35
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	4,546.40	0.00	5,042.89	9,589.29
01 4969	TITLE IV, PART A	0.00	0.00	10,000.00	10,000.00
01 5690	OTHER NON-REVENUE RECEIPTS	149.00	0.00	0.00	149.00
	Total: Revenue	4,027,897.09	1,820.42	587,445.08	4,613,521.75

Expenditure

01 1100 111 001	HS Teacher Salary	549,458.88	89,975.84	0.00	639,434.72
01 1100 111 002	MS TEACHER SALARIES	75,971.37	12,834.97	0.00	88,806.34
01 1100 111 003	Elem Teacher Salary	635,919.54	105,820.05	0.00	741,739.59
01 1100 112 001	HS Para	41,993.31	1,445.68	0.00	43,438.99
01 1100 112 003	Elem Para	46,693.74	8,859.81	0.00	55,553.55
01 1100 113 001	HS Sub Teacher Salary	25,371.25	5,473.00	0.00	30,844.25
01 1100 113 002	MS SALARIES OF SUBSTITUTE TEACHERS	777.50	0.00	0.00	777.50
01 1100 113 003	Elem Sub Teacher Salary	14,150.50	3,732.00	0.00	17,882.50
01 1100 120 001	HS COMMUNITY COACH/ACTIVITY SPONSOR	12,475.94	954.09	0.00	13,430.03
01 1100 122 001	Instructional Aide	533.50	0.00	0.00	533.50
01 1100 130 001	Overtime - Classified	2,146.09	183.66	0.00	2,329.75
01 1100 130 003	Overtime - Classified	327.61	23.17	0.00	350.78
01 1100 151 001	HS Coach/Gate/Sponsor - Teacher/Prof. Staff	52,313.96	7,951.16	0.00	60,265.12
01 1100 151 002	MS Coach/Gate/Sponsor - Teacher/Prof. Staff	8,781.44	1,944.64	0.00	10,726.08
01 1100 151 003	ELEM Coach/Gate/Sponsor - Teacher/Prof. Staff	2,003.46	333.91	0.00	2,337.37
01 1100 152 001	HS PARA COACH/ACTIVITY SPONSOR	3,105.00	0.00	0.00	3,105.00
01 1100 153 001	HS Coach/Gate/Sponsor - Substitute Teacher	4,135.00	0.00	0.00	4,135.00
01 1100 153 002	MS Coach/Gate/Sponsor - Substitute Teacher	1,232.00	0.00	0.00	1,232.00
01 1100 210 001	HS CLERICAL/PARA INSURANCE	325.28	38.97	0.00	364.25
01 1100 210 003	Elem Clerical INSURANCE	35.46	3.63	0.00	39.09
01 1100 211 001	HS Teacher, BCBS, Life, Vision, Dental	156,089.26	24,453.91	0.00	180,543.17
01 1100 211 002	MS TEACHER BCBS, LIFE, VISION, DENTAL INSRU	29,526.39	5,010.63	0.00	34,537.02
01 1100 211 003	Elem Teacher BCBS, Life, Vision, Dental	225,082.20	37,564.94	0.00	262,647.14
01 1100 212 001	HS PARA INSURNCE	1,613.22	0.00	0.00	1,613.22
01 1100 212 003	Elem PARA INSURNCE	2,606.32	401.10	0.00	3,007.42
01 1100 213 001	HS SUBSTITUTE MEDICAL INS	742.62	40.37	0.00	782.99
01 1100 213 002	SUBSTITUTE MEDICAL INS	96.78	0.00	0.00	96.78
01 1100 213 003	ELEM SUBSTITUTE MEDICAL INS	513.01	163.52	0.00	676.53
01 1100 220 001	HS Clerical FICA	1,135.02	87.11	0.27	1,221.86
01 1100 220 003	Elem Clerical FICA	23.86	1.78	0.11	25.53
01 1100 221 001	HS Teacher FICA	45,979.50	7,613.63	117.33	53,475.80
01 1100 221 002	MS TEACHER/PROFESSIONAL FICA	6,254.37	1,134.62	43.39	7,345.60
01 1100 221 003	Elem Teacher FICA/MEDICARE	48,338.48	8,201.08	152.76	56,386.80
01 1100 222 001	HS PARA FICA	3,436.07	110.59	0.00	3,546.66
01 1100 222 003	Elem Para FICA	3,461.94	677.81	18.36	4,121.39
01 1100 223 001	HS Substitute Teacher FICA	2,275.37	418.72	0.18	2,693.91
01 1100 223 002	SUBSTITUTE TEACHER FICA	150.44	0.00	0.00	150.44

Regular; Beginning Month 03/2024; Processing Month 03/2024; Fund Number 01, 02, 03,
05, 06, 07, 08, 09, 13, 14, 16

Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1100 223 003	Elem Substitute Teacher FICA	1,071.39	285.45	7.52	1,349.32
01 1100 230 001	HS CLERICAL/PARA RETIREMENT	186.61	18.52	0.00	205.13
01 1100 230 003	ELEM CLERICAL/PARA RETIREMENT	24.10	1.71	0.00	25.81
01 1100 231 001	HS Teacher Retirement	43,685.79	7,197.61	0.00	50,883.40
01 1100 231 002	HS Teacher Retirement	6,212.04	1,086.30	0.00	7,298.34
01 1100 231 003	Elem Teacher Retirement	46,706.80	7,802.33	0.00	54,509.13
01 1100 232 001	HS Para RETIREMENT	2,373.22	106.26	0.00	2,479.48
01 1100 232 003	Elem PARAEDUCATOR RETIREMENT	3,399.93	626.45	0.00	4,026.38
01 1100 233 001	HS SUBSTITUTE TEACHER RETIREMENT	1,442.21	242.27	0.00	1,684.48
01 1100 233 002	SUBSTITUTE TEACHER RETIREMENT	90.01	0.00	0.00	90.01
01 1100 233 003	Elem SUBSTITUTE TEACHER RETIREMENT	574.67	137.12	0.00	711.79
01 1100 237 001	HS Increase Retirement Contributions	16,578.36	2,601.64	0.00	19,180.00
01 1100 237 002	Increase Retirement Contributions	2,172.86	373.58	0.00	2,546.44
01 1100 237 003	ELEM Increase Retirement Contributions	17,499.65	2,946.58	0.00	20,446.23
01 1100 281 001	HS Teacher CASH-IN-LIEU MED Ins	6,500.00	1,250.00	0.00	7,750.00
01 1100 281 003	Elem Teacher CASH-IN-LIEU MED INSURANCE	4,050.00	675.00	0.00	4,725.00
01 1100 290 001	OTHER BENEFITS	3.29	0.00	0.00	3.29
01 1100 290 003	OTHER BENEFITS	0.08	0.00	0.00	0.08
01 1100 291 001	HS Teacher LTD	6.30	0.00	0.00	6.30
01 1100 320 001	HS Services/Assessments	5,845.00	580.00	0.00	6,425.00
01 1100 330 001	HS Professional Development	1,096.16	30.00	0.00	1,126.16
01 1100 330 003	Elem Professional Development	1,110.00	0.00	0.00	1,110.00
01 1100 333 001	HS Mileage	975.96	0.00	0.00	975.96
01 1100 333 003	Elem Mileage	442.13	0.00	0.00	442.13
01 1100 440 001	HS Copier Lease	8,725.39	1,260.84	0.00	9,986.23
01 1100 440 003	Elem Copier Lease	8,890.93	1,260.84	0.00	10,151.77
01 1100 520 001	STUDENT INSURANCE	925.00	0.00	0.00	925.00
01 1100 565 001	SENCAP	0.00	0.00	0.00	0.00
01 1100 591 001	HS Purchased Service ESU/District	37.50	0.00	0.00	37.50
01 1100 610 001	HS General Supplies	37,683.37	351.28	11.98	38,022.67
01 1100 610 001 2 101	HS ART SUPPLIES	3,524.03	0.00	0.00	3,524.03
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	7,381.61	168.94	0.00	7,550.55
01 1100 610 001 2 103	HS VOCAL SUPPLIES	5,400.19	114.30	0.00	5,514.49
01 1100 610 002	MS GENERAL SUPPLIES	696.50	0.00	0.00	696.50
01 1100 610 003	Elem General Supplies	23,272.84	0.00	0.00	23,272.84
01 1100 610 003 1 301	ELEM ART SUPPLIES	1,528.61	0.00	0.00	1,528.61
01 1100 610 003 1 302	ELEM MUSIC SUPPLIES	1,767.35	0.00	0.00	1,767.35
01 1100 643 000	WEB/CLOUD BASED SOFTWARE	0.00	3,020.64	0.00	3,020.64
01 1100 650 001	HS Technology Supplies	19,787.65	8.99	0.00	19,796.64
01 1100 650 003	Elem Technology Supplies	35,796.33	0.00	0.00	35,796.33
01 1100 735 001	HS Technology Software	33,008.31	0.00	0.00	33,008.31
01 1100 735 003	Elem Technology Software	14,523.94	0.00	0.00	14,523.94
01 1160 111 001	SALARIES OF TEACHERS/PROFESSIONAL STAFF	5,215.96	1,303.99	0.00	6,519.95
01 1160 111 003	Poverty Grant Teacher/Prof. Salaries	4,120.48	1,030.12	0.00	5,150.60
01 1160 112 003	Poverty Grant Para/Nurse Salary	35,673.86	7,693.58	0.00	43,367.44
01 1160 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	1,794.66	454.90	0.00	2,249.56
01 1160 211 003	Poverty Grant Teacher/Prof Insurance	1,782.56	453.31	0.00	2,235.87
01 1160 221 001	TEACHER/PROFESSIONAL FICA	391.21	100.11	1.94	489.38
01 1160 221 003	Poverty Grant Teacher/Prof FICA	312.40	79.09	0.99	390.50

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1160 222 003	Elem PARA FICA	2,729.01	588.56	0.00	3,317.57
01 1160 231 001	TEACHER RETIREMENT	382.04	95.51	0.00	477.55
01 1160 231 003	Poverty Grant Teacher/Prof. Retirement	302.86	75.72	0.00	378.58
01 1160 232 003	Poverty Elem PARAEDUCATOR RETIREMENT	2,322.06	435.25	0.00	2,757.31
01 1160 237 001	Increase Retirement Contributions	131.36	32.84	0.00	164.20
01 1160 237 003	Increase Retirement Contributions	906.27	175.73	0.00	1,082.00
01 1190 110 003	SALARY PARA/DRIVER	26,366.92	4,988.47	0.00	31,355.39
01 1190 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	23,617.40	1,108.35	0.00	24,725.75
01 1190 210 003	ECEP PARA/BUS INSURANCE	1,909.31	294.48	0.00	2,203.79
01 1190 211 003	ECEP TEACHER BCBS, LIFE, VISION, DENTAL INSRU	11,670.92	453.49	0.00	12,124.41
01 1190 220 003	ECEP NON-INSTRUCTIONAL FICA	1,951.06	381.62	13.48	2,319.20
01 1190 221 003	ECEP TEACHER/PROFESSIONAL FICA	1,790.23	85.09	0.58	1,874.74
01 1190 230 003	ECEP NON-INSTRUCTIONAL RETIREMENT	1,644.33	306.70	0.00	1,951.03
01 1190 231 003	ECEP TEACHER RETIREMENT	1,726.74	81.47	0.00	1,808.21
01 1190 237 003	ECEP Increase Retirement Contributions	1,165.37	133.48	0.00	1,298.85
01 1190 610 003	ECEP GENERAL SUPPLIES	3,349.01	762.66	0.00	4,111.67
01 1200 111 001	Sped HS Teacher Salary	124,195.46	20,661.83	0.00	144,857.29
01 1200 111 003	Sped Elem Teacher Salary	83,889.71	16,803.14	0.00	100,692.85
01 1200 112 001	HS SPED PARAEDUCATORS SALARY	9,003.03	1,234.48	0.00	10,237.51
01 1200 112 003	Sped Elem Para Salary	34,389.43	6,392.13	0.00	40,781.56
01 1200 113 001	Sped HS Substitute Teacher Salary	4,895.75	233.25	0.00	5,129.00
01 1200 113 003	Sped Elem Substitute Teacher Salary	6,764.25	811.50	0.00	7,575.75
01 1200 210 001	HS SPED CLERICAL INSURANCE	7.14	1.19	0.00	8.33
01 1200 211 001	Sped HS Teacher Insurance	35,478.34	5,719.90	0.00	41,198.24
01 1200 211 002	MS SPED TEACHER BCBS, LIFE, VISION, DENTAL INSRU	0.00	542.00	0.00	542.00
01 1200 211 003	Sped Elem Teacher Insurance	19,983.34	4,972.58	0.00	24,955.92
01 1200 212 001	SPED PARA INSURANCE	942.20	196.70	0.00	1,138.90
01 1200 212 003	Elem Sped Para INSURNCE	130.07	0.00	0.00	130.07
01 1200 213 001	SUBSTITUTE MEDICAL INS	74.60	40.88	0.00	115.48
01 1200 213 003	SPED SUB MEDICAL INS	513.63	0.00	0.00	513.63
01 1200 221 001	Sped HS Teacher FICA	9,569.36	1,605.35	13.34	11,161.37
01 1200 221 003	Sped Elem Teacher FICA	6,521.51	1,309.15	13.02	7,817.64
01 1200 222 001	Sped HS Para FICA	645.64	94.45	8.95	731.14
01 1200 222 003	Sped Elem Para FICA	2,624.81	488.99	0.00	3,113.80
01 1200 223 001	Sped HS Sub Teacher FICA	371.14	17.84	1.88	387.10
01 1200 223 003	Sped Elem Sub Teacher FICA	493.94	62.09	0.00	556.03
01 1200 231 001	Sped HS Teacher Retirement	9,048.45	1,518.65	0.00	10,567.10
01 1200 231 003	Sped Elem Teacher Retirement	6,118.47	1,235.03	0.00	7,353.50
01 1200 232 001	Sped HS Para Retirement	592.03	82.52	0.00	674.55
01 1200 232 003	Sped Para Elem Retirement	2,514.43	469.80	0.00	2,984.23
01 1200 233 001	HS SPED SUB TEACHER RETIREMENT	28.60	17.14	0.00	45.74
01 1200 233 003	ELEM SPED SUB TEACHER RETIREMENT	234.13	11.43	0.00	245.56
01 1200 237 001	SPED HSIncrease Retirement Contributions	3,352.04	556.54	0.00	3,908.58
01 1200 237 003	SPED ELIncrease Retirement Contributions	3,069.01	590.25	0.00	3,659.26
01 1200 281 001	SPED HS Teacher CASH-IN-LIEU Med Ins	1,500.00	250.00	0.00	1,750.00

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		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1200 281 003	ELEM SPED CASH-IN-LIEU MEDICAL INSURANCE	1,500.00	250.00	0.00	1,750.00
01 1200 320 002	NURSE PROFESSIONAL EDUCATIONAL SERVICES	19,495.62	5,212.62	0.00	24,708.24
01 1200 330 001	Sped HS Professional Development	0.00	0.00	0.00	0.00
01 1200 330 003	Sped Elem Professional Development	0.00	0.00	0.00	0.00
01 1200 591 000	SPED DIRECTOR FOR DIST	811.11	0.00	0.00	811.11
01 1200 591 001	HS SPED DIRECTOR	4,699.60	977.68	0.00	5,677.28
01 1200 591 003	ELEM SPED DIRECTOR	5,199.56	1,099.89	0.00	6,299.45
01 1200 610 001	Sped HS Supplies	3,858.07	0.00	0.00	3,858.07
01 1200 610 001 0 104	ASPIRE SUPPLIES	76.02	0.00	0.00	76.02
01 1200 610 002	MS SPED GENERAL SUPPLIES	3.83	0.00	0.00	3.83
01 1200 610 003	Sped Elem Supplies	1,023.11	122.57	0.00	1,145.68
01 1200 650 001	TECHNOLOGY SUPPLIES	2,250.00	0.00	0.00	2,250.00
01 1200 650 003	TECHNOLOGY SUPPLIES	6,750.00	0.00	0.00	6,750.00
01 1291 610 003	SPED PRESCHOOL GENERAL SUPPLIES	1,249.44	0.00	0.00	1,249.44
01 1300 610 003	Summer School Supplies	355.81	0.00	0.00	355.81
01 2120 111 001	Counselor HS Salary	34,254.50	5,215.92	0.00	39,470.42
01 2120 111 003	Counselor Elem Salary	26,873.99	4,120.45	0.00	30,994.44
01 2120 211 001	Counselor HS Insurance	11,719.19	1,819.60	0.00	13,538.79
01 2120 211 003	Counselor Elem Insurance	11,600.96	2,913.21	0.00	14,514.17
01 2120 221 001	Counselor HS FICA	2,581.14	400.42	7.73	2,973.83
01 2120 221 003	Counselor Elem FICA	2,038.11	316.32	3.90	2,350.53
01 2120 231 001	Counselor HS Retirement	2,508.85	382.02	0.00	2,890.87
01 2120 231 003	Counselor Elem Retirement	1,964.51	302.84	0.00	2,267.35
01 2120 237 001	COUNSELOR Inc Retirement Contributions	862.86	131.39	0.00	994.25
01 2120 237 003	COUNSELOR INC RETIREMENT CONT	678.86	104.16	0.00	783.02
01 2120 330 001	Counselor Professional Development	0.00	25.00	0.00	25.00
01 2120 610 001	Counselor HS Supplies	1,021.74	0.00	0.00	1,021.74
01 2120 610 003	Counselor Elem Supplies	146.34	0.00	0.00	146.34
01 2130 333 000	HEALTH MILEAGE PAID TO STAFF	307.50	75.04	0.00	382.54
01 2130 610 000	GENERAL SUPPLIES	1,046.13	0.00	0.00	1,046.13
01 2131 320 002	MS SPED CONTRACED NURSING SERVICES	6,672.78	0.00	0.00	6,672.78
01 2141 111 003	SPED ELEM PSYCHOLOGY SALARY	33,751.98	5,625.33	0.00	39,377.31
01 2141 211 003	SPED ELEM PSYCH INSURANCE	13,643.86	2,283.14	0.00	15,927.00
01 2141 221 003	SPED ELEM PSYCH FICA	2,566.48	431.84	4.11	2,994.21
01 2141 231 003	SPED ELEM PSYCHOLOGY RETIREMENT	2,469.30	413.46	0.00	2,882.76
01 2141 237 003	SPED PSYCH INC RETIREMENT CONTRIBUTIONS	852.69	142.20	0.00	994.89
01 2141 330 003	SPED ELEM PSYCHOLOGY PROFESSIONAL DEVEL.	60.00	0.00	0.00	60.00
01 2141 591 003	ESU PSYCHOLOGY SERVICES	700.00	811.00	0.00	1,511.00
01 2141 610 003	SPED PSYCHOLOGY SUPPLIES	3,624.96	0.00	0.00	3,624.96
01 2141 810 003	SPED PSYCHOLOGY DUES AND FEES	230.00	0.00	0.00	230.00
01 2151 111 001	Sped Speech HS Salary	14,950.42	2,697.67	0.00	17,648.09
01 2151 111 003	Sped Speech Elem Salary	35,442.64	6,113.04	221.54	41,334.14
01 2151 211 001	Sped Speech HS Insurance	73.03	13.39	0.00	86.42
01 2151 211 003	Sped Speech ELEM Insurance	200.76	35.24	1.31	234.69
01 2151 221 001	Speech HS FICA	1,166.12	210.16	0.00	1,376.28
01 2151 221 003	Sped Speech Elem FICA	2,886.67	496.90	16.99	3,366.58

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		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2151 231 001	Sped Speech HS Retirement	1,094.59	198.28	0.00	1,292.87
01 2151 231 003	Sped Speech Elem Retirement	2,593.78	449.31	16.29	3,026.80
01 2151 237 001	Sped Speech HS Salary	377.71	68.19	0.00	445.90
01 2151 237 003	Sped Speech Elem Inc Retirement Contr	895.43	154.53	5.60	1,044.36
01 2151 281 001	Sped Speech HS CASH-IN-LIEU MEDICAL INS.	240.00	40.00	0.00	280.00
01 2151 281 003	Sped Speech ElemCASH-IN-LIEU MEDICAL INS	2,160.00	360.00	0.00	2,520.00
01 2151 330 003	Sped Speech Elem Professional Developmen	1,254.80	0.00	0.00	1,254.80
01 2151 333 003	Sped Speech Elem MILEAGE PAID TO STAFF	292.13	0.00	0.00	292.13
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT	2,230.38	440.05	0.00	2,670.43
01 2151 591 003	ELEM AUDIOLOGY SERVICES ESU/DISTRICT	2,230.39	440.05	0.00	2,670.44
01 2151 610 003	Sped Speech Elem Supplies	374.08	0.00	0.00	374.08
01 2152 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	3,706.80	617.80	0.00	4,324.60
01 2152 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	21.82	3.64	0.00	25.46
01 2152 221 003	TEACHER/PROFESSIONAL FICA	284.52	47.42	0.00	331.94
01 2152 231 003	TEACHER RETIREMENT	271.19	45.41	0.00	316.60
01 2152 237 003	Increase Retirement Contributions	93.66	15.62	0.00	109.28
01 2153 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	3,706.80	617.80	0.00	4,324.60
01 2153 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	21.82	3.64	0.00	25.46
01 2153 221 000	TEACHER/PROFESSIONAL FICA	284.52	47.42	0.00	331.94
01 2153 231 000	TEACHER RETIREMENT	271.16	45.40	0.00	316.56
01 2153 237 000	Increase Retirement Contributions	93.63	15.61	0.00	109.24
01 2161 111 002	OT Services - Middle School	162.00	587.25	0.00	749.25
01 2161 111 003	Sped Occupational Therapy Elem Salary	10,504.93	4,050.00	0.00	14,554.93
01 2161 211 003	Sped Occupational Therapy Elem Insurance	25.83	0.00	0.00	25.83
01 2161 221 002	OT Services Middle School - FICA	12.39	44.92	0.00	57.31
01 2161 221 003	Sped Occupational Therapy Elem FICA	805.02	309.83	0.00	1,114.85
01 2161 231 003	Sped Occupational Therapy ElemRetirement	373.26	0.00	0.00	373.26
01 2161 237 003	Sped OT Inc. Retirement Contributions	131.04	0.00	0.00	131.04
01 2161 320 002	PROFESSIONAL EDUCATIONAL SERVICES	1,242.17	0.00	0.00	1,242.17
01 2161 320 003	SPED OT CONTRACTED SERVICES	2,173.84	0.00	0.00	2,173.84
01 2161 333 001	SPED HS OT MILEAGE	37.99	0.00	0.00	37.99
01 2161 610 001	HS OT SUPPLIES	129.90	0.00	0.00	129.90
01 2161 610 003	Sped Occupational Therapy Elem Supplies	967.17	0.00	0.00	967.17
01 2162 111 003	PreK OT Services	506.25	546.75	0.00	1,053.00
01 2162 221 003	OT Services PreK - FICA	38.73	41.83	0.00	80.56
01 2171 320 002	MS PROFESSIONAL EDUCATIONAL SERVICES	3,106.03	463.59	0.00	3,569.62
01 2171 320 003	Physical Therapy Elem Contracted Service	17,020.80	2,597.13	0.00	19,617.93
01 2181 591 001	HS VISUALLY IMPAIRED SERVICES	4,825.20	709.20	0.00	5,534.40
01 2181 591 003	ELEM VISUALLY IMPAIRED SERVICES	0.00	1,710.00	0.00	1,710.00
01 2220 111 001	HS Library Teacher Salary	16,419.96	2,736.66	0.00	19,156.62
01 2220 111 003	Elem Library Salary	16,420.02	2,736.67	0.00	19,156.69

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		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2220 112 001	HS Library Para Salary	2,460.00	2,952.00	0.00	5,412.00
01 2220 112 003	Elem Library Para Salary	12,820.55	2,388.79	0.00	15,209.34
01 2220 211 001	HS Library BCBS, Vision, Life, Dental	89.66	14.95	0.00	104.61
01 2220 211 003	Elem Library BCBS, Vision, Life, Dental	89.72	14.97	0.00	104.69
01 2220 221 001	HS Library FICA	1,318.08	219.67	0.00	1,537.75
01 2220 221 003	Elem Library FICA	1,318.14	219.69	0.00	1,537.83
01 2220 222 001	HS Library Para FICA	188.19	225.82	0.00	414.01
01 2220 222 003	Elem Library PARA FICA	980.75	182.74	0.00	1,163.49
01 2220 231 001	HS Library Retirement	1,201.24	201.14	0.00	1,402.38
01 2220 231 003	Elem Library Retirement	1,201.27	201.15	0.00	1,402.42
01 2220 232 003	Elem Library PARAEDUCATOR RETIREMENT	938.30	175.58	0.00	1,113.88
01 2220 237 001	Library Inc Retirement Contributions	414.79	69.17	0.00	483.96
01 2220 237 003	Elem Lib Inc Retirement Contributions	738.90	129.56	0.00	868.46
01 2220 281 001	HS Libaray Teacher CASH-IN-LIEU Med Ins	750.00	125.00	0.00	875.00
01 2220 281 003	Elem Library Teacher CASH-IN-LIEU Med In	750.00	125.00	0.00	875.00
01 2220 610 001	HS Library Supplies	4,315.75	203.04	0.00	4,518.79
01 2220 610 003	Elem Library Supplies	6,701.80	0.00	0.00	6,701.80
01 2224 430 001	HS Distant Learning Maintenance	2,375.93	430.87	0.00	2,806.80
01 2224 430 003	Elem Distant Learning Maintenance	2,375.93	430.87	0.00	2,806.80
01 2224 530 000	Internet Service	4,920.48	849.91	0.00	5,770.39
01 2224 720 001	Network Wiring	0.00	0.00	0.00	0.00
01 2310 270 000	Workers Compensation	23,350.33	0.00	0.00	23,350.33
01 2310 330 000	BOARD PROFESSIONAL DEVELOPMENT	1,274.00	0.00	0.00	1,274.00
01 2310 520 000	BOE Insurance	84,509.58	0.00	0.00	84,509.58
01 2310 540 000	BOE Advertising	4,204.46	342.84	0.00	4,547.30
01 2310 810 000	BOE Dues and Fees	5,607.00	0.00	0.00	5,607.00
01 2310 890 000	BOE Misc. Expenses	5,279.00	0.00	0.00	5,279.00
01 2320 105 000	Superintendent Salary	74,250.00	12,375.00	0.00	86,625.00
01 2320 215 000	Superintendent BCBS, Vision, Life, Denta	13,928.04	2,321.34	0.00	16,249.38
01 2320 225 000	Superintendent FICA	5,637.14	950.01	10.49	6,576.66
01 2320 235 000	Superintendent Retirement	5,454.17	909.56	0.00	6,363.73
01 2320 237 000	Superintendent Inc Retire Contributions	1,565.20	312.82	0.00	1,878.02
01 2320 330 000	Superintendent Professional Development	770.00	220.00	0.00	990.00
01 2320 580 000	Superintendent Travel	30.00	0.00	0.00	30.00
01 2320 610 000	SUPERINTENDENT OFFICE SUPPLIES	125.98	0.00	0.00	125.98
01 2330 317 000	District Legal Services	8,729.60	1,284.50	0.00	10,014.10
01 2410 110 001	HS Principal Secretary Salary	16,168.69	2,960.67	0.00	19,129.36
01 2410 110 003	Elem Principal Secretary Salary	15,408.33	2,764.57	0.00	18,172.90
01 2410 111 001	HS Principal Salary	52,249.98	8,708.33	0.00	60,958.31
01 2410 111 003	Elem Principal Salary	52,249.98	8,708.33	0.00	60,958.31
01 2410 210 001	HS Secretary Principal Insurance	2,137.76	426.63	0.00	2,564.39
01 2410 210 003	Elem Secretary Principal Insurance	2,115.24	433.93	0.00	2,549.17
01 2410 211 001	HS Principal Insurance	13,975.32	3,279.22	0.00	17,254.54
01 2410 211 003	Elem Principal Insurance	5,182.20	863.70	0.00	6,045.90
01 2410 220 001	HS Secretary Principal FICA	1,154.31	226.49	16.52	1,364.28
01 2410 220 003	Elem Secretary Principal FICA	1,106.13	211.50	14.92	1,302.71
01 2410 221 001	HS Principal FICA	3,981.66	668.52	4.91	4,645.27
01 2410 221 003	Elem Principal FICA	4,009.14	668.53	0.34	4,677.33

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01 2410 230 001	HS Secretary Principal Retirement	1,182.48	217.61	0.00	1,400.09
01 2410 230 003	Elem Secretary Principal Retirement	1,126.54	203.19	0.00	1,329.73
01 2410 231 001	HS Principal Retirement	3,822.40	640.06	0.00	4,462.46
01 2410 231 003	Elem Principal Retirement	3,822.62	640.06	0.00	4,462.68
01 2410 237 001	HS Principal Inc Retirement Contribution	1,503.94	294.97	0.00	1,798.91
01 2410 237 003	Elem Principal Inc Retire Contributions	1,709.51	290.02	0.00	1,999.53
01 2410 330 001	HS Principal Professional Development	30.00	0.00	0.00	30.00
01 2410 330 003	Elem Principal Professional Development	40.00	0.00	0.00	40.00
01 2410 540 001	HS ADVERTISING JOB FAIR	35.00	0.00	0.00	35.00
01 2410 610 001	HS Principal Supplies	651.39	0.00	0.00	651.39
01 2410 610 003	Elem Principal Supplies	5,233.70	0.00	0.00	5,233.70
01 2410 810 001	HS Principal Dues and Fees	385.00	0.00	0.00	385.00
01 2410 810 003	Elem Principal Dues and Fees	385.00	0.00	0.00	385.00
01 2510 110 000	Superintendent Secretary Salary	21,205.01	3,530.94	0.00	24,735.95
01 2510 110 000 0	Bookkeeper Salary	16,684.35	3,072.39	0.00	19,756.74
01 2510 210 000	Superintendent Secretary Insurance	154.38	26.75	0.00	181.13
01 2510 220 000	Superintendent Secretary FICA	2,908.75	506.92	0.00	3,415.67
01 2510 230 000	Superintendent Secretary Retirement	2,772.78	485.35	0.00	3,258.13
01 2510 237 000	Super Secretary Inc Retire Contributions	957.21	166.91	0.00	1,124.12
01 2510 310 000	Employee Assistant Program	2,889.00	0.00	0.00	2,889.00
01 2510 315 000	Accounting and Auditing Services	5,893.00	1,145.00	0.00	7,038.00
01 2510 330 000	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	350.00	0.00	0.00	350.00
01 2510 382 001	HS Telephone	1,090.37	281.23	0.00	1,371.60
01 2510 382 003	Elem Telephone	570.93	70.61	0.00	641.54
01 2510 440 000	Superintendent Copier/Mail Lease	285.06	0.00	0.00	285.06
01 2510 531 001	HS Postage	1,012.72	0.00	0.00	1,012.72
01 2510 531 003	Elem Postage	494.48	0.00	0.00	494.48
01 2510 580 000	TRAVEL EXPENSES	660.61	0.00	0.00	660.61
01 2510 610 000	CENTRAL OFFICE SUPPLIES	2,376.68	0.00	0.00	2,376.68
01 2510 810 000	DUES AND FEES	815.04	0.00	0.00	815.04
01 2510 890 000	Superintendent Secretary Misc. Expenses	3,290.00	201.00	0.00	3,491.00
01 2610 110 001	HS Custodian Salary	40,578.33	7,206.46	0.00	47,784.79
01 2610 110 003	Elem Custodian Salary	24,466.48	4,103.25	0.00	28,569.73
01 2610 130 001	OVERTIME for Custodial	87.66	32.23	0.00	119.89
01 2610 130 003	OVERTIME for Custodial	41.58	63.76	0.00	105.34
01 2610 210 001	HS Custodian Insurance	3,036.70	886.62	0.00	3,923.32
01 2610 210 003	Elem Custodian Insurance	32.87	26.82	0.00	59.69
01 2610 220 001	HS Custodian FICA	3,023.61	553.79	26.90	3,550.50
01 2610 220 003	Elem Custodian FICA	1,870.06	318.77	1.44	2,187.39
01 2610 230 001	HS Custodian Retirement	2,615.04	393.95	0.00	3,008.99
01 2610 230 003	Elem Custodian Retirement	1,793.71	306.27	0.00	2,099.98
01 2610 237 001	HS Custodian In Retire Contributions	903.35	135.49	0.00	1,038.84
01 2610 237 003	Elem Custodian Inc Retirement Contributi	619.52	105.33	0.00	724.85
01 2610 290 001	HS Custodian LTD	86.48	13.23	0.00	99.71
01 2610 290 003	Elem Custodian LTD	85.91	14.63	0.00	100.54
01 2610 333 001	MILEAGE PAID TO STAFF	58.96	0.00	0.00	58.96
01 2610 410 001	HS Water & Sewer	6,992.73	415.50	0.00	7,408.23
01 2610 410 003	Elem Water & Sewer	3,724.44	556.81	0.00	4,281.25
01 2610 431 001	HS Upkeep of Building	7,738.92	226.26	0.00	7,965.18
01 2610 431 003	Elem Upkeep of Building	10,324.02	534.36	0.00	10,858.38

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2610 520 001	HS Building Insurance	36,903.57	0.00	0.00	36,903.57
01 2610 520 003	Elem Building Insurance	36,903.57	0.00	0.00	36,903.57
01 2610 610 001	HS Custodian Supplies	19,610.98	5,529.78	0.00	25,140.76
01 2610 610 003	Elem Custodian Supplies	15,205.19	234.85	0.00	15,440.04
01 2610 621 001	HS Utilities	5,780.42	7,054.13	0.00	12,834.55
01 2610 621 003	Elem Utilities	2,260.52	4,267.01	0.00	6,527.53
01 2610 622 001	HS ELECTRICITY	45,397.87	8,194.30	0.00	53,592.17
01 2610 622 003	ELEM ELECTRICITY	26,364.78	5,421.31	0.00	31,786.09
01 2620 420 001	HS Cleaning Service	10,825.00	3,870.00	0.00	14,695.00
01 2620 420 003	Elem Cleaning Service	39,596.00	7,512.00	0.00	47,108.00
01 2620 431 001	HS Repairs & Maintenance	23,469.11	18,954.06	0.00	42,423.17
01 2620 431 003	Elem Repairs & Maintenance	26,848.70	1,999.38	0.00	28,848.08
01 2620 440 001	HS Rentals of land, building, equip	2,025.64	746.40	0.00	2,772.04
01 2620 610 000	GENERAL SUPPLIES	3,100.00	0.00	0.00	3,100.00
01 2620 720 003	Elem Building Improvements	3,215.00	0.00	0.00	3,215.00
01 2630 431 001	CARE & UPKEEP OF FB FIELD	8,252.59	489.30	0.00	8,741.89
01 2650 431 000	Vehicle Repairs & Maintenance	2,955.76	1,456.15	0.00	4,411.91
01 2650 610 000	Vehicle Supplies	286.83	0.00	0.00	286.83
01 2650 890 000	Other Vehicle Expenses	15.00	0.00	0.00	15.00
01 2660 340 000	Security Service	550.00	0.00	0.00	550.00
01 2660 610 000	Security Supplies	0.00	242.83	0.00	242.83
01 2710 110 000	Bus Driver Regular Ed Salary	102,660.25	18,763.42	0.00	121,423.67
01 2710 150 000	Phone Stipend	0.00	80.00	0.00	80.00
01 2710 210 000	Bus Driver Regular Ed Insurance	371.30	212.44	0.00	583.74
01 2710 220 000	Bus Driver Regular Ed FICA	7,891.60	1,435.57	0.30	9,326.87
01 2710 230 000	Bus Driver Regular Ed Retirement	5,654.54	1,036.29	0.00	6,690.83
01 2710 237 000	Bus Increase Retire Contributions	1,973.38	356.40	0.00	2,329.78
01 2710 330 000	BUS PROFESSIONAL DEVEOPMENT	3,550.00	0.00	0.00	3,550.00
01 2710 520 000	Bus Insurance	25,781.95	0.00	0.00	25,781.95
01 2710 610 000	BUS SUPPLIES	4,583.31	59.19	0.00	4,642.50
01 2710 626 000	Bus Gas and Oil	38,086.12	5,493.12	0.00	43,579.24
01 2710 890 000	Bus Misc. Expenses	9,895.00	495.00	0.00	10,390.00
01 2712 112 000	PARAEDUCATORS SALARY	1,311.42	0.00	0.00	1,311.42
01 2712 112 003	Bus Driver Sped Salary	1,103.77	407.98	0.00	1,511.75
01 2712 222 000	PARA FICA	100.33	0.00	0.00	100.33
01 2712 222 003	PARA FICA	84.46	31.21	0.00	115.67
01 2712 232 000	PARAEDUCATOR RETIREMENT	95.63	0.00	0.00	95.63
01 2712 232 003	PARAEDUCATOR RETIREMENT	81.12	30.00	0.00	111.12
01 2712 237 000	SPED Bus Inc Retire Contributions	33.13	0.00	0.00	33.13
01 2712 237 003	Increase Retirement Contributions	27.90	10.32	0.00	38.22
01 2720 111 000	Transportation Monitoring Services	1,729.98	288.33	0.00	2,018.31
01 2720 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSUR	575.56	96.51	0.00	672.07
01 2720 221 000	TEACHER/PROFESSIONAL FICA	131.29	22.13	0.25	153.17
01 2720 231 000	TEACHER RETIREMENT	126.56	21.19	0.00	147.75
01 2720 237 000	Increase Retirement Contributions	43.72	7.29	0.00	51.01
01 2730 431 000	BUS & VEHICLE SERVICING & MAINTENANCE	45,297.95	7,066.64	0.00	52,364.59
01 2900 610 001 0 001	Athletics	1,000.00	0.00	0.00	1,000.00
01 2900 610 001 0 003	Music	1,889.00	0.00	0.00	1,889.00
01 2900 610 001 0 012	National Honor Society	0.00	385.00	0.00	385.00
01 2900 610 001 2	Commencement	498.22	0.00	0.00	498.22
01 3100 110 000	Food Service Salary	0.00	20,356.78	20,356.78	0.00
01 3100 130 000	OVERTIME for Food Services	0.00	242.82	242.82	0.00

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 3100 210 000	NON - INSTRUCTIONAL INSURANCE	0.00	1,318.51	1,318.51	0.00
01 3100 220 000	Food Service FICA	0.00	1,577.10	1,577.10	0.00
01 3100 230 000	Food Service Retirement	0.00	1,390.12	1,390.12	0.00
01 3100 237 000	Food Service Inc Retire Contributions	0.00	478.10	478.10	0.00
01 3100 290 000	Food Service LTD	0.00	0.00	0.00	0.00
01 3300 110 003	Rec Program Salary	17,434.35	2,852.22	0.00	20,286.57
01 3300 210 003	Rec Program Insurance	506.92	102.48	0.00	609.40
01 3300 220 003	Rec Program FICA	1,314.95	218.23	4.70	1,528.48
01 3300 230 003	Rec Program Retirement	1,275.84	209.63	0.00	1,485.47
01 3300 237 003	REC Inc Retirement Contributions	440.66	72.08	0.00	512.74
01 3300 610 003	Rec Program Supplies	3,339.59	592.51	0.00	3,932.10
01 3300 890 003	Rec Program Misc. Expenses	1,744.93	0.00	0.00	1,744.93
01 3535 113 003	HAL Sub	0.00	77.75	0.00	77.75
01 3535 223 003	SUBSTITUTE TEACHER FICA	0.00	5.95	0.00	5.95
01 3535 610 000	HAL Supplies	1,293.00	32.00	0.00	1,325.00
01 3540 110 003	Preschool Para/Bus Driver/Custodian Sala	24,419.45	4,619.07	0.00	29,038.52
01 3540 111 003	Preschool Teacher/Principal Salary	33,758.73	5,268.08	0.00	39,026.81
01 3540 211 003	Preschool Teacher/Principal Insurance	4,802.17	778.94	0.00	5,581.11
01 3540 220 003	Preschool Para/Bus Driver/Custodian FICA	1,868.04	353.34	0.00	2,221.38
01 3540 221 003	Preschool Teacher/Principal FICA	2,698.79	423.59	1.28	3,121.10
01 3540 230 003	Preschool Para/BD/custodian RETIREMENT	1,686.60	318.35	0.00	2,004.95
01 3540 231 003	Preschool Teacher/Principal Retirement	2,466.12	387.21	0.00	2,853.33
01 3540 237 003	Preschool Inc Retire Contributions	1,435.40	242.67	0.00	1,678.07
01 3540 281 003	Preschool Teacher CASH-IN-LIEU MED. INS	1,500.00	250.00	0.00	1,750.00
01 3551 610 001	CAREER EDUCATION SUPPLIES	2,299.51	1,915.57	0.00	4,215.08
01 6200 211 003	Title 1 Teacher Insurance	0.00	550.00	0.00	550.00
01 6200 610 003	Title 1 Supplies	4,359.11	0.00	0.00	4,359.11
01 6310 111 000	SALARIES NCLB TITLE II A	1,053.00	0.00	0.00	1,053.00
01 6310 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	399.50	0.00	0.00	399.50
01 6310 221 000	TEACHER/PROFESSIONAL FICA NCLB TITLE IIA	79.92	0.00	0.00	79.92
01 6310 231 000	RETIREMENT NCLB TITLE II A	77.31	0.00	0.00	77.31
01 6310 237 000	Increase Retirement Contributions	26.58	0.00	0.00	26.58
01 6406 111 003	IDEA Preschool Teacher Salary	1,839.06	306.51	19.88	2,125.69
01 6406 211 003	IDEA Preschool Teacher Insurance	10.60	1.81	0.12	12.29
01 6406 221 003	IDEA Preschool Teacher FICA	141.18	23.53	1.52	163.19
01 6406 231 003	IDEA Preschool Teacher Retirement	134.55	22.53	1.46	155.62
01 6406 237 003	Increase Retirement Contributions	46.47	7.75	0.50	53.72
01 6408 111 000	IDEA BIRTH-4 TEACHER SALARY	20,393.64	3,152.64	42.60	23,503.68
01 6408 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	6,726.66	738.90	0.00	7,465.56
01 6408 112 000	ECH PARAEDUCATORS SALARY	558.08	0.00	0.00	558.08
01 6408 112 003	IDEA ENROLLMENT/POVERTY PARA SALARY	13,199.11	2,422.59	0.00	15,621.70
01 6408 211 000	IDEA BIRTH-4 TEACHER INSURANCE	3,338.48	469.24	0.25	3,807.47
01 6408 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	1,230.32	302.32	0.00	1,532.64
01 6408 221 000	IDEA BIRTH-4 TEACHER FICA	1,558.96	242.00	4.24	1,796.72
01 6408 221 003	TEACHER/PROFESSIONAL FICA	514.91	56.72	0.37	571.26
01 6408 222 000	ECH PARA FICA	42.70	0.00	0.00	42.70
01 6408 222 003	IDEA ENROLLMENT/POVERTY PARA	1,009.72	185.33	0.00	1,195.05

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
	FICA				
01 6408 231 000	IDEA BIRTH-4 TEACHER RETIREMENT	1,490.96	231.73	3.13	1,719.56
01 6408 231 003	TEACHER RETIREMENT	489.62	54.30	0.00	543.92
01 6408 232 000	ECH PARAEDUCATOR RETIREMENT	40.90	0.00	0.00	40.90
01 6408 232 003	IDEA ENROLLMENT/POVERTY PARA RETIREMENT	965.82	178.06	0.00	1,143.88
01 6408 237 000	Increase Retirement Contributions	529.21	79.69	1.08	607.82
01 6408 237 003	Increase Retirement Contributions	503.43	79.91	0.00	583.34
01 6408 320 000	IDEA Part B Birth-4 Pre-diagnosis	4,704.28	1,469.31	0.00	6,173.59
01 6408 320 003	PREK PROFESSIONAL EDUCATIONAL SERVICES	3,558.43	101.25	0.00	3,659.68
01 6408 591 000	EARLY CHILDHOOD SERVICES ESU/DISTRICT	1,588.80	384.99	0.00	1,973.79
01 6408 591 003	PREK PURCHASED SERVICE FROM ESU/DISTRICT	1,088.88	262.77	0.00	1,351.65
01 6418 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	336.00	0.00	0.00	336.00
01 6418 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	114.37	0.00	0.00	114.37
01 6418 221 000	TEACHER/PROFESSIONAL FICA	25.57	0.00	0.00	25.57
01 6418 231 000	TEACHER RETIREMENT	24.70	0.00	0.00	24.70
01 6418 237 000	Increase Retirement Contributions	8.49	0.00	0.00	8.49
01 6421 210 001	NON - INSTRUCTIONAL INSURANCE	148.98	0.00	0.00	148.98
01 6421 210 003	NON - INSTRUCTIONAL INSURANCE	287.70	0.00	0.00	287.70
01 6421 220 001	NON-INSTRUCTIONAL FICA	40.36	0.00	0.00	40.36
01 6421 220 003	NON-INSTRUCTIONAL FICA	59.43	0.00	0.00	59.43
01 6421 230 001	NON-INSTRUCTIONAL RETIREMENT	36.77	0.00	0.00	36.77
01 6421 230 003	NON-INSTRUCTIONAL RETIREMENT	55.08	0.00	0.00	55.08
01 6421 237 001	Increase Retirement Contributions	13.36	0.00	0.00	13.36
01 6421 237 003	Increase Retirement Contributions	19.68	0.00	0.00	19.68
01 6421 330 001	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	530.00	0.00	0.00	530.00
01 6421 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	780.00	0.00	0.00	780.00
01 6700 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	1,477.13	0.00	0.00	1,477.13
01 6700 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	231.90	0.00	0.00	231.90
01 6700 221 000	TEACHER/PROFESSIONAL FICA	112.90	0.00	0.00	112.90
01 6700 231 000	TEACHER RETIREMENT	81.70	0.00	0.00	81.70
01 6700 237 000	Increase Retirement Contributions	28.09	0.00	0.00	28.09
01 6700 580 000	TRAVEL EXPENSES	1,006.25	0.00	0.00	1,006.25
01 6700 610 001	CARL PERKINS SUPPLIES	2.00	0.00	0.00	2.00
01 6998 610 000	MENTAL HEALTH GENERAL SUPPLIES	7,965.59	47.90	0.00	8,013.49
01 6998 610 001	ESSER III GENERAL SUPPLIES	23,600.00	0.00	0.00	23,600.00
01 6998 610 003	ESSER III GENERAL SUPPLIES	7,137.38	0.00	0.00	7,137.38
01 6998 640 001	ESSER III	32,599.84	0.00	0.00	32,599.84
01 6998 732 000	VEHICLE EXPENSES	38,989.00	0.00	0.00	38,989.00
01 8000 900 000	Fund Transfer to Depr. OTHER ITEMS	0.00	0.00	0.00	0.00
01 8000 912 000	FUND TRANSFERS TO LUNCH FUND	378.35	121.00	0.00	499.35
	Total: Expenditure	4,728,889.52	750,829.23	26,204.18	5,453,514.57
	Total: 01	15,361,069.45	2,423,172.28	2,284,171.89	16,399,314.64

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Fund: 02 Depreciation

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	207,844.60	549.61	0.00	208,394.21
	Total: Current Assets	207,844.60	549.61	0.00	208,394.21
Fund Balance					
02 704	FUND BALANCE	207,844.60	0.00	549.61	208,394.21
	Total: Fund Balance	207,844.60	0.00	549.61	208,394.21
Revenue					
02 1510	INTEREST ON INVESTMENTS	492.81	0.00	49.61	542.42
02 5301	INSURANCE ADJUSTMENTS	7,350.00	0.00	500.00	7,850.00
	Total: Revenue	7,842.81	0.00	549.61	8,392.42
Expenditure					
02 2900 732 000	Bus Replacement	132,149.00	0.00	0.00	132,149.00
02 2900 810 000	DUES AND FEES	18.00	0.00	0.00	18.00
	Total: Expenditure	132,167.00	0.00	0.00	132,167.00
	Total: 02	555,699.01	549.61	1,099.22	557,347.84

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Fund: 03 Unemployment

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	19,895.61	4.74	0.00	19,900.35
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	0.00	20,000.00
Total:	Current Assets	39,895.61	4.74	0.00	39,900.35
Fund Balance					
03 704	FUND BALANCE	39,895.61	0.00	4.74	39,900.35
Total:	Fund Balance	39,895.61	0.00	4.74	39,900.35
Revenue					
03 1510	INTEREST ON INVESTMENTS	341.91	0.00	4.74	346.65
Total:	Revenue	341.91	0.00	4.74	346.65
Total:	03	80,133.13	4.74	9.48	80,147.35

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Fund: 05 Activity Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
05 101	CASH	182,830.53	10,978.42	18,862.86	174,946.09
	Total: Current Assets	182,830.53	10,978.42	18,862.86	174,946.09
Fund Balance					
05 704 0001	ATHLETICS	29,611.32	9,192.35	2,114.76	22,533.73
05 704 0002	ANNUAL	3,934.57	0.00	0.00	3,934.57
05 704 0003	MUSIC	419.68	900.00	1,049.40	569.08
05 704 0004	ELEMENTARY UNIT	12,943.10	0.00	200.00	13,143.10
05 704 0005	STUDENT COUNCIL	6,316.10	0.00	0.00	6,316.10
05 704 0006	FFA	21,229.97	1,015.93	0.00	20,214.04
05 704 0007	HIGH SCHOOL UNIT	1,487.01	17.24	50.00	1,519.77
05 704 0008	LIFE SKILLS	359.97	0.00	76.75	436.72
05 704 0009	FCCLA	4,048.15	959.80	199.95	3,288.30
05 704 0010	MISC ACCOUNT	5,737.89	0.00	0.00	5,737.89
05 704 0011	ART CLUB	435.69	171.97	555.00	818.72
05 704 0012	NATIONAL HONOR SOCIETY	1,130.21	0.00	0.00	1,130.21
05 704 0013	SPEECH	243.38	0.00	0.00	243.38
05 704 0014	1ST GRADE	677.58	0.00	0.00	677.58
05 704 0015	BOYS BASKETBALL	499.01	0.00	140.00	639.01
05 704 0016	CONCESSIONS	6,616.70	2,752.43	1,310.60	5,174.87
05 704 0017	GIRLS BASKETBALL	1,861.69	0.00	0.00	1,861.69
05 704 0019	INTEREST	903.37	0.00	14.24	917.61
05 704 0020	UNION BANK	3,073.44	0.00	0.00	3,073.44
05 704 0021	HS TRACK	1,888.84	0.00	0.00	1,888.84
05 704 0022	FIELDS SCHOLARSHIP	4,063.80	0.00	0.00	4,063.80
05 704 0023	CROSS COUNTRY	852.82	0.00	0.00	852.82
05 704 0024	INDUSTRIAL ARTS SHOP	1,182.22	0.00	0.00	1,182.22
05 704 0025	LIBRARY	1,039.07	0.00	0.00	1,039.07
05 704 0026	PARTY GROUP	769.76	0.00	0.00	769.76
05 704 0027	CLASS OF 2024	1,044.95	48.95	0.00	996.00
05 704 0028	MUSICAL/DRAMA	8,623.28	763.65	1,000.00	8,859.63
05 704 0029	WRESTLING	1,711.03	215.48	250.48	1,746.03
05 704 0030	GENERAL FUND REIMBURSEMENT	(185.05)	0.00	0.00	(185.05)
05 704 0031	ELEM STUDENT COUNCIL	1,613.69	400.35	0.00	1,213.34
05 704 0032	WEIGHTS	1,099.26	48.40	0.00	1,050.86
05 704 0033	VOLLEYBALL ACCOUNT	1,312.89	112.00	1,840.00	3,040.89
05 704 0034	IMPREST FUND	2,000.00	0.00	0.00	2,000.00
05 704 0035	BENNET BOOSTERS	1,589.67	0.00	0.00	1,589.67
05 704 0036	CHEERLEADING	1,510.39	201.83	1,053.00	2,361.56
05 704 0037	BENNET BACK-PACK PROGRAM	1,346.83	0.00	0.00	1,346.83
05 704 0038	CLASS OF 2023	0.00	0.00	0.00	0.00
05 704 0039	FAMILY PASSES	8,955.00	0.00	0.00	8,955.00
05 704 0040	STUDENT FEES	7,630.96	0.00	0.00	7,630.96
05 704 0041	QUIZ BOWL	560.08	0.00	0.00	560.08
05 704 0042	JR HIGH BASKETBALL	236.00	0.00	0.00	236.00
05 704 0047	NATIONAL BREAST CANCER FOUNDATION	12.14	0.00	0.00	12.14
05 704 0048	CHESS CLUB	300.00	0.00	110.00	410.00
05 704 0049	SHOW CHOIR	1,045.35	450.00	450.00	1,045.35
05 704 0050	CHROMEBOOK INSURANCE	17,927.32	0.00	35.00	17,962.32
05 704 0051	GOLF	789.25	0.00	20.00	809.25
05 704 0052	CIRCLE OF FRIENDS	1,674.95	0.00	0.00	1,674.95
05 704 0054	UNIFIED SPORTS	1,000.79	258.06	0.00	742.73
05 704 0055	FOOTBALL	1,920.41	0.00	0.00	1,920.41

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Fund: 05	Activity Fund	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 704 0056	ASPIRE ACADEMY	2,468.19	169.37	391.00	2,689.82
05 704 0057	CHICK-FIL-A GRANT/PLAYGROUND	1,050.00	0.00	0.00	1,050.00
05 704 0058	CLASS OF 2025	2,125.08	1,300.00	233.19	1,058.27
05 704 0059	CLASS OF 2026	650.00	0.00	0.00	650.00
05 704 0060	CLASS OF 2027	491.58	0.00	0.00	491.58
05 704 0061	CLASS OF 2028	491.58	0.00	0.00	491.58
05 704 0062	CLASS OF 2029	509.57	0.00	0.00	509.57
Total:	Fund Balance	182,830.53	18,977.81	11,093.37	174,946.09
Revenue					
05 1710 0001	ATHLETIC ADMISSIONS REVENUE	22,257.11	0.00	1,190.00	23,447.11
05 1710 0028	MUSICAL/DRAMA ADMISSIONS REVENUE	741.25	0.00	1,000.00	1,741.25
05 1790 0001	OTHER ACTIVITY REVENUE	26,508.37	0.00	904.28	27,412.65
05 1790 0002	ANNUAL REVENUE	1,490.00	0.00	0.00	1,490.00
05 1790 0003	MUSIC REVENUE	3,206.40	0.00	1,049.40	4,255.80
05 1790 0004	ELEMENTARY PRINCIPAL REVENUE	105.75	0.00	200.00	305.75
05 1790 0005	STUDENT COUNCIL REVENUE	1,967.50	0.00	0.00	1,967.50
05 1790 0006	FFA REVENUE	19,686.00	0.00	0.00	19,686.00
05 1790 0007	HIGH SCHOOL PRINCIPAL REVENUE	0.00	0.00	50.00	50.00
05 1790 0008	LIFE SKILLS REVENUE	60.00	0.00	76.75	136.75
05 1790 0009	FCCLA REVENUE	13,526.50	0.00	85.00	13,611.50
05 1790 0010	MISC ACCOUNT REVENUE	1,400.00	0.00	0.00	1,400.00
05 1790 0011	ART CLUB REVENUE	427.00	0.00	555.00	982.00
05 1790 0012	NATIONAL HONOR SOCIETY REVENUE	554.00	0.00	0.00	554.00
05 1790 0015	BOYS BASKETBALL HS REVENUE	3,800.20	0.00	140.00	3,940.20
05 1790 0016	CONCESSIONS REVENUE	27,179.76	0.00	1,310.60	28,490.36
05 1790 0017	GIRLS BASKETBALL HS REVENUE	1,549.50	0.00	0.00	1,549.50
05 1790 0019	INTEREST REVENUE	97.24	0.00	14.24	111.48
05 1790 0021	HS TRACK	1,990.00	0.00	0.00	1,990.00
05 1790 0023	CROSS COUNTRY REVENUE	1,463.00	0.00	0.00	1,463.00
05 1790 0024	INDUSTRIAL ARTS SHOP REVENUE	266.40	0.00	0.00	266.40
05 1790 0027	CLASS OF 2024 REVENUE	500.00	0.00	0.00	500.00
05 1790 0028	MUSICAL/DRAMA REVENUE	1,984.00	0.00	0.00	1,984.00
05 1790 0029	WRESTLING REVENUE	704.00	0.00	230.00	934.00
05 1790 0030	GENERAL FUND REIMBURSEMENT REVENUE	23,279.61	0.00	0.00	23,279.61
05 1790 0031	ELEM STUDENT COUNCIL REVENUE	798.29	0.00	0.00	798.29
05 1790 0032	WEIGHTS REVENUE	1,049.08	0.00	0.00	1,049.08
05 1790 0033	VOLLEYBALL REVENUE	350.00	0.00	1,840.00	2,190.00
05 1790 0036	CHEERLEADING REVENUE	3,351.16	0.00	1,053.00	4,404.16
05 1790 0037	BENNET BACK-PACK PROGRAM REVENUE	400.00	0.00	0.00	400.00
05 1790 0038	CLASS OF 2023 REVENUE	(2,344.73)	0.00	0.00	(2,344.73)
05 1790 0039	FAMILY PASSES REVENUE	(713.00)	0.00	0.00	(713.00)
05 1790 0040	STUDENT FEES REVENUE	7,630.96	0.00	0.00	7,630.96
05 1790 0042	JR HIGH BASKETBALL REVENUE	146.00	0.00	0.00	146.00
05 1790 0047	NATIONAL BREAST CANCER FOUNDATION REVENUE	12.13	0.00	0.00	12.13
05 1790 0048	CHESS CLUB	300.00	0.00	110.00	410.00
05 1790 0049	SHOW CHOIR REVENUE	1,478.79	0.00	450.00	1,928.79
05 1790 0050	CHROMEBOOK INSURANCE REVENUE	445.00	0.00	35.00	480.00
05 1790 0051	GOLF REVENUE	575.20	0.00	20.00	595.20
05 1790 0052	CIRCLE OF FRIENDS REVENUE	785.00	0.00	0.00	785.00

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Fund: 05	Activity Fund	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 1790 0055	FOOTBALL	590.00	0.00	0.00	590.00
05 1790 0056	ASPIRE ACADEMY REVENUE	4,656.40	0.00	391.00	5,047.40
05 1790 0058	CLASS OF 2025	4,062.66	0.00	233.19	4,295.85
05 1790 0059	CLASS OF 2026	650.00	0.00	0.00	650.00
05 1790 0060	CLASS OF 2027	491.58	0.00	0.00	491.58
05 1790 0061	CLASS OF 2028	491.58	0.00	0.00	491.58
05 1790 0062	CLASS OF 2029	509.57	0.00	0.00	509.57
Total: Revenue		180,459.26	0.00	10,937.46	191,396.72
Expenditure					
05 2900 610 000 0 001	ATHLETIC EXPENSE	57,953.90	9,192.35	20.48	67,125.77
05 2900 610 000 0 002	ANNUAL EXPENSE	7,820.52	0.00	0.00	7,820.52
05 2900 610 000 0 003	MUSIC EXPENSE	3,195.95	900.00	0.00	4,095.95
05 2900 610 000 0 004	ELEMENTARY PRINCIPAL EXPENSE	195.02	0.00	0.00	195.02
05 2900 610 000 0 005	STUDENT COUNCIL EXPENSE	1,181.55	0.00	0.00	1,181.55
05 2900 610 000 0 006	FFA EXPENSE	11,800.42	1,015.93	0.00	12,816.35
05 2900 610 000 0 007	HIGH SCHOOL PRINCIPAL EXPENSE	630.01	17.24	0.00	647.25
05 2900 610 000 0 008	LIFE SKILLS EXPENSE	195.46	0.00	0.00	195.46
05 2900 610 000 0 009	FCCLA EXPENSE	10,587.89	959.80	114.95	11,432.74
05 2900 610 000 0 010	MISC. ACCOUNT EXPENSE	610.49	0.00	0.00	610.49
05 2900 610 000 0 011	ART CLUB EXPENSE	340.73	171.97	0.00	512.70
05 2900 610 000 0 012	NATIONAL HONOR SOCIETY EXPENSE	110.62	0.00	0.00	110.62
05 2900 610 000 0 015	BOYS BASKETBALL HS EXPENSE	4,356.88	0.00	0.00	4,356.88
05 2900 610 000 0 016	CONCESSION EXPENSE	21,034.25	2,752.43	0.00	23,786.68
05 2900 610 000 0 017	GIRLS BASKETBALL EXPENSE	1,018.20	0.00	0.00	1,018.20
05 2900 610 000 0 021	HS TRACK	1,890.00	0.00	0.00	1,890.00
05 2900 610 000 0 022	FIELDS SCHOLARSHIP EXPENSE	200.00	0.00	0.00	200.00
05 2900 610 000 0 023	CROSS COUNTRY	2,994.49	0.00	0.00	2,994.49
05 2900 610 000 0 025	LIBRARY EXPENSE	120.03	0.00	0.00	120.03
05 2900 610 000 0 026	PARTY GROUP EXPENSE	23.03	0.00	0.00	23.03
05 2900 610 000 0 027	CLASS OF 2024	1,909.05	48.95	0.00	1,958.00
05 2900 610 000 0 028	MUSICAL/DRAMA EXPENSE	3,027.09	763.65	0.00	3,790.74
05 2900 610 000 0 029	WRESTLING EXPENSE	455.00	215.48	20.48	650.00
05 2900 610 000 0 030	GENERAL FUND REIMBURSEMENT EXPENSE	10,709.08	0.00	0.00	10,709.08
05 2900 610 000 0 031	ELEM STUDENT COUNCIL EXPENSE	425.88	400.35	0.00	826.23
05 2900 610 000 0 032	WEIGHTS EXPENSE	4,034.60	48.40	0.00	4,083.00
05 2900 610 000 0 033	VOLLEYBALL EXPENSE	6,305.93	112.00	0.00	6,417.93
05 2900 610 000 0 036	CHEERLEADING EXPENSE	12,426.90	201.83	0.00	12,628.73
05 2900 610 000 0 042	JR HIGH BASKETBALL EXPENSE	50.00	0.00	0.00	50.00
05 2900 610 000 0 049	SHOW CHOIR EXPENSE	552.99	450.00	0.00	1,002.99
05 2900 610 000 0 050	CHROMEBOOK INSURANCE EXPENSE	28,219.30	0.00	0.00	28,219.30
05 2900 610 000 0 051	GOLF EXPENSE	323.95	0.00	0.00	323.95
05 2900 610 000 0 052	CIRCLE OF FRIENDS	89.06	0.00	0.00	89.06
05 2900 610 000 0 054	UNIFIED SPORTS	0.00	258.06	0.00	258.06
05 2900 610 000 0 055	FOOTBALL	7,722.64	0.00	0.00	7,722.64
05 2900 610 000 0 056	ASPIRE ACADEMY	2,883.24	169.37	0.00	3,052.61
05 2900 610 000 0 058	CLASS OF 2025	1,937.58	1,300.00	0.00	3,237.58
Total: Expenditure		207,331.73	18,977.81	155.91	226,153.63
Total: 05		753,452.05	48,934.04	41,049.60	767,442.53

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Fund: 06 LUNCH FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	225,945.17	59,135.34	48,162.06	236,918.45
	Total: Current Assets	225,945.17	59,135.34	48,162.06	236,918.45
Fund Balance					
06 704	FUND BALANCE	225,945.17	48,162.06	59,135.34	236,918.45
	Total: Fund Balance	225,945.17	48,162.06	59,135.34	236,918.45
Revenue					
06 1510	INTEREST ON INVESTMENTS	128.89	0.00	18.44	147.33
06 1620	DAILY SALES OF BREAK/LUNCH/MILK	138,858.66	0.00	22,012.77	160,871.43
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	85,302.67	0.00	36,216.10	121,518.77
06 5690	OTHER NON-REVENUE RECEIPTS	701.93	0.00	90.59	792.52
	Total: Revenue	224,992.15	0.00	58,337.90	283,330.05
Expenditure					
06 3100 110 000	SALARIES TO NON-INSTRUCTIONAL EMPLOYEES	84,205.26	20,599.60	0.00	104,804.86
06 3100 290 000	LUNCH PROGRAM EMPLOYEE BENEFITS	29,487.74	4,724.82	0.00	34,212.56
06 3100 431 000	Lunch Repairs and Maintenance	6,567.23	478.70	0.00	7,045.93
06 3100 570 000	LUNCH PROGRAM SUPPLIES AND MATERIALS	836.88	667.40	0.00	1,504.28
06 3100 610 000	LUNCH SUPPLIES	3,791.84	0.00	0.00	3,791.84
06 3100 630 000	LUNCH PROGRAM FOOD EXPENSES	150,096.34	21,297.46	797.44	170,596.36
06 3100 695 000	LUNCH PAYROLL TRANSFERS TO GENERAL FUND	14,041.62	0.00	0.00	14,041.62
06 3100 890 000	LUNCH PROGRAM MISC. EXPENSES	2,618.02	394.08	0.00	3,012.10
	Total: Expenditure	291,644.93	48,162.06	797.44	339,009.55
	Total: 06	968,527.42	155,459.46	166,432.74	1,096,176.50

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Fund: 07 2021 REFINANCED (2016) A & B BONDS

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
07 101	CASH	155,985.27	39,915.41	117.08	195,783.60
07 101 1300	CASH	750,783.69	0.00	0.00	750,783.69
07 900	Cash County Treasurer	387,458.36	0.00	0.00	387,458.36
Total:	Current Assets	1,294,227.32	39,915.41	117.08	1,334,025.65
Fund Balance					
07 704	FUND BALANCE	1,294,227.32	117.08	39,915.41	1,334,025.65
Total:	Fund Balance	1,294,227.32	117.08	39,915.41	1,334,025.65
Revenue					
07 1100	LOCAL PROPERTY TAXES	309,478.91	108.85	38,981.82	348,351.88
07 1115	CARLINE TAXES	3,009.63	0.00	0.00	3,009.63
07 1140	Interest Levied Tax	116.31	0.00	69.60	185.91
07 1510	INTEREST	1,010.11	0.00	40.45	1,050.56
07 3130	HOMESTEAD EXEMPTION	125.77	8.23	823.54	941.08
07 3180	PRO-RATE MOTOR VEHICLE	204.03	0.00	0.00	204.03
Total:	Revenue	313,944.76	117.08	39,915.41	353,743.09
Expenditure					
07 5000 830 000	DEBT-RELATED EXPENSES	6.00	0.00	0.00	6.00
07 5000 831 000	REDEMPTION OF PRINCIPAL	520,000.00	0.00	0.00	520,000.00
07 5000 832 000	INTEREST ON LONG-TERM DEBT	72,367.50	0.00	0.00	72,367.50
07 5000 833 000	BOND & OTHER RELATED COSTS	400.00	0.00	0.00	400.00
Total:	Expenditure	592,773.50	0.00	0.00	592,773.50
Total:	07	3,495,172.90	40,149.57	79,947.90	3,614,567.89

Regular; Beginning Month 03/2024; Processing Month 03/2024; Fund Number 01, 02, 03,
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Fund: 08 Special Building Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH - FARMER & MERCHANTS BANK	623,516.75	8,372.18	1,251.96	630,636.97
08 101 1400	CASH	3,914,172.07	0.00	0.00	3,914,172.07
08 101 1500	CASH	4,510,051.33	0.00	0.00	4,510,051.33
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	0.00	50,000.00
08 900	Cash County Treasurer	31,536.74	0.00	0.00	31,536.74
Total:	Current Assets	9,129,276.89	8,372.18	1,251.96	9,136,397.11
Fund Balance					
08 704	FUND BALANCE	9,129,276.89	1,251.96	8,372.18	9,136,397.11
Total:	Fund Balance	9,129,276.89	1,251.96	8,372.18	9,136,397.11
Revenue					
08 1100	LOCAL PROPERTY TAXES	81,962.98	73.82	7,356.19	89,245.35
08 1115	CARLINE TAXES	14.75	0.00	0.00	14.75
08 1140	Interest Levied Tax	393.80	0.00	25.49	419.29
08 1510	INTEREST on CD'S AND INVESTMENTS	1,424.02	0.00	49.81	1,473.83
08 3130	HOMESTEAD EXEMPTION	0.00	3.26	940.69	937.43
08 3132	Personal Property Tax Credit	134.97	0.00	0.00	134.97
08 3180	PRO-RATE MOTOR VEHICLE	169.80	0.00	0.00	169.80
08 5200	FUND TRANSFERS	5,805,086.85	0.00	0.00	5,805,086.85
Total:	Revenue	5,889,187.17	77.08	8,372.18	5,897,482.27
Expenditure					
08 2610 720 000	BUILDINGS	1,668,157.30	1,174.88	0.00	1,669,332.18
08 2610 810 000	DUES AND FEES	30.00	0.00	0.00	30.00
08 4500 610 000	CONSTRUCTION GENERAL SUPPLIES	9,538.48	0.00	0.00	9,538.48
08 4500 720 000	CONSTRUCTION OF NEW BUILDINGS	4,625,219.17	0.00	0.00	4,625,219.17
08 4500 810 000	CONSTRUCTION DUES AND FEES	60.00	0.00	0.00	60.00
08 5000 833 000	BOND & OTHER DEBT RELATED COSTS	30,850.00	0.00	0.00	30,850.00
Total:	Expenditure	6,333,854.95	1,174.88	0.00	6,335,029.83
Total:	08	30,481,595.90	10,876.10	17,996.32	30,505,306.32

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Fund: 09 Qualified Capital Purpose Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	179,354.39	5,020.51	46.39	184,328.51
	Total: Current Assets	179,354.39	5,020.51	46.39	184,328.51
Other Assets					
09 900	Cash County Treasurer	23,034.09	0.00	0.00	23,034.09
	Total: Other Assets	23,034.09	0.00	0.00	23,034.09
Fund Balance					
09 704	FUND BALANCE	202,388.48	46.39	5,020.51	207,362.60
	Total: Fund Balance	202,388.48	46.39	5,020.51	207,362.60
Revenue					
09 1100	LOCAL PROPERTY TAXES	54,014.96	44.52	4,432.79	58,403.23
09 1115	CARLINE TAXES	10.76	0.00	0.00	10.76
09 1125	MOTOR VEHICLE TAXES	44.44	0.00	0.00	44.44
09 1140	Interest Levied Tax	302.69	0.00	18.63	321.32
09 1510	INTEREST ON INVESTMENTS	114.78	0.00	14.41	129.19
09 3130	HOMESTEAD EXEMPTION	0.00	1.87	554.68	552.81
09 3180	PRO-RATE MOTOR VEHICLE	127.82	0.00	0.00	127.82
	Total: Revenue	54,615.45	46.39	5,020.51	59,589.57
Expenditure					
09 5000 831 000	REDEMPTION OF PRINCIPAL	130,000.00	0.00	0.00	130,000.00
09 5000 832 000	INTEREST ON LONG-TERM DEBT	9,741.25	0.00	0.00	9,741.25
09 5000 833 000	BOND & OTHER DEBT RELATED COSTS	200.00	0.00	0.00	200.00
	Total: Expenditure	139,941.25	0.00	0.00	139,941.25
	Total: 09	599,333.66	5,113.29	10,087.41	614,256.02

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Fund: 13 2022 Bond

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
13 101	CASH	253,562.60	21,591.78	215.71	274,938.67
Total:	Current Assets	253,562.60	21,591.78	215.71	274,938.67
Fund Balance					
13 704	FUND BALANCE	253,562.60	215.71	21,591.78	274,938.67
Total:	Fund Balance	253,562.60	215.71	21,591.78	274,938.67
Revenue					
13 1100	LOCAL PROPERTY TAXES	461,094.75	196.34	19,497.28	480,395.69
13 1115	CARLINE TAXES	108.84	0.00	0.00	108.84
13 1140	Interest Levied Tax	1,963.80	0.00	136.99	2,100.79
13 1510	INTEREST ON INVESTMENTS	283.86	0.00	20.73	304.59
13 3130	HOMESTEAD EXEMPTION	0.00	19.37	1,936.78	1,917.41
13 3180	PRO-RATE MOTOR VEHICLE	1,089.53	0.00	0.00	1,089.53
Total:	Revenue	464,540.78	215.71	21,591.78	485,916.85
Expenditure					
13 5000 831 000	REDEMPTION OF PRINCIPAL	690,000.00	0.00	0.00	690,000.00
13 5000 832 000	INTEREST ON LONG-TERM DEBT	270,811.87	0.00	0.00	270,811.87
13 5000 833 000	BOND & OTHER DEBT RELATED COSTS	950.00	0.00	0.00	950.00
Total:	Expenditure	961,761.87	0.00	0.00	961,761.87
Total:	13	1,933,427.85	22,023.20	43,399.27	1,997,556.06

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Fund: 14 RIVERSTONE BANK - CONSTRUCTION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
14 101	CASH	8,436,343.41	35,992.95	868,455.40	7,603,880.96
Total:	Current Assets	8,436,343.41	35,992.95	868,455.40	7,603,880.96
Fund Balance					
14 704	FUND BALANCE	8,436,343.41	868,455.40	35,992.95	7,603,880.96
Total:	Fund Balance	8,436,343.41	868,455.40	35,992.95	7,603,880.96
Revenue					
14 1510	INTEREST ON INVESTMENTS	196,092.87	0.00	35,992.95	232,085.82
14 5100	ISSUANCE OF BONDS	5,595,747.35	0.00	0.00	5,595,747.35
14 5200	FUND TRANSFERS	3,935,923.09	0.00	0.00	3,935,923.09
Total:	Revenue	9,727,763.31	0.00	35,992.95	9,763,756.26
Expenditure					
14 2610 720 000	BUILDINGS	5,205,591.97	868,455.40	0.00	6,074,047.37
Total:	Expenditure	5,205,591.97	868,455.40	0.00	6,074,047.37
Total:	14	31,806,042.10	1,772,903.75	940,441.30	31,045,565.55

Regular; Beginning Month 03/2024; Processing Month 03/2024; Fund Number 01, 02, 03,
 05, 06, 07, 08, 09, 13, 14, 16

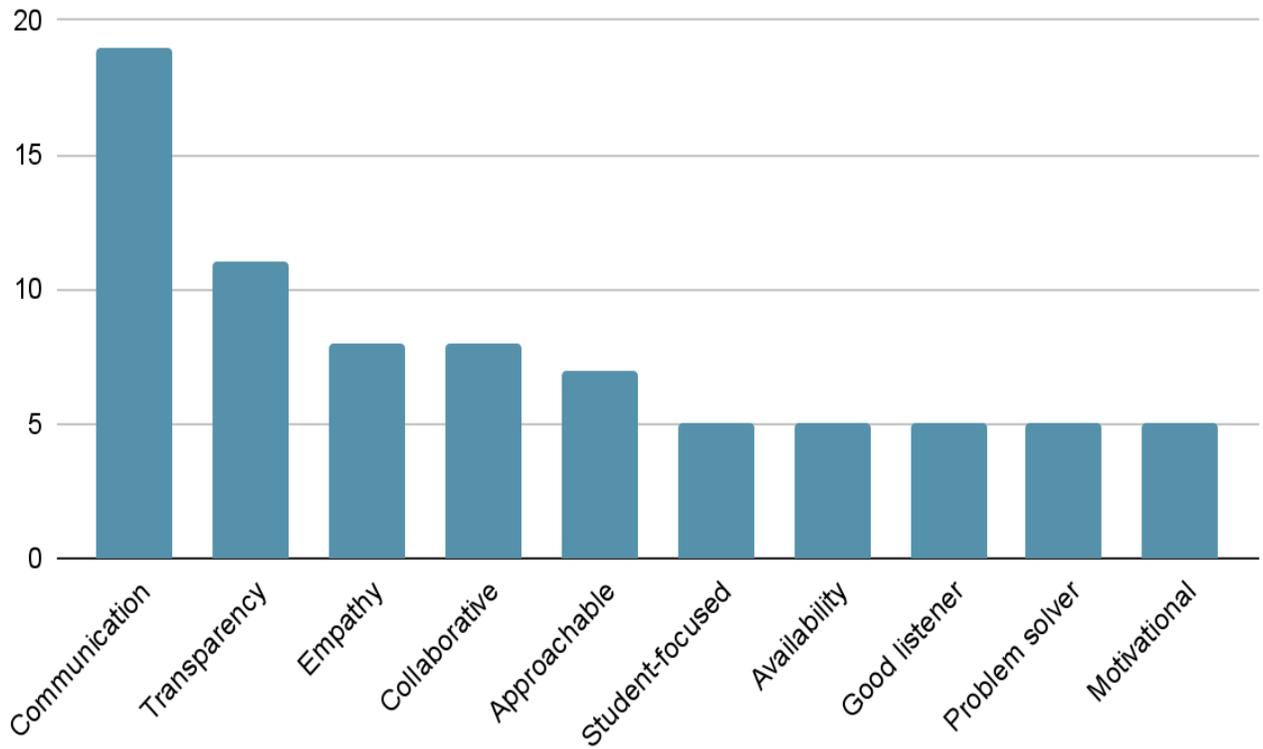
Fund: 16 RIVERSTONE BANK - SPECIAL BUILDING

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
16 101	CASH	0.00	868,455.40	868,455.40	0.00
Total:	Current Assets	0.00	868,455.40	868,455.40	0.00
Fund Balance					
16 704	FUND BALANCE	0.00	868,455.40	868,455.40	0.00
Total:	Fund Balance	0.00	868,455.40	868,455.40	0.00
Revenue					
16 8000	TRANSFERS	0.00	0.00	868,455.40	868,455.40
Total:	Revenue	0.00	0.00	868,455.40	868,455.40
Expenditure					
16 4500 720 000	BUILDINGS	0.00	868,455.40	0.00	868,455.40
Total:	Expenditure	0.00	868,455.40	0.00	868,455.40
Total:	16	0.00	2,605,366.20	2,605,366.20	1,736,910.80

Elementary Principal Candidate Survey Results
District OR-1: Bennet Elementary School
Tuesday: March 5.2024

Question #1

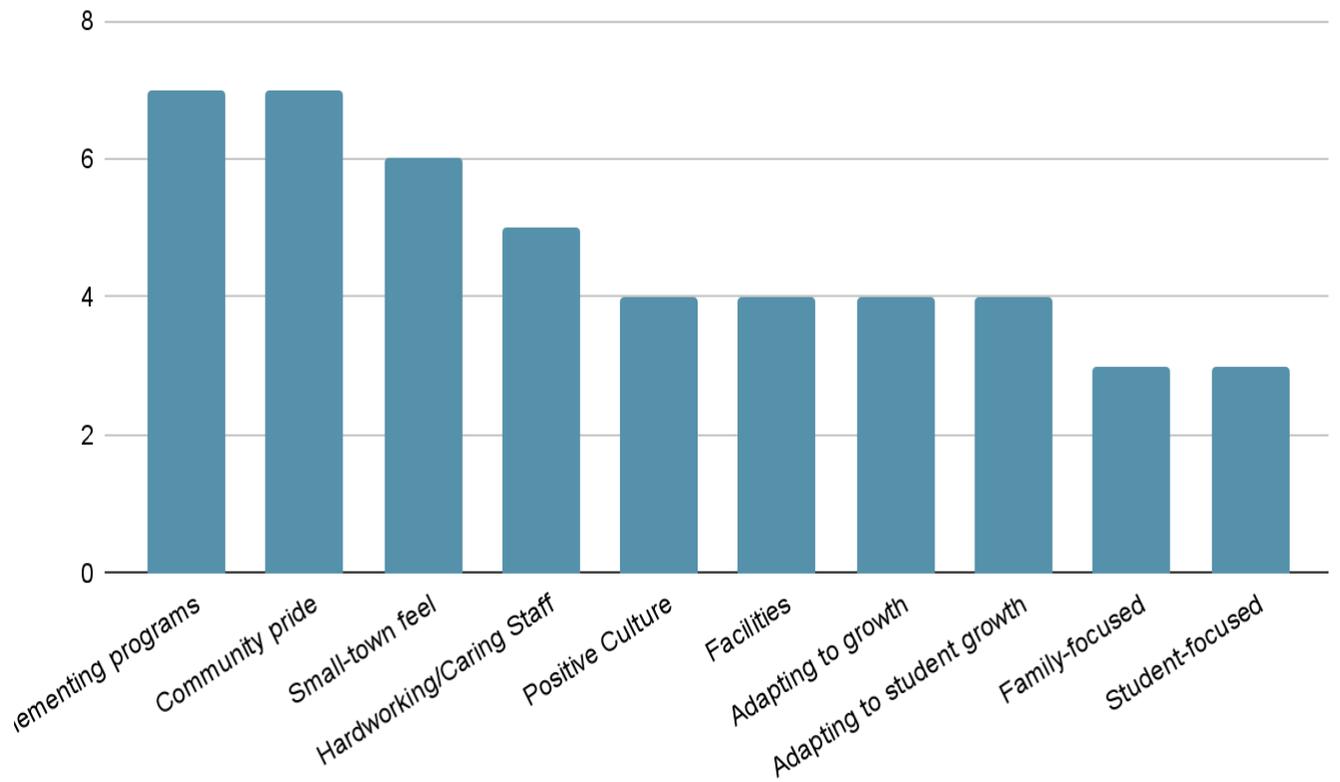
What do you want in a principal?



**Elementary Principal Candidate Survey Results
District OR-1: Bennet Elementary School
Tuesday: March 5.2024**

Question #2

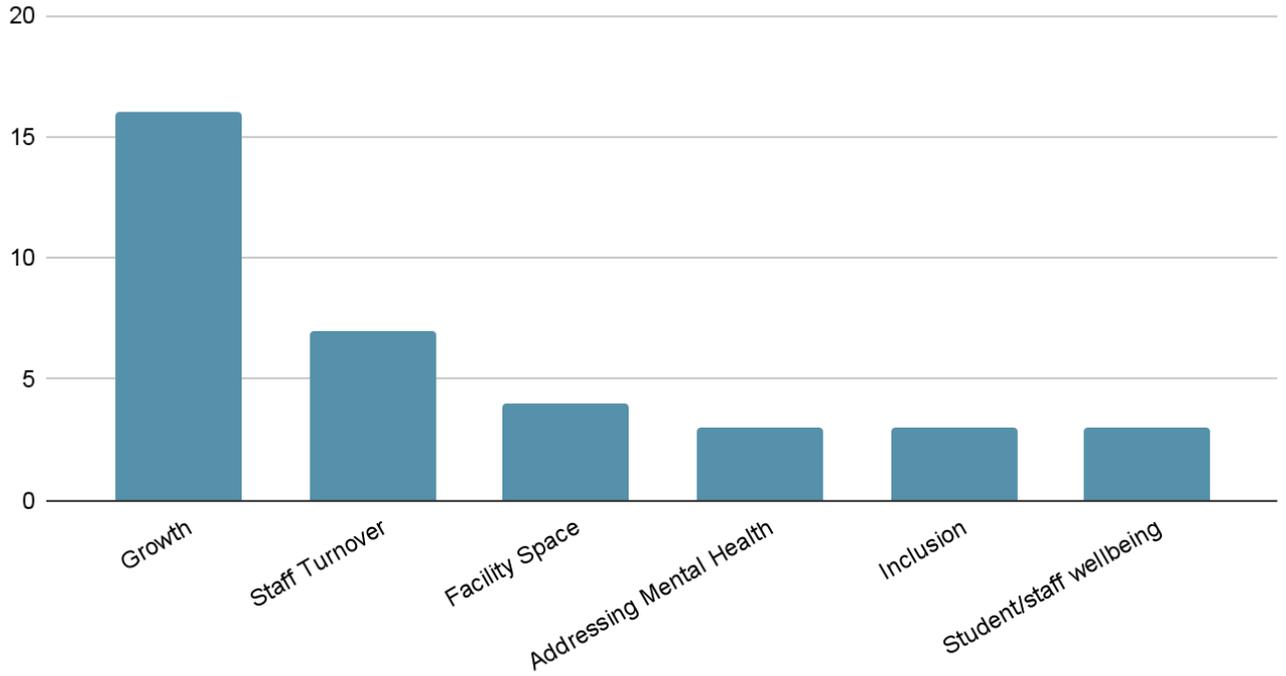
What are you proud of at Bennet Elementary?



**Elementary Principal Candidate Survey Results
District OR-1: Bennet Elementary School
Tuesday: March 5.2024**

Question #3

What are areas of concern at Bennet Elementary?



Elementary Principal Candidate Survey Results
District OR-1: Bennet Elementary School
Tuesday: March 5.2024

Question #4 - Anything else you want to add?

- Need a smooth transition between leaders
- Continue to strengthen the overall culture at Bennet
- Find a strong replacement
- Bring back community activities (Grandparents Day , Muffins with Mom, Donuts with Dad)
- Create a “Care Closet” for our students to help with clothing and basic needs.
- Grow the Teammates and Before/After school program
- Maximize parent booster clubs
- Enhance community partnerships with local businesses and the high school (For example: (HS students come to the elem to greet / tutor younger students)



**District OR-1 Director of Maintenance
and Grounds Job Description
“Draft”
Updated March 2024**

Position Title: District Head of Maintenance/Custodial

Position Type: Classified Salary

Date Posted: March 12.2024

Location: District OR-1 (Palmyra- Benet) Public Schools

Position Rationale:

- Due to facility expansion, District OR-1 Public Schools has an opening for the position of District Head of Maintenance/Custodial. This is a full-time classified staff salaried position. This position will remain open until filled. Please complete and print the “Classified Application for Employment” at www.districtor1.org to apply.

How to Apply?

- Applications are also available in the central office at Palmyra High School
- Please email Mr. Michael Hart (Superintendent) or Mrs. Cassie Wemhoff (HR Specialist) at hart.mic@districtor1.net or wemhoff.cas@districtor1.net with any additional questions.
- The phone number to contact is (402) 780-5327.

Salary and Benefits Information:

- Competitive Salary and Benefits
- Paid Health Insurance
- Paid Holidays
- Paid Vacation
- Nebraska Public Employees Retirement Benefits

Job Description:

- The following list is intended to be a general description of the employee’s job duties and responsibilities. However, it is not an exhaustive list, and employees must perform all duties required of them by board policy or as directed by administrators or their supervisors.
- Essential duties for this position include, but are not limited to:
 - Regular, dependable, in-person and on site attendance is an essential function of this position.
 - Train, supervise, and evaluate custodial staff.
 - Work with the superintendent, principals, and custodial staff to develop daily cleaning schedules and summer project lists.



**District OR-1 Director of Maintenance
and Grounds Job Description**

“Draft”

Updated March 2024

- Cooperate with custodial staff to make needed repairs and preparations of the building and grounds as directed by the superintendent.
- Cooperate with custodial staff to set up and clean up the building and grounds for events hosted at the school.
- Keep the interior and exterior of all district buildings, facilities, and adjacent areas clean and orderly.
- Contact service companies for preventive maintenance and repairs when needed.
- Winterize outdoor water sources and systems.
- Maintain all equipment for which the employee is responsible in proper working order.
- Maintain a proper inventory of equipment, supplies, and other necessary items required to perform assigned duties.
- Monitor sprinkler, fire alarm, and building temperature systems as needed.
- Order custodial supplies annually as directed by the superintendent.
- Repair equipment, furniture, and other items in the buildings and facilities to which the employee is assigned.
- Report all security problems, safety problems, and damages encountered.
- Safely operate vehicles and powered equipment, including mowers, skid steer, tractors, twin-axle vehicles, snow blowers, chain saws, electric clippers, sod cutters, and pruning saws.
- Mow and edge green space using power mowers or edgers.
- Care for established lawns by mulching, aerating, weeding, grubbing, removing thatch, or trimming or edging around flower beds, walks, or walls.
- Remove snow from walks, driveways, or parking lots and spread salt in those areas.
- Use hand tools, such as shovels, rakes, pruning shears, saws, hedge or brush trimmers, or axes.
- Prune or trim trees, shrubs, or hedges using shears, pruners, or chainsaws.
- Use hand or power tools to maintain or repair equipment, or structures, such as buildings, fences, or benches.
- Mix and spray or spread fertilizers, herbicides, or insecticides onto grass, shrubs, or trees using hand or automatic sprayers or spreaders.
- Provide proper upkeep of sidewalks, driveways, parking lots, landscaping, or other grounds features.
- Prepare and maintain the gym floor and Olson Complex fields for athletic competitions.
- Interact positively with staff, students, and community patrons.
- Provide “on-call” assistance for emergencies as needed.
- Ability to multi-task and prioritize daily tasks and future projects.
- Other duties and tasks assigned by the superintendent of schools.



**District OR-1 Director of Maintenance
and Grounds Job Description**

“Draft”

Updated March 2024

Physical Requirements: Sedentary Light Medium Heavy Very Heavy

	Never 0%	Occasional 1-32%	Frequent 33-66%	Constant 67%+
A. Standing				X
B. Walking			X	
C. Sitting		X		
D. Bending/Stooping			X	
E. Reaching/Pushing			X	
F. Climbing			X	
G. Stooping/Kneeling/Crouching/Crawling			X	
H. Reaching/Handling			X	
I. Speaking/Hearing		X		
J. Seeing/Depth Perception/Color		X		
K. Equipment Maintenance (Materials)			X	
L. Driving		X		
M. Lifting 30 pounds max. 30 pounds or more			X X	
N. Carrying 30 pounds max 30 pounds or more			X X	
O. Manual Dexterity Tasks				X

Other Requirements:

- Proficient in the use of:
 - Skid Steer
 - Bobcats and small tractors
 - Zero-Turn Riding Lawn Mower
 - Ability to read and write in English level sufficient to understand and follow product instructions.
 - Basic computer knowledge (email, word processing)



**District OR-1 Director of Maintenance
and Grounds Job Description
“Draft”
Updated March 2024**

Working Conditions:

- A. Inside Outside **Both**
- B. Climatic environment: **Inside facilities are climate-controlled.**

It is the policy of District OR-1 Public Schools to not discriminate on the basis of sex, handicap or disability, race, color, religion, marital status, veteran status, or national or ethnic origin in its educational programs, admission policies, employment policies or other administered programs. Persons requiring accommodations to apply and/or be considered for positions with District OR-1 Public Schools are asked to make their request to the Superintendent.

I have carefully reviewed this job description and affirm the following (please initial):

_____ To the best of my knowledge, **ICAN** fulfill all the requirements, responsibilities, and training aspects set out in this document.

_____ To the best of my knowledge, **ICANNOT** fulfill all the requirements, responsibilities, and training aspects set out in this document.

Use this space for any comments:

Employee (Print)

Employee Signature

District OR-1 March 11, 2024 Activities Board Report

HS Boys Basketball finished 2-17

HS Girls Basketball finished 11-8

HS Wrestling— Evelyn Bryan-Aldrich State Qualifier-Finished 6th

Multiple FFA State Qualifiers

Activity Participation

19--JH Wrestler participants

12--HS Boys golf participants

37--HS boys track participants

26--HS girls track participants

JH Track-TBD

Activities Calendar

See attached



Palmyra

March, 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 No School Spring Break 6:00pm-7:15pm Youth Basketball Practice @ Bennet Elementary	2 8:00am-9:00am Youth Basketball Practice @ Palmyra High School Aux East Gym 9:00am-10:00am Youth Basketball Practice @ Bennet Elementary 9:00am-10:00am Youth Basketball Practice @ Palmyra High School Aux East Gym More...
3 7:00pm-9:00pm Panther Ball Club Practice @ Palmyra High School Aux East Gym	4 Freshmore Honor Choir 10:00am ECNC JH/HS Quiz Bowl @ Weeping Water High School 6:00pm-7:15pm Youth Basketball Practice @ Palmyra High School Aux East Gym More...	5 FFA CDE Contest @ SCC Beatrice Freshmore Honor Choir @ Johnson County Central 4:30pm Wrestling-JH Raymond Central vs. Multiple Schools vs. Raymond Central @ Raymond Central High School More...	6 6:00pm-7:30pm Youth Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-7:15pm Youth Wrestling Practice @ Bennet Elementary 7:15pm-8:30pm Youth Wrestling Practice @ Bennet Elementary 7:30pm-9:00pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym	7 End of 3rd Quarter 4:00pm Wrestling-JH Lincoln Christian vs. Multiple Schools vs. Lincoln Christian @ Lincoln Christian High School 6:00pm-7:15pm Youth Basketball Practice @ Palmyra High School Aux East Gym More...	8 No School Spring Break	9
10 5:00pm-7:00pm FCA Event @ Multiple Locations 7:00pm-9:00pm Panther Ball Club Practice @ Palmyra High School Aux East Gym	11 No School-Staff Collaborative PD/WD 8:00am-2:00pm Palmyra Middle Level Music Contest @ Multiple Locations 9:00am District Speech @ Tri County High School More...	12 Start of 4th Quarter 4:00pm Wrestling-JH Palmyra vs. Multiple Schools @ Palmyra High School Main Gym 6:00pm-7:15pm Youth Basketball Practice @ Bennet Elementary More...	13 6:00pm-7:15pm Youth Wrestling Practice @ Bennet Elementary 6:00pm-7:30pm Youth VB Practice @ Palmyra High School Aux East Gym 7:15pm-8:30pm Youth Wrestling Practice @ Bennet Elementary 7:30pm-9:00pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym	14 3:00pm ESU 4 HS Quiz Bowl @ Peru State College 6:00pm-7:15pm Youth Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-7:30pm Youth Basketball Practice @ Bennet Elementary More...	15 6:00pm-7:15pm Youth Basketball Practice @ Bennet Elementary 6:30pm Wrestling Banquet @ Multiple Locations	16 8:00am-9:00am Youth Basketball Practice @ Palmyra High School Aux East Gym 9:00am-10:00am Youth Basketball Practice @ Bennet Elementary 9:00am-10:00am Youth Basketball Practice @ Palmyra High School Aux East Gym More...
17 7:00pm-9:00pm Panther Ball Club Practice @ Palmyra High School Aux East Gym	18 HS Band Performance @ State Capital @ Lincoln, NE 6:00pm-7:15pm Youth Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-7:15pm Youth Basketball Practice @ Bennet Elementary More...	19 9:00am MUDECAS Music @ Sterling High School 9:00am FFA Livestock Judging @ York County 6:00pm-7:15pm Youth Basketball Practice @ Bennet Elementary More...	20 NSAA State Speech 6:00pm-7:15pm Youth Wrestling Practice @ Bennet Elementary 7:15pm-8:30pm Youth Wrestling Practice @ Bennet Elementary 7:30pm-9:00pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym	21 NSAA State Speech 6:00pm-7:15pm Youth Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-7:30pm Youth Basketball Practice @ Bennet Elementary More...	22 NSAA State Speech Class C All State Band 9:30am ESU 4 JH Quiz Bowl @ Peru State College More...	23 Class C All State Band 8:00am-9:00am Youth Basketball Practice @ Palmyra High School Aux East Gym 9:00am-10:00am Youth Basketball Practice @ Bennet Elementary More...
24 7:00pm-9:00pm Panther Ball Club Practice @ Palmyra High School Aux East Gym	25 6:00pm-7:15pm Youth Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-7:15pm Youth Basketball Practice @ Bennet Elementary 7:15pm-9:00pm Youth Basketball Practice @ Palmyra High School Aux East Gym 7:15pm-8:30pm Youth Basketball Practice @ Bennet Elementary	26 8:00am ACT 2:00pm Track-Varsity Wilber-Clatonia vs. Multiple Schools vs. Wilber-Clatonia @ Wilber-Clatonia High School 4:00pm Golf-B/Varsity Elmwood-Murdock @ Grandpa's Woods More...	27 10:00am Mudecas HS Quiz Bowl @ Lewiston High School 12:00pm-6:00pm FFA Blood Drive @ Palmyra High School South Parking Lot 6:00pm-7:15pm Youth Wrestling Practice @ Bennet Elementary More...	28 Easter Break-1pm Dismissal TBD Unified Track & Field-Varsity Norris @ Norris High School	29 No School Easter Break	30
31 7:00pm-9:00pm Panther Ball Club Practice @ Palmyra High School Aux East Gym						

Administrator Board Report
Monday, March 11th 2024

Bennet/Palmyra School Update:

1. Third quarter ended Thursday, **March 8th**. Report cards will be sent home on **March 15th**.
2. Prom is **Saturday, April, 13th**. The venue is at Prairie Creek Inn in Walton, NE. Post Prom will be at Camp Ashland.
3. Staff Inservice day on **Monday, March 11th**. The main topics for the day were Mental Health First Aid, MTSS survey, and behavior committee follow up.
4. Bennet Caring Project has concluded and Bennet Students raised over **\$415.00** for the Brave Animal Rescue.
5. Music and Band will be busy this next month with all their music competitions. They begin next week with Malcolm Music.
6. NSCAS/MAPS testing will be **April 22nd-May 3rd for K-10 students**.
7. KDG Round Up will be Friday, April 12th from 9-11 AM. A parent meeting is scheduled on Wednesday, April 10th at 6:00 PM.



District OR-1 Public Schools
2024 Board of Education: Committee Assignments:

Updated: January 10, 2024

- **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
Home of the Panthers!

RESOLUTION 2024-01
Highway #2 Traffic Safety Plan

A RESOLUTION SUPPORTING THE DEVELOPMENT OF A SAFETY PROJECT TO CONSTRUCT RESTRICTED CROSSING U-TURNS (R-CUT) AT THESE THREE INTERSECTIONS ALONG US HIGHWAY 2 BY THE NEBRASKA DEPARTMENT OF TRANSPORTATION:

- 1. NEBRASKA HIGHWAY 43**
- 2. NEBRASKA STATE SPUR 66A**
- 3. I STREET, VILLAGE OF PALMYRA**

WHEREAS, the District OR-1 School Board recognizes the need for the Nebraska Department of Transportation (NDOT) to improve safety and operations at these forementioned intersections along US-2; and

WHEREAS, the “R-CUT” project will provide a solution to improve how the intersections function, utilizes the existing infrastructure, and will be monitored by the NDOT

NOW, THEREFORE, BE IT RESOLVED BY THE DISTRICT OR-1 BOARD OF EDUCATION does pledge full support of the development of a safety project to construct the proposed R-CUT’s at the forementioned intersections along US Highway 2 by the Nebraska Department of Transportation (NDOT).

PASSED AND APPROVED this **11th day** of March, 2024

Attest:

District OR-1 Board President

Superintendent of Schools

Restricted Crossing U-Turn (RCUT) Intersections in Nebraska

Restricted Crossing U-Turn Intersections, otherwise known as RCUTs, have been shown to decrease right-angle crashes on four-lane divided highways. An RCUT intersection requires a change in how drivers cross and turn onto the highway from side roads by preventing direct crossing and left-turn movements. Relative to many other improvements, it is a low-cost treatment that can be quickly implemented, requires minimal to no property acquisition or relocation of homes and businesses, and minimizes environmental impacts.

How does it work?

At an RCUT intersection, motorists approaching divided highways from a side road are not allowed to make left turns or cross traffic; instead, they are required to turn right onto the highway and then make a U-turn at a designated median opening. This reduces potential conflict points and enhances safety. Generally, delay caused by waiting to cross both sets of lanes or by a traffic signal is greater than the delay caused by the RCUT movement. Traffic will still be able to turn left onto side roads from the highway.

Why does it work?

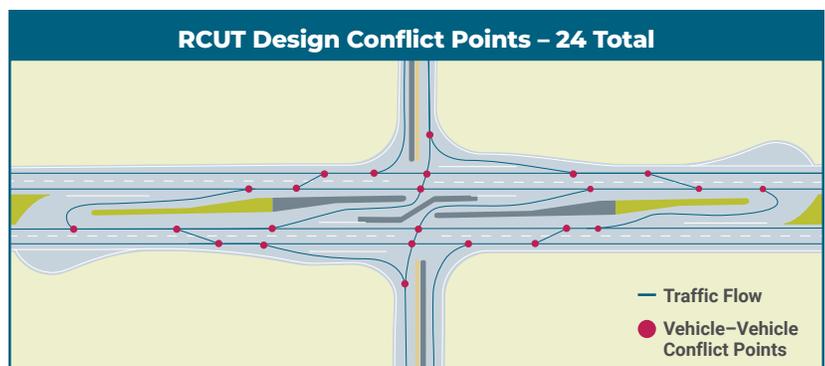
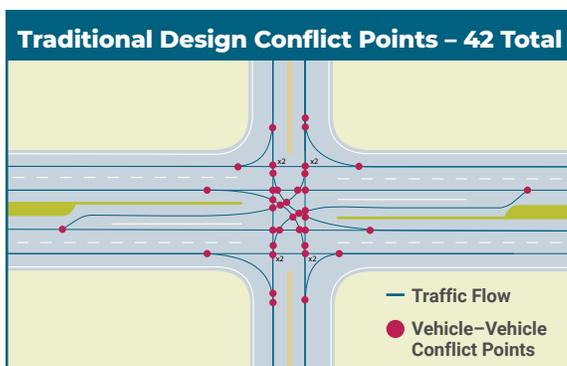
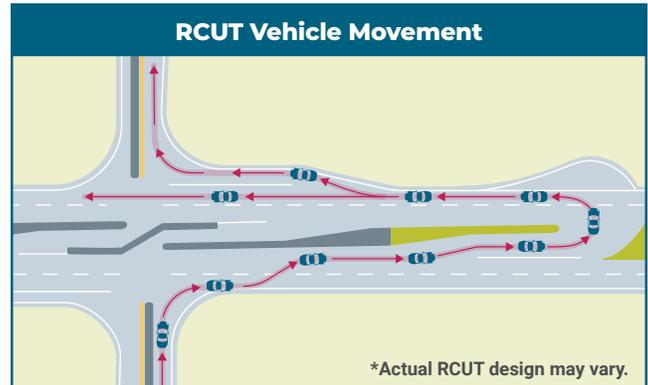
A typical four-lane divided highway intersection has 42 possible vehicle conflict points. RCUTs reduce conflict points to 24. With an RCUT, drivers from the side road only have to be concerned with one direction of traffic on the highway at a time. Drivers do not need to wait for a gap in both directions to cross the highway. Certain four-lane divided highway intersections have an elevated risk of severe right-angle crashes or "T-bone" crashes. RCUTs have been successfully implemented in several states and are generally recommended for highways that would otherwise require signalized intersections, grade-separated interchanges, or access restriction.

Benefits

RCUT intersections significantly reduce the potential for crashes by allowing drivers to navigate through one lane of highway traffic at a time. An RCUT intersection reduces vehicle conflict points by over 40%. If vehicles are involved in a crash at an RCUT conflict point, crashes are generally less severe than those at a conventional intersection.

Increased time savings. At conventional intersections, side road drivers must wait for a gap in both directions of highway traffic at the same time in order to safely cross the highway. With RCUTs, drivers only wait for a gap in one direction of highway traffic at a time, making it quicker, easier, and safer for side road drivers to turn left or cross the highway. For drivers on the highway, RCUTs do not delay their trip like the use of a traffic signal on a highway could.

Improved Cost Effectiveness. Instead of constructing a more expensive, grade-separated interchange at highway intersections, RCUTs are an innovative solution that address safety issues for some conventional intersections at a greatly reduced cost.



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>



Finance Workshops - Lincoln, North Platte, & Gering

Amplified Finance / Budget & Finance Workshop - March 5 - Lincoln

Amplified Finance / Budget & Finance Workshop - March 19 - North Platte

Amplified Finance Workshop - March 20 - Gering

State Conference Call for Proposals - Due March 14

You are invited to submit a proposal for a breakout session to showcase innovation in your district. Visit <https://nasb.envisiams.com/proposals> and log in with your email and password to submit a breakout session proposal. The Conference will be held November 20-22 in Omaha.

NAEP State Convention - March 27-28 - Kearney



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

School Leaders & Law Conference - June 12-13 - Kearney



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

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PAGE 2



Candidate Workshops - Ogallala, Hastings, Ord & Milford

ALICAP Summer Workshops - Gering, Kearney & Lincoln



YOUR 2024 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

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