

Board of Education Regular Meeting

Monday, April 8, 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
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)
 - 4.4.1. Presentation, discussion, and or official action to approve the resignation of Mrs. Kari Lottman.
 - 4.4.2. Presentation, discussion, and or official action to approve the teaching contract for Mrs. Jonna Pester.
 - 4.4.3. Presentation, discussion, and or official action to approve the teaching contract of Mrs. Payton Partida.
 - 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
 - 7.1. Transportation / Facilities Committee Update
 - 7.2. Budget Committee
8. Policy Review
 - 8.1. Review Series 1000, 2000, and 3000 Policies and Policy #5204 (Grading)
9. Action Items
 - 9.1. Presentation, discussion, and or official action to approve one section of full day preschool for Bennet Elementary School beginning with the **2024-2025** school year.
 - 9.2. Notice of Certificated employee; contract amendment, termination, nonrenewal, or cancellation; notice; hearing. State Statute: 79-831.
 - 9.3. Presentation, discussion, and or official action to affirm the ESU #4 Core Services Agreement.
10. Board of Education Development
11. Closed Session
12. Topics for Next Month's Agenda
13. Next Regular Meeting
14. Adjournment

Chairperson

Superintendent

School Board Presentation

April 8, 2024

FFA Highlights 2023/2024

- ❖ 47 Members
 - ❖ 12 Attended National FFA Convention
 - ❖ Students participated in over 20 contests
- ❖ 9 Career Development teams qualified for state
 - ❖ 8 individual speeches qualified for state
- ❖ 4 students received their State FFA Degree
- ❖ Poultry Evaluation Team- National Qualifiers

Monthly Chapter Meetings

During our October meeting, our members had fun painting pumpkins



In December, we watched a Christmas movie and decorated sugar cookies

Members were learning about the different CDE contest options





FFA members helping harvest pumpkins at Pearson Pumpkin Patch



Our annual Cowboy Cupid fundraiser to raise money for the Palmyra Fire Department

Every year, we partner with Frontier Co-op and help package lunches for our local farmers during the harvest season

Community Service



Highlights from National Convention:

- Dairy Farm
- Lavender Farm
- Greenhouse Warehouse
- Meat packaging business
- Tractor museum
- Apple Orchard
- Donkey Farm
- Bee Farm
- Rodeo
- Convention with 60,000 FFA members from across the nation

Member Activities/Events



Students attended SCC Ag Day, the Lincoln Ag Expo, Husker Harvest Days in Grand Island, EDGE Conference at Norris, and a local farm to promote FFA during FFA week. We also held our annual pancake feed and member auction



LDE Contests

Senior Public Speaking

Junior Public Speaking

Natural Resources

Extemporaneous

Ag Literacy

Creed Speaking

Discovering Speaking

Quiz Bowl



State Qualifiers



All participants

CDE Contests Fall Semester

Range Judging

Land Judging

Livestock Evaluation



CDE Contests Spring Semester

- Poultry Evaluation
- Agriscience
- Natural Resources
- Floriculture
- Food Science
- Livestock Management
- Meats Evaluation
- Veterinary Science



Nebraska State Convention Results



Poultry
Evaluation
State
Champions



Livestock
Management
Team 2nd
Overall



Students
received their
State FFA
Degree



Vet Science
team placed
17th Overall

Nebraska State Convention Results



Agriscience Team
placed 21st out of
141 teams



Meats team
represented
Palmyra well- John
received a white



Palmyra Quiz
Bowl Team



Floriculture Team
placed 22nd
overall

State FFA Convention Results



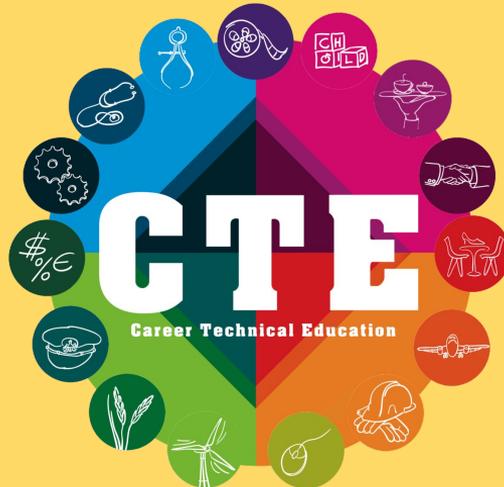
LDE Contests:

Josie Johnson placed 4th
Overall in Discovery
Speaking

Grace Tetzlaff, Emily Van
Meter, Jacob Wood, Clara
Johnson, Carter Herrington,
Sydney Wood, and Kalyn
Smith all competed well.
Results soon to come.

CTE Appreciation

Thank you for all you have done to support our CTE programs here at Palmyra High School. We are excited for next year and the expansion of the new shops. Here are some highlights from this year in our agriculture classes.





6th grade students holding chicks that the Vet Science class incubated and hatched



Students identifying dairy products during the dairy cattle unit



Students making salads out of the lettuce they grew in the grow towers

Speakers from Frontier Co-op speaking about beef nutrition





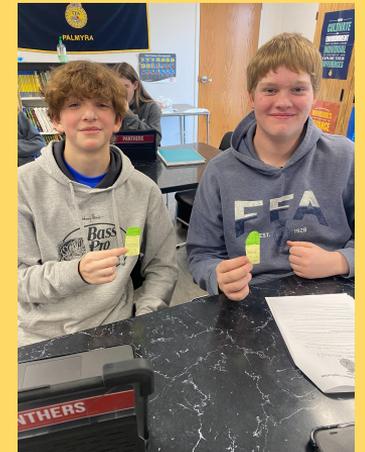
Students identifying the parts of a ruminant stomach in a sensory lab



Students touring Big Red Sawmill in Palmyra



Students "avocado stick" and "poultry puffer" inventions for a Shark Tank challenge





Students toured a meat locker- MK Meats in Unadilla

Animal science class touring the Vet clinic in Syracuse learning how to ultrasound a cow



Students above zooming with a potato farmer from Texas. Learning about the planting and harvesting process



Thank you!!



District OR-1 Schools Project Summary as of 3-11-2024

Bennet Elementary School

Progress to Date:

- West addition finished drywall
- West addition painting 75% completed
- West addition ceiling grid 60% installed
- West addition mechanical & electrical fixtures began installation
- East addition slab on grade poured
- East addition roofing substantially completed
- East addition ductwork being installed
- Shed foundation completed and relocated

Upcoming Activities:

- West addition finish ceiling grid and HVAC & light fixture installation
- West addition install cabinets
- East addition frame interior walls
- East addition start brick installation
- East addition MEP rough in

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Finished building foundations
- Poured slab on 2nd floor deck
- Continued steel erection
- Installed HVAC, plumbing & electrical on 3 story portion
- Installed interior wall framing on 1st floor of the classroom portion of the building
- Completed roofing of CTE area
- Exterior metal stud framing 75% completed

Upcoming Activities:

- Complete steel erection
- Complete roofing
- Finish pouring of remaining slabs
- Finish interior wall framing on 1st floor of classroom portion of the building
- Start interior wall framing on the 2nd floor
- Continue HVAC, plumbing & electrical rough in

Pay Application Approval

Board of Education Special (CMAR) Meeting

Monday, March 11, 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 6:30 PM.

Dean Busch: Present

Jaimi Calfee: Absent

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Present

Josh Penterman: Absent

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.
 - *Pictures of current progress at both buildings were also shared at the meeting.*

4. Action Items

4.1. Presentation, discussion, and or official action concerning the construction projects at Bennet Elementary and Palmyra Junior/Senior High School, including change orders, construction change directives, payment applications from contractors, and reports, information, and other recommendations by the Project Architect and Owner's Representative (CMAR). Motion to approve the attached construction claims as presented. Passed with a motion by Tim Cheney and a second by Dee Moore.

Dean Busch: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea

- No further discussion.

5. Closed Session

- No closed session was held during this meeting.

6. Next Regular Meeting

7. Adjournment

- The meeting was adjourned at **6:51 p.m.**

Chairperson

Superintendent

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

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 6:59 PM.

Dean Busch: Present

Jaimi Calfee: Absent

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Present

Josh Penterman: Present

Attendance Update Taken at 7:04 PM.

Jaimi Calfee: Present

Attendance Update Taken at 7:24 PM.

Josh Penterman: Absent

Attendance Update Taken at 7:54 PM.

Josh Penterman: Present

This information was posted in the following public formats:

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

1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **7:00 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

3.1. Nebraska Department of Transportation (NDOT) Highway # 2 Traffic Safety Proposal for Palmyra Area

- In response to community concerns regarding the high number of accidents on the stretch of Hwy # 2 between HWY 43 to the west and the Douglas "spur" to the east of Palmyra, a representative from the Nebraska Department of Transportation (NDOT) shared a "draft" traffic safety plan that could significantly reduce vehicle accidents and other traffic issues historically present in this area.
- A conceptual scope of work was discussed and additional information about the project is contained in the attached documents.
- More information and opportunities for community engagement and feedback on the proposal will be communicated in the near future.

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

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

- 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

- Public Comment was provided by **Craig Bolz** of Palmyra.
- Public Comment was provided by **Chad Hartwick** of Palmyra
- Public Comment was provided by **Ken Malone** of Palmyra
- Public Comment was provided by **Susan Royal** of Palmyra

6. Administrative Reports

6.1. Superintendent's Report Some of the topics of tonight's report include:

- **Legislative Update**
 - *See the attached document. A summary of bill proposals impacting public education was highlighted.*
- **NDE Safety and Security Grant:**
 - Our district is in the process of submitting the Safety and Security Grant through NDE. The deadline to submit this grant is **Friday, March 15th**.
 - Notification of grant recipients will be communicated in the first week of April. More information regarding the NDE Safety and Security Grant will be discussed at the **Monday, April 8th, 2024** regular board meeting.
- **High School Grading Discussion:**
 - A committee discussion regarding grading at the high school level will be scheduled before the **Monday, April 8th, 2024** Regular Board meeting.
- **Personnel and Student Kudos:**
 - Personnel highlights included classroom plaques made by the art department and our CTE classes, a possible Palmyra School Store proposal, Mental Health First Responder Training, District Wellness Committee Policies and Meetings, MUDECAS and ECNC music contests, Peru State Business applications' competition and student awards, academic scholarship recipients, FFA, FFCLA, and examples of positive staff interactions with students (reading to students, etc.).
- **Personnel Update**
 - Highlights included an overview of the certified staff members scheduled to be approved later in the board meeting.
- **District Activities Update:**
 - Please see the attached documents in the admin report.
- **Pre-School Discussion**
 - Discussion included the potential for full-day preschool for the **2024-2025** school year.
 - More discussion on this topic will occur throughout the month, and we will discuss this topic again at the **Monday, April 8th, 2024**, regular board meeting.
- **District Facility Manager Position**
 - I am recommending hiring a Maintenance and Grounds Director to assist with building expansion projects and other facility needs.
 - A job description is attached to this agenda item. See the attached document for more information.
- **District Wellness Committee:**
 - Jami Calfee was selected to be the board member representative on this committee.
- **Elementary Principal Interview Process Update:**
 - A summary of the elementary principal survey responses is attached to this agenda item.

- Superintendent Hart summarized the principal interview process and provided information on the selected candidate.
- Special thanks to all the staff and community members involved with the elementary principal selection process who helped organize and provide feedback regarding potential candidates.
- **Student Videos:**
 - Construction progress at Bennet and Palmyra. These videos will be uploaded to our school website in the near future.
- **Option Enrollment:**
 - Just a reminder that the option enrollment deadline was **Friday, March 15th, 2024.**
 - No current changes were made.
- **Student Enrollment Update:**
 - Superintendent Hart provided an update on student enrollment.
- **"End of School Year" Activities**
 - Superintendent Hart provided information about the various school activities scheduled for the end of the school year.

6.2. Administrative Team Report Topics of Discussion:

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

7. Discussion Items- Committee Reports

- No further discussion.

8. Policy Review

8.1. Wellness Policy Update and District Wellness Committee Meeting Information

- A District Wellness Committee meeting will be scheduled before the end of the **2023-2024** school year.

9. Action Items

9.1. Presentation, discussion, and or official action to approve the resignation of Mrs. Cassidy Buescher. Motion to approve the resignation of Mrs. Cassidy Buescher. This motion, made by Dee Moore and seconded by Josh Penterman, Passed.

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

- No further discussion.

9.2. Presentation, discussion, and or official action to approve a teaching contract for Mr. Taylor Baumert Motion to approve a contract for Mr. Taylor Baumert. This motion, made by Dean Busch and seconded by Tim Cheney, Passed.

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

- No further discussion.

9.3. Presentation, discussion, and or official action to approve a teaching contract for Mr. Andrew (Mark) James Motion to approve the teaching contract of Mr. Andrew (Mark) James. This motion, made by Dee Moore and seconded by Josh Penterman, Passed.

Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea No further discussion.

9.4. Presentation, discussion, and or official action to approve a teaching contract for Mr. Jacob Wieseler. Motion to approve a teaching contract for Mr. Jacob Wieseler. This motion, made by Jaimi Calfee and seconded by Dee Moore, Passed.

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

- No further discussion.

9.5. Presentation, discussion, and or official action to approve a teaching contract for Ms. Ann Woockman. Motion to approve a teaching contract for Ms. Ann Woockman. This motion, made by Jaimi Calfee and seconded by Josh Penterman, Passed.

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

- No further discussion.

9.6. Presentation, discussion, and or official action to approve the selection of Mr. Jared Haag as the new elementary school principal at Bennet. Motion to approve a contract for Mr. Jared Haag. This motion, made by Jaimi Calfee and seconded by Dee Moore, Passed.

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

- No further discussion.

9.7. Presentation, discussion, and or official action to approve a resolution regarding a NDOT traffic safety project near the village of Palmyra on Highway 2. Motion to approve the

resolution as discussed. This motion, made by Jaimi Calfee and seconded by Dean Busch,
Passed.

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

- Brandon Desh read the attached resolution out loud to the other board members and patrons in attendance at the meeting.
- No further discussion as this was a presentation topic at the beginning of the meeting.

10. Board of Education Development

- No further discussion.

11. Closed Session

- No closed session occurred at the meeting.

12. Topics for Next Month's Agenda

13. Adjournment

- The meeting was adjourned at: **8:34 p.m.**

Chairperson

Superintendent

DISTRICT OR-1 BOARD OF EDUCATION

SUMMARY OF MARCH 11, 2024 MEETINGS

- Work continues on the construction projects at Bennet Elementary and Palmyra High School. Updated student-created videos and construction progress pictures are now available to view on our district website at www.districtor1.net
- As part of our monthly staff and student presentations, Nebraska Department of Transportation (NDOT) officials provided an update on a "first draft" traffic safety plan proposal to reduce traffic crashes and mitigate other traffic concerns in the Palmyra area. NDOT provided an overview of the initial plan design complete with an RCUT traffic concept. More information regarding the RCUT design concept for our area can be accessed on our website at www.districtor1.org. More "RCUT" information can be found at the following link: <https://dot.nebraska.gov/news-events/transportation-tidbits/r-cut-intersections/>
- The board also approved a resolution in support of the NDOT traffic design concept presented at the meeting.
- The board approved the resignation of Mrs. Cassidy Buescher (PHS English Teacher) and approved the teaching contracts for Mr. Taylor Baumert (PHS Social Studies Teacher and Head Football Coach), Mr. Andrew James (HS Science Teacher), Mr. Jacob Wieseler (High School English Teacher), Ms. Ann Wookman (Elementary School Teacher), and Mr. Jared Haag (Bennet Elementary School Principal).
- The Superintendent Report contained information on the following topics: *Legislative update, NDE Safety and Security Grant, High school grading, Student, staff, and community kudos, personnel update, district activities update, Bennet full-day pre-school discussion, District Wellness Policy and Committee, Elementary principal interview process and survey results, construction progress at Bennet and Palmyra, option enrollment, student enrollment, "End of School Year" activities, social media, winter weather protocols, 2022 bond update, parent-teacher conferences, staff development activities, and high school class scheduling for next year.* The district Wellness Policy was discussed and a District Wellness Committee meeting is scheduled for sometime before the end of the school year.
- The administrative report contained information on the following topics: Third quarter report cards, High School Prom and Post Prom Activities, and staff activities for **Monday, March 11th**. The main topics for the day were Mental Health First Aid, MTSS, and behavior committee follow-up.
- The Bennet Caring Project has concluded, and Bennet Students raised over **\$415.00** for the Brave Animal Rescue. Congratulations!
- NSCAS/MAPS testing will be **April 22nd-May 3rd** for K-10 students.
- KDG Round Up will be **Friday, April 12th** from 9-11 AM. A parent meeting is scheduled for **Wednesday, April 10th**, at 6:00 PM. at Bennet Elementary School.
- The next board meetings are scheduled for **Monday, April 8th, 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 patrons are welcome to attend these public meetings.
- The board also 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.
- More information is available at [HTTPS://MEETING.SPARODATA.COM/PUBLIC/ORGANIZATION/174](https://meeting.sparodata.com/public/organization/174)

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description		Amount		
Checking Account ID		Fund Number	GENERAL FUND			
01 1100 440 001	36228238	Access Systems Leasing	04/08/2024			2,521.68
01 1100 440 003		HS Copier Lease		1,260.84		
Total	Access Systems Leasing	Elem Copier Lease		<u>1,260.84</u>		
				2,521.68		
01 1100 610 003	INV1539657	Access Systems	04/08/2024			108.99
Total	Access Systems	Elem General Supplies		<u>108.99</u>		
				108.99		
01 2660 610 000	14T1-3M4Q-XG3H	AMAZON CAPITAL SERVICES	04/08/2024			72.20
01 1100 650 003		Security Supplies		19.18		
01 1100 650 003		Elem Technology Supplies		27.15		
01 2660 610 000		Elem Technology Supplies		6.89		
		Security Supplies		18.98		
01 2660 610 000	1K9P-PHVV-XVHG	AMAZON CAPITAL SERVICES	04/08/2024			50.16
01 2660 610 000		Security Supplies		50.16		
01 1100 610 003	1LNJ-KXHL-167X	AMAZON CAPITAL SERVICES	04/08/2024			90.35
		Elem General Supplies		90.35		
01 1100 610 003 1 302	1NX9-XV96-1Y4X	AMAZON CAPITAL SERVICES	04/08/2024			25.80
Total	AMAZON CAPITAL SERVICES	ELEM MUSIC SUPPLIES		<u>25.80</u>		
				238.51		
01 3300 890 003	032024 REC REIMB	BAILEY, NICKI AND STEVEN	04/08/2024			265.51
Total	BAILEY, NICKI AND STEVEN	Rec Program Misc. Expenses		<u>265.51</u>		
				265.51		
01 1100 610 001	03252024 TRACTSUPPL	BEACH, LIZ	04/08/2024			12.98
Total	BEACH, LIZ	HS General Supplies		<u>12.98</u>		
				12.98		
01 1100 735 003	US473327	BRAINPOP LLC	04/08/2024			3,159.32
Total	BRAINPOP LLC	Elem Technology Software		<u>3,159.32</u>		
				3,159.32		
01 1100 333 001	QRT32024 MILEAGE BB	Brown, Burke	04/08/2024			217.08
Total	Brown, Burke	HS Mileage		<u>217.08</u>		
				217.08		
01 2151 333 003	QRT32024 MILEAGE AB	BUCHANAN, AMY	04/08/2024			102.51
Total	BUCHANAN, AMY	Sped Speech Elem MILEAGE		102.51		
		PAID TO STAFF		<u>102.51</u>		
				102.51		
01 2151 333 003	QRT32024 MILEAGE EB	BUDDENBERG, EMILY	04/08/2024			92.46
Total	BUDDENBERG, EMILY	Sped Speech Elem MILEAGE		92.46		
		PAID TO STAFF		<u>92.46</u>		
				92.46		

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 2710 626 000	DN046 - MARCH2024	CASEY'S BUSINESS MASTERCARD	04/08/2024			2,111.48
Total		Bus Gas and Oil		<u>2,111.48</u>		
		CASEY'S BUSINESS MASTERCARD		2,111.48		
01 2320 580 000	6693	Crowne Plaza	04/08/2024			134.95
Total		Superintendent Travel		<u>134.95</u>		
		Crowne Plaza		134.95		
01 2224 530 000	1416267	DAS State ACCTG-Central Finance	04/08/2024			267.63
Total		Internet Service		<u>267.63</u>		
		DAS State ACCTG-Central Finance		267.63		
01 1100 610 001	MARCH2024-GENERAL	DFC Inc. Decker's Food Center	04/08/2024			172.30
01 1100 610 001		HS General Supplies		67.76		
01 1100 610 001		HS General Supplies		6.12		
01 1100 610 001		HS General Supplies		40.44		
01 1200 610 001		HS General Supplies		4.39		
01 1100 610 001		HS General Supplies		<u>53.59</u>		
Total		DFC Inc. Decker's Food Center		172.30		
01 1100 610 001 2 102	FE1710	DIETZE MUSIC HOUSE	04/08/2024			7.20
Total		HS INSTRUMENTAL SUPPLI		<u>7.20</u>		
		DIETZE MUSIC HOUSE		7.20		
01 2710 890 000	00082DQ	DIVERSIFIED DRUG TESTING LLC	04/08/2024			220.00
		Bus Misc. Expenses		220.00		
01 2710 890 000	19824	DIVERSIFIED DRUG TESTING LLC	04/08/2024			230.00
		Bus Misc. Expenses		230.00		
01 1100 320 001	19825	DIVERSIFIED DRUG TESTING LLC	04/08/2024			275.00
		HS Services/Assessments		275.00		
01 1100 320 001	19839	DIVERSIFIED DRUG TESTING LLC	04/08/2024			290.00
Total		HS Services/Assessments		<u>290.00</u>		
		DIVERSIFIED DRUG TESTING LLC		1,015.00		
01 1200 330 001	10639	EDUCATIONAL SERVICE UNIT #4	04/08/2024			90.00
		Sped HS Professional Development		30.00		
01 2141 330 003		SPED ELEM PSYCHOLOGY PROFESSIONAL DEVEL.		30.00		
01 2410 330 003		Elem Principal Professional Development		30.00		
01 2224 720 001	3704	EDUCATIONAL SERVICE UNIT #4	04/08/2024			37.50
		Network Wiring		37.50		
01 6408 591 000	660501 - MARCH,2024	EDUCATIONAL SERVICE UNIT #4	04/08/2024			4,316.43
		EARLY CHILDHOOD SERVIC ESU/DISTRICT		238.87		
01 6408 591 003		PREK PURCHASED SERVIC FROM ESU/DISTRICT		119.43		
01 6408 591 000		EARLY CHILDHOOD SERVIC ESU/DISTRICT		46.68		
01 6408 591 000		EARLY CHILDHOOD SERVIC ESU/DISTRICT		91.67		

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	Cost Center Description
01 6408 591 003		PREK PURCHASED SERVIC FROM ESU/DISTRICT		91.66
01 1200 591 001		HS SPED DIRECTOR		955.46
01 1200 591 003		ELEM SPED DIRECTOR		1,074.89
01 2151 591 001		HS AUDIOLOGY SERVICE F ESU/DISTRICT		420.05
01 2151 591 003		ELEM AUDIOLOGY SERVICE ESU/DISTRICT		420.05
01 1200 591 003		ELEM SPED DIRECTOR - BEHAVIOR		811.00
01 6408 591 003		PREK PURCHASED SERVIC FROM ESU/DISTRICT		46.67
Total	EDUCATIONAL SERVICE UNIT #4			<u>4,443.93</u>
01 2224 530 000	19954	EDUCATIONAL SERVICE UNIT #6 Internet Service	04/08/2024	582.28
01 2151 330 003	20006	EDUCATIONAL SERVICE UNIT #6 Sped Speech Elem Professio Developmen	04/08/2024	450.00
01 1200 330 001		Sped HS Professional Development		75.00
01 1200 330 001		Sped HS Professional Development		75.00
01 2141 330 003		SPED ELEM PSYCHOLOGY PROFESSIONAL DEVEL.		75.00
01 1200 330 003		Sped Elem Professional Development		75.00
01 2410 330 003		Elem Principal Professional Development		75.00
Total	EDUCATIONAL SERVICE UNIT #6			<u>1,032.28</u>
01 2620 431 003	55874	ELECTRONIC CONTRACTING COMPAN Elem Repairs & Maintenance	04/08/2024	87.00
01 2620 431 001	55875	ELECTRONIC CONTRACTING COMPAN HS Repairs & Maintenance	04/08/2024	87.00
Total	ELECTRONIC CONTRACTING COMPANY			<u>174.00</u>
01 2510 810 000	2023 ANNUAL ADMINFEE	FIRST CONCORD BENEFITS	04/08/2024	200.00
01 2510 810 000	2024 ANNUAL ADMINFEE	DUES AND FEES FIRST CONCORD BENEFITS	04/08/2024	200.00
01 2510 810 000	APRIL2024 PAYFLEX	DUES AND FEES FIRST CONCORD BENEFITS	04/08/2024	100.00
01 2510 890 000		Superintendent Secretary Mis Expenses		100.00
Total	FIRST CONCORD BENEFITS			<u>500.00</u>
01 3551 610 001	APRIL 2024 CC PAYMEN	FIRST STATE BANK - VISA CREDIT CAF	04/01/2024	71.56
01 2510 610 000		CAREER EDUCATION SUPPLIES - HARBOR FREIG		529.94
01 2510 610 000		CENTRAL OFFICE SUPPLIE		68.05
01 2510 610 000		CENTRAL OFFICE SUPPLIE		25.49
01 2620 440 001		HS Rentals of land, building, e		(802.39)
01 2710 626 000		Bus Gas and Oil		30.07
01 3551 610 001		CAREER EDUCATION		177.98

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 2510 580 000		SUPPLIES		<u>42.42</u>		
Total	FIRST STATE BANK - VISA	TRAVEL EXPENSES		71.56		
	30401	FORTICALL	04/08/2024			281.92
01 2510 382 001		HS Telephone		140.96		
01 2510 382 003		Elem Telephone		<u>140.96</u>		
Total	FORTICALL			281.92		
	032024	FURROW, JOHN	04/08/2024			225.00
	REGISTRATIONS					
01 2900 610 001 0 003		Music		105.00		
01 2900 610 001 0 003		Music		30.00		
01 2900 610 001 0 003		Music		90.00		
	QRT32024	FURROW, JOHN	04/08/2024			192.96
	MILEAGE JF					
01 1100 333 003		Elem Mileage		<u>192.96</u>		
Total	FURROW, JOHN			417.96		
	68418P 2403	INSTRUMENTAL AWARDS LLC	04/08/2024			163.00
01 2900 610 001 0 003		Music		<u>163.00</u>		
Total	INSTRUMENTAL AWARDS LLC			163.00		
	366292329	J.W. PEPPER & SON INC.	04/08/2024			63.30
01 1100 610 001 2 102		HS INSTRUMENTAL_SUPPLI		<u>63.30</u>		
Total	J.W. PEPPER & SON INC.			63.30		
	514497 - 2	JOHN HENRY'S PLUMBING-HEATING-A	04/08/2024			4,299.69
01 2620 431 001		HS Repairs & Maintenance		4,299.69		
	516247	JOHN HENRY'S PLUMBING-HEATING-A	04/08/2024			1,829.38
01 2620 431 003		Elem Repairs & Maintenance		<u>1,829.38</u>		
Total	JOHN HENRY'S PLUMBING-HEATING-AIR			6,129.07		
	52322515	MATHESON-TRI-GAS INC	04/08/2024			76.53
01 1100 610 001		HS General Supplies		<u>76.53</u>		
Total	MATHESON-TRI-GAS INC			76.53		
	QRT32024	McCreight, Beth	04/08/2024			217.08
	MILEAGE BM					
01 1100 333 001		HS Mileage		<u>217.08</u>		
Total	McCreight, Beth			217.08		
	28627	MENARDS	04/08/2024			17.35
01 1100 610 001		HS General Supplies		17.35		
	29884	MENARDS	04/08/2024			25.88
01 1100 610 001		HS General Supplies		25.88		
	29964	MENARDS	04/08/2024			25.29
01 1100 610 001		HS General Supplies		<u>25.29</u>		
Total	MENARDS			68.52		
	INV-904	Midwest Bus Repair	04/08/2024			687.70
01 2730 431 000		BUS & VEHICLE SERVICING	2006CHEVY	687.70	14PASS VIN # 1GBJG312X61232307	
	INV-907	Midwest Bus Repair	04/08/2024			90.71

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 2730 431 000		BUS & VEHICLE SERVICING MAINTENANCE	2013BLUEBI	90.71	2013	SCHOOL BUS VIN#1BAKGCPH4DF292959
01 2730 431 000	INV-908	Midwest Bus Repair	04/08/2024			
01 2730 431 000		BUS & VEHICLE SERVICING MAINTENANCE	2021BLUEBI	290.99		VIN# 1BABNB6A9MF372794
01 2730 431 000	INV-909	Midwest Bus Repair	04/08/2024			
01 2730 431 000		BUS & VEHICLE SERVICING MAINTENANCE	2013BLUE	1,320.14	2013	SCHOOL BUS VIN#1BAKGCPH0DF292957
01 2730 431 000	INV-910	Midwest Bus Repair	04/08/2024			
01 2730 431 000		BUS & VEHICLE SERVICING MAINTENANCE	2017BLBRD	176.57		VISION VIN# 1BAKGCPH6HF326874
01 2730 431 000	INV-911	Midwest Bus Repair	04/08/2024			
01 2730 431 000		BUS & VEHICLE SERVICING MAINTENANCE	2020FREIGH	204.28		VIN# 4UZABRFD4LCLJ5413
01 2730 431 000	INV-915	Midwest Bus Repair	04/08/2024			
01 2730 431 000		BUS & VEHICLE SERVICING MAINTENANCE	2017BLBRD	95.00		VISION VIN# 1BAKGCPH6HF326874
Total	Midwest Bus Repair			2,865.39		
HS-0000153	569004	NASCO	04/08/2024			244.40
01 3551 610 001		Fetal Pigs-Single Injection		188.65		
01 3551 610 001		SHIPPING		55.75		
HS-0000153	569573	NASCO	04/08/2024			104.88
01 3551 610 001		Vet Science Flash Cards		30.49		
01 3551 610 001		Cow Repro Model		50.79		
01 3551 610 001		SHIPPING		23.60		
HS-0000153	573844	NASCO	04/08/2024			777.71
01 3551 610 001		Aquaponics System		569.99		
01 3551 610 001		Water Heater		42.79		
01 3551 610 001		SHIPPING		164.93		
Total	NASCO			1,126.99		
01 2510 330 000	49988	NE ASSOCIATION OF SCHOOL BOARD:	04/08/2024			230.00
		EMPLOYEE TRAINING & DEVELOPMENT SERVICES		230.00		
Total	NE ASSOCIATION OF SCHOOL BOARDS			230.00		
01 2710 330 000	57-12555	NE SAFETY CENTER @ UNK	04/08/2024			100.00
		BUS PROFESSIONAL DEVELOPMENT		100.00		
Total	NE SAFETY CENTER @ UNK			100.00		
01 2610 622 001	1546 - MARCH 242024	NEBRASKA CITY UTILITIES	04/08/2024			82.38
		HS ELECTRICITY		82.38		
01 2610 622 003	3273 - MARCH 24,2024	NEBRASKA CITY UTILITIES	04/08/2024			4,185.08
		ELEM ELECTRICITY		4,185.08		
01 2610 622 001	3321 - MARCH 24,2024	NEBRASKA CITY UTILITIES	04/08/2024			5,366.59
		HS ELECTRICITY		5,366.59		
01 2610 622 001	3936 - MARCH 24,2024	NEBRASKA CITY UTILITIES	04/08/2024			30.45
		HS ELECTRICITY		30.45		
01 2610 622 001	43577 - MARCH 242024	NEBRASKA CITY UTILITIES	04/08/2024			29.83
		HS ELECTRICITY		29.83		

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center Description
Account Number		Detail Description	Cost Center ID		
	43679 - MARCH 242024	NEBRASKA CITY UTILITIES	04/08/2024		114.64
01 2610 622 001		HS ELECTRICITY		114.64	
	44277 - MARCH 242024	NEBRASKA CITY UTILITIES	04/08/2024		48.34
01 2610 622 001		HS ELECTRICITY		48.34	
	44718 - MARCH 242024	NEBRASKA CITY UTILITIES	04/08/2024		721.22
01 2610 622 001		HS ELECTRICITY		721.22	
	96622 - MARCH 242024	NEBRASKA CITY UTILITIES	04/08/2024		42.99
01 2610 622 001		HS ELECTRICITY		<u>42.99</u>	
Total	NEBRASKA CITY UTILITIES			10,621.52	
	42155	NEBRASKA INDUSTRIAL REFRIGERATI	04/08/2024		310.66
01 2620 431 003		Elem Repairs & Maintenance		310.66	
	42171	NEBRASKA INDUSTRIAL REFRIGERATI	04/08/2024		714.33
01 2610 431 001		HS Upkeep of Building		<u>714.33</u>	
Total	NEBRASKA INDUSTRIAL REFRIGERATION			1,024.99	
	13213	NEMAHA VALLEY FURNACE & A/C	04/08/2024		169.14
01 2630 431 001		CARE & UPKEEP OF FB FIE		<u>169.14</u>	
Total	NEMAHA VALLEY FURNACE & A/C			169.14	
	032024 INS REIMBURS	North, Macee	04/08/2024		419.93
01 1100 212 003		Elem PARA INSURNCE		<u>419.93</u>	
Total	North, Macee			419.93	
	MARCH2024 PT JO	O'Neil, Jan	04/08/2024		4,924.76
01 6408 320 000		IDEA Part B Birth-4 Pre-diagn		1,331.21	
01 6408 320 003		PREK PROFESSIONAL		141.75	
		EDUCATIONAL SERVICES			
01 2171 320 003		Physical Therapy Elem Contr		3,411.30	
		Service			
01 2171 320 002		MS PROFESSIONAL		40.50	
		EDUCATIONAL SERVICES			
Total	O'Neil, Jan			<u>4,924.76</u>	
	2022151060	ONE SOURCE THE BACKGROUND CHE	04/08/2024		154.00
01 2510 890 000		COMPANY			
		Superintendent Secretary Mis		154.00	
		Expenses			
Total	ONE SOURCE THE BACKGROUND CHECK			<u>154.00</u>	
	032024 ACT REIMB	PALMYRA ACTIVITY FUND	04/08/2024		185.05
01 1100 610 001		HS General Supplies		<u>185.05</u>	
Total	PALMYRA ACTIVITY FUND			185.05	
	MARCH2024 ASPIRE	PALMYRA LUNCH FUND	04/08/2024		99.00
01 8000 912 000		FUND TRANSFERS TO LUN(16.50	
		FUND			
01 8000 912 000		FUND TRANSFERS TO LUN(27.50	
		FUND			

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description				
01 8000 912 000		FUND TRANSFERS TO LUN		30.25		
		FUND				
01 8000 912 000		FUND TRANSFERS TO LUN		24.75		
		FUND				
Total	PALMYRA LUNCH FUND			99.00		
	3242	PIONEER CLEANING, LLC	04/08/2024			10,522.00
01 2620 420 003		Elem Cleaning Service		6,020.00		
01 2620 420 003		Elem Cleaning Service		632.00		
01 2620 420 001		HS Cleaning Service		3,870.00		
Total	PIONEER CLEANING, LLC			10,522.00		
	3318846650	PITNEY BOWS GLOBAL FINANCIAL SEI	04/08/2024			142.53
01 2510 440 000		Superintendent Copier/Mail Le		142.53		
Total	PITNEY BOWS GLOBAL FINANCIAL SERVICES LL			142.53		
HS-0000167	139225	PlasmaCAM, Inc.	04/08/2024			321.67
01 1100 610 001		Motor for Plasma Cutter		298.00		
01 1100 610 001		Shipping for Motor		23.67		
Total	PlasmaCAM, Inc.			321.67		
	8678	PREDATOR CUSTOM TRAILERS AND	04/08/2024			1,305.79
01 2650 431 000		MOTORCOACHES				
		Vehicle Repairs & Maintenanc		1,305.79	2010TRAIL	VIN #2891005897
	8691	PREDATOR CUSTOM TRAILERS AND	04/08/2024			417.55
		MOTORCOACHES				
01 2650 431 000		Vehicle Repairs & Maintenanc		417.55	WHITETRAI	WHITE TRAILER
					L	
Total	PREDATOR CUSTOM TRAILERS AND			1,723.34		
	37415254	QUILL	04/08/2024			1,599.60
01 1100 610 001		HS General Supplies		1,599.60		
	37439972	QUILL	04/08/2024			3,199.20
01 1100 610 003		Elem General Supplies		3,199.20		
Total	QUILL			4,798.80		
	3297	SILVER RIDGE CONSTRUCTION, INC	04/08/2024			4,321.07
01 2620 440 001		HS Rentals of land, building, €		4,321.07		
Total	SILVER RIDGE CONSTRUCTION, INC			4,321.07		
	20240401_02	SOFTWARE UNLIMITED, INC.	04/08/2024			181.00
01 2510 330 000		EMPLOYEE TRAINING &		181.00		
		DEVELOPMENT SERVICES				
Total	SOFTWARE UNLIMITED, INC.			181.00		
	L-37533	SOUTHEAST COMMUNITY COLLEGE	04/08/2024			1,794.00
01 1100 565 001		SENCAP		1,794.00		
Total	SOUTHEAST COMMUNITY COLLEGE			1,794.00		
	162272	Southwest Auto	04/08/2024			31.70
01 2730 431 000		BUS & VEHICLE SERVICING		31.70	2016CHRY	2C4RC1BG4GR261260
		MAINTENANCE			L	
	162273	Southwest Auto	04/08/2024			158.00
01 2650 431 000		Vehicle Repairs & Maintenanc		158.00	2010TRAIL	VIN #2891005897

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description	Amount
01 2650 431 000	162316	Southwest Auto	04/08/2024	509.56	2010TRAILE	VIN #2891005897	509.56
Total	Southwest Auto	Vehicle Repairs & Maintenanc		<u>509.56</u>			699.26
01 3300 610 003	561535536	SYSCO LINCOLN	04/08/2024	286.83			286.83
01 3300 610 003	561558964	SYSCO LINCOLN	04/08/2024	97.51			97.51
01 3300 610 003	561570378	SYSCO LINCOLN	04/08/2024	64.99			64.99
01 1300 610 003	561584929	SYSCO LINCOLN	04/08/2024	163.53			163.53
01 3300 610 003		Rec Program Supplies		<u>163.53</u>			612.86
Total	SYSCO LINCOLN						612.86
01 2650 431 000	308	TCA OUTDOOR POWER	04/08/2024	249.61			249.61
Total	TCA OUTDOOR POWER	Vehicle Repairs & Maintenanc		<u>249.61</u>			249.61
01 2620 431 001	1000596785	TK ELEVATOR CORPORATION	04/08/2024	256.77			256.77
Total	TK ELEVATOR CORPORATION	HS Repairs & Maintenance		<u>256.77</u>			256.77
01 2224 430 001	SI-24-012439	UNITE PRIVATE NETWORKS LLC	04/08/2024	430.87			861.74
01 2224 430 003		HS Distant Learning Maintena		430.87			
Total	UNITE PRIVATE NETWORKS LLC	Elem Distant Learning Maintenance		<u>430.87</u>			861.74
01 2141 330 003	032024 ASD CONFER	UNIVERSITY OF NEBRASKA - LINCOLN	04/08/2024	115.00			115.00
01 2151 330 003	032024 ASD CONFER 2	UNIVERSITY OF NEBRASKA - LINCOLN	04/08/2024	130.00			130.00
Total	UNIVERSITY OF NEBRASKA - LINCOLN	Sped Speech Elem Professior Developmen		<u>130.00</u>			245.00
01 2610 431 003	1033152	Uribe Refuse Services, Inc.	04/08/2024	390.00			390.00
Total	Uribe Refuse Services, Inc.	Elem Upkeep of Building		<u>390.00</u>			390.00
01 1190 610 003	5766709	US FOODS, INC.	04/08/2024	31.20			31.20
Total	US FOODS, INC.	ECEP GENERAL SUPPLIES		<u>31.20</u>			31.20
01 2610 622 003	81211	VILLAGE OF BENNET	04/08/2024	36.56			557.36
01 2610 410 003		ELEM ELECTRICITY		28.50			
01 2610 410 003		Elem Water & Sewer		256.65			
01 2610 410 003		Elem Water & Sewer		24.00			
01 2610 410 003		Elem Water & Sewer		<u>211.65</u>			
Total	VILLAGE OF BENNET						557.36

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 2610 410 001	107003 - 04102024	VILLAGE OF PALMYRA	04/08/2024	26.00		
01 2610 410 001	230001 - 04102024	HS Water & Sewer VILLAGE OF PALMYRA	04/08/2024	26.00		
01 2610 410 001	257001 - 04102024	HS Water & Sewer VILLAGE OF PALMYRA	04/08/2024	26.00		259.50
01 2610 410 001	274001 - 04102024	HS Water & Sewer VILLAGE OF PALMYRA	04/08/2024	259.50		26.00
01 2610 410 001	286002 - 04102024	HS Water & Sewer VILLAGE OF PALMYRA	04/08/2024	26.00		87.00
01 2610 410 001 Total	VILLAGE OF PALMYRA	HS Water & Sewer		<u>87.00</u>		424.50
01 2310 540 000	30404380	VOICE NEWS BOE Advertising	04/08/2024	172.67		172.67
01 2310 540 000	30404381	VOICE NEWS BOE Advertising	04/08/2024	52.40		52.40
01 2310 540 000	30404618	VOICE NEWS BOE Advertising	04/08/2024	116.00		116.00
01 2310 540 000	30404619	VOICE NEWS BOE Advertising	04/08/2024	116.00		116.00
01 2310 540 000	30404690	VOICE NEWS BOE Advertising	04/08/2024	11.98		11.98
01 2310 540 000	30404691	VOICE NEWS BOE Advertising	04/08/2024	10.48		10.48
01 2310 540 000 Total	VOICE NEWS			<u>10.48</u>		479.53
01 2610 431 001 Total	49988 WASTE CONNECTIONS OF NEBRASKA	WASTE CONNECTIONS OF NEBRASKA HS Upkeep of Building	04/08/2024	<u>1,045.35</u>		1,045.35
01 2710 626 000	INV-32415	WHITEHEAD OIL CO Bus Gas and Oil	04/08/2024	2,058.19		2,058.19
01 2710 626 000 Total	INV-32629 WHITEHEAD OIL CO	WHITEHEAD OIL CO Bus Gas and Oil	04/08/2024	<u>1,995.60</u>		4,053.79
01 2510 382 001 Total	091969071 - MARCH 20 WINDSTREAM	WINDSTREAM HS Telephone	04/08/2024	<u>210.62</u>		210.62
01 2610 621 001	380771	WOODRIVER ENERGY LLC HS Utilities	04/08/2024	735.16		7,450.59
01 2610 621 003		Elem Utilities		2,200.63		
01 2610 621 001		HS Utilities		4,514.80		
01 2610 621 001	385423	WOODRIVER ENERGY LLC HS Utilities	04/08/2024	656.83		6,785.58
01 2610 621 001		HS Utilities		4,478.84		
01 2610 621 003		Elem Utilities		<u>1,649.91</u>		
01 2610 621 003 Total	WOODRIVER ENERGY LLC					14,236.17

Palmyra District OR-1 66-0501
04/04/2024 02:43 PM

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description	Amount
Account Number		Detail Description			ID		
Fund Number				<u>94,145.69</u>			
Checking Account ID				<u>94,145.69</u>			

March Payroll Totals:	629,438.46
April Bills Totals:	<u>94,145.69</u>
Totals:	<u><u>723,584.15</u></u>

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, April 8, 2024

From: Michael Hart

Re: Designated Bill Summary Report for BOE meeting

- Next month's ***regular*** board meeting is scheduled for **Monday, May 13, 2024, at 7:00 p.m.** at Palmyra High School in the media center.
- Next month's ***special*** board meeting to review and approve construction-related expenditures is scheduled for **Monday, May 13, 2024, at 6:30 p.m.** at Palmyra High School in the media center.

A. Consent Agenda Expenditures

Depreciation Fund Claims:

- None this month.

Bond Fund Claims:

- None this month.

Special Building Claims:

Total Claims: \$9,906.00

- **NEVCO Sports - West gym shot clocks: \$6,546.00.**
- **Precision Signs & Graphics LLC - East gym shot clocks - \$6720.00 - 12-16 weeks out requiring 50% down to delay the other half of payment into the next fiscal year's budget: \$3,360.00**
 - *Please note: The installation of this equipment is mandated by the NSAA in alignment with rule changes associated with varsity basketball competitions beginning with the 2024-2025 school year.*

- **2022 Construction Account Claims**

- | | | |
|--|------------------------|-----------------------|
| ● Benesch | Invoice #276411 | \$8,255.25 |
| ● BIC Construction | Pay App: #009 | \$1,814,607.40 |
| ● Clark & Enersen | Invoice #19 | \$13,921.01 |
| ● Sam's Club | | \$648.68 |
| ○ <i>Lifetime Black Folding Chairs - qty: 66</i> | | |
| ● First State Bank - | | \$2,111.04 |
| ○ <i>Visa Credit Card - Chair racks from Webstaurant Store</i> | | |

Total Construction Claims for this period: \$1,876,242.98

General Fund Claims:

Total claims: \$94,145.69 with an additional credit card payment of \$71.56 - This expense was for CTE, Central office supplies, van fuel, travel expenses. = \$94,074.13 total claims

- **Access Systems Leasing: \$2,521.68 - Copiers at the elementary and high school**
- **BrainPOP: \$3,159.32 - 1 year subscription for teachers to use the classroom**
- **Casey's: \$2,111.48 - Bus and vehicle fuel expenses.**
- **Diversified Drug Testing: \$1,015.00 - Student services and bus expenses for the federal clearing house.**
- **John Henry's: \$6,129.07 - Elem & HS Repairs or Maintenance:**
 - *Please note: This was an adjusted invoice expenditure for an overpayment last month. The payment amount of \$10,428.76 on March 11th was an incorrect invoice.*
- **Midwest Bus Repair: \$2,865.39 - Bus repairs**
- **NASCO: \$1,126.99 - Career Education Grant for FFA**
- **Nebraska City Utilities: \$10,621.52 - Utilities**
- **Pioneer Cleaning: \$10,522.00 - Elem and HS cleaning services**

- **Predator Custom Trailers and Motorcoaches: \$1,723.34** - *Both trailers needed repairs*
- **Quill: \$4,798.80** - *Elem and HS Copy Paper*
- **Silver Ridge Construction: \$4,321.07** - *Rental of large heaters for the January freeze*
- **Software Unlimited Inc.: \$181.00** - *New accounting software module - Negotiations - training*
- **Southeast Community College: \$1,794.00** - *Sencap College Math class offered to our students*
- **Southwest Auto: \$699.26** - *Bus and vehicle repairs*
- **Village of Bennet: \$557.36**- *Water, electricity, and sewer bill*
- **Village of Palmyra: \$424.50** – *Water and sewer bill*
- **Whitehead Oil: \$4,053.79** - *Diesel fuel*
- **Woodriver Energy: \$14,236.17** - *Elem and HS Natural Gas bill – 2 months of bills*

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

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 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

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 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

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 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

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 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

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 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

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 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 INSRU	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

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 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

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>
	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 INSURANCE	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 INSURANCE	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

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

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

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

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

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

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

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

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

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

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

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

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

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

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,
 05, 06, 07, 08, 09, 13, 14, 16

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

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

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

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

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

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

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

NOTICE OF PRIMARY ELECTION

Notice is hereby given that on the 14th day of May, 2024, at the usual polling places in the precincts of Otoe County, Nel will be held. The polls will open at 8:00 a.m. and close at 8:00 p.m. Said election will be for nominating, or in some cases to various offices. Listed below are candidates whose names shall appear on the Primary Ballot.

PRESIDENTIAL TICKET	
For President of the United States	
Nikki Haley	Republican
Perry Johnson	Republican
Donald J. Trump	Republican
Joseph R. Biden Jr.	Democratic
Dean Phillips	Democratic
Charles Ballay	Libertarian
Jacob Hornberger	Libertarian
Lars Mapstead	Libertarian
Chase Russell Oliver	Libertarian
Michael Rectenwald	Libertarian
Mike ter Maat	Libertarian

SENATORIAL TICKET	
For United States Senator	
Six-Year Term	
Deb Fischer	Republican
Arron Kowalski	Republican
Kenneth Peterson	Legal Marijuana NOW
Kerry Eddy	Legal Marijuana NOW

NONPARTISAN	
For Member of the Legislature	
Dennis Schardt	
Glenda Willnerd	

NONPARTISAN	
For Member of the Board of Education	
Maggie Douglas	
Karen Morgan	

SENATORIAL TICKET	
For United States Senator	
Two-Year Term	
Pete Ricketts	Republican
John Glen Weaver	Republican
Mac Stevens	Republican
Preston Love Jr.	Democratic

NONPARTISAN	
For University Board of Regents Six-Year Term	
Rob Schafer	
Jerome Wohleb	

CONGRESSIONAL TICKET	
For Representative in Congress	
District 03 - Two-Year Term	
Adrian Smith	Republican
John Walz	Republican
Robert McCuiston	Republican
Daniel Ebers	Democratic
David J. Else	Democratic

STATE TICKET	
For Public Service Commissioner	
District 01 - Six-Year Term	
Dan Watermeier	Republican

NONPARTISAN	
For Syracuse Board of Education	
Fred Bredehoft	
Irene Wilhelm	

BALLOT ISSUES

DUNBAR RURAL FIRE PROTECTION DISTRICT BUDGET OVERRIDE

Shall the Dunbar Rural Fire Protection District be allowed to increase the budgeted restricted funds by \$11,894, representing a 85% increase to the allowable growth percentage?

VOTE YES or NO

CONESTOGA PUBLIC SCHOOL DISTRICT (DISTRICT 0056) SCHOOL BOND ISSUE

"Shall Cass County School District 0056 (Conestoga Public Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Eighty Nine Million Nine Hundred Thousand Dollars (\$89,900,000) for the purposes of financing the costs of: " Improving safety and security at each of the existing elementary and junior/senior high school buildings constructing secured entrances and storm shelters; " Improving existing classrooms, restrooms and other areas for students with disabilities school building; " Constructing additions to and renovations of the junior/senior school building including, but not limited to, general classroom education classrooms, and related site improvements; " Constructing additions to and renovations of the elementary school building including classrooms and related site improvements; and " Purchasing certain necessary equipment, furniture and apparatus for such buildings and additions issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms fixed and determined by the Board of Education of the District; and "Shall the District cause to be levied and collected annually a special levy on taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as they become due?"

VOTE FOR said bonds and tax or AGAINST said bonds and tax

WAVERLY SCHOOL DISTRICT (DISTRICT 0145) SCHOOL BOND ISSUE

"Shall Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the "District") issue general obligation bonds in a total principal amount not to exceed Eighty Nine Million Nine Hundred Thousand Dollars (\$89,900,000), for the purpose of providing for additions, renovations and improvements of the District's existing buildings and facilities, and providing furniture, equipment and apparatus include the following: security and technology additions and improvements; heating, ventilation and cooling improvements and upgrades; replacement of facilities and replacement of furnishings and equipment; and additions, renovations and improvements to the existing buildings and facilities School, Middle School, Intermediate School, Hamlow Elementary School and Eagle Elementary School buildings; such bonds to be issued for interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of the Board of Education; and "Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District amount to pay the principal of and interest on such bonds as the same become due?"

VOTE FOR such Bonds and tax or AGAINST such bonds and tax

In compliance with Section 32-811 R.R.S. Nebraska Statutes, 1943, some races will not appear on the Primary Election Ballot.

candidates filing does not exceed twice the number of vacancies; these candidates are declared nominated and advanced in the Primary Election. Therefore, the races listed below will not appear on the Primary Ballot. Elections for Directors of Educational Board of Trustees and Retention of Judges will be held in the November 5, 2024, General Election.

COUNTY TICKET	CITY TICKET	SCHOOL TICKET
For County Commissioner-District 4 James M Parsons Republican	For City of Nebraska City Public Works Commissioner Ronald A. Osovski	For Palmyra School Board Tim Cheney Jaimi Calfee Vicki K. Hillman
For County Commissioner-District 5 Danny E. Crownover Republican Craig V. Bolz Libertarian	For Nebraska City Airport Authority Board Member - Six-Year Term No filings	For Conestoga School Board Candace Kelley Jeremy Stone
NONPARTISAN TICKET	For City of Syracuse Mayor Deborah Dettmer	For Elmwood-Munroe School Board Jeff Backemeyer Ellie M Sampson
Southeast Community College For Board of Governors -Dist. 02 Kathy Boellstorff	For City of Syracuse City Council Member Wesley Halvorsen Robert Johnson	For Johnson-Bromberg School Board Brian Meyer Phalisady Bowhay
Southeast Community College For Board of Governors - At Large Neal Stenberg	SCHOOL TICKET	For Waverly District School Board Larry Adams
Nemaha Natural Resources District For Board of Directors	For Nebraska City District #111 School Board Member Jim Nemecek Lisa Chaney John Hodges Sally Schreiner	For Norris District School Board
Subdistrict 02 D. Todd Boellstorff Subdistrict 03 Orval Gigstad Subdistrict 04; 2 Yr Term Patricia Coates Subdistrict 04; 4-Yr Term Dan Hodges Subdistrict 05 Randall Fox	For Syracuse/Dunbar/Avoca District #2 School Board Member Aaron Lessmann Tyler Kreifels Amy Wemhoff Kathryn Szczepaniak Brianne Neemann Wilhelm	Ward 1 Ward 3 Ward 5
Lower Platte South Natural Resources District For Board of Directors Subdistrict 02 Alexander Dierks Seth Hawkins	For Sterling District #33 School Board Member Julie A. Saathoff Russell A. Trauernicht	For Freeman Public School Board Chad Harms Tiffany Buhr
CITY TICKET	For City of Nebraska City Mayor Bryan Bequette Timothy Morgan	
For City of Nebraska City Parks and Recreation Commissioner Patrick Wehling	For Johnson County Central District #5 School Board Member Jon Schmid Scott D. Straka Sarah Weber Daniel L. Jones	

I, Jennifer Bassinger, County Clerk of Otoe County, do hereby certify that the foregoing named persons have fulfilled requirements and are entitled to have his or her name placed on an official ballot for the office as designated above.

Dated this 19th day of March, 2024 - Jennifer Bassinger, Otoe County Clerk / Election Commissioner

braska, an election
es, electing candidates

3AN TICKET

egislature-District 01

Bob Holman
Robert Hallstrom

the State Board

1 - District 02

Linda Vermooten

y of Nebraska

nts -District 05

ar Term

Gary L. Rogge

Area Health

Directors

Will Wittler

exceed \$33,000,000 for the
including, but not limited to,
within the junior/senior high
oms, career and technical
g, but not limited to, general
ditions; said bonds to be
; and provisions, all as may be
of taxes against all the
e same become due?"

nds of the District in an
ding funds to pay the costs of
for the same, which may
:configuration of existing
; for or related to the High
n time to time, to bear
:ction of, the Board of
ct sufficient in rate and

Ballot as the number of

re to the General
Service Units, Village

TICKET

District OR-1

ward Member

Brandon Desh

Jim Tate

ia District #56

ward Member

Allison Welch

rdock District #97

ward Member

Dick Romshek

Tami Graham

ock District #23

ward Member

Blayne Behrends

Bryan Wakulinski

istrict #145-Ward 2

ward Member

istrict #160

ward Member

Rhonda L. Burbach

Brooks Ballard

Michelle Malcolm

Jim Devine

Marion Pillard

Gary Kubicek

School District #34

ward Member

Eldon L. Ideus

Alan John Wiese

its of law and each is

Bennet Kindness Letters Restoration Project. March 2024





NEBRASKA SCHOOL SAFETY & SECURITY NEWS



WELCOME

The School Safety & Security Team is here to provide guidance and support to all Nebraska schools in prevention, preparedness, response, and recovery efforts to keep educational communities safe and secure.

WEBINAR SERIES

Anne Moss Rogers, a National Suicide Prevention Specialist, will have 3 different free webinars coming April 30th, May 2nd, and May 13th. See below for times and details.

FINISH READING ON PG. 2



DIGITAL WISDOM

Just saying 'No' to digital media does not work. What does work is teaching students, parents & school communities how to be more digitally wise with their technology and device usage.

FINISH READING ON PG. 3



COMING SOON

10-million-dollar School Safety & Security-Related Infrastructure Grant Awards will be handed out soon!

FINISH READING ON THIS & OTHER SCHOOL SAFETY OFFERINGS ON PG. 4 & 5

**Safety &
Security-Related**



INFRASTRUCTURE





Suicide Prevention OPPORTUNITY

With an Expert

Anne Moss Rogers is a mental health and suicide prevention speaker, trainer, and consultant. After her 20-year-old son, Charles died by suicide in 2015, Anne Moss wrote her award-winning memoir, *Diary of a Broken Mind*, and in 2020, she co-wrote the best seller, *Emotionally Naked: A Teacher’s Guide to Preventing Suicide and Recognizing Students at Risk* with Dr. Kimberly O’Brien.

She has been a TEDx speaker, was featured in the *New York Times*, *Variety Magazine*, and was the first non-clinician invited to speak on youth suicide at the National Institute of Mental Health. She also was interviewed by CNN’s Erin Burnette on teen mental health at the prestigious Billionaire’s Summer Camp and is one of the editors of the American Academy of Pediatrics *Blueprint for Youth Suicide Prevention*.

Register now for any of these free webinars, so you don’t miss the opportunity to gain from Anne Moss Rogers expertise!



April 30th
QR Code
Coping
Strategies ...

[April 30th
Registration](#)
[Link](#)



May 2nd
QR Code
Addiction
& the
Tragic link...

[May 2nd
Registration](#)
[Link](#)



May 13th
9am
QR Code
Coping
Strategies ...

[May 13th 9am
Registration](#)
[Link](#)



May 13th
1pm
QR Code
Spotting
Students
at Risk ...

[May 13th 1pm
Registration](#)
[Link](#)

Your Insights Matter in Suicide Prevention

Please take a moment to provide your feedback to this short 2–5-minute survey. Your response is invaluable in assessing our efforts to help schools support suicide prevention & postvention throughout Nebraska.

Click here for the survey: <https://go.unl.edu/nde-suicideprevention2024>

Or scan this QR code to take the survey from your mobile device:



“Every parent should be required to attend a Digital Parent Academy”



Should I just take my child's phone away?

How to help parents understand the digital age.

The debate today from parents and schools is if taking a child's device away is the right answer. Before answering this question, the more important part for adults to learn is how these digital media platforms are designed to operate and how they are impacting the social, mental, and emotional well-being of our youth and all of us. Teaching school communities to be more digital wise is about exposing them to a better understanding of platform pressures and their use of algorithms, artificial intelligence, synthetic media, and emotional exploitation ultimately changing human behavior. Many school personnel and parents agree the digital media tools within smartphones are the foundation for many of the issues impacting today's students.

NDE, School Safety & Security Director Jay Martin has

been providing digital guidance and support at conferences, schools, and ESU's, with Digital Parent Academy and Teen Digital Wisdom presentations.

The purpose of these discussions is to get school communities to start having conversations around digital device concerns and how to bring about a change in the digital culture and climate that currently exists.

Many parents and school personnel have stated after the presentations “every parent should be required to attend a Digital Parent Academy”.

Learn the answer to taking devices & other questions at the presentations that will be available soon on the NDE School Safety YouTube Channel or website. Until then, join a presentation coming to/or near your community or request one by contacting jay.martin@nebraska.gov.

What's New in Nebraska School Safety?

The Emergency Operations Plan (EOP) online learning management system build in Canvas has begun. Teams will have access to the EOP template with the 12 modules to learn best practices. This will give schools the ability to train with their teams in the sections they need when they have the time. The launch of the system will be in the fall of 2024!

Applications for the 10 million School Safety & Security-Related Infrastructure Grant have all been submitted and the review committee is finalizing the list of awardees as this newsletter is being written. In May, the state board will be given the list of award recipients to approve the distribution of these state funds to aid both public and non-public schools with some of their infrastructure needs. NDE would like to thank the 213 competitive applicants who have taken the time to fill out a request for a portion of the funds. An additional shout out to the ESU's who aided the non-public schools with their submissions. The requests have demonstrated the overwhelming need for some structural change needs to our school community buildings spaces. We look forward to helping school communities move forward to being more safe and secure.

Get your Threat Assessment Team ready for training coming this summer! Several school districts have asked for this training over the summer months, so mark your calendar for July 30, 31st at ESU 3 in LaVista or you can access it via zoom. Register link: [Basic Threat Assessment Training](#). Threat Assessment Teams are one of a school's best resources to bring about positive outcomes by changing the path of a schools' potential issue or concern.



Books are coming courtesy of our Suicide Prevention Grant & School Safety Team members Kim Jacobson & Sally Carlson. The book, *Where to Start – Survival Guide to Anxiety, Depression, and Other Mental Health Challenges*, is for “anyone struggling feeling alone or unworthy and wondering if they can feel better.” We feel the book will be a great resource for students having these feelings of doubt and needing guidance. The books will be delivered this quarter to ESU's for distribution to their members schools.



833-980-SAFE (7233)

SAFE2HELPNE.ORG



SCHOOL SAFETY & SECURITY

SUMMIT

OCTOBER 17, 2024

IN KEARNEY

MARK YOUR CALANDER

More Details Coming Soon!





Training Coming

Digital Wise Parenting or School Safety

- 📅 April 10th ESU 1, Digital Parenting
- 📅 April 16th ESU 5 & 6 at NCSA, Digital Parenting
- 📅 April 17th Kearney Data Conference, School Safety Best Practices
- 📅 April 19th Afghan Group in Lincoln, Digital Parenting
- 📅 April 23rd Syracuse Schools, Digital Wisdom, High/Middle, Digital Wisdom
- 📅 April 25th ESU 7 & Region III, School Safety – Digital
- 📅 May 31st Nebraska School Mental Health Conference Omaha, Digital Parenting
- 📅 June 7th, ESU 9 Association for Supervision and Curriculum Development Conference, Digital Parenting

Suicide Prevention

- 📅 April 30th & May 13th, Webinar Anne Moss Rogers, Coping Strategies for Grief & Loss: Healing in a School Community After a Suicide Loss
- 📅 May 2nd, Webinar Anne Moss Rogers, Addiction & the Tragic Link to Suicide
- 📅 May 13th, Webinar Anne Moss Rogers, Spotting Students at Risk of Suicide (PreK-6th Grade)
- 📅 May 31st, Omaha, Nebraska School Mental Health Conference – NDE School Mental Health Resources at our Booth

Psychological First Aid for Schools

- 📅 April 16th and 17th Virtual Training: [Register Here](#)

Threat Assessment – Hybrid Sessions

- 📅 April 19th ESU 6, Level 3 Threat Management plus ZOOM: [Register Here](#)
- 📅 May 30th ESU 13, Level 3 Threat Management plus ZOOM: [Register Here](#)
- 📅 July 30th, 31st, Basic Threat Assessment plus ZOOM: [Register Here](#)



	Bill #	Introducer	P	One Liner	Theme	Committee	Hearing Day	Position	Bill Status
1	LR278CA	Murman		Constitutional amendment to change the membership of the State Board of Education More...		Education	02/06/2024		
2	LR285CA	McDonnell		Constitutional amendment authorizing the Legislature to provide a different method of taxing residential property		Revenue	02/23/2024		
3	LR287CA	J. Cavanaugh		Constitutional amendment to require the Legislature to compensate political subdivisions for any locally imposed revenue source that is reduced or eliminated by the Legislature More...		Government, Military and Veterans Affairs	02/15/2024		
4	LB821	Blood		Change provisions relating to the preliminary or advanced enrollment of certain students More...		Education	02/12/2024	Follow	General File
5	LB835	Blood		Adopt the School Psychologist Interstate Licensure Compact More...		Education	01/22/2024		General File
6	LB841	McKinney		Adopt the School Leadership Engagement Act More...		Education	02/13/2024		
7	LB845	Hunt		Prohibit eviction of certain tenants during the school year More...		Judiciary	01/31/2024		

8	LB855	Conrad		Prohibit school districts from taking certain actions relating to outstanding debts on a school lunch or breakfast account More...		Education	01/23/2024		General File
9	LB858	Linehan		State intent to appropriate funds to the State Department of Education to expand the office of finance and administrative services More...		Appropriations	02/06/2024		
10	LB859	Linehan		Change conflict of interest provisions for certain political subdivision officers More...		Government, Military and Veterans Affairs	02/14/2024	Follow	Indefinitely Postponed
11	LB862	Linehan		Change provisions relating to the transportation of students and require school districts to submit a report regarding certain student transportation		Education	02/20/2024		
12	LB878	Holdcroft		Change provisions regarding certain bond and related elections More...		Education	01/30/2024		General File
13	LB899	Hughes		Exempt Class III school districts from the prohibition on suspending a student in pre-kindergarten through second grade		Education	02/06/2024		
14	LB939	Erdman		Adopt the My Student, My Choice Act More...		Education	02/05/2024		
15	LB951	Linehan		Adopt the Public Officials on Private Boards Open Meetings Act More...		Government, Military and Veterans Affairs	02/15/2024		

16	LB952	Day	P	Require the Department of Health and Human Services to implement the federal Summer Electronic Benefits Transfer Program More...		Health and Human Services	02/01/2024		
17	LB953	Kauth		Provide tuition waivers for student teachers as prescribed More...		Education	02/13/2024		General File
18	LB957	Dungan		Provide for early childhood aid under the Tax Equity and Educational Opportunities Support Act More...		Education	02/27/2024		
19	LB962	Wayne		Prohibit the use of certain projection maps in public schools and require each school board to adopt a policy relating to projection maps More...		Education	02/20/2024		General File
20	LB964	Dungan		Adopt the Special Education Teacher Forgivable Loan Program Act and provide for scholarships under the Nebraska Career Scholarship Act More...		Education	02/12/2024		
21	LB985	Linehan		Change provisions relating to grant eligibility under the Nebraska Teacher Recruitment and Retention Act	Educational Workforce	Education	01/23/2024		
22	LB986	Linehan		Terminate loan repayment assistance and provide grants to teachers under the Teach in Nebraska Today Act More...	Educational Workforce	Education	02/12/2024	Follow	

23	LB987	Linehan		Change provisions relating to applicability of and assessment instruments under the Quality Education Accountability Act More...		Education	02/20/2024		
24	LB988	Linehan		Provide, change, and eliminate provisions regarding elections for certain purposes More...		Government, Military and Veterans Affairs	02/14/2024		
25	LB997	Ibach		Require the State Department of Education to establish criteria for salary supplements for child care and early education providers More...	Educational Workforce	Education	02/05/2024		
26	LB1005	Walz		Change provisions relating to the Attracting Excellence in Teaching Program and the Excellence in Teaching Cash Fund under the Excellence in Teaching Act More...	Educational Workforce	Education	01/30/2024		
27	LB1006	Walz		Change provisions relating to allocated income tax funds under the Tax Equity and Educational Opportunities Support Act More...	School Finance	Education	02/27/2024		
28	LB1008	Walz		Appropriate funds to the State Department of Education More...	School Finance	Appropriations	02/06/2024		

29	LB1010	Walz		Provide transfers to the Education Future Fund for reimbursements for special education More...		Education	01/22/2024		
30	LB1011	Walz		Change provisions relating to early childhood education under the Tax Equity and Educational Opportunities Support Act More...		Education	02/27/2024		
31	LB1012	Walz		Change provisions relating to certain tax levy and bonding authority of school districts More...	Construction	Education	02/06/2024		General File
32	LB1013	Walz		Create the Family Engagement Grant Program for certain schools More...	Construction	Education	02/27/2024		
33	LB1014	Walz		Change requirements relating to school psychologists More...		Education	01/22/2024		General File
34	LB1017	Bosn	P	Change the schedule of compensation for certain injuries resulting in disability under the Nebraska Workers' Compensation Act		Business and Labor	02/12/2024		Select File
35	LB1027	Clements	P	Change provisions relating to schools which elect not to meet accreditation and approval requirements More...		Education	01/22/2024		Select File

36	LB1029	Conrad	Change provisions relating to compulsory school attendance regarding illness More...		Education	02/06/2024		Enrollment and Review Initial
37	LB1034	Lippincott	Prohibit a school district from punishing an employee or prohibiting an employee from engaging in religious expression when an employee is on duty at school		Education	02/12/2024	Follow	
38	LB1050	Conrad	Require school districts to provide menstrual products to students More...		Education	02/12/2024		
39	LB1052	Walz	Allow a teacher employed at an approved or accredited public, private, denominational, or parochial school to receive reimbursement for school supplies More...		Education	01/22/2024		General File
40	LB1053	Walz	Authorize an extended-career retention grant under the Nebraska Teacher Recruitment and Retention Act More...	Educational Workforce	Education	02/12/2024		
41	LB1054	Walz	Adopt the Child Care Safety and Security Act More...		Health and Human Services	02/08/2024		General File
42	LB1055	Walz	Require development of a reading instruction system and programming for adults and children, create a steering committee, and provide for a literacy coordinator More...		Education	02/13/2024		

43	LB1056	Walz		Create the School Construction Assistance Task Force More...		Education	02/06/2024		
44	LB1063	Halloran		Require approval by the voters of the school district prior to expenditure of special building funds as prescribed More...		Education	01/23/2024		
45	LB1065	Lippincott		Authorize a school district to hire a chaplain to perform the duties of a school counselor without a certificate issued by the Commissioner of Education More...		Education	02/27/2024		
46	LB1066	Lippincott		Authorize a school board to adopt a policy for participation in an elective course in religious instruction conducted off school district property by a sponsoring entity More...		Education	02/05/2024		
47	LB1071	Dungan		Protect free speech rights of student journalists and student media advisers More...		Judiciary	02/21/2024		
48	LB1074	Slama	P	Adopt changes to federal law regarding banking and finance and change provisions of the Commodity Code, the Credit Union Act, and the Securities Act of Nebraska		Banking, Commerce and Insurance	01/30/2024		Enrollment and Review Initial
49	LB1081	Conrad		Require school districts to comply with student-teacher ratios in certain classrooms More...		Education	01/30/2024		

50	LB1083	Conrad		Change provisions relating to the Nebraska Career Scholarship Act More...		Education	02/05/2024		
51	LB1091	Murman		Provide requirements and restrictions for school boards relating to professional employees organizations More...		Education	01/23/2024		General File
52	LB1092	Murman	P	Adopt the Online Age Verification Liability Act More...		Judiciary	02/21/2024		Select File
53	LB1121	Dungan		Authorize additional grants under the Nebraska Teacher Recruitment and Retention Act More...		Education	02/12/2024		
54	LB1141	McKinney		Change provisions of the Student Discipline Act More...		Education	02/06/2024		
55	LB1146	Murman		Provide an additional exception to the prohibition on suspending a student in pre-kindergarten through second grade More...		Education	02/06/2024		
56	LB1150	Brandt		Change the Tax Equity and Educational Opportunities Support Act More...		Education	02/27/2024		
57	LB1160	Walz		Change provisions relating to the Attracting Excellence to Teaching Program and the Excellence in Teaching Cash Fund More...		Education	01/30/2024		

58	LB1176	Dungan		Adopt the Public Entities Pooled Investment Act More...		Banking, Commerce and Insurance	02/05/2024		General File
59	LB1192	Conrad		Change provisions of the Political Subdivisions Tort Claims Act and the State Tort Claims Act to allow certain claims by prisoners, detainees, and children in the custody, care, or control of a government entity		Judiciary	02/02/2024		
60	LB1193	Conrad		Provide a process for a parent or guardian to request that such person's child repeat a grade under certain circumstances		Education	02/05/2024		General File
61	LB1201	Hardin		Change provisions relating to the Early Childhood Education Grant Program and redefine terms under the Tax Equity and Educational Opportunities Support Act More...		Education	02/05/2024		General File
62	LB1213	Walz		Require employers to provide twenty hours of paid leave per year for school-related activities		Business and Labor	02/05/2024		
63	LB1216	Bostar		Change calculation of the base limitation for political subdivision budgets		Revenue	02/08/2024		

64	LB1230	Wayne	Change provisions relating to the applicability of the enrollment option program for any student who enrolls in another school district within the same city as the school district in which such student resides More...	Education	01/30/2024	
65	LB1231	Wayne	Adopt the Nebraska Education Formula and terminate the Tax Equity and Educational Opportunities Support Act More...	Education	02/20/2024	
66	LB1238	Walz	Adopt the Special Educators of Tomorrow Act More...	Education	02/05/2024	
67	LB1241	von Gillern	Change provisions relating to property tax levy limits More...	Revenue	01/31/2024	
68	LB1247	Hansen	Require certain school lands be open to the public for hunting as prescribed and provide powers and duties relating to the use of such school lands for hunting	Natural Resources	02/21/2024	
69	LB1252	Linehan	Provide for a professional learning system and regional coaches for teaching students to read More...	Education	02/13/2024	
70	LB1253	Linehan	Create the Dyslexia Research Grant Program More...	Education	02/12/2024	

71	LB1254	Linehan		Provide for a professional learning system and regional coaches for teaching students to read More...		Education	02/13/2024		
72	LB1259	Meyer		Provide for grants and bonuses for teachers as prescribed and require the State Department of Education to develop and administer a Classroom Improvement Program More...		Education	01/30/2024		
73	LB1272	Murman		Update terminology relating to individualized education programs for high school students		Education	02/20/2024		
74	LB1273	Murman		Provide for admission of and participation in extracurricular activities by certain students that are not residents of the school district as prescribed More...		Education	02/12/2024		General File
75	LB1284	Walz	P	Provide for a statewide computer science education expansion program More...		Education	02/06/2024		Select File
76	LB1286	Walz		Provide for an assessment of economic impact by the Legislative Fiscal Analyst More...		Executive Board	01/31/2024		
77	LB1291	Conrad		Require the State Department of Education to administer electronic benefit transfer funds for eligible youth in the summer as prescribed More...		Education	02/20/2024		

78	LB1302	Lippincott		Adopt the Cybersecurity Preparedness Act More...		Government, Military and Veterans Affairs	02/08/2024		
79	LB1306	Education Committee	P	Eliminate the Professional Practices Commission and provide, change, and eliminate provisions relating to standards for and conduct of teachers and administrators More...		Education	01/30/2024		Select File
80	LB1316	Linehan		Eliminate provisions relating to the base growth percentage for school districts under the School District Property Tax Limitation Act More...		Revenue	01/31/2024		
81	LB1317	Linehan	P	State findings relating to property taxes More...		Revenue	02/01/2024		
82	LB1322	Vargas		Require that school counselors spend a certain percentage of such counselor's time during normal school hours in the direct counseling of students as prescribed More...		Education	02/13/2024		
83	LB1328	Murman		Change provisions relating to the classification of school districts More...		Education	01/30/2024		General File
84	LB1329	Murman	P	Change provisions of the Nebraska Career Scholarship Act More...		Education	01/30/2024		Enrollment and Review Initial

85	LB1331	Murman	P	Change provisions related to truancy and attendance and various programs administered by the State Department of Education		Education	01/30/2024		General File
86	LB1337	Walz		Adopt the School Construction Financing Act More...		Education	02/06/2024		
87	LB1338	Walz		Adopt the Good Life Promise Act		Education	02/13/2024	Follow	
88	LB1339	Brewer		Change provisions relating to possession of firearms in schools and authorize schools to provide emergency response mapping data to public safety agencies More...		Education	02/06/2024		General File
89	LB1347	Walz		Adopt the Community Schools Act More...		Education	02/13/2024	Follow	
90	LB1348	Murman		Change provisions relating to comparison groups for purposes of calculating basic funding under the Tax Equity and Educational Opportunities Support Act More...		Education	02/20/2024		
91	LB1365	McDonnell		Change provisions relating to retirement, the Public Employees Retirement Board, the Nebraska Public Employees Retirement Systems, and the State Personnel System		Nebraska Retirement Systems	02/15/2024		General File
92	LB1366	J. Cavanaugh		Change provisions relating to the use of eminent domain		Judiciary	02/02/2024		

93	LB1371	Vargas	Adopt the Media Literacy Act and provide and change graduation requirements and academic content standards More...	Education	02/20/2024		
94	LB1377	Walz at the request of the Governor	Change requirements relating to training for certain school employees More...	Education	01/30/2024		General File
95	LB1385	Kauth At the request of the Governor	Change provisions relating to the issuance of and eligibility for certificates and permits issued by the State Department of Education More...	Education	02/05/2024		General File
96	LB1386	Hansen	Establish an educational savings account for each student enrolled in an approved or accredited private, denominational, or parochial school for qualified educational expenses as prescribed More...	Education	01/30/2024		
97	LB1391	Ballard	Require certain high schools to have automated external defibrillators and an athletics emergency action plan as prescribed More...	Education	02/06/2024		
98	LB1398	Murman	Change provisions relating to reimbursement for special education programs and support services relating to option students More...	Education	02/12/2024	Follow	

99	LB1399	Murman		Change provisions relating to the involvement of parents, guardians, and educational decisionmakers in the education of their children More...		Education	02/05/2024		
100	LB1402	Linehan	P	Appropriate funds to the State Treasurer for the purpose of providing grants to scholarship-granting organizations More...		Appropriations	02/06/2024		General File
101	LB1403	Linehan		Change provisions of the Opportunity Scholarships Act and the use of credits under the act More...		Revenue	02/14/2024		General File
102	LB1414	Linehan At the request of the Governor		Adopt the Property Tax Growth Limitation Act and change provisions relating to budget limitations More...		Revenue	02/02/2024		
103	LB1415	Dover At the request of the Governor		Adopt the Property Tax Relief Act and change the Nebraska Property Tax Incentive Act More...		Revenue	02/02/2024		
104	LB1417	Brewer at the request of the Governor		Create, eliminate, terminate, and provide, change, eliminate, and transfer powers, duties, and membership of boards, commissions, committees, councils, task forces, panels, authorities, and departments and change and eliminate funds		Government, Military and Veterans Affairs	02/29/2024		



District OR-1: Parent Communication Survey April 2024



Panther families!

We value your opinion!

Communication is a critical component to the success of any organization! To continue to meet our district goals and improve our communication protocols and messaging formats, we need your help to get better!

Throughout our district, we are working very hard to maintain open communication with all families and community patrons and we greatly value everyone's input. Specifically, parent and community input was instrumental in hiring our new elementary school principal.

Please take a few minutes to complete this online survey regarding communication in our district. The survey will take approximately 5-7 minutes to complete.

The survey will be open immediately and the survey will close **at noon on Wednesday, April 17th**

To take the survey, simply click on the link below:

- Parent Survey link: [Parent Survey - District OR-1 Survey \(insightreply.com\)](https://insightreply.com/surveys/parent-survey-district-or-1)

Thank you in advance for your feedback, engagement, and support of our district!



Palmyra

April, 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<p>1</p> <p>No School Easter Break 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field 7:15pm-9:00pm Youth VB Practice @ Bennet Elementary</p>	<p>2</p> <p>3:00pm Track-JV Yutan 4:00pm Golf-B/Varsity Milford 6:00pm-7:30pm Youth VB Practice @ Palmyra High School Aux East Gym</p>	<p>3</p> <p>FFA State Convention FFA State Convention 1:00pm-4:00pm Main Stage Play Dress Rehearsal @ Palmyra High School Main West Gym More...</p>	<p>4</p> <p>FFA State Convention FFA State Convention 10:00am Track-Varsity Douglas County West 6:30pm Musical @ Palmyra High School Main West Gym</p>	<p>5</p> <p>FFA State Convention FFA State Convention 10:00am Unified Track & Field-Varsity Waverly More...</p>	<p>6</p>
<p>7</p> <p>FCCLA State Leadership @ Pinnacle Bank Arena 2:00pm Musical @ Palmyra High School Main West Gym 5:30pm-7:30pm Teammates End of the Year Celebration @ <u>Multiple Locations</u></p>	<p>8</p> <p>FCCLA State Leadership @ Pinnacle Bank Arena 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field 6:00pm-8:00pm Cheerleader Try Outs @ Palmyra High School Main West Gym 7:15pm-9:00pm Youth VB Practice @ Bennet Elementary</p>	<p>9</p> <p>FCCLA State Leadership @ Pinnacle Bank Arena 12:00pm Track-Varsity Yutan 12:00pm Mudecas JH Quiz Bowl @ Pawnee City High School More...</p>	<p>10</p> <p>L Street Choir @ Aurora High School 9:30am Golf-B/Varsity Milford 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field 6:00pm-8:00pm Cheerleader Try Outs @ Palmyra High School Main West Gym</p>	<p>11</p> <p>Foreign Language Fair @ University of Nebraska Campus 1:00pm Track-JH Palmyra vs. Multiple Schools 6:00pm-8:00pm Cheerleader Try Outs @ Palmyra High School Main West Gym</p>	<p>12</p> <p>NSBA State Jazz Band Festival 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field 6:00pm-8:00pm Cheerleader Try Outs @ Palmyra High School Main West Gym</p>	<p>13</p> <p>9:00am Track-JH Pawnee City vs. Multiple Schools vs. Pawnee City 7:30pm-11:00pm Prom @ Prairie Creek Inn</p>
<p>14</p>	<p>15</p> <p>Spring Concert @ Palmyra High School Main West Gym 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field</p>	<p>16</p> <p>9:00am Golf-B/Varsity Palmyra vs. Multiple Schools 9:30am Track-Varsity Falls City Sacred Heart 4:00pm-5:30pm Volleyball Skills @ <u>Multiple Locations</u></p>	<p>17</p> <p>No School-Staff Collaborative PD/WD 10:00am Track-JH Freeman vs. Multiple Schools vs. Freeman 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field</p>	<p>18</p> <p>7:00pm National Honor Society Induction @ Palmyra High School Main West Gym 9:30pm Golf-B/Varsity Lincoln Lutheran</p>	<p>19</p> <p>District Music Contest @ Nebraska City HS 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field</p>	<p>20</p> <p>9:00am Track-Varsity Johnson County Central vs. Multiple Schools vs. Johnson County Central</p>

<p>21</p> <p>9:30am Track-Varsity Conestoga Cougars 2:00pm Golf-B/Varsity Palmyra vs. Multiple Schools 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field</p>	<p>22</p> <p>4:00pm-5:30pm Volleyball Skills @ <u>Multiple Locations</u></p>	<p>23</p> <p>8:30am Golf-B/Varsity Palmyra vs. Multiple Schools 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field</p>	<p>24</p> <p>10:00am Track-JH Johnson County Central vs. Multiple Schools vs. Johnson County Central 5:30pm FFA Officer Interviews @ Mrs. Beachs Classroom</p>	<p>25</p> <p>12:30pm-3:30pm FFA/FCCLA Community Service Day @ <u>Multiple Locations</u> 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field 6:00pm-10:00pm Student Council Dodgeball Tournament @ Palmyra High School</p>	<p>26</p> <p>10:00am Track-Varsity Auburn vs. Multiple Schools vs. Auburn</p>	<p>27</p>
<p>28</p> <p>Fine Arts Awards Night 5:00pm-6:30pm Youth Flag Football @ Palmyra High School Grass Football Field</p>	<p>29</p> <p>9:00am Track-Varsity Freeman 4:00pm-5:30pm Volleyball Skills @ <u>Multiple Locations</u></p>	<p>30</p>				

District OR-1 April 8th, 2024 Activities Board Report

Band & Choir-earned straight Superior ratings and Plaque at MUDECAS

Jazz Band-Superior rating and Plaque at MUDECAS

Multiple FFA and FCCLA State qualifiers

ECNC All Conference Girls/Boys BB recipients

-3rd Team Drew Erhart, Honorable Mention Gou Kamishita,

-1st Team Rylie Walter, 3rd Team Kinsley Havranek

April Activities Calendar Attached

Administrator Board Report.
updated
Monday, April 8th 2024

Bennet/Palmyra School Update:

- Students attended State FFA in Lincoln on April 3rd-5th
- Students attended State FCCLA in Lincoln on April 7th - 9th
- 7-12 Concert on April 15th
- Adams Family performance on April 4th & 5th and 7th
- ACT was Tuesday March 26th
- Prom is **Saturday, April, 13th**. The venue is Prairie Creek Inn in Walton, NE. Breathalyzers will be utilized this year.
- Staff Inservice day on **Wednesday, April 17th**.
- District Music April 19th
- NSCAS/MAPS testing will begin **April 23rd-May 3rd**.
- 5th grade transition lunch and parent orientation will be on April 24th.
- KDG Roundup will be Friday, April 12th from 9-11 AM.
- The Math Curriculum Committee will be making a final decision on a new math curriculum this week.



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

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

JOIN US!

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



60th and final day of the 2024 Legislative Session - April 18

Legislative Proposals for 2025 can be submitted at any time between now and July 1 at <https://members.nasbonline.org/government-relations/legislative-proposals>



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

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



Board Candidate Workshops - July 9, 10, 11, 16
Ogallala - Hastings - Ord - Milford

ALICAP Summer Workshop - July 10, 11, 12
Gering - Kearney - Lincoln

Continued on Page 2



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

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



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

PAGE 2



Area Membership Meetings - August & September



North Platte, Gering, Valentine, Kearney, York, Norfolk, Nebraska City, Omaha & Fremont



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>

ALICAP

AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BISHOP
BUSINESS

BVH
ARCHITECTURE

CP CARLSON
WEST
POVONDRA
ARCHITECTS

CMBA
ARCHITECTS

CROUCH
RECREATION

D|A DAVIDSON
FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

envise

Facility
Advocates
Dave Raymond

HAMITON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

northland
A First National
of Nebraska Company

Outdoor Recreation Products

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

Sampson
Construction

SPARQ DATA
SOLUTIONS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NOTICE OF PRIMARY ELECTION

Notice is hereby given that on the 14th day of May, 2024, at the usual polling places in the precincts of Otoe County, Nel will be held. The polls will open at 8:00 a.m. and close at 8:00 p.m. Said election will be for nominating, or in some cases to various offices. Listed below are candidates whose names shall appear on the Primary Ballot.

PRESIDENTIAL TICKET	
For President of the United States	
Nikki Haley	Republican
Perry Johnson	Republican
Donald J. Trump	Republican
Joseph R. Biden Jr.	Democratic
Dean Phillips	Democratic
Charles Ballay	Libertarian
Jacob Hornberger	Libertarian
Lars Mapstead	Libertarian
Chase Russell Oliver	Libertarian
Michael Rectenwald	Libertarian
Mike ter Maat	Libertarian

SENATORIAL TICKET	
For United States Senator	
Six-Year Term	
Deb Fischer	Republican
Arron Kowalski	Republican
Kenneth Peterson	Legal Marijuana NOW
Kerry Eddy	Legal Marijuana NOW

NONPARTISAN	
For Member of the Legislature	
Dennis Schardt	
Glenda Willnerd	

NONPARTISAN	
For Member of the Board of Education	
Maggie Douglas	
Karen Morgan	

SENATORIAL TICKET	
For United States Senator	
Two-Year Term	
Pete Ricketts	Republican
John Glen Weaver	Republican
Mac Stevens	Republican
Preston Love Jr.	Democratic

NONPARTISAN	
For University Board of Regents Six-Year Term	
Rob Schafer	
Jerome Wohleb	

CONGRESSIONAL TICKET	
For Representative in Congress	
District 03 - Two-Year Term	
Adrian Smith	Republican
John Walz	Republican
Robert McCuiston	Republican
Daniel Ebers	Democratic
David J. Else	Democratic

STATE TICKET	
For Public Service Commissioner	
District 01 - Six-Year Term	
Dan Watermeier	Republican

NONPARTISAN	
For Syracuse Board of Education	
Fred Bredehoft	
Irene Wilhelm	

BALLOT ISSUES

DUNBAR RURAL FIRE PROTECTION DISTRICT BUDGET OVERRIDE

Shall the Dunbar Rural Fire Protection District be allowed to increase the budgeted restricted funds by \$11,894, representing a 85% increase to the allowable growth percentage?

VOTE YES or NO

CONESTOGA PUBLIC SCHOOL DISTRICT (DISTRICT 0056) SCHOOL BOND ISSUE

"Shall Cass County School District 0056 (Conestoga Public Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Eighty Nine Million Nine Hundred Thousand Dollars (\$89,900,000) for the purposes of financing the costs of: " Improving safety and security at each of the existing elementary and junior/senior high school buildings constructing secured entrances and storm shelters; " Improving existing classrooms, restrooms and other areas for students with disabilities school building; " Constructing additions to and renovations of the junior/senior school building including, but not limited to, general classroom education classrooms, and related site improvements; " Constructing additions to and renovations of the elementary school building including classrooms and related site improvements; and " Purchasing certain necessary equipment, furniture and apparatus for such buildings and additions issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms fixed and determined by the Board of Education of the District; and "Shall the District cause to be levied and collected annually a special levy on taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as they become due?"

VOTE FOR said bonds and tax or AGAINST said bonds and tax

WAVERLY SCHOOL DISTRICT (DISTRICT 0145) SCHOOL BOND ISSUE

"Shall Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the "District") issue general obligation bonds in an aggregate stated principal amount not to exceed Eighty Nine Million Nine Hundred Thousand Dollars (\$89,900,000), for the purpose of providing for additions, renovations and improvements of the District's existing buildings and facilities, and providing furniture, equipment and apparatus include the following: security and technology additions and improvements; heating, ventilation and cooling improvements and upgrades; replacement of facilities and replacement of furnishings and equipment; and additions, renovations and improvements to the existing buildings and facilities School, Middle School, Intermediate School, Hamlow Elementary School and Eagle Elementary School buildings; such bonds to be issued for interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of the Board of Education; and "Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District amount to pay the principal of and interest on such bonds as the same become due?"

VOTE FOR such Bonds and tax or AGAINST such bonds and tax

In compliance with Section 32-811 R.R.S. Nebraska Statutes, 1943, some races will not appear on the Primary Election Ballot.

candidates filing does not exceed twice the number of vacancies; these candidates are declared nominated and advanced in the Primary Election. Therefore, the races listed below will not appear on the Primary Ballot. Elections for Directors of Educational Board of Trustees and Retention of Judges will be held in the November 5, 2024, General Election.

COUNTY TICKET	CITY TICKET	SCHOOL TICKET
For County Commissioner-District 4 James M Parsons Republican	For City of Nebraska City Public Works Commissioner Ronald A. Osovski	For Palmyra School Board Tim Cheney Jaimi Calfee Vicki K. Hillman
For County Commissioner-District 5 Danny E. Crownover Republican Craig V. Bolz Libertarian	For Nebraska City Airport Authority Board Member - Six-Year Term No filings	For Conestoga School Board Candace Kelley Jeremy Stone
NONPARTISAN TICKET	For City of Syracuse Mayor Deborah Dettmer	For Elmwood-Munroe School Board Jeff Backemeyer Ellie M Sampson
Southeast Community College For Board of Governors -Dist. 02 Kathy Boellstorff	For City of Syracuse City Council Member Wesley Halvorsen Robert Johnson	For Johnson-Bromberg School Board Brian Meyer Phalisady Bowhay
Southeast Community College For Board of Governors - At Large Neal Stenberg	SCHOOL TICKET	For Waverly District School Board Larry Adams
Nemaha Natural Resources District For Board of Directors	For Nebraska City District #111 School Board Member Jim Nemecek Lisa Chaney John Hodges Sally Schreiner	For Norris District School Board
Subdistrict 02 D. Todd Boellstorff Subdistrict 03 Orval Gigstad Subdistrict 04; 2 Yr Term Patricia Coates Subdistrict 04; 4-Yr Term Dan Hodges Subdistrict 05 Randall Fox	For Syracuse/Dunbar/Avoca District #2 School Board Member Aaron Lessmann Tyler Kreifels Amy Wemhoff Kathryn Szczepaniak Brianne Neemann Wilhelm	Ward 1 Ward 3 Ward 5
Lower Platte South Natural Resources District For Board of Directors Subdistrict 02 Alexander Dierks Seth Hawkins	For Sterling District #33 School Board Member Julie A. Saathoff Russell A. Trauernicht	For Freeman Public School Board Chad Harms Tiffany Buhr
CITY TICKET	For City of Nebraska City Mayor Bryan Bequette Timothy Morgan	
For City of Nebraska City Parks and Recreation Commissioner Patrick Wehling	For Johnson County Central District #5 School Board Member Jon Schmid Scott D. Straka Sarah Weber Daniel L. Jones	

I, Jennifer Bassinger, County Clerk of Otoe County, do hereby certify that the foregoing named persons have fulfilled requirements and are entitled to have his or her name placed on an official ballot for the office as designated above.

Dated this 19th day of March, 2024 - Jennifer Bassinger, Otoe County Clerk / Election Commissioner

braska, an election
es, electing candidates

3AN TICKET

egislature-District 01

Bob Holman
Robert Hallstrom

the State Board

1 - District 02

Linda Vermooten

y of Nebraska

nts -District 05

ar Term

Gary L. Rogge

Area Health

Directors

Will Wittler

exceed \$33,000,000 for the
including, but not limited to,
within the junior/senior high
oms, career and technical
g, but not limited to, general
ditions; said bonds to be
; and provisions, all as may be
of taxes against all the
e same become due?"

nds of the District in an
ding funds to pay the costs of
for the same, which may
:configuration of existing
; for or related to the High
n time to time, to bear
:ction of, the Board of
ct sufficient in rate and

Ballot as the number of

re to the General
Service Units, Village

TICKET

District OR-1

ward Member

Brandon Desh

Jim Tate

ia District #56

ward Member

Allison Welch

rdock District #97

ward Member

Dick Romshek

Tami Graham

ock District #23

ward Member

Blayne Behrends

Bryan Wakulinski

istrict #145-Ward 2

ward Member

istrict #160

ward Member

Rhonda L. Burbach

Brooks Ballard

Michelle Malcolm

Jim Devine

Marion Pillard

Gary Kubicek

School District #34

ward Member

Eldon L. Ideus

Alan John Wiese

its of law and each is