

Board of Education Regular Meeting

Monday, September 9, 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. Construction Manager Progress Report
4. Staff and Student Presentations
5. Consent Agenda
 - 5.1. Approval of Board Agenda
 - 5.2. Approval of minutes of previous meetings
 - 5.3. Approval of construction project invoices 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).
 - 5.4. Approval of Claims/Payment of Bills and Payroll
 - 5.5. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 - 5.6. Financial Report
6. Public Comment
7. Administrative Reports
 - 7.1. Superintendent's Report
 - 7.2. Administrative Team Report
8. Discussion Items- Committee Reports
 - 8.1. Transportation and Facilities Committee Meeting
 - 8.2. Strategic Overview Committee Meeting
 - 8.3. American Civics Committee Meeting Update:
 - 8.4. Negotiations Committee
9. Policy Review
10. Action Items
 - 10.1. Discuss action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.
 - 10.2. Presentation, discussion, and or official action to consider, take action, or approve a switch to Alicap Insurance.
 - 10.3. Presentation, discussion, and or official action to consider, take action, or approve the **2024-2025** District Budget
 - 10.4. Presentation, discussion, and or official action to consider, discuss, or approve the **2024-2025** Tax Request
11. Board of Education Development Opportunities
12. Closed Session
13. Topics for Next Month's Agenda
14. Adjournment

Chairperson

Superintendent



District OR-1 Schools Project Summary as of 9-9-2024

Bennet Elementary School

Progress to Date:

- All areas occupied-including new multipurpose room
- Started owner training

Upcoming Activities:

- Wall pad installation in existing gym by of September
- Finish caulking/sealants
- Finish owner training
- Punchlist scheduled for 9-25-24

Pay Application Approval

Palmyra Jr./Sr. High School

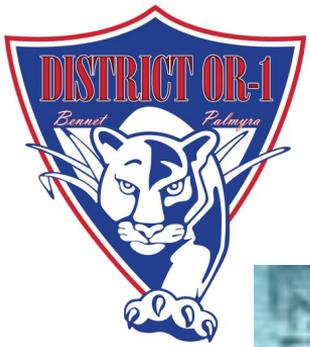
Progress to Date:

- Elevator completed
- Lower level able to occupy
- Upper level able to occupy
- New music completed & in use
- Started new training room work
- CTE equipment installation underway
- Started owner training

Upcoming Activities

- Finish CTE equipment connections
- Flooring in upper level of CTE area
- Finish caulking/sealants
- Install flagpole
- Finish new training room by end of month
- Finish seeding this week
- Finish owner training
- Punchlist scheduled 9-25-24

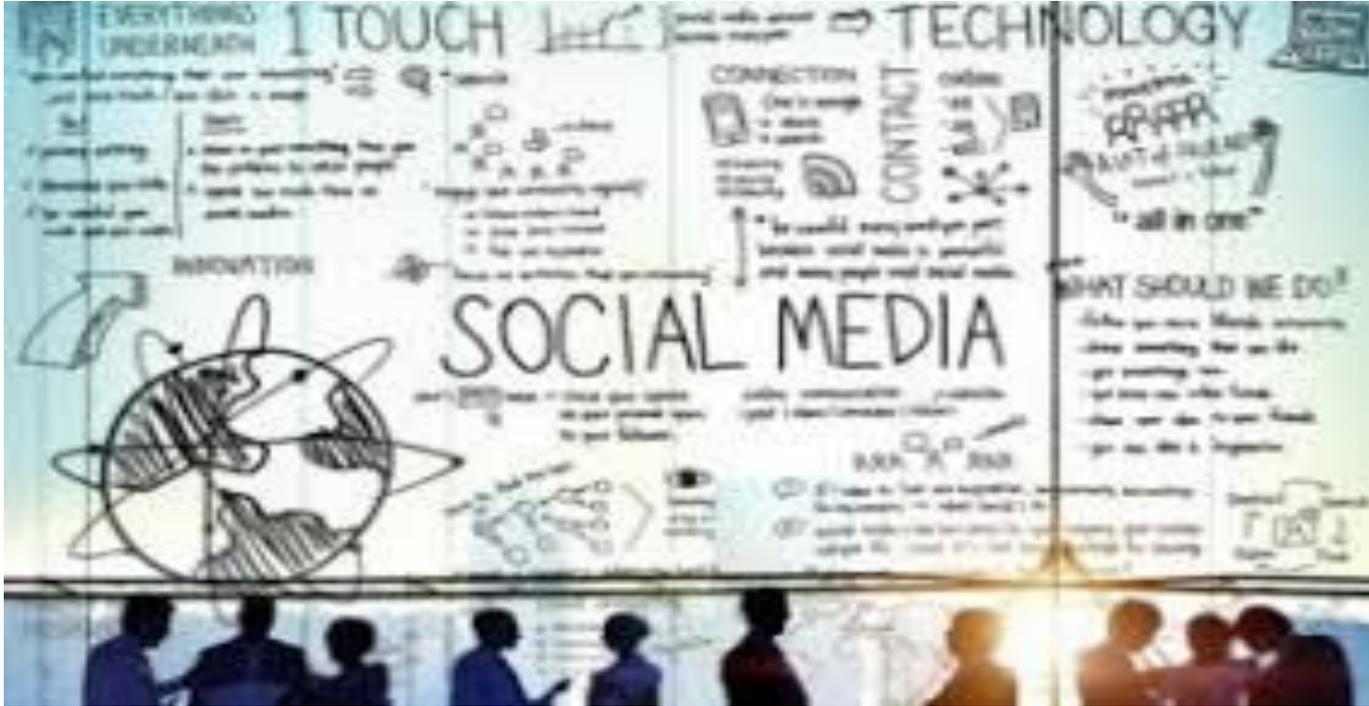
Pay Application Approval



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Navigating Today's Digital Landscape

Wednesday, August 28th, 2024





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“Spark” Activity

Please talk with a person next to you and discuss the following questions listed below.

Please provide enough time that all participants have time to share their response

Question # 1: How many of your children have personal electronic devices? (Cell phones, computers, gaming systems)?

Question #2: What specific expectations or rules do you have in place for these devices?

Question # 3: Do you know the names of the social media accounts your child uses?

Question # 4: Do you know your child’s correct and current passwords?

Question # 5: Do you know what the following terms mean? Vault app, algorithm, geotracking, AI, CHATGPT, Ghosting, Clickbait, hashtag, Doomscrolling





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Staff Introductions

- Mr. Burke Brown: Technology Director
 - Mr. Jared Haag: Elementary Principal
 - Mr. Michael Hart: Superintendent
 - Mr. Heath Johnson: J/S High School Principal
 - Ms. Linde Walter: Director of Student Programs
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Objectives for Tonight

- Increase Digital Awareness
- Collaboration and Connection
- Enhance Learning
- Build Resources
- Find Support
- Facilitate Communication





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The “Illusion” of Social Media





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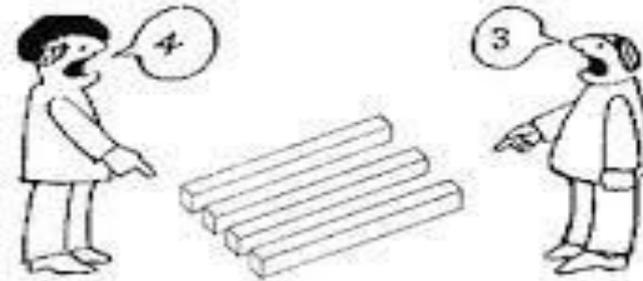
Perspective: Definition



“a particular attitude toward or way of regarding something; a point of view”



“We Don't See Things As They Are.



We See Them As We Are.” - AN



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Recent News!

- [Big Tech executives to appear at Senate hearing](#)
 - [Big Tech giants summoned to Senate after 'Social Dilemma' backlash](#)
 - Harper Murray bullied for comments after National Championship loss.
 - Pentester Data Breach: Personal addresses and phone numbers compromised.
 - Insurance scams
-
-

Sinking or Swimming Digitally?



Would we turn car keys over to a child without teaching them to drive first?



By a show of hands who was taught to swim? Who was just thrown into the water?



What training or lessons are kids getting on digital devices or platforms?

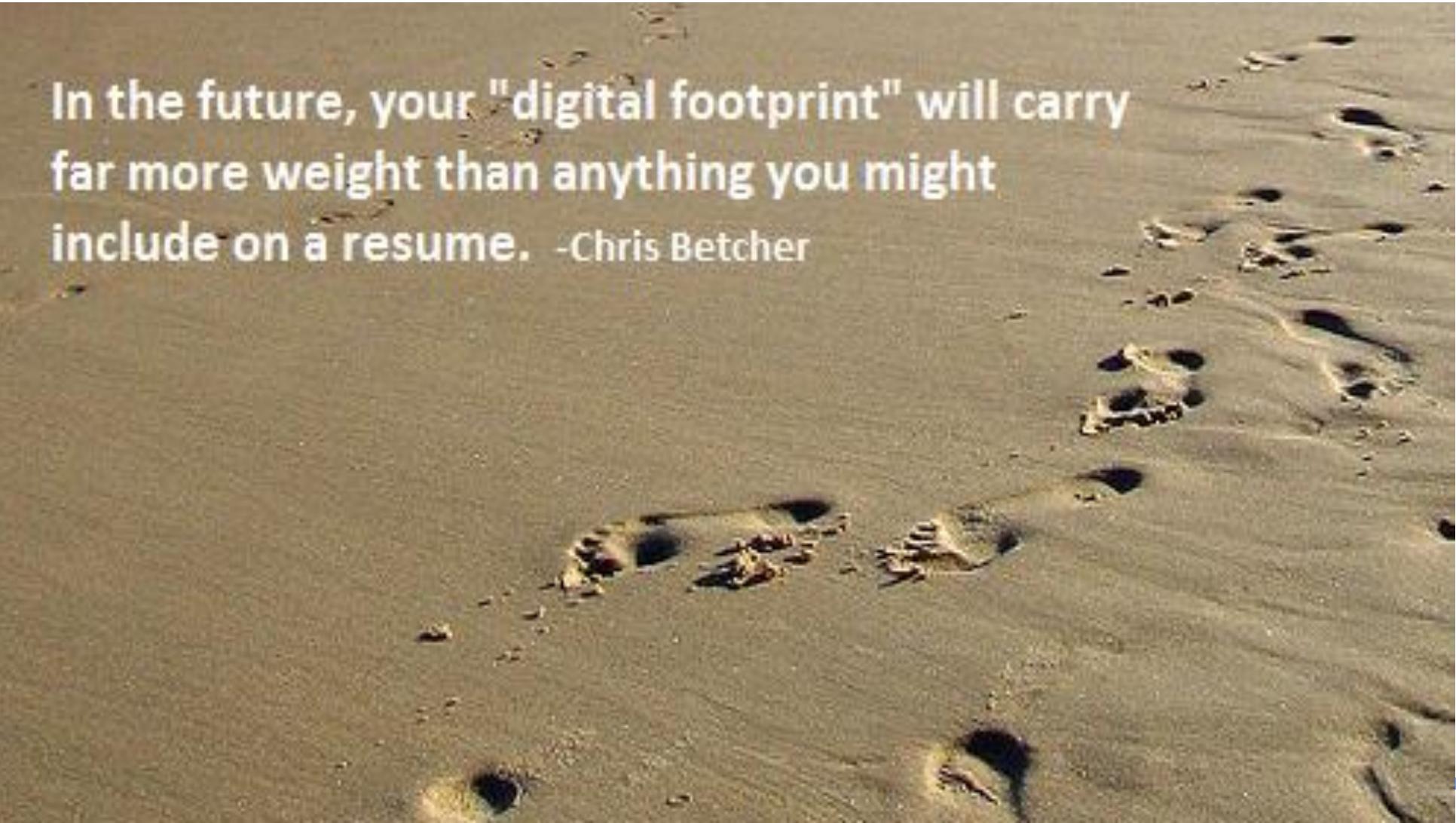
POINT:

Digital Wisdom

happens when we prepare together
for the digital nuances



In the future, your "digital footprint" will carry far more weight than anything you might include on a resume. -Chris Betcher

A photograph of a sandy beach with numerous footprints scattered across the surface. The footprints are of various sizes and orientations, some showing distinct tread patterns. The sand is a light tan color, and the lighting creates soft shadows within the prints.



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Understanding the SM Addiction



- Need for ATTENTION!!!
 - Don't look up!
 - Targeted algorithms
 - FOMO
 - Local Issues: “Palmyra Truth”
 - Dopamine Feeds
 - (NetFlix, TikTok, Insta, Snap, Threads, Chat GPT, etc.)
 - All this leads to The Infinite Scroll
-
-



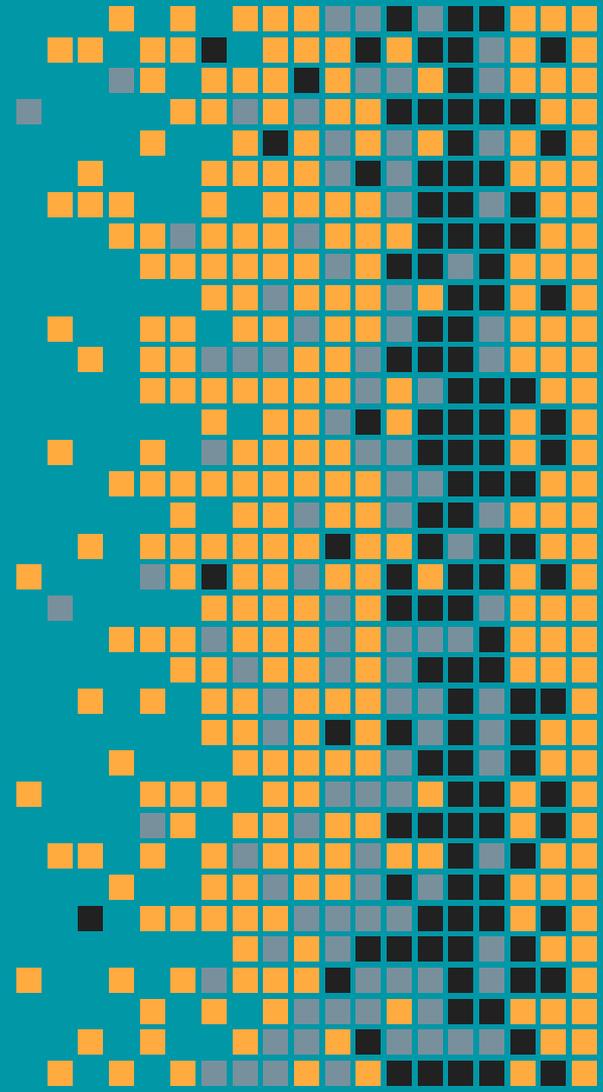
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High School Information

- Stories from the front line: (as a parent and a school administrator)
 - Cell phones at the high school
 - Student mental health issues
 - Balancing between a school and non school social media issue
-
-

**Kids,
Technology,
&
You**



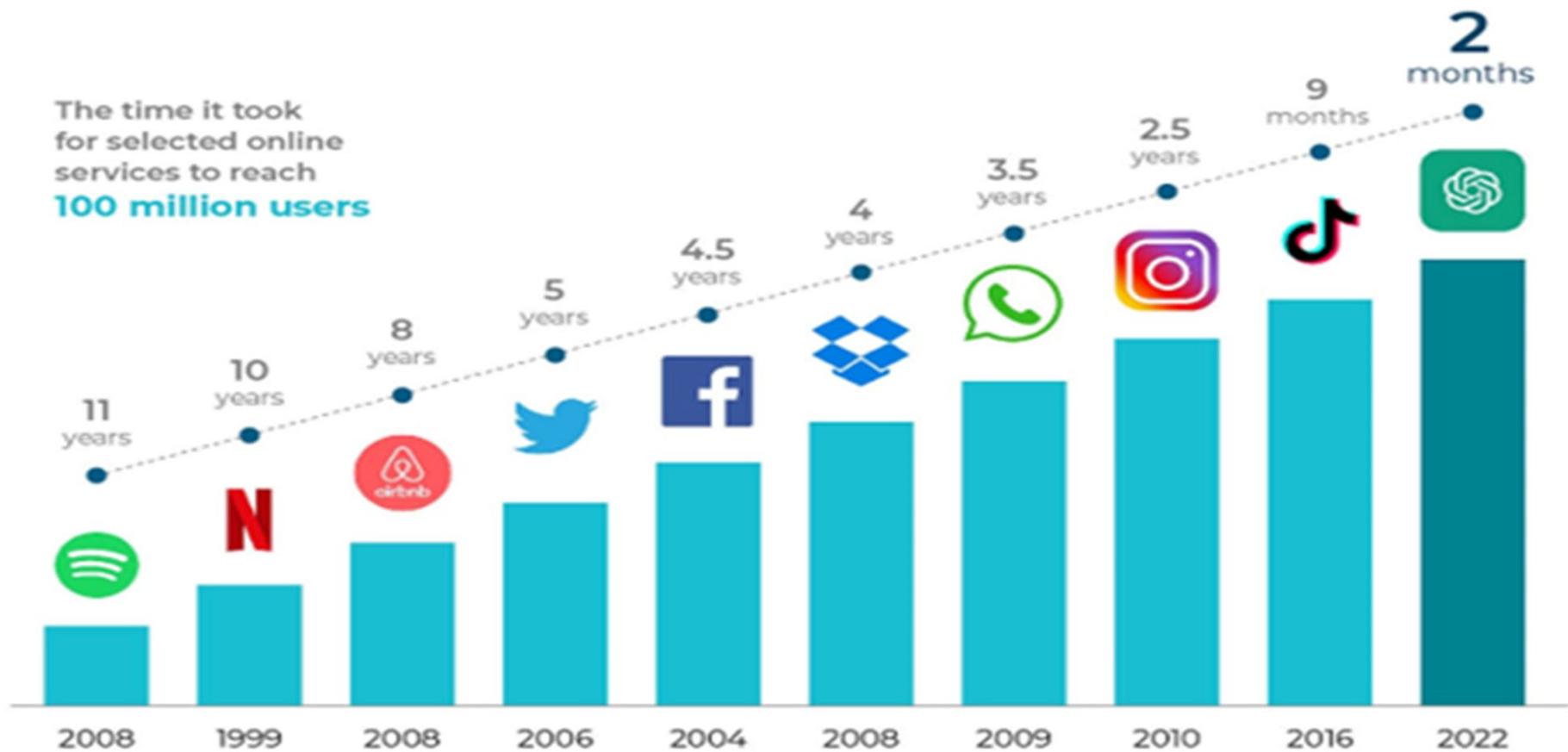
The State of the Student

School, Social Media, Secret Communication



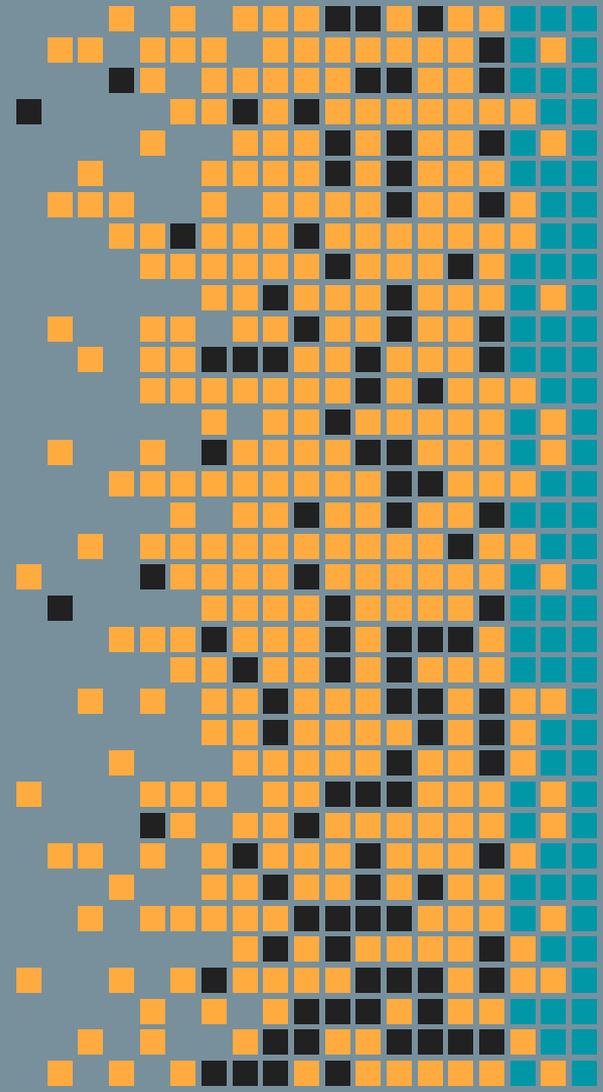
Chat-GPT sprints to 100 million users

The time it took for selected online services to reach **100 million users**



“ *Cell phones tend to bring us more inside of our lives whereas movies offer a chance to escape, so there are two competing forces.*

- Steven Spielberg



I CAN'T GET AWAY!

Kids are being conditioned to want **(even though they don't want)** to be connected to everyone all the time.

- Bullies
- Friends
- Annoying People
- Teachers
- Coaches
- Parents



Their “work” and their “coworkers”

School

Kids go to school
with other kids.
These kids help each
other to DEFEAT
you!

Time

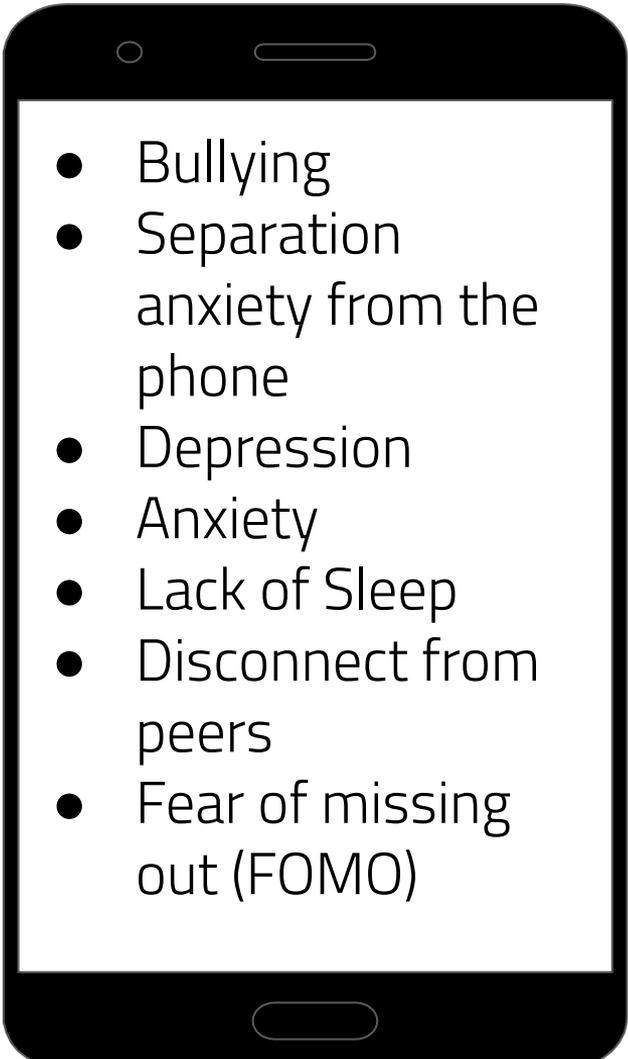
Kids have a ton of time.

- They can Google
- Use social media
- If they don’t know, a “coworker” has already hacked it.
- They will literally hand over their logins and passwords

“VAULT” app



What Schools Are Seeing

- 
- Bullying
 - Separation anxiety from the phone
 - Depression
 - Anxiety
 - Lack of Sleep
 - Disconnect from peers
 - Fear of missing out (FOMO)

So what about social
media?



Then



VS

Now



Then vs. Now (10ish years ago)

- Facebook had no “messenger” feature
- Instagram (2010)
- Ipad was unveiled (2010)
- Snapchat (2011)
- Square (2010)
- Applewatch (2014)
- 3.5 mm headphone jack eliminated (2017)

Social Media

Facebook:

For you and your parents. If kids are on it, it's probably fake

Twitter:

Combo of young and old - but mostly older

Snapchat:

The kids are HERE and their platform is why

Instagram:

Kids are here too and there is a lot of content to see

TikTok:

Newer, kids are flocking to it - 60 sec or less videos

Kik Messenger:

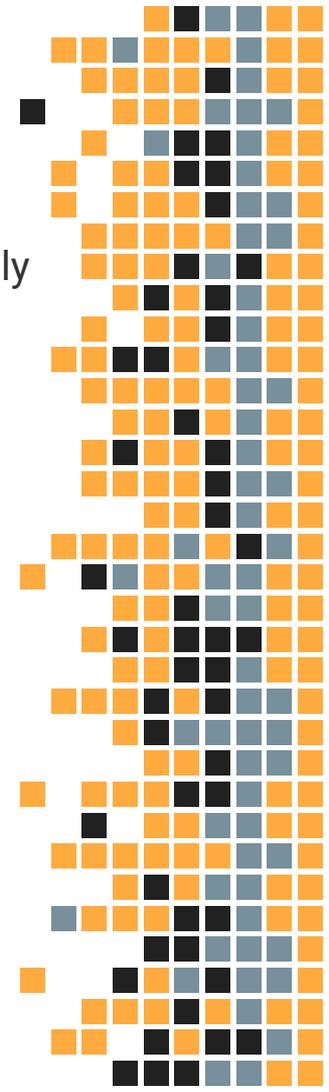
Allows communication with strangers who share their Kik username to find people to chat with

Omeagle:

No log-in, no registering - Just straight to the strangers

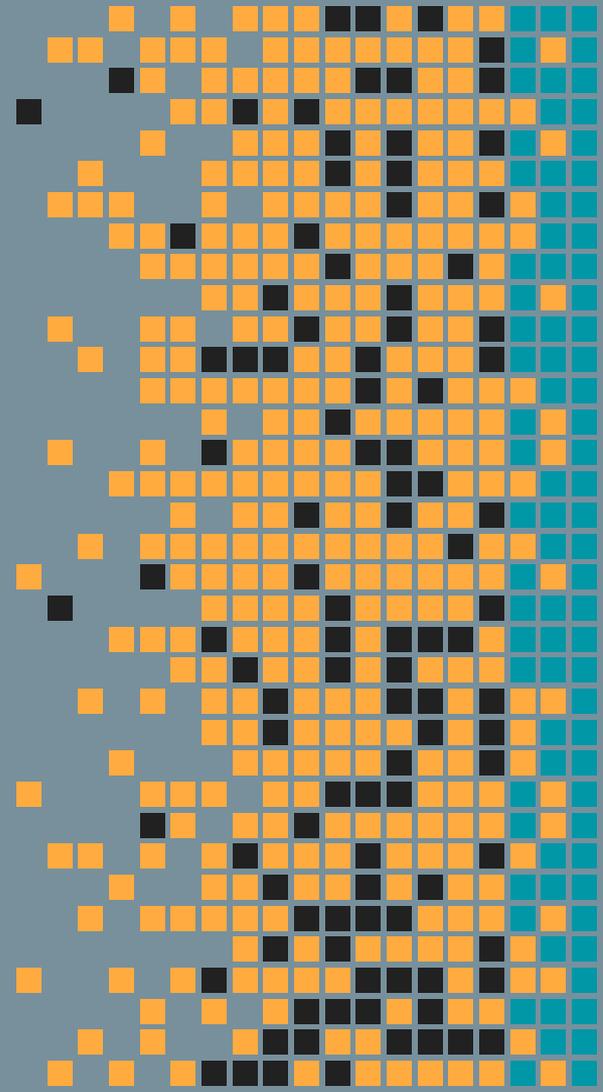
Secret Ways to Communicate

- **CTN:** Can't talk now
- **SOS:** Someone over shoulder
- **CD9:** Can't talk parents are here
- **CU46:** See you for sex
- **FBOI:** A guy who's just looking for sex
- **FWB:** Friends with benefits (friends who hook up and have sex occasionally)
- **OC:** Open crib (meaning parents won't be home)
- **P911:** Parent alert
- **PAL:** Parents are listening
- **PAW:** Parents are watching
- **FYEO or 4YEO:** For your eyes only
- **GNOC:** Get naked on camera
- **GSW:** Get some weed



“ You’re talking about a younger generation, Generation Y, whose interpersonal communication skills are different from Generation X. The younger generation is more comfortable saying something through a digital mechanism than even face to face.”

-Erik Qualman



How we are wired

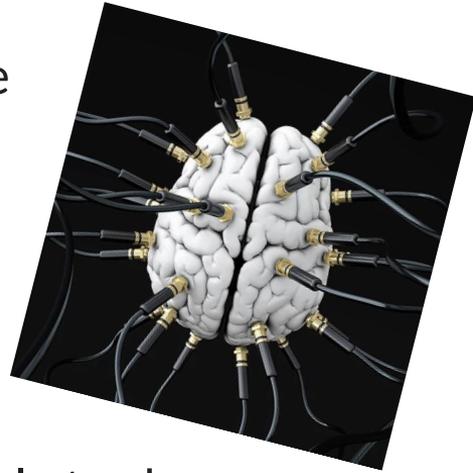
We are not wired to communicate the way we are communicating.

If school calls...that's serious

If the doctor calls....serious

People break up with people over text! We are able to share intimate images, thoughts, and feelings, in the dark from the safety of our room. We don't take chances and we don't develop deep relationships.

We are wired to have face to face interactions. To feel, see emotions on faces, have touch.

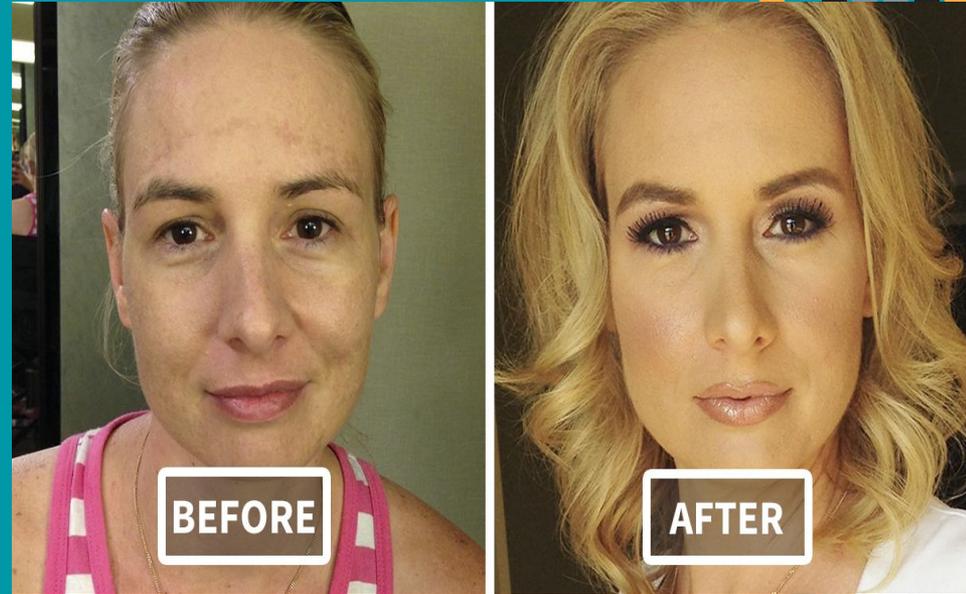


Still new to you...not to them.

- We are amazed every day with technology
 - They can't use a rotary phone
- We use our phones for basic needs
 - They train with others to maximize its uses
- We're worried about being scammed
 - They hand out their information freely
- We use it, but we don't trust it
 - They give their lives and control to it

em_clarkson

Danaemercer



Social Media=No



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Perception





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Reality!





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Perception





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Reality



So what's a parent to do?

Rule #1:

Give out what
you are
willing to
monitor

Rule #1 I'm always right.
Rule #2 If I'm wrong please look at
rule #1.

Rule #2:

Always
remember Rule
#1

I'll just take it away!

Convenience bites you here. THEY ARE CONVENIENT! For them and YOU!

- **GPS location**
- **Let them know “the plan”**
- **Helps organization (calendars, band app, etc)**
- **Schools are joining ‘em rather than beating ‘em**

Remember who they WORK with!



Strategies to help parents navigate social media, and the digital landscape

- You own the phone and you pay the bill.
- School filters can only do so much
- The level of privacy provided is at your discretion.
- Network with other parents
- Incognito screen — no browsing history!
- Be careful about saying, “My child would never do that”

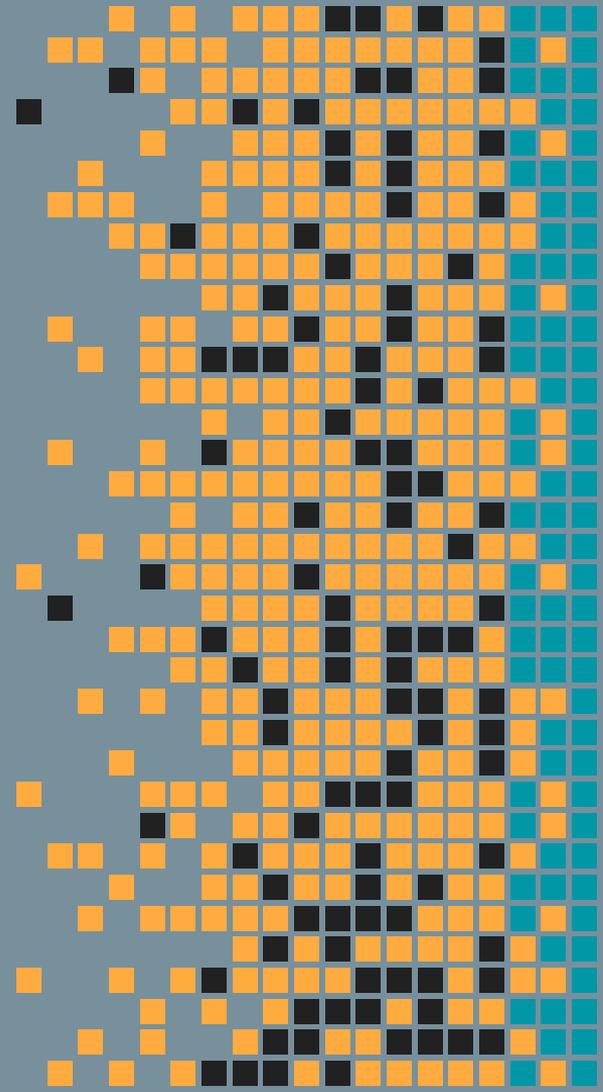
Strategies to help parents navigate social media, and the digital landscape

- Limit screen time
- Provide opportunities to be “present” and talk with each other
- Sign up for Wi-fi and cellular phone “family” packages where you control when the internet is on, off, etc.
- Answer the question: Why do I want my child to have a phone?
 - Is it for you and your peace of mind or because your child is saying, “Everyone else has one.”

Final Thought:

““ *The definition of privacy has changed – kids are more comfortable baring their souls online, but they don't think about the consequences or permanence of the internet.*

–Elizabeth Wilkins





REMEMBER! You **WILL** lose interest over time. It is difficult to stay diligent for long periods of time.

**Anytime you adopt a convenience, something gets sacrificed.*

Tech that can help!

\$5 - \$12 per month

Bark App

Qustodio

Mama Bear

NetNanny

Circle

CREDITS

Special thanks to all the people who made and released these awesome resources for free:

- Presentation template by [SlidesCarnival](#)
- Photographs by [Unsplash](#)



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Viabile Solutions

- Internet provider options.
 - Watch the “Social Dilemma” movie
 - Reddit groups example
-
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District Technology



- Band App
- Classwize
- Powerschool
- Canvas
- District Website
- Social Media Sites
- School Messenger
- School Filters and monitoring



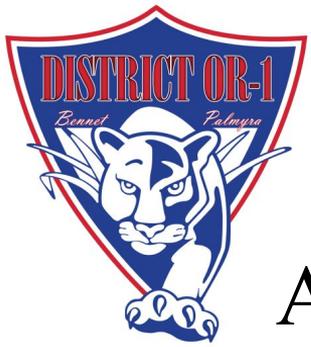


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Things to Discuss to Protect your Child's Online Privacy:

- Never accept friend requests from people they don't know in real life.
 - Keep every account password protected, and change passwords often. Do not share passwords, even with friends.
 - Remember that no matter what the app says, posts are not temporary. People can take screenshots of a photo before it disappears.
 - Protect and respect their friends' privacy by asking permission before posting a photo or video of another person.
 - Reminding kids that the phone is "on loan".
 - Know what their friends are posting about them.
-
-



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Are we “over protecting” our children in the physical world while at the same time “under protecting” them in the digital world?





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Reflections!

We share similar goals: The health and safety of our children.

- 1. How can we be better collaborative partners?*
- 2. What are the best ways to share and discuss this information?*
- 3. Do we want to have a follow up meeting sometime in the near future?*



You can't put the toothpaste back in the tube!



Platforms Use:

Magic of Maybe by professor Robert Sapolsky



Rewarded 100% of the time – dopamine hit is consistent - **small sense of pleasure**



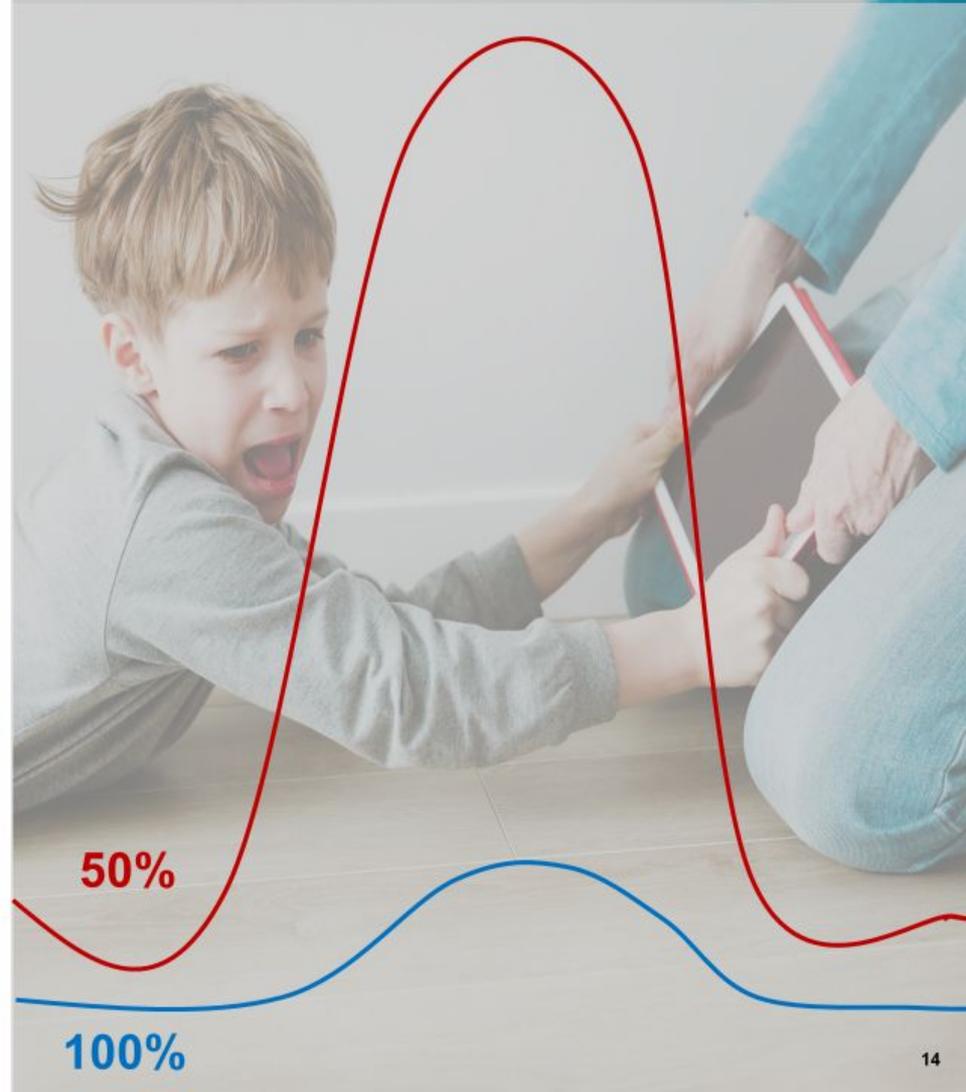
Rewarded @ 50% of the time – dopamine hit is 400% stronger – **close to cocaine**



Anticipation of this dopamine hit creates the chase for hope – **the addiction**



Behavioral research shows this grabs & holds our attention & focus – **gambler effect**



What is Their Business Model?





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Resources



- <https://www.anxiousgeneration.com/>
- <https://www.freerangekids.com/>
- <https://letgrow.org/>
- <https://www.waituntil8th.org/>
- <https://smartsocial.com>
- <https://commonsense.org>
- <https://www.netsmartz.org>
- <https://cybercivics.com>
- <https://thesmarttalk.org>
- <https://info.knowbe4.com>
- [Teen Slang Words in 2024: A Dictionary for Parents](#)

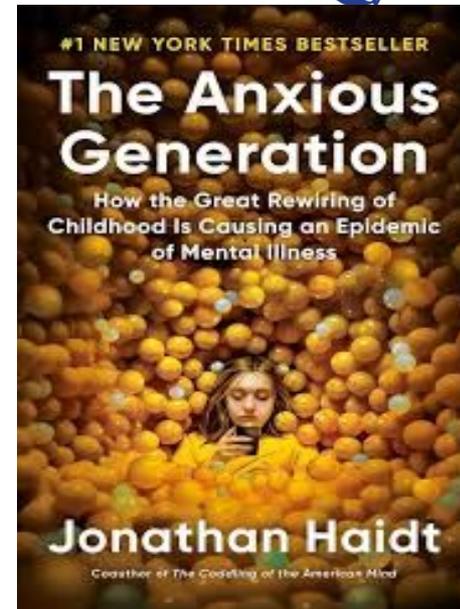
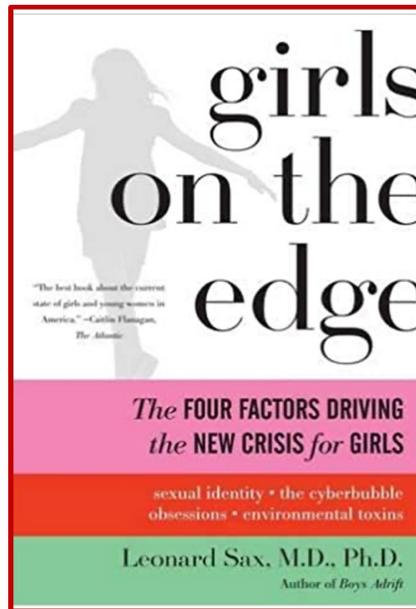
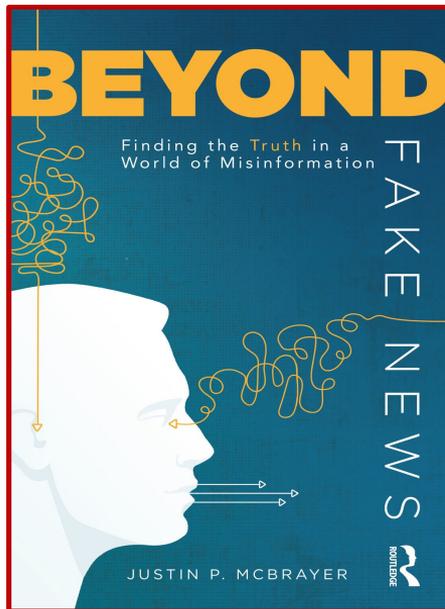
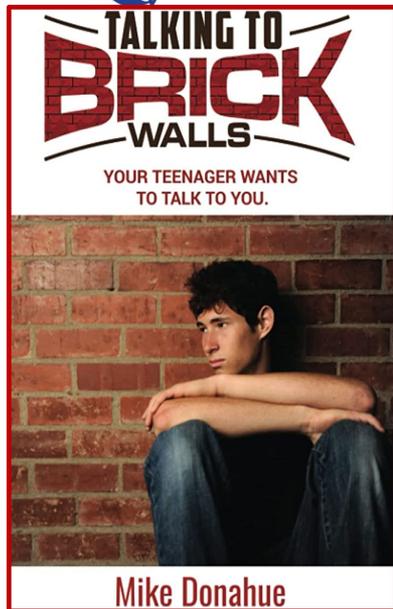




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Recommended Readings:

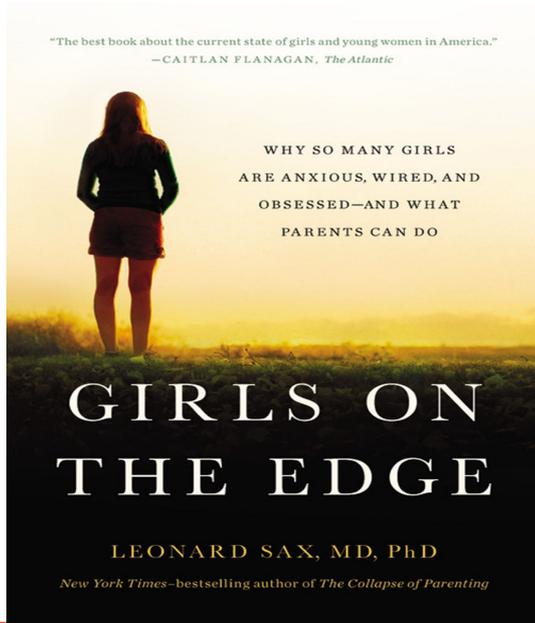




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Additional Resources





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Additional Resources



Jay Martin

**Nebraska Department of Education
School Safety & Security Director**

Jay.Martin@Nebraska.gov





Digital Parent Academy



<https://www.education.ne.gov/safety/>





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Questions?

Thank you all for coming tonight!





Apple Parental Controls

Set Content & Privacy Restrictions:

- Go to Settings and tap Screen Time.
- Tap Continue, then choose "This is My [Device]" or "This is My Child's [Device]."
- If you're the parent or guardian of your device and want to prevent another family member from changing your settings, tap Use Screen Time Passcode to create a passcode. Then re-enter the passcode to confirm.
- If you're setting up Screen Time on your child's device, follow the prompts until you get to Parent Passcode and enter a passcode. Re-enter the passcode to confirm.
- Tap Content & Privacy Restrictions. If asked, enter your passcode, then turn on Content & Privacy.

Prevent iTunes & App Store Purchases:

You can also prevent your child from being able to install or delete apps, make in-app purchases, and more. To prevent iTunes & App Store purchases or downloads:

- Go to Settings and tap Screen Time.
- Tap Content & Privacy Restrictions. If asked, enter your passcode.
- Tap iTunes & App Store Purchases.
- Choose a setting and set to Don't Allow.

You can also change your password settings for additional purchases from the iTunes & App Store or Book Store. Follow steps 1-3, then choose Always Require or Don't Require.

Allow Built-in Apps and Games

You can restrict the use of built-in apps or features. If you turn off an app or feature, it won't delete it, it's just temporarily hidden from your Home screen. For example, if you turn off Mail, the Mail app won't appear on your Home Screen until you turn it back on.

To change your Allowed Apps:

- Go to Settings > Screen Time.
- Tap Content & Privacy Restrictions.
- Enter your Screen Time passcode.
- Tap Allowed Apps.
- Select the apps that you want to allow.



Prevent Explicit Content & Content Ratings

You can also prevent the playback of music with explicit content and movies or TV shows with specific ratings. Apps also have ratings that can be configured using content restrictions. To restrict explicit content and content ratings:

- Go to Settings and tap Screen Time.
- Tap Content & Privacy Restrictions, then tap Content Restrictions.
- Choose the settings you want for each feature or setting under Allowed Store Content.

Here are the types of content that you can restrict:

- Ratings For: Select the country or region in the ratings section to automatically apply the appropriate content ratings for that region
- Music, Podcasts & News: Prevent the playback of music, music videos, podcasts, and news containing explicit content
- Music Profiles & Posts: Prevent sharing what you're listening to with friends and seeing what they're listening to
- Movies: Prevent movies with specific ratings
- TV shows: Prevent TV shows with specific ratings
- Books: Prevent content with specific ratings
- Apps: Prevent apps with specific ratings

Turn on Screen Time

- On your iPhone, iPad, or iPod touch, go to Settings > Screen Time.
- Tap Turn On Screen Time.
- Tap Continue.
- Select This is My [device] or This is My Child's [device].

You can now get a report about how you use your device, apps, and websites, any time you want.

If it's your child's device, you can set up Screen Time and create settings right on their device or you can use Family Sharing to configure your child's device from your own device. After you set up your child's device, you can also use Family Sharing to view reports and adjust settings any time, right from your own device.

With Screen Time you can also create a dedicated passcode to secure settings, so only you can extend time or make changes.

Use Screen Time with Your Family

With Family Sharing, you can share music, movies, apps, and more with family — and it now works with Screen Time. You can view reports and adjust settings for children in your family any time, right from your device. If you're already in a family group, go to Settings > Screen Time, and tap your child's name. If you need to create an Apple ID for your child, go to Settings > [your name] > Family Sharing > Screen Time.

Or if you're new to Family Sharing, tap Set up Screen Time for Family and follow the instructions to add a child and set up your family. You can add family members any time from Family Sharing settings.

Android Parental Controls

Add User Restricted Profiles:

1. Open Settings
2. View Users
3. Choose Add user or profile.
4. When the dialog window pops up, tap Restricted Profile to create a new user that has restricted access to the device. This procedure will take you into a special screen where you can allow or disallow access to certain apps on the device.
5. By default, Android will disallow access to almost everything including the Chrome browser and the ability to search the web through the Google app. You should go through and turn on access to any app or game that you want your kids to use.
6. Several options support a gear icon to the left of the on/off switch that helps you to tailor the content to your kid, generally through age-based settings.
7. In Google Movies and TV, you can restrict access to anything higher than one of the standard ratings. For example, you can restrict access to only PG-13 and TV-13 and lower. Specify a restriction for both movies and television. You will also want to make sure the "Allow unrated content" option is unchecked.

Restrict App Store Downloads and Content:

- First, launch the Google Play app.
- While in the app, access the menu by sliding your finger from the left edge of the screen toward the middle of the display to reveal the Google Play menu.
- In the menu, choose Settings then tap Parental Controls.
- Turn on Parental Controls by inputting a four-digit passcode.
- After the Parental Controls are turned on, visit each section to toggle restrictions. For Books and Music, the only option is to restrict adult content. Apps, Games, Movies and TV use the standardized age restrictions.
- These restrictions only apply to apps available on the Google Play store. If you have already installed an app on the device, these settings will not restrict access to it.

Android Parental Controls- Google Family Link

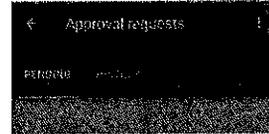
Guide them to good content

View their activity

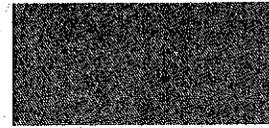
Manage their apps

Handy notifications let you approve or block apps your child wants to download from the Google Play Store. You can also manage in-app purchases, and hide specific apps on their device.

Feed their curiosity



Approve download



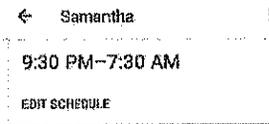
Guide them to good content

View their activity

Not all screen time is the same. Help your child make healthy decisions about what they do on their device, with activity reports showing how much time they're spending on their favorite apps. ^f

Manage their apps

Feed their curiosity



Today's activity • updated now



Samantha's Nexus 5

Unlocked

Guide them to good content

View their activity

Manage their apps

Feed their curiosity

It can be hard to figure out what apps are right for your child, so Family Link shows you teacher-recommended apps that you can add directly to their device.†



Apps recommended by teachers



MarcoPolo Ocean Education



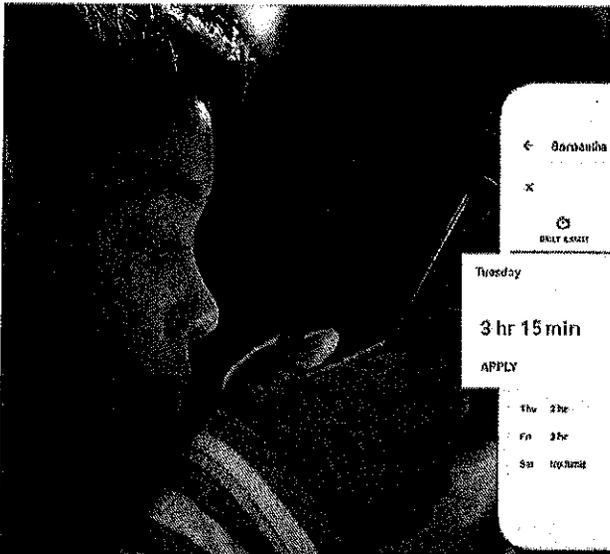
ScratchJr Creativity



ScratchJr Creativity



BrainPOP Featured Movie Education

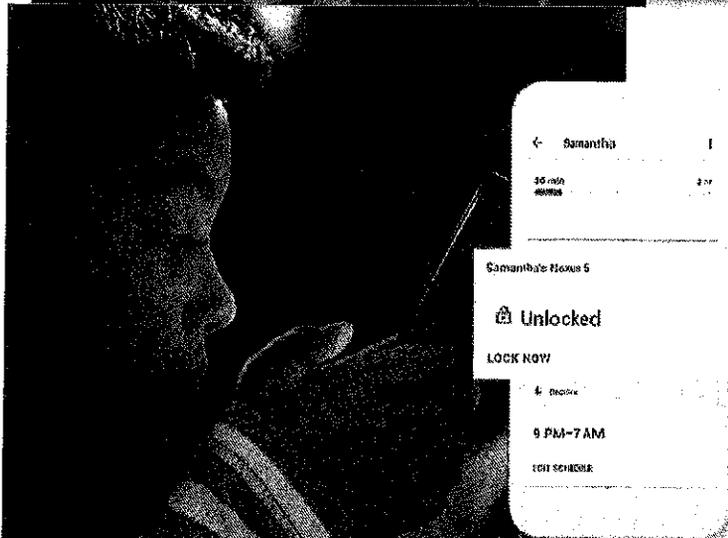


Keep an eye on screen time

Set limits

It's up to you to decide the right amount of screen time for your child. Family Link lets you set time limits and a bedtime for their device, so you can help them find a good balance.

Lock their device



Keep an eye on screen time

Set limits

Lock their device

Whether it's time to go play outside, have dinner, or just spend time together, you can remotely lock a device whenever it's time to take a break.





District OR-1 Schools Project Summary as of 8-12-2024

Bennet Elementary School

Progress to Date:

- Occupancy .
- Kitchen operational.
- West addition completed.
- Commons area completed.
- Admin area completed.
- Sod completed.
- Site paving/sidewalks & striping completed.

Upcoming Activities:

- Existing gym floor paint to cure-ok to use end of the week.
- Computer lab flooring, ready to use end of the week.
- Gym office/multipurpose room-expect completion by end of the month.
- Punchlist.
- Owner training.

Pay Application Approval

Palmyra Jr./Sr. High School

Progress to Date:

- Occupancy-main level classrooms, commons & administrative area.
- Elevator parts all arrived & beginning installation.
- CTE equipment arrived & beginning installation.
- Lower-level finishes mostly completed, waiting for elevator for occupancy of that level.
- Upper-level classroom mostly completed, waiting for elevator for occupancy of that level.

Upcoming Activities

- Elevator completion & inspected by the first of September.
- Occupancy of lower level & upper level after elevator inspection.
- New music rooms completed by the end of this week.
- Start renovation of old music rooms/new training room next week with an target of the end of September completion.
- CTE occupancy following installation of all equipment, expect completion by laborday.
- Punchlist.
- Owner training.

Pay Application Approval

Board of Education (CMAR) Special Meeting

Monday, August 12, 2024 6:30 PM
Media Center at the Palmyra District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

District Mission:

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

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

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

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

Attendance Taken at 6:36 PM.

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

This information was posted in the following public formats:

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

1. Call to Order

- Board President Desh called the CMAR special meeting to order at **6:33 p.m.**

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:*** *An updated copy of the Open Meetings Act poster is now posted and available for public viewing in the meeting area.*
- ***The changes are reflected in the currently posted materials: revised April 2024.***

3. Construction Manager Progress Report

- Construction Manager At Risk (CMAR) representatives from BIC attended the meeting and provided a progress report on the current building expansion and improvement projects.
- The CMAR summary reports for July 11th and August 12th are now attached to this agenda item.

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 Dean Busch.

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

- Board President Desh abstained from voting on the Benesch invoice.
- No further discussion.

5. Public Comment

- No public comment was provided at the meeting.

6. Closed Session

- No closed session occurred during the meeting.

7. Next Regular Meeting

8. Adjournment

- The meeting was adjourned at **6:53 p.m.**

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, August 12, 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 7:01 PM.

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

This information was posted in the following public formats:

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

1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **7:01 p.m.**
- Board President Desh led the board members and patrons in attendance at the meeting 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.
 - *The changes are reflected in the currently posted materials: **revised April 2024.***

3. Staff and Student Presentations

- Superintendent Hart summarized the **2024-2025** Student and Staff Presentations Schedule as listed in the agenda item rationale section.
- Ms. Walter (Director of Student Programs), Mr. Johnson (High School Principal), and Mr. Haag (Elementary School Principal) provided "Beginning of School" Updates.

4. Consent Agenda

- 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) Motion to approve. This motion, made by Tim Cheney and seconded by Josh Penterman, Passed.

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

4.5. Financial Report

5. Public Comment

- No public comment was presented.

6. Administrative Reports

6.1. Superintendent's Report **Superintendent Hart Provided Updates on the Following Topics:**

- **Beginning of School Reflections**
- **Student and Staff Kudos**
 - Nemaha Sports Construction FBSoccer_Field_Checklist. August 2024:
 - Please see the attached document
- **2024-2025 Budget Update:**
 - Set Budget Hearing Date
 - Set Tax Request Hearing Date
 - Joint Public Hearing Requirements
- **SENCAP / Dual Credit Value Summary for the 2023-2024 School Year:**
 - Please see the attached document
- **Enrollment Option Guidelines and Grade Level /Program Capacity**

- **District Insurance Provider Update:**
- **Updated School Meal Prices:**
 - Please see the attached document.
- **Musco Lighting at Olson Complex:**
 - *This issue has been corrected.*
- **State School Board. Legislative-Priorities. Draft. Revised. 8.1.24**
 - Please see the attached document.
- **Beginning of School Procedures:**
 - Please see the attached document.
- **Traffic Flow at Bennet:**
 - Please see the attached document.
- **PHS Volleyball: Rock Climbing Team Activity:**
 - Please see the attached picture.
- **Updated District Enrollment Numbers:**
- **Construction Update**
 - Bennet
 - Preschool / Playground Update
 - Palmyra
- **Legislative Update:**
 - Please see the attached document.
 - Updated. **July 28,2024**
- **Community Child Care Conversation Meeting:** Please see the attached documents.
 - **Upcoming Meetings:**
 - **Monday, August 19th at Bennet Elementary beginning at 6:30 p.m.**
 - **Wednesday, October 2nd at 6:30 pm. at Bennet Elementary**
- **Upcoming Student and Community Engagement Opportunities**
 - **Booster Bash: Thursday, August 22nd at the Olson Complex**

6.1.1. Legislative Update from Special Session

- Discussion included feedback and analysis from the current Legislative Special Session.
 - Please see the attached document.

6.2. Administrative Team Report **Admin Report highlights:**

- First day of school (K-12) Monday, August 12th. Preschool will begin on Tuesday, August 13th.
- Open House
- Bennet and PHS behavior committees
- Staff development (August 5-9): Topics included: safety, MTSS, school-wide behavior plan, school procedures, math curriculum, and mandatory state trainings.
- Math Curriculum: ESU4 was here to support the teachers.

7. Discussion Items- Committee Reports

7.1. Strategic Planning Update

- A Strategic Overview Committee planning meeting will be scheduled to meet before the September 9th board meeting.
- The meeting focus will cover topics such as facility and program planning and district "branding", name recognition, and communication.
- Members of the original Strategic Overview Committee (SOC) and designated representatives from Palmyra, Douglas, and Bennet will be invited to attend.
- Communication will be sent to all selected participants.
- A summary of the meeting will be shared at the September board meeting.

7.2. Budget Committee Meeting

- The next Budget Committee meeting is scheduled for **Wednesday, August 21st at 4:00 p.m.** at PHS in the west conference room.
- Committee members will summarize the highlights from the upcoming Budget Committee meeting at the September regular Board of Education meeting.

7.3. Discuss action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.

- This item was discussed and will be an action item at the September board meetings.
- Public notice of this proposed resolution will be posted in the paper and on our school website according to state requirements.

8. Policy Review

- Committee members summarized the policy committee meeting that occurred at Palmyra High School on Monday, August 12th.
- The committee reviewed the **4000 Series** (Personnel) and **5000 Series** (Students) policies.
- The committee also discussed **Policy # 9100**. Legal Description of the School District.

8.1. Option Enrollment Policy #5006

- This policy will be reviewed again in October.

9. Action Items

9.1. Presentation, discussion, and or official action to approve the **2024-2025** Certified Staff Handbook Motion to Approve the 2024-2025 Certified Staff Handbook. 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.

9.2. Presentation, discussion, and or official action to approve the **2024-2025** Classified Staff Handbook. Motion to Approve the 2024-2025 Classified Staff Handbook. 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

- No further discussion.

9.3. Presentation, discussion, and or official action to approve the District Safe Return to School Plan Motion to affirm the review of the document. This motion, made by Dee Moore and seconded by Tim Cheney, Passed.

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

- No further discussion.

9.4. Discuss, consider and take action to rescind Board Policy 6310 (Textbook Loans) Motion to rescind Policy #6310. 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.

9.5. Discuss, consider, and take action on the update of the Option Enrollment Appendix for the **2024-2025** school year. Motion to table the option enrollment Appendix for the 2024-2025 school year as discussed. This motion, made by Tim Cheney and seconded by Dee Moore, Tabled.

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

- This action item was tabled until the **Monday, October 14th, 2024** Regular Board meeting.

9.6. Presentation, discussion, and or official action appointing the Superintendent as the official representative responsible for State and Federal forms and applications for the **2024-2025** school year. Motion to have the Superintendent be the official representative for Federal and State forms and applications. This motion, made by Josh Penterman and seconded by Dean Busch, 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 the updated food prices for the **2024-2025** school year. Motion to approve. This motion, made by Dee Moore and seconded by Tim Cheney, Passed.

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

- Discussion included the cost of food prices, increased labor costs, and the quality of food and the quantity of servings in each building.

10. Board of Education Development

- No further discussion.
- Superintendent Hart will sign up all interested board members for the upcoming NASB Fall Membership Meeting in Nebraska City on **Wednesday, September 11th, 2024**

11. Closed Session

- No closed session.

12. Topics for Next Month's Agenda

- No further discussion.

13. Next Regular Meeting

- The next regular board meeting will be **Monday, September 9th, 2024, beginning at 7:00 p.m.** at Palmyra High School in the media center.
 - FYI: The CMAR meeting information will now be contained within the Consent Agenda portion of the regular Board of Education meeting.
 - *Please note: A tax and budget request hearing will also be included in the meeting scheduled for that night.*

14. Adjournment

- The meeting was adjourned at: **8:46 p.m.**

Chairperson

Superintendent

Application and Certificate for Payment

TO OWNER: OR-1 School District 425 F Street Palmyra NE 68418	PROJECT: OR-1 School District (Bennet/Palmyra) 50 Dogwood Bennet, NE 426 F Street Palmyra, NE VIA ARCHITECT: Clark & Enersen 1010 Lincoln Mall #200 Lincoln, NE 68508	APPLICATION NO: 014 PERIOD TO: August 31, 2024 CONTRACT FOR: General Construction CONTRACT DATE: December 12, 2022 PROJECT NOS: Clark & Enersen / 2224 / OR-1 School District	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: BIC Construction LLC 245 South 84th Street #316 Lincoln, NE 68510			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$17,971,480.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$17,971,480.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$17,706,700.91
5. RETAINAGE:	
a. 2.00 % of <u>Contract</u> Completed Work (Column D + E on G703)	\$359,429.60
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$359,429.60
6. TOTAL EARNED LESS RETAINAGE	\$17,347,271.31
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$16,045,390.91
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,301,880.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$624,208.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: [Signature] Date: August 29, 2024
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before me this 29th day of August 2024
 Notary Public: Brenda K Chambers
 My Commission expires: 2/19/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,301,880.40
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 9/6/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	014
APPLICATION DATE:	August 31, 2024
PERIOD TO:	August 31, 2024
ARCHITECT'S PROJECT NO:	Clark & Enersen

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
01	Grading	238,565.00	238,565.00	0.00	0.00	238,565.00	100.00%	0.00	0.00
02	Playground Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
02a	COR #B-003R	25,248.00	25,248.00	0.00	0.00	25,248.00	100.00%	0.00	0.00
02b	COR #B-11R3	74,752.00	74,752.00	0.00	0.00	74,752.00	100.00%	0.00	0.00
03	Seeding	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00%	0.00	0.00
04	Interior Demo	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	0.00
05	Fencing	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00	0.00
06	Paving & Sidewalks	320,000.00	320,000.00	0.00	0.00	320,000.00	100.00%	0.00	0.00
07	Footings	350,000.00	350,000.00	0.00	0.00	350,000.00	100.00%	0.00	0.00
08	Slabs	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00%	0.00	0.00
09	Precast Material	208,000.00	208,000.00	0.00	0.00	208,000.00	100.00%	0.00	0.00
10	Masonry	152,410.00	152,410.00	0.00	0.00	152,410.00	100.00%	0.00	0.00
11	Steel Material	310,300.00	310,300.00	0.00	0.00	310,300.00	100.00%	0.00	0.00
12	Steel/precast Erection	151,500.00	151,500.00	0.00	0.00	151,500.00	100.00%	0.00	0.00
13	Grouting Baseplates/Precast	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
14	Rough Carpentry	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
15	Finish Carpentry	45,000.00	40,000.00	5,000.00	0.00	45,000.00	100.00%	0.00	0.00
16	Millwork/Countertops	55,600.00	55,600.00	0.00	0.00	55,600.00	100.00%	0.00	0.00
17	Waterproofing	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
18	Air Barrier	22,780.00	22,780.00	0.00	0.00	22,780.00	100.00%	0.00	0.00
19	Expansion Joints	35,000.00	30,000.00	5,000.00	0.00	35,000.00	100.00%	0.00	0.00
20	Sealants	17,515.00	14,000.00	3,515.00	0.00	17,515.00	100.00%	0.00	0.00
21	Roofing	314,743.00	314,743.00	0.00	0.00	314,743.00	100.00%	0.00	0.00
22	Metal Panels	26,143.00	0.00	20,000.00	0.00	20,000.00	76.50%	6,143.00	0.00
23	Doors/Frames/Hardware	188,000.00	188,000.00	0.00	0.00	188,000.00	100.00%	0.00	0.00

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User Notes:

(3B9ADAC4)

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
24	Overhead Doors/Shutters	33,543.00	25,000.00	8,543.00	0.00	33,543.00	100.00%	0.00	0.00	
25	Alum & Glass	174,500.00	174,500.00	0.00	0.00	174,500.00	100.00%	0.00	0.00	
26	Studs & Drywall	401,645.00	401,645.00	0.00	0.00	401,645.00	100.00%	0.00	0.00	
27	ACT	78,835.00	71,000.00	7,835.00	0.00	78,835.00	100.00%	0.00	0.00	
28	Gym Floor Allowance	2,381.00	0.00	0.00	0.00	0.00	0.00%	2,381.00	0.00	
28a	COR B-025R	185,977.00	155,000.00	30,977.00	0.00	185,977.00	100.00%	0.00	0.00	
28b	COR B-028	12,695.00	0.00	12,695.00	0.00	12,695.00	100.00%	0.00	0.00	
28c	COR B-035	9,837.00	0.00	9,837.00	0.00	9,837.00	100.00%	0.00	0.00	
28d	COR P-028R	17,110.00	0.00	17,110.00	0.00	17,110.00	100.00%	0.00	0.00	
29	CPT/Resilient	140,000.00	104,067.00	30,000.00	0.00	134,067.00	95.76%	5,933.00	0.00	
30	Tile	180,000.00	180,000.00	0.00	0.00	180,000.00	100.00%	0.00	0.00	
31	Paint	67,018.00	55,000.00	6,000.00	0.00	61,000.00	91.02%	6,018.00	0.00	
32	Specialties	90,000.00	85,000.00	5,000.00	0.00	90,000.00	100.00%	0.00	0.00	
33	Bleachers	47,832.00	47,832.00	0.00	0.00	47,832.00	100.00%	0.00	0.00	
34	Window Covering	8,000.00	0.00	8,000.00	0.00	8,000.00	100.00%	0.00	0.00	
35	Food Service	230,525.00	220,000.00	10,525.00	0.00	230,525.00	100.00%	0.00	0.00	
36	Fire Sprinkler	80,500.00	74,000.00	6,500.00	0.00	80,500.00	100.00%	0.00	0.00	
37	Utilities	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	0.00	
38	Piping	495,000.00	495,000.00	0.00	0.00	495,000.00	100.00%	0.00	0.00	
39	Pumps/Values/Equipment	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	0.00	
40	HVAC - Equipment	340,000.00	340,000.00	0.00	0.00	340,000.00	100.00%	0.00	0.00	
41	HVAC - Ductwork	260,000.00	260,000.00	0.00	0.00	260,000.00	100.00%	0.00	0.00	
42	Insulation	55,000.00	40,000.00	15,000.00	0.00	55,000.00	100.00%	0.00	0.00	
43	Temp Controls	180,000.00	135,000.00	30,000.00	0.00	165,000.00	91.67%	15,000.00	0.00	
44	Electric Gear	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00	
45	Electrical Conduit/Wire	274,947.00	270,000.00	4,947.00	0.00	274,947.00	100.00%	0.00	0.00	
46	Lighting	185,000.00	165,000.00	20,000.00	0.00	185,000.00	100.00%	0.00	0.00	
47	Fire Alarm	50,000.00	40,000.00	10,000.00	0.00	50,000.00	100.00%	0.00	0.00	
48	Data/Clock/Intercom	140,000.00	120,000.00	10,000.00	0.00	130,000.00	92.86%	10,000.00	0.00	
	PALMYRA	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
49	Grading	181,072.00	181,072.00	0.00	0.00	181,072.00	100.00%	0.00	0.00
50	Seeding	15,000.00	0.00	10,000.00	0.00	10,000.00	66.67%	5,000.00	0.00
51	Interior Demo	65,000.00	60,000.00	5,000.00	0.00	65,000.00	100.00%	0.00	0.00
52	Fencing	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
53	Paving & Sidewalks	90,000.00	70,000.00	20,000.00	0.00	90,000.00	100.00%	0.00	0.00
54	Footings	660,000.00	660,000.00	0.00	0.00	660,000.00	100.00%	0.00	0.00
55	Slabs	320,000.00	320,000.00	0.00	0.00	320,000.00	100.00%	0.00	0.00
56	Precast Material	322,655.00	322,655.00	0.00	0.00	322,655.00	100.00%	0.00	0.00
57	Masonry	311,385.00	311,385.00	0.00	0.00	311,385.00	100.00%	0.00	0.00
58	Steel Material	758,000.00	758,000.00	0.00	0.00	758,000.00	100.00%	0.00	0.00
59	Steel/Precast Erection	353,500.00	353,500.00	0.00	0.00	353,500.00	100.00%	0.00	0.00
60	Grouting Baseplates/Precast	10,450.00	10,450.00	0.00	0.00	10,450.00	100.00%	0.00	0.00
61	Rough Carpentry	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00%	0.00	0.00
62	Finish Carpentry	65,000.00	50,000.00	10,000.00	0.00	60,000.00	92.31%	5,000.00	0.00
63	Millwork/Countertops	54,400.00	42,500.00	11,900.00	0.00	54,400.00	100.00%	0.00	0.00
64	Waterproofing	37,655.00	37,655.00	0.00	0.00	37,655.00	100.00%	0.00	0.00
65	Air Barrier	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	0.00
66	Expansion Joints	36,300.00	30,000.00	6,300.00	0.00	36,300.00	100.00%	0.00	0.00
67	Sealants	26,000.00	21,000.00	5,000.00	0.00	26,000.00	100.00%	0.00	0.00
68	Roofing	344,485.00	344,485.00	0.00	0.00	344,485.00	100.00%	0.00	0.00
69	Metal Panels	22,720.00	22,720.00	0.00	0.00	22,720.00	100.00%	0.00	0.00
70	Doors/Frames/Hardware	214,323.00	214,323.00	0.00	0.00	214,323.00	100.00%	0.00	0.00
71	Overhead Doors/Shutters	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	0.00
72	Alum & Glass	308,350.00	308,350.00	0.00	0.00	308,350.00	100.00%	0.00	0.00
73	Studs & Drywall	822,150.00	800,000.00	10,000.00	0.00	810,000.00	98.52%	12,150.00	0.00
74	ACT	137,025.00	90,000.00	35,000.00	0.00	125,000.00	91.22%	12,025.00	0.00
75	CPT/Resilient	196,500.00	170,000.00	15,000.00	0.00	185,000.00	94.15%	11,500.00	0.00
76	Tile	240,000.00	228,001.00	11,999.00	0.00	240,000.00	100.00%	0.00	0.00
77	Paint	80,000.00	50,000.00	20,000.00	0.00	70,000.00	87.50%	10,000.00	0.00
78	Specialties	135,000.00	125,000.00	10,000.00	0.00	135,000.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
79	Gym Equipment	29,467.00	0.00	0.00	0.00	0.00	0.00%	29,467.00	0.00
80	Window Covering	12,222.00	0.00	0.00	0.00	0.00	0.00%	12,222.00	0.00
81	Elevator	138,700.00	115,480.00	23,220.00	0.00	138,700.00	100.00%	0.00	0.00
82	Fire Sprinkler	120,000.00	100,000.00	20,000.00	0.00	120,000.00	100.00%	0.00	0.00
83	Utilities	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	0.00
84	Piping	463,511.00	463,511.00	0.00	0.00	463,511.00	100.00%	0.00	0.00
85	Pumps/Valves/Equipment	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	0.00
86	HVAC - Equipment	620,000.00	620,000.00	0.00	0.00	620,000.00	100.00%	0.00	0.00
87	HVAC - Ductwork	510,000.00	510,000.00	0.00	0.00	510,000.00	100.00%	0.00	0.00
88	Insulation	95,000.00	70,000.00	25,000.00	0.00	95,000.00	100.00%	0.00	0.00
89	Temp Controls	210,000.00	180,000.00	20,000.00	0.00	200,000.00	95.24%	10,000.00	0.00
90	Electrical Gear	111,000.00	111,000.00	0.00	0.00	111,000.00	100.00%	0.00	0.00
91	Electrical Conduit/Wire	501,516.00	475,000.00	26,516.00	0.00	501,516.00	100.00%	0.00	0.00
92	Lighting	210,000.00	165,286.00	44,714.00	0.00	210,000.00	100.00%	0.00	0.00
93	Fire Alarm	71,000.00	60,000.00	11,000.00	0.00	71,000.00	100.00%	0.00	0.00
94	Data/Clock/Intercom	260,000.00	235,000.00	10,000.00	0.00	245,000.00	94.23%	15,000.00	0.00
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
95	General Requirements	329,768.00	324,000.00	5,768.00	0.00	329,768.00	100.00%	0.00	0.00
96	Maximum Personal Expense	337,950.00	319,000.00	18,950.00	0.00	337,950.00	100.00%	0.00	0.00
97	CM Fee	373,757.00	289,317.91	0.00	0.00	289,317.91	77.41%	84,439.09	0.00
98	Deferred Maintenance Allowance	94.00	0.00	0.00	0.00	0.00	0.00%	94.00	0.00
98a	COR B-0002	13,120.00	13,120.00	0.00	0.00	13,120.00	100.00%	0.00	0.00
98b	COR B 13R	30,685.00	30,685.00	0.00	0.00	30,685.00	100.00%	0.00	0.00
98c	COR P-008	5,587.00	5,587.00	0.00	0.00	5,587.00	100.00%	0.00	0.00
98d	COR B-011R3	33,332.00	33,332.00	0.00	0.00	33,332.00	100.00%	0.00	0.00
98e	COR B-016R2	14,180.00	14,180.00	0.00	0.00	14,180.00	100.00%	0.00	0.00
98f	COR P-005R	4,273.00	0.00	4,273.00	0.00	4,273.00	100.00%	0.00	0.00
98g	COR B-017	1,941.00	0.00	1,941.00	0.00	1,941.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I			
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
98h	COR P-009	8,932.00	0.00	8,932.00	0.00	8,932.00	100.00%	0.00	0.00				
98i	COR B-008R3	15,525.00	0.00	15,525.00	0.00	15,525.00	100.00%	0.00	0.00				
98j	COR P-004R2	8,312.00	0.00	8,312.00	0.00	8,312.00	100.00%	0.00	0.00				
98k	COR P-018R2	4,954.00	0.00	4,954.00	0.00	4,954.00	100.00%	0.00	0.00				
98l	COR P-021	2,958.00	0.00	2,958.00	0.00	2,958.00	100.00%	0.00	0.00				
98m	COR B-032	1,713.00	0.00	1,713.00	0.00	1,713.00	100.00%	0.00	0.00				
98n	COR P-024R	1,536.00	0.00	1,536.00	0.00	1,536.00	100.00%	0.00	0.00				
98o	COR B-036	2,858.00	0.00	2,858.00	0.00	2,858.00	100.00%	0.00	0.00				
99	Contingency	7,038.00	0.00	0.00	0.00	0.00	0.00%	7,038.00	0.00				
99a	COR B-001	2,980.00	2,980.00	0.00	0.00	2,980.00	100.00%	0.00	0.00				
99b	COR B-004	-900.00	0.00	-900.00	0.00	-900.00	100.00%	0.00	0.00				
99c	COR B-007	780.00	780.00	0.00	0.00	780.00	100.00%	0.00	0.00				
99d	COR B-009R	3,625.00	0.00	3,625.00	0.00	3,625.00	100.00%	0.00	0.00				
99e	COR B-010R	260.00	0.00	260.00	0.00	260.00	100.00%	0.00	0.00				
99f	COR B-014	-3,758.00	0.00	-3,758.00	0.00	-3,758.00	100.00%	0.00	0.00				
99g	COR B-015	11,541.00	11,541.00	0.00	0.00	11,541.00	100.00%	0.00	0.00				
99h	COR P-002	896.00	896.00	0.00	0.00	896.00	100.00%	0.00	0.00				
99i	COR P-007	-9,685.00	0.00	-9,685.00	0.00	-9,685.00	100.00%	0.00	0.00				
99j	COR B-018	3,897.00	3,897.00	0.00	0.00	3,897.00	100.00%	0.00	0.00				
99k	COR P-001	14,310.00	14,310.00	0.00	0.00	14,310.00	100.00%	0.00	0.00				
99l	COR-P003R3	26,337.00	26,337.00	0.00	0.00	26,337.00	100.00%	0.00	0.00				
99m	COR P-012R	-1,977.00	0.00	-1,977.00	0.00	-1,977.00	100.00%	0.00	0.00				
99n	COR P-013	4,300.00	0.00	4,300.00	0.00	4,300.00	100.00%	0.00	0.00				
99o	COR B-019	-47,832.00	-47,832.00	0.00	0.00	-47,832.00	100.00%	0.00	0.00				
99p	COR B-022	6,636.00	6,636.00	0.00	0.00	6,636.00	100.00%	0.00	0.00				
99q	COR P-016	1,487.00	1,487.00	0.00	0.00	1,487.00	100.00%	0.00	0.00				
99r	COR P-011	241,233.00	241,233.00	0.00	0.00	241,233.00	100.00%	0.00	0.00				
99s	COR-B-012R	9,660.00	0.00	9,660.00	0.00	9,660.00	100.00%	0.00	0.00				
99t	COR B005	1,912.00	0.00	1,912.00	0.00	1,912.00	100.00%	0.00	0.00				
99u	COR B023	2,275.00	0.00	2,275.00	0.00	2,275.00	100.00%	0.00	0.00				
99v	COR B024	1,770.00	0.00	1,770.00	0.00	1,770.00	100.00%	0.00	0.00				
99w	COR P-017	-426.00	0.00	-426.00	0.00	-426.00	100.00%	0.00	0.00				

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
99x	COR P018R	47,832.00	30,000.00	17,832.00	0.00	47,832.00	100.00%	0.00	0.00
99y	COR B021R2	4,020.00	4,020.00	0.00	0.00	4,020.00	100.00%	0.00	0.00
99z	COR B029	-592.00	0.00	-592.00	0.00	-592.00	100.00%	0.00	0.00
99aa	COR B0321	3,273.00	0.00	3,273.00	0.00	3,273.00	100.00%	0.00	0.00
99ab	COR P014R2	39,630.00	39,630.00	0.00	0.00	39,630.00	100.00%	0.00	0.00
99ac	COR P023	6,839.00	0.00	6,839.00	0.00	6,839.00	100.00%	0.00	0.00
99ad	COR P025	1,591.00	0.00	1,591.00	0.00	1,591.00	100.00%	0.00	0.00
99ae	COR P-022	12,513.00	12,513.00	0.00	0.00	12,513.00	100.00%	0.00	0.00
99af	COR P-026	1,884.00	0.00	1,884.00	0.00	1,884.00	100.00%	0.00	0.00
99ag	COR P-030	5,369.00	0.00	0.00	0.00	0.00	0.00%	5,369.00	0.00
	GRAND TOTAL	\$17,971,480.00	\$16,943,964.91	\$762,736.00	\$0.00	\$17,706,700.91	98.53%	\$264,779.09	\$0.00



Value Focused. Community Minded. Quality Driven.

Michael Hart
Superintendent
District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

August 18, 2024
Project No: 0000-112324.01
Invoice No: 291660

Construction Observation and Testing Services
Bennet & Palmyra Additions

Professional Services from July 08, 2024 to August 04, 2024

Professional Personnel

	Hours	Rate	Amount	
Field/Lab Technician Manager				
Wells, William	3.50	103.00	360.50	
Field/Lab Technician II				
Burrows, Levi	7.00	73.00	511.00	
Hergenrader, Cameron	22.00	73.00	1,606.00	
Totals	32.50		2,477.50	
Total Labor				2,477.50

Unit Billing

2020 Chevy Silverado-YEF062 23CVHZ				
7/17/2024	0.25 Days @ 65.00		16.25	
7/18/2024	0.25 Days @ 65.00		16.25	
7/19/2024	0.25 Days @ 65.00		16.25	
7/22/2024	0.25 Days @ 65.00		16.25	
7/23/2024	0.25 Days @ 65.00		16.25	
7/24/2024	0.5 Days @ 65.00		32.50	
7/25/2024	0.5 Days @ 65.00		32.50	
Compression Test - Cylinder Inc Mold				
8/4/2024	10.0 Tests @ 33.00		330.00	
8/4/2024	4.0 Tests @ 33.00		132.00	
Handling Charge - Reserve Cylinder				
8/4/2024	1.0 Each @ 33.00		33.00	
Total Units			641.25	641.25

Billing Limits

	Current	Prior	To-Date
Total Billings	3,118.75	95,399.63	98,518.38
Limit			99,940.00
Remaining			1,421.62

Total this Invoice \$3,118.75

Outstanding Invoices

Number	Date	Balance
288795	7/16/2024	1,941.75
Total		1,941.75

Michael Hart
 District OR-1 Public Schools
 PO Box 130
 Palmyra, NE 68418

August 21, 2024
 Project No: 845-004-22
 Invoice No: 24

Project 845-004-22 District OR-1 Additions & Renovations
 7% of Construction Cost

For professional services rendered for the period June 29, 2024 to August 2, 2024 for the referenced project.

Phase	01	Basic Services		
Fee Earned:				
Total Fee		1,155,000.00		
Percent Complete	95.8874	Total Earned	1,107,500.00	
		Previous Fee Billing	1,095,000.00	
		Current Fee Billing	12,500.00	
		Total Fee		12,500.00
Billing Limits			Current	Prior
Fees		12,500.00	1,095,000.00	1,107,500.00
Limit				1,155,000.00
Remaining				47,500.00
			Total this Phase	\$12,500.00

Phase	60	Furniture Design		
Billing Limits			Current	Prior
Labor		0.00	10,000.00	10,000.00
Limit				10,000.00
			Total this Phase	0.00

Phase	70	Reimbursable Expenses		
Reimbursable Expenses				
Printing			1.00	
Travel			157.45	
		Total Reimbursable Expenses	158.45	158.45
			Total this Phase	\$158.45
			Total this Invoice	\$12,658.45

Project	845-004-22	District OR-1 Adds & Renos	Invoice	24
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Melanie D. Stover *Melanie D Stover*
Director of Business Administration

TAR TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

CLARK & ENERSEN

Construction Claims for Monday, September 9, 2024

2022 Construction Account Claims:

<u>Construction Bills for September 9th, 2024</u>		
Vendor	Invoice Number	Amount
Amazon	1714-J4CN-PJHY	\$239.94
Amazon	1QKH-CQD-LYNV	\$3,298.00
Benesch	288795	\$466.25
Benesch	291660	\$3,118.75
BIC Pay Application	#14	\$1,301,880.40
Branding Inc. dba Al's Johns	92410	\$105.00
Branding Inc. dba Al's Johns	91466	\$105.00
Branding Inc. dba Al's Johns	91793	\$105.00
Branding Inc. dba Al's Johns	91792	\$165.00
BSN Sports	926459571	\$8,549.86
BSN Sports	926459570	\$23,228.48
Clark & Enersen	24	\$12,658.45
Cornhusker State Industries	1443450	\$100.00
Cornhusker State Industries	1442521	\$4,280.00
Eagle Nursery	20654	\$10,304.00
First State Bank - Credit Card - Sam's Club	08262024	\$846.06
First State Bank - Credit Card - Walmart	02873	\$217.00
First State Bank - Credit Card - Tractor Supply	1165594339	\$1,289.96
k12 ITC	231998	\$0.05
k12 ITC	232196	\$8,597.06
Linde Weld	44541030	\$40,221.80

Construction Claims for Monday, September 9, 2024

Linde Weld	44555575	\$27,449.52
Medco	IN97907062	\$16,417.90
Menards	38365	\$68.72
Midwest Door & Hardware	34-023	\$10,385.00
Midwest Technology	2144260-02	\$4,752.00
Midwest Technology	2144260-05	\$4,990.00
Midwest Technology	2144260-06	\$5,989.00
Midwest Technology	2144260-04	\$12,984.00
Midwest Technology	2144260-03	\$15,638.00
Midwest Technology	2144260-07	\$16,500.00
Midwest Technology	2146967-00	\$27,414.00
Midwest Technology	2144260-01	\$34,244.26
Sam's Club	081324	\$298.00
Sam's Club	081324	\$1,269.35
Sam's Club	080824	\$1,310.62
Sam's Club	080824	\$1,636.70
Sam's Club	080924	\$5,379.46
Security Equipment	881722	\$9,017.58
Security Equipment	881723	\$16,761.33
Spray Equip & Service Center	783660	\$36,699.60
Walmart	080824	\$354.00
Walmart	080824	\$364.40
	Total:	\$1,669,699.50

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, September 9, 2024

From: Michael Hart

Re: Designated Bill Summary Report for BOE meeting

- Next month's **regular** board meeting is scheduled for **Monday, October 14, 2024, at 7:00 p.m.** at Palmyra High School in the media center.

A. Consent Agenda Expenditures

Construction Account Claims:

- **\$1,669,699.50**
 - *Please note: These claims are now included in the Consent Agenda of the regular board meeting due to the discontinuation of the CMAR special monthly meetings effective September 9, 2024.*
 - *Please see the itemized list below.*

Depreciation Fund Claims:

- None this month.

Bond Fund Claims:

- None this month.

Special Building Claims:

Total Claims: None

2022 Construction Account Claims:

Construction Bills for September 9th, 2024		
Vendor	Invoice Number	Amount
Amazon	1714-J4CN-PJHY	\$239.94
Amazon	1QKH-CQD-LYNV	\$3,298.00
Benesch	288795	\$466.25
Benesch	291660	\$3,118.75
BIC Pay Application	#14	\$1,301,880.40
Branding Inc. dba Al's Johns	92410	\$105.00
Branding Inc. dba Al's Johns	91466	\$105.00
Branding Inc. dba Al's Johns	91793	\$105.00
Branding Inc. dba Al's Johns	91792	\$165.00
BSN Sports	926459571	\$8,549.86
BSN Sports	926459570	\$23,228.48
Clark & Enersen	24	\$12,658.45
Cornhusker State Industries	1443450	\$100.00
Cornhusker State Industries	1442521	\$4,280.00
Eagle Nursery	20654	\$10,304.00

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, September 9, 2024

First State Bank - Credit Card - Sam's club	08262024	\$846.06
First State Bank - Credit Card - Walmart	02873	\$217.00
First State Bank - Credit Card - Tractor Supply	1165594339	\$1,289.96
k12 ITC	231998	\$0.05
k12 ITC	232196	\$8,597.06
Linde Weld	44541030	\$40,221.80
Linde Weld	44555575	\$27,449.52
Medco	IN97907062	\$16,417.90
Menards	38365	\$68.72
Midwest Door & Hardware	34-023	\$10,385.00
Midwest Technology	2144260-02	\$4,752.00
Midwest Technology	2144260-05	\$4,990.00
Midwest Technology	2144260-06	\$5,989.00
Midwest Technology	2144260-04	\$12,984.00
Midwest Technology	2144260-03	\$15,638.00
Midwest Technology	2144260-07	\$16,500.00
Midwest Technology	2146967-00	\$27,414.00
Midwest Technology	2144260-01	\$34,244.26
Sam's Club	081324	\$298.00
Sam's Club	081324	\$1,269.35
Sam's Club	080824	\$1,310.62
Sam's Club	080824	\$1,636.70
Sam's Club	080924	\$5,379.46
Security Equipment	881722	\$9,017.58
Security Equipment	881723	\$16,761.33
Spray Equip & Service Center	783660	\$36,699.60
Walmart	080824	\$354.00
Walmart	080824	\$364.40

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, September 9, 2024

	Total:	\$1,669,699.50
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General Fund Claims:

Total General Fund Claims: \$280,987.57 with an additional credit card payment of \$2,478.01, this expense was for supplies = **\$283,465.58 total claims.**

- **Access Systems Leasing: \$3,108.83** - Copiers at the elementary and high school
- **Amazon Capital Services: \$10,053.68** - Elem and HS supplies
- **Casey's: \$908.59** – Bus and vehicle fuel expenses.
- **Diversified Drug Testing: \$163.00** - Student services and bus expenses for the federal clearing house.
- **ESU #4: \$24,830.84** - Networking services
- **EMC Insurance: \$166.00** - Added a minibus
- **Facility Advocates: \$2309.40** - HVAC maintenance or repairs
- **McGraw Hill: \$13,590.88** - HS textbooks and HS and Elem Professional Development.
- **Midwest Bus Repair: \$5,573.08** - Bus Maintenance or Repairs
- **Nebraska City Utilities: \$19,964.89**– Utilities
- **Nebraska Council of School Administrators: \$115.00** - Professional Development
- **Pioneer Cleaning: \$18,574.00** - Elem and HS cleaning services
- **Savvas Learning Company: \$18,660.57** - Hs Math textbooks and HS Geography
- **Village of Bennet: \$5,233.78**- Water, electricity, and sewer bill
- **Village of Palmyra: \$3,812.31** – Water and sewer bill. Please note: This is an increase due to recent watering at the Olson Complex.

Board Report - Detail

09/06/2024 11:39 AM Posted - All; Batch Description 2 Records Selected; Fund Number 01

PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
Checking Account ID	Fund Number	GENERAL FUND				
	092024 PE	ABC TERMITE & PEST CONTROL AGREEMEN	09/09/2024			480.00
01 2630 431 001		CARE & UPKEEP OF FB FIELD		480.00		
	159123	ABC TERMITE & PEST CONTROL	09/09/2024			179.00
01 2610 431 001		HS Upkeep of Building		179.00		
	161529	ABC TERMITE & PEST CONTROL	09/04/2024			94.00
01 2610 431 003		Elem Upkeep of Building		94.00		
	190740	ABC TERMITE & PEST CONTROL	09/09/2024			190.00
01 2630 431 001		CARE & UPKEEP OF FB FIELD		<u>190.00</u>		
Total		ABC TERMITE & PEST CONTROL		943.00		
	37313792	Access Systems Leasing	09/09/2024			2,991.56
01 1100 440 001		HS Copier Lease		1,495.78		
01 1100 440 003		Elem Copier Lease		1,495.78		
	37313793	Access Systems Leasing	09/09/2024			117.27
01 1100 440 001		HS Copier Lease		58.63		
01 1100 440 003		Elem Copier Lease		<u>58.64</u>		
Total		Access Systems Leasing		3,108.83		
	INV162401	Access Systems	09/09/2024			108.99
01 1100 610 001		HS General Supplies		<u>108.99</u>		
Total		Access Systems		108.99		
JD7124-2	1461-KVRI	AMAZON CAPITAL SERVICES	09/09/2024			62.11
01 1100 610 001		Baking soda 12 pack		17.64		
01 1100 610 001		Stop Watches		20.99		
01 1100 610 001		Types of Reactions Experiment		13.49		
01 1100 610 001		Types of Reactions Experiment		9.99		
Elem-00244	1461-KVRI	AMAZON CAPITAL SERVICES	09/09/2024			4,379.60
01 6998 610 000		ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids		149.97		
01 6998 610 000		Playlearn 35" Bubble Wall with Remote -		705.58		
01 6998 610 000		ODOXIA Sequin Sensory Wall Frame 2PK S		530.85		
01 6998 610 000		42PCS Magnetic Blocks, Gifts for 3 4 5 6		99.96		
01 6998 610 000		Magnetic Tiles, 110PCS Magnet Building S		48.99		
01 6998 610 000		Sensory Fidget Toys for Kids Toddler Boy		7.99		
01 6998 610 000		Amylove 6 Pcs Kids Noise Reduction Headp		113.97		
01 6998 610 000		hand2mind Mindful Maze Boards, Learn Bre		13.95		
01 6998 610 000		MAD SMARTZ: Social Skills & Anger Manage		18.95		
01 6998 610 000		40 Pcs Stretchy Strings Fidget Toys, Colo		8.99		
01 6998 610 000		Sensory Mats for Autistic Children Sen		45.90		
01 6998 610 000		LONGKING 9 Sensory Tiles, 12" x 12" Sens		192.04		
01 6998 610 000		Playlearn 13" LED Fiber Optic Lamp - USB		54.84		
01 6998 610 000		SENSORY4U Weighted Lap Blanket Pad for K		31.31		

Board Report - Detail

09/06/2024 11:39 AM Posted - All; Batch Description 2 Records Selected; Fund Number 01

PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description	ID			
01 6998 610 000		Harkla Weighted Vest for Kids - Neoprene		261.32		
01 6998 610 000		Harkla Weighted Vest for Kids - Neoprene		131.98		
01 6998 610 000		Sensory Path Decals for Floor & Wall 1		194.85		
01 6998 610 000		Inspirational Quotes Floor Decals Motiva		29.97		
01 6998 610 000		gisgfm 115 Pieces Alphabet and Number D		38.97		
01 6998 610 000		Sensory Path Decals for Floor & Wall 1		173.97		
01 6998 610 000		Caterpillar Numbers Sensory Path Floor D		62.61		
01 6998 610 000		Small Sling Backpack Crossbody Sling Bag		44.75		
01 6998 610 000		Learning Resources Time Tracker Visual T		42.95		
01 6998 610 000		TIME TIMER 60 Minute MOD Education Editi		72.75		
01 6998 610 000		Fidget Toys Sensory Stone for Kids: 6 Pa		23.26		
01 6998 610 000		Special Supplies Buzz Buddy Oral Stimula		85.48		
01 6998 610 000		Special Supplies Vibrating Ball Pillow S		31.34		
01 6998 610 000		IMPRESA Monkey Foam from The Original Mo		228.00		
01 6998 610 000		Kids Sensory Swivel Chair, Autism Spinni		252.45		
01 6998 610 000		Sensory Activity Board Fidget Toys, Doub		95.94		
01 6998 610 000		1000 Pcs Party Favors for Kids, Fidget T		36.99		
01 6998 610 000		50 Pcs Fidget Toys Pack - Kids Stocking		11.63		
01 6998 610 000		KAQUR RGBCW Ocean Wave Light Projector L		239.98		
01 6998 610 000		Sensory Brush Therapy Set - Occupational		104.85		
01 6998 610 000		3 Pack Liquid Motion Bubbler Timer Senso		140.40		
01 6998 610 000		VEVOR 3FT Trampoline for Kids, 36" Tramp		42.95		
01 6998 610 000		SHIPPING		8.92		
	14FW-JHC	AMAZON CAPITAL SERVICES	09/09/2024			15.99
	MMMP					
01 2410 610 001		HS Principal Supplies		15.99		
	14WL-764	AMAZON CAPITAL SERVICES	09/09/2024			91.37
01 1100 650 001		HS Technology Supplies		45.68		
01 1100 650 003		Elem Technology Supplies		45.69		
	167X-YFW	AMAZON CAPITAL SERVICES	09/09/2024			72.28
	KRJG					
01 1100 610 001		HS General Supplies		72.28		
Elem-00212	1714-J4CN	AMAZON CAPITAL SERVICES	09/09/2024			131.25
01 2161 610 003		BunMo Weighted Utensils for Tremors and		64.98		
01 2161 610 003		SP Ableware Food Bumper Clip-On Plate At		19.76		
01 2161 610 003		Spill Proof Scoop Bowl with Non-Skid Suc		9.99		

Board Report - Detail

09/06/2024 11:39 AM Posted - All; Batch Description 2 Records Selected; Fund Number 01

PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 2161 610 003		SP Ableware Inner-Lip Plate with Non-Ski		24.18		
01 2161 610 003		THERABAND Resistance Tubes, Professional		12.34		
HS-0000299	1714-J4CN	AMAZON CAPITAL SERVICES	09/09/2024			178.14
01 1100 610 001		131 1/2-inch X 1-inch X .035-inch x 2 TP		178.14		
HS-0000207	176J-H1F6	AMAZON CAPITAL SERVICES	09/09/2024			101.44
01 1100 610 002		hand sanitizer		39.98		
01 1100 610 002		Carson Dellosa Farmhouse Teacher Planner		13.22		
01 1100 610 002		Carson Dellosa Kind Vibes Teacher Planne		20.26		
01 1100 610 002		9 Pcs Magnetic Dry Eraser Inspirational		13.99		
01 1100 610 002		9 Pcs Magnetic Dry Eraser Inspirational		13.99		
	196G-XVN	AMAZON CAPITAL SERVICES	09/09/2024			97.94
	MDWW					
01 1100 650 001		HS Technology Supplies		48.97		
01 1100 650 003		Elem Technology Supplies		48.97		
Elem-00236	196G-XVN	AMAZON CAPITAL SERVICES	09/09/2024			182.00
	NXX4					
01 1100 640 001		HS Textbooks - The Little Seagull		182.00		
Elem-00129	19R7-7VX	AMAZON CAPITAL SERVICES	09/09/2024			319.99
	KPHH					
01 1291 610 003		Apple iPad (10th Generation): with A14 B		319.99		
HS-0000262	1F7V-1J7F	AMAZON CAPITAL SERVICES	09/09/2024			56.95
01 1100 610 001 2 102		12 pk pencil holders for music stands		56.95		
	1FKT-NYT	AMAZON CAPITAL SERVICES	09/09/2024			239.97
	NFNJ					
01 1100 650 001		HS Technology Supplies		239.97		
	1FPL-HHL	AMAZON CAPITAL SERVICES	09/09/2024			280.06
	JYHW					
01 1100 610 001		HS General Supplies		280.06		
	1G7V-GQC	AMAZON CAPITAL SERVICES	09/09/2024			68.48
	K4QT					
01 1100 650 001		HS Technology Supplies		34.24		
01 1100 650 003		Elem Technology Supplies		34.24		
HS-0000265	1H3V-Q3X	AMAZON CAPITAL SERVICES	09/09/2024			245.39
	NR7G					
01 1100 610 001		POUXO 55 Pack Cut Off Wheels 4 1/2 inch,		53.98		
01 1100 610 001		28 Pack 4 1/2 Inch Flap Disc Angle Grind		23.99		
01 1100 610 001		KEMAO 10Pcs 220817 Plasma Cutter Shield		25.27		
01 1100 610 001		Crosman 40-Count 12-Gram CO2 Cartridges		103.98		
01 1100 610 001		Pitsco Education GTFX Wheels, Front Plas		16.07		
01 1100 610 001		POWERTEC 71002-P4 Abrasive Cleaning Stic		22.10		
HS-0000283	1HFT-HXC	AMAZON CAPITAL SERVICES	09/09/2024			32.59
	JPDJ					
01 1100 610 001		King Arthur Semolina Flour, Coarse Groun		25.90		
01 1100 610 001		Pony Beads 1100 Pcs,Beads for Jewelry Br		6.69		

Board Report - Detail

09/06/2024 11:39 AM Posted - All; Batch Description 2 Records Selected; Fund Number 01

PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description				
	1MCR-XMI	AMAZON CAPITAL SERVICES	09/09/2024			160.00
	K6P6					
01 2410 610 001		HS Principal Supplies		80.00		
01 2410 610 003		Elem Principal Supplies		80.00		
HS-0000216	1ND9-PX6	AMAZON CAPITAL SERVICES	09/09/2024			407.68
	NGGK					
01 1100 610 001		Tiger Tail Muscle Roller		117.00		
01 1100 610 001		24 inch Foam Roller		109.95		
01 1100 610 001		Floor tape- White		13.99		
01 1100 610 001		Floor tape- Red		13.99		
01 1100 610 001		Floor tape- Blue		14.84		
01 1100 610 001		First Aid Kit		97.99		
01 1100 610 001		Kneeling Pads		39.92		
Elem-00246	1NDP-PX6	AMAZON CAPITAL SERVICES	09/09/2024			73.72
01 1100 640 003		Social Studies, Grade 5: The United Stat		26.76		
01 1100 640 003		The United States, Vol. 2 Teacher's Edit		42.98		
01 1100 640 003		SHIPPING		3.98		
HS-0000295	1QHF-TM	AMAZON CAPITAL SERVICES	09/09/2024			204.35
	MH7V					
01 3551 610 001		Clipboards		21.95		
01 3551 610 001		Googles		9.98		
01 3551 610 001		Clothing Rack		22.99		
01 3551 610 001		Corsage Bands		27.99		
01 3551 610 001		Floral Foam Holders		27.35		
01 3551 610 001		Corsage Pins		5.39		
01 3551 610 001		Stuffed Dog		59.99		
01 3551 610 001		Livestock Shampoo		14.49		
01 3551 610 001		Scrub Brushes		14.22		
	1QKH-CQI	AMAZON CAPITAL SERVICES	09/09/2024			473.45
	K1XD					
01 1100 650 001		HS Technology Supplies		236.72		
01 1100 650 003		Elem Technology Supplies		236.73		
HS-0000301	1QKH-CQI	AMAZON CAPITAL SERVICES	09/09/2024			220.73
	KR67					
01 3551 610 001		INCRA T-RULE06 6-Inch Precision Marking		21.99		
01 3551 610 001		Incra T-RULE12 12-Inch Precision Marking		28.79		
01 3551 610 001		Corner Clamp 90 Degree Right Angle Clamp		99.96		
01 3551 610 001		Roll over image to zoom in 10-Pie		69.99		
Elem-00183	1QY1-HKM	AMAZON CAPITAL SERVICES	09/09/2024			337.58
	KYGQ					
01 1200 610 003		Ticonderoga Wood-Cased Pencils, Unsharpe		9.98		
01 1200 610 003		64-Drawer Storage Organizer - Plastic Dr		44.95		
01 1200 610 003		Stalwart 30-Drawer Small Part Organizer,		20.75		
01 1200 610 003		Addition & Subtraction Flash Cards - Mat		10.89		
01 1200 610 003		Yuanhe Bingo Daubers Dot Markers - Mixed		28.29		
01 1200 610 003		Hexagon Flip Timer with Mute & Alarm Fun		15.69		
01 1200 610 003		6 Pack Multi-Function Electronic		15.99		

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description	Amount
Account Number		Detail Description					
		Timer -	ID				
01 1200 610 003		Silicone Keyboard Cover Skin for MacBook		6.48			
01 1200 610 003		Handwriting Lines Stamp Roller Self-Inki		7.99			
01 1200 610 003		Sooez 32 Pack Mesh Zipper Pouch Bags, A4		21.98			
01 1200 610 003		4 Pieces Chores Chart for Kids Multiple		12.99			
01 1200 610 003		Aleene's Tack-It Over & Over 4oz (2-Pack)		9.99			
01 1200 610 003		HOGOKIDS 30 Packs Party Favors for Kids		29.99			
01 1200 610 003		Self Adhesive Dots,1500pcs(750 Pairs) St		13.59			
01 1200 610 003		VNDUEEY 45 Pcs Round Whiteboard Magnets,		6.99			
01 1200 610 003		Command Variety Pack, Picture Hanging St		17.09			
01 1200 610 003		Superhero Stickers for Water Bottles Wat		8.99			
01 1200 610 003		600 Pcs Cute Stickers for Kids, Water Bo		11.99			
01 1200 610 003		Magnetic Alphabet Tracing Board, ABC Mag		37.98			
01 1200 610 003		Riaaorr 50 Pieces 6 Sided Dice Set, 14MM		4.99			
Elem-00148	1RXP-TK3	AMAZON CAPITAL SERVICES	09/09/2024				1,120.76
01 2130 610 000		aquaphor		70.44			
01 2130 610 000		wheelchair		134.99			
01 2130 610 000		scale for health screenings		15.89			
01 2130 610 000		glucometer		53.98			
01 2130 610 000		nose bleed clips		9.49			
01 2130 610 000		legal resource book		159.32			
01 2130 610 000		girls underwear size 4		16.17			
01 2130 610 000		girls underwear size 6		16.17			
01 2130 610 000		women's underwear (black) size SMALL		28.50			
01 2130 610 000		women's underwear (black) size LARGE		25.37			
01 2130 610 000		women's underwear (black) size XXL		51.30			
01 2130 610 000		first aid backpack for central office (R		24.99			
01 2130 610 000		boys underwear size SMALL		17.19			
01 2130 610 000		eye wash faucet adaptor		46.99			
01 2130 610 000		drawer organizers		16.99			
01 2130 610 000		thermometer		15.99			
01 2130 610 000		BP machine automatic		39.98			
01 2130 610 000		otoscope		53.98			
01 2130 610 000		step stool		16.89			
01 2130 610 000		mens underwear MEDIUM		16.27			
01 2130 610 000		mens underwear XL		17.97			
01 2130 610 000		peppermints		19.99			
01 2130 610 000		pillow cases		9.98			
01 2130 610 000		tampons		31.30			
01 2130 610 000		maxi pads		26.90			
01 2130 610 000		saline eye drops 5ml vials		52.48			
01 2130 610 000		fan		29.98			

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center Description
Account Number		Detail Description	Cost Center ID		
01 2130 610 000		medication lock box		108.27	
01 2130 610 000		PROMOS AND DISCOUNTS		(7.00)	
Elem-00137	1TQK-793	AMAZON CAPITAL SERVICES	09/09/2024		33.93
	MTV1				
01 1100 610 003		Grades 3-5 Desk Toppers		33.93	
		Reference Name P			
HS-0000296	1VTT-V1C	AMAZON CAPITAL SERVICES	09/09/2024		297.30
	MC4F				
01 3551 610 001		Scrub Sponge		61.65	
01 3551 610 001		Pet First Aid Kit		35.99	
01 3551 610 001		Button Up Shirts-Medium		39.99	
01 3551 610 001		Button Up Shirts-Small		39.99	
01 3551 610 001		Shoe Cover		24.95	
01 3551 610 001		Blood Type Kit		53.90	
01 3551 610 001		Litter Box		11.87	
01 3551 610 001		Hay Feeder (2 pack)		15.99	
01 3551 610 001		SHIPPING		12.97	
	1WJ4-DNF	AMAZON CAPITAL SERVICES	09/09/2024		14.69
	KG4Y				
01 1100 650 001		HS Technology Supplies		14.69	
	1WJ4-DNF	AMAZON CAPITAL SERVICES	09/09/2024		143.96
	LGX7				
01 1100 650 001		HS Technology Supplies		71.98	
01 1100 650 003		Elem Technology Supplies		71.98	
HS-0000212	1WJ4-DNF	AMAZON CAPITAL SERVICES	09/09/2024		9.98
	LNLP				
01 1100 610 001		American Flag Lapel Pins Bulk		9.98	
		Metal - US			
Total	AMAZON CAPITAL SERVICES			<u>10,053.68</u>	
HOHEN-3-2024	451887	AUTISM-PRODUCTS.COM	09/09/2024		76.97
01 1291 610 003		Image Captor Tactile Awareness		12.99	
		Tool			
01 1291 610 003		Color Spin Drops with Single		6.49	
		Wheel			
01 1291 610 003		Prisma Light		12.99	
01 1291 610 003		Wonder Foam Magnetic Letters		34.55	
		and Numbers			
01 1291 610 003		SHIPPING		9.95	
MEN-HEAL-2-2024	453061	AUTISM-PRODUCTS.COM	09/09/2024		122.79
01 6998 610 000		Sound Steps, Set of 6		<u>122.79</u>	
Total	AUTISM-PRODUCTS.COM			<u>199.76</u>	
	1-35891	AUTO GLASS NATION	09/09/2024		289.07
01 2730 431 000		BUS & VEHICLE SERVICING &		289.07	
		MAINTENANCE			
	1-35892	AUTO GLASS NATION	09/09/2024		89.00
01 2730 431 000		BUS & VEHICLE SERVICING &		89.00	
		MAINTENANCE			
	1-35894	AUTO GLASS NATION	09/09/2024		176.00
01 2730 431 000		BUS & VEHICLE SERVICING &		176.00	
		MAINTENANCE			
Total	AUTO GLASS NATION			<u>554.07</u>	
	2023/2024	BADERTSCHER, CHRIS & SARAH	09/09/2024		550.00
	PREK RE				
01 1370		PRESCHOOL TUITION & FEES		550.00	

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Total						
		BADERTSCHER, CHRIS & SARAH		<u>550.00</u>		
	092024 R/	BEACH, LIZ	09/09/2024			75.00
01 1100 610 001		HS General Supplies		<u>75.00</u>		
Total						
		BEACH, LIZ		<u>75.00</u>		
ART-1-2024						
	3323567	BLICK ART MATERIALS	09/09/2024			394.16
01 1100 610 003 1 301		Blick Water-Soluble Block Printing Ink		10.49		
01 1100 610 003 1 301		Crayola Twistables Colored Pencil Set -		44.94		
01 1100 610 003 1 301		Richeson 90 lb Bulk Drawing Paper Pack -		73.12		
01 1100 610 003 1 301		Richeson 90 lb Bulk Drawing Paper Pack -		133.94		
01 1100 610 003 1 301		Genuine Boxwood Tools		7.47		
01 1100 610 003 1 301		Sharpie Fine Point Permanent Markers - C		56.10		
01 1100 610 003 1 301		Fadeless Designer Paper - 12" x 18", 25		68.10		
Total						
		BLICK ART MATERIALS		<u>394.16</u>		
11217 BRANCHING MINDS						
	11217	BRANCHING MINDS	09/09/2024			6,788.00
01 2120 610 003		Counselor Elem Supplies		1,697.00		
01 2120 610 001		Counselor HS Supplies		849.00		
01 2141 610 003		SPED PSYCHOLOGY SUPPLIES		848.00		
01 1200 610 001		Sped HS Supplies		1,697.00		
01 1200 610 003		Sped Elem Supplies		1,697.00		
11280 BRANCHING MINDS						
	11280	BRANCHING MINDS	09/09/2024			3,200.00
01 1100 610 001		HS General Supplies		1,600.00		
01 1100 610 003		Elem General Supplies		<u>1,600.00</u>		
Total						
		BRANCHING MINDS		<u>9,988.00</u>		
072024 MI BUDDENBERG, EMILY						
	072024 MI	BUDDENBERG, EMILY	09/09/2024			15.07
01 2151 333 003		Sped Speech Elem MILEAGE PAID TO STAFF		15.07		
Total						
		BUDDENBERG, EMILY		<u>15.07</u>		
INV017318 BYTESPEED, LLC						
	INV017318	BYTESPEED, LLC	09/09/2024			2,577.00
01 2120 610 001		Counselor HS Supplies		859.00		
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES		859.00		
01 2161 610 003		Sped Occupational Therapy Elem Supplies		859.00		
Total						
		BYTESPEED, LLC		<u>2,577.00</u>		
JD7124-1						
	52674845	CAROLINA BIOLOGICAL SUPPLY CO	09/09/2024			657.44
01 1100 610 001		L Gloves		109.00		
01 1100 610 001		M Gloves		109.00		
01 1100 610 001		Blood Pressure Cuffs		96.80		
01 1100 610 001		Dissection Trays		33.20		
01 1100 610 001		Scissors for dissections		56.80		
01 1100 610 001		Dissection covers		150.80		
01 1100 610 001		SHIPPING		101.84		
JD7124-1						
	52676570	CAROLINA BIOLOGICAL SUPPLY CO	09/09/2024			679.55
01 1100 610 001		Skinned Cats		452.00		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 1100 610 001		Brains		148.75		
01 1100 610 001		Eye Balls		21.60		
01 1100 610 001		Agar		<u>57.20</u>		
Total		CAROLINA BIOLOGICAL SUPPLY CO		1,336.99		
01 2710 626 000	DN046 - 0	CASEY'S BUSINESS MASTERCARD	09/09/2024			908.59
		Bus Gas and Oil		<u>908.59</u>		
Total		CASEY'S BUSINESS MASTERCARD		908.59		
01 2710 890 000	092024 DC	COMPLETE CHIROPRACTIC & WELLNESS	09/09/2024			80.00
	DH	CENTER				
		Bus Misc. Expenses		80.00		
01 2710 890 000	092024 DC	COMPLETE CHIROPRACTIC & WELLNESS	09/09/2024			80.00
	TC	CENTER				
		Bus Misc. Expenses		<u>80.00</u>		
Total		COMPLETE CHIROPRACTIC & WELLNESS		160.00		
4GRAD-7-2024	1068737	Creative Teaching Press	09/09/2024			273.82
01 1100 610 003		Royal Blue Bold Stripes ez Border		20.97		
		(Core				
01 1100 610 003		Polka Dots on Black ex border		20.97		
		(core deco				
01 1100 610 003		Core Decor Loop de Loop on		20.97		
		Black EZ Bord				
01 1100 610 003		Doodle Apple Rewards (core		14.97		
		decor)				
01 1100 610 003		Doodle Pumpkin Reward Stickers		14.97		
01 1100 610 003		Doodle Apple Labels		17.97		
01 1100 610 003		Krafty Pop Colorful Kraft Bubbles		17.97		
		Labels				
01 1100 610 003		Star Bright Colorful Stars on Black		17.97		
		Labe				
01 1100 610 003		Star Bright Calendar Days		16.47		
01 1100 610 003		HAP-BEE Birthday Bookmark		16.47		
01 1100 610 003		Star Bright Positive Mindset		16.47		
		Bookmarks				
01 1100 610 003		Poppy red bold stripes ez border		20.97		
01 1100 610 003		Royal Blue Stylish Scallops Border		20.97		
		EX Bo				
01 1100 610 003		SHIPPING		<u>35.71</u>		
Total		Creative Teaching Press		273.82		
LINKE-6-2024	NAIN-1045	Crisis Prevention Institute	09/09/2024			200.00
01 6998 610 000		MENTAL HEALTH GENERAL		200.00		
		SUPPLIES				
LINKE-6-2024	NAIN-1054	Crisis Prevention Institute	09/09/2024			619.80
01 6998 610 000		MENTAL HEALTH GENERAL		619.80		
		SUPPLIES				
Total		Crisis Prevention Institute		819.80		
01 2224 530 000	1441849	DAS State ACCTG-Central Finance	09/09/2024			292.87
		Internet Service		<u>292.87</u>		
Total		DAS State ACCTG-Central Finance		292.87		
01 1100 610 001 2 102	FD3913-1	DIETZE MUSIC HOUSE	09/09/2024			27.00
		HS INSTRUMENTAL SUPPLIES		27.00		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description				
Total		DIETZE MUSIC HOUSE		<u>27.00</u>		
PREK-H-3-2024 01 1291 610 003	P4295681	DISCOUNT SCHOOL SUPPLY Carpet Mark-Its- 6 colors, Set of 24	09/09/2024	45.98		45.98
PREK-H-3-2024 01 1291 610 003 01 1291 610 003	P4295681	DISCOUNT SCHOOL SUPPLY Ruled Index Cards- Pack of 100 Crayola Regular Crayons Classpack Value	09/09/2024	3.98 99.99		153.95
01 1291 610 003		Elmers White Glue Sticks- 60 pieces		49.98		
PREK-6-2024 01 1190 610 003 01 1190 610 003	P4296252	DISCOUNT SCHOOL SUPPLY Activity Tables SHIPPING	09/09/2024	623.66 123.35		747.01
PREK-6-2024 01 1190 610 003 01 1190 610 003	P4296252	DISCOUNT SCHOOL SUPPLY Flower Pots shipping	09/09/2024	49.98 9.88		59.86
PREK-9-2024 01 1190 610 003	P4299872	DISCOUNT SCHOOL SUPPLY Angeles Value Line™ Standard Cot 4 Pack	09/09/2024	216.99		216.99
PREK-10-2024 01 1190 610 003	p4300524	DISCOUNT SCHOOL SUPPLY Angeles Value Line™ Standard Cot 4 Pack	09/09/2024	1,952.91		1,952.91
PREK-H-7-2024 01 1291 610 003 01 1291 610 003	P4306588	DISCOUNT SCHOOL SUPPLY Trays SHIPPING	09/09/2024	251.96 50.36		302.32
Total		DISCOUNT SCHOOL SUPPLY		<u>3,479.02</u>		
01 2710 890 000	000303CH	DIVERSIFIED DRUG TESTING LLC Bus Misc. Expenses	09/09/2024	65.00		65.00
01 2710 890 000	21283	DIVERSIFIED DRUG TESTING LLC Bus Misc. Expenses	09/09/2024	98.00		98.00
Total		DIVERSIFIED DRUG TESTING LLC		<u>163.00</u>		
COMPUT-3-2024 01 1100 610 003 01 1100 610 003	266291	Ed Club TypingClub student licenses for 2 years Digital citizenship student licenses for	09/09/2024	1,646.19 1,368.90		3,015.09
Total		Ed Club		<u>3,015.09</u>		
01 2224 432 000 01 2224 432 000	10852	EDUCATIONAL SERVICE UNIT #4 TECHNOLOGY REALATED REPAIRS & MAINTENANC TECHNOLOGY REALATED REPAIRS & MAINTENANC TECHNOLOGY REALATED REPAIRS & MAINTENANC TECHNOLOGY REALATED REPAIRS & MAINTENANC TECHNOLOGY REALATED REPAIRS & MAINTENANC	09/09/2024	8,989.00 2,310.00 466.20 3,000.00 1,279.53 1,137.36 280.00		17,462.09
01 2224 432 000	10863	EDUCATIONAL SERVICE UNIT #4	09/09/2024			3,750.00

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Account Number		Detail Description	Cost Center ID		
01 2230 352 001		Network Wiring		3,750.00	
	10871	EDUCATIONAL SERVICE UNIT #4	09/09/2024		3,600.00
01 2230 352 001		Network Wiring		3,600.00	
	440	EDUCATIONAL SERVICE UNIT #4	09/09/2024		18.75
01 2224 432 000		TECHNOLOGY REALATED REPAIRS & MAINTENANC		18.75	
Total		EDUCATIONAL SERVICE UNIT #4		24,830.84	
	3419	EDUCATIONAL SERVICE UNIT #5	09/09/2024		2,287.80
01 1100 643 000		WEB/CLOUD BASED SOFTWARE		2,287.80	
Total		EDUCATIONAL SERVICE UNIT #5		2,287.80	
	20892	EDUCATIONAL SERVICE UNIT #6	09/09/2024		599.78
01 2224 530 000		Internet Service		599.78	
Total		EDUCATIONAL SERVICE UNIT #6		599.78	
	389034	EGAN SUPPLY CO	09/09/2024		2,539.06
01 2610 610 001		HS Custodian Supplies		2,539.06	
Total		EGAN SUPPLY CO		2,539.06	
	700213292	EMC INSURANCE COMPANIES	09/09/2024		166.00
01 2710 520 000		Bus Insurance		166.00	
Total		EMC INSURANCE COMPANIES		166.00	
RP7124-1	INV900035	EPS LITERACY & INTERVENTION	09/09/2024		5,760.00
01 1100 610 001		Wordly Wise i3000		5,760.00	
Total		EPS LITERACY & INTERVENTION		5,760.00	
4GRAD-8-2024	INV900035	EPS Operations LLC	09/09/2024		1,077.26
01 1100 640 003		WW3000 Book 4 STU 4/E		936.75	
01 1100 640 003		Shipping and Handling		140.51	
Total		EPS Operations LLC		1,077.26	
	COOP0021	ESUCC Cooperative Purchasing	09/09/2024		1,802.00
01 1100 643 000		WEB/CLOUD BASED SOFTWARE		1,802.00	
Total		ESUCC Cooperative Purchasing		1,802.00	
	2364	FACILITY ADVOCATES	09/09/2024		1,653.00
01 2620 431 003		Elem Repairs & Maintenance		1,653.00	
	2367	FACILITY ADVOCATES	09/09/2024		656.40
01 2620 431 003		Elem Repairs & Maintenance		656.40	
Total		FACILITY ADVOCATES		2,309.40	
	AUGUST 2	FIRST CONCORD BENEFITS	09/09/2024		100.00
01 2510 890 000		PAYFLEX			
		Superintendent Secretary Misc. Expenses		100.00	
Total		FIRST CONCORD BENEFITS		100.00	
	092024 CF	FIRST STATE BANK - VISA CREDIT CARD	09/04/2024		2,478.01
01 3551 610 001	GEN	CAREER EDUCATION		1,107.10	

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Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
		SUPPLIES				
01 2610 610 001		HS Custodian Supplies		129.16		
01 2130 610 003		GENERAL SUPPLIES		1,201.75		
01 2510 810 000		DUES AND FEES		<u>40.00</u>		
Total		FIRST STATE BANK - VISA CREDIT CARD		2,478.01		
	42815	FORTICALL	09/09/2024			141.63
01 2510 382 001		HS Telephone		70.81		
01 2510 382 003		Elem Telephone		<u>70.82</u>		
Total		FORTICALL		141.63		
	802241	Fun and Function LLC	09/09/2024			549.89
PTOT-2-2024		Squeaky Marking Spots		51.49		
01 2161 610 003		Spin Disc		276.19		
01 2161 610 003		Chewelry Necklace Smooth		41.98		
		TriColor Beads				
01 2161 610 003		Pressure Mesh Vest Size Small		38.99		
01 2161 610 003		Pressure Mesh Vest Size Medium		77.98		
01 2161 610 003		SHIPPING		<u>63.26</u>		
Total		Fun and Function LLC		549.89		
	IN383234	GOPHER SPORT	09/09/2024			2,083.00
PE-1-2024		ClassicCoat Bounce activity balls		149.00		
01 1100 610 003		Baden Contender Indoor		269.70		
		Basketballs				
01 1100 610 003		Gopher Performer Plus Outdoor		94.95		
		Basketball				
01 1100 610 003		Mikasa Indoor youth basketballs		269.70		
01 1100 610 003		Tachikara Voley-Lite indoor		229.00		
		volleyballs				
01 1100 610 003		Upright Storage Rack (volleyball		429.00		
		poles)				
01 1100 610 003		Magnus Volleyball Net Cart		299.00		
01 1100 610 003		Rainbow Plastic Relay Batons		37.90		
01 1100 610 003		QuickTurn Speed Ropes 7'		39.90		
01 1100 610 003		Rainbow TuffSport outdoor		89.95		
		footballs				
01 1100 610 003		Rainbow TuffSport outdoor		94.95		
		volleyballs				
01 1100 610 003		Rainbow DuraBall Utility Ball		79.95		
PE-1-2024	IN390533	GOPHER SPORT	09/09/2024			82.18
01 1100 610 003		SHIPPING		<u>82.18</u>		
Total		GOPHER SPORT		2,165.18		
	092024	PF Haag, Jared	09/09/2024			1,080.00
		DEVELOP				
01 2410 333 003		Elem Principal Mileage		<u>1,080.00</u>		
Total		Haag, Jared		1,080.00		
	082024	MI Hart, Michael	09/09/2024			27.00
		EXPENSES				
01 2320 610 000		SUPERINTENDENT OFFICE		27.00		
		SUPPLIES				
	082024	SA Hart, Michael	09/09/2024			36.94
		PURCHASE				
01 2320 610 000		SUPERINTENDENT OFFICE		36.94		
		SUPPLIES				

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number	Detail Description			Amount	Cost Center ID	Cost Center Description
Total	Hart, Michael			63.94		
CUSTOD-1-2024	813312105	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			327.30
01 2610 610 003		Hospesco Sanitary Napkin		327.30		
		Receptacle Healt				
	81600851C	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			910.20
01 2610 610 003		Elem Custodian Supplies		910.20		
CUSTOD-3-2024	816254767	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			12,101.46
01 2610 610 003		Wypall X-50 Towels		1,015.00		
01 2610 610 003		Disinfecting Wipes		614.88		
01 2610 610 003		Scratch Pads		87.20		
01 2610 610 003		Roll Towels		2,916.55		
01 2610 610 003		Toilet Paper		1,542.80		
01 2610 610 003		Damp Mop Floor Cleaner		139.92		
01 2610 610 003		Wypall X-80 Extended Use Towels		259.48		
01 2610 610 003		Cloth Cleaning Towels		122.42		
01 2610 610 003		Trigger Sprayer		15.24		
01 2610 610 003		Kleenex		706.20		
01 2610 610 003		20" Green Scrubbing Pads		36.15		
01 2610 610 003		Spitfire All Purpose Cleaner		265.20		
01 2610 610 003		M-95 Toilet Bowl Cleaner		185.04		
01 2610 610 003		HD23 Acid Bowl Cleaner		90.21		
01 2610 610 003		DeFoamer		126.96		
01 2610 610 003		Glass Cleaner		49.46		
01 2610 610 003		Metered Air Freshener Dispensor		150.66		
01 2610 610 003		Sanitary Napkin Bags		39.24		
01 2610 610 003		Consume Enzyme Digestant		33.78		
01 2610 610 003		SparCling Disinfecting Toilet Cleaner		56.64		
01 2610 610 003		Santi-10 Disinfecting Cleaner		150.96		
01 2610 610 003		NABC		254.16		
01 2610 610 003		Foaming Hand Soap		888.30		
01 2610 610 003		Rubber Bands		16.02		
01 2610 610 003		Cust. Trash Can Bags		388.65		
01 2610 610 003		R.R. Trash Bags		297.24		
01 2610 610 003		Kitchen Trash Bags		237.00		
01 2610 610 003		Lunchroom Trash Bags		650.20		
01 2610 610 003		Classroom Trash Bags		347.40		
01 2610 610 003		Duracell AA Battery (144 Pack)		122.55		
01 2610 610 003		Duracell D Battery (12 Pack)		288.00		
01 2610 610 003		SHIPPING		7.95		
CUSTOD-3-2024	816758411	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			118.44
01 2610 610 003		Foaming Hand Soap		118.44		
CUSTOD-3-2024	816758425	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			208.08
01 2610 610 003		6 oz. Odor Neutralizer		208.08		
CUSTOD-3-2024	816998736	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			203.10
01 2610 610 003		Classroom Trash Cans		203.10		
CUSTOD-3-2024	817228133	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			59.22
01 2610 610 003		Foaming Hand Soap		59.22		
CUSTOD-3-2024	819749441	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			1,065.96
01 2610 610 003		Foaming Hand Soap		1,065.96		
CUSTOD-3-2024	820262475	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			120.36
01 2610 610 003		X-Traction Carpet Cleaner		120.36		
CUSTOD-3-2024	820999736	HD Supply FORMERLY HOME DEPOT PRO	09/09/2024			532.98
01 2610 610 003		Foaming Hand Soap		532.98		

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Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
Total		HD Supply FORMERLY HOME DEPOT PRO		15,647.10		
OFFICE-2-2024	818051286	HOME DEPOT PRO, THE	09/09/2024			349.99
01 2410 610 001		35.4 in. Black Electric Standing Desk Co		349.99		
Total		HOME DEPOT PRO, THE		349.99		
		2024/2025 INSIGHT PROGRAM, P.C., THE	09/09/2024			2,918.00
01 2510 310 000		Employee Assistant Program		2,918.00		
Total		INSIGHT PROGRAM, P.C., THE		2,918.00		
BM7124-3	68418P 25	INSTRUMENTAL AWARDS LLC	09/09/2024			279.00
01 1100 610 001 2 103		National Choral Award combo set		71.00		
01 1100 610 001 2 103		Directors Award for Chorus - student awa		63.00		
01 1100 610 001 2 103		Directors Award for Chorus - wall plaque		119.00		
01 1100 610 001 2 103		SHIPPING		26.00		
JF7124-7	68418P 25	INSTRUMENTAL AWARDS LLC	09/09/2024			416.00
01 1100 610 001 2 102		John Phillip Sousa Award & Instrumentali		80.00		
01 1100 610 001 2 102		Louis Armstrong student award bundle		71.00		
01 1100 610 001 2 102		Marching Band Award Student Bundle		60.00		
01 1100 610 001 2 102		Color Guard Award Plaque for the Classro		119.00		
01 1100 610 001 2 102		Color Guard Student Bundle		60.00		
01 1100 610 001 2 102		SHIPPING		26.00		
Total		INSTRUMENTAL AWARDS LLC		695.00		
BM7124-2	366523906	J.W. PEPPER & SON INC.	09/09/2024			92.99
01 1100 610 001 2 103		Choir Folders		80.00		
01 1100 610 001 2 103		SHIPPING		12.99		
BM7124-1	366604625	J.W. PEPPER & SON INC.	09/09/2024			37.99
01 1100 610 001 2 103		Fall Concert Music HS & JH		37.99		
BM7124-1	366613286	J.W. PEPPER & SON INC.	09/09/2024			35.00
01 1100 610 001 2 103		Fall Concert Music HS & JH		35.00		
BM7124-1	366634335	J.W. PEPPER & SON INC.	09/09/2024			26.78
01 1100 610 001 2 103		Show Choir Music for the year		26.78		
BM7124-1	366658875	J.W. PEPPER & SON INC.	09/09/2024			9.98
01 1100 610 001 2 103		Show Choir Music for the year		9.98		
Total		J.W. PEPPER & SON INC.		202.74		
	064134	JAYMAR Business Forms, Inc.	09/09/2024			424.96
01 2510 610 000		CENTRAL OFFICE SUPPLIES		177.50		
01 2410 610 003		Elem Principal Supplies		165.00		
01 2510 610 000		SHIPPING		41.23		
01 2410 610 003		Elem Principal Supplies		41.23		
Total		JAYMAR Business Forms, Inc.		424.96		
	549473	JOHN HENRY'S PLUMBING-HEATING-AIR	09/09/2024			800.00
01 2620 431 003		Elem Repairs & Maintenance		800.00		
Total		JOHN HENRY'S PLUMBING-HEATING-AIR		800.00		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
BM7124-5	2112199	JONES SCHOOL SUPPLY CO., INC	09/09/2024			99.00
01 1100 610 001 2 103		Choir gold medal		64.50		
01 1100 610 001 2 103		Music neck ribbon for medal		24.50		
01 1100 610 001 2 103		shipping		10.00		
JF7124-5	2112201	JONES SCHOOL SUPPLY CO., INC	09/09/2024			65.60
01 1100 610 001 2 102		Awards for Students recognition in instr		65.60		
Total		JONES SCHOOL SUPPLY CO., INC		164.60		
LB7124-2	USO11482	JUICE PLUS COMPANY LLC, THE	09/09/2024			62.00
01 1100 610 001		Starter Kit for Grow Towers		62.00		
Total		JUICE PLUS COMPANY LLC, THE		62.00		
PREK-H-1-2024	63550007C	LAKESHORE LEARNING MATERIALS	09/09/2024			5,514.60
01 1291 610 003		Classic Birch Help-Yourself Bookstand		308.01		
01 1291 610 003		Heavy-Duty Shelves & Tray Storage Unit		659.00		
01 1291 610 003		Classic Birch Spacemaker Storage Unit		799.00		
01 1291 610 003		Mobile STEM Station		699.00		
01 1291 610 003		Heavy Duty All-In-One Kitchen		1,279.00		
01 1291 610 003		Kid-Safe Appliances- Complete Set		69.99		
01 1291 610 003		Turn & Learn Magnetic Gears		34.99		
01 1291 610 003		Clear-View Bins- Set of 10		109.00		
01 1291 610 003		See-Inside Storage Trays- Set of 6		69.50		
01 1291 610 003		Best-Buy Kitchen Playset		49.99		
01 1291 610 003		Fruit & Vegetable Cut-Ups		34.99		
01 1291 610 003		Best-Buy Multicultural Play Food Assortm		59.99		
01 1291 610 003		Bedtime Clothes for 14" Baby Dolls		42.99		
01 1291 610 003		Hardwood Community Vehicles- Set of 10		39.99		
01 1291 610 003		Hardwood Blocks- Master Set		149.99		
01 1291 610 003		Early Math Activity Center		49.99		
01 1291 610 003		Economy Sand & Water Table		149.99		
01 1291 610 003		Block Play Traffic Signs		29.99		
01 1291 610 003		Washable Watercolor Set Crayola		69.98		
01 1291 610 003		See Inside Bucket Balance		24.99		
01 1291 610 003		Lakeshore Blunt-Tip Scissors- Set of 12		19.99		
01 1291 610 003		Crazy Shapes Magnetic Building		29.99		
01 1291 610 003		Magnetic Wands		14.95		
01 1291 610 003		SHIPPING		719.30		
HOHEN-2-2024	63716507C	LAKESHORE LEARNING MATERIALS	09/09/2024			97.73
01 1291 610 003		Building Language Lotto		49.99		
01 1291 610 003		My First Shaving Kit		34.99		
01 1291 610 003		Shipping		12.75		
PREK-2-2024	63944207C	LAKESHORE LEARNING MATERIALS	09/09/2024			318.52
01 1190 610 003		Bins		29.99		
01 1190 610 003		Bins		215.00		
01 1190 610 003		Dough Mats		14.99		
01 1190 610 003		Dough Mats		16.99		
01 1190 610 003		SHIPPING		41.55		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description				
PREK-7-2024	63948607	LAKESHORE LEARNING MATERIALS	09/09/2024			666.89
01 1190 610 003		Chairs for New table		579.90		
01 1190 610 003		SHIPPING		86.99		
SPEECH-2-2024	63949107	LAKESHORE LEARNING MATERIALS	09/09/2024			56.32
01 2151 610 003		Reusable Write & Wipe		22.99		
01 2151 610 003		Dot Paint Markers		19.99		
01 2151 610 003		Mini Rainbow Sentence Strips		5.99		
01 2151 610 003		SHIPPING		7.35		
MEN-HEAL-1-2024	731970081	LAKESHORE LEARNING MATERIALS	09/09/2024			854.02
01 6998 610 000		Light Table Sorting Tray		55.96		
01 6998 610 000		Light Table Math Trays - Complete Set		159.96		
01 6998 610 000		Light Table Patterning Tray		55.96		
01 6998 610 000		Light Table Counting Tray		55.96		
01 6998 610 000		SHIPPING		526.18		
PREK-H-5-2024	814842082	LAKESHORE LEARNING MATERIALS	09/09/2024			457.65
01 1291 610 003		Top for Economy Sand and Water Table		49.99		
01 1291 610 003		Rollers for Playdough		59.99		
01 1291 610 003		Playdough tools		34.99		
01 1291 610 003		Eyes		24.99		
01 1291 610 003		Bins		119.00		
01 1291 610 003		People		109.00		
01 1291 610 003		SHIPPING		59.69		
Total		LAKESHORE LEARNING MATERIALS		7,965.73		
MS7124-5	14940	Library World Inc.	09/09/2024			525.00
01 2220 610 001		Renewal for PHS Card Catalog		525.00		
MEDIA-2-2024	15304	Library World Inc.	09/09/2024			525.00
01 2220 610 003		Renewal to online card catalog- elem		525.00		
Total		Library World Inc.		1,050.00		
CW7124-3	17522	LIFEGUARD MD, INC.	09/09/2024			3,562.00
01 1100 610 001		Additional AED's for PHS with case, sign		3,562.00		
Total		LIFEGUARD MD, INC.		3,562.00		
01 1100 610 001	52389968	MATHESON-TRI-GAS INC	09/09/2024			79.91
Total		HS General Supplies		79.91		
		MATHESON-TRI-GAS INC		79.91		
062024	133022713	McGraw Hill LLC	09/09/2024			7,000.00
MATHPRO						
01 1100 330 001		HS Professional Development 6-12		3,500.00		
01 1100 330 003		Elem Professional Development K-5		3,500.00		
2024MATHCUR	133282440	McGraw Hill LLC	09/09/2024			6,590.88
01 1100 640 001		HS Textbooks		6,590.88		
Total		McGraw Hill LLC		13,590.88		
01 2610 610 001	38652	MENARDS	09/09/2024			196.97
		HS Custodian Supplies		196.97		
	38781	MENARDS	09/09/2024			91.08

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Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
01 2610 610 001		HS Custodian Supplies		91.08		
	38978	MENARDS	09/09/2024			18.43
01 2630 431 001		CARE & UPKEEP OF FB FIELD		18.43		
	39351	MENARDS	09/09/2024			98.19
01 1100 610 001		HS General Supplies		98.19		
	39384	MENARDS	09/09/2024			64.50
01 1190 610 003		ECEP GENERAL SUPPLIES		64.50		
	39422	MENARDS	09/09/2024			478.70
01 2610 610 001		HS Custodian Supplies		241.25		
01 2610 610 003		Elem Custodian Supplies		237.45		
	39752	MENARDS	09/09/2024			160.88
01 3551 610 001		CAREER EDUCATION SUPPLIES		94.37		
01 1100 610 001		HS General Supplies		66.51		
	39787	MENARDS	09/09/2024			217.04
01 2610 610 001		HS Custodian Supplies		116.99		
01 2610 610 003		Elem Custodian Supplies		100.05		
	39865	MENARDS	09/09/2024			47.91
01 1100 610 001		HS General Supplies		47.91		
Total	MENARDS			<u>1,373.70</u>		
	092024	MEMBER PERSONNEL ADMINISTRATORS	09/09/2024			40.00
01 2320 810 000		Superintendent Dues and Fees		40.00		
Total	NASPA - NEBRASKA ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS			40.00		
LINKE-4-2024	25959886	NCS PEARSON, INC	09/09/2024			1,600.00
01 2141 610 003		Q-Interactive Site License		1,600.00		
LINKE-2-2024	25960130	NCS PEARSON, INC	09/09/2024			60.00
01 2141 610 003		BASC-3 Q-Global Scoring Subscription 1 Y		60.00		
LINKE-2-2024	25992557	NCS PEARSON, INC	09/09/2024			397.16
01 2141 610 003		BASC-3 SRP-Child Record Form		55.70		
01 2141 610 003		BASC-3 SRP Adolescent Record Form		55.20		
01 2141 610 003		BASC-3 TRS Adolescent Record Form		55.70		
01 2141 610 003		BASC-3 TRS Preschool record form		110.40		
01 2141 610 003		KTEA-3 Form A Level 2 Written Expression		20.90		
01 2141 610 003		KTEA-3 Form A Level 3 Written Expression		19.20		
01 2141 610 003		KTEA-3 Form A Level 4 Written Expression		19.20		
01 2141 610 003		KTEA-3 Form B Level 2 Written Expression		19.20		
01 2141 610 003		KTEA-3 Form B Level 3 Written Expression		19.20		
01 2141 610 003		shipping		22.46		
LINKE-3-2024	25992570	NCS PEARSON, INC	09/09/2024			22.70
01 2141 610 003		KTEA-3 Form B Level 4 Written expression		22.70		
Total	NCS PEARSON, INC			<u>2,079.86</u>		
01 2510 810 000	51080	NE ASSOCIATION OF SCHOOL BOARDS DUES AND FEES	09/09/2024	80.00		80.00

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Account Number		Detail Description		Amount		
	51253	NE ASSOCIATION OF SCHOOL BOARDS	09/09/2024			356.00
01 2320 330 000		Superintendent Professional Development		89.00		
01 2310 330 000		BOARD PROFESSIONAL DEVELOPMENT		89.00		
01 2310 330 000		BOARD PROFESSIONAL DEVELOPMENT		89.00		
01 2310 330 000		BOARD PROFESSIONAL DEVELOPMENT		89.00		
Total		NE ASSOCIATION OF SCHOOL BOARDS		436.00		
	0425148-II	NEBRASKA AIR FILTER, INC	09/09/2024			2,121.29
01 2610 610 001		HS Custodian Supplies		2,121.29		
	0425553-II	NEBRASKA AIR FILTER, INC	09/09/2024			75.03
01 2610 610 001		HS Custodian Supplies		75.03		
Total		NEBRASKA AIR FILTER, INC		2,196.32		
	1546 - 082	NEBRASKA CITY UTILITIES	09/09/2024			83.88
01 2610 621 001		HS Utilities		83.88		
	3273 - 082	NEBRASKA CITY UTILITIES	09/09/2024			7,669.95
01 2610 621 003		Elem Utilities		7,669.95		
	3321 - 082	NEBRASKA CITY UTILITIES	09/09/2024			11,498.60
01 2610 621 001		HS Utilities		11,498.60		
	39368- 082	NEBRASKA CITY UTILITIES	09/09/2024			30.45
01 2610 621 001		HS Utilities		30.45		
	43577 - 08	NEBRASKA CITY UTILITIES	09/09/2024			30.31
01 2610 621 001		HS Utilities		30.31		
	43679 - 08	NEBRASKA CITY UTILITIES	09/09/2024			114.64
01 2610 621 001		HS Utilities		114.64		
	44277 - 08	NEBRASKA CITY UTILITIES	09/09/2024			48.00
01 2610 621 001		HS Utilities		48.00		
	44718 - 08	NEBRASKA CITY UTILITIES	09/09/2024			446.07
01 2610 621 001		HS Utilities		446.07		
	96622 - 08	NEBRASKA CITY UTILITIES	09/09/2024			42.99
01 2610 621 001		HS Utilities		42.99		
Total		NEBRASKA CITY UTILITIES		19,964.89		
	E1665-727	NEBRASKA COUNCIL OF SCHOOL ADMIN.	09/09/2024			115.00
01 2410 330 001		HS Principal Professional Development		115.00		
Total		NEBRASKA COUNCIL OF SCHOOL ADMIN.		115.00		
	43233	NEBRASKA INDUSTRIAL REFRIGERATION	09/09/2024			401.50
01 2630 431 001		CARE & UPKEEP OF FB FIELD		401.50		
	43252	NEBRASKA INDUSTRIAL REFRIGERATION	09/09/2024			434.47
01 2630 431 001		CARE & UPKEEP OF FB FIELD		434.47		
Total		NEBRASKA INDUSTRIAL REFRIGERATION		835.97		
	57-13282	NEBRASKA SAFETY CENTER	09/09/2024			230.00
01 2710 330 000		BUS PROFESSIONAL DEVELOPMENT		230.00		
Total		NEBRASKA SAFETY CENTER		230.00		
	0173087-II	NEBRASKA/CENTRAL EQUIPMENT, INC.	09/09/2024			768.36
01 2730 431 000		BUS & VEHICLE SERVICING &		768.36		

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Account Number		Detail Description		Amount	Cost Center ID	
Total		NEBRASKA/CENTRAL EQUIPMENT, INC.		768.36		
SPEECH-6-2024	092024	PF NSLHA - NEBRASKA SPEECH-LANGUAGE- DEVELOP HEARING ASSOC.	09/09/2024			1,155.00
01 2151 330 003		Yearly NSLHA Conference		385.00		
01 2151 330 003		Sped Speech Elem Professional Developmen		385.00		
01 2151 330 003		Sped Speech Elem Professional Developmen		385.00		
Total		NSLHA - NEBRASKA SPEECH-LANGUAGE- HEARING ASSOC.		1,155.00		
	81-829202	O'Neil, Jan JO	09/09/2024			4,359.17
01 6408 320 000		IDEA Part B Birth-4 Pre-diagnosis		1,297.11		
01 6408 320 003		PREK PROFESSIONAL EDUCATIONAL SERVICES		405.00		
01 2171 320 003		Physical Therapy Elem Contracted Service		2,328.00		
01 2171 320 002		MS PROFESSIONAL EDUCATIONAL SERVICES		329.06		
Total		O'Neil, Jan		4,359.17		
	20221616	ONE SOURCE THE BACKGROUND CHECK COMPANY	09/09/2024			446.80
01 2510 890 000		Superintendent Secretary Misc. Expenses		446.80		
Total		ONE SOURCE THE BACKGROUND CHECK COMPANY		446.80		
1STGRAD-1-2024	73180482	ORIENTAL TRADING CO, INC	09/09/2024			162.90
01 1100 610 003		Black & White Draw and Write Composition		134.97		
01 1100 610 003		SHIPPING		17.99		
01 1100 610 003		Elem General Supplies		9.94		
PREK-4-2024	73181599	ORIENTAL TRADING CO, INC	09/09/2024			448.61
01 1190 610 003		Glue Sticks		49.99		
01 1190 610 003		Craft		29.97		
01 1190 610 003		Craft		29.98		
01 1190 610 003		Craft		13.56		
01 1190 610 003		Craft		16.58		
01 1190 610 003		Craft		27.98		
01 1190 610 003		Stamp Pads		24.98		
01 1190 610 003		Birthday Hats		23.94		
01 1190 610 003		Pencils		11.98		
01 1190 610 003		Stickers		3.99		
01 1190 610 003		Sickers		5.98		
01 1190 610 003		Stickers		9.99		
01 1190 610 003		Stickers		14.99		
01 1190 610 003		Googly Eyes		17.99		
01 1190 610 003		Tape		27.98		
01 1190 610 003		paint		74.99		
01 1190 610 003		Paint Bottles		4.97		
01 1190 610 003		Sand Toys		17.99		
01 1190 610 003		SHIPPING		40.78		
PREK-4-2024	73181599	ORIENTAL TRADING CO, INC	09/09/2024			92.39
01 1190 610 003		Paper Mailboxes		83.99		

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01 1190 610 003		SHIPPING		8.40		
TITLE-1-2024	73181701	ORIENTAL TRADING CO, INC	09/09/2024			186.60
01 6200 610 003		Bulk 150 PC. Novelty Jewelry Assortment		19.98		
01 6200 610 003		Bulk 50 PC. Cushioned-Grip Mechanical Pe		17.99		
01 6200 610 003		Mini Glitter Squeeze Balls- 24 PC.		25.98		
01 6200 610 003		Mini Mesh-Covered Bright Bead Stress Bal		23.96		
01 6200 610 003		Bulk 72 PC Crayon Erasers		19.99		
01 6200 610 003		Rainforest Animal Eraser Pencil Wrap Era		7.49		
01 6200 610 003		Bulk 50 PC Mini Rainbow Magic Spring Ass		17.99		
01 6200 610 003		Donut Animal Eraser Pencil		17.98		
01 6200 610 003		Toppers 24 PC				
01 6200 610 003		Bulk 72 PC Colorful Pencil Sharpeners		4.28		
01 6200 610 003		Bright Pen Bracelets- 12 Pc		13.98		
01 6200 610 003		Bulk 50 PC. Mini Finger Puppet Assortmen		16.98		
SPEECH-1-2024	73181721	ORIENTAL TRADING CO, INC	09/09/2024			28.98
01 1100 610 003		Bulk 150 Pc. Wonka Mix-Ups Assorted Cand		21.99		
01 1100 610 003		Soaring High Bulletin Board Set		6.99		
COMPUT-1-2024	73181891	ORIENTAL TRADING CO, INC	09/09/2024			178.38
01 1100 610 003		Mini dice erasers		13.98		
01 1100 610 003		Paw Print Note pads- 24		17.98		
01 1100 610 003		Paw Print Name Tags		13.58		
01 1100 610 003		Paw Print Corner Bookmarks		13.98		
01 1100 610 003		3D Christmas Character Erasers 24		14.98		
01 1100 610 003		Double sided solid and polka dot BB Bord		4.98		
01 1100 610 003		8"-16" 4th of july hanging		14.99		
01 1100 610 003		Paw Print BB boarder 12 pc		7.96		
01 1100 610 003		Stacking Pencils 50		29.96		
01 1100 610 003		Star Stickers Paper Prism smiling starts		3.48		
01 1100 610 003		Bulk 144 pc pencil grips Assorted		21.99		
01 1100 610 003		NeonFlexible Pencils		12.56		
01 1100 610 003		Paw Print BB cutouts 48		7.96		
PREK-11-2024	73240439	ORIENTAL TRADING CO, INC	09/09/2024			382.13
01 1190 610 003		Craft		59.96		
01 1190 610 003		Craft		33.16		
01 1190 610 003		Craft		33.16		
01 1190 610 003		Craft		55.96		
01 1190 610 003		Stamp Pads		59.98		
01 1190 610 003		Paint		14.98		
01 1190 610 003		Crafts		55.96		
01 1190 610 003		Crafts		68.97		
Total	ORIENTAL TRADING CO, INC			1,479.99		
	082024	PALMYRA ACTIVITY FUND EXPENSES	09/09/2024			2,813.07
01 2710 890 000		Bus Misc. Expenses		10.00		
01 2610 610 001		HS Custodian Supplies		32.99		
01 1190 610 003		ECEP GENERAL SUPPLIES		18.38		

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Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
01 2610 610 003		Elem Custodian Supplies		44.98		
01 2610 610 003		Elem Custodian Supplies		23.96		
01 2610 610 003		Elem Custodian Supplies		29.88		
01 2610 610 003		Elem Custodian Supplies		12.98		
01 1190 610 003		ECEP GENERAL SUPPLIES		12.98		
01 1190 610 003		ECEP GENERAL SUPPLIES		8.98		
01 2610 610 003		Elem Custodian Supplies		16.98		
01 2610 610 003		Elem Custodian Supplies		23.98		
01 1100 610 003		Elem General Supplies		1,183.35		
01 2610 610 001		HS Custodian Supplies		19.98		
01 2610 610 001		HS Custodian Supplies		19.98		
01 2510 610 000		CENTRAL OFFICE SUPPLIES		14.98		
01 2510 610 000		CENTRAL OFFICE SUPPLIES		14.98		
01 2510 610 000		CENTRAL OFFICE SUPPLIES		9.98		
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES		14.98		
01 1100 610 003		Elem General Supplies		1,301.81		
01 1100 610 003		Elem General Supplies		5.94		
01 2510 610 000		CENTRAL OFFICE SUPPLIES-DISCOUNT		(9.00)		
Total		PALMYRA ACTIVITY FUND		2,813.07		
		082024 AS PALMYRA LUNCH FUND LUNCH	09/09/2024			81.54
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		15.75		
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		31.50		
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		3.50		
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		30.79		
Total		PALMYRA LUNCH FUND		81.54		
		3315 PIONEER CLEANING, LLC	09/09/2024			18,574.00
01 2620 420 003		Elem Cleaning Service		7,540.00		
01 2620 420 003		Elem Cleaning Service		639.00		
01 2620 420 001		HS Cleaning Service		8,745.00		
01 2620 420 001		HS Cleaning Service		1,650.00		
Total		PIONEER CLEANING, LLC		18,574.00		
		102597321 PITNEY BOWES INC	09/09/2024			91.29
01 2510 610 000		CENTRAL OFFICE SUPPLIES		91.29		
Total		PITNEY BOWES INC		91.29		
KV7124-1		178357925 QUILL	09/09/2024			45.88
01 1100 610 001		Carolina Pad Noted Premium Executive Not		45.88		
KV7124-1		39343343 QUILL	09/09/2024			84.98
01 2120 610 001		Clasp Catalog Envelope, 10X13 100/Box		84.98		
BM7124-4		39343700 QUILL	09/09/2024			6.92
01 1100 610 001 2 103		First Aid 1"x3" Adhesive Bandages		6.92		
RP7124-2		39346832 QUILL	09/09/2024			110.47
01 1100 610 001		House of Doolittle Grade Book (514-07)		13.25		

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Account Number		Detail Description			Cost Center ID		
01 1100 610 001		Quill brand Premium Rubber band, postal		11.72			
01 1100 610 001		Sharpie S-Gel Retractable Gel Pen, MD pt		18.69			
01 1100 610 001		Sharpie S-Gel Retractable Gel Pen, MD pt		17.67			
01 1100 610 001		Sharpie S-Gel Retractable Gel Pen, MD pt		15.80			
01 1100 610 001		BIC Wite-Out EZ correction tape white 10		13.12			
01 1100 610 001		duracell AAA 24pk		20.22			
AM7124-1	39347018	QUILL	09/09/2024				562.87
01 1100 610 002		crayola washable markers class pack		122.38			
01 1100 610 002		crayola colored pencils class pack		93.48			
01 1100 610 002		expo markers		89.22			
01 1100 610 002		ticonderoga pencils		86.64			
01 1100 610 002		tape		30.57			
01 1100 610 002		fine point black sharpies		21.84			
01 1100 610 002		regular black sharpies		19.44			
01 1100 610 002		colored sharpies		16.82			
01 1100 610 002		glue sticks		37.98			
01 1100 610 002		sticky notes		17.50			
01 1100 610 002		whiteboard cleaner spray		27.00			
KV7124-1	39347363	QUILL	09/09/2024				105.51
01 2120 610 001		Sharpie Permanent Markers, Fine Tip, bla		21.07			
01 2120 610 001		Sharpie S-Gel Retractable Gel Pen, Bold		26.50			
01 2120 610 001		Sharpie Stick Highlighter, Chisel Tip, A		22.94			
01 2120 610 001		Legal Pad Notepades, 8.5/11.75		35.00			
BM7124-4	39347372	QUILL	09/09/2024				121.16
01 1100 610 001 2 103		Duracell AAA Batteries 24 pk		20.22			
01 1100 610 001 2 103		Duracell AA Batteries 36 pk		20.99			
01 1100 610 001 2 103		Blue Sky Day Desk Calendar		16.65			
01 1100 610 001 2 103		Post-It Notes 3x3 Lined		12.40			
01 1100 610 001 2 103		Poptimistic - 6					
01 1100 610 001 2 103		Bic Brite Liner Stick Highlighter - asst		19.70			
01 1100 610 001 2 103		Expo Dry Erase chisel tip marker, 8 pk.		8.10			
01 1100 610 001 2 103		3M Whiteboard erasers 2pk		23.10			
AC7124	39347493	QUILL	09/09/2024				44.43
01 1100 610 001		Quill Brand® Standard Staples, 1/4"Leg L		1.13			
01 1100 610 001		BIC Round Stic Xtra-Life Ballpoint Pen,		6.62			
01 1100 610 001		Officemate Gem Jumbo Paper Clips, Silver		8.14			
01 1100 610 001		Ticonderoga The World's Best Pencil Wood		14.44			
01 1100 610 001		Bostitch Personal Electric Pencil Sharpe		14.10			
MS7124-1	39347498	QUILL	09/09/2024				392.44
01 2220 610 001		Legal pads 12 pack		16.79			
01 2220 610 001		Book tape 2 inch by 15 yrds		38.96			
01 2220 610 001		Laminating rolls		298.32			
01 2220 610 001		Zebra Ball Point pens black 24/pk		8.47			

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Account Number		Detail Description	ID				
01 2220 610 001		Pilot G2 Retractable Gel Pens Red		18.35			
01 2220 610 001		3X3 Sticky notes		11.55			
JF7124-1	39347728	QUILL	09/09/2024				95.64
01 1100 610 001 2 102		Mechanical Pencils - 40 pack		10.49			
01 1100 610 001 2 102		Assorted Pens (blue, black, red) - 60 pa		7.64			
01 1100 610 001 2 102		Sharpie Perm. Markers 12 Assorted Colors		16.82			
01 1100 610 001 2 102		Medium Weight Sheet Protectors 100 pack		4.16			
01 1100 610 001 2 102		Dry Erase Markers - 36 pack		26.53			
01 1100 610 001 2 102		Oil Based White Marking Pen for School I		8.41			
01 1100 610 001 2 102		Binder Tabs		0.69			
01 1100 610 001 2 102		Pop Up Stick Notes		20.90			
AC7124	39348924	QUILL	09/09/2024				23.75
01 1100 610 001		Quill Brand® Standard 1" 3-Ring Binder,		23.75			
AM7124-1	39357605	QUILL	09/09/2024				32.38
01 1100 610 002		basic calculators		32.38			
BM7124-4	39358519	QUILL	09/09/2024				29.55
01 1100 610 001 2 103		Great Papers Sheet Music Letterhead		29.55			
JF7124-1	39358651	QUILL	09/09/2024				25.49
01 1100 610 001 2 102		10x13 Manila Envelopes		25.49			
RP7124-2	39358780	QUILL	09/09/2024				94.99
01 1100 610 001		Logitech mx master 3s wireless mouse		94.99			
1STGRAD-3-2024	39369264	QUILL	09/09/2024				571.71
01 1100 610 003		Sharpie Permanent Marker, Fine tip, Blac		19.44			
01 1100 610 003		Hammermill 110 lb. cardstock paper, whit		91.77			
01 1100 610 003		Ticonderoga #2 Pencils, 96 ct		39.75			
01 1100 610 003		Quill Brand Tank Style, Chisel Tip Yello		35.88			
01 1100 610 003		Duck HD Clear Heavy Duty Packing Tape, 1		19.99			
01 1100 610 003		Perk™ Economy Paper Plates, 9", White, 1		21.30			
01 1100 610 003		X-Acto Teacher Pro Pencil Sharpener, Bla		79.88			
01 1100 610 003		Paper Mate InkJoy Retractable Gel Pen, M		42.81			
01 1100 610 003		Gorilla Glue Sticks, Clear, 45 ct (30345		19.70			
01 1100 610 003		BIC Brite Liner Stick Highlighter, Chise		16.56			
01 1100 610 003		Master Big Foot Vulcanized Rubber door s		16.77			
01 1100 610 003		Quill Brand Self Stick Notes, 3 x 3 inch		42.30			
01 1100 610 003		Prang 12" x 18" Construction Paper, Brig		6.45			
01 1100 610 003		Staples Teacher Pack 5" Kids scissors, s		14.44			
01 1100 610 003		AstroBrights 65 lb Cardstock, 250 ct, Su		22.94			
01 1100 610 003		AstroBrights 65 lb Cardstock, 250		19.37			

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Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
01 1100 610 003		ct, Co Astrobrights 65 lb. Cardstock Paper, 8.5		20.90		
01 1100 610 003		AstroBrights 65 lb Cardstock, 250 ct, Ga		22.09		
01 1100 610 003		Quill Brand® Card Stock, 8 1/2" x 11", B		19.37		
01 1100 610 001 BM7124-4	39369372	QUILL HS General Supplies	09/09/2024	38.40		38.40
01 1100 610 001 2 103 01 1100 610 001 2 103	39377843	QUILL Carson Dellosa Education Posters Hayes Publishing Gold Ribbon Border Pape	09/09/2024	11.55 66.27		101.61
01 1100 610 001 2 103		Teacher Created Spot on Numbers		23.79		
1STGRAD-3-2024 01 1100 610 003	39380079	QUILL Koss On-Ear Headphones, Black, 5/pack (1	09/09/2024	49.98		49.98
MEDIA-1-2024 01 2220 610 003	39381429	QUILL 10 ft HDMI Cable	09/09/2024	17.50		17.50
MEDIA-1-2024 01 2220 610 003	39387942	QUILL Scotch Book Tape	09/09/2024	87.66		221.88
01 2220 610 003		Ticonderoga #2 pencils 96/pack		26.50		
01 2220 610 003		Paper Mate Pink Pearl Erasers 24/box		25.14		
01 2220 610 003		Quill Legal pads 12 pads		19.37		
01 2220 610 003		red checking pens Pilot 12/pack		19.37		
01 2220 610 003		quill sticky notes 6 pad pack		12.40		
01 2220 610 003		Double sided tape		31.44		
EASTEP-1-2024 01 1200 610 003	39388207	QUILL Swingline ClassicCut Lite Guillotine Tri	09/09/2024	36.54		488.28
01 1200 610 003		Staples® File Folders, 1/3 Cut Tab, Lett		29.74		
01 1200 610 003		Staples® Reinforced Box Bottom Hanging F		51.18		
01 1200 610 003		Iris Medium 3 Drawers Desktop Storage, B		24.64		
01 1200 610 003		One-Touch® 30-Sheet Heavy- Duty 3-Hole Pu		21.24		
01 1200 610 003		TRU RED™ 8" Titanium Coated Scissors, St		24.80		
01 1200 610 003		Post-it Super Sticky Notes, Supernova Ne		48.42		
01 1200 610 003		Bostitch Professional magnetic staple re		17.58		
01 1200 610 003		Crayola Kid's Markers, Broad Line, Assor		23.90		
01 1200 610 003		Crayola® Colored Pencils, Assorted Color		20.00		
01 1200 610 003		Crayola® Crayons, Assorted Colors, 24/Bo		14.40		
01 1200 610 003		Elmer's School Glue Sticks, 0.24 oz., Pu		9.34		
01 1200 610 003		Fellowes Thermal Laminating Pouches, Let		33.59		
01 1200 610 003		Neenah Exact Vellum Bristol Cardstock, 8		24.80		
01 1200 610 003		Avery Big Tab Insertable Plastic Divider		16.55		

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Account Number		Detail Description			ID	
01 1200 610 003		Paper Mate InkJoy Retractable Gel Pen, M		14.27		
01 1200 610 003		Sharpie Permanent Markers, Chisel Tip, B		5.09		
01 1200 610 003		Post-it Arrow Flags, .47" Wide, Assorted		21.66		
01 1200 610 003		Swingline Optima 25 Desktop Stapler, 25-		19.20		
01 1200 610 003		Quill Brand® 1-Hole Punch, 5 Sheet Capac		7.22		
01 1200 610 003		Quill Brand® Premium Rubber Band, Postal		11.72		
01 1200 610 003		Swingline Desktop Stapler, 20-Sheet Capa		12.40		
EASTEP-1-2024	39389470	QUILL	09/09/2024			17.50
01 1200 610 003		Sharpie Permanent Markers, Chisel Tip, A		17.50		
1STGRAD-3-2024	39394403	QUILL	09/09/2024			158.08
01 1100 610 003		Charles Leonard Dry Erase Lap Board Jumb		158.08		
SPEECH-5-2024	39401880	QUILL	09/09/2024			87.58
01 2151 610 003		Avery Big Tab Insertable Plastic Divider		14.44		
01 2151 610 003		uni-ball Vision Elite Rollerball Pens, B		32.29		
01 2151 610 003		Quill Brand® 2-Pocket Folders, Assorted		5.72		
01 2151 610 003		Post-it Super Sticky Notes, 3" x 3", Sup		10.19		
01 2151 610 003		Fun-tac mounting putty		4.04		
01 2151 610 003		Pilot FriXion ball clicker erasable gel		20.90		
OFFICE-3-2024	39679013	QUILL	09/09/2024			1,659.60
01 1100 610 003		Quill Brand 8.5" x 11" Copy Paper by the		1,659.60		
OFFICE-6-2024	40183992	QUILL	09/09/2024			9,686.76
01 1100 610 003		Quill Brand® 8.5" x 11" Copy Paper by th		9,686.76		
Total	QUILL			14,875.34		
JL7124-5	INV221224	RAMSEY SOLUTIONS - THE LAMPO GROUP	09/09/2024			1,454.54
01 1100 640 001		Personal Finance Curriculum		1,124.55		
01 1100 640 001		Teacher Guide		299.99		
01 1100 640 001		Shipping		30.00		
Total	RAMSEY SOLUTIONS - THE LAMPO GROUP			1,454.54		
TITLE-3-2024	268377	READ NATURALLY	09/09/2024			690.00
01 1100 610 003		Digital Student Licenses		690.00		
Total	READ NATURALLY			690.00		
EASTEP-2-2024	8566948	REALLY GOOD STUFF, LLC	09/09/2024			132.17
01 1200 610 003		Desk Organizer		39.96		
01 1200 610 003		Jumbo Dry Erase magnetic notebook page		74.97		
01 1200 610 003		SHIPPING		17.24		
4GRAD-4-2024	8567922	REALLY GOOD STUFF, LLC	09/09/2024			103.47
01 1100 610 003		Self-Adhesive Vinyl Desktop Helpers Inte		89.97		

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01 1100 610 003		SHIPPING		<u>13.50</u>		
Total		REALLY GOOD STUFF, LLC		235.64		
4GRAD-5-2024	18736	REMEDIA PUBLICATIONS	09/09/2024			116.39
01 1100 610 003		Daily Comprehension 21st century Big Set		96.99		
01 1100 610 003		SHIPPING		<u>19.40</u>		
Total		REMEDIA PUBLICATIONS		116.39		
01 6998 610 000	INV534101	RENAISSANCE LEARNING INC	09/09/2024			2,295.15
		MENTAL HEALTH GENERAL		2,295.15		
		SUPPLIES				
Total		RENAISSANCE LEARNING INC		<u>2,295.15</u>		
JPESTER72324	702881638	SAVVAS LEARNING COMPANY LLC	09/09/2024			6,596.88
01 1100 640 001		AP CALCULUS		2,464.70		
01 1100 640 001		AP CALCULUS INSTRUCTOR		156.47		
01 1100 640 001		ELEM STATISTICS		3,487.05		
01 1100 640 001		SHIPPING		488.66		
JPESTER72324	702885291	SAVVAS LEARNING COMPANY LLC	09/09/2024			6,438.69
01 1100 640 001		ALGEBRA/TRIGONOMETRY		5,961.75		
01 1100 640 001		SHIPPING		476.94		
HS-0000221	702886408	SAVVAS LEARNING COMPANY LLC	09/09/2024			5,625.00
01 1100 640 001		MYWORLD INTERACTIVE		5,625.00		
		GEOGRAPHY				
Total		SAVVAS LEARNING COMPANY LLC		<u>18,660.57</u>		
01 1100 610 003	M7479646	SCHOLASTIC INC	09/09/2024			1,673.61
		Elem General Supplies		1,673.61		
01 1100 610 003	M7479747	SCHOLASTIC INC	09/09/2024			375.57
		Elem General Supplies		<u>375.57</u>		
Total		SCHOLASTIC INC		2,049.18		
MB7124	10437537	Scholastic	09/09/2024			52.11
01 1100 610 002		Percy Jackson and the Olympians #1: The		52.11		
Total		Scholastic		<u>52.11</u>		
NURSE-1-2024	1009557-II	SCHOOL NURSE SUPPLY, INC	09/09/2024			1,029.63
01 2130 610 003		ice packs small		139.00		
01 2130 610 003		ice packs large		22.50		
01 2130 610 003		bandaids		149.85		
01 2130 610 003		wound wipes		29.75		
01 2130 610 003		q tips		2.97		
01 2130 610 003		athletic tape 1/2" x 10 yd		2.29		
01 2130 610 003		coban 1" x 5 yd		9.95		
01 2130 610 003		drinking cups		260.00		
01 2130 610 003		sharps container		8.09		
01 2130 610 003		tooth treasure chests		9.95		
01 2130 610 003		tylenol liquid dye-free		4.59		
01 2130 610 003		tylenol chewable		14.76		
01 2130 610 003		tylenol tablets		2.79		
01 2130 610 003		ibuprofen liquid dye-free		7.09		
01 2130 610 003		ibuprofen chewable		25.96		

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Account Number		Detail Description	Cost Center ID		Cost Center Description
01 2130 610 003		ibuprofen tablets		12.99	
01 2130 610 003		benadryl liquid dye-free		9.25	
01 2130 610 003		tums		3.69	
01 2130 610 003		hydrocortizone cream		7.00	
01 2130 610 003		gloves disposable		95.00	
01 2130 610 003		AAA batteries for medical equipment		7.78	
01 2130 610 003		shoe covers		49.50	
01 2130 610 003		CPR mask		23.85	
01 2130 610 003		tape measure retractable		3.50	
01 2130 610 003		large wound dressing pads		6.49	
01 2130 610 003		bleed stop kit		59.59	
01 2130 610 003		slings		17.98	
01 2130 610 003		med cups		3.90	
01 2130 610 003		coban 3" x 5 yd		11.07	
01 2130 610 003		lip balm packets		28.50	
CW7124	1009718-11	SCHOOL NURSE SUPPLY, INC	09/09/2024		645.87
01 2130 610 000		sharp container		8.09	
01 2130 610 000		ibuprofen		12.99	
01 2130 610 000		tums		3.69	
01 2130 610 000		ice packs small		139.00	
01 2130 610 000		ice packs large		22.50	
01 2130 610 000		bandaids		49.95	
01 2130 610 000		wound wipes		17.85	
01 2130 610 000		q tips		2.97	
01 2130 610 000		coban 1" x 5 yd		9.95	
01 2130 610 000		coban 3" x 5 yd		7.38	
01 2130 610 000		drinking cups		27.50	
01 2130 610 000		gloves disposable		49.75	
01 2130 610 000		AAA batteries for medical equipment		11.67	
01 2130 610 000		CPR mask		23.85	
01 2130 610 000		tape measure retractable		3.50	
01 2130 610 000		large wound dressing pads		6.49	
01 2130 610 000		supplies & laptop bag		61.95	
01 2130 610 000		pillows		37.00	
01 2130 610 000		ziplock bags for meds		5.09	
01 2130 610 000		penlight		4.50	
01 2130 610 000		scissors		2.75	
01 2130 610 000		nail clippers		1.65	
01 2130 610 000		tweezers		2.25	
01 2130 610 000		hemostat		2.85	
01 2130 610 000		bleed control kit		59.59	
01 2130 610 000		slings		11.98	
01 2130 610 000		tilt bin organizer		42.50	
01 2130 610 000		benadryl liquid		9.25	
01 2130 610 000		tylenol chewable		7.38	
Total		SCHOOL NURSE SUPPLY, INC		1,675.50	
ART-2-2024	308104536	SCHOOL SPECIALITY,	09/09/2024		528.84
01 1100 610 003 1 301		School Smart Block Erasers, Medium, Pink		21.07	
01 1100 610 003 1 301		School Smart Dual Temperature Mini Glue		6.10	
01 1100 610 003 1 301		Crayola Model Magic Modeling Dough Class		80.58	

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description			ID	
01 1100 610 003 1 301		Crayola Marker Replacement Pack, Broad L		10.38		
01 1100 610 003 1 301		Crayola Color Sticks Classpack, 12-Assor		70.19		
01 1100 610 003 1 301		Crayola Education Watercolor Paint, Oval		50.64		
01 1100 610 003 1 301		Red Heart Acrylic Economy Super Saver Ya		38.99		
01 1100 610 003 1 301		Tru-Ray Sulphite Construction Paper, 9 x		19.53		
01 1100 610 003 1 301		Elmer's Washable School Glue Stick, 0.77		77.98		
01 1100 610 003 1 301		Crayola Marker Replacement Pack, Broad L		8.02		
01 1100 610 003 1 301		School Smart 2-Pocket Folders with Faste		18.78		
01 1100 610 003 1 301		Sharpie Fine Permanent Markers, Fine Tip		10.14		
01 1100 610 003 1 301		Crayola Premier Tempera Paint, White		8.44		
01 1100 610 003 1 301		St Louis Crafts Pre-Cut Aluminum Decorat		38.94		
01 1100 610 003 1 301		Sax Watercolor Paper, 9 x 12 Inches, 90		26.84		
01 1100 610 003 1 301		ELEM ART SUPPLIES		<u>42.22</u>		
Total		SCHOOL SPECIALTY,		528.84		
NURSE-2-2024	20813430	SCHOOL SPECIALTY, LLC	09/09/2024			78.46
01 2130 610 000		tab dividers		42.60		
01 2130 610 000		black pens		23.91		
01 2130 610 000		SHIPPING		11.95		
3GRAD-2-2024	20813431	SCHOOL SPECIALTY, LLC	09/09/2024			113.44
01 1100 610 003		Ticonderoga yellow pencils, number 2, pa		18.19		
01 1100 610 003		Crayola crayons, set of 16		13.80		
01 1100 610 003		School smart beveled block eraser, small		12.54		
01 1100 610 003		School smart plain index card, 3x5, whit		1.41		
01 1100 610 003		School smart all temperature glue stick,		6.69		
01 1100 610 003		School smart magnetic tape, adhesive bac		14.22		
01 1100 610 003		Velcro brand hook and loop sticky fasten		28.01		
01 1100 610 003		Gorilla glue, touch and clear mounting t		18.58		
Office7124-1	20813431	SCHOOL SPECIALTY, LLC	09/09/2024			397.95
01 1100 610 001		Bright Blue Card Stock		20.99		
01 1100 610 001		Bright Red Card Stock		20.99		
01 1100 610 001		Bright White Card Stock		25.72		
01 1100 610 001		Bright Yellow Card Stock		20.99		
01 1100 610 001		Re Entry Red Copy Paper		45.10		
01 1100 610 001		Gamma Green Copy Paper		45.10		
01 1100 610 001		Celestial Blue Copy Paper		45.10		
01 1100 610 001		Planetary Purple Copy Paper		22.55		
01 1100 610 001		Solar Yellow Copy Paper		22.55		
01 1100 610 001		Address Labels		36.65		
01 1100 610 001		Envelopes		45.42		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description			ID	
01 1100 610 001		Tape		27.75		
01 1100 610 001		Tape		19.04		
JD7124-3	208134318	SCHOOL SPECIALTY, LLC	09/09/2024			154.78
01 1100 610 001		Colored Pencils		31.17		
01 1100 610 001		Scissors		7.26		
01 1100 610 001		Dry Erasers		14.34		
01 1100 610 001		Expo Markers		46.79		
01 1100 610 001		Hot Glue Sticks		12.20		
01 1100 610 001		Tape		43.02		
MH7124-2	208134348	SCHOOL SPECIALTY, LLC	09/09/2024			297.49
01 1100 610 001		Roaring Spring Dispenser Tray		19.11		
01 1100 610 001		Ruled Inde				
01 1100 610 001		Childcraft Construction Paper, 9 x 12 In		28.04		
01 1100 610 001		Crayola Colored Pencil Classpack, 12-Ass		47.99		
01 1100 610 001		School Smart Glue Sticks, 0.28 Ounces, W		14.32		
01 1100 610 001		Scotch 810 Magic Tape, 0.75 x 1000 Inch,		28.19		
01 1100 610 001		School Smart Alkaline AA Batteries, Pack		9.29		
01 1100 610 001		School Smart No 2 Pencils, Pre-Sharpended		88.41		
01 1100 610 001		School Smart Retractable Hybrid Gel and		27.97		
01 1100 610 001		School Smart Railroad Board, 22 x 28 Inc		54.97		
01 1100 610 001		HS General Supplies		(20.80)		
5GRAD-1-2024	208134348	SCHOOL SPECIALTY, LLC	09/09/2024			17.99
01 1100 610 003		School Smart Graph Paper, 8-1/2 x 11 Inc		6.04		
01 1100 610 003		SHIPPING		11.95		
KDG-2-2024	208134348	SCHOOL SPECIALTY, LLC	09/09/2024			216.24
01 1100 610 003		School Smart 2-Pocket Folder, Letter Siz		40.92		
01 1100 610 003		School Smart 2-Pocket Folders with No Br		40.92		
01 1100 610 003		School Smart Expanding Poly String Envel		79.92		
01 1100 610 003		Crayola Crayons Refill, Standard Size, P		13.62		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Pi		13.62		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Wh		13.62		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Gr		13.62		
5GRAD-2-2024	208134348	SCHOOL SPECIALTY, LLC	09/09/2024			61.97
01 1100 610 003		School Smart Blunt Tip Kids Scissors, 5		15.72		
01 1100 610 003		Highland™ Notes, 3 in x 3 in, Yellow, 12		10.91		
01 1100 610 003		School Smart Frameless Dry Erase Boards,		23.39		
01 1100 610 003		SHIPPING		11.95		
TITLE-2-2024	208134348	SCHOOL SPECIALTY, LLC	09/09/2024			47.42
01 6200 610 003		Expo Dry Erase Markers, Bullet Tip, Asso		12.08		
01 6200 610 003		School Smart Colored File Folders		23.39		

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Account Number		Detail Description				
		Two-To				
01 6200 610 003		SHIPPING		11.95		
4GRAD-3-2024	208134351	SCHOOL SPECIALTY, LLC	09/09/2024			70.96
01 1100 610 003		Expo Dry Erase disposable white board cl		44.25		
01 1100 610 003		Nickel coated butterfly clips- 2 3/8in (14.76		
01 1100 610 003		SHIPPING		11.95		
3GRAD-4-2024	208134403	SCHOOL SPECIALTY, LLC	09/09/2024			282.38
01 1100 610 003		Califone Hearing safe/hearing protector		36.60		
01 1100 610 003		Avery easy peel address labels, ink jet,		12.86		
01 1100 610 003		Scotch thermal laminating pouches, pack		45.75		
01 1100 610 003		School smart 2 pocket poly folders, red,		63.15		
01 1100 610 003		School smart 2 pocket poly folders, blue		20.28		
01 1100 610 003		School smart expanding poly sting envelo		79.92		
01 1100 610 003		School smart penicl tip wedge cap eraser		9.55		
01 1100 610 003		Creativity street wood non toxic jumbo s		7.79		
01 1100 610 003		Creativity street craft sticks, natural		6.48		
2GRAD-1-2024	208134442	SCHOOL SPECIALTY, LLC	09/09/2024			244.90
01 1100 610 003		Assorted Mr. Sketch Markers		20.07		
01 1100 610 003		Red Ballpointe Pens BIC 2C		4.28		
01 1100 610 003		Sharpie Black Markers		30.42		
01 1100 610 003		Clear Poly String Envelopes Homework		79.92		
01 1100 610 003		Yellow Folders with Claps Fluency		15.92		
01 1100 610 003		Light Blue Pocket Folders desk		40.92		
01 1100 610 003		Retractable Gel- Red (teacher)		33.90		
01 1100 610 003		Birthday Badges		19.47		
01 1100 610 001	208134523	SCHOOL SPECIALTY, LLC	09/09/2024			70.47
		HS General Supplies		70.47		
01 1100 610 001	208134586	SCHOOL SPECIALTY, LLC	09/09/2024			364.47
		HS General Supplies		364.47		
JF7124-1	208134633	SCHOOL SPECIALTY, LLC	09/09/2024			39.22
01 1100 610 001 2 102		Binder Tabs		3.62		
01 1100 610 001 2 102		1 inch View Binders - Blue		23.65		
01 1100 610 001 2 102		SHIPPING		11.95		
5GRAD-1-2024	208134737	SCHOOL SPECIALTY, LLC	09/09/2024			60.48
01 1100 610 003		School Smart Magnetic Whiteboard Erasers		60.48		
LB7124-1	208134786	SCHOOL SPECIALTY, LLC	09/09/2024			8.51
01 1100 610 001		Sheet Protectors		8.51		
RG7124-1	308104536	SCHOOL SPECIALTY, LLC	09/09/2024			341.47
01 1100 610 001		Black sharpies - 12 pk		10.14		
01 1100 610 001		Black Sharpies Ultra Fine		12.90		
01 1100 610 001		Gallon of Glue		17.61		
01 1100 610 001		Elmers glue bottles 7.625 oz		24.12		
01 1100 610 001		Crayola Ultra-Clean Washable Marker Clas		81.89		
01 1100 610 001		Crayola Colored Pencil Classpack, 14-Ass		79.29		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	
Account Number		Detail Description	Cost Center ID		Cost Center Description
01 1100 610 001		Verbatim Premium SDXC Memory Card, 64 GB		62.19	
01 1100 610 001		Crayola Model Magic Modeling Dough Class		41.59	
01 1100 610 001		School Smart Dual Temperature Mini Glue		6.10	
01 1100 610 001		School Smart Blank Plain Index Card, 3 x		5.64	
JH7124	308104531	SCHOOL SPECIALTY, LLC	09/09/2024		312.15
01 1100 610 001		HS supplies		312.15	
AW7124	308104532	SCHOOL SPECIALTY, LLC	09/09/2024		1,176.39
01 1100 610 001		TI-30XS Scientific calculators		553.59	
01 1100 610 001		Individual whiteboards with graph		222.80	
01 1100 610 001		Graph Paper		36.24	
01 1100 610 001		No. 2 Pencils		129.84	
01 1100 610 001		Sticky notes multi-color		23.88	
01 1100 610 001		Algebra Tiles class set		155.99	
01 1100 610 001		Magnet teacher set of Algebra Tiles		17.67	
01 1100 610 001		Rulers		36.38	
SpEd7124-1	308104533	SCHOOL SPECIALTY, LLC	09/09/2024		541.32
01 1200 610 001		Pilot Pen		14.16	
01 1200 610 001		Expo Bright		24.24	
01 1200 610 001		Magnetic Microfiber		18.78	
01 1200 610 001		Scotch Tape		30.35	
01 1200 610 001		Stikki Dots		6.49	
01 1200 610 001		2 pocket folders		44.82	
01 1200 610 001		Mouse Pad		29.11	
01 1200 610 001		Jigsaw Border		9.08	
01 1200 610 001		Desk Calendar		18.26	
01 1200 610 001		Border Sparkle Set		24.43	
01 1200 610 001		Blue Masking Tape		18.12	
01 1200 610 001		Headphones		69.20	
01 1200 610 001		Grammar Posters		39.77	
01 1200 610 001		Black Dry Erase Board		13.12	
01 1200 610 001		Sharpie Chalk		17.35	
01 1200 610 001		Command Strips		25.99	
01 1200 610 001		Poster Strips		25.99	
01 1200 610 001		Crayola Take Note		31.96	
01 1200 610 001		Bic Pens		7.79	
01 1200 610 001		Bic Pens		4.61	
01 1200 610 001		Stapler Kit		26.12	
01 1200 610 001		Pencils		15.59	
01 1200 610 001		Sped HS Supplies		25.99	
SS7124	308104535	SCHOOL SPECIALTY, LLC	09/09/2024		3,181.18
01 1100 610 001 2 101		Masking Tape		44.80	
01 1100 610 001 2 101		Erasers		12.54	
01 1100 610 001 2 101		Prisma Colors		15.59	
01 1100 610 001 2 101		Ticonderoga Pencils		43.20	
01 1100 610 001 2 101		Sharpies		64.95	
01 1100 610 001 2 101		Sharpies		138.56	
01 1100 610 001 2 101		Erasers		15.07	
01 1100 610 001 2 101		Swabs		34.05	
01 1100 610 001 2 101		Model Magic Assort		166.36	
01 1100 610 001 2 101		Model Magic White		161.16	
01 1100 610 001 2 101		Brushes of 72		97.49	

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	
Account Number		Detail Description	Cost Center ID	Cost Center Description	Amount
01 1100 610 001 2 101		Clay		81.40	
01 1100 610 001 2 101		Paintbrushes		23.85	
01 1100 610 001 2 101		Royal brushes		116.90	
01 1100 610 001 2 101		Foamboard		111.72	
01 1100 610 001 2 101		Brush Soft Grip		23.38	
01 1100 610 001 2 101		Canvas 14X18		209.98	
01 1100 610 001 2 101		Canvas 12X16		140.38	
01 1100 610 001 2 101		Canvas 11X14		119.58	
01 1100 610 001 2 101		Canvas Pads		41.58	
01 1100 610 001 2 101		Prang Watercolor		89.90	
01 1100 610 001 2 101		Printmaking Ink		47.99	
01 1100 610 001 2 101		Elmers Glue Sticks		38.99	
01 1100 610 001 2 101		Soft Kut		197.88	
01 1100 610 001 2 101		Sax Acrylic Violet pint		30.20	
01 1100 610 001 2 101		Sax Acrylic Orange pint		30.20	
01 1100 610 001 2 101		Sax Acrylic Magenta		30.20	
01 1100 610 001 2 101		Sax Acrylic Phthalo Green		30.20	
01 1100 610 001 2 101		Sax Acrylic Burnt Sienna		30.20	
01 1100 610 001 2 101		Sax Acrylic Burnt Umber		24.16	
01 1100 610 001 2 101		Sax Acrylic Raw Sienna		24.16	
01 1100 610 001 2 101		Sax Acrylic Titanium White		90.60	
01 1100 610 001 2 101		Sax Acrylic Mars Black		38.30	
01 1100 610 001 2 101		Black Ink		41.59	
01 1100 610 001 2 101		White Ink		22.98	
01 1100 610 001 2 101		Crayola Marker Pack		83.19	
01 1100 610 001 2 101		Prismacolors 72		163.78	
01 1100 610 001 2 101		Black Prismacolor		34.40	
01 1100 610 001 2 101		Elmers Glue		24.24	
01 1100 610 001 2 101		Watercolor Pads		49.70	
01 1100 610 001 2 101		Elmers Gallon		19.30	
01 1100 610 001 2 101		Astrobrights Cardstock		17.74	
01 1100 610 001 2 101		Astrobrights Cardstock		5.02	
01 1100 610 001 2 101		Astrobrights Cardstockj		5.02	
01 1100 610 001 2 101		White Cardstock		104.99	
01 1100 610 001 2 101		Black Cardstock		65.02	
01 1100 610 001 2 101		Hot Glue Sticks		70.40	
01 1100 610 001 2 101		Hot Glue Gun		17.52	
01 1100 610 001 2 101		8in Scissors		25.14	
01 1100 610 001 2 101		Pop Up Foil Sheets		94.63	
01 1100 610 001 2 101		HS ART SUPPLIES		(29.00)	
HOHEN-1-2024	308104535	SCHOOL SPECIALTY, LLC	09/09/2024		156.51
01 1291 610 003		Hand2Mind Express Your Feelings		28.33	
		Sensory			
01 1291 610 003		Crayola Washable Paint, Violet, Pint		4.35	
01 1291 610 003		Crayola Washable Paint, Brown, Pint		4.35	
01 1291 610 003		Crayola Washable Paint, Pint, Assorted B		24.04	
01 1291 610 003		Crayola Washable Paint, Orange, Pint		4.35	
01 1291 610 003		Command Large Utility Hooks and Adhesive		21.64	
01 1291 610 003		Play-Doh Modeling Dough, Assorted Colors		22.09	
01 1291 610 003		The Pencil Grip Inc Clips Magnet Man, As		13.09	

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description			ID	
01 1291 610 003		School Smart No 2 Pencils, Pre-Sharpended		2.27		
01 1291 610 003		Mr. Sketch Scented Washable Markers, Chi		13.84		
01 1291 610 003		Do-A-Dot Art Paint Washable Markers, Sta		17.35		
01 1291 610 003		SHIPPING		0.81		
1STGRAD-2-2024	308104535	SCHOOL SPECIALTY, LLC	09/09/2024			520.05
01 1100 610 003		Trend Enterprises Stinky Sticker Scratch		46.56		
01 1100 610 003		School Smart Medium block erasers, 60 ct		37.56		
01 1100 610 003		Flipside Dry Erase Felt Student Erasers,		74.54		
01 1100 610 003		School Smart 2-pocket Poly Folder, Yello		72.87		
01 1100 610 003		Crayola Crayon Class pack, standard size		93.99		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Pi		23.58		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Gr		15.72		
01 1100 610 003		School Smart Zaner-Bloser Paper, 5/8 in		104.20		
01 1100 610 003		Business Source Shipping Labels, 2 x 4 i		67.77		
01 1100 610 003		Business Source Address copier labels 1		67.77		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Wh		7.86		
01 1100 610 003		StikkiWorks Stikki Clips Paper Holders w		28.17		
01 1100 610 003		Creativity Street Wood Non-toxic Jumbo C		11.99		
01 1100 610 003		Painted Palette Happy Birthday Badges, 3		19.98		
01 1100 610 003		Elem General Supplies		(152.51)		
MP7124-1	308104535	SCHOOL SPECIALTY, LLC	09/09/2024			110.64
01 1100 610 001		School Smart 2-Pocket Folders with No Br		27.28		
01 1100 610 001		School Smart 2-Pocket Folders with No Br		27.28		
01 1100 610 001		School Smart Manila File Folders, Legal		16.76		
01 1100 610 001		Crayola Colors of the World Washable Mar		16.88		
01 1100 610 001		Crayola Marker Replacement Pack, Broad L		5.19		
01 1100 610 001		Crayola Marker Replacement Pack, Broad L		4.01		
01 1100 610 001		Crayola Marker Replacement Pack, Broad L		5.19		
01 1100 610 001		Frey Scientific Stopwatches, 100 Minutes		8.05		
OFFICE-1-2024	308104535	SCHOOL SPECIALTY, LLC	09/09/2024			1,849.52
01 2410 610 003		School Smart Stapler Start Up Set		39.97		
01 2410 610 003		School Smart Modern Decor Weighted Tape		19.56		
01 2410 610 003		Business Source Address Labels, 1 x 2-5/		33.88		
01 2410 610 003		School Smart File Folder, Letter Size, 1		69.70		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description			ID	
01 2410 610 003		School Smart Number 10 Envelopes, 4-1/8		69.88		
01 2410 610 003		Business Source Transparent Tape, 1 Inch		163.12		
01 2410 610 003		School Smart Ruled Index Cards, 3 x 5 In		7.85		
01 2410 610 003		School Smart Ruled Index Cards, 5 x 8 In		11.91		
01 2410 610 003		Mavalus Removable Poster Tape with 1 Inc		29.96		
01 2410 610 003		School Smart Binder Clip Set, 3/4 in W,		17.00		
01 2410 610 003		Highland™ Pop-up Notes, 3 in x 3 in, Yel		59.95		
01 2410 610 003		Highland™ Notes, 3 in x 3 in, Yellow, 12		25.18		
01 2410 610 003		Astrobrights Cardstock, 8-1/2 x 11 Inche		29.02		
01 2410 610 003		School Smart Standard Staples, 1/4 Inch,		47.80		
01 2410 610 003		Hammond & Stephens 0633 H Class Record B		49.35		
01 2410 610 003		School Smart Lightweight Straight Handle		25.14		
01 2410 610 003		School Smart 2-Pocket Folders with No Br		31.48		
01 2410 610 003		School Smart 2-Pocket Folders with No Br		47.22		
01 2410 610 003		Alliance Advantage Latex Rubber Band, No		5.25		
01 2410 610 003		School Smart Laminating Film Roll, 25 In		242.75		
01 2410 610 003		Scotch 665 Double-Sided Tape, 0.50 x 900		14.75		
01 2410 610 003		3M 201+ General Use Masking Tape, 1 Inch		62.72		
01 2410 610 003		School Smart Vertical Electric Pencil Sh		29.99		
01 2410 610 003		Hammond & Stephens My Best Work Homework		224.02		
01 2410 610 003		Genuine Joe Sweetheart Mediumweight Fork		65.08		
01 2410 610 003		Crystalware Teaspoon, Medium Weight , Wh		44.98		
01 2410 610 003		Genuine Joe Paper Plates -- Paper Plate,		194.18		
01 2410 610 003		Chinet Classic White Heavy Duty Microwav		167.82		
01 2410 610 003		School Smart Binder Clips, 1-1/4 Inches,		44.55		
01 2410 610 003		Officemate EZ Lever Adjustable 2 or 3 Ho		38.92		
01 2410 610 003		Business Source Shipping Labels, 2 x 4 I		67.76		
01 2410 610 003		Prang Medium Weight Construction Paper,		29.96		
01 2410 610 003		Prang Medium Weight Construction Paper,		29.96		
01 2410 610 003		Prang Medium Weight Construction Paper,		17.08		
01 2410 610 003		School Smart Non-Skid Paper Clips, Jumbo		59.96		

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Account Number		Detail Description	Cost Center ID		Cost Center Description
01 1100 610 003		School Smart Non-Skid Paper Clips, Stand		28.78	
01 2410 610 003		Astrobrights Card Stock, 8-1/2 x 11 Inch		29.02	
01 2410 610 003 RG7124-2	30810454	Elem Principal Supplies SCHOOL SPECIALTY, LLC	09/09/2024	(325.98)	105.07
01 1100 610 001		Scotch 810 Magic Tape in Dispenser, 0.50		4.02	
01 1100 610 001		Masking tape 1 in		5.84	
01 1100 610 001		School Smart Manila File Folders, Legal		16.76	
01 1100 610 001		School Smart Spiral Wide Ruled Notebook,		66.50	
01 1100 610 001 JF7124-2	30810454	SHIPPING SCHOOL SPECIALTY, LLC	09/09/2024	11.95	122.64
01 1100 610 001 2 102		4x6 Blank Index Cards 100 pack		1.70	
01 1100 610 001 2 102		3x5 Index Cards Lined		1.88	
01 1100 610 001 2 102		Pink Peral Erasers 12 pack		6.75	
01 1100 610 001 2 102		White Board Magnetic Erasers		7.00	
01 1100 610 001 2 102		White Board Cleaning Cloth		7.40	
01 1100 610 001 2 102		22x28 Poster Board 25 pack		28.59	
01 1100 610 001 2 102		Post It Pop Up Notes Dispenser		11.95	
01 1100 610 001 2 102		Post It Tabs		5.45	
01 1100 610 001 2 102		Masking Tape		11.68	
01 1100 610 001 2 102		Jumbo Craft Sticks for Marching Band Mar		7.79	
01 1100 610 001 2 102		Scissors		10.64	
01 1100 610 001 2 102		Jumbo Paper Clips		4.92	
01 1100 610 001 2 102		Manila File Folders		4.94	
01 1100 610 001 2 102		SHIPPING		11.95	
PREK-H-2-2024 01 1291 610 003	30810455	SCHOOL SPECIALTY, LLC SPED PRESCHOOL GENERAL SUPPLIES	09/09/2024	721.78	721.78
MK7124-4 01 1100 610 001	30810456	SCHOOL SPECIALTY, LLC Crayola Colored Pencil Classpack with 12	09/09/2024	83.18	1,018.97
01 1100 610 001		Pacon Medium Weight Tagboard, 24 x 36 In		126.15	
01 1100 610 001		Post-it Recycled Paper Greener Notes Cab		32.95	
01 1100 610 001		Paper Mate Flair Felt Tip Pens, Medium P		99.82	
01 1100 610 001		Sharpie Fine Permanent Markers, Fine Tip		42.76	
01 1100 610 001		GoWrite Dry Erase Poster Board, 22 X 28		198.10	
01 1100 610 001		Flipside Dry Erase Felt Student Erasers,		32.30	
01 1100 610 001		EXPO Soft Pile Dry Erase Board Eraser, C		28.68	
01 1100 610 001		CCalifone KH-08N BK On-Ear Headphones, 3		288.00	
01 1100 610 001		School Smart Lightweight Bent Handle Sci		43.56	
01 1100 610 001		Hammond & Stephens 0632 H Class Record B		10.33	
01 1100 610 001 LB7124-1	30810456	HS General Supplies SCHOOL SPECIALTY, LLC	09/09/2024	33.14	78.47
01 1100 610 001		Pencils		21.64	

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Account Number		Detail Description	Cost Center ID		Cost Center Description
01 1100 610 001		Calculators		37.36	
01 1100 610 001		Sticky Notes		15.07	
01 1100 610 001		Board Spray		2.99	
01 1100 610 001		Index Cards		1.41	
PREK-1-2024	308104567	SCHOOL SPECIALTY, LLC	09/09/2024		456.40
01 1190 610 003		Tape Dispenser		6.95	
01 1190 610 003		Playdoh		88.36	
01 1190 610 003		Kinetic Sand		53.68	
01 1190 610 003		Paper Punch		7.79	
01 1190 610 003		Totes		190.56	
01 1190 610 003		Butterfly Garden Kit/Voucher		90.88	
01 1190 610 003		SHIPPING		18.18	
COUNSEL-1-2024	308104567	SCHOOL SPECIALTY, LLC	09/09/2024		297.78
01 2120 610 003		School Smart Highlighter, Chisel Tip, As		16.41	
01 2120 610 003		Elmer's Washable Glue Stick, 0.24 Ounce,		7.04	
01 2120 610 003		School Smart Hanging File Folder, Letter		35.08	
01 2120 610 003		Highland Self-Stick Notes, 3 x 3 Inches,		14.99	
01 2120 610 003		School Smart Art Markers, Conical Tip, A		17.08	
01 2120 610 003		Astrobrights Color Cardstock, 8-1/2 x 11		29.02	
01 2120 610 003		School Smart Manila File Folders, Legal		19.34	
01 2120 610 003		Teacher Created Resources Small Sand Com		5.99	
01 2120 610 003		Evan-Moor Social And Emotional Learning		12.97	
01 2120 610 003		Evan-Moor Social And Emotional Learning		12.97	
01 2120 610 003		Evan-Moor Social And Emotional Learning		12.97	
01 2120 610 003		Evan-Moor Social And Emotional Learning		12.97	
01 2120 610 003		Teacher Created Resource		7.04	
01 2120 610 003		Everyone is Wel			
01 2120 610 003		SchKIDules Feelings Magnet Pack, Set of		20.69	
01 2120 610 003		Sharpie S-Gel Pens, Medium Point, 0.7 mm		21.97	
01 2120 610 003		Sharpie S-Gel Pens, Ultra Fine Point, 0.		21.97	
01 2120 610 003		C-Line Poly Binder Index Dividers, Assor		29.10	
01 2120 610 003		Samsill Earth Choice Fashion View Binder		44.38	
01 2120 610 003		Counselor Elem Supplies		(44.20)	
LINKE-1-2024	308104587	SCHOOL SPECIALTY, LLC	09/09/2024		704.21
01 2141 610 003		Business Source Address Copier Labels, 1		117.24	
01 2141 610 003		Smead SuperTab Expanding File Pocket, Le		174.96	
01 2141 610 003		Swingline 545 Compact Staplers, Black It		14.10	
01 2141 610 003		Pendaflex Heavy Duty File Folder, Letter		103.92	
01 2141 610 003		School Smart Hanging File Folder,		16.89	

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Account Number		Detail Description		Amount	Cost Center	Cost Center Description
		Letter			ID	
01 2141 610 003		School Smart Hanging File Folder, Legal		18.97		
01 2141 610 003		Pilot Precise V5 RT Rolling Ball Pen, 0.		23.91		
01 2141 610 003		Post-it Super Sticky Notes, 3 x 3 Inches		29.82		
01 2141 610 003		SPED PSYCHOLOGY SUPPLIES		204.40		
PTOT-1-2024	308104598	SCHOOL SPECIALTY, LLC	09/09/2024			250.08
01 2161 610 003		Fabrication Enterprises Scooper Plate		17.02		
01 2161 610 003		Sensory University Chew Stixx Citrus Fla		10.33		
01 2161 610 003		Sensory University Chew Stixx Mint Flavo		10.33		
01 2161 610 003		Sensory University Chew Stixx Lemon Flav		10.33		
01 2161 610 003		Sportime Numbered Step-N-Stones, 2-5/8 x		28.66		
01 2161 610 003		Sportime StabilityPads, 12-3/4 Inches, A		173.41		
Total		SCHOOL SPECIALTY, LLC		14,471.76		
AM7124-2	S24-02839	SDI INNOVATIONS	09/09/2024			167.44
01 1100 610 002		Middld school planner Sagamore 24-25		145.60		
01 1100 610 002		SHIPPING		21.84		
Total		SDI INNOVATIONS		167.44		
	2162	SECTORNOW VIDEO COMMUNICATION SYSTEMS	09/09/2024			1,428.00
01 1100 643 000		WEB/CLOUD BASED SOFTWARE		1,428.00		
Total		SECTORNOW VIDEO COMMUNICATION SYSTEMS		1,428.00		
MP7124-3	092024 SE	SEW CREATIVE	09/09/2024			293.81
01 1100 610 001		MAINT Sewing Machine Maintenance Estimate		293.81		
Total		SEW CREATIVE		293.81		
01 2610 610 003	1 703159/C	SHERWIN-WILLIAMS COMPANY, THE	09/09/2024			126.95
Total		SHERWIN-WILLIAMS COMPANY, THE		126.95		
01 2730 431 000	163155	Southwest Auto	09/09/2024			276.00
		BUS & VEHICLE SERVICING & MAINTENANCE	2006CHEVY	276.00		14PASS VIN # 1GBJG312X61232307
01 2650 431 000	163251	Southwest Auto	09/09/2024			289.46
		Vehicle Repairs & Maintenance	2023CHRYSE	289.46		VIN #2C4RC1FG1PR574664
01 2650 431 000	163262	Southwest Auto	09/09/2024			358.25
		Vehicle Repairs & Maintenance	2015CHESUB	358.25		VIN# 1GNSKJKC9FR270159
01 2650 431 000	163288	Southwest Auto	09/09/2024			286.46
		Vehicle Repairs & Maintenance	2016CHRYSL	286.46		2C4RC1BG4GR261260
	163304	Southwest Auto	09/09/2024			199.00

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01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE	2013FORD	199.00		VIN #1FBNE3BL3DDA64813
	163305	Southwest Auto	09/09/2024			158.00
01 2650 431 000		Vehicle Repairs & Maintenance	2010TRAILE	158.00		VIN #2891005897
	163312	Southwest Auto	09/09/2024			158.00
01 2650 431 000		Vehicle Repairs & Maintenance	2007CHRY5	158.00		WAGON VIN# 2A4GP44R27R259870
	163327	Southwest Auto	09/09/2024			266.46
01 2650 431 000		Vehicle Repairs & Maintenance	2010FUSIO N	266.46		3FAHP0HA5AR116362
	163334	Southwest Auto	09/09/2024			877.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE	2016FORD	877.00		VIN #1FBZX2YM6GKB02699
	163347	Southwest Auto	09/09/2024			158.00
01 2650 431 000		Vehicle Repairs & Maintenance	2000PONTI A	158.00		MONTANA VIN # 1GMDX03E3YD166680
	163358	Southwest Auto	09/09/2024			158.00
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE	2021FORD	158.00		VIN #1FBAX2Y85MKA49120
Total		Southwest Auto		3,184.63		
COMPUT-2-2024	7223-0538	STARFALL EDUCATION FOUNDATION	09/09/2024			355.00
01 1100 610 003		1 year online membership- school		355.00		
Total		STARFALL EDUCATION FOUNDATION		355.00		
	110418227	SUMMIT FIRE PROTECTION	09/09/2024			1,282.00
01 2610 431 001		HS Upkeep of Building		1,282.00		
	110418294	SUMMIT FIRE PROTECTION	09/09/2024			149.00
01 2610 431 001		HS Upkeep of Building		149.00		
Total		SUMMIT FIRE PROTECTION		1,431.00		
Elem-00186	007946 - 0	Syracuse U-Save Pharmacy	09/09/2024			1,087.50
01 2130 610 000		epi pen		611.50		
01 2130 610 000		epi pen jr		458.60		
01 2130 610 000		albuterol nebulizer vials		17.40		
Total		Syracuse U-Save Pharmacy		1,087.50		
	561807600	SYSCO LINCOLN	09/09/2024			26.73
01 1190 610 003		ECEP GENERAL SUPPLIES		26.73		
	561807602	SYSCO LINCOLN	09/09/2024			87.49
01 3300 610 003		Rec Program Supplies		87.49		
	561807630	SYSCO LINCOLN	09/09/2024			87.49
01 3300 610 003		Rec Program Supplies		87.49		
	561819256	SYSCO LINCOLN	09/09/2024			357.63
01 1190 610 003		ECEP GENERAL SUPPLIES		357.63		
	561819258	SYSCO LINCOLN	09/09/2024			296.60
01 3300 610 003		Rec Program Supplies		296.60		
	561831360	SYSCO LINCOLN	09/09/2024			215.49
01 3300 610 003		Rec Program Supplies		215.49		
	561831362	SYSCO LINCOLN	09/09/2024			38.44
01 1190 610 003		ECEP GENERAL SUPPLIES		38.44		
	561844858	SYSCO LINCOLN	09/09/2024			157.38
01 3300 610 003		Rec Program Supplies		157.38		
	561859622	SYSCO LINCOLN	09/09/2024			218.67
01 1190 610 003		ECEP GENERAL SUPPLIES		218.67		
	561859623	SYSCO LINCOLN	09/09/2024			211.63

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center Description
Account Number		Detail Description	Cost Center ID		
01 3300 610 003		Rec Program Supplies		<u>211.63</u>	
Total	SYSCO LINCOLN			1,697.55	
4GRAD-6-2024	6616695	TEACHER CREATED RESOURCES	09/09/2024		224.21
01 1100 610 003		Creme Brulee Better Than Paper Bulletin		59.97	
01 1100 610 003		Bright's 4Ever Hall Pass Lanyards		9.99	
01 1100 610 003		Bright's 4Ever Record Book		7.99	
01 1100 610 003		Light Brown Scalloped Border Trim		14.97	
01 1100 610 003		White and Black Squiggles Die-Cut Border		14.97	
01 1100 610 003		Calming Blue Better Than Paper Bulletin		59.97	
01 1100 610 003		Fun Size Vertical Black Wood Better Than		35.97	
01 1100 610 003		SHIPPING		<u>20.38</u>	
Total	TEACHER CREATED RESOURCES			224.21	
KDG-1-2024	INV/2024/	TEACHER DIRECT	09/09/2024		810.14
01 1100 610 003		100ct 3/4in Round Adhesive Backed Magnet		10.96	
01 1100 610 003		100ct Clear Sheet Protectors		38.64	
01 1100 610 003		1" x 324" White Mavalus Tape Roll Pack o		53.88	
01 1100 610 003		14ct Mr Sketch Washable Scented Chisel M		67.44	
01 1100 610 003		100ct 3in X 24in White Sentence Strips P		17.94	
01 1100 610 003		100ct 8.5x11 Assorted 10 Color Card Stoc		53.94	
01 1100 610 003		24ct Slider Pencil Cases		62.96	
01 1100 610 003		Avery Easy Peel Address Labels with Sure		171.72	
01 1100 610 003		Happy Birthday Wristband Class Pack		35.76	
01 1100 610 003		6ct Big Push Pin Magnets		37.44	
01 1100 610 003		2" X 540" Scotch Book Tape Roll		36.84	
01 1100 610 003		2oz Blue HangTak™ Reusable Adhesive		7.44	
01 1100 610 003		12 ct Ticonderoga Laddie Pencils without		59.76	
01 1100 610 003		12 ct Ticonderoga Noir Pencils		17.94	
01 1100 610 003		400ct 8 Color Large Crayola Crayons Clas		88.88	
01 1100 610 003		32ct Happy Birthday Wear 'Em Badges		4.88	
01 1100 610 003		Color Harmony Birthday Recognition Award		12.96	
01 1100 610 003		Happy Birthday Crowns 30 Pack with Elast		12.88	
01 1100 610 003		Happy Birthday Wristband Class Pack - 30		17.88	
4GRAD-2-2024	INV/2024/	TEACHER DIRECT	09/09/2024		216.04
01 1100 610 003		Pacon magnetic white bard erasers 12 pac		21.48	
01 1100 610 003		100 ct. clear sheet protectors		12.88	
01 1100 610 003		25 ct. Write on letter size Poly File Ja		117.84	

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	
Account Number		Detail Description	Cost Center ID		Cost Center Description
01 1100 610 003		Large Binder clips (pack of 12)		30.42	
01 1100 610 003		Paw Power Assortment (12 pack)		23.28	
01 1100 610 003		Papermate Ink joy Ballpoint pens (8 pack)		10.14	
3GRAD-3-2024	INV/2024/C	TEACHER DIRECT	09/09/2024		55.94
01 1100 610 003		White #6 bags, pack of 100,		19.98	
01 1100 610 003		24 count assorted paintbrushes		25.96	
01 1100 610 003		SHIPPING		10.00	
2GRAD-2-2024	INV/2024/C	TEACHER DIRECT	09/09/2024		1,484.83
01 1100 610 003		Spot on Bright Carpet Circles		29.64	
01 1100 610 003		Spot on Number Markers		74.64	
01 1100 610 003		Name Tags		9.98	
01 1100 610 003		Birthday Board 2S		8.88	
01 1100 610 003		Border Trim 2S		4.88	
01 1100 610 003		Border Trim 2S		4.88	
01 1100 610 003		Border Trim 2S 2C		9.76	
01 1100 610 003		Border Trim 2S 2C		9.76	
01 1100 610 003		Border Trim 2S 2C		9.76	
01 1100 610 003		Happy Birthday 2S 2P		11.76	
01 1100 610 003		Erasers		57.40	
01 1100 610 003		2 Compartment organizer 2S		144.88	
01 1100 610 003		In Power Stapler		83.64	
01 1100 610 003		Pacon Magnetic Erasers		5.98	
01 1100 610 003		Mesh Binder Pocket		48.88	
01 1100 610 003		C-Line 3 Ring Poly Binders		207.04	
01 1100 610 003		3x5 Index Cards		16.48	
01 1100 610 003		Post-it Flags 2C		7.98	
01 1100 610 003		Scotch Book tape		71.64	
01 1100 610 003		Polka Dot Magnetic Labels 2C		9.88	
01 1100 610 003		Name Tags Desks		32.34	
01 1100 610 003		Name Plates 2C 2S		11.76	
01 1100 610 003		Record Book 2C		7.88	
01 1100 610 003		Painted Dots Straight Border 2C		4.88	
01 1100 610 003		Stripes Straight Border 2C		4.88	
01 1100 610 003		Woven Straight Border 2C		4.88	
01 1100 610 003		Light Mauve Scalloped Border 2C 2P		9.76	
01 1100 610 003		Light Brown Borde 2C		4.88	
01 1100 610 003		Number Line Bulletin Board 2C		14.88	
01 1100 610 003		4" Bold Block Letters 2C		11.88	
01 1100 610 003		2nd Grader #1 Pencils		23.28	
01 1100 610 003		Happy Birthday Fiesta Pencils 2C		7.76	
01 1100 610 003		Whisper Phone Single 2C		23.52	
01 1100 610 003		blush scallop border trim 2p		4.88	
01 1100 610 003		Everyone is Welcome Banner 2P		4.88	
01 1100 610 003		Calming Blue scalloped border trip 2P		4.88	
01 1100 610 003		terrazzo tones positive poster set 2P		23.88	
01 1100 610 003		wonderfully wild 7" fun font letters		13.88	
01 1100 610 003		Everyone is welcome 7" fun font letters		41.64	
01 1100 610 003		terrazzo tones mindset matters chart 2P		3.88	
01 1100 610 003		terrazzo tones class rules chart		11.64	
01 1100 610 003		terrazzo tones multiplication chart		11.64	

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center	Cost Center Description
Account Number		Detail Description			ID	
01 1100 610 003		Everyone is welcome positive affirmation		6.88		
01 1100 610 003		cottage alphabet bulletin board 2P		13.88		
01 1100 610 003		calming confetti straight border trim 2P		4.88		
01 1100 610 003		classroom cottage blue petals straight b		4.88		
01 1100 610 003		cottage blue scalped border trim 2P		4.88		
01 1100 610 003		black and white floral border 2P		4.88		
01 1100 610 003		classroom cottage pennants welcome bulle		13.88		
01 1100 610 003		classroom cottage always choose kindness		14.88		
01 1100 610 003		classroom cottage calendar bulletin boar		8.88		
01 1100 610 003		classroom cottage flat name plates 2P		5.88		
01 1100 610 003		classroom cottage 4" bold block letters		35.64		
01 1100 610 003		Classroom cottage pennants accents assor		7.88		
01 1100 610 003		Classroom cottage name tags/labels multi		9.76		
01 1100 610 003		classroom cottage positive sayings accen		6.88		
01 1100 610 003		Classroom cottage pennants diecut border		4.88		
01 1100 610 003		Classroom cottage scalloped diecut borde		4.88		
01 1100 610 003		classroom cottage vintage rose dots stra		4.88		
01 1100 610 003		classroom cottage buttercup straight bor		4.88		
01 1100 610 003		classroom cottage sage green stripes gre		4.88		
01 1100 610 003		classroom cottage gray floral straight b		4.88		
01 1100 610 003		classroom cottage stripes straight borde		4.88		
01 1100 610 003		classroom cottage mini bulletin board 2P		8.88		
01 1100 610 003		classroom cottage mini bulletin board 2P		8.88		
01 1100 610 003		classroom cottage everyone is welcome ba		9.76		
01 1100 610 003		classroom cottage positive poster set 2P		23.88		
01 1100 610 003		light mauve 4" modern classic letters co		23.76		
01 1100 610 003		slate blue 4" modern classic letters com		23.76		
01 1100 610 003		cottage charm project paper 2P		15.88		
01 1100 610 003		Exceptional teacher stamps		62.64		
01 1100 610 003		SHIPPING		17.75		
Total	TEACHER DIRECT			<u>2,566.95</u>		

RG7124-3	202941	TEACHER'S DISCOVERY	09/09/2024			31.97
01 1100 610 001		Sampler Spanish Sticker pack		13.99		
01 1100 610 001		¡Estudiante brillante! Enhanced® Spanish		9.99		

Board Report - Detail

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
01 1100 610 001		SHIPPING		7.99		
MK7124-2	202942	TEACHER'S DISCOVERY	09/09/2024			71.98
01 1100 610 001		Document-Based Question		60.99		
		Activities: Worl				
01 1100 610 001		SHIPPING		<u>10.99</u>		
Total	TEACHER'S DISCOVERY			103.95		
PREK-5-2024	INV19701	TEACHING STRATEGIES, LLC	09/09/2024			1,040.00
01 1190 110 003		Teaching Strategies		<u>1,040.00</u>		
Total	TEACHING STRATEGIES, LLC			1,040.00		
JL7124-1	INV-06673	TEAMBUILDR	09/09/2024			1,000.00
01 1100 610 001		Teambuildr- Gold membership renewal		1,000.00		
Total	TEAMBUILDR			<u>1,000.00</u>		
MUSIC-2-2024	137205	Themes & Variations	09/09/2024			200.00
01 1100 610 003 1 302		1 year subscription to theme & variation		200.00		
Total	Themes & Variations			<u>200.00</u>		
07242024	SIN16341	Totally Promotional	09/09/2024			242.00
01 1100 610 001		Lanyards for IDs		121.00		
01 1100 610 003		Lanyards for IDs		<u>121.00</u>		
Total	Totally Promotional			242.00		
KDG-3-2024	2175644 R	TREND ENTERPRISES, INC	09/09/2024			287.28
01 1100 610 003		Showtime!, Popcorn scent Scratch 'n Snif		11.97		
01 1100 610 003		Holiday Pals, Peppermint scent Scratch '		11.97		
01 1100 610 003		Zombie Fruit, Dirt scent Scratch 'n Snif		11.97		
01 1100 610 003		Trick or Treat!, Root Beer scent Scratch		11.97		
01 1100 610 003		Artsy Heartsy, Cherry scent Scratch 'n S		11.97		
01 1100 610 003		Seal of Approval, Caramel Corn scent Scr		11.97		
01 1100 610 003		Excellence Expressions, Chocolate scent		11.97		
01 1100 610 003		Thanksgiving Time, Pumpkin scent Scratch		11.97		
01 1100 610 003		Earth & Space, Grape scent Scratch 'n Sn		11.97		
01 1100 610 003		Dino Fun, Strawberry scent Scratch 'n Sn		11.97		
01 1100 610 003		Appealing Apples, Apple scent Scratch 'n		11.97		
01 1100 610 003		Winter Bears, Pep-BEAR-mint scent Scratac		11.97		
01 1100 610 003		Scoop Squad, Chocolate scent Scratch 'n		11.97		
01 1100 610 003		Furry Fun, Strawberry scent Scratch 'n S		11.97		
01 1100 610 003		Poppin' Good, Popcorn scent Retro Scratac		11.97		
01 1100 610 003		Friendly Fruit, Fruit Punch scent		11.97		

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PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
01 1100 610 003		Scratch Friendship Bears, Chocolate		11.97		
		Cherry scent				
01 1100 610 003		Looking Good!, Gumballs scent		11.97		
		Retro Scra				
01 1100 610 003		Hot Stuff, Pizza scent Retro		11.97		
		Scratch 'n				
01 1100 610 003		Noel, Evergreen scent Retro		11.97		
		Scratch 'n S				
01 1100 610 003		Dill-ightful, Dill Pickle scent Retro		11.97		
		Sc				
01 1100 610 003		Fall Friends, Pumpkin scent		11.97		
		Scratch 'n S				
01 1100 610 003		Star Praise, Chocolate scent		11.97		
		Scratch 'n				
01 1100 610 003		Hearty Fun, Cinnamon scent		11.97		
		Scratch 'n Sn				
Total		TREND ENTERPRISES, INC		287.28		
	SI-24-032C	UNITE PRIVATE NETWORKS LLC	09/09/2024			2,144.92
01 2230 382 001		HS Distant Learning Connection		1,072.46		
01 2230 382 003		Elem Distant Learning Connection		1,072.46		
Total		UNITE PRIVATE NETWORKS LLC		2,144.92		
	83446	VILLAGE OF BENNET	09/09/2024			5,233.78
01 2610 621 003		Elem Utilities		36.56		
01 2610 410 003		Elem Water & Sewer		28.50		
01 2610 410 003		Elem Water & Sewer		2,483.66		
01 2610 410 003		Elem Water & Sewer		24.00		
01 2610 410 003		Elem Water & Sewer		2,661.06		
Total		VILLAGE OF BENNET		5,233.78		
	107003 - 0	VILLAGE OF PALMYRA	09/09/2024			26.00
	082624					
01 2610 410 001		HS Water & Sewer		26.00		
	230001- 0	VILLAGE OF PALMYRA	09/09/2024			61.31
	082624					
01 2610 410 001		HS Water & Sewer		61.31		
	257001- 0	VILLAGE OF PALMYRA	09/09/2024			697.50
	082624					
01 2610 410 001		HS Water & Sewer		697.50		
	274001- 0	VILLAGE OF PALMYRA	09/09/2024			26.00
	082624					
01 2610 410 001		HS Water & Sewer		26.00		
	286002 - 0	VILLAGE OF PALMYRA	09/09/2024			3,001.50
	082624					
01 2610 410 001		HS Water & Sewer		3,001.50		
Total		VILLAGE OF PALMYRA		3,812.31		
	30407956	VOICE NEWS	09/09/2024			163.18
01 2310 540 000		BOE Advertising		163.18		
	30407957	VOICE NEWS	09/09/2024			50.90
01 2310 540 000		BOE Advertising		50.90		
	30407958	VOICE NEWS	09/09/2024			10.98
01 2310 540 000		BOE Advertising		10.98		
	30407959	VOICE NEWS	09/09/2024			9.99
01 2310 540 000		BOE Advertising		9.99		

Board Report - Detail

PO Number	Invoice Nu	Vendor Name	Invoice Date	Amount	Cost Center ID	Cost Center Description
Account Number		Detail Description		Amount	Cost Center ID	Cost Center Description
Total		VOICE NEWS		<u>235.05</u>		
TITLE-4-2024	7987628	VOYAGER SOPRIS LEARNING	09/09/2024			3,780.00
01 1100 610 003		ALO Reading K-6 Digital License, 10-1000		3,780.00		
Total		VOYAGER SOPRIS LEARNING		<u>3,780.00</u>		
01 2710 626 000	INV-35629	WHITEHEAD OIL CO Bus Gas and Oil	09/09/2024	1,669.36		1,669.36
01 2710 626 000	INV-35739	WHITEHEAD OIL CO Bus Gas and Oil	09/09/2024	<u>2,208.54</u>		2,208.54
Total		WHITEHEAD OIL CO		<u>3,877.90</u>		
01 2510 382 001	082024 091969071	WINDSTREAM HS Telephone	09/09/2024	<u>291.93</u>		291.93
Total		WINDSTREAM		<u>291.93</u>		
Fund Number				<u>283,465.58</u>		
Checking Account ID				<u>283,465.58</u>		

September Bills	283,465.58
August Payroll	<u>529,234.24</u>
Total:	<u><u>812,699.82</u></u>

STAFF SPOTLIGHT
BENNET ELEMENTARY
KARIS KING

Preschool Para

Has worked at District
OR-1 for 8 years

Outside of school she enjoys attending her kids' sporting events, band performances and helping co-lead a middle school Bible study with her husband throughout the year.

Enjoys working at District OR-1 because of the ability to work in the same building as her own children, and serve in the community in which she lives.



Spouse: Shane
Children: Ayden, Evan,
and Korbin

"Karis will go above and beyond to help others. She always makes people feel important and included."

"I love how everything is done with a smile. She is very bright and positive. I have never seen her in a bad mood."

"I love that Karis ALWAYS puts our kiddos first in preschool. She is always looking for ways to enrich our kiddos knowledge and pushes them to success."

"Watching Karis with the kids is so fun. She laughs with them, she is so warm and silly with them, she makes it fun and truly cares about the kids!"

"Karis has oodles of passion for the work she's doing in the classroom. I appreciate her positive attitude and always enjoy her gorgeous smile and hellos in the hallways!"

"She is such an amazing mom & wife! She is gentle, sweet, loving, and empathetic!"

STAFF AFFIRMATIONS

"Karis shows up to work each day with a smile on her face ready to make the day great. She strives to make connections with each and every kiddo and is a wonderful part of the preschool team."

"Karis is very caring and always willing to help. She is remarkably organized, an amazing artist, and a fantastic mom."

STAFF SPOTLIGHT
PALMYRA JR-SR
HIGH SCHOOL

DEB WOOD

Paraprofessional

Has worked at District
OR-1 for 9 years

Outside of school she enjoys watching her grandson Kaiden Wood play football for Lincoln Northwest High School, camping, shopping, and spending time with her family.

Enjoys working at District OR-1 because of the impact that she has made on the students and knowing that she is valued for the job she does.

"I couldn't do my job without Deb. She has done a great job at the high school the past two years. You can see her care for the students she works with every day through her patience and determination."

"Deb is incredibly dedicated to the school district and the students with whom she works. She is caring and compassionate and always willing to lend a hand."



Boyfriend: Mike

Children: Casey

Grandchildren: Kaiden, Brittyn,
Alivya and Kamden

"Deb always comes in with a smile on her face and works to build relationships with staff and students throughout the district."

"Deb is always ready and willing to take on any challenge we throw at her. I appreciate her flexibility and willingness to try new things with her students!"

STAFF

AFFIRMATIONS

"Deb is a dedicated worker that doesn't shy away from a difficult task. She is appreciated!!"

"Deb is a very kind, compassionate person who cares about the students she works with. She knows how to keep the students accountable for the expectations as directed by the teachers that she works with. She is very loyal and dependable."

Android Parental Controls

Add User Restricted Profiles:

1. Open Settings
2. View Users
3. Choose Add user or profile.
4. When the dialog window pops up, tap Restricted Profile to create a new user that has restricted access to the device. This procedure will take you into a special screen where you can allow or disallow access to certain apps on the device.
5. By default, Android will disallow access to almost everything including the Chrome browser and the ability to search the web through the Google app. You should go through and turn on access to any app or game that you want your kids to use.
6. Several options support a gear icon to the left of the on/off switch that helps you to tailor the content to your kid, generally through age-based settings.
7. In Google Movies and TV, you can restrict access to anything higher than one of the standard ratings. For example, you can restrict access to only PG-13 and TV-13 and lower. Specify a restriction for both movies and television. You will also want to make sure the "Allow unrated content" option is unchecked.

Restrict App Store Downloads and Content:

- First, launch the Google Play app.
- While in the app, access the menu by sliding your finger from the left edge of the screen toward the middle of the display to reveal the Google Play menu.
- In the menu, choose Settings then tap Parental Controls.
- Turn on Parental Controls by inputting a four-digit passcode.
- After the Parental Controls are turned on, visit each section to toggle restrictions. For Books and Music, the only option is to restrict adult content. Apps, Games, Movies and TV use the standardized age restrictions.
- These restrictions only apply to apps available on the Google Play store. If you have already installed an app on the device, these settings will not restrict access to it.

Android Parental Controls- Google Family Link

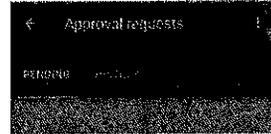
Guide them to good content

View their activity

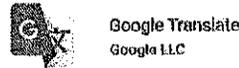
Manage their apps

Handy notifications let you approve or block apps your child wants to download from the Google Play Store. You can also manage in-app purchases, and hide specific apps on their device.

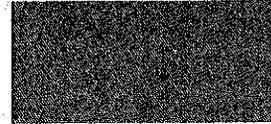
Feed their curiosity



Approve download



DENY APPROVE



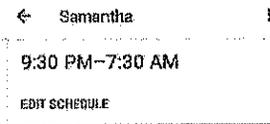
Guide them to good content

View their activity

Not all screen time is the same. Help your child make healthy decisions about what they do on their device, with activity reports showing how much time they're spending on their favorite apps. ^f

Manage their apps

Feed their curiosity



Today's activity • updated now



Samantha's Nexus 5

Unlocked

Guide them to good content

View their activity

Manage their apps

Feed their curiosity

It can be hard to figure out what apps are right for your child, so Family Link shows you teacher-recommended apps that you can add directly to their device.†



Apps recommended by teachers



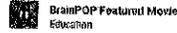
MarcoPolo Ocean Education



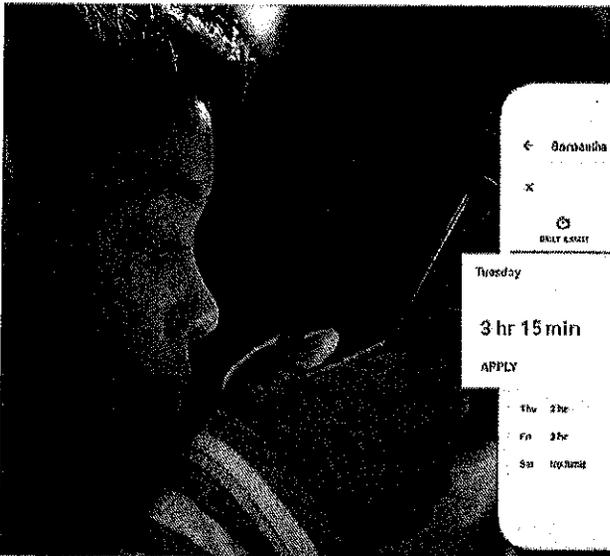
ScratchJr Creativity



ScratchJr Creativity



BrainPOP Featured Movie Education

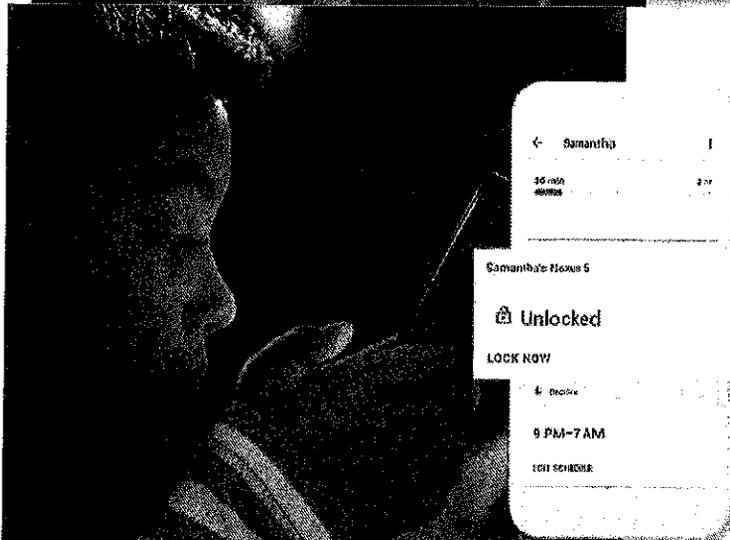


Keep an eye on screen time

Set limits

It's up to you to decide the right amount of screen time for your child. Family Link lets you set time limits and a bedtime for their device, so you can help them find a good balance.

Lock their device



Keep an eye on screen time

Set limits

Lock their device

Whether it's time to go play outside, have dinner, or just spend time together, you can remotely lock a device whenever it's time to take a break.





Apple Parental Controls

Set Content & Privacy Restrictions:

- Go to Settings and tap Screen Time.
- Tap Continue, then choose "This is My [Device]" or "This is My Child's [Device]."
- If you're the parent or guardian of your device and want to prevent another family member from changing your settings, tap Use Screen Time Passcode to create a passcode. Then re-enter the passcode to confirm.
- If you're setting up Screen Time on your child's device, follow the prompts until you get to Parent Passcode and enter a passcode. Re-enter the passcode to confirm.
- Tap Content & Privacy Restrictions. If asked, enter your passcode, then turn on Content & Privacy.

Prevent iTunes & App Store Purchases:

You can also prevent your child from being able to install or delete apps, make in-app purchases, and more. To prevent iTunes & App Store purchases or downloads:

- Go to Settings and tap Screen Time.
- Tap Content & Privacy Restrictions. If asked, enter your passcode.
- Tap iTunes & App Store Purchases.
- Choose a setting and set to Don't Allow.

You can also change your password settings for additional purchases from the iTunes & App Store or Book Store. Follow steps 1-3, then choose Always Require or Don't Require.

Allow Built-in Apps and Games

You can restrict the use of built-in apps or features. If you turn off an app or feature, it won't delete it, it's just temporarily hidden from your Home screen. For example, if you turn off Mail, the Mail app won't appear on your Home Screen until you turn it back on.

To change your Allowed Apps:

- Go to Settings > Screen Time.
- Tap Content & Privacy Restrictions.
- Enter your Screen Time passcode.
- Tap Allowed Apps.
- Select the apps that you want to allow.



Prevent Explicit Content & Content Ratings

You can also prevent the playback of music with explicit content and movies or TV shows with specific ratings. Apps also have ratings that can be configured using content restrictions. To restrict explicit content and content ratings:

- Go to Settings and tap Screen Time.
- Tap Content & Privacy Restrictions, then tap Content Restrictions.
- Choose the settings you want for each feature or setting under Allowed Store Content.

Here are the types of content that you can restrict:

- Ratings For: Select the country or region in the ratings section to automatically apply the appropriate content ratings for that region
- Music, Podcasts & News: Prevent the playback of music, music videos, podcasts, and news containing explicit content
- Music Profiles & Posts: Prevent sharing what you're listening to with friends and seeing what they're listening to
- Movies: Prevent movies with specific ratings
- TV shows: Prevent TV shows with specific ratings
- Books: Prevent content with specific ratings
- Apps: Prevent apps with specific ratings

Turn on Screen Time

- On your iPhone, iPad, or iPod touch, go to Settings > Screen Time.
- Tap Turn On Screen Time.
- Tap Continue.
- Select This is My [device] or This is My Child's [device].

You can now get a report about how you use your device, apps, and websites, any time you want.

If it's your child's device, you can set up Screen Time and create settings right on their device or you can use Family Sharing to configure your child's device from your own device. After you set up your child's device, you can also use Family Sharing to view reports and adjust settings any time, right from your own device.

With Screen Time you can also create a dedicated passcode to secure settings, so only you can extend time or make changes.

Use Screen Time with Your Family

With Family Sharing, you can share music, movies, apps, and more with family — and it now works with Screen Time. You can view reports and adjust settings for children in your family any time, right from your device. If you're already in a family group, go to Settings > Screen Time, and tap your child's name. If you need to create an Apple ID for your child, go to Settings > [your name] > Family Sharing > Screen Time.

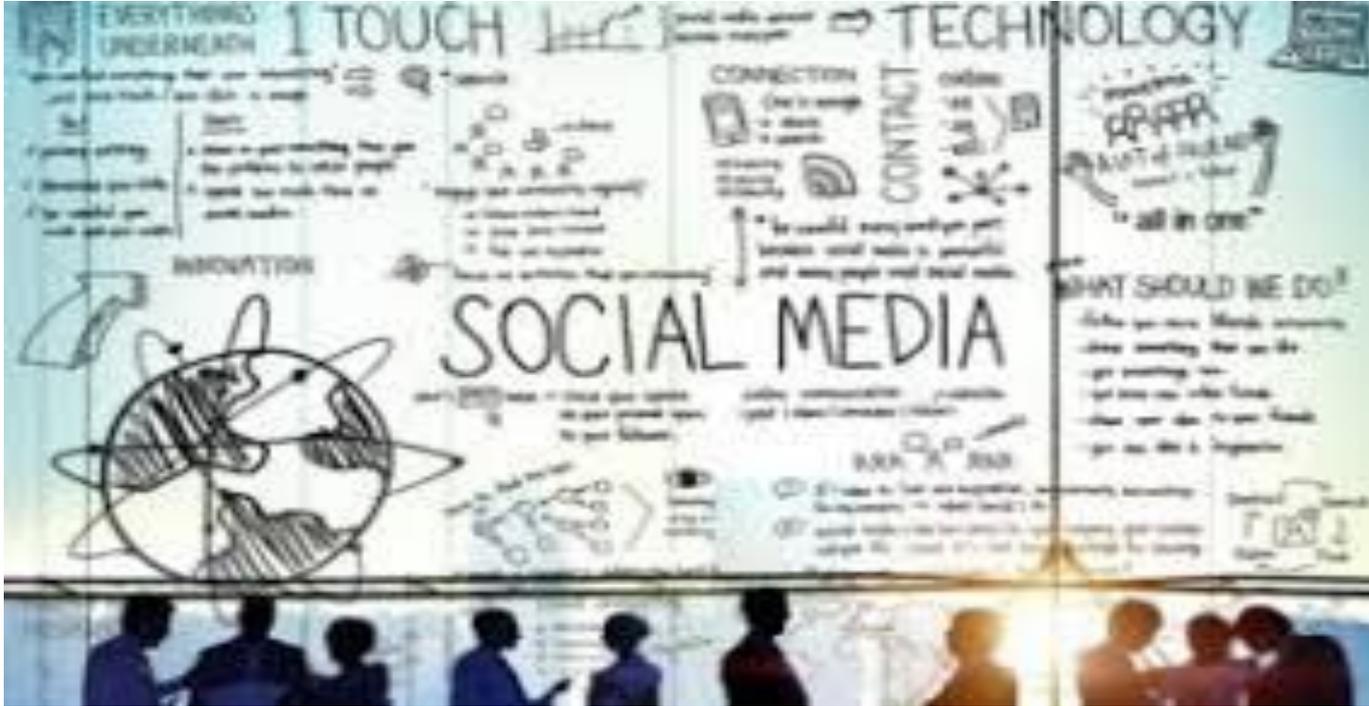
Or if you're new to Family Sharing, tap Set up Screen Time for Family and follow the instructions to add a child and set up your family. You can add family members any time from Family Sharing settings.



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Navigating Today's Digital Landscape

Wednesday, August 28th, 2024





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“Spark” Activity

Please talk with a person next to you and discuss the following questions listed below.

Please provide enough time that all participants have time to share their response

Question # 1: How many of your children have personal electronic devices? (Cell phones, computers, gaming systems)?

Question #2: What specific expectations or rules do you have in place for these devices?

Question # 3: Do you know the names of the social media accounts your child uses?

Question # 4: Do you know your child’s correct and current passwords?

Question # 5: Do you know what the following terms mean? Vault app, algorithm, geotracking, AI, CHATGPT, Ghosting, Clickbait, hashtag, Doomscrolling





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Staff Introductions

- Mr. Burke Brown: Technology Director
 - Mr. Jared Haag: Elementary Principal
 - Mr. Michael Hart: Superintendent
 - Mr. Heath Johnson: J/S High School Principal
 - Ms. Linde Walter: Director of Student Programs
-
-



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Objectives for Tonight

- Increase Digital Awareness
- Collaboration and Connection
- Enhance Learning
- Build Resources
- Find Support
- Facilitate Communication





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The “Illusion” of Social Media





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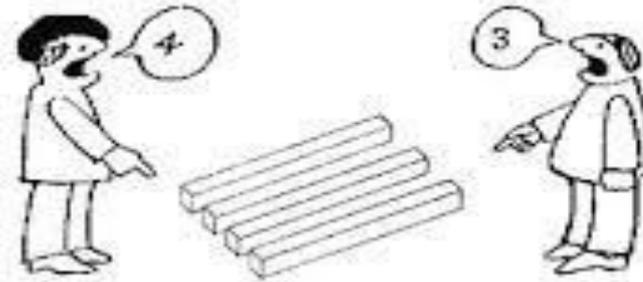
Perspective: Definition



“a particular attitude toward or way of regarding something; a point of view”



“We Don't See Things As They Are.



We See Them As We Are.” - AN



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Recent News!

- [Big Tech executives to appear at Senate hearing](#)
- [Big Tech giants summoned to Senate after 'Social Dilemma' backlash](#)
- Harper Murray bullied for comments after National Championship loss.
- Pentester Data Breach: Personal addresses and phone numbers compromised.
- Insurance scams



Sinking or Swimming Digitally?



Would we turn car keys over to a child without teaching them to drive first?



By a show of hands who was taught to swim? Who was just thrown into the water?



What training or lessons are kids getting on digital devices or platforms?

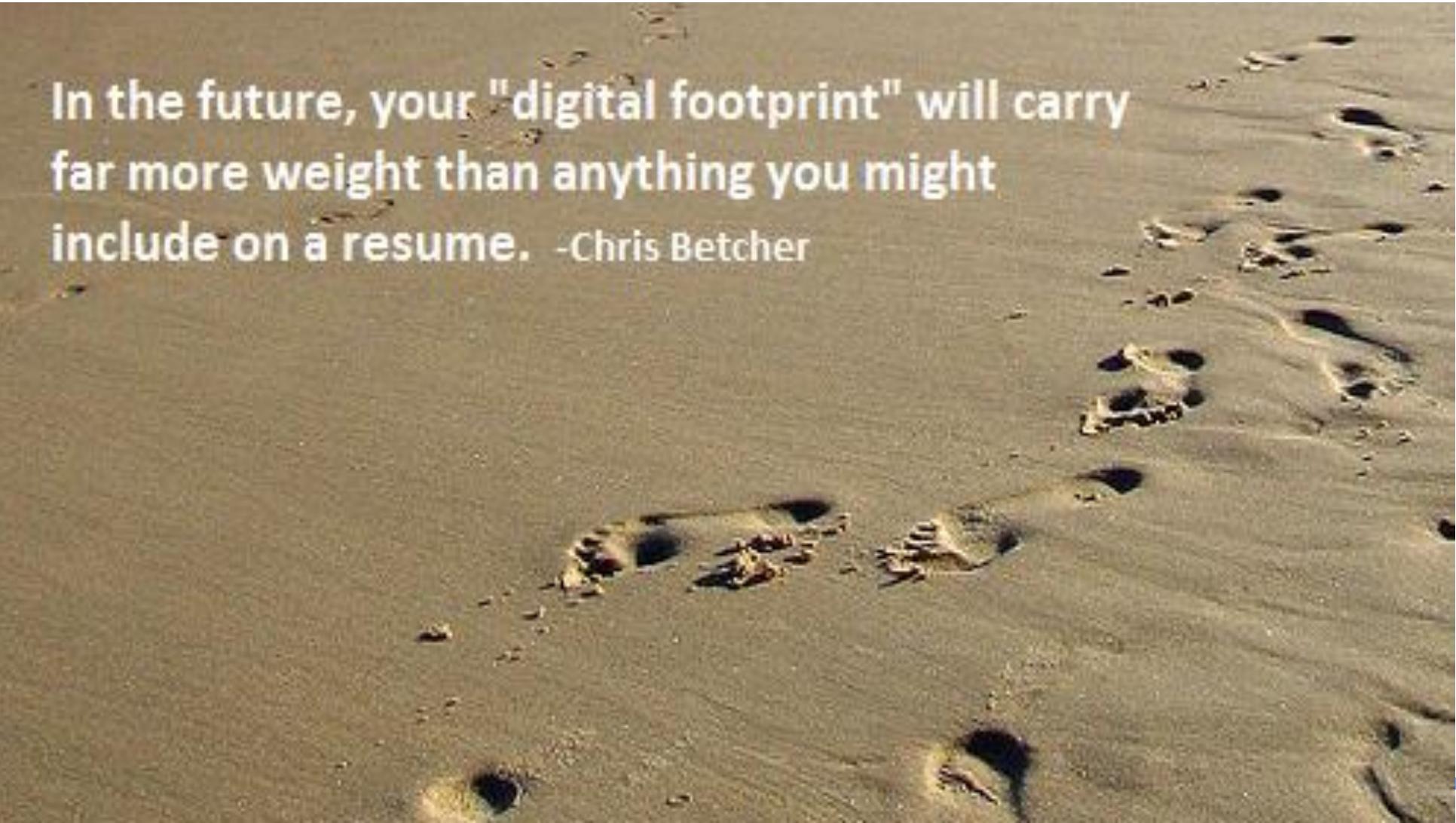
POINT:

Digital Wisdom

happens when we prepare together
for the digital nuances



In the future, your "digital footprint" will carry far more weight than anything you might include on a resume. -Chris Betcher

A photograph of a sandy beach with numerous footprints scattered across the surface. The footprints are of various sizes and orientations, some showing distinct tread patterns. The sand is a light tan color, and the lighting creates soft shadows within the prints.



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Understanding the SM Addiction



- Need for ATTENTION!!!
 - Don't look up!
 - Targeted algorithms
 - FOMO
 - Local Issues: “Palmyra Truth”
 - Dopamine Feeds
 - (NetFlix, TikTok, Insta, Snap, Threads, Chat GPT, etc.)
 - All this leads to The Infinite Scroll
-
-



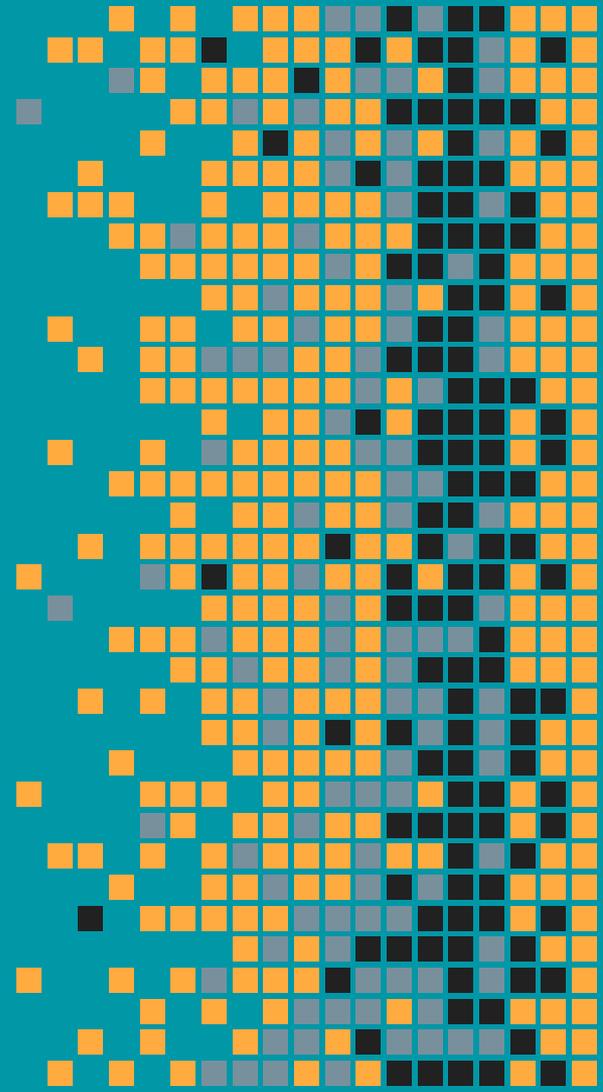
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High School Information

- Stories from the front line: (as a parent and a school administrator)
 - Cell phones at the high school
 - Student mental health issues
 - Balancing between a school and non school social media issue
-
-

**Kids,
Technology,
&
You**



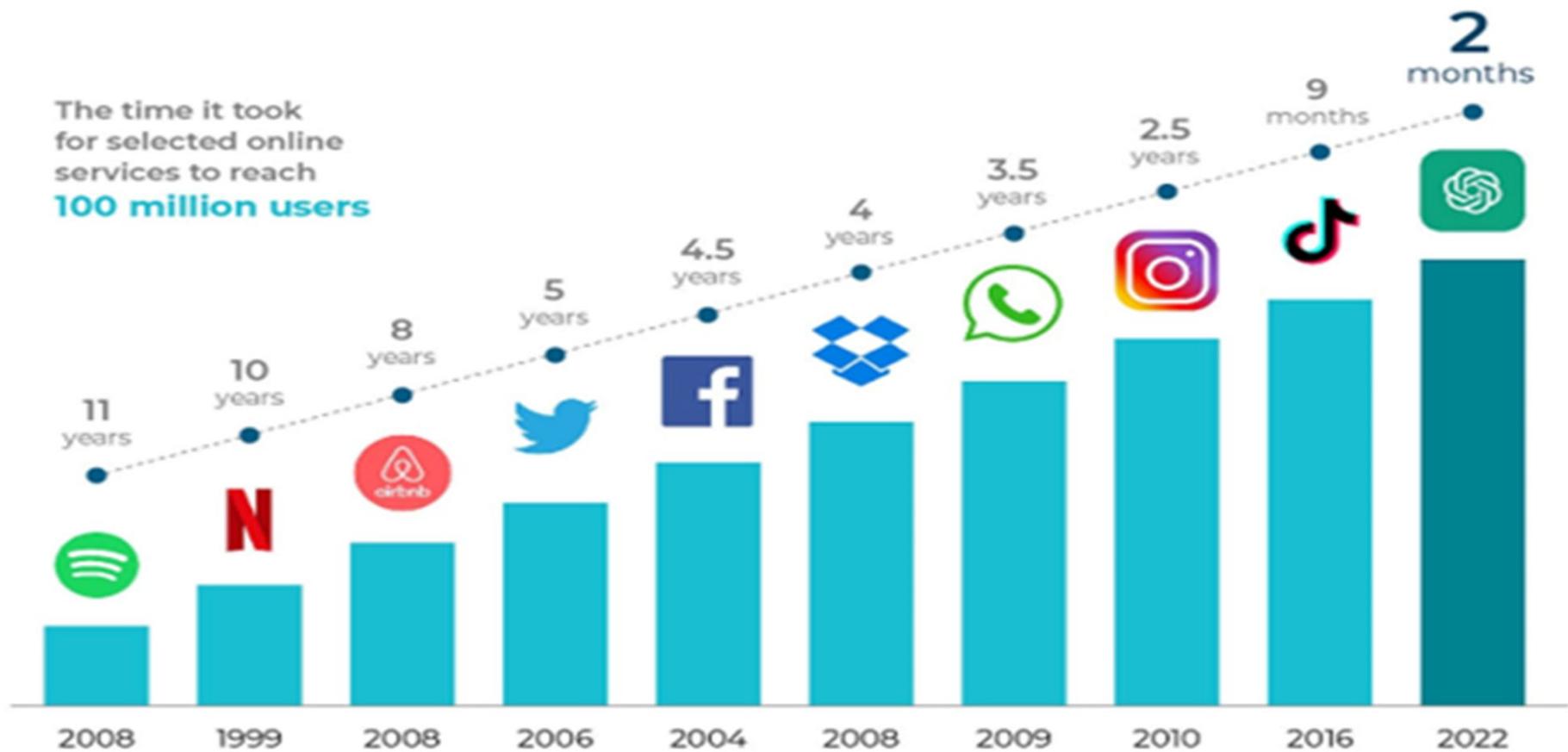
The State of the Student

School, Social Media, Secret Communication



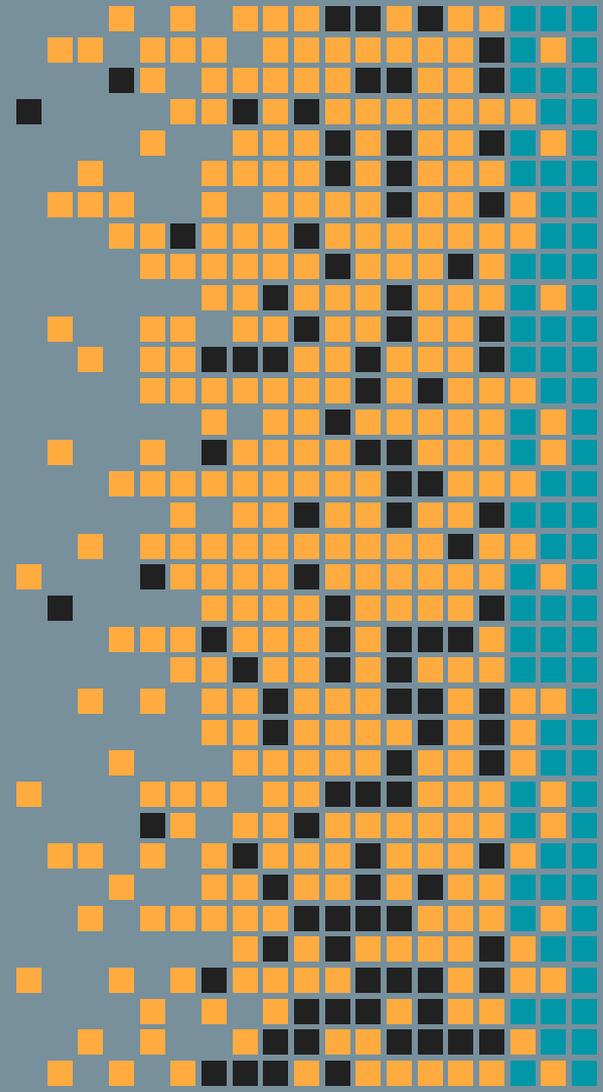
Chat-GPT sprints to 100 million users

The time it took for selected online services to reach **100 million users**



““ *Cell phones tend to bring us more inside of our lives whereas movies offer a chance to escape, so there are two competing forces.*

- Steven Spielberg



I CAN'T GET AWAY!

Kids are being conditioned to want **(even though they don't want)** to be connected to everyone all the time.

- Bullies
- Friends
- Annoying People
- Teachers
- Coaches
- Parents



Their “work” and their “coworkers”

School

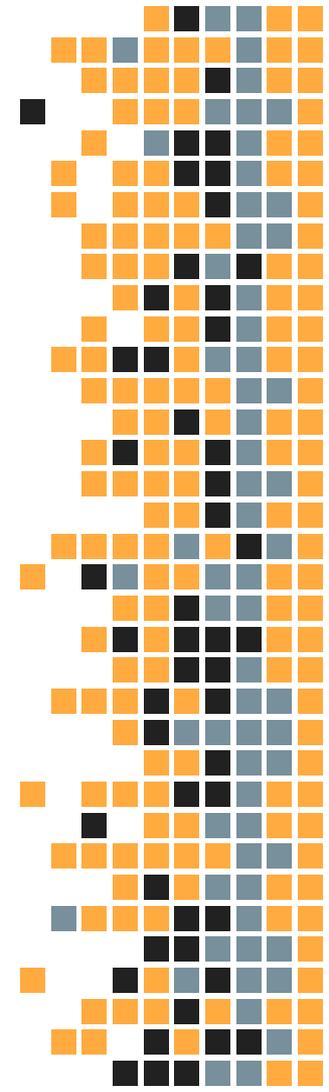
Kids go to school with other kids. These kids help each other to DEFEAT you!

Time

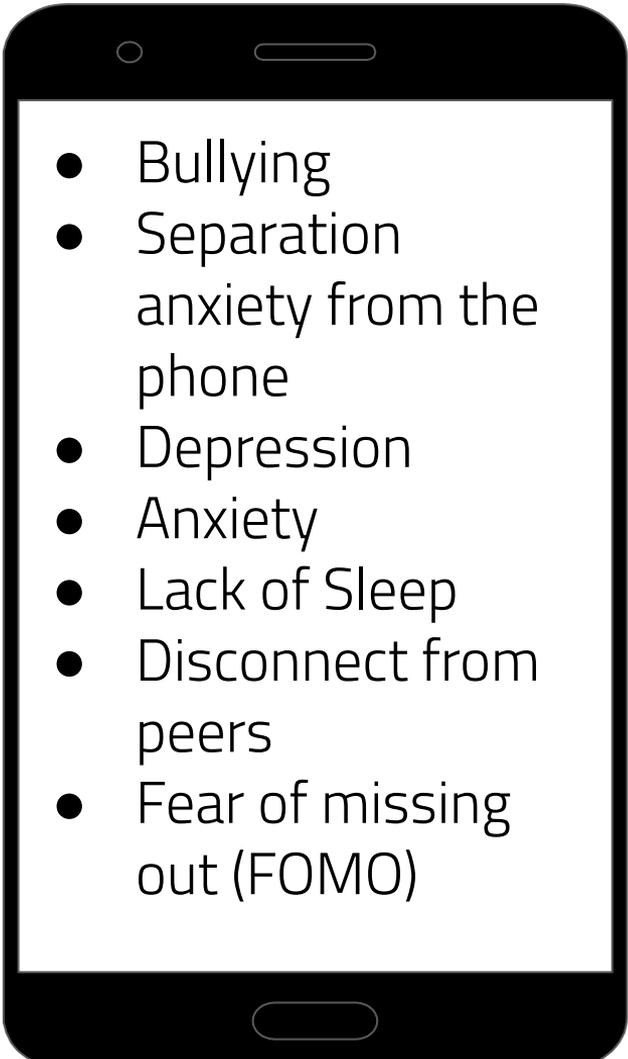
Kids have a ton of time.

- They can Google
- Use social media
- If they don’t know, a “coworker” has already hacked it.
- They will literally hand over their logins and passwords

“VAULT” app



What Schools Are Seeing

- 
- A black smartphone frame is centered on the right side of the slide. The screen of the phone is white and contains a bulleted list of seven items. The items are: Bullying, Separation anxiety from the phone, Depression, Anxiety, Lack of Sleep, Disconnect from peers, and Fear of missing out (FOMO).
- Bullying
 - Separation anxiety from the phone
 - Depression
 - Anxiety
 - Lack of Sleep
 - Disconnect from peers
 - Fear of missing out (FOMO)

So what about social
media?



Then



VS

Now



Then vs. Now (10ish years ago)

- Facebook had no “messenger” feature
- Instagram (2010)
- Ipad was unveiled (2010)
- Snapchat (2011)
- Square (2010)
- Applewatch (2014)
- 3.5 mm headphone jack eliminated (2017)

Social Media

Facebook:

For you and your parents. If kids are on it, it's probably fake

Twitter:

Combo of young and old - but mostly older

Snapchat:

The kids are HERE and their platform is why

Instagram:

Kids are here too and there is a lot of content to see

TikTok:

Newer, kids are flocking to it - 60 sec or less videos

Kik Messenger:

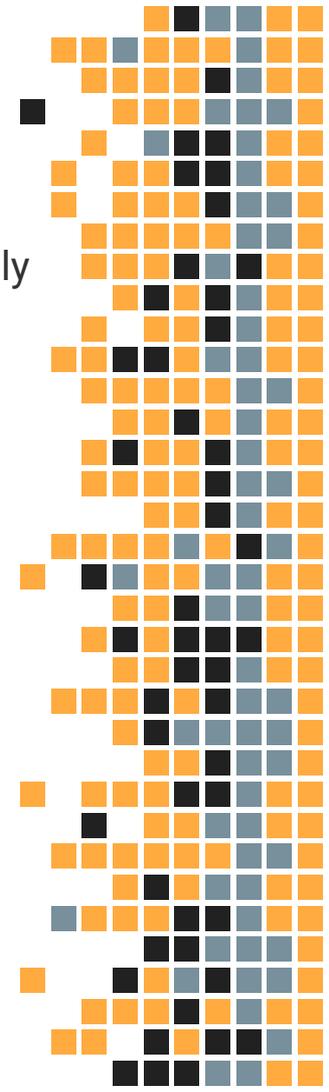
Allows communication with strangers who share their Kik username to find people to chat with

Omeagle:

No log-in, no registering - Just straight to the strangers

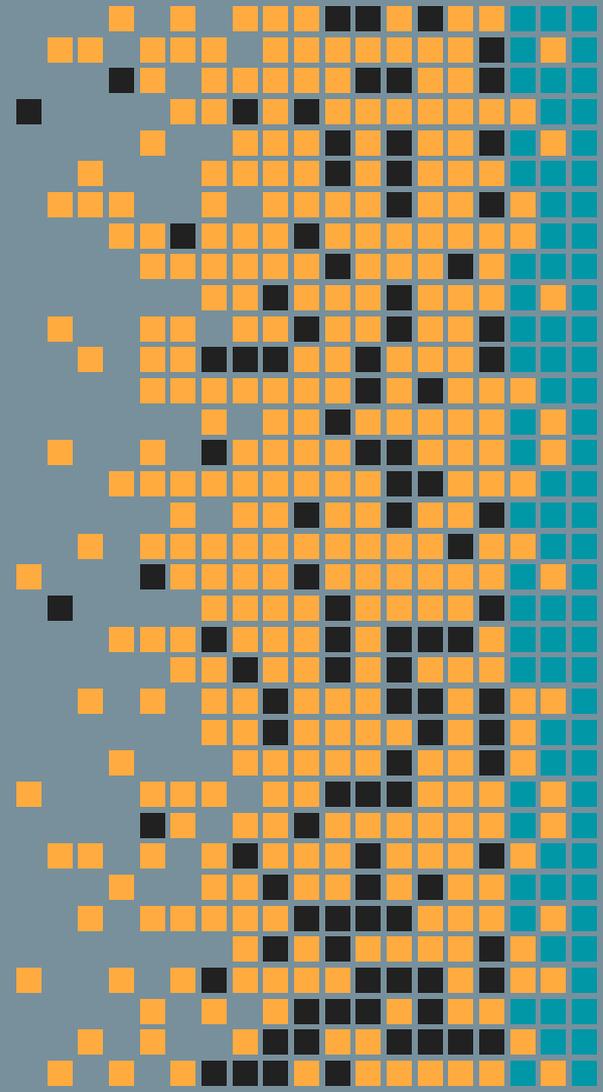
Secret Ways to Communicate

- **CTN:** Can't talk now
- **SOS:** Someone over shoulder
- **CD9:** Can't talk parents are here
- **CU46:** See you for sex
- **FBOI:** A guy who's just looking for sex
- **FWB:** Friends with benefits (friends who hook up and have sex occasionally)
- **OC:** Open crib (meaning parents won't be home)
- **P911:** Parent alert
- **PAL:** Parents are listening
- **PAW:** Parents are watching
- **FYEO or 4YEO:** For your eyes only
- **GNOC:** Get naked on camera
- **GSW:** Get some weed



“ You’re talking about a younger generation, Generation Y, whose interpersonal communication skills are different from Generation X. The younger generation is more comfortable saying something through a digital mechanism than even face to face.”

-Erik Qualman



How we are wired

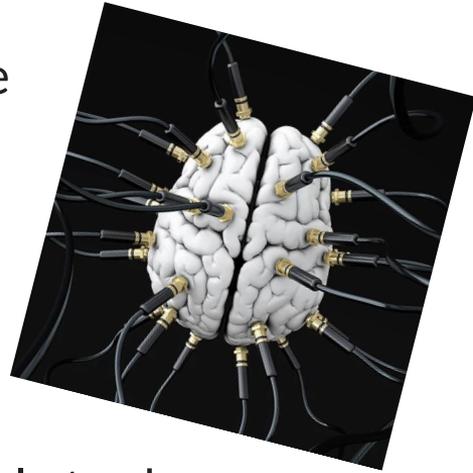
We are not wired to communicate the way we are communicating.

If school calls...that's serious

If the doctor calls....serious

People break up with people over text! We are able to share intimate images, thoughts, and feelings, in the dark from the safety of our room. We don't take chances and we don't develop deep relationships.

We are wired to have face to face interactions. To feel, see emotions on faces, have touch.

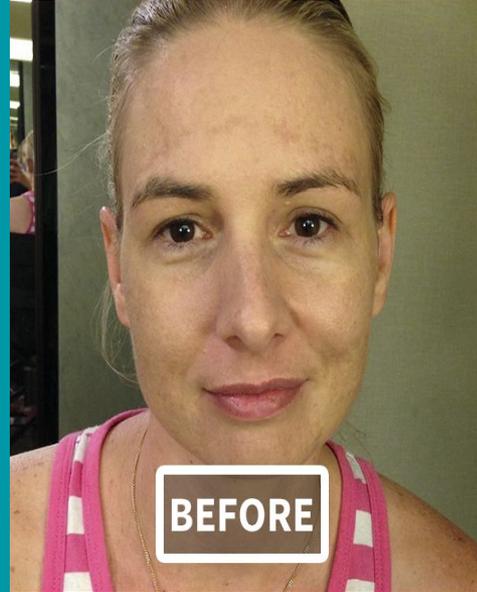


Still new to you...not to them.

- We are amazed every day with technology
 - They can't use a rotary phone
- We use our phones for basic needs
 - They train with others to maximize its uses
- We're worried about being scammed
 - They hand out their information freely
- We use it, but we don't trust it
 - They give their lives and control to it

em_clarkson

Danaemercer



Social Media=No



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Perception





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Reality!





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Perception





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Reality



So what's a parent to do?

Rule #1:

Give out what
you are
willing to
monitor

Rule #1 I'm always right.
Rule #2 If I'm wrong please look at
rule #1.

Rule #2:

Always
remember Rule
#1

I'll just take it away!

Convenience bites you here. THEY ARE CONVENIENT! For them and YOU!

- **GPS location**
- **Let them know “the plan”**
- **Helps organization (calendars, band app, etc)**
- **Schools are joining ‘em rather than beating ‘em**

Remember who they WORK with!



Strategies to help parents navigate social media, and the digital landscape

- You own the phone and you pay the bill.
- School filters can only do so much
- The level of privacy provided is at your discretion.
- Network with other parents
- Incognito screen — no browsing history!
- Be careful about saying, “My child would never do that”

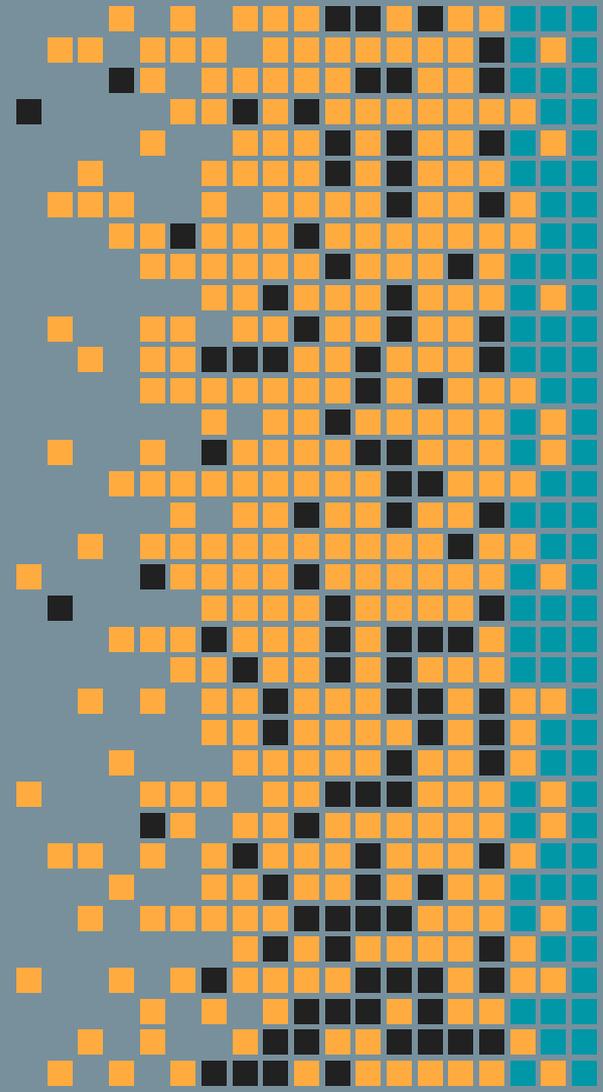
Strategies to help parents navigate social media, and the digital landscape

- Limit screen time
- Provide opportunities to be “present” and talk with each other
- Sign up for Wi-fi and cellular phone “family” packages where you control when the internet is on, off, etc.
- Answer the question: Why do I want my child to have a phone?
 - Is it for you and your peace of mind or because your child is saying, “Everyone else has one.”

Final Thought:

““ *The definition of privacy has changed – kids are more comfortable baring their souls online, but they don't think about the consequences or permanence of the internet.*

–Elizabeth Wilkins





REMEMBER! You **WILL** lose interest over time. It is difficult to stay diligent for long periods of time.

**Anytime you adopt a convenience, something gets sacrificed.*

Tech that can help!

\$5 - \$12 per month

Bark App

Qustodio

Mama Bear

NetNanny

Circle

CREDITS

Special thanks to all the people who made and released these awesome resources for free:

- Presentation template by [SlidesCarnival](#)
- Photographs by [Unsplash](#)



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Viabile Solutions

- Internet provider options.
 - Watch the “Social Dilemma” movie
 - Reddit groups example
-
-



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District Technology



- Band App
- Classwize
- Powerschool
- Canvas
- District Website
- Social Media Sites
- School Messenger
- School Filters and monitoring



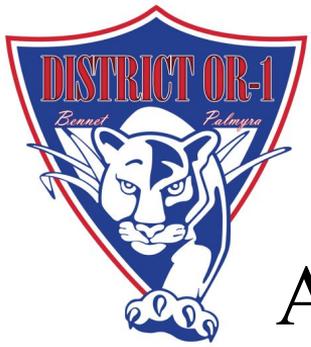


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Things to Discuss to Protect your Child's Online Privacy:

- Never accept friend requests from people they don't know in real life.
 - Keep every account password protected, and change passwords often. Do not share passwords, even with friends.
 - Remember that no matter what the app says, posts are not temporary. People can take screenshots of a photo before it disappears.
 - Protect and respect their friends' privacy by asking permission before posting a photo or video of another person.
 - Reminding kids that the phone is "on loan".
 - Know what their friends are posting about them.
-
-



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Are we “over protecting” our children in the physical world while at the same time “under protecting” them in the digital world?





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Reflections!

We share similar goals: The health and safety of our children.

- 1. How can we be better collaborative partners?*
- 2. What are the best ways to share and discuss this information?*
- 3. Do we want to have a follow up meeting sometime in the near future?*



You can't put the toothpaste back in the tube!



Platforms Use:

Magic of Maybe by professor Robert Sapolsky



Rewarded 100% of the time – dopamine hit is consistent - **small sense of pleasure**



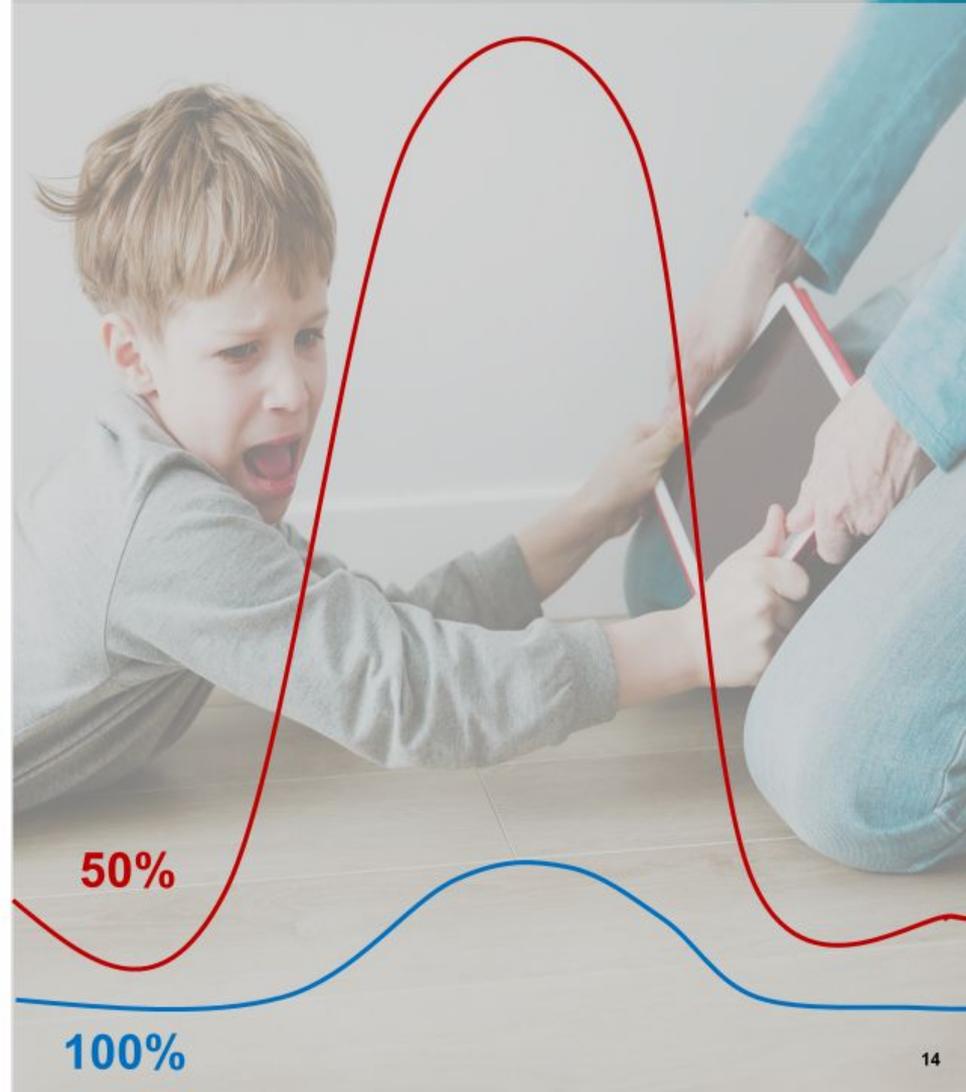
Rewarded @ 50% of the time – dopamine hit is 400% stronger – **close to cocaine**



Anticipation of this dopamine hit creates the chase for hope – **the addiction**



Behavioral research shows this grabs & holds our attention & focus – **gambler effect**



What is Their Business Model?





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Resources



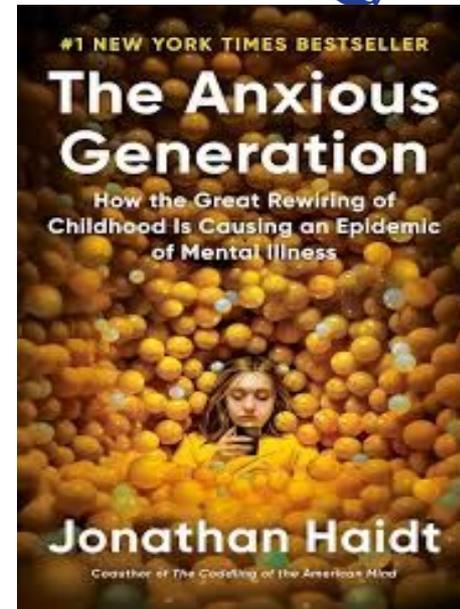
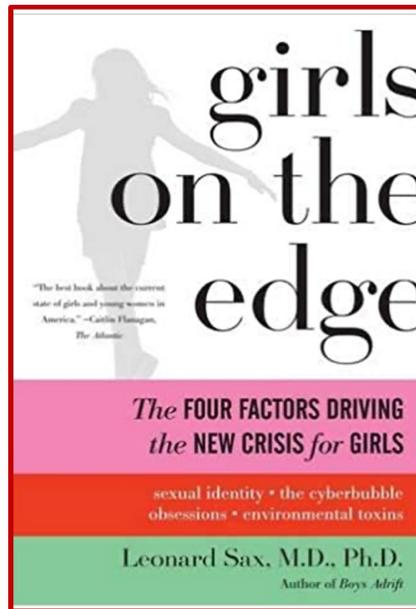
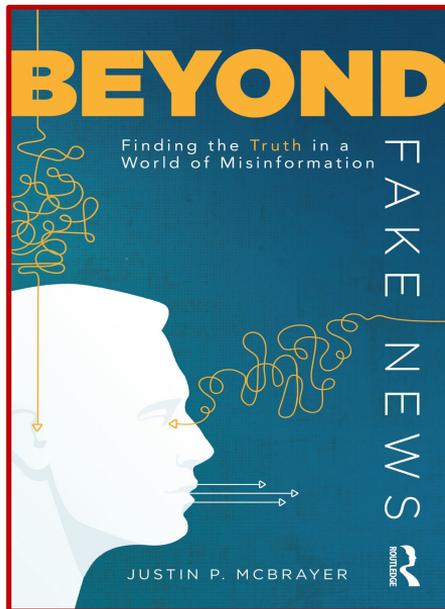
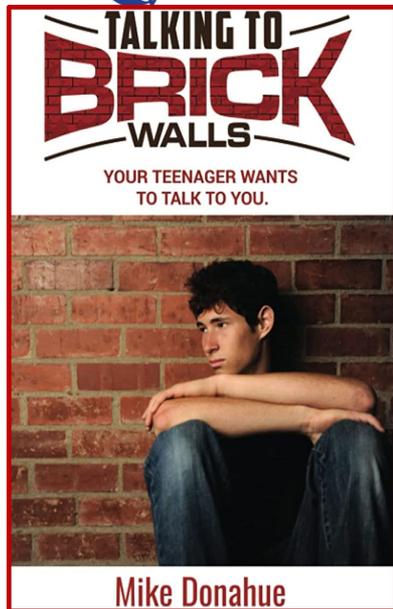
- <https://www.anxiousgeneration.com/>
 - <https://www.freerangekids.com/>
 - <https://letgrow.org/>
 - <https://www.waituntil8th.org/>
 - <https://smartsocial.com>
 - <https://commonsense.org>
 - <https://www.netsmartz.org>
 - <https://cybercivics.com>
 - <https://thesmarttalk.org>
 - <https://info.knowbe4.com>
 - [Teen Slang Words in 2024: A Dictionary for Parents](#)
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Recommended Readings:

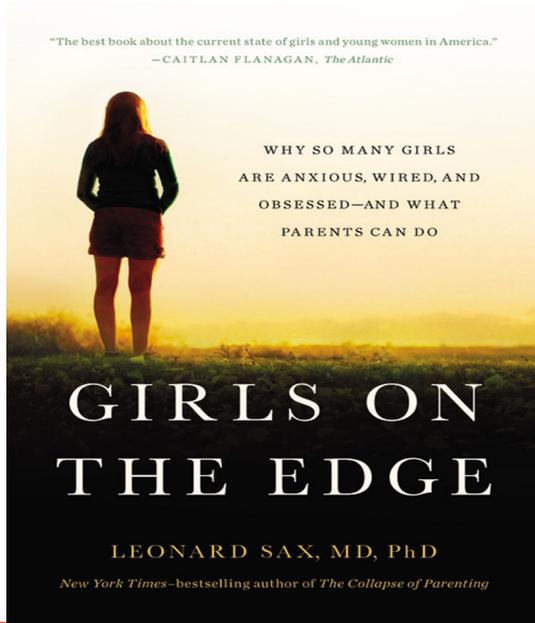




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Additional Resources





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Additional Resources



Jay Martin

**Nebraska Department of Education
School Safety & Security Director**

Jay.Martin@Nebraska.gov





Digital Parent Academy



<https://www.education.ne.gov/safety/>



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Questions?

Thank you all for coming tonight!



Special Legislative Session Summary: August 2024

- **The Special Session of the Unicameral adjourned on August 20.**
- The special session of the Nebraska Legislature was called by Governor Jim Pillen with the goal of reducing property tax levels. There were three days of bill introductions and a week's worth of bill hearings.
 - **LB 1**, introduced by Sen. Linehan, contained the Governor's plan for property tax relief. In part, this bill would have had the effect of the state taking over the funding of public schools. The plan had many issues from many different individual Senators and did not move forward.
 - **LB 9**, introduced by Sen. Hughes, contained a plan that was more beneficial for NRCSA-member districts. This bill was taken over by the Revenue Committee as the vehicle to move the Governor's plan forward. As amended, it also did not gain traction.
 - **LB 34** ended up being the next vehicle by which the Unicameral's Revenue Committee attempted to move forward with concepts in the Governor's plan. After much debate, the amended LB 34 was again amended.
 - In the end, property tax relief that was originally provided through income tax credits in **LB 1107** from a few years ago will now be "front-loaded". In the past these income tax credits for property taxes paid had to be claimed when property owners filed their income taxes. It is estimated that between 40% and 50% of property owners did not file for these credits.
 - With LB 34, property owners will now automatically receive the reductions without having to file for them.
- The cost of the new credit is \$750 million in FY25, then increasing 3% every year after that. The state will reimburse school districts for the cost of the new credit. The bill also changes growth in property tax levy authority for cities and counties.
- **LB 2 and 3**, referred to the Appropriations Committee, change provisions relating to appropriations and funds to lapse unexpended funds from FY 2023-24, reduce General Fund appropriations in the current fiscal year, to provide for transfers of cash funds to the General Fund, and to provide for the crediting of investment earnings from certain cash and revolving funds to the General Fund.
- LB 2 and LB 3 provide the additional funding for LB 34.



NEBRASKA SCHOOL SAFETY & SECURITY 2024 FALL NEWS



BADGE RECOGNITION

Let your school community know how you keep schools safe and secure by earning a badge certifying your efforts to "Place School Safety First"!

FINISH READING ON PG. 2



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.

Digital Parent Academy



Preparing Parents to Be More Digitally Wise with Their Children

SUBSCRIBE TO OUR YouTube CHANNEL

The Digital Parent Academy is available in a four-part series to view on our channel. Play the introduction video on your digital billboards to strike parents' interests to become digitally wise!

FINISH READING ON PG. 3

COMING SOON

School Safety Summit October 17, in Kearney. See panel discussions, breakouts, and the first Awardee of the Nebraska School Safety & Security Award.

Check out all the other new training opportunities coming from the NDE Safety Team!

SEE THE OFFERINGS ON PGS. 4, 5, 6





BADGE CERTIFICATION OPPORTUNITY

Letting School Communities Know...

...your school or school district is identified and recognized by the Nebraska Department of Education for meeting the highest standards in school safety and security. Schools across Nebraska are putting in the hard work to complete an Emergency Operations Plan, required trainings, drills, and all the other best practices to "Place School Safety First". The NDE School Safety Team wants to highlight this commitment to ensure the safety and security of students, staff, and visitors with the ability to earn a Diamond, Gold, or Silver badge.

A Diamond badge, earned by scoring 95% or better, certifies a school or district is fulfilling the requirements or best practices supporting the four pillars of school safety: prevention, preparedness, response, and recovery. A Gold badge recognizes schools in the 80 to 94 percentiles, and a Silver badge is identified in the 70 to 79 percentiles. Simply use the QR code or URL below to fill out the badge certification checklist to be recognized today!

We would like to congratulate the first three school districts to earn their Diamond Badge status by completing the form right after Administration Days when the recognition system was announced at NDE Day. **Scribner-Snyder, Lawrence-Nelson, and Kearney Public schools earned the Diamond Certification Badge to "Place School Safety First" reassuring their communities that they have the highest possible safety standards being practiced in their districts.**

The Diamond Badges will be delivered to display on their schools' windows, digital websites, and social media platforms to continually remind any guests to their buildings or digital media sites that they are doing all they can to protect citizens at their school. Learning can only happen in schools when we are in safe environments. Fill out the Badge Certification Checklist today to honor your school community's commitment to safety!

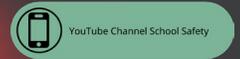
Click the URL for the Badge Certification Checklist to recognize your schools hard work in school safety and security: <https://forms.gle/wvBKpjM4NqjS8uk6A>

Or scan the QR code to quickly answer the yes/no questions on your mobile device:



Place School Safety First

Subscribe



Join to get the best school safety content!

Newest Content: Four-Part Digital Parent Academy & Webinar Series After a Suicide.

The NDE School Safety YouTube Channel contains a variety of content that is available for everyone at: <https://www.youtube.com/@ndeschoolsafety9410>.

Parents can watch the four-part Digital Parent Academy in small bites to become more aware of how digital media platforms are designed to manipulate, misinform, and emotionally exploit us. Ultimately, it is about teaching parents how to be more digitally fit to help with their child's virtual and overall well-being! Digital platforms are impacting the social, mental, and emotional well-being of youth. It is up to the parents to harness digital nuances and make those tough decisions on how to influence their child's digital life. The Parent Academy series will aide them with some tools to improve digital practices at home. Another series is Anne Moss Rogers

webinars "*After a Suicide*" which she created for us at the end of last school year. For anyone who missed the three different webinars they are now available on our safety channel.

A great group of videos to build student relationships and character is Steve Hartman's Kindness 101 series. The videos on compassion, empathy, friendship, inclusion, and much more are great three-to-five-minute videos to get conversations started for adults to use with students around the respective character-building topics.

Additional videos on Swatting, Safe2Help Nebraska, Narcan, Substance Use, PFA-S, and EOP's are also here to help school communities. If we are missing something on our channel, please let us know or contact me directly at jay.martin@nebraska.gov.

Get Ready There is New School Safety Material

The Emergency Operations Plan (EOP) online Learning Management System (LMS) in Canvas will be done this fall. School Safety Teams will have access to the EOP template and the 12 modules to complete a high-quality product. The LMS will give teams the flexibility to train and work on their EOP when they have the time. This is a huge step in helping schools have better outcomes when a real situation happens.

Another Option for School Safety Infrastructure Funding: Qualified Capital Purpose Undertaking Fund (QCPUF).

Ten million was distributed in the School Safety-Related Infrastructure Grant. However, if you need additional funds or did not get some of these funds, another alternative is QCPUF. A district would need to include any tax asking in their budget for the year, which is required to be approved on or before September 30th each year.

School safety infrastructure has been added as an allowable use under the QCPUF:

The QCPUF Fund is a taxing fund and not part of the \$1.05 cap. Effective April 19, 2016, the tax levy for this fund is restricted to 3¢. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at 5.2¢. The levy may exceed the 3¢ levy limit if valuation has decreased from the previous year bond(s) were issued, and the bond principal and interest obligation cannot be met.

School Safety & Security Summit October 17th in Kearney.

Keynote Lisa Hamp Virginia Tech shooting survivor will provide lessons learned and the need for resiliency. Summit theme is *Response* where we will have panel discussions on Swatting and Tornado incidents. There will be breakout sessions around a variety of topics. School Safety Teams, first responders, and any other school personnel are welcome!



First School Safety & Security Award will be handed out at the School Safety Summit in Kearney on October 17, 2024. The Safety Summit Committee received several nominee's and had the difficult task of selecting a recipient. We want to thank all the nominees for their sacrifice in the safety and security of others. We have many people doing great things in school safety across Nebraska. The NDE, School Safety Team appreciates all the hard work being done to protect school communities!



SCHOOL SAFETY & SECURITY SUMMIT INFO

REGISTRATION OPENS IN SEPTEMBER

School Safety Summit



833-980-SAFE (7233)



SAFE2HELPNE.ORG





Training Coming

Digital Presentations for Students, Staff, and/or Parents

- 📺 August 8th Johnson County Central – Digital Parenting
- 📺 August 12th Sargent - School Safety/Digital with Staff
- 📺 August 13th Cambridge Schools & Parents – Digital Day
- 📺 April 14th Scribner-Snyder- Digital Parenting
- 📺 August 15th Johnson Brock Schools & Parents – Digital Day
- 📺 August 19th Homer Schools - Staff & Digital Parenting
- 📺 August 20th Winnebago – Student/Staff/Parents -Digital
- 📺 September 12th Neligh-Oakdale School/Parents-Digital Day
- 📺 September 13th Dorchester – Student/Staff/Parents Digital
- 📺 September 18th Wasua School & Parents – Digital Day
- 📺 September 19th St. Bernard Catholic – Digital Parenting
- 📺 September 26th & 27th MTSS Conference in Kearney
- 📺 September 27th Afterschool Conference in Kearney
- 📺 September 30th Educational Planning Conference, LaVista
- 📺 October 2nd Thayer Central School/Parents – Digital Day
- 📺 October 9th Bruning Meridian School/Parents -Digital Day
- 📺 October 17th SCHOOL SAFETY SUMMIT, KEARNEY
- 📺 November 4th Pawnee City School & Parent – Digital Day
- 📺 November 20th to 22nd State Education Conference, Omaha

Psychological First Aid for Schools

- 📺 September 16th 17th – ESU 13 Melissa Brymer
- 📺 September 18th – Virtual Refresher – Sally Carlson
- 📺 September 19th 20th – ESU 9 Melissa Brymer
- 📺 November 6th - Virtual Refresher – Sally Carlson

Suicide Prevention

- 📺 August 28th 12:30 to 2:00 CT School Procedures for Suicide Risk Assessment -Zoom
- 📺 August 29th 9:00 to 10:30 CT School Procedures for Suicide Risk Assessment - Zoom

Threat Assessment – Hybrid Sessions

- 📺 October 24th 25th – Basic ESU 4 or Zoom
- 📺 November 7th – Level 2 ESU 5 or Zoom

Emergency Operations Plan (EOP) LMS Training

- 📺 October the Learning Management System self-paced online learning will be available in Canvas.

Tuning-In to Better Mental Health with Music

- 📺 September 23rd 4pm to 5:30pm CT. Dr. Barbara Minton virtual training and a free flash drive with Calum Graham’s music and her research booklet.





NDE, School Safety & Security and Mental Health Teams Bring You...

Tuning-In to Better Mental Health with Music

Dr. Barbara Minton will present a live virtual training via zoom on Monday,

23 SEPTEMBER 2024
4 PM - 5:30 PM CT

This program aims to enhance students' capacity for calm, focused attention, and better self-regulation through the power of music. By utilizing brain responses to tempo, frequency, timbre, and tonality, along with neuroscience research, music has been composed to improve the cognitive and emotional well-being of students, ultimately creating better student outcomes.



Register here

<https://forms.office.com/r/yvXSnf1Btk>



After the training listen how to receive a **FREE** flash drive with the composed song files and Dr. Minton's research booklet to begin using with your students to optimize their functioning in school!

Register with the QR Code or link. Registered individuals will receive an emailed ZOOM link



Dr. Barbara Minton

Psychologist, Board Certified in Neurofeedback



Calum Graham

International Acoustic Guitar Musician



2024-2025

Psychological First Aid for Schools (PFA-S) Team Remote Refresher Training



The goal of utilizing PFA-S is to help strengthen the team response and recovery process for dealing with hazards, threats, and incidents. The PFA-S response can assist students and staff in recovering from distressful reactions to a crisis and in building adaptive coping skills. PFA-S training is provided remotely through ZOOM and at no cost to schools and ESUs.

Training Components



Examine the role of PFA-S in the Nebraska School Safety Model



Review the 8 Core Actions of PFA-S



Complete Tabletop Exercises Tied to Standard Response Protocols



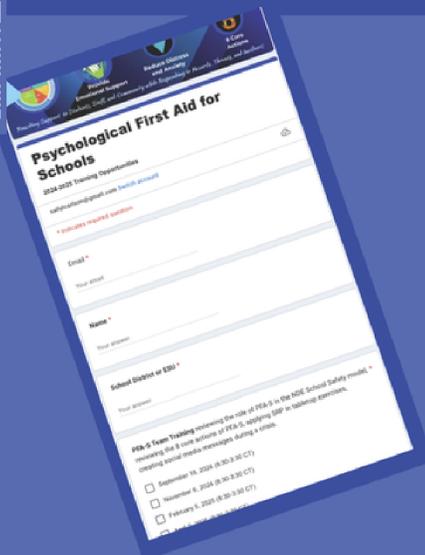
Develop Social Media Messages for Your Team

Training Schedule - Register for one date:

- **September 18, 2024** (8:30-3:30 CT)
- **November 6, 2024** (8:30-3:30 CT)
- **February 5, 2025** (8:30-3:30 CT)
- **April 9, 2025** (8:30-3:30 CT)



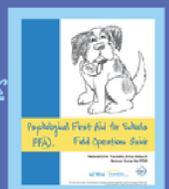
[Click here to Register for Training:](#)



Want to learn more about PFA-S? [Click here](#)



[Manual for all PFA-S Trainings](#)



For more information, please visit us online at <https://www.education.ne.gov/safety/psychological-first-aid-for-school>



Email us at PFA@Nebraska.gov



NDE School Safety Suicide Prevention



*Back to School Zoom Training
for School Mental Health Professionals*

School Procedures for Suicide Risk Assessment

**"One of the most important things you can do on
this earth is let people know they are not alone."
Shannon L. Alder**

Participants will gain an understanding of:

- current suicide concerns for youth
- suicide risk factors and warning signs
- steps for developing suicide risk assessment procedures
- two evidence-based risk assessment tools for schools (SBQ-R & Columbia-SSRS)
- resources to support suicide prevention in schools

Remote/Zoom Training Opportunities



**Wednesday
August 28, 2024
12:30-2:00 PM CT**

OR



**Thursday
August 29, 2024
9:00-10:30 AM CT**

All training is provided at no charge...

**Register here for either
of the Zoom trainings:**



[Registration Link](https://docs.google.com/forms/d/e/1FAIpQLSeNrll3bxe7iKqIXVZICJ8pWPVx6PBAB7FZZwNQ-6YwUGsUEg/viewform)

or copy this link into your browser:
<https://docs.google.com/forms/d/e/1FAIpQLSeNrll3bxe7iKqIXVZICJ8pWPVx6PBAB7FZZwNQ-6YwUGsUEg/viewform>

Training Offered by NDE School
Safety Suicide Prevention Team:



SuicidePrevention@Nebraska.gov
OV

Nebraska Suicide Awareness/Prevention

Approved Training for School Personnel



Nebraska LB 705 - §79-2 146, Effective for 2023-2024 school year

- School districts must provide at least one hour of behavioral and mental health training with a focus on suicide awareness and prevention each year for **any** school staff member who has contact with students.
 - The school district superintendent is responsible for the selection of the annual training.
- * indicates there may be a fee with training. All Trainings are approved by NSSPC, NAMI, and AFSP.*

Applied Suicide Intervention Skills Training (ASIST)

- Intensive 2 day, in-person interactive, and practice-dominated course.
- Designed to help recognize and review risk, and intervene to prevent the immediate risk of suicide.
- *A fee may be charged for the training.



Building a Suicide-Safe School Community

- Offers free online interactive training designed for faculty and staff at all levels within schools.
- Equips staff for proactive prevention, intervention, and postvention.
- Allows choice of 3 different training module options.



Hazelden Lifelines Prevention Staff Training

- This staff training component is part of the Hazelden Lifelines Prevention program, along with student curriculum and parent training modules.
- Training is presented in-person by the school's designated staff.
- Manual includes slides for the presentation, with NDE PowerPoint available.



Kognito

- Interactive online one-hour role-play simulation training. Participants may choose from three simulations: At-Risk for Elementary, Middle, or High School Educators.
- Certificates are provided upon completion.
- *Districts responsible for the cost of training.



Making Educators Partners in Youth Suicide Prevention

- One-hour, free online training program designed in a series of modules with videos and interactive activities.
- Educators are taught their responsibilities for identifying and referring potentially suicidal youth.
- Includes links to extensive supplemental resources.



Question, Persuade, Refer (QPR)

- QPR is approved through in-person or online trainings.
- The training is a 1-2 hour education program designed to teach personnel the warning signs of a suicide crisis and how to respond. Free in-person training may be available through trained facilitators with your Behavioral Health Regions or ESU; contact them for details.
- Certificates of completion will be provided.



Youth Mental Health First Aid

- One day training through in-person or blended model.
- Focus on understanding and responding to mental health challenges including suicidal ideation among children and adolescents ages 12-18.
- *May require training fee depending on the training facilitator.



Youth Suicide: Awareness, Prevention and Postvention

- Jason Flatt Act - Nebraska through Safe Schools
- *Online training offered free for districts enrolled in Safe Schools (Vector Solutions), or districts can utilize direct bill for payment.
 - Interactive training overviewing prevention, intervention and postvention procedures.





Anne Moss Rogers

National Suicide Prevention Specialist

Anne Moss Rogers presented three webinars in April and May of 2024 for NDE School Safety. These webinars are now available on the NDE School Safety YouTube channel. The links to the videos and the resource folders she provided are below. Each recording is about an hour long.

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. Anne Moss currently lives in Richmond, VA.



Coping Strategies for Grief and Loss: Healing in a School Community After a Suicide Loss

 **Link:** <https://youtu.be/soOSyu2V9W8>

Webinar Description:

This presentation included Anne Moss's practical steps on managing the pain of suicide loss facilitated by a mother who lost a son and others to suicide. It includes case studies and videos of how educators have managed grief from suicide while also fostering community healing.



Addiction and the Tragic Link to Suicide: Awareness and Prevention Strategies for Schools

 **Link:** <https://youtu.be/JURqUMXreSc>

Webinar Description:

This presentation dispels common myths about suicide and substance misuse while delivering a message of hope, and empowering regular humans with the skills to recognize and help prevent this threat to life.



Spotting Students at Risk of Suicide: Signs and Early Intervention Strategies for Grades PK-6

 **Link:** <https://youtu.be/VcuFaz3Qvhs>

Webinar Description:

Schools have something few other environments have and that's opportunity for early intervention and genuine human connection. This presentation focuses on how we can leverage these opportunities to bolster a culture of student wellness and build early resilience to prevent suicide.



Threat Assessment

BY: MARIO SCALARO & DENISE BULLING

BASIC THREAT ASSESSMENT

July 30/31, 2024

ESU 3 -6949 So 110th Street,
LaVista plus Zoom

[Registration Here](#)

October 24/25, 2024

ESU 4 - 2301 Dahlke Ave,
Auburn plus Zoom

[Registration Here](#)

January 29/30, 2025

ESU 8 -110 W 3rd St, Neligh plus
Zoom

[Registration Here](#)

CONTACT INFO

CONTACT Deb Hericks

EMAIL dhericks@esucc.org

PHONE 402-597-4843

[COST REIMBURSEMENT FORM](#)

LEVEL 2 - THREAT COMMUNICATION

November 7, 2024

ESU 5 - 900 W Court St,
Beatrice plus Zoom

[Registration Here](#)

February 12, 2025

ESU 16, 314 W 1st St, Ogallala
plus Zoom

[Registration Here](#)

LEVEL 3 - THREAT MANAGEMENT

December 3, 2024

ESU 16, 314 W 1st St, Ogallala
plus Zoom

[Registration Here](#)

March 21, 2025

ESU 6 -210 5th St, Milford plus
Zoom

[Registration Here](#)

Basic Threat Assessment

Threat assessment and management evolved from practices used to assess and manage potential risk of violence. This K-12 school team training will help your school form or enhance the team that will focus on identifying, assessing and managing the risk/threat of violence posed by students, staff, and community members toward the school community. Schools are encouraged to participate with a team of at least 4 members (e.g., administrators, faculty/staff, security or law enforcement partner, and mental health partner). The purpose of threat assessment teams is distinct from issues addressed by safety teams, student behavior teams, and crisis response teams, though all of these school teams may be implicated in strategies for monitoring and managing potential threats. Teams will leave the workshop with sample protocols to adapt for use in their school environment. The objectives for this two-day training include:

1. Identify and use the principles of threat assessment and management in school settings
2. Demonstrate effective strategies for assessing risk
3. Formulate strategies for monitoring and managing risk
4. Describe effective threat assessment and management protocols appropriate for school settings
5. Apply principles of threat assessment and management to case examples

Level 2 - Threat Communication

****Prerequisite: Need to have taken Threat Assessment - Level I Training****

- Dealing with assessment challenges
- Assessing emerging issues related to threat assessment (e.g., extremism, social media, mental illness)
- Managing cases over time
- Coordinating management strategies with community resources

Level 3 - Threat Management

Prerequisite: Need to have taken Threat Assessment - Level I Training*

During this one-day training, participants will explore practical threat management strategies for use in school settings. Different interventions will be discussed that are appropriate for use with students or adults/staff.

Effective interventions are built on good information and feedback that can be difficult to obtain due to privacy or legal barriers. Training will include strategies for addressing these barriers.

Participants will enhance their ability to obtain good information via interactions with subjects, witnesses, and targets by enhanced elicitation skill building activities.



NO-COST CPR/AED TRAINING SIGN-UP

FUNDING FOR THE THE NO-COST TRAINING EXPIRES 9/30/24!



Training Partners:

- Children’s Nebraska- Coordinating Statewide On-line training, Matt Carper
- ESU 4- Felicia Martin: fmartin@esu4.net
- Northeast District Health Department- Peggy Triggs: peggy@nnphd.org
- Panhandle District Health Department- Nicole Berosek: nberosek@pphd.ne.gov
- South Heartland District Health Department- Brooke Wolfe: brooke.wolfe@shdhd.ne.gov

Contact Matt or agencies in your service area to set up a training at your building or access the no-cost on-line training by 9/30/2024!

Training Includes:

- Basic CPR skills
- Basic AED skills
- Real-life Demonstration
- Skills Test

CPR/AED Training Details

The NSAA now requires all certified **coaches and NSAA activity sponsors** to be CPR/AED certified once every two years, beginning with the **2024-25 school year**.

New coaches must take the certification, in addition to the three required classes (Head, Heart, Heat) prior to beginning coaching.

Per the NSAA each member school must keep a record of these certifications on file. The NSAA CPR/AED Certification Statement can be found at bit.ly/3Wwd1F3

Contact a training partner in your service area (list to the left) to find out about in-person trainings. Scan the QR code below to request an online training license. Note that an in-person skills check with a local trainer will also be required for certification.

Questions? Contact Matt mcarper@childrensnebraska.org



SCAN ME



REGISTER FOR ON-LINE TRAINING AT BIT.LY/3Y8CISV OR SCAN THE QR CODE

Space is limited so register today!

Student Services Report

Monday, September 9, 2024

Assessment:

- Bennet and PHS have completed MAPS/NSCAS assessments for students KDG-10th grade. A huge thank you to all the staff for being so flexible with scheduling. MAPS/NSCAS data gives the classroom teacher a baseline for where the students are at, as well as areas to focus on with individual students and at a classroom level.
- Data will be shared with parents at elementary parent-teacher conferences in September.
- Data will be shared with CORE teachers in the next couple of weeks at Palmyra.
- MAPS/NSCAS will occur in the spring again. This data is what the state uses for reporting.
- NSCAS results from the spring of 2024 will be provided to parents at September parent-teacher conferences. The letter is attached that will go home with the individual report.

Special Education:

- Attending meetings/workshops with the state department to ensure we comply with all areas of the IEP.
- As a district making changes with documentation, IEP writing, and ensuring classroom teachers are understanding the process of an IEP.
- Provided Support Staff training last week.

High Ability Learners:

- The State Department has been reviewing criteria/wording and the district will be looking at our policy to make sure it aligns with NDE.
- Have added two quiz bowls in our district for 5th and 6th grades.
- Planning learning opportunities for our students each quarter who qualify for HAL.

Curriculum:

- Math curriculum has been implemented in K-12.
- Math training will occur on the teacher in-service day (September 25th.)
- The Reading Curriculum (Journeys) will expire at the end of this school year. Buildings have started the process of adopting a new K-12 Reading curriculum.

September Activities Board Report

Participation numbers:

HS FB-39, HS VB-31, HS GO-3, HS CC-23, JH CC-16
JH FB-24, JH VB-32

CC Boys/Girls Champions at East Butler Invite

VB- off to a 2-1 start.

FB- 0-1 start as of 9/6 at 11am. On the road at Superior 9/6.

Girls Golf-Participated in 2 Invites so far.

JH VB- Took Lin. Christian to 3 sets in all matches. Won B match.

JV/JH FB-1st contests upcoming (see calendar)

FFA-upcoming events in the next week (see calendar)

Activity Calendar

See PDF attachment.



Palmyra

September, 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday					
1	No School Labor Day 6:00pm-9:00pm Youth VB Practice @ Palmyra High School Aux East Gym	5:00pm Volleyball-C Team Louisville @ Louisville High School 5:30pm Volleyball-JV Louisville @ Louisville High School 6:00pm-8:00pm One Act Play Practice @ Palmyra High School Main West Gym More...	3	4	4:00pm Volleyball-JH Lincoln Christian @ Palmyra High School Main Gym 6:00pm-8:00pm One Act Play Practice @ Palmyra High School Main West Gym 6:00pm-8:00pm HS Football Team Meal @ Palmyra High School East Commons More...	5	9:00am Cross Country-Varsity Johnson County Central @ Tecumseh Country Club 9:00am Golf-G/Varsity Tri County @ Hidden Acres Golf Course 6:00pm-9:00pm Youth VB Practice @ Palmyra High School Aux East Gym More...	6	7	8:00am-12:00pm Youth Volleyball 4v4 Tournament @ Palmyra High School Aux East Gym 8:00am-12:00pm Youth VB Practice @ Palmyra High School Aux East Gym 9:00am-6:00pm Flag Football Game @ Palmyra High School Grass Football Field	
8	FCCLA Fallidays 2:00pm Youth Football Game @ Olson Sports Complex	5:00pm Volleyball-C Team Conestoga Cougars @ Palmyra High School Main Gym 6:00pm Football-JV Auburn @ Auburn High School 6:00pm Volleyball-JV Conestoga Cougars @ Palmyra High School Main Gym 6:00pm-9:00pm Youth VB Practice @ Palmyra High School Aux East Gym	9	10	Husker Harvest Days @ Grand Island 6:30am-7:45am Cheer Practice @ Palmyra High School Garden Level Weight Room 7:45am FCCLA Chapter Meeting @ Palmyra High School	11	12	Pep Band FFA Range Judging @ Butler County 2:00pm Golf-G/Varsity Palmyra vs. Multiple Schools @ Woodland Hills Golf Course More...	13	14	8:00am-6:00pm Youth Volleyball Tournament @ Multiple Locations 8:00am-12:00pm Youth VB Practice @ Palmyra High School Aux East Gym
15	2:00pm Youth Football Game @ Olson Sports Complex	TBD Football-JH TBD @ TBA TBD Volleyball-Varsity TBA vs. TBA @ Southeast Community College One Act Play Practice @ Palmyra High School Main West Gym More...	16	17	6:30am-7:45am Cheer Practice @ Palmyra High School Garden Level Weight Room 9:00am-1:00pm College Access Day (Sophomores) @ University of Nebraska Campus	18	19	TBD Volleyball-Varsity TBA vs. TBA @ SCC Beatrice 9:00am Golf-G/Varsity Johnson County Central @ Tecumseh Country Club 10:00am Cross Country-Varsity Ashland-Greenwood @ Camp Ashland More...	20	21	Apple Jack Parade @ Nebraska City 8:00am-12:00pm Youth VB Practice @ Palmyra High School Aux East Gym 9:00am Volleyball-JV Milford vs. Multiple Schools vs. Milford @ Milford High School More...

Calendar Report

<p>22 FCCLA Pie Sales Fundraiser 4:30pm Football-JH Milford @ Milford High School 5:30pm Volleyball-C Team Elmwood-Murdock @ Palmyra High School Main Gym More...</p>	<p>23 1pm Early Dismissal-Parent/Teacher Conferences FCCLA Parent/Teacher Conferences Dinner @ Palmyra High School 9:00am Golf-G/Varsity Arlington @ River Wilds More...</p>	<p>24 No School-Staff Collaborative PD/WD FCCLA Fall Leadership Workshop @ University of Nebraska Campus 6:30am-7:45am Cheer Practice @ Palmyra High School Garden Level Weight Room</p>	<p>25 Pep Band 4:00pm Golf-G/Varsity Norris @ Pioneers Park 4:00pm Volleyball-JH Auburn @ Palmyra High School Auxiliary Gym More...</p>	<p>26 6:00pm-9:00pm Youth VB Practice @ Palmyra High School Aux East Gym 7:00pm Football-Varsity Bishop Neumann @ Bishop Neumann High School</p>	<p>27 Waverly Parade & Field Marching Festival @ Waverly, NE 8:00am-12:00pm Youth VB Practice @ Palmyra High School Aux East Gym 9:00am-8:00pm Flag Football Game @ Palmyra High School Grass Football Field More...</p>	<p>28</p>
<p>29 2:00pm Youth Football Game @ Olson Sports Complex</p>	<p>30 Homecoming Week @ Palmyra High School 10:00am Golf-G/Varsity Elmwood-Murdock @ Grandpa's Woods 3:00pm Cross Country-Varsity University of Nebraska-Kearney @ Kearney Country Club More...</p>					

Principal Board Report.
Updated: Monday, September 9th, 2024

- Parent-teacher conferences are scheduled for **Tuesday, September 24th from 2-8 PM**. We will have an early dismissal at 1:00 that day.
- Wednesday, September 25th will be a Teacher Workday. Staff will focus on reviewing student data from MAPS/NSCAS/DIBELs and curriculum.
- Construction processes continue to go well in both buildings. Furniture is being delivered, PE is utilizing the garden level, and Palmyra expects to be in all classrooms fully by Thursday, September 12th. "Area B" in Bennet is turned over and in use starting Sept. 9th.
- Bus pickup/drop off at Palmyra has gone extremely well. Kudos to Mr. Hoeft and all his hard work and planning. The bus lane is fantastic.
- Seniors and other students will move to the east lots upon completion of the construction.



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

NEBRASKA COMMISSION OF INDUSTRIAL RELATIONS

DISTRICT OR-1 PUBLIC)
EDUCATION ASSOCIATION, an)
Unincorporated Association,)
)
Petitioner,)
)
v.)
)
SCHOOL DISTRICT NO. 66-0501 OF)
OTOE COUNTY, NEBRASKA a/k/a)
PALYMYRA DISTRICT OR-1, a)
Political Subdivision of the State of)
Nebraska,)
)
Respondent.)

Case No. 1455
Rep. Case No. 534
CERTIFICATION ORDER

NEBRASKA COMMISSION
OF INDUSTRIAL RELATIONS
FILED
FEB 13 2018
CLERK

This matter comes before the Commission pursuant to the Commission's Rules, following the Report of Election heretofore entered on February 6, 2018. The Commission, being fully advised in the premises, finds that more than five business days have elapsed since the Report of Election was filed herein; that no objections to said report have been filed. The Commission finds that District OR-1 Public Education Association should be certified as the exclusive collective bargaining agent for the following bargaining unit.

The positions of teacher, counselor, library/media specialist, speech pathologist, technology coordinator and preschool teacher performing their duties in Palmyra and Bennet, Nebraska.

IT IS THEREFORE ORDERED that District OR-1 Public Education Association be and hereby is certified as the exclusive collective bargaining agent for the bargaining unit described above.

Entered February 13, 2018.

NEBRASKA COMMISSION OF INDUSTRIAL RELATIONS

Joel E. Carlson, Commissioner

By Annette Hord
Annette Hord, Clerk



DISTRICT OR-1 POLICY REVIEW SCHEDULE: 2024

Updated August 12, 2024

Policy Review Schedule for the 2024 calendar year

<u>Policy Series</u>	<u>Topic</u>	<u>Date of Last Review</u>	<u>New Review Date</u>	<u>Status</u>
1000	Community Relations	April 10, 2023	April 8, 2024	Completed
2000	Administration	April 10, 2023	April 8, 2024	Completed
3000	Business Operations	April 10, 2023	April 8, 2024	Completed
4000	Personnel	August 14, 2023	August 12, 2024	Completed
5000	Students	August 14, 2023	August 12, 2024	Completed
6000	Instruction	November 13, 2023	November 11, 2024	Scheduled
7000	New Construction	November 13, 2023	November 11, 2024	Scheduled
8000	Internal Board Policies	February 13, 2023	February 12, 2024	Completed
9000	Bylaws of the Board	February 13, 2023	February 12, 2024	Completed

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

- *WHEREAS, the Board of Education (“Board”) for District OR School District 66-0501, commonly known as District OR-1 Palmyra- Bennet Public Schools (the “School District”), is planning the School District’s annual budget for the 2024–2025 school year; and*
- *WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District’s property tax request authority under NEB. REV. STAT. § 79-3403; and*
- *WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.*
- *BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2024–2025 budget in an amount of 6%*
- *Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 9th day of September 2024.*

ATTEST:

President of the Board of Education

Secretary of the Board of Education

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

District OR 1 Bennet/Palmyra Public Schools (66-0501) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9th day of September, 2024 at 6:45 o'clock, P.M., at Palmyra High School: Media center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 8,285,759.00	\$ 9,205,442.00	\$ 14,401,620.00	\$ 6,724.00	\$ 9,368,707.00	\$ 5,090,542.00
Depreciation	\$ 65,500.00	\$ 182,173.00	\$ 510,246.00		\$ 510,246.00	
Employee Benefit	\$ -	\$ -	\$ 40,724.00	\$ -	\$ 40,724.00	
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	
Activities	\$ 308,922.00	\$ 300,000.00	\$ 734,424.36	\$ -	\$ 734,424.36	
School Nutrition	\$ 406,470.00	\$ 569,000.00	\$ 727,538.00	\$ -	\$ 727,538.00	
Bond	\$ 960,858.00	\$ 2,031,462.00	\$ 2,141,832.00	\$ 1,926,497.00	\$ 1,818,329.00	\$ 2,272,727.00
Special Building	\$ 1,855,499.00	\$ 8,560,542.00	\$ 14,395,100.00		\$ 14,143,100.00	\$ 254,545.00
Qualified Capital Purpose Undertaking	\$ 146,006.00	\$ 148,900.00	\$ 303,014.00	\$ 140,000.00	\$ 298,014.00	\$ 146,465.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 5,635.00	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 12,034,649.00	\$ 20,997,519.00	\$ 33,254,498.36	\$ 2,073,221.00	\$ 27,641,082.36	\$ 7,764,279.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 2,419,192.00	\$ 5,345,087.00	\$ 7,764,279.00

Notice of Special Hearing To Set Final Tax Request

District OR 1 Bennett/Palmyra Public Schools (66-0501) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9th day of, September 2024 at 6:55 o'clock P.M., at Palmyra High School: Media center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2023-2024	2024-2025	Change
	781,532,706	825,641,555	6%

2023-2024 Budget Information

Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)
General Fund	10,304,703.00	5,915,306.00	0.756885	0.716450
Bond Fund(s) 2016 (2019R)	662,737.00	660,737.00	0.084544	0.080027
Bond Fund 2022	1,607,373.00	1,527,955.00	0.233121	0.185063
Special Building Fund	21,743,147.00	252,525.00	0.032312	0.030585
Qualified Capital Purpose Undertaking Fund K - 12	440,802.00	150,789.00	0.019294	0.018263
Total	34,758,762.00	8,507,312.00	1.126156	1.030388

2024-2025 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	14,401,620.00	5,090,542.00	0.616556	-19%	40%
Bond Fund(s) 2016 (2019R)	666,750.00	700,000.00	0.084783	0%	1%
Bond Fund 2022	1,469,282.00	1,572,727.00	0.212531	-9%	-9%
Special Building Fund	14,395,100.00	254,545.00	0.030830	-5%	-34%
Qualified Capital Purpose Undertaking Fund K - 12	303,014.00	146,465.00	0.017740	-8%	-31%
Total	31,235,766.00	7,764,279.00	0.962440	-15%	-10%

NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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324,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

Snapshots



IN THIS EDITION OF BOARD NOTES ...

FEELS LIKE FALL AGAIN

AT THE BOARD TABLE

ALICAP RETURNING \$1.5 MILLION TO ITS MEMBERS

AS SPECIAL SESSION WRAPS, WORK STILL TO DO

HOW WELL DO YOU KNOW YOUR BOARD'S POLICIES?

ALL SYSTEMS GO

SCHOOL BOARD MEMBER OF THE YEAR NOMINATIONS DUE

2024 LABOR RELATIONS - OCTOBER 2-3

REALIZE THE POWER OF PARTNERSHIP

THIS MONTH IN ... AND MUCH MORE!

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

TRAINING, NETWORKING, ENGAGEMENT & EVENTS



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<https://members.nasbonline.org/events>

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 402-423-4951 for assistance.



Legislative Special Session Began Thursday, July 25, and Ended Tuesday, August 20. See Page 6

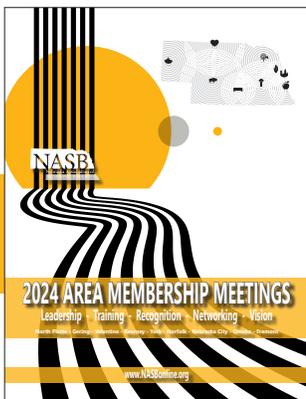
Now Hiring! NASB is hiring a Board Leadership Associate ... visit the About Us page to learn more.



School Board Members - If your district or ESU currently participates in the **Educators Health Alliance (EHA)**, health and dental plan, you have the option to enroll in the plans during the month of August. Open enrollment information is available at the district or ESU office and monthly premiums can be paid to the school district or ESU directly. If you enrolled in the health and dental coverage and you serve at least 5 consecutive years and are over the age of 50, you can continue your health and dental coverage through your district or ESU on the direct bill plan. For more information, please reach out to your school district or ESU or Greg Long at greg@ehaplan.org

Area Membership Meetings began August 20

- August 20 - North Platte ✓
- August 21 - Gering ✓
- August 22 - Valentine ✓
- August 27 - Kearney
- August 28 - York



- September 4 - Norfolk
- September 11 - Nebraska City
- September 24 - Omaha
- September 25 - Fremont



Labor Relations Conference - October 2-3 - Lincoln

Statewide General Election Day - November 5

State Education Conference - November 20-22 - CHI Health Center Omaha

Delegate Assembly - November 22

New Board Member Workshops - December 2024

Norfolk - Kearney - Gering - North Platte - York - Omaha

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<https://members.nasbonline.org/events/area-membership-meetings>

Three down. Six to go.

Last week saw members of the NASB Staff load up and travel west to North Platte, Gering, and Valentine to kick off the 2024 Area Membership Meetings.

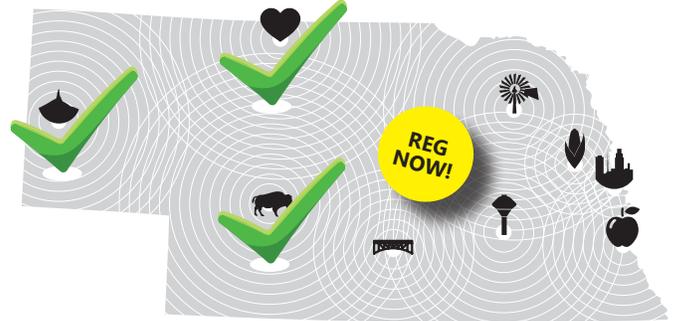
This year's agenda includes a general welcome from members of the NASB Board of Directors followed by a more than timely Legislative Update, keying in on all the important items that came from both the regular session (which seems like years ago), and the special session that wrapped up last week. There is also a look ahead with some action items for you as school leaders.

Two rounds of breakout sessions followed, with dinner and recognition after that! Congrats to all of those boards, and board members being honored this year on either an individual or full board level. Those can all be viewed at:

<https://members.nasbonline.org/programs-services/award-of-achievement-recipient>

We jump back on the road this week with stops in Kearney and York, and then close out September in Norfolk, Nebraska City, Omaha, and Fremont! Register now if you have not already done so, or feel free to join us on-site if online registration has already closed for your desired location.

<https://members.nasbonline.org/events/area-membership-meetings>



- August 20 - North Platte
- August 21 - Gering
- August 22 - Valentine
- August 27 - Kearney
- August 28 - York
- September 4 - Norfolk
- September 11 - Nebraska City
- September 24 - Omaha
- September 25 - Fremont

AGENDA

- 4:30 PM - Registration & Exhibitors
- 5:00 PM - Opening Session
- 5:15 PM - Legislative Update
- 5:50 PM - Break & Exhibitors
- 6:05 PM - Training Sessions #1
- 6:35 PM - Break & Exhibitors
- 6:50 PM - Training Sessions #2
- 7:20 PM - Dinner & Recognition

2024 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

North Platte - Gering - Valentine - Kearney - York - Norfolk - Nebraska City - Omaha - Fremont

Topics include: Legislative Update; How Does Nebraska Compare?; School Claims, Insurance Trends and High-Risk Activities; Accountability and Stakeholder Engagement; Networks of Support: Inspiring Local Leadership; Open Meetings, Option Enrollments, and Ouch, Title IX!; Support for Board and Superintendent Leadership Success

AT THE BOARD TABLE

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BOARD AGENDA ITEMS FOR YOUR MONTHLY MEETINGS

<https://members.nasbonline.org/board-leadership>



Each month, this space reflects recommended regular board meeting agenda items to include in the upcoming board meeting agenda. Please contact Marcia at mherring@NASBonline.org if you have questions or recommendations for improving the Board Meeting Annual Calendar.

SEPTEMBER BOARD AGENDA ITEMS

Please see the August 15th email from mherring@NASBonline.org and shiggins@NASBonline.org for the draft of the September Board Meeting Agenda. If you have questions or need us to resend the email, please feel free to contact Marcia at 402-450-5152 or Stacie at 402-209-1608.

NASB LEARNING OPPORTUNITIES FOR BOARD CANDIDATES, OR NEWLY APPOINTED/ELECTED BOARD MEMBERS

NASB Candidate Webinar coming in October. We are planning a Lunch and Learn and evening time block to provide the additional opportunity to participate in this workshop that was provided this past July.

NASB New Board Member Workshops

Monday, December 2 - Norfolk Country Club
Tuesday, December 3 - Kearney Holiday Inn
Wednesday, December 4 - Gering Civic Center
Thursday, December 5 - North Platte - Venue 304
Register by Monday, November 25, 2024

Tuesday, December 10 - York - Holthus Center
Wednesday, December 11 - La Vista Conference Center
Register by Thursday, December 5, 2024

Target Audience

Newly elected board members, appointed board members, experienced board members, ESU board members, Superintendents, ESU Administrators

Topics to be covered

NASB Board Governance Standards, Open Meetings Act, board meetings, board-superintendent communication, public comment, closed/executive session, conflict of interest, mission, vision, and goals, policy governance, community and stakeholder engagement, community alignment, student learning, NASB Annual Board Calendar, board committees, board self-assessment, superintendent evaluation, scenarios, board professional development

Awards of Achievement Points Earned: 15



ALICAP RETURNING \$1.5 MILLION TO ITS MEMBERS

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<https://alicap.org/>

The ALICAP Board of Trustees is proud to announce that it is returning \$1.5 million back to member school districts and educational service units (ESUs) for the 2024-2025 school year in the form of a dividend.

ALICAP provides property, liability, errors and omissions, auto, workers' compensation, pollution, and cyber security insurance to school districts and ESUs that choose to join.

ALICAP is formed under Nebraska's Intergovernmental Risk Management Act, which allows Nebraska's public schools to pool its assets together to provide insurance services to its members. This pooling concept has proven to be a success as over \$30 million has been returned to schools and ESUs in the form of a dividend since 1990. This concept of shared risk management has demonstrated cost savings for Nebraska schools, ESUs, and taxpayers.



Returning dividends to the members is a key characteristic that sets ALICAP apart from the typical insurance provider. Each member district/ESU is an owner of the ALICAP pool, and when the pool has a surplus from any given year, those dollars may be returned to the owners, instead of the traditional insurance provider's stockholders.

ALICAP provides coverage to 206 school districts and ESUs in Nebraska and is governed by school board members and administrators representing its participating members. "I'm proud of ALICAP and what we've been able to do for Nebraska's schools," said Megan Boldt, NASB Associate Executive Director and Director of ALICAP. "ALICAP made six promises to its members back in 1990 and we've stayed true to them over the past 34 years."

To learn more, visit www.ALICAP.org, or contact Megan Boldt, at mboldt@NASBonline.org.



WELCOME NEW SUPERINTENDENTS FOR 2024-25

Bertrand – Nicole LeClaire

Bloomfield – Todd Strom

Boone Central – Damon McDonald

Callaway – JD Furrow

Columbus – Chip Kay

Cozad – Dan Endorf

Deshler – Wade Finley

Dundy County Stratton – Alan Garey

Elba – Dana Wiseman

Elm Creek – Kim Beran

ESU 6 – Brian Maschmann

ESU 7 – Kris Elmshaeuser

ESU CC – Larianne Polk

Fairbury – Devin Embray

Franklin – Galen Boldt

Gretna – Travis Lightle

High Plains – Jason Brown

Homer – Joey Lefdal

Isanti – Greg Shepard

Learning Community – Gerald Kuhn

Loomis – Nate Weaver

Milford – Mitch Kubicek

Morrill – Todd Chessmore

Norris – Derrick Joel

Omaha – Matt Ray

Raymond Central – Bryon Hanson

Sandhills – Jamie Isom

Sargent – Byron Olsen

Sioux County – Liz Baker

Summerland – Molly Aschoff

Sutherland – Ted Classen

Sutton – Brad Best

Tri County – Randy Schlueter

Twin River – Chris Lecher

Walthill – Seth Sackman

Wilber-Clatonia – Justin Petersen

AS SPECIAL SESSION WRAPS, WORK STILL TO DO

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<https://members.nasbonline.org/government-relations>

SPECIAL SESSION ...

Well ... that was interesting. Seventeen working days over four weeks, 105 bills and measures introduced. So what actually happened?

The Legislature started with debate on LB 1, introduced by Senator Linehan on the Governor's behalf. Quickly dubbed "The Pillen Plan," the bill would raise well over one billion dollars in new and increased sales taxes. The bill represented an enormous erosion of local control as it included intent language to completely remove general fund levy authority without any "backstop" language allowing for levy return if the State fails its funding obligations. LB 1 hit a dead end quickly, primarily because of resistance from groups opposing new and raised taxes. NASB testified in opposition to this bill.

Next came LB 9 from Senator Hughes. This bill reduced levies from \$1.05 to \$0.25 gradually over 10 years, included backstop language, long advocated by the education community. NASB testified in a neutral capacity, as we liked much of this bill but needed more discussion and modeling to see its full impact. LB 9 lasted just over a day before being discarded.

With the quick demise of LB 9, LB 34 became the committee's primary vehicle for reform. It paired down revenue raises through tax increases and immediately dropped max levies to \$0.45. There was no "backstop," and initial modeling showed a negative funding impact, particularly to rural schools. NASB along with the entire education coalition opposed LB 34 as amended.

This led to LB 34, 2.0 as further amendments were explored. No revenue raises, but the bill moved "1107 dollars" to the front end for those not claiming them, utilized cash sweeps, and decreased appropriations through LB 2 & LB 3 to increase dollars into the fund. Schools were left out of any spending or revenue cap decisions; however, cities and counties were not so lucky and were left with a zero percent or CPI-like growth factor.

After several weeks, education was left right where we were before the Special Session began. However, there is still a lot of work to do. The narrative remains that spending is the problem and reducing spending at the local level is the solution. Said one Senator on the floor, "Spending controls are the ONLY way we can reduce property taxes in the long run."

Come hear about the Special and Regular Session at Area Membership Meetings and look for strategies for the upcoming 2025 session from your Advocacy Team.

INTERIM HEARINGS ...

A few of the interim hearings NASB is following this Fall have been scheduled.

- LR 384 (Linehan) - Examine nonprofit organizations, their nonprofit status, the way they use their nontaxable income, and the ways they use their nontaxable income for political purposes (Thursday, September 5 and Friday, September 6 at 1:30 PM in Revenue)
- LR 349 (Linehan) - Examine the funding sources, including tax incentives & other methods, used for early childhood education programs in Nebraska (Friday, September 13 at 1:30 PM in Revenue)
- LR 367 (Day) - Examine mechanisms to slow the rise of property tax valuations during periods of rapid property value increases (Friday, September 20 at 1:30 PM in Revenue)
- LR 418 (Dover) - Examine the current property tax valuation process (Friday, September 20 at 1:30 PM in Revenue)



HOW WELL DO YOU KNOW YOUR BOARD'S POLICIES?

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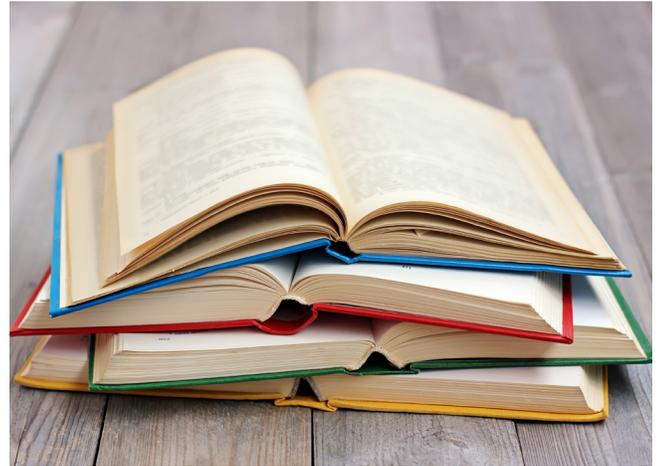
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<https://members.nasbonline.org/programs-services/online-policy-services>

Your Board Policy Manual holds the collective decisions of your School Board, providing expectations and direction to your district when the Board is not in session. It serves as the continuing plan by which you govern your district and move it toward the goals and vision you and your staff have created together.

Updating and reorganizing your board policy manual while keeping previous decisions of the board in place is a time intensive process. Each district has a different history and, over the years, has made numerous important local board decisions differently than its neighboring districts. NASB provides the only Policy Update and Customization Service that keeps those previous decisions in place rather than throwing out your policy manual to replace it with a generic one. Unfortunately, your policy manual may have obsolete, inaccurate, or unnecessary information that misleads or confuses your board members and staff. Worse yet, it may be missing important policy revisions that have occurred over the past several years and are critically important in setting expectations for the governance of your district or the direction of board discussions.

There are also basic protections that must be in place for your students, their parents, and your employees which may be reviewed prior to receiving important grants, funds, or certifications. Many of the most recently revised policies are quite lengthy and detailed due to the Every Student Succeeds Act and may be audited by state or federal agencies.



The goal of the NASB Policy Customization Service is to create a completed, customized policy manual with legal referencing and indexing that reflects in writing the operation of your own district. It should serve as a starting point on many of the important questions that come before the board over the course of the year. This is a great time to consider beginning a board manual customization to give your board and administrators a much more accurate, complete, and user-friendly board policy manual for the future.

To learn more, contact Jim Luebbe at jluebbe@NASBOnline.org

From the Office of the Attorney General

Dear School Board Members:

As another school year is approaching, let me again thank you for your enduring dedication to educating and nurturing the next generation of Nebraskans. Our Team hopes as you help prepare for this year, you will share our Know Modern Day Slavery video series with professionals in your buildings. This video series provides an understanding of the signs of trafficking to aid in identifying and reporting human trafficking. The series and supplemental materials are available at this link:

<https://negov.sharefile.com/d-s33060a2208fb49ec8ac46ffff7fbc797>

This year, we have expanded our resources to include content designed for students. In the link above, you will find folders with content designated for both educators and high school students. We hope that by educating students on the risk factors and signs of human trafficking, we will be able to help prevent this crime.

Thank you for your service to our state. Your commitment to helping end human trafficking in Nebraska is to be commended.

Sincerely,
Mike Hilgers
Nebraska Attorney General

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<https://members.nasbonline.org/about-us/nasb-staff>

We look forward to seeing you at the State Education Conference, November 20-22, at the CHI Health Conference Center in Omaha.

There will be two Pre-Conference Sessions on Wednesday, November 20 from 1:00 to 4:00 PM. Topics are "Navigating Board Conflict and the Hidden Costs of Dysfunction" and "Harnessing the Power of AI."

We will have three general sessions and 58 breakout sessions over the course of the Conference. There will be something for everyone!

General session titles include:

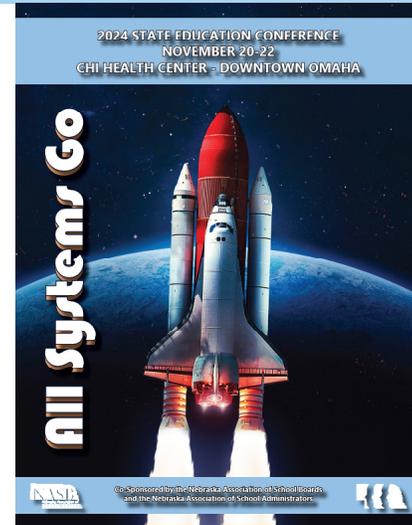
- Inspiring Hope Through the Power of Commitment and Positivity Beyond the Game: Applying "ALL IN" to Life - Gian Paul Gonzalez
- Running Toward Chaos - Dr. Natalie Stavas
- What's on the Horizon at the Nebraska Department of Education? - Brian Maher

Registration for the State Education Conference is a process consisting of two steps. First, you will register for the Conference; second, you will submit your request for a room at the Conference hotels.

Conference registration will open Wednesday, September 11. Once your Conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel Room Request link. The room request process will open on Wednesday, September 25. If you would like to request a room at the Hilton hotel, you must register for the Conference and complete the room request before October 20, or until full. If you would like to request a room at the Marriott hotel, you must register for the Conference and complete the room request before November 8, or until full.

You will receive an email with specific registration instructions right before registration opens. Call NASB at 402-423-4951 or email sendorf@NASBonline.org with questions.

We look forward to seeing you in November!



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SCHOOL BOARD MEMBER OF THE YEAR NOMINATIONS DUE

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<https://members.nasbonline.org/board-leadership/ann-mactier-school-board-member-of-the-year-award>

NASB and the State Board of Education are now seeking nominations for the annual Ann Mactier Award, recognizing one local school board member for their policy leadership and contributions to curriculum and instruction in Nebraska public schools.

Please consider nominating a deserving board member for this honor. Application deadline for deserving candidates is September 20, 2024. For further details contact Marcia Herring at 402-423-4951.



Previous winners include:

- | | | |
|--|-----------------------------------|---|
| 2023 - Allison Welch - Conestoga | 2016 - Terri Haynes - Chadron | 2009 - Ron Pearson - ESU #3 |
| 2022 - Marcia Mahon - South Sioux City | 2015 - Linda Richards - Ralston | 2008 - Sandra Jensen - Omaha |
| 2021 - Steve Koch - Hershey | 2014 - Brad Krivohlavek - Norfolk | 2007 - John Hansen - Bellevue |
| 2020 - Marian Holstein - Winnebago | 2013 - Patty Bentzinger - Norris | 2006 - Fred Tafoya - Papillion La Vista |
| 2019 - Valerie Fisher - Papillion La Vista | 2012 - Kathy Bartek - Falls City | 2005 - Wayne Erickson - Wisner-Pilger |
| 2018 - Kathy Danek - Lincoln | 2011 - Julie Agard - Kearney | 2004 - Ann Mactier - Omaha |
| 2017 - Bonnie Hinkle - Grand Island | 2010 - Kim Fasse - Elkhorn | |

2024 LABOR RELATIONS - OCTOBER 2-3

Wednesday, October 2

Preconference Workshop: The ABCs of Negotiations with The Perry Law Firm

The single biggest part of a school district's budget is personnel costs. Salaries and benefits alone usually represent around 90% of a district's total expenses. Therefore, it is absolutely essential that a district understand the negotiation process and legal requirements in order to ensure that these expenses are a reasonable and good use of taxpayer dollars. In this session, we will walk through the negotiation process and offer practical suggestions, including specific items to consider heading into the 2025-26 negotiations timeline.

Social: After the Preconference, head down a few blocks into the Haymarket to Tomahawks Axe Throwing for some thrilling, safe, and social entertainment.

Thursday, October 3

Keynote: From Chaos to Clarity: How to be your best when things are at their worst with Marianne Renner Today's new world is bringing more chaos and uncertainty than ever before. New challenges and constant change can take a toll on performance. How do you show up and bring your very best even during the most trying times? Get inspired and learn tools to get the best out of yourself and those around you.

Concurrent Session Topics Include: Wages and Payment Collection; Negotiations and Arrays; Retirement; EHA Health Care Member Support; HR Hot Topics; Legal Updates; Workers Comp; FLSA; Federal Labor Case Law; Superintendent Role in Board Relations; And More!

For more information and to register go to
<https://members.nasbonline.org/events/labor-relations-conference>



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... ALICAP & INSURANCE

ALICAP's Annual Billing Statements have been mailed out, and payments are due back by September 30th. If any member district/ESU needs an electronic copy, please email Megan Boldt at mboldt@NASBonline.org

ALICAP continues to grow in members. Welcome to our newest school districts: Maywood, Crofton, Exeter-Milligan, Syracuse-Dunbar-Avooca, Red Cloud, and Conestoga!

We are happy to have you all in the pool!

Thanks, Megan!

... POLICY

Statutes regarding excessive absenteeism have created some unnecessary problems in the past when a student missed several weeks of school due to illness but was able to keep up with coursework from home. LB1029, passed this year, specifically exempts mental or physical illness from those reasons for unexcused absences that may be considered as excessive. Also approved was LB1329 which strengthens the option of conducting an educational evaluation of the reason for absences.

Contact Jim to learn more!

... EDUCATION LEADERSHIP SEARCH

Is your district or ESU in need of a proposal for a search process?

Do you have a question about a specific vacancy or the number of searches the state may see this year?

Catch up with us at your local Area Membership meeting.

Contact Shari Becker with questions sbecker@NASBonline.org

... FOUNDATION

The Nebraska Public Leadership Foundation (NPLF) has created a scholarship program for high school seniors who are pursuing higher education to become a teacher in a Nebraska public school system.

In thousands of classrooms across Nebraska, teachers lead our students to discover new and important facts and ideas, the steppingstones that shape their future. NPLF supports the students who want to give to the overall mission of success for every student in Nebraska. Please consider helping today's student leaders become tomorrow's education leaders by donating to the NPLF Student Scholarship Program at www.nepublicleadership.org

... BOARD LEADERSHIP

Check out "At the Board Table" on page 4.

Marcia, Katie, Caden, Stacie, Ben, Stephanie & McKenna

... AWARDS OF ACHIEVEMENT

We will be recognizing board members for achieving new levels of success at their local Area Membership Meeting. We will also recognize ESU and school district boards earning a board award for the 2023-24 points year. Visit the Events page to register for a meeting!

... DATA ANALYTICS

If you may be in one of the districts that needed to attend a Joint Public Meeting due to exceeding your allowable growth rate, or believe you may fall into that group next year, it's worthwhile having a good grasp of your district's financial and demographic data.

Items such as levy rates and per pupil expenditures along with their comparison to nearby districts are important to know when patrons or taxpayers ask about your budget.

We can provide useful summaries to illustrate how your district's valuation, levy, cost per pupil, and poverty indicators compare to others.

Contact Jim Luebbe if you are interested in creating one of these summaries for your own school.

THIS MONTH IN ...

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... ENERGY PURCHASING

With the uncertainties over economics, interest rates, and the elections, there has been a significant degree of price volatility going into the cooler Fall months. Your market specialists in NJUMP and CJUMP continue to monitor these changes on a daily basis to find great opportunities for pricing in your future natural gas needs.

Contact Jim to learn more!

... ADVOCACY & GOVERNMENT RELATIONS

Check out Page 6 for the latest on the Special Session, upcoming Interim Hearings, Candidates and more. As always, stay engaged and informed!

Call Colby & Matt with questions any time!

... TECHNOLOGY

Welcome Sparq Meetings
Subscriber: Elba Public Schools
Welcome Sparq Negotiations
Subscribers: Bloomfield Community Schools, and Grand Island Public Schools

Darion - dmiller@NASBonline.org
Nicole - nkobus@NASBonline.org
www.sparqdata.com



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Managing Director,
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aforney@dadco.com

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D.A. Davidson & Co. has long been a leader in innovative debt financing for school districts. What we're most proud of are the relationships we've nourished and the strong community improvements that are made as a result.

Our public finance professionals take a personal interest and a hands-on approach, carrying our deals from start to finish. Because you deserve solutions tailored to fit you.

- School Bond Issues
- Tax Anticipation / Construction Notes
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- QCPUF Bonds
- Refinancing Bond Issues



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... NOW HIRING

NASB is hiring a Board Leadership Associate! If you or someone you know might be interested in this position, visit our About Us page to learn more!

<https://members.nasbonline.org/about-us>

... MEMBER ENGAGEMENT

This is our favorite time of year! The NASB staff gets to hit the road and spend time with all of you. In addition to Area Membership Meetings, we look forward to seeing you at Labor Relations and the State Education Conference. We have some cool stuff on the horizon!

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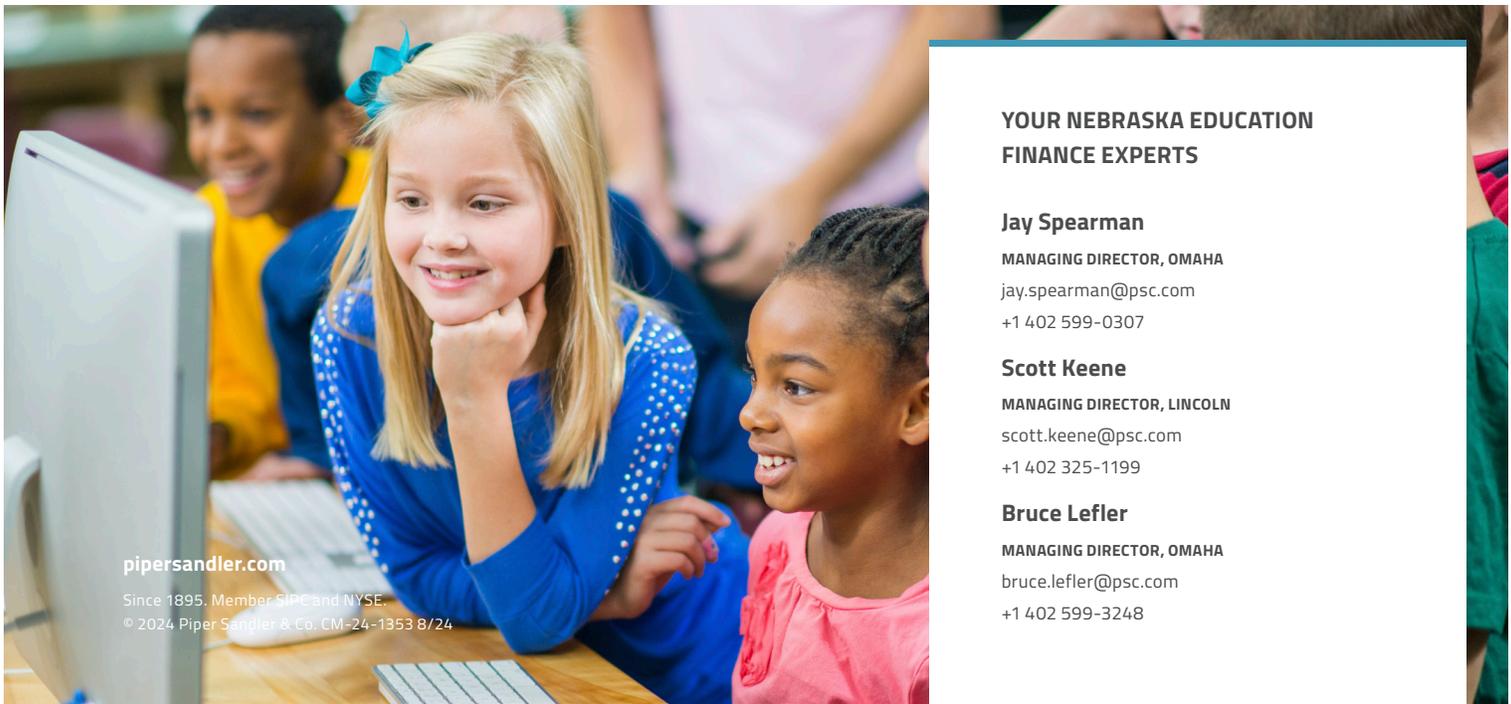
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Piper Sandler is a leader in providing flexible, efficient financing solutions to Nebraska public schools.

Piper Sandler is here to assist you with your financing through the NASB Lease Purchase Program for all types of equipment purchases including but not limited to vehicles, computers, instructional equipment, portable classrooms, grounds equipment, cafeteria equipment, office equipment and furniture, heating and cooling units, and much more. Leases through the NASB Lease Purchase Program have a seven-year maximum maturity and are typically paid from the building fund. Our finance experts are ready to assist you with any questions you have.

Committed to Nebraska Public Schools



YOUR NEBRASKA EDUCATION FINANCE EXPERTS

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MANAGING DIRECTOR, OMAHA

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Dundy County Stratton



Stacy Jolley - President-Elect
Millard



Brad Wilkins - Vice President
Ainsworth



Kim Burry - Past President
Bayard

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<https://members.nasbonline.org/board-of-directors>



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HTRS



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Region 3 - Renee Vokt
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Region 4 - Elizabeth Kumru
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Region 5 - Shavonna Holman
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Region 6 - Ricky Smith
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Region 16 - Suzanne Sapp
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Region 17 - Michelle Reikofski
Osmond



Region 18 - Susan Ernest
Leyton



Region 19 - Amanda McGill Johnson
Millard

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<https://members.nasbonline.org/about-us/nasb-staff>



John Spatz
Executive Director



Nate Alspaugh
IT Specialist



Ben Anderjaska
Board Leadership Data
and Support Specialist



Makenzie Barry
ALICAP Data &
Financial Specialist



Shari Becker
Director of Education
Leadership Search Service



Matt Belka
Director of Marketing,
Communications & Advocacy



Megan Boldt
Associate Executive Director
Director of ALICAP



Craig Caples
Director of Technology



Colby Coash
Associate Executive Director
Dir. of Government Relations



Katie Corfield
Board Leadership Online
Survey Specialist



McKenna DeRiese
Board Leadership
Administrative Assistant



Sharon Endorf
Director of
Member Engagement



Caden Frank
Board Leadership Community
Engagement Specialist



Marcia Herring
Director of Board Leadership



Stacie Higgins
Board Leadership Specialist



Sallie Horky
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Rachel Horstman
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Kem Loecker
Executive Administrative
Assistant



Jim Luebbe
Director of Policy Services



Avary Pansing Brooks
Event Planning &
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Lindsey Wooton
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View the full, detailed listings with contact info at:

<https://members.nasbonline.org/about-us/affiliate-members>

YOUR 2024 PLATINUM AFFILIATES

YOUR 2024 GOLD AFFILIATES

YOUR 2024 NASB AFFILIATES

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ACCOUNTING

Watts and Hershberger, P.C.

ARCHITECTS

Alley Poyner Macchietto Architecture

BCDM Architects
PLATINUM LEVEL AFFILIATE

BVH Architecture
PLATINUM LEVEL AFFILIATE

Carlson West Povondra Architects
PLATINUM LEVEL AFFILIATE

Clark & Enersen
GOLD LEVEL AFFILIATE

CMBA Architects
PLATINUM LEVEL AFFILIATE

DLR Group
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AWARDS & PLAQUES

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BUILDING CONTROLS AND BUILDING SERVICES

Navitas
GOLD LEVEL AFFILIATE

CONSTRUCTION SERVICES

914 Coatings
GOLD LEVEL AFFILIATE

BD Construction
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Boyd Jones
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Cheever Construction
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Hausmann Construction
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MCL Construction
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Project Control

Sampson Construction
PLATINUM LEVEL AFFILIATE

ENERGY SERVICES

Facility Advocates
PLATINUM LEVEL AFFILIATE

EQUIPMENT AND FURNITURE

Outdoor Recreation Products
PLATINUM LEVEL AFFILIATE

FINANCIAL SERVICES

Ameritas Investment Company

D.A. Davidson & CO.
PLATINUM LEVEL AFFILIATE

Nebraska Liquid Asset Fund
PLATINUM LEVEL AFFILIATE

Northland, (First National Capital Markets)
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FOOD SERVICE

Lunchtime Solutions
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Opa! Food Management

FUNDRAISING

Omaha Public Schools Foundation
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INSURANCE SERVICES

American Fidelity
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Blue Cross Blue Shield of Nebraska
GOLD LEVEL AFFILIATE

National Insurance Services

Public Risk Management/ALICAP
PLATINUM LEVEL AFFILIATE

LEGAL SERVICES

Mueller Robak, LLC

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC
SILVER LEVEL AFFILIATE

PLAYGROUND/SCOREBOARDS (CONTINUED)

Crouch Recreation
PLATINUM LEVEL AFFILIATE

Cunningham Recreation/GameTime

Fisher Tracks, Inc.

SAFETY & SECURITY SERVICES

One Source The Background Check Company
GOLD LEVEL AFFILIATE

STUDENT SERVICES

Doane University
GOLD LEVEL AFFILIATE

TeamMates Mentoring Program
SILVER LEVEL AFFILIATE

TECHNOLOGY/SOFTWARE

Bishop Business
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Envisi
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Hamilton
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Sparq Data Solutions
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TRANSPORTATION PRODUCTS

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Master's Transportation
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A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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NASB BOARD QUICKS

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

SEPTEMBER
2024

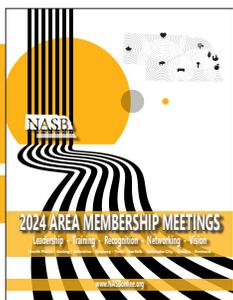
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To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.
All Dates & Locations Tentative & Subject to Change

JOIN
US!

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

Now Hiring! NASB is hiring a Board Leadership Associate ... visit the About Us page to learn more.



Area Membership Meetings began August 20

North Platte - Gering - Valentine - Kearney - York - Norfolk ✓

September 11 - Nebraska City

September 24 - Omaha

September 25 - Fremont



Labor Relations Conference - October 2-3 - Lincoln

Statewide General Election Day - November 5

Check out our Legislative Candidate Questionnaires at
<https://members.nasbonline.org/government-relations/candidate-questionnaires-videos>

State Education Conference - November 20-22 - Omaha

2 Pre-Conferences - 58 Breakouts - 3 General Sessions

Registration Opens September 11 ...

Hotel Room Requests Open September 25 ...

Delegate Assembly - November 22



Continued on Page 2



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SEPTEMBER 2024

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PAGE 2



New Board Member Workshops

- December 2 - Norfolk
- December 3 - Kearney
- December 4 - Gering
- December 5 - North Platte
- December 10 - York
- December 11 - Omaha

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>

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