

Board of Education Regular Meeting

Monday, March 10, 2025 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

1. Call to Order and Pledge of Allegiance
2. Announcement of the Open Meetings Act Posting
3. Staff and Student Presentations
4. Consent Agenda
 - 4.1. Approval of Board Agenda
 - 4.2. Approval of minutes of previous meetings
 - 4.3. Approval of Claims/Payment of Bills and Payroll
 - 4.4. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 - 4.5. Financial Report
5. Public Comment
6. Administrative Reports
 - 6.1. Superintendent's Report
 - 6.1.1. Nebraska Department of Transportation (NDOT) Highway # 2 Traffic Safety Community Meeting Update
 - 6.2. Administrative Team Report
7. Discussion Items- Committee Reports
 - 7.1. Budget Committee Meeting
 - 7.2. Curriculum: Committee on American Civics Update
 - 7.3. District Wellness Committee Meeting Information
 - 7.4. Facilities and Transportation Committee Update
8. Policy Review
9. Action Items
 - 9.1. Presentation, discussion, and or official action to approve an additional certified teacher at the junior/ senior high school.
10. Board of Education Development
11. Closed Session
12. Topics for Next Month's Agenda
13. Adjournment

Chairperson

Superintendent

NEBRASKA OPEN MEETINGS ACT

§ 84-1407. ACT, HOW CITED

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

§ 84-1408. DECLARATION OF INTENT; MEETINGS OPEN TO PUBLIC

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

§ 84-1409. TERMS, DEFINED

For purposes of the Open Meetings Act, unless the context otherwise requires: (1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission; (2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and (3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

§ 84-1410. CLOSED SESSION; WHEN; PURPOSE; REASONS LISTED; PROCEDURE; RIGHT TO CHALLENGE; PROHIBITED ACTS; CHANCE MEETINGS, CONVENTIONS, OR WORKSHOPS.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as: (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) Discussion regarding deployment of security personnel or devices; (c) Investigative proceedings regarding allegations of criminal misconduct; (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length. Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body. (2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section. (3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes. (4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act. (5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

§ 84-1411. MEETINGS OF PUBLIC BODY; NOTICE; METHOD; CONTENTS; WHEN AVAILABLE; RIGHT TO MODIFY; DUTIES CONCERNING NOTICE; VIRTUAL CONFERENCING AUTHORIZED; REQUIREMENTS; EMERGENCY MEETING WITHOUT NOTICE; APPEARANCE BEFORE PUBLIC BODY; APPLICABILITY OF SECTION.

(1) Until January 1, 2025: (a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public. (b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website. (ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by: (A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or (B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting. (iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body. (iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication. (c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee. (d) Each public body shall record the methods and dates of such notice in its minutes. (e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting. (2) Beginning January 1, 2025: (a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public. (b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by: (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or (B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper. (ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by: (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; (B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or (C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting. (iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body. (iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication. (3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met: (i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity; (ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act; (iii) The governing body of a public power district having a chartered territory of more than one county in this state; (iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state; (v) An educational service unit; (vi) The Educational Service Unit Coordinating Council; (vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act; (viii) A community college board of governors; (ix) The Nebraska Brand Committee; (x) A local public health department; (xi) A metropolitan utilities district; (xii) A regional metropolitan transit authority; and (xiii) A natural resources district. (b) The requirements for holding a meeting by means of virtual conferencing are as follows: (i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference; (ii)

In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used; (iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and (iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. (4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act. (5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting. (6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day. (7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing. (8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body. (b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings. (c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413. (9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if: (a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body; (b) No action is taken by the public body at the virtual meeting; and (c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section. (10) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

§ 84-1412. MEETINGS OF PUBLIC BODY; RIGHTS OF PUBLIC; PUBLIC BODY; POWERS AND DUTIES.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting. (2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. (3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual. (4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience. (5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state. (6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if: (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction; (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance; (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state; (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and (f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation. (7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting. (8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

§ 84-1413. MEETINGS; MINUTES; ROLL CALL VOTE; SECRET BALLOT; WHEN; AGENDA AND MINUTES; REQUIRED ON WEBSITE; WHEN.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. (2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public. (3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes. (4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours. (5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency. (6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

§ 84-1414. UNLAWFUL ACTION BY PUBLIC BODY; DECLARED VOID OR VOIDABLE BY DISTRICT COURT; WHEN; DUTY TO ENFORCE OPEN MEETING LAWS; CITIZEN'S SUIT; PROCEDURE; VIOLATIONS; PENALTIES.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action. (2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act. (3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section. (4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

§ 84-1415. OPEN MEETINGS ACT; REQUIREMENTS; WAIVER; VALIDITY OF ACTION.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

UPDATED EFFECTIVE 2024



www.NASBOnline.org

Elementary

K-5 ELA

Recommendation: Amplify CKLA

Team Members: Carrie Wusk, Rachel Greenfield, Taylor Schaller, Caroline Reed, Braston Maibaum, Jennifer Borg, Abbi Swartzendruber, Bri Lahmon

Bennet

Research

Kindergarten

[View Full Report](#) →

GATEWAY 1

Standards and Research-Based Practices

50/58



ALIGNMENT (GATEWAY 1) ⓘ

Meets Expectations

1st Grade

[View Full Report](#) →

GATEWAY 1

Standards and Research-Based Practices

56/60



ALIGNMENT (GATEWAY 1) ⓘ

Meets Expectations

2nd Grade

[View Full Report](#) →

GATEWAY 1

Standards and Research-Based Practices

34/40



ALIGNMENT (GATEWAY 1) ⓘ

Meets Expectations

GATEWAY 2

Usability

47/50



USABILITY (GATEWAY 2) ⓘ

Meets Expectations

GATEWAY 2

Usability

48/52



USABILITY (GATEWAY 2) ⓘ

Meets Expectations

GATEWAY 2

Usability

43/44



USABILITY (GATEWAY 2) ⓘ

Meets Expectations

Amplify CKLA introduction

Amplify Core Knowledge Language Arts (CKLA) is built on the Science of Reading and used by over three million students nationwide. The program combines knowledge-building and explicit, systematic foundational skills instruction to guide educators in developing strong readers, writers, and thinkers.

Amplify CKLA meets the criteria for Tier I-Strong Evidence as an education intervention under ESSA. [Click here](#) for a closer look at Amplify CKLA's research base, efficacy, and impact.

Amplify appreciates the opportunity to have Amplify CKLA reviewed by The Reading League (TRL) to ensure our alignment and continued commitment to the Science of Reading.

<https://www.thereadingleague.org/wp-content/uploads/2024/05/The-Reading-League-Curriculum-Navigation-Report-Amplify.pdf>

Background Knowledge
(facts, concepts, ect.)

Vocabulary
(breadth, precision, links, ect.)

Language Structure
(syntax, semantics, ect.)

Verbal Reasoning
(inference, metaphor, ect.)

Literacy Knowledge
(print concepts, genres, ect.)

Phonological Awareness
(syllables, phonemes, ect.)

Decoding
(alphabetic principle,
spelling-sound correspondences)

Sight Recognition
(of familiar words)

SCARBOROUGH'S READING ROPE

(2001)

INCREASINGLY STRATEGIC

THE MANY
STRANDS
WOVEN INTO
SKILLED
READING

INCREASINGLY AUTOMATIC

**SKILLED
READING**

Fluent execution
and coordination of
word recognition and
text comprehension.

K - 2

Focus: Two strands - Skills and Knowledge

Skills: Explicitly teaching, progressing from simple to more complex skill development to set students up for success.

60 minutes a day

Knowledge: Build knowledge within and across grades through a content specific approach that is cumulative and coherent. Students encounter a range of people and ideas every day. Their interests and curiosity grow alongside their knowledge.

60 minutes a day

120 minutes

3rd - 5th

Focus: Integrated

Lesson emphasis shifts toward reading complex text independently or in groups. Units focus on a domain in literature, social studies, or science and are anchored by a literary or informational text.

90-120 minutes a day

Benefits

Science of Reading



With guidance from the State Board of Education, curriculums that have been developed with the Science of Reading and Writing are being encouraged to be implemented.

Science of Writing



Students will begin organizing, expressing ideas and laying the foundation. This will lead to more constructed skilled writing.

Assessments



Assessments are not weekly. Students practice skills and then test at the end of units. The instruction is more in-depth and promotes a student performance test.

Capstone Research Units



Each grade has a research unit that includes trade books. These provide students with an opportunity to conduct independent research and present their projects.

Online Support



Presentation Screens, interactive lessons, assessment reports, skill building games, eReader, professional development resources

Flexibility



Teachers are able to have flex days and reteach material. Pausing points are provided with each unit along with reteaching materials.

Interventions

DIBELS

We will continue to use DIBELS as our universal screening tool. It will also be our progress monitoring tool.

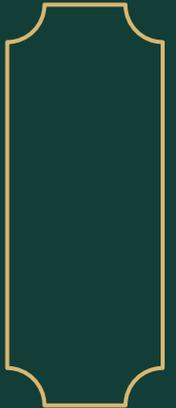
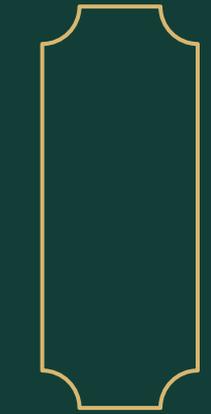
Boost Reading

A personalized remediation and enrichment program for all students.

mCLASS

Targeted, staff led intervention

Thank You



Board of Education Regular Meeting

Monday, February 10, 2025 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 7:00 PM.

Dean Busch: Present

Jaimi Calfee: Present

Tim Cheney: Present

Brandon Desh: Present

Dee Moore: Absent

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 The following staff presentations occurred during the meeting:

- **High School Science:**
 - Mr. Mark James (High School Science Teacher) presented information on curriculum, "dual credit" course offerings, making science relevant and purposeful for students, and updated enrichment options for high-ability learners.
- **Fitness Room, Strength and Conditioning Update:**
 - Mr. Taylor Baumert (High School PE and Social Studies Teacher) and Mr. Jordan Linke: (High School PE and Business Teacher). Mr. Baumert presented information on the new fitness room and the updated strength, conditioning, and nutrition programs at the high school. More specific information is contained in the attached presentation.
- **MTSS Academic Team: Winter Deep Data Dive:**
 - Mr. Jared Haag (Bennet Elementary Principal) and Ms. Caitlin Peterson (2nd Grade Teacher at Bennet Elementary) presented information on reading, math, and science scores at Bennet Elementary School.
 - The presentation contained growth progress and achievement data for 1st grade through 5th grade. More specific information is included in the attached document.

4. Consent Agenda Motion to approve the consent agenda as presented. This motion, made by Tim Cheney and seconded by Josh Penterman, Passed.
Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Josh Penterman: Yea

- No further discussion.

4.1. Approval of Board Agenda

4.2. Approval of minutes of previous meetings

4.3. Approval of Claims/Payment of Bills and Payroll

4.3.1. 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).

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

4.5. Financial Report

5. Public Comment

- No public comment was presented during the meeting.

- A number of PHS high school seniors were in attendance at the meeting in alignment with social studies course requirements.

6. Administrative Reports

6.1. Superintendent's Report **Some of the topics of discussion for the report included:**

- **Board Appreciation Week Follow-Up**
 - A board member recognition activity was presented by Mr. Burke Brown on behalf of the District OR-1 Education Association.
- **District Informative Brochure:**
 - See the attached document for more information.
- **Budget Update**
 - **State Aid:**
 - More information on **2025-2026** Projected State Aid is contained in the District Informative document attached to this agenda item.
 - **Education Funding Handout:**
 - See the attached document for more information.
 - **Open Sky Informational Handouts**
 - See the attached document for more information.
- **2023-2024 Rule 10 Report:**
 - The **2023-2024** Rule 10 report was shared and was an action item later in the agenda.
 - Minor edits were suggested and those will be adjusted before the final report is posted.
- **Aspire Academy**
 - Information about the Aspire Academy program was shared, and more specific information is now located on our district website.
- **Orphan Grain Train Report:**
 - The overstock desks and obsolete classroom equipment donated earlier in the year have gone to a good cause and evidence of this "good cause" is included in the attached newsletter.
 - This is a great example of Panthers making a difference all over the world!
- **Student-Created: School District Promotional Video:**
 - A short snippet of a new student-designed district promotional video was shared.
 - More filming continues and a final version of the video will be completed as soon as possible.
- **ACT Test Schedule Update:**
 - **Notice of the following calendar change was discussed for Tuesday, March 25th, 2025.**
 - **Tuesday, March 25th, 2025** will be a regular day of school for elementary students only.
 - There will be no school for 6th, 7th, 8th, 9th, and 12th grade students on **Tuesday, March 25th, 2025.**
 - All 10th and 11th-grade students will be at school on **Tuesday, March 25th, 2025**, taking the Pre-Act and ACT tests.
- **Upcoming Facilities / Budget Committee Meeting:**

- A follow-up meeting was scheduled for **Wednesday, February 12th, 2025 at 11:00 a.m.** to discuss summer projects and other facility and grounds-related items.
- A summary of this meeting will be discussed at the **Monday, March 10th, 2025** regular board meeting.
- **Senator's Visit:**
 - **Friday, February 14th, 2025**
 - More information about the upcoming event was shared at the meeting.
 - An agenda of the meeting is included with this agenda item and a summary of the meeting will be shared at the **March 10th, 2025** Board of Education meeting.
- **Summer Project Designs Discussion**
 - See the attached document for more specific information on 2025 summer projects here at the high school.
- **Digital Safety Parent Class Handouts:**
 - See attached documents.
 - More information about the parent events hosted on **February 3rd and 4th** was shared at the meeting.
- **"The Foundation for Knowledge, District OR-1": Kudos and Website Update:**
 - More information is located on the district website at the following link:
 - [The Foundation for Knowledge](#)
 - Special thanks to The Foundation for Knowledge, District OR-1 Board of Directors for supporting the efforts of our school district!
- **Teammates Book Vending Machine**
 - See the attached picture for more information.
- **High School Video Board Project and Community Partnerships:**
 - See the attached item for more specific information.
- **Student and Staff Kudos:**
 - See the attached pictures for more specific information.
- **Olson Complex / Baseball Field Updates:**
 - Repair proposals were finalized to correct the damage incurred during the last field light replacement this fall.
 - Please see the attached pictures for more details on the damage incurred.
- **Technology**
 - Discussion included the recent PowerSchool data breach.
 - Special thanks to Mr. Brown and the rest of our staff for keeping our digital information safe.
 - District firewalls will need to be enhanced soon. The costs of these firewalls have increased exponentially in recent years.
- **Speech Competition::**
 - *Owen Raemakers scored 1st overall in Informative speaking.*
 - *Jason Hinkley was runner-up in entertainment!*
 - *The team finished 8th overall out of 13.*
 - *See the picture attached below for more details.*
- **Legislative Update:**

- See the attached document for more specific information on recent bills and the current Legislative calendar.

6.1.1. "Community Unity" Panels Discussion

- The "Community Unity" project design shown in the attached document was approved by students and staff for display in the main commons on the northeast wall near the main office.
- Special thanks to all the staff and students who helped with this community engagement project. Great job!

6.2. Administrative Team Report The administrative report contained information on the following topics:

- Additional high school course offerings.
- 2025 English Language Arts Curriculum Committee selection.
- Special education staff training and professional development.
- Quiz Bowl opportunities for students in grades 5th-12th.
- Preschool: Currently, we have 46 students enrolled in preschool for the upcoming school year.
- Parent-Teacher Conferences
 - A summary of the conference format and recent attendance was discussed.
- **Wednesday, February 5th, 2025:** A summary of the district in-service day was discussed.
- The TeamMates and Nebraska READS project donation of a book vending machine and **\$1,200** worth of books at the elementary school was discussed.
- The Bennet Elementary School Booster Club "Glow Dance" was on **Saturday, February 1st**. The event was well attended.
- **2025-2026** staff scheduling options at PHS and Bennet Elementary School were discussed.
- High School Panther Mural Project.
 - More information is contained in the document attached below.
 - Special thanks to our students for doing a phenomenal job on the design and application of the mural!
- Junior / Senior High School student recognition program.
 - More specific information is contained in the attached document.

7. Discussion Items- Committee Reports

7.1. Negotiations Committee Update

- Negotiations Committee members summarized previous committee meetings, relative to compensation for the various employee groups.
 - **Classified / Support Staff**
 - **Administrative Staff**
 - **Superintendent**
- This summary aligned with action items contained later in the agenda.

7.2. Wellness Committee

- Committee members and Superintendent Hart presented a summary of the District Wellness Committee meeting held on **Wednesday, February 5th, 2025** at Bennet Elementary School.
 - The next committee meeting is scheduled for **Monday, March 31st, 2025**, at Bennet Elementary School.

7.3. Facilities/Transportation Committee

- Committee members summarized the committee meeting held on **Friday, February 7th** at Palmyra Junior/ Senior High School.
 - A follow-up meeting was scheduled for **Wednesday, February 12th at 11:00 a.m.**

8. Policy Review

- Committee members summarized the Policy Committee meeting held on **Friday, February 7th** at Palmyra Junior/ Senior High School.
 - A follow-up meeting was scheduled for **Wednesday, February 12th, 2025** to finalize changes to **Policy # 5101: Student Discipline**.

8.1. 8000 and 9000 Series Policies

- Policy Committee members summarized the meeting reviewing the **8000 and 9000 Series** policies held on **Thursday, February 6th at 3:00 p.m.** at Palmyra Junior / Senior High School.
- Board President Desh provided additional clarification on **Policy # 8130 and Policy #5101**.
- The **2025 Policy Review Calendar** is also attached to this agenda item.

8.2. Policy #5101 Student Discipline

- Board President Desh and Superintendent Hart will meet later in the week to clarify legal adjustments to **Policy #5101: Student Discipline**.

8.3. Title IX Update

- Current Title IX guidance reverts to **2020** regulations.
 - Please see the attached document for more details.

9. Action Items

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

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

- No further discussion.

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

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

- No further discussion.

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

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

- No further discussion.

9.4. Presentation, discussion, and or official action to approve design proposal for summer projects at the high school. Motion to approve the design proposal as discussed. This motion, made by Tim Cheney and seconded by Dean Busch, Passed.

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

- No further discussion.

9.5. Presentation, discussion, and or official action to approve the **2023-2024** Rule 10 Report for District OR-1. Motion to approve the 2023-2024 Rule 10 Report. This motion, made by Jaimi Calfee and seconded by Josh Penterman, Passed.

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

- The **2023-2024** District OR-1 Rule 10 Report will be revised and re-uploaded after making a few minor edits as discussed by the board members at tonight's meeting.
- The updated copy of the Rule 10 Report will be posted on the district website.

9.6. Presentation, discussion, and or official action to approve compensation increases for administrative staff Motion to approve compensation increases for the administrative staff. This motion, made by Tim Cheney and seconded by Dean Busch, Passed.

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

- No further discussion.

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

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

- No further discussion.
- The Superintendency Transparency and contract addendum documents are attached and will be uploaded to the district website per Nebraska Department of Education (NDE) requirements.

10. Board of Education Development

- Additional discussion centered around confirmation of the correct board member dues for affiliated organizations.
 - This information will also be posted on our school website after the meeting.

11. Closed Session

- No closed session occurred at the meeting.

12. Topics for Next Month's Agenda

- No further discussion.

13. Adjournment

- The board meeting was adjourned at: **8:55 p.m.**

Chairperson

Superintendent

BOARD OF EDUCATION UPDATE

SUMMARY OF FEBRUARY 10, 2025 MEETING

- Approved pay application from BIC Construction and furnishings, fixtures, and equipment invoices for school facility projects.
- Mr. Taylor Baumert provided a strength and condition program update. Mr. Mark James provided a high school science update and Ms. Caitlin Peterson presented on elementary growth and achievement data.
- Reviewed policies in 8000 series on Internal Board Policies and 9000 series on Bylaws of the Board and discussed legal updates to Policy 5101: Student Discipline and Title IX enforcement.
- Approved the classified staff intent to return document and compensation increases.
- Authorized Mr. Hart to issue contract renewals to certified staff.
- Approved Clark & Enersen proposal for design of additional renovation projects at Palmyra and Bennet.
- Approved 2023-2024 Rule 10 summary report for the district.
- Approved amendment to superintendent contract and compensation increases for administrative team.
- More information is available at <HTTPS://MEETING.SPARQDATA.COM/PUBLIC/ORGANIZATION/174>

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 03/07/2025 09:29 AM
 PO Number

Board Report - Detail

Posted - All; Fund Number 01; Processing Month 03/2025

Account Number	Invoice Number	Vendor Name	Invoice Date	Amount
Checking Account ID		Detail Description	Cost Center ID	
		Fund Number	GENERAL FUND	
01 2610 431 001	209503	ABC TERMITE & PEST CONTROL	03/10/2025	179.00
01 2610 431 003	211706	HS Upkeep of Building	03/10/2025	115.00
01 2630 431 001	213951	ABC TERMITE & PEST CONTROL	03/10/2025	80.00
Total		CARE & UPKEEP OF FB FIELD		<u>80.00</u>
		ABC TERMITE & PEST CONTROL		374.00
01 1100 440 001	38627540	Access Systems Leasing	03/10/2025	2,991.56
01 1100 440 003		HS Copier Lease		1,495.78
Total		Elem Copier Lease		<u>1,495.78</u>
		Access Systems Leasing		2,991.56
01 1100 650 001	114X-6QD4-XRGX	AMAZON CAPITAL SERVICES	03/10/2025	68.97
01 1100 650 003		HS Technology Supplies		34.48
		Elem Technology Supplies		34.49
01 1100 640 001	14QF-41K6-3TYY	AMAZON CAPITAL SERVICES	03/10/2025	11.98
HS-0000346		HS Textbooks		11.98
01 1100 610 001 2 101	16GR-YXFJ-3419	AMAZON CAPITAL SERVICES	03/10/2025	65.75
01 2610 610 001		Model Magic Clay		50.76
		HS Custodian Supplies		14.99
01 1200 610 003	16QQ-HTT1-1FJ9	AMAZON CAPITAL SERVICES	03/10/2025	101.22
		Sped Elem Supplies		101.22
01 3535 610 000	17YQ-FYY6-3Q6H	AMAZON CAPITAL SERVICES	03/10/2025	87.48
		HAL Supplies		87.48
01 3535 610 000	1DX9-NNK9-YVF1	AMAZON CAPITAL SERVICES	03/10/2025	52.94
01 2410 610 001	1FN6-1CL7-XTX7	AMAZON CAPITAL SERVICES	03/10/2025	14.67
		HAL Supplies		52.94
		HS Principal Supplies		14.67
01 2510 610 000	1H1P-CVRT-3PTW	AMAZON CAPITAL SERVICES	03/10/2025	633.89
01 2410 610 001		CENTRAL OFFICE SUPPLIES		316.94
		HS Principal Supplies		316.95
01 2610 610 003	1M3M-TFP4-6RWL	AMAZON CAPITAL SERVICES	03/10/2025	6.29
		Elem Custodian Supplies		6.29
01 1200 610 003	1Q3H-HPMN-6FMP	AMAZON CAPITAL SERVICES	03/10/2025	48.36
Total		Sped Elem Supplies		<u>48.36</u>
		AMAZON CAPITAL SERVICES		1,091.55
01 1100 211 001	2024 INS REIMB	Beach, Elizabeth	03/10/2025	123.77
		HS Teacher, BCBS, Life, Vision,		123.77
Total		Dental		<u>123.77</u>
		Beach, Elizabeth		123.77
01 2710 626 000	DN046 - 022025	CASEY'S BUSINESS MASTERCARD	03/10/2025	3,913.17
01 2712 626 000		Bus Gas and Oil		3,885.69
Total		Sped Bus Gas and Oil		<u>27.48</u>
		CASEY'S BUSINESS MASTERCARD		3,913.17

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
	022025 STAR TRAINING	CHILDSERVE	03/10/2025	100.00
01 1291 330 003		EMPLOYEE TRAINING & DEVELOPMENT SERVICES		100.00
Total	CHILDSERVE			100.00
	672658 03	CORNHUSKER WINNELSON CO	03/10/2025	240.00
01 2610 431 001		HS Upkeep of Building		240.00
	673815 01	CORNHUSKER WINNELSON CO	03/10/2025	848.02
01 2610 431 001		HS Upkeep of Building		848.02
	673815 02	CORNHUSKER WINNELSON CO	03/10/2025	(461.61)
01 2610 431 001		HS Upkeep of Building		(461.61)
	674436 01	CORNHUSKER WINNELSON CO	03/10/2025	64.51
01 2610 431 001		HS Upkeep of Building		64.51
	674487 01	CORNHUSKER WINNELSON CO	03/10/2025	736.50
01 2610 431 001		HS Upkeep of Building		736.50
Total	CORNHUSKER WINNELSON CO			1,427.42
	7-13688-00	CRAIG RESOURCES INC	03/10/2025	4,319.90
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		4,319.90
	7-13688-04	CRAIG RESOURCES INC	03/10/2025	2,899.00
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		2,899.00
Total	CRAIG RESOURCES INC			7,218.90
	1466238	DAS State ACCTG-Central Finance	03/10/2025	292.87
01 2224 530 000		Internet Service		292.87
Total	DAS State ACCTG-Central Finance			292.87
	022025 - GENERAL	DFC Inc. Decker's Food Center	03/10/2025	257.39
01 1100 610 001		HS General Supplies		19.77
01 1100 610 001		HS General Supplies		163.05
01 1100 610 001		HS General Supplies		26.75
01 1100 610 001		HS General Supplies		47.82
Total	DFC Inc. Decker's Food Center			257.39
	000490DQ	DIVERSIFIED DRUG TESTING LLC	03/10/2025	25.00
01 2710 890 000		Bus Misc. Expenses		25.00
	000671CH	DIVERSIFIED DRUG TESTING LLC	03/10/2025	440.00
01 2710 890 000		Bus Misc. Expenses		440.00
	00516DQ	DIVERSIFIED DRUG TESTING LLC	03/10/2025	200.00
01 2710 890 000		Bus Misc. Expenses		200.00
	22971	DIVERSIFIED DRUG TESTING LLC	03/10/2025	290.00
01 1100 320 001		HS Services/Assessments		290.00
	23209	DIVERSIFIED DRUG TESTING LLC	03/10/2025	290.00
01 1100 320 001		HS Services/Assessments		290.00
	23210	DIVERSIFIED DRUG TESTING LLC	03/10/2025	100.00
01 2710 890 000		Bus Misc. Expenses		100.00
Total	DIVERSIFIED DRUG TESTING LLC			1,345.00
	203832	EARLY CHILDHOOD TRAINING CENTER	03/10/2025	20.00
01 2171 330 003		EMPLOYEE TRAINING & DEVELOPMENT SERVICES		20.00

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 Account Number

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Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID	Amount
	EARLY CHILDHOOD TRAINING CENTER		<u>20.00</u>		
01 1200 211 003	2024 INS REIMB Eastep, Abby	03/10/2025	342.22		342.22
Total	Eastep, Abby		<u>342.22</u>		
01 6408 591 000	02182025 - 660501 EDUCATIONAL SERVICE UNIT #4	03/10/2025	60.00		383.48
01 6408 591 003	EARLY CHILDHOOD SERVICES ESU/DISTRICT		60.01		
01 6408 591 003	PREK PURCHASED SERVICE FROM ESU/DISTRICT		91.66		
01 6408 591 000	EARLY CHILDHOOD SERVICES ESU/DISTRICT		91.67		
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT		540.07		
01 2151 591 003	ELEM AUDIOLOGY SERVICES ESU/DISTRICT		540.07		
01 1200 591 000	BEHAVIOR		<u>(1,000.00)</u>		
Total	EDUCATIONAL SERVICE UNIT #4		<u>383.48</u>		
01 2224 530 000	21515 EDUCATIONAL SERVICE UNIT #6	03/10/2025	599.78		599.78
Total	Internet Service		<u>599.78</u>		
	EDUCATIONAL SERVICE UNIT #6		599.78		
01 2610 610 001	396914 EGAN SUPPLY CO	03/10/2025	657.44		657.44
01 2610 610 001	397216 HS Custodian Supplies EGAN SUPPLY CO	03/10/2025	307.54		307.54
01 2610 610 001	397321 HS Custodian Supplies EGAN SUPPLY CO	03/10/2025	69.01		69.01
Total	EGAN SUPPLY CO		<u>1,033.99</u>		
01 1200 211 001	2024 INS REIMB Ferretti, Jennifer	03/10/2025	1,078.71		1,078.71
Total	Ferretti, Jennifer		<u>1,078.71</u>		
01 2610 610 001	MARCH2025 - GENERAL FIRST STATE BANK - VISA CREDIT CARD	03/10/2025	73.00		668.88
01 2320 610 000	HS Custodian Supplies SUPERINTENDENT OFFICE		15.00		
01 2320 330 000	SUPPLIES Superintendent Professional Development		139.23		
01 2510 330 000	EMPLOYEE TRAINING & DEVELOPMENT SERVICES		237.00		
01 1200 580 000	Sped Travel		169.48		
01 1200 580 000	Sped Travel		16.00		
01 1200 580 000	Sped Travel		34.66		
01 2320 610 000	SUPERINTENDENT OFFICE SUPPLIES		14.99		
01 1200 580 000	Sped Travel		<u>(30.48)</u>		
Total	FIRST STATE BANK - VISA CREDIT CARD		<u>668.88</u>		

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Board Report - Detail

Posted - All; Fund Number 01; Processing Month 03/2025

Account Number	Invoice Number	Vendor Name	Detail Description	Amount	Invoice Date	Cost Center ID	Amount
01 2510 382 001	57653	FORTICALL	HS Telephone	71.09	03/10/2025		142.18
01 2510 382 003			Elem Telephone	71.09			
Total	FORTICALL			<u>142.18</u>			
01 2410 610 003	022025 LAPTOP	Haag, Jared	Elem Principal Supplies	500.00	03/10/2025		500.00
Total	Haag, Jared			<u>500.00</u>			
CUSTOD-15-2024	846728509	HD Supply FORMERLY HOME DEPOT PRO	MultiSurface Cleaner	90.62	03/10/2025		90.62
01 1100 610 003				90.62			
Total	HD Supply FORMERLY HOME DEPOT PRO			<u>90.62</u>			
01 1100 211 001	2024 INS REIMB	Hoeft, Aaron	HS Teacher, BCBS, Life, Vision, Dental	550.00	03/10/2025		550.00
Total	Hoeft, Aaron			<u>550.00</u>			
01 1100 610 001 2 102	367283021	J.W. PEPPER & SON INC.	HS INSTRUMENTAL SUPPLIES	56.97	03/10/2025		56.97
Total	J.W. PEPPER & SON INC.			<u>56.97</u>			
01 2610 431 003	INV881196	KURITA AMERICA INC	Elem Upkeep of Building	462.38	03/10/2025		462.38
Total	KURITA AMERICA INC			<u>462.38</u>			
01 2120 330 003	2025 REGISTRATION	Lahmon, Austin	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	95.00	03/10/2025		95.00
Total	Lahmon, Austin			<u>95.00</u>			
01 2310 890 000	112024 ELECTION	LANCASTER COUNTY ELECTION COMMISSION	BOE Misc. Expenses	383.54	03/10/2025		383.54
Total	LANCASTER COUNTY ELECTION COMMISSION			<u>383.54</u>			
01 1100 610 001	52457288	MATHESON-TRI-GAS INC	HS General Supplies	79.91	03/10/2025		79.91
01 1100 610 001	52470739	MATHESON-TRI-GAS INC	HS General Supplies	96.55	03/10/2025		96.55
Total	MATHESON-TRI-GAS INC			<u>176.46</u>			
01 1100 211 003	2024 INS REIMB	McChristian, Thomas	Elem Teacher BCBS, Life, Vision, Dental	939.00	03/10/2025		939.00
Total	McChristian, Thomas			<u>939.00</u>			
01 2610 610 001	45498 - 2	MENARDS	HS Custodian Supplies	295.21	03/10/2025		295.21
01 2610 610 001	48721	MENARDS	HS Custodian Supplies	260.39	03/10/2025		260.39
01 2610 610 003	49146	MENARDS	Elem Custodian Supplies	195.11	03/10/2025		279.04

Board Report - Detail

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
01 2710 610 000		BUS SUPPLIES		5.99
01 2610 610 001		HS Custodian Supplies		77.94
	49147	MENARDS	03/10/2025	47.98
01 2710 610 000		BUS SUPPLIES		2.99
01 2610 610 001		HS Custodian Supplies		22.54
01 2610 610 003		Elem Custodian Supplies		11.98
01 2610 610 003		Elem Custodian Supplies		10.47
	49467	MENARDS	03/10/2025	59.89
01 2610 610 003		Elem Custodian Supplies		59.89
	49645	MENARDS	03/10/2025	98.91
01 2610 610 001		HS Custodian Supplies		<u>98.91</u>
Total	MENARDS			1,041.42
	17975	Midwest Walls & Landscape, Inc.	03/10/2025	2,025.00
01 2610 431 001		HS Upkeep of Building		1,125.00
01 2610 431 003		Elem Upkeep of Building		<u>900.00</u>
Total	Midwest Walls & Landscape, Inc.			2,025.00
	O-2263	NCECBVI	03/10/2025	1,026.00
01 2181 591 001		HS VISUALLY IMPAIRED SERVICES		598.00
01 2181 591 001		HS VISUALLY IMPAIRED SERVICES		428.00
Total	NCECBVI			<u>1,026.00</u>
	1546 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	70.92
01 2610 621 001		HS Utilities		70.92
	3273 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	7,886.20
01 2610 621 003		Elem Utilities		7,886.20
	3321 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	7,490.27
01 2610 621 001		HS Utilities		7,490.27
	39368 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	30.45
01 2610 621 001		HS Utilities		30.45
	43577 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	102.45
01 2610 621 001		HS Utilities		102.45
	43679 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	114.64
01 2610 621 001		HS Utilities		114.64
	44277 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	48.00
01 2610 621 001		HS Utilities		48.00
	44718 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	899.90
01 2610 621 001		HS Utilities		899.90
	96622 - 02242025	NEBRASKA CITY UTILITIES	03/10/2025	42.99
01 2610 621 001		HS Utilities		<u>42.99</u>
Total	NEBRASKA CITY UTILITIES			16,685.82
	E16685-729488	NEBRASKA COUNCIL OF SCHOOL ADMIN. Sped HS Professional Development	03/10/2025	150.00
01 1200 330 001				150.00
	E16690-729792	NEBRASKA COUNCIL OF SCHOOL ADMIN. EMPLOYEE TRAINING & DEVELOPMENT SERVICES	03/10/2025	360.00
01 2510 330 000				360.00
Total	NEBRASKA COUNCIL OF SCHOOL ADMIN.			<u>510.00</u>
JF7124-10	3104	Nebraska State Bandmasters Association	03/10/2025	90.00
01 1100 330 001		HS Professional Development		90.00

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Invoice Number	Vendor Name	Invoice Date	Amount	Cost Center ID
Total				
	Nebraska State Bandmasters Association		90.00	
02032025-03022025 JO	O'Neil, Jan	03/10/2025		3,724.95
01 6408 320 000	IDEA Part B Birth-4 Pre-diagnosis		898.10	
01 6408 320 003	PREK PROFESSIONAL EDUCATIONAL SERVICES		1,255.50	
01 2171 320 003	Physical Therapy Elem Contracted Service		1,371.60	
01 2171 320 002	MS PROFESSIONAL EDUCATIONAL SERVICES		199.75	
Total				
	O'Neil, Jan		3,724.95	
HS-0000294				
02142025 CTE GRANT	PALMYRA ACTIVITY FUND	03/10/2025		576.00
01 3551 610 001	Graduation Cords		125.00	
01 3551 610 001	FFA Thank you Cards		52.00	
01 3551 610 001	Women Scarves		130.00	
01 3551 610 001	Men Ties		128.00	
01 3551 610 001	FFA Jackets		120.00	
01 3551 610 001	Pins		15.00	
01 3551 610 001	Pins		3.00	
01 3551 610 001	Pins		3.00	
Total				
	PALMYRA ACTIVITY FUND		576.00	
022025 ASPIRE				
022025 ASPIRE	PALMYRA LUNCH FUND	03/10/2025		69.30
01 8000 912 000	FUND TRANSFERS TO LUNCH FUND		34.65	
01 8000 912 000	FUND TRANSFERS TO LUNCH FUND		34.65	
Total				
	PALMYRA LUNCH FUND		69.30	
2024 INS REIMB				
2024 INS REIMB	Paxton, Michelle	03/10/2025		1,022.31
01 1100 211 001	HS Teacher, BCBS, Life, Vision, Dental		1,022.31	
Total				
	Paxton, Michelle		1,022.31	
111				
111	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	03/10/2025		360.00
01 2330 317 000	District Legal Services		360.00	
Total				
	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.		360.00	
022025 BUS PLATES				
022025 BUS PLATES	Phillips, Lisa	03/10/2025		10.00
01 2710 890 000	Bus Misc. Expenses		10.00	
Total				
	Phillips, Lisa		10.00	
3410				
3410	PIONEER CLEANING, LLC	03/10/2025		17,841.00
01 2620 420 003	Elem Cleaning Service		7,540.00	
01 2620 420 003	Elem Cleaning Service		426.00	
01 2620 420 001	HS Cleaning Service		7,950.00	
01 2620 420 001	HS Cleaning Service		1,925.00	
Total				
	PIONEER CLEANING, LLC		17,841.00	
1027036825				
1027036825	PITNEY BOWES INC	03/10/2025		91.29
01 2410 610 001	HS Principal Supplies		91.29	

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Account Number	Invoice Number	Vendor Name	Detail Description	Amount	Invoice Date	Cost Center ID	Amount
Total	PITNEY BOWES INC			<u>91.29</u>			
01 1100 211 001	2024 INS REIMB	Pollock, Ryan	HS Teacher, BCBS, Life, Vision, Dental	1,100.00	03/10/2025		1,100.00
Total	Pollock, Ryan			<u>1,100.00</u>			
01 2730 431 000	1430114195	POMP'S TIRE SERVICE, INC	BUS & VEHICLE SERVICING & MAINTENANCE	230.05	03/10/2025		230.05
Total	POMP'S TIRE SERVICE, INC			<u>230.05</u>			
01 1100 320 000	DOR-12-1254	QA TECHNOLOGIES, INC	PROFESSIONAL SERVICES	7,500.00	03/10/2025		7,500.00
Total	QA TECHNOLOGIES, INC			<u>7,500.00</u>			
01 1100 610 001	42552175	QUILL	HS General Supplies	1,659.60	03/10/2025		1,659.60
01 1100 610 001	42669378	QUILL	HS General Supplies	28.54	03/10/2025		28.54
01 2510 610 000	42934852	QUILL	CENTRAL OFFICE SUPPLIES	70.00	03/10/2025		70.00
Total	QUILL			<u>1,758.14</u>			
01 1100 610 003	02252025 - GENERAL	SAM'S CLUB/SYNCHRONY BANK	Elem General Supplies	19.48	03/03/2025		496.82
01 1100 610 003			Elem General Supplies	20.98			
01 1100 610 003			Elem General Supplies	16.98			
01 1100 610 003			Elem General Supplies	11.90			
01 1100 610 003			Elem General Supplies	(3.00)			
01 1100 610 003			Elem General Supplies	(2.42)			
01 2320 610 000			SUPERINTENDENT OFFICE SUPPLIES	16.60			
01 2410 610 001			HS Principal Supplies	8.98			
01 2320 610 000			SUPERINTENDENT OFFICE SUPPLIES	14.98			
01 2310 890 000			BOE Misc. Expenses	8.96			
01 2310 890 000			BOE Misc. Expenses	13.48			
01 2310 890 000			BOE Misc. Expenses	7.48			
01 2310 890 000			BOE Misc. Expenses	17.96			
01 2310 890 000			BOE Misc. Expenses	20.98			
01 2310 890 000			BOE Misc. Expenses	17.78			
01 2310 890 000			BOE Misc. Expenses	15.72			
01 1200 610 001			Sped HS Supplies	289.98			
Total	SAM'S CLUB/SYNCHRONY BANK			<u>496.82</u>			
01 1920	25030525	SCOTT CAMPUS DINING	EDUCATION QUEST FOUNDATION	318.75	03/10/2025		318.75
Total	SCOTT CAMPUS DINING			<u>318.75</u>			
01 2730 431 000	164382	Southwest Auto	BUS & VEHICLE SERVICING & MAINTENANCE	436.82	03/10/2025		436.82

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Account Number	Invoice Number	Vendor Name Detail Description	Amount	Invoice Date Cost Center ID	Amount
01 2730 431 000	164394	Southwest Auto BUS & VEHICLE SERVICING & MAINTENANCE	698.14	03/10/2025	698.14
01 2730 431 000	164478	Southwest Auto BUS & VEHICLE SERVICING & MAINTENANCE	3,203.79	03/10/2025	3,203.79
01 2730 431 000	164516	Southwest Auto BUS & VEHICLE SERVICING & MAINTENANCE	240.00	03/10/2025	240.00
01 2730 431 000	164531	Southwest Auto BUS & VEHICLE SERVICING & MAINTENANCE	974.14	03/10/2025	974.14
Total	Southwest Auto		<u>5,552.89</u>		
01 1190 610 003	161A0981Z	SYSCO LINCOLN ECEP GENERAL SUPPLIES	301.46	03/10/2025	301.46
01 3300 610 003	661131057	SYSCO LINCOLN Rec Program Supplies	165.44	03/10/2025	165.44
01 1190 610 003	661170428	SYSCO LINCOLN ECEP GENERAL SUPPLIES	103.27	03/10/2025	103.27
01 3300 610 003	661182374	SYSCO LINCOLN Rec Program Supplies	159.34	03/10/2025	159.34
01 3300 610 003	661194732	SYSCO LINCOLN Rec Program Supplies	112.79	03/10/2025	112.79
01 1190 610 003	661194734	SYSCO LINCOLN ECEP GENERAL SUPPLIES	15.98	03/10/2025	15.98
Total	SYSCO LINCOLN		<u>858.28</u>		
01 2510 610 000	INV00401905	TIMECLOCK PLUS, LLC CENTRAL OFFICE SUPPLIES	84.00	03/10/2025	84.00
Total	TIMECLOCK PLUS, LLC		<u>84.00</u>		
01 2230 382 001	SI-25-010666	UNITE PRIVATE NETWORKS LLC HS Distant Learning Connection	428.98	03/10/2025	857.96
01 2230 382 003		Elem Distant Learning Connection	428.98		
Total	UNITE PRIVATE NETWORKS LLC		<u>857.96</u>		
01 1200 330 003	022025 ASD NETWORK	UNIVERSITY OF NEBRASKA - LINCOLN Sped Elem Professional Development	575.00	03/10/2025	575.00
Total	UNIVERSITY OF NEBRASKA - LINCOLN		<u>575.00</u>		
01 2610 621 003	87217	VILLAGE OF BENNET Elem Utilities	36.56	03/10/2025	462.02
01 2610 410 003		Elem Water & Sewer	28.50		
01 2610 410 003		Elem Water & Sewer	195.36		
01 2610 410 003		Elem Water & Sewer	24.00		
01 2610 410 003		Elem Water & Sewer	177.60		
Total	VILLAGE OF BENNET		<u>462.02</u>		
01 2610 410 001	107003 - 0125-022625	VILLAGE OF PALMYRA	26.00	03/10/2025	26.00
	230001 - 0125-	HS Water & Sewer VILLAGE OF PALMYRA	26.00	03/10/2025	26.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID
01 2610 410 001	022625	HS Water & Sewer	26.00	
	257001 - 0125-022625	VILLAGE OF PALMYRA		03/10/2025 355.50
01 2610 410 001		HS Water & Sewer	355.50	
	274001 - 0125-022625	VILLAGE OF PALMYRA		03/10/2025 26.00
01 2610 410 001		HS Water & Sewer	<u>26.00</u>	
Total	VILLAGE OF PALMYRA		433.50	
01 2310 540 000	38003120	VOICE NEWS		03/10/2025 235.04
	38003121	BOE Advertising	235.04	
01 2310 540 000		VOICE NEWS		03/10/2025 10.48
Total	VOICE NEWS	BOE Advertising	<u>10.48</u>	
			245.52	
01 1370	022025 PRK REIMB	WEBER, CHRIS & KRISTA		03/10/2025 1,500.00
		PRESCHOOL TUITION & FEES - REIMBURSEMENT	1,500.00	
Total	WEBER, CHRIS & KRISTA		<u>1,500.00</u>	
01 2710 626 000	INV-38976	WHITEHEAD OIL CO		03/10/2025 1,917.32
		Bus Gas and Oil	1,917.32	
01 2710 626 000	INV-38977	WHITEHEAD OIL CO		03/10/2025 2,349.58
Total	WHITEHEAD OIL CO	Bus Gas and Oil	<u>2,349.58</u>	
			4,266.90	
01 2510 382 001	091969071 - 02262025	WINDSTREAM		03/10/2025 300.43
		HS Telephone	<u>300.43</u>	
Total	WINDSTREAM		300.43	
01 2610 621 001	437840	WOODRIVER ENERGY LLC		03/10/2025 9,733.82
		HS Utilities	1,030.20	
01 2610 621 001		HS Utilities	6,399.88	
01 2610 621 003		Elem Utilities	<u>2,303.74</u>	
Total	WOODRIVER ENERGY LLC		9,733.82	
Fund Number			<u>108,006.01</u>	
Checking Account ID			<u>108,006.01</u>	

March Bills \$ 108,006.01
February Payroll \$ 741,000.49
\$ 849,006.50

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, March 10, 2025

TO: Palmyra District OR-1 BOE

From: Michael Hart

Re: Designated Bill Summary Report for BOE Meeting

- Next month's *regular* board meeting is scheduled for **Monday, April 14, 2025, at 7:00 p.m.** at Palmyra High School in the media center.

A. Consent Agenda Expenditures

Construction Account Claims:

- *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 for this month

Bond Fund Claims:

- None for this month

Special Building Claims:

- None for this month

2022 Construction Account Claims:

Construction Bills March, 2025		
Vendor	Invoice Number	Amount
B&H	231994404	\$8.60
Branding Inc. dba Al's Johns (Bennet)	98738	\$105.00
Branding Inc. dba Al's Johns (PHS)	98951	\$105.00
Clark & Enersen	28	\$5,316.68
CSI - Cornhusker State Industries	368408 SO	\$210.00
Sam's	Speaker	\$169.00
	Total:	\$5,914.28

General Fund Claims:

Total claims: Checks: \$106,840.31

Credit Card Expenses: \$668.88 - Professional Development and Sped Travel

Sam's Club: \$496.82 - Supplies

Total: \$108,006.01 (Sam's Club and the Credit Card were paid online)

- ***Please note: Some certified staff were paid insurance reimbursements this month following the terms of the current Negotiated Agreement.***
- **Access Systems Leasing: \$2,991.56** - Copiers at the elementary and high school
- **Amazon Capital Services: \$1,091.55** - Elem & HS supplies
- **Casey's: \$3,913.17** - Bus and vehicle fuel expenses / misc.
- **Cornhusker Winnelson Co: \$1,427.42** - Maintenance Supplies
- **Craig Resources: \$7,218.90** - Nursing contracted services
- **Diversified Drug Testing: \$1,345.00** - Drug Testing Services
- **ESU#4: \$383.48** - Professional development, contracted services, and tech support
- **Egan Supply Co: \$1,033.99** - HS Supplies
- **Menards: \$1,041.42** - Elem and HS Supplies
- **Midwest Bus Repair: \$2,025.00** - Bus Repairs or maintenance
- **Nebraska City Utilities: \$16,685.82** - Utilities
- **Pioneer Cleaning: \$17,841.00** - Elem and HS Cleaning
- **QA Technologies (Kordica Communications): \$7,500** - Communication Audit
- **Quill: \$1,758.14** - HS copy paper and supplies
- **Southwest Auto: \$5,552.89** - Bus repairs
- **Sysco: \$858.28** - REC and Preschool Supplies
- **Village of Bennet: \$462.02** - Water, electricity, and sewer bill
- **Village of Palmyra: \$433.50** - Water and sewer bill
- **Whitehead Oil: \$4,266.90** - Diesel fuel
- **Wood River Energy: \$9,733.82** - Elem and HS Natural Gas

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
01 101	CASH IN BANK	2,983,797.08	1,657,136.82	867,734.83	3,773,199.07
01 900	Cash County Treasurer	920,015.69	0.00	0.00	920,015.69
Total: Current Assets		3,903,812.77	1,657,136.82	867,734.83	4,693,214.76
Current Liabilities					
01 450	PAYROLL DEDUCTION PAYABLE	15,001.59	1,350.00	1,350.00	15,001.59
01 451	FICA PAYABLE	(1,715.50)	82,733.42	82,733.42	(1,715.50)
01 452	FIT PAYABLE	(132.77)	36,830.34	36,830.34	(132.77)
01 453	INSURANCE PAYABLE	12,963.54	124,245.05	126,199.09	14,917.58
01 454	RETIREMENT PAYABLE	(10,859.66)	99,919.01	99,919.01	(10,859.66)
01 455	SIT PAYABLE	0.00	17,239.60	17,239.60	0.00
Total: Current Liabilities		15,257.20	362,317.42	364,271.46	17,211.24
Fund Balance					
01 704	Fund Balance - Regular Unspent	3,888,555.57	875,812.54	1,663,260.49	4,676,003.52
Total: Fund Balance		3,888,555.57	875,812.54	1,663,260.49	4,676,003.52
Revenue					
01 1100	LOCAL PROPERTY TAXES	1,393,145.49	2,184.53	214,079.23	1,605,040.19
01 1115	CARLINE TAX	199.47	0.00	0.00	199.47
01 1120	In-Lieu 1957 Levy Tax	21.96	0.00	51.03	72.99
01 1125	MOTOR VEHICLE TAXES	156,496.09	0.00	46,993.98	203,490.07
01 1140	Interest Levied Tax	7,849.54	0.00	2,562.77	10,412.31
01 1370	PRESCHOOL TUITION & FEES	18,650.00	0.00	1,800.00	20,450.00
01 1510	INTEREST ON INVESTMENTS	1,334.85	0.00	2,058.93	3,393.78
01 1800	REC PROGRAM - COMMUNITY SERVICES	17,420.45	0.00	1,699.00	19,119.45
01 1911	LOCAL LICENSE FEES	300.00	0.00	0.00	300.00
01 1920	EDUCATION QUEST FOUNDATION	(505.00)	0.00	0.00	(505.00)
01 1990	OTHER LOCAL RECEIPTS	57.00	0.00	0.00	57.00
01 2110	COUNTY FINES & LICENSE FEES	16,021.07	0.00	4,582.55	20,603.62
01 2210	ESU RECEIPTS	328.00	0.00	0.00	328.00
01 3110	STATE AID	1,837,845.00	0.00	0.00	1,837,845.00
01 3120	SPED SCHOOL AGE	268,321.00	0.00	138,491.00	406,812.00
01 3130	HOMESTEAD EXEMPTION	0.00	69.71	6,971.32	6,901.61
01 3131	PROPERTY TAX CREDIT	0.00	0.00	953,194.02	953,194.02
01 3180	PRO-RATE MOTOR VEHICLE	2,556.38	0.00	1,646.97	4,203.35
01 3400	STATE APPORTIONMENT	0.00	0.00	250,799.57	250,799.57
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	7,305.00	0.00	0.00	7,305.00
01 3540	STATE EARLY CHILDHOOD	66,830.00	0.00	0.00	66,830.00
01 4505	TITLE 1 PART A - CARRY OVER	49,770.00	0.00	0.00	49,770.00
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	3,921.00	0.00	0.00	3,921.00
01 4518	IDEA ENROLLMENT/POVERTY	134,579.00	0.00	0.00	134,579.00
01 4708	MEDICAID REIMBURSEMENT SPED	3,356.44	0.00	0.00	3,356.44
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	3,681.67	0.00	0.00	3,681.67
01 4969	TITLE IV, PART A	10,000.00	0.00	0.00	10,000.00
01 4998	ESSERS III	22,838.00	0.00	0.00	22,838.00
01 5301	INSURANCE ADJUSTMENTS	12,902.96	0.00	0.00	12,902.96
01 9000	NON-PROGRAMMED RECEIPTS	64.04	0.00	0.00	64.04
Total: Revenue		4,035,289.41	2,254.24	1,624,930.37	5,657,965.54
Expenditure					
01 1100 111 001	HS Teacher Salary	531,419.82	107,653.08	2,099.29	636,973.61
01 1100 111 002	MS TEACHER SALARIES	76,615.92	18,181.50	0.00	94,797.42

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1100 111 003	Elem Teacher Salary	539,447.75	105,924.21	791.76	644,580.20
01 1100 112 003	Elem Para	36,639.79	11,556.34	0.00	48,196.13
01 1100 113 001	HS Sub Teacher Salary	47,798.25	8,279.25	0.00	56,077.50
01 1100 113 003	Elem Sub Teacher Salary	29,378.75	5,530.00	0.00	34,908.75
01 1100 120 001	HS COMMUNITY COACH/ACTIVITY SPONSOR	7,066.65	1,279.03	0.00	8,345.68
01 1100 130 003	Overtime - Classified	218.91	26.30	0.00	245.21
01 1100 150 001	Non-instructional	1,166.70	174.34	0.00	1,341.04
01 1100 151 001	HS Coach/Gate/Sponsor - Teacher/Prof. Staff	47,185.90	11,029.48	0.00	58,215.38
01 1100 151 002	MS Coach/Gate/Sponsor - Teacher/Prof. Staff	11,641.70	2,328.34	0.00	13,970.04
01 1100 151 003	ELEM Coach/Gate/Sponsor - Teacher/Prof. Staff	2,187.95	352.19	0.00	2,540.14
01 1100 152 001	HS PARA COACH/ACTIVITY SPONSOR	2,860.00	1,395.00	0.00	4,255.00
01 1100 152 002	PARA COACH/ACTIVITY SPONSOR	1,281.00	0.00	0.00	1,281.00
01 1100 210 001	HS CLERICAL/PARA INSURANCE	166.94	33.34	0.00	200.28
01 1100 211 001	HS Teacher, BCBS, Life, Vision, Dental	163,215.27	34,670.76	1,342.16	196,543.87
01 1100 211 002	MS TEACHER BCBS, LIFE, VISION, DENTAL INSURANCE	29,525.42	6,870.58	0.00	36,396.00
01 1100 211 003	Elem Teacher BCBS, Life, Vision, Dental	198,439.82	38,709.64	446.28	236,703.18
01 1100 212 003	Elem PARA INSURANCE	46.23	622.67	0.00	668.90
01 1100 213 001	HS SUBSTITUTE MEDICAL INS	217.88	11.53	0.00	229.41
01 1100 213 003	ELEM SUBSTITUTE MEDICAL INS	313.20	36.81	0.00	350.01
01 1100 220 001	HS Clerical FICA	629.13	111.20	0.17	740.16
01 1100 220 003	Elem Clerical FICA	16.75	1.99	0.00	18.74
01 1100 221 001	HS Teacher FICA	44,332.19	9,190.80	347.46	53,175.53
01 1100 221 002	MS TEACHER/PROFESSIONAL FICA	6,521.70	1,574.49	58.22	8,037.97
01 1100 221 003	Elem Teacher FICA/MEDICARE	41,015.63	8,211.62	231.24	48,996.01
01 1100 222 001	HS PARA FICA	218.76	106.71	0.00	325.47
01 1100 222 002	PARA FICA	97.98	0.00	0.00	97.98
01 1100 222 003	Elem Para FICA	2,798.17	884.07	19.91	3,662.33
01 1100 223 001	HS Substitute Teacher FICA	3,656.21	633.40	0.01	4,289.60
01 1100 223 003	Elem Substitute Teacher FICA	2,234.36	423.06	1.71	2,655.71
01 1100 230 001	HS CLERICAL/PARA RETIREMENT	101.53	17.95	0.00	119.48
01 1100 230 003	ELEM CLERICAL/PARA RETIREMENT	16.10	1.93	0.00	18.03
01 1100 231 001	HS Teacher Retirement	42,596.04	8,714.72	154.30	51,156.46
01 1100 231 002	HS Teacher Retirement	6,486.97	1,507.48	0.00	7,994.45
01 1100 231 003	Elem Teacher Retirement	39,810.12	7,811.28	58.19	47,563.21
01 1100 232 001	HS Para RETIREMENT	161.20	78.03	0.00	239.23
01 1100 232 002	Para RETIREMENT	94.14	0.00	0.00	94.14
01 1100 232 003	Elem PARAEDUCATOR RETIREMENT	2,651.01	849.41	0.00	3,500.42
01 1100 233 001	HS SUBSTITUTE TEACHER RETIREMENT	971.86	158.66	0.00	1,130.52
01 1100 233 003	Elem SUBSTITUTE TEACHER RETIREMENT	1,204.01	69.68	0.00	1,273.69
01 1100 237 001	HS Increase Retirement Contributions	15,074.25	3,084.74	53.07	18,105.92
01 1100 237 002	Increase Retirement Contributions	2,263.33	518.45	0.00	2,781.78
01 1100 237 003	ELEM Increase Retirement Contributions	15,022.80	3,003.22	20.01	18,006.01
01 1100 281 001	HS Teacher CASH-IN-LIEU MED Ins	5,000.00	1,000.00	250.00	5,750.00
01 1100 281 003	Elem Teacher CASH-IN-LIEU MED INSURANCE	3,375.00	675.00	0.00	4,050.00
01 1100 290 001	OTHER BENEFITS	6,599.73	0.00	0.00	6,599.73
01 1100 290 003	OTHER BENEFITS	4,477.29	0.00	0.00	4,477.29
01 1100 320 000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00

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Fund: 01	GENERAL FUND	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1100 320 001	HS Services/Assessments	5,705.00	635.00	0.00	6,340.00
01 1100 320 003	ELEM PROFESSIONAL EDUCATIONAL SERVICES	2,665.00	0.00	0.00	2,665.00
01 1100 330 001	HS Professional Development	600.00	15.00	0.00	615.00
01 1100 330 003	Elem Professional Development	815.00	0.00	0.00	815.00
01 1100 333 001	HS Mileage	618.07	0.00	0.00	618.07
01 1100 333 003	Elem Mileage	364.82	211.05	0.00	575.87
01 1100 440 001	HS Copier Lease	7,789.40	1,495.78	0.00	9,285.18
01 1100 440 003	Elem Copier Lease	7,789.41	1,495.78	0.00	9,285.19
01 1100 610 001	HS General Supplies	25,988.46	3,131.36	1,200.00	27,919.82
01 1100 610 001 2 101	HS ART SUPPLIES	3,191.02	0.00	0.00	3,191.02
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	5,404.38	500.05	0.00	5,904.43
01 1100 610 001 2 103	HS VOCAL SUPPLIES	1,155.37	385.50	0.00	1,540.87
01 1100 610 002	MS GENERAL SUPPLIES	916.24	0.00	0.00	916.24
01 1100 610 003	Elem General Supplies	37,148.89	0.00	0.00	37,148.89
01 1100 610 003 1 301	ELEM ART SUPPLIES	923.00	0.00	0.00	923.00
01 1100 610 003 1 302	ELEM MUSIC SUPPLIES	385.45	0.00	0.00	385.45
01 1100 640 001	HS Textbooks	33,650.10	81.48	0.00	33,731.58
01 1100 640 003	Elem Textbooks	2,978.54	0.00	0.00	2,978.54
01 1100 643 000	WEB/CLOUD BASED SOFTWARE	21,816.41	0.00	0.00	21,816.41
01 1100 643 001	WEB/CLOUD BASED SOFTWARE	2,047.50	0.00	0.00	2,047.50
01 1100 643 003	WEB/CLOUD BASED SOFTWARE	2,047.50	0.00	0.00	2,047.50
01 1100 650 001	HS Technology Supplies	2,809.96	64.63	0.00	2,874.59
01 1100 650 003	Elem Technology Supplies	1,434.71	0.00	0.00	1,434.71
01 1100 810 001	HS DUES AND FEES	724.99	0.00	0.00	724.99
01 1100 890 001	HS Misc. Expenses	(153.00)	1,216.63	0.00	1,063.63
01 1160 111 001	SALARIES OF TEACHERS/PROFESSIONAL STAFF	6,975.00	1,395.00	0.00	8,370.00
01 1160 111 003	Poverty Grant Teacher/Prof. Salaries	5,301.00	1,060.20	0.00	6,361.20
01 1160 112 001	Para/Nurse Salary	8,097.17	2,153.93	0.00	10,251.10
01 1160 112 003	Poverty Grant Para/Nurse Salary	27,295.82	4,853.84	0.00	32,149.66
01 1160 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	2,321.25	464.25	0.00	2,785.50
01 1160 211 003	Poverty Grant Teacher/Prof Insurance	2,307.90	462.34	0.00	2,770.24
01 1160 221 001	TEACHER/PROFESSIONAL FICA	525.65	107.08	1.95	630.78
01 1160 221 003	Poverty Grant Teacher/Prof FICA	396.25	81.38	2.13	475.50
01 1160 222 001	Poverty Nurse FICA	619.43	164.77	0.00	784.20
01 1160 222 003	Elem PARA FICA	2,069.91	371.31	0.00	2,441.22
01 1160 231 001	TEACHER RETIREMENT	510.80	102.16	0.00	612.96
01 1160 231 003	Poverty Grant Teacher/Prof. Retirement	389.60	77.92	0.00	467.52
01 1160 232 001	Nurse Retirement	595.15	158.32	0.00	753.47
01 1160 232 003	Poverty Elem PARAEDUCATOR RETIREMENT	1,485.92	265.52	0.00	1,751.44
01 1160 237 001	Increase Retirement Contributions	380.33	89.57	0.00	469.90
01 1160 237 003	Increase Retirement Contributions	645.03	118.14	0.00	763.17
01 1190 110 003	SALARY PARA/DRIVER	3,690.94	0.00	0.00	3,690.94
01 1190 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	17,077.90	3,041.10	0.00	20,119.00
01 1190 112 003	PARAEDUCATORS SALARY	3,334.03	1,655.85	0.00	4,989.88
01 1190 130 001	OVERTIME FOR NON-INSTRUCTIONAL	109.75	36.04	0.00	145.79
01 1190 210 001	NON - INSTRUCTIONAL INSURANCE	20.70	6.40	0.00	27.10
01 1190 210 003	ECEP PARA/BUS INSURANCE	368.19	0.00	0.00	368.19
01 1190 211 003	ECEP TEACHER BCBS, LIFE, VISION, DENTAL INSRU	1,315.33	685.24	0.00	2,000.57
01 1190 220 001	NON-INSTRUCTIONAL FICA	7.43	2.77	0.30	9.90

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1190 220 003	ECEP NON-INSTRUCTIONAL FICA	185.69	0.00	0.00	185.69
01 1190 221 003	ECEP TEACHER/PROFESSIONAL FICA	1,306.08	233.45	1.15	1,538.38
01 1190 222 003	ECEP PARA FICA	252.45	126.69	0.98	378.16
01 1190 230 001	NON-INSTRUCTIONAL RETIREMENT	8.06	2.65	0.00	10.71
01 1190 230 003	ECEP NON-INSTRUCTIONAL RETIREMENT	179.61	0.00	0.00	179.61
01 1190 231 003	ECEP TEACHER RETIREMENT	1,255.22	223.52	0.00	1,478.74
01 1190 232 003	ECEP PARAEDUCATOR RETIREMENT	245.06	121.68	0.00	366.74
01 1190 237 001	Increase Retirement Contributions	2.77	0.91	0.00	3.68
01 1190 237 003	ECEP Increase Retirement Contributions	577.78	118.73	0.00	696.51
01 1190 610 003	ECEP GENERAL SUPPLIES	8,465.05	694.74	0.00	9,159.79
01 1200 110 000	SPED Classified	1,532.87	847.34	0.00	2,380.21
01 1200 110 001	Sped HS Clerical Salary	398.67	0.00	0.00	398.67
01 1200 110 003	SALARIES TO NON-INSTRUCTIONAL EMPLOYEES	398.67	0.00	0.00	398.67
01 1200 111 000	Director of SS Salary	43,866.65	6,533.33	0.00	50,399.98
01 1200 111 001	Sped HS Teacher Salary	109,507.50	22,240.50	0.00	131,748.00
01 1200 111 003	Sped Elem Teacher Salary	108,397.70	21,510.90	0.00	129,908.60
01 1200 112 001	HS SPED PARAEDUCATORS SALARY	24,583.93	7,047.65	0.00	31,631.58
01 1200 112 003	Sped Elem Para Salary	31,383.59	5,045.45	0.00	36,429.04
01 1200 113 001	Sped HS Substitute Teacher Salary	4,727.25	666.50	0.00	5,393.75
01 1200 113 003	Sped Elem Substitute Teacher Salary	1,343.00	158.00	0.00	1,501.00
01 1200 130 001	Overtime - Sped Para	139.42	30.65	0.00	170.07
01 1200 130 003	Overtime - Sped Para	426.10	39.41	0.00	465.51
01 1200 210 000	SPED Clerical Insurance	6.33	3.51	0.00	9.84
01 1200 210 001	HS SPED CLERICAL INSURANCE	38.49	5.95	0.00	44.44
01 1200 210 003	SPED Elem Clerical Insurance	1.98	0.00	0.00	1.98
01 1200 211 000	Dir. SS BCBS, LIFE, VISION, DENTAL INSURU	4,146.20	617.52	0.00	4,763.72
01 1200 211 001	Sped HS Teacher Insurance	40,921.36	8,179.01	0.00	49,100.37
01 1200 211 003	Sped Elem Teacher Insurance	25,103.55	5,019.33	0.00	30,122.88
01 1200 212 001	SPED PARA INSURANCE	3,657.09	745.00	0.00	4,402.09
01 1200 212 003	Elem Sped Para INSURANCE	15.57	1.92	0.00	17.49
01 1200 213 001	SUBSTITUTE MEDICAL INS	54.68	24.55	0.00	79.23
01 1200 213 003	SPED SUB MEDICAL INS	65.65	0.00	0.00	65.65
01 1200 220 000	SPED Clerical FICA	117.69	65.09	0.00	182.78
01 1200 220 001	HS Sped Clerical FICA	40.22	2.34	0.21	42.35
01 1200 220 003	Sped Elem Clerical FICA	63.21	3.01	0.00	66.22
01 1200 221 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	3,362.01	501.55	0.82	3,862.74
01 1200 221 001	Sped HS Teacher FICA	8,291.35	1,707.28	24.72	9,973.91
01 1200 221 003	Sped Elem Teacher FICA	8,314.38	1,670.56	20.65	9,964.29
01 1200 222 001	Sped HS Para FICA	1,728.83	539.15	34.35	2,233.63
01 1200 222 003	Sped Elem Para FICA	2,397.65	385.98	0.40	2,783.23
01 1200 223 001	Sped HS Sub Teacher FICA	359.44	51.00	1.12	409.32
01 1200 223 003	Sped Elem Sub Teacher FICA	100.31	12.09	0.00	112.40
01 1200 230 000	SPED Clerical Retirement	112.65	62.26	0.00	174.91
01 1200 230 001	Sped HS Clerical Retirement	39.54	2.26	0.00	41.80
01 1200 230 003	Sped Elem Clerical Retirement	60.62	2.89	0.00	63.51
01 1200 231 000	TEACHER RETIREMENT	3,224.20	480.20	0.00	3,704.40
01 1200 231 001	Sped HS Teacher Retirement	8,048.80	1,609.75	0.00	9,658.55
01 1200 231 003	Sped Elem Teacher Retirement	7,967.20	1,581.04	0.00	9,548.24
01 1200 232 001	Sped HS Para Retirement	1,806.90	482.87	0.00	2,289.77
01 1200 232 003	Sped Para Elem Retirement	2,305.07	370.84	0.00	2,675.91

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Fund: 01	GENERAL FUND	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1200 233 001	HS SPED SUB TEACHER RETIREMENT	252.87	48.99	0.00	301.86
01 1200 233 003	ELEM SPED SUB TEACHER RETIREMENT	69.68	0.00	0.00	69.68
01 1200 237 000	Increase Retirement Contributions	1,147.65	186.56	0.00	1,334.21
01 1200 237 001	SPED HS Increase Retirement Contributions	3,490.21	737.31	0.00	4,227.52
01 1200 237 003	SPED EL Increase Retirement Contributions	3,577.60	672.28	0.00	4,249.88
01 1200 281 003	ELEM SPED CASH-IN-LIEU MEDICAL INSURANCE	1,250.00	250.00	0.00	1,500.00
01 1200 320 000	Sped Director Professional Services ESU	11,855.10	0.00	0.00	11,855.10
01 1200 320 001	Sped HS Contracted Service	12,881.10	0.00	0.00	12,881.10
01 1200 330 001	Sped HS Professional Development	110.00	225.00	0.00	335.00
01 1200 330 003	Sped Elem Professional Development	0.00	0.00	0.00	0.00
01 1200 580 000	Sped Travel	0.00	0.00	0.00	0.00
01 1200 591 000	SPED DIRECTOR FOR DIST	0.00	0.00	0.00	0.00
01 1200 591 003	ELEM SPED DIRECTOR	4,440.00	0.00	0.00	4,440.00
01 1200 610 001	Sped HS Supplies	2,255.29	0.00	0.00	2,255.29
01 1200 610 001 0 104	ASPIRE SUPPLIES	0.00	25.00	0.00	25.00
01 1200 610 003	Sped Elem Supplies	3,217.72	0.00	0.00	3,217.72
01 1200 810 000	DUES AND FEES	195.00	0.00	0.00	195.00
01 1291 111 003	SPED PRESCHOOL TEACHER SALARY	3,013.20	753.30	0.00	3,766.50
01 1291 211 003	SPED Prek BCBS, LIFE, VISION, DENTAL INSURANCE	18.24	4.56	0.00	22.80
01 1291 221 003	TEACHER/PROFESSIONAL FICA	231.04	57.82	0.06	288.80
01 1291 231 003	Prek SPED Retirement	221.48	55.37	0.00	276.85
01 1291 237 003	PreK SPED Teacher Increase Retirement Contributions	76.16	19.04	0.00	95.20
01 1291 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	20.00	0.00	0.00	20.00
01 1291 333 000	MILEAGE PAID TO STAFF	72.36	0.00	0.00	72.36
01 1291 610 003	SPED PRESCHOOL GENERAL SUPPLIES	12,518.12	0.00	0.00	12,518.12
01 2120 111 001	Counselor HS Salary	27,900.00	5,580.00	0.00	33,480.00
01 2120 111 003	Counselor Elem Salary	21,204.00	4,240.80	0.00	25,444.80
01 2120 211 001	Counselor HS Insurance	9,285.05	1,857.01	0.00	11,142.06
01 2120 211 003	Counselor Elem Insurance	9,231.57	1,849.40	0.00	11,080.97
01 2120 221 001	Counselor HS FICA	2,102.95	428.38	7.79	2,523.54
01 2120 221 003	Counselor Elem FICA	1,585.06	325.55	8.55	1,902.06
01 2120 231 001	Counselor HS Retirement	2,043.50	408.70	0.00	2,452.20
01 2120 231 003	Counselor Elem Retirement	1,558.51	311.70	0.00	1,870.21
01 2120 237 001	COUNSELOR Inc Retirement Contributions	702.80	140.56	0.00	843.36
01 2120 237 003	COUNSELOR INC RETIREMENT CONT	535.99	107.20	0.00	643.19
01 2120 320 001	Counselor Contracted Service	0.00	697.00	0.00	697.00
01 2120 330 001	Counselor Professional Development	30.00	0.00	0.00	30.00
01 2120 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	30.00	0.00	0.00	30.00
01 2120 580 001	Counselor Travel Expenses	407.08	0.00	0.00	407.08
01 2120 580 003	Counselor Travel Expenses	289.90	0.00	0.00	289.90
01 2120 610 001	Counselor HS Supplies	7,148.49	46.35	0.00	7,194.84
01 2120 610 003	Counselor Elem Supplies	1,994.78	0.00	0.00	1,994.78
01 2120 810 003	ELEM COUNSELOR DUES AND FEES	180.00	0.00	0.00	180.00
01 2130 610 000	GENERAL SUPPLIES	3,900.44	2,167.00	0.00	6,067.44

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2130 610 003	GENERAL SUPPLIES	2,700.97	0.00	0.00	2,700.97
01 2131 112 003	Sped Nursing Services	3,668.17	962.69	0.00	4,630.86
01 2131 222 003	PARA FICA	272.84	73.65	0.00	346.49
01 2131 232 003	SPED Nursing Retirement	119.01	31.66	0.00	150.67
01 2131 237 003	SPED Nurse Increase Retirement Contributions	40.94	10.88	0.00	51.82
01 2131 320 002	MS SPED CONTRACED NURSING SERVICES	34,162.05	4,645.55	0.00	38,807.60
01 2140 320 001	PROFESSIONAL EDUCATIONAL SERVICES	20.00	0.00	0.00	20.00
01 2141 111 003	SPED ELEM PSYCHOLOGY SALARY	33,305.00	6,661.00	0.00	39,966.00
01 2141 211 003	SPED ELEM PSYCH INSURANCE	11,658.10	2,331.62	0.00	13,989.72
01 2141 221 003	SPED ELEM PSYCH FICA	2,371.95	511.36	36.97	2,846.34
01 2141 231 003	SPED ELEM PSYCHOLOGY RETIREMENT	2,447.90	489.58	0.00	2,937.48
01 2141 237 003	SPED PSYCH INC RETIREMENT CONTRIBUTIONS	841.90	168.38	0.00	1,010.28
01 2141 320 001	HS SPED PSYCHOLOGY CONTRACTED SERVICES	2,690.00	0.00	0.00	2,690.00
01 2141 330 003	SPED ELEM PSYCHOLOGY PROFESSIONAL DEVEL.	30.00	0.00	0.00	30.00
01 2141 580 003	SPED PSYCHOLOGY TRAVEL EXPENSES	289.90	0.00	0.00	289.90
01 2141 610 003	SPED PSYCHOLOGY SUPPLIES	6,137.92	0.00	0.00	6,137.92
01 2151 111 001	Sped Speech HS Salary	12,517.54	2,391.04	0.00	14,908.58
01 2151 111 003	Sped Speech Elem Salary	35,122.50	6,665.32	0.00	41,787.82
01 2151 211 001	Sped Speech HS Insurance	57.78	11.07	0.00	68.85
01 2151 211 003	Sped Speech ELEM Insurance	176.09	31.92	0.00	208.01
01 2151 221 001	Speech HS FICA	976.28	186.62	0.00	1,162.90
01 2151 221 003	Sped Speech Elem FICA	2,834.06	539.34	0.00	3,373.40
01 2151 231 001	Sped Speech HS Retirement	920.03	175.74	0.00	1,095.77
01 2151 231 003	Sped Speech Elem Retirement	2,442.42	489.90	0.00	2,932.32
01 2151 237 001	Sped Speech HS Salary	316.41	60.44	0.00	376.85
01 2151 237 003	Sped Speech Elem Inc Retirement Contr	839.98	168.48	0.00	1,008.46
01 2151 281 001	Sped Speech HS CASH-IN-LIEU MEDICAL INS.	200.00	40.00	0.00	240.00
01 2151 281 003	Sped Speech ElemCASH-IN-LIEU MEDICAL INS	1,800.00	360.00	0.00	2,160.00
01 2151 330 003	Sped Speech Elem Professional Developmen	1,309.47	0.00	0.00	1,309.47
01 2151 333 003	Sped Speech Elem MILEAGE PAID TO STAFF	231.48	0.00	0.00	231.48
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT	2,480.32	0.00	0.00	2,480.32
01 2151 591 003	ELEM AUDIOLOGY SERVICES ESU/DISTRICT	2,480.32	0.00	0.00	2,480.32
01 2151 610 003	Sped Speech Elem Supplies	1,268.42	473.92	0.00	1,742.34
01 2152 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	5,247.13	644.49	0.00	5,891.62
01 2152 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	15.18	2.94	0.00	18.12
01 2152 221 003	TEACHER/PROFESSIONAL FICA	402.32	49.48	0.00	451.80
01 2152 231 003	TEACHER RETIREMENT	246.60	47.37	0.00	293.97
01 2152 237 003	Increase Retirement Contributions	84.80	16.29	0.00	101.09
01 2153 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	3,355.13	644.49	0.00	3,999.62
01 2153 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	15.18	2.94	0.00	18.12
01 2153 221 000	TEACHER/PROFESSIONAL FICA	257.55	49.48	0.00	307.03

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01 2153 231 000	TEACHER RETIREMENT	246.61	47.37	0.00	293.98
01 2153 237 000	Increase Retirement Contributions	84.87	16.30	0.00	101.17
01 2161 111 001	Sped Occupational Therapy HS Salary	1,729.85	345.97	0.00	2,075.82
01 2161 111 002	OT Services - Middle School	1,729.85	345.97	0.00	2,075.82
01 2161 111 003	Sped Occupational Therapy Elem Salary	13,838.65	2,767.73	0.00	16,606.38
01 2161 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	870.00	172.66	0.00	1,042.66
01 2161 211 002	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	870.04	172.66	0.00	1,042.70
01 2161 211 003	Sped Occupational Therapy Elem Insurance	6,959.90	1,381.31	0.00	8,341.21
01 2161 221 001	Sped HS TEACHER/PROFESSIONAL FICA	130.96	26.57	0.37	157.16
01 2161 221 002	OT Services Middle School - FICA	130.92	26.57	0.37	157.12
01 2161 221 003	Sped Occupational Therapy Elem FICA	1,047.42	212.47	2.97	1,256.92
01 2161 231 001	Sped Occupational Therapy HS Retirement	127.15	25.43	0.00	152.58
01 2161 231 002	TEACHER RETIREMENT	127.15	25.43	0.00	152.58
01 2161 231 003	Sped Occupational Therapy ElemRetirement	1,017.15	203.43	0.00	1,220.58
01 2161 237 001	Increase Retirement Contributions	43.75	8.75	0.00	52.50
01 2161 237 002	Increase Retirement Contributions	43.71	8.75	0.00	52.46
01 2161 237 003	Sped OT Inc. Retirement Contributions	349.80	69.96	0.00	419.76
01 2161 330 003	Sped Occupational Therapy Prof. Developm	0.00	265.00	0.00	265.00
01 2161 333 001	SPED HS OT MILEAGE	115.24	0.00	0.00	115.24
01 2161 610 001	HS OT SUPPLIES	719.60	0.00	0.00	719.60
01 2161 610 003	Sped Occupational Therapy Elem Supplies	2,336.22	0.00	0.00	2,336.22
01 2171 320 002	MS PROFESSIONAL EDUCATIONAL SERVICES	2,199.65	689.30	0.00	2,888.95
01 2171 320 003	Physical Therapy Elem Contracted Service	11,041.21	1,875.00	0.00	12,916.21
01 2171 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	0.00	0.00	0.00	0.00
01 2181 591 001	HS VISUALLY IMPAIRED SERVICES	4,104.00	1,026.00	0.00	5,130.00
01 2220 111 001	HS Library Teacher Salary	13,950.00	2,790.00	0.00	16,740.00
01 2220 111 003	Elem Library Salary	13,950.00	2,790.00	0.00	16,740.00
01 2220 112 001	HS Library Para Salary	6,204.10	1,310.00	0.00	7,514.10
01 2220 112 003	Elem Library Para Salary	10,757.78	2,115.12	0.00	12,872.90
01 2220 211 001	HS Library BCBS, Vision, Life, Dental	62.55	12.50	0.00	75.05
01 2220 211 003	Elem Library BCBS, Vision, Life, Dental	62.55	12.50	0.00	75.05
01 2220 212 003	PARA INSURANCE	31.06	5.48	0.00	36.54
01 2220 221 001	HS Library FICA	1,118.95	223.78	0.00	1,342.73
01 2220 221 003	Elem Library FICA	1,118.95	223.78	0.00	1,342.73
01 2220 222 003	Elem Library PARA FICA	822.95	161.81	0.00	984.76
01 2220 231 001	HS Library Retirement	1,025.35	205.07	0.00	1,230.42
01 2220 231 003	Elem Library Retirement	1,025.35	205.07	0.00	1,230.42
01 2220 232 003	Elem Library PARAEDUCATOR RETIREMENT	790.70	155.46	0.00	946.16
01 2220 237 001	Library Inc Retirement Contributions	352.65	70.52	0.00	423.17
01 2220 237 003	Elem Lib Inc Retirement Contributions	624.60	123.99	0.00	748.59
01 2220 281 001	HS Libaray Teacher CASH-IN-LIEU Med Ins	625.00	125.00	0.00	750.00
01 2220 281 003	Elem Library Teacher CASH-IN-LIEU Med In	625.00	125.00	0.00	750.00
01 2220 610 001	HS Library Supplies	8,253.79	0.00	0.00	8,253.79
01 2220 610 003	Elem Library Supplies	764.38	0.00	0.00	764.38

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Fund: 01	GENERAL FUND		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2220 640 001		HS Library Books/Periodicals	29.79	0.00	0.00	29.79
01 2224 432 000		TECHNOLOGY REALATED REPAIRS & MAINTENANCE	17,480.84	0.00	0.00	17,480.84
01 2224 530 000		Internet Service	4,463.25	937.65	0.00	5,400.90
01 2230 111 000		Tech Coord.	27,342.00	6,835.50	0.00	34,177.50
01 2230 211 000		Tech Coord. BCBS, LIFE, VISION, DENTAL INSRU	5,540.89	1,389.51	0.00	6,930.40
01 2230 221 000		Tech Coord. FICA	2,025.35	524.76	18.48	2,531.63
01 2230 231 000		Tech Coord. RETIREMENT	2,009.64	502.41	0.00	2,512.05
01 2230 237 000		Tech Coord. Increase Retirement Contributions	691.16	172.79	0.00	863.95
01 2230 330 000		TECH PROFESSIONAL DEVELOPMENT	20.00	0.00	0.00	20.00
01 2230 352 001		Network Wiring	7,350.00	0.00	0.00	7,350.00
01 2230 382 001		HS Distant Learning Connection	4,289.84	428.98	0.00	4,718.82
01 2230 382 003		Elem Distant Learning Connection	4,289.84	428.98	0.00	4,718.82
01 2230 591 000		PURCHASED SERVICE FROM ESU/DISTRICT	150.00	0.00	0.00	150.00
01 2310 270 000		Workers Compensation	1,639.00	0.00	0.00	1,639.00
01 2310 330 000		BOARD PROFESSIONAL DEVELOPMENT	1,159.00	115.00	0.00	1,274.00
01 2310 520 000		BOE Insurance	49,445.00	0.00	0.00	49,445.00
01 2310 540 000		BOE Advertising	2,233.39	420.20	0.00	2,653.59
01 2310 810 000		BOE Dues and Fees	203.69	5,437.00	0.00	5,640.69
01 2310 890 000		BOE Misc. Expenses	4,800.00	400.00	0.00	5,200.00
01 2320 105 000		Superintendent Salary	64,350.00	12,870.00	0.00	77,220.00
01 2320 215 000		Superintendent BCBS, Vision, Life, Denta	11,838.30	2,367.66	0.00	14,205.96
01 2320 225 000		Superintendent FICA	4,930.30	988.01	1.95	5,916.36
01 2320 235 000		Superintendent Retirement	4,729.75	945.95	0.00	5,675.70
01 2320 237 000		Superintendent Inc Retire Contributions	1,626.65	325.33	0.00	1,951.98
01 2320 330 000		Superintendent Professional Development	510.00	215.00	0.00	725.00
01 2320 580 000		Superintendent Travel	35.00	7.50	0.00	42.50
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES	1,089.00	104.99	0.00	1,193.99
01 2320 810 000		Superintendent Dues and Fees	475.00	0.00	0.00	475.00
01 2330 317 000		District Legal Services	4,021.00	1,583.00	0.00	5,604.00
01 2410 110 001		HS Principal Secretary Salary	15,401.91	3,065.22	0.00	18,467.13
01 2410 110 003		Elem Principal Secretary Salary	16,655.54	5,639.01	0.00	22,294.55
01 2410 111 001		HS Principal Salary	45,283.35	9,056.67	0.00	54,340.02
01 2410 111 003		Elem Principal Salary	40,000.00	8,000.00	0.00	48,000.00
01 2410 130 001		Overtime for HS Secretary	713.13	3.51	0.00	716.64
01 2410 130 003		Overtime for Elem Secretary	248.83	51.31	0.00	300.14
01 2410 210 001		HS Secretary Principal Insurance	2,311.02	450.87	0.00	2,761.89
01 2410 210 003		Elem Secretary Principal Insurance	2,315.54	451.75	0.00	2,767.29
01 2410 211 001		HS Principal Insurance	11,908.90	2,927.63	0.00	14,836.53
01 2410 211 003		Elem Principal Insurance	192.30	38.46	0.00	230.76
01 2410 220 001		HS Secretary Principal FICA	1,154.28	234.76	15.72	1,373.32
01 2410 220 003		Elem Secretary Principal FICA	1,216.66	435.29	15.31	1,636.64
01 2410 221 001		HS Principal FICA	3,446.50	695.27	5.97	4,135.80
01 2410 221 003		Elem Principal FICA	3,166.70	633.34	0.00	3,800.04
01 2410 230 001		HS Secretary Principal Retirement	1,184.46	225.55	0.00	1,410.01
01 2410 230 003		Elem Secretary Principal Retirement	1,242.46	418.24	0.00	1,660.70
01 2410 231 001		HS Principal Retirement	3,328.35	665.67	0.00	3,994.02
01 2410 231 003		Elem Principal Retirement	2,940.00	588.00	0.00	3,528.00

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2410 237 001	HS Principal Inc Retirement Contribution	1,552.01	306.50	0.00	1,858.51
01 2410 237 003	Elem Principal Inc Retire Contributions	1,438.40	346.06	0.00	1,784.46
01 2410 281 003	Elem Principal CASH-IN-LIEU Med Ins	1,250.00	250.00	0.00	1,500.00
01 2410 330 001	HS Principal Professional Development	(155.00)	0.00	0.00	(155.00)
01 2410 330 003	Elem Principal Professional Development	2,238.00	60.00	0.00	2,298.00
01 2410 333 001	HS Principal Mileage	0.00	0.00	0.00	0.00
01 2410 333 003	Elem Principal Mileage	0.00	0.00	0.00	0.00
01 2410 580 001	HS Principal Travel Expenses	550.30	0.00	0.00	550.30
01 2410 580 003	Elem Principal Travel Expenses	410.18	0.00	0.00	410.18
01 2410 610 001	HS Principal Supplies	663.93	180.02	0.00	843.95
01 2410 610 003	Elem Principal Supplies	3,341.17	0.00	0.00	3,341.17
01 2410 734 001	HS Principal Computer Hardware	2,699.00	0.00	0.00	2,699.00
01 2490 810 000	DUES AND FEES	435.00	0.00	0.00	435.00
01 2510 110 000	BUSINESS MANAGER/HR/PAYROLL SALARY	38,320.52	7,626.21	0.00	45,946.73
01 2510 130 000	Overtime for Business Manager	2,751.19	109.16	0.00	2,860.35
01 2510 210 000	Superintendent Secretary Insurance	186.86	35.54	0.00	222.40
01 2510 220 000	Superintendent Secretary FICA	3,153.18	593.84	0.00	3,747.02
01 2510 230 000	Superintendent Secretary Retirement	3,018.75	568.56	0.00	3,587.31
01 2510 237 000	Super Secretary Inc Retire Contributions	1,038.19	195.55	0.00	1,233.74
01 2510 310 000	Employee Assistant Program	2,918.00	0.00	0.00	2,918.00
01 2510 315 000	Accounting and Auditing Services	9,106.24	0.00	0.00	9,106.24
01 2510 330 000	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	240.00	75.00	0.00	315.00
01 2510 382 001	HS Telephone	1,279.54	295.09	0.00	1,574.63
01 2510 382 003	Elem Telephone	425.99	0.07	0.00	426.06
01 2510 440 000	Superintendent Copier/Mail Lease	359.31	165.54	0.00	524.85
01 2510 531 001	HS Postage	999.00	0.00	0.00	999.00
01 2510 580 000	TRAVEL EXPENSES	23.54	0.00	0.00	23.54
01 2510 610 000	CENTRAL OFFICE SUPPLIES	812.92	666.20	0.00	1,479.12
01 2510 810 000	DUES AND FEES	756.11	0.00	0.00	756.11
01 2510 890 000	Superintendent Secretary Misc. Expenses	4,103.00	453.00	68.50	4,487.50
01 2610 110 001	HS Custodian Salary	27,881.73	5,126.11	0.00	33,007.84
01 2610 110 003	Elem Custodian Salary	22,019.76	4,676.36	0.00	26,696.12
01 2610 116 000	Maintenance Director	32,916.65	6,583.33	0.00	39,499.98
01 2610 130 001	OVERTIME for Custodial	64.72	0.00	0.00	64.72
01 2610 130 003	OVERTIME for Custodial	97.68	9.36	0.00	107.04
01 2610 210 001	HS Custodian Insurance	211.25	7.91	0.00	219.16
01 2610 210 003	Elem Custodian Insurance	27.27	6.54	0.00	33.81
01 2610 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSUR	5.25	1.05	0.00	6.30
01 2610 216 000	Professional Staff	138.40	27.68	0.00	166.08
01 2610 220 001	HS Custodian FICA	2,135.23	392.61	0.00	2,527.84
01 2610 220 003	Elem Custodian FICA	1,689.09	358.52	0.00	2,047.61
01 2610 221 000	FICA	96.00	19.20	0.00	115.20
01 2610 226 000	Professional Staff	2,526.90	505.38	0.00	3,032.28
01 2610 230 001	HS Custodian Retirement	2,056.07	377.20	0.00	2,433.27
01 2610 230 003	Elem Custodian Retirement	1,622.84	344.46	0.00	1,967.30
01 2610 236 000	Professional Staff	2,419.35	483.87	0.00	2,903.22
01 2610 237 000	Increase Retirement Contributions	832.05	166.41	0.00	998.46
01 2610 237 001	HS Custodian In Retire Contributions	707.08	129.73	0.00	836.81
01 2610 237 003	Elem Custodian Inc Retirement Contributi	558.13	118.47	0.00	676.60
01 2610 281 000	CASH-IN-LIEU MEDICAL INSURANCE	1,250.00	250.00	0.00	1,500.00

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Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2610 290 001	HS Custodian LTD	15.08	0.00	0.00	15.08
01 2610 290 003	Elem Custodian LTD	73.38	15.54	0.00	88.92
01 2610 410 001	HS Water & Sewer	14,196.83	334.42	0.00	14,531.25
01 2610 410 003	Elem Water & Sewer	10,106.26	377.08	0.00	10,483.34
01 2610 431 001	HS Upkeep of Building	5,811.34	1,542.42	0.00	7,353.76
01 2610 431 003	Elem Upkeep of Building	4,540.90	1,152.38	0.00	5,693.28
01 2610 520 001	HS Building Insurance	55,000.00	0.00	0.00	55,000.00
01 2610 520 003	Elem Building Insurance	55,000.00	0.00	0.00	55,000.00
01 2610 610 001	HS Custodian Supplies	22,766.97	2,237.63	10.56	24,994.04
01 2610 610 003	Elem Custodian Supplies	23,646.77	2,725.34	125.99	26,246.12
01 2610 621 001	HS Utilities	56,562.83	22,418.87	0.00	78,981.70
01 2610 621 003	Elem Utilities	40,439.14	11,795.63	0.00	52,234.77
01 2620 420 001	HS Cleaning Service	54,695.00	10,945.00	0.00	65,640.00
01 2620 420 003	Elem Cleaning Service	47,334.00	9,552.00	0.00	56,886.00
01 2620 431 001	HS Repairs & Maintenance	3,341.94	2,083.84	0.00	5,425.78
01 2620 431 003	Elem Repairs & Maintenance	3,832.60	180.26	0.00	4,012.86
01 2620 720 001	HS Building Improvements	1,253.92	0.00	0.00	1,253.92
01 2630 431 001	CARE & UPKEEP OF FB FIELD	3,633.21	0.00	0.00	3,633.21
01 2650 431 000	Vehicle Repairs & Maintenance	1,767.63	0.00	0.00	1,767.63
01 2650 520 000	Vehicle Insurance	5,000.00	0.00	0.00	5,000.00
01 2650 610 000	Vehicle Supplies	144.99	0.00	0.00	144.99
01 2650 626 000	Vehicle Gasoline	1,152.09	0.00	0.00	1,152.09
01 2660 340 000	Security Service	550.00	0.00	0.00	550.00
01 2660 610 000	Security Supplies	18.01	35.38	0.00	53.39
01 2710 110 000	Bus Driver Regular Ed Salary	81,890.00	18,814.24	0.00	100,704.24
01 2710 150 000	Phone Stipend	400.00	80.00	0.00	480.00
01 2710 210 000	Bus Driver Regular Ed Insurance	518.21	20.52	0.00	538.73
01 2710 220 000	Bus Driver Regular Ed FICA	6,266.33	1,439.84	0.02	7,706.15
01 2710 230 000	Bus Driver Regular Ed Retirement	3,670.60	743.50	0.00	4,414.10
01 2710 237 000	Bus Increase Retire Contributions	1,262.40	255.70	0.00	1,518.10
01 2710 330 000	BUS PROFESSIONAL DEVEOPMENT	875.00	255.00	0.00	1,130.00
01 2710 520 000	Bus Insurance	15,166.00	0.00	0.00	15,166.00
01 2710 610 000	BUS SUPPLIES	518.95	589.18	944.36	163.77
01 2710 626 000	Bus Gas and Oil	28,343.79	5,650.78	0.00	33,994.57
01 2710 890 000	Bus Misc. Expenses	1,161.00	565.00	0.00	1,726.00
01 2712 110 000	Bus Driver Sped Salary	13,999.40	3,098.33	0.00	17,097.73
01 2712 112 000	PARAEDUCATORS SALARY	4,693.35	598.97	0.00	5,292.32
01 2712 112 003	Bus Driver Sped Salary	1,719.41	0.00	0.00	1,719.41
01 2712 210 000	Bus Driver Sped Insurance	2.25	0.65	0.00	2.90
01 2712 212 003	SPED Bus Para Insurance	0.19	0.00	0.00	0.19
01 2712 220 000	Bus Driver Sped FICA	1,071.08	237.08	0.00	1,308.16
01 2712 222 000	PARA FICA	359.10	45.82	0.00	404.92
01 2712 222 003	PARA FICA	131.49	0.00	0.00	131.49
01 2712 230 000	Bus Driver Sped Retirement	1,029.06	227.75	0.00	1,256.81
01 2712 232 003	PARAEDUCATOR RETIREMENT	126.38	0.00	0.00	126.38
01 2712 237 000	SPED Bus Inc Retire Contributions	353.90	78.34	0.01	432.23
01 2712 237 003	Increase Retirement Contributions	43.46	0.00	0.00	43.46
01 2712 626 000	Sped Bus Gas and Oil	0.00	0.00	0.00	0.00
01 2713 110 003	PreK Bus Driver	3,176.80	1,072.17	0.00	4,248.97
01 2713 210 003	PreK Driver Insurance	13.42	2.23	0.00	15.65
01 2713 220 003	PreK Driver FICA	243.78	82.14	0.00	325.92
01 2713 230 003	PreK Driver Retirement	234.21	78.92	0.00	313.13
01 2713 237 003	PreK Driver Increase Retirement Contributions	80.56	27.14	0.00	107.70
01 2720 111 000	Transportation Monitoring Services	1,499.60	299.92	0.00	1,799.52

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		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2720 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	500.09	100.16	0.00	600.25
01 2720 221 000	TEACHER/PROFESSIONAL FICA	114.06	23.04	0.23	136.87
01 2720 231 000	TEACHER RETIREMENT	110.20	22.04	0.00	132.24
01 2720 237 000	Increase Retirement Contributions	37.94	7.59	0.00	45.53
01 2730 431 000	BUS & VEHICLE SERVICING & MAINTENANCE	58,268.44	7,905.64	0.00	66,174.08
01 2900 610 001 0 001	Athletics	0.00	111.44	0.00	111.44
01 2900 610 001 2	Commencement	478.77	0.00	0.00	478.77
01 3100 110 000	Food Service Salary	0.00	24,850.32	24,850.32	0.00
01 3100 130 000	OVERTIME for Food Services	0.00	88.65	88.65	0.00
01 3100 210 000	NON - INSTRUCTIONAL INSURANCE	0.00	834.82	834.82	0.00
01 3100 220 000	Food Service FICA	0.00	1,907.95	1,907.95	0.00
01 3100 230 000	Food Service Retirement	0.00	1,649.17	1,649.17	0.00
01 3100 237 000	Food Service Inc Retire Contributions	0.00	567.19	567.19	0.00
01 3300 110 003	Rec Program Salary	16,756.95	4,015.90	0.00	20,772.85
01 3300 210 003	Rec Program Insurance	16.47	0.00	0.00	16.47
01 3300 220 003	Rec Program FICA	972.09	199.27	0.00	1,171.36
01 3300 230 003	Rec Program Retirement	934.54	191.46	0.00	1,126.00
01 3300 237 003	REC Inc Retirement Contributions	321.42	65.84	0.00	387.26
01 3300 610 003	Rec Program Supplies	2,773.66	842.68	0.00	3,616.34
01 3300 890 003	Rec Program Misc. Expenses	457.01	0.00	0.00	457.01
01 3535 110 003	HAL Para/Transportation	388.44	0.00	0.00	388.44
01 3535 113 003	HAL Sub	400.75	0.00	0.00	400.75
01 3535 220 003	HAL Para/Transportation	29.72	0.00	0.00	29.72
01 3535 223 003	SUBSTITUTE TEACHER FICA	30.64	0.00	0.00	30.64
01 3535 230 003	HAL Transportation Retirement	18.46	0.00	0.00	18.46
01 3535 233 003	HAL Sub Retirement	11.61	0.00	0.00	11.61
01 3535 237 003	HAL Sub Increase Retirement Contributions	10.34	0.00	0.00	10.34
01 3535 610 000	HAL Supplies	882.78	691.04	0.00	1,573.82
01 3540 110 003	Preschool Para/Bus Driver/Custodian Sala	37,905.19	6,246.84	0.00	44,152.03
01 3540 111 003	Preschool Teacher/Principal Salary	13,416.80	2,343.60	0.00	15,760.40
01 3540 130 003	Overtime - PreK	4.46	0.00	0.00	4.46
01 3540 211 003	Preschool Teacher/Principal Insurance	4,945.16	926.74	0.00	5,871.90
01 3540 220 003	Preschool Para/Bus Driver/Custodian FICA	2,895.33	477.91	0.00	3,373.24
01 3540 221 003	Preschool Teacher/Principal FICA	1,110.59	199.11	2.88	1,306.82
01 3540 230 003	Preschool Para/BD/custodian RETIREMENT	2,499.11	407.73	0.00	2,906.84
01 3540 231 003	Preschool Teacher/Principal Retirement	986.12	172.25	0.00	1,158.37
01 3540 237 003	Preschool Inc Retire Contributions	1,198.62	199.46	0.00	1,398.08
01 3540 281 003	Preschool Teacher CASH-IN-LIEU MED. INS	1,250.00	250.00	0.00	1,500.00
01 3551 610 001	CAREER EDUCATION SUPPLIES	4,397.24	0.00	0.00	4,397.24
01 3552 610 000	SCHOOL SAFETY AND SECURITY ACT	33.99	0.00	0.00	33.99
01 6200 111 003	Title 1 Teacher Salary	15,211.08	3,560.04	0.00	18,771.12
01 6200 112 003	Title 1 Para Salary	2,630.10	0.00	0.00	2,630.10
01 6200 211 003	Title 1 Teacher Insurance	3,031.60	709.52	0.00	3,741.12
01 6200 221 003	Title 1 Teacher FICA	1,167.74	273.30	0.00	1,441.04
01 6200 222 003	Title 1 Para FICA	201.19	0.00	0.00	201.19
01 6200 231 003	Title 1 Teacher Retirement	1,118.02	261.66	0.00	1,379.68
01 6200 232 003	Title 1 Para RETIREMENT	193.32	0.00	0.00	193.32
01 6200 237 003	Title 1 Inc Retirement Contributions	450.97	89.99	0.00	540.96

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 01 GENERAL FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 6200 610 003	Title 1 Supplies	4,595.75	4,470.00	0.00	9,065.75
01 6406 111 003	IDEA Preschool Teacher Salary	937.44	0.00	0.00	937.44
01 6406 112 003	PARAEDUCATORS SALARY	698.93	440.15	0.00	1,139.08
01 6406 211 003	IDEA Preschool Teacher Insurance	5.00	0.00	0.00	5.00
01 6406 221 003	IDEA Preschool Teacher FICA	71.97	0.00	0.00	71.97
01 6406 222 003	PARA FICA	52.91	33.68	0.23	86.36
01 6406 231 003	IDEA Preschool Teacher Retirement	68.91	0.00	0.00	68.91
01 6406 232 003	PARAEDUCATOR RETIREMENT	51.37	32.38	0.00	83.75
01 6406 237 003	Increase Retirement Contributions	41.36	11.13	0.00	52.49
01 6408 111 000	IDEA BIRTH-4 TEACHER SALARY	17,370.30	5,467.22	0.00	22,837.52
01 6408 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	9,827.00	2,204.10	0.00	12,031.10
01 6408 112 003	IDEA ENROLLMENT/POVERTY PARA SALARY	12,862.17	2,471.39	0.00	15,333.56
01 6408 211 000	IDEA BIRTH-4 TEACHER INSURANCE	2,553.40	720.81	0.00	3,274.21
01 6408 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	1,576.24	315.97	0.00	1,892.21
01 6408 221 000	IDEA BIRTH-4 TEACHER FICA	1,329.03	419.70	1.17	1,747.56
01 6408 221 003	TEACHER/PROFESSIONAL FICA	749.41	169.19	1.00	917.60
01 6408 222 003	IDEA ENROLLMENT/POVERTY PARA FICA	983.97	189.07	0.00	1,173.04
01 6408 231 000	IDEA BIRTH-4 TEACHER RETIREMENT	1,276.71	401.84	0.00	1,678.55
01 6408 231 003	TEACHER RETIREMENT	722.29	162.00	0.00	884.29
01 6408 232 003	IDEA ENROLLMENT/POVERTY PARA RETIREMENT	945.37	181.65	0.00	1,127.02
01 6408 237 000	Increase Retirement Contributions	439.08	138.20	0.00	577.28
01 6408 237 003	Increase Retirement Contributions	573.55	118.19	0.00	691.74
01 6408 320 000	IDEA Part B Birth-4 Pre-diagnosis	5,322.53	2,061.45	0.00	7,383.98
01 6408 320 003	PREK PROFESSIONAL EDUCATIONAL SERVICES	3,409.89	937.20	0.00	4,347.09
01 6408 591 000	EARLY CHILDHOOD SERVICES ESU/DISTRICT	642.24	0.00	0.00	642.24
01 6408 591 003	PREK PURCHASED SERVICE FROM ESU/DISTRICT	642.24	0.00	0.00	642.24
01 6408 640 003	IDEA ENROLLMENT/POVERTY TEXTBOOKS	1,720.00	0.00	0.00	1,720.00
01 6412 111 003	IDEA NONPUBLIC SALARIES	758.88	379.44	0.00	1,138.32
01 6412 211 003	IDEA NONPUBLIC TEACHER INSURANCE	4.34	1.72	0.00	6.06
01 6412 221 003	IDEA NONPUBLIC TEACHER FICA	58.26	29.13	0.00	87.39
01 6412 231 003	IDEA NONPUBLIC TEACHER RETIREMENT	55.78	27.89	0.00	83.67
01 6412 237 003	Increase Retirement Contributions	19.18	9.59	0.00	28.77
01 6998 111 000	Mental Health Grant	0.00	0.00	0.00	0.00
01 6998 610 000	MENTAL HEALTH GENERAL SUPPLIES	8,471.36	0.00	0.00	8,471.36
01 8000 912 000	FUND TRANSFERS TO LUNCH FUND	590.74	75.60	0.00	666.34
	Total: Expenditure	4,531,846.50	873,558.30	38,330.12	5,367,074.68
	Total: 01	16,374,761.45	3,771,079.32	4,558,527.27	20,411,469.74

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 02 Depreciation

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	336,701.58	20.28	88,000.00	248,721.86
	Total: Current Assets	336,701.58	20.28	88,000.00	248,721.86
Fund Balance					
02 704	FUND BALANCE	336,701.58	88,000.00	20.28	248,721.86
	Total: Fund Balance	336,701.58	88,000.00	20.28	248,721.86
Revenue					
02 1510	INTEREST ON INVESTMENTS	232.74	0.00	20.28	253.02
02 5690	OTHER NON-REVENUE RECEIPTS	2,834.40	0.00	0.00	2,834.40
	Total: Revenue	3,067.14	0.00	20.28	3,087.42
Expenditure					
02 2900 732 000	Bus Replacement	0.00	88,000.00	0.00	88,000.00
	Total: Expenditure	0.00	88,000.00	0.00	88,000.00
	Total: 02	676,470.30	176,020.28	88,040.56	588,531.14

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 03 Employee Benefit Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	26,102.29	3,769.86	2,203.29	27,668.86
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	0.00	20,000.00
	Total: Current Assets	46,102.29	3,769.86	2,203.29	47,668.86
Fund Balance					
03 704	FUND BALANCE	40,291.46	0.00	2.06	40,293.52
03 704 3001	M. BATMAN	416.66	833.32	416.66	0.00
03 704 3002	A. CONN	2,083.30	0.00	416.66	2,499.96
03 704 3003	D. DOWDING	416.66	0.00	416.66	833.32
03 704 3004	J. FERRETTI	416.65	0.00	83.33	499.98
03 704 3005	K. LINKE	416.66	83.36	416.66	749.96
03 704 3006	R. PETSKA	316.68	833.32	912.60	395.96
03 704 3007	B. BROWN	1,333.30	0.00	266.66	1,599.96
03 704 3008	A. EASTEP	(5.54)	90.00	120.00	24.46
03 704 3009	R. GILL-ROSE	(201.35)	20.54	120.00	(101.89)
03 704 3010	M. KOTIK	(196.12)	287.75	316.66	(167.21)
03 704 3011	B. MCCREIGHT	(35.00)	0.00	25.00	(10.00)
03 704 3012	C. PESTER	416.65	0.00	83.33	499.98
03 704 3013	S. SULLIVAN	235.86	0.00	100.00	335.86
03 704 3014	K.VODICKA	196.42	55.00	73.58	215.00
	Total: Fund Balance	46,102.29	2,203.29	3,769.86	47,668.86
Revenue					
03 1510	INTEREST ON INVESTMENTS	15.54	0.00	2.06	17.60
03 5200 3001	M. BATMAN FUND TRANSFER	2,083.30	0.00	416.66	2,499.96
03 5200 3002	A. CONN FUND TRANSFERS	2,083.30	0.00	416.66	2,499.96
03 5200 3003	D. DOWDING FUND TRANSFER	2,083.30	0.00	416.66	2,499.96
03 5200 3004	J. FERRETTI FUND TRANSFERS	416.65	0.00	83.33	499.98
03 5200 3005	K. LINKE FUND TRANSFERS	2,083.30	0.00	416.66	2,499.96
03 5200 3006	R. PETSKA FUND TRANSFERS	2,583.30	0.00	912.60	3,495.90
03 5200 3007	B. BROWN FUND TRANSFERS	1,333.30	0.00	266.66	1,599.96
03 5200 3008	A. EASTEP FUND TRANSFERS	600.00	0.00	120.00	720.00
03 5200 3009	R. GILL-ROSE FUND TRANSFERS	639.99	0.00	120.00	759.99
03 5200 3010	M. KOTIK FUND TRANSFERS	1,457.50	0.00	316.66	1,774.16
03 5200 3011	B. MCCREIGHT FUND TRANSFERS	125.00	0.00	25.00	150.00
03 5200 3012	C. PESTER FUND TRANSFERS	416.65	0.00	83.33	499.98
03 5200 3013	S. SULLIVAN FUND TRANSFERS	500.00	0.00	100.00	600.00
03 5200 3014	K. VODICKA FUND TRANSFERS	250.00	0.00	73.58	323.58
	Total: Revenue	16,671.13	0.00	3,769.86	20,440.99
Expenditure					
03 2900 291 000 0 601	M. BATMAN FSA/DEPENDENT CARE EXPENSE	1,666.64	833.32	0.00	2,499.96
03 2900 291 000 0 603	D. DOWDING FSA/DEPENDENT CARE	1,666.64	0.00	0.00	1,666.64
03 2900 291 000 0 605	K. LINKE FSA/DEPENDENT CARE	1,666.64	83.36	0.00	1,750.00
03 2900 291 000 0 606	R. PETSKA	2,266.62	833.32	0.00	3,099.94
03 2900 291 000 0 608	A. EASTEP FSA/DEPENDENT CARE	605.54	90.00	0.00	695.54
03 2900 291 000 0 609	R. GILL FSA/DEPENDENT CARE	841.34	20.54	0.00	861.88
03 2900 291 000 0 610	M. KOTIK FSA/DEPENDENT CARE	1,653.62	287.75	0.00	1,941.37
03 2900 291 000 0 611	B. MCCREIGHT FSA/DEPENDENT CARE	160.00	0.00	0.00	160.00
03 2900 291 000 0 613	S. SULLIVAN FSA/DEPENDENT CARE	264.14	0.00	0.00	264.14
03 2900 291 000 0 614	K. VODICKA FSA/DEPENDENT CARE	53.58	55.00	0.00	108.58
	Total: Expenditure	10,844.76	2,203.29	0.00	13,048.05
	Total: 03	119,720.47	8,176.44	9,743.01	128,826.76

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 05 Activity Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
05 101	CASH	249,549.84	24,368.83	34,595.64	239,323.03
	Total: Current Assets	249,549.84	24,368.83	34,595.64	239,323.03
Fund Balance					
05 704 0001	ATHLETICS	51,143.97	5,810.50	7,669.31	53,002.78
05 704 0002	ANNUAL	6,185.17	0.00	0.00	6,185.17
05 704 0003	BAND	3,019.02	67.95	0.00	2,951.07
05 704 0004	ELEMENTARY UNIT	12,345.64	123.04	0.00	12,222.60
05 704 0005	STUDENT COUNCIL	5,959.10	703.64	0.00	5,255.46
05 704 0006	FFA	25,988.11	179.90	0.00	25,808.21
05 704 0007	HIGH SCHOOL UNIT	1,950.83	181.17	400.00	2,169.66
05 704 0008	LIFE SKILLS	703.39	93.35	132.15	742.19
05 704 0009	FCCLA	3,182.85	160.00	15.00	3,037.85
05 704 0010	MISC ACCOUNT	3,191.44	17.99	1,250.97	4,424.42
05 704 0011	ART CLUB	1,546.58	159.55	149.20	1,536.23
05 704 0012	NATIONAL HONOR SOCIETY	1,885.42	174.29	529.00	2,240.13
05 704 0013	SPEECH	243.38	0.00	0.00	243.38
05 704 0014	1ST GRADE	677.58	0.00	0.00	677.58
05 704 0015	BOYS BASKETBALL	1,075.36	0.00	0.00	1,075.36
05 704 0016	CONCESSIONS	5,402.22	4,378.41	6,990.78	8,014.59
05 704 0017	GIRLS BASKETBALL	2,207.58	0.00	0.00	2,207.58
05 704 0019	INTEREST	1,108.65	0.00	19.42	1,128.07
05 704 0020	VIDEO BOARD FUND	14,382.25	14,382.25	0.00	0.00
05 704 0021	HS TRACK	5,925.72	1,785.00	1,125.00	5,265.72
05 704 0022	FIELDS SCHOLARSHIP	4,063.80	0.00	0.00	4,063.80
05 704 0023	CROSS COUNTRY	1,839.12	0.00	0.00	1,839.12
05 704 0024	INDUSTRIAL ARTS SHOP	1,629.44	0.00	0.00	1,629.44
05 704 0025	LIBRARY	1,084.64	0.00	0.00	1,084.64
05 704 0026	PARTY GROUP	769.76	0.00	0.00	769.76
05 704 0027	CLASS OF 2024	406.75	0.00	0.00	406.75
05 704 0028	MUSICAL/DRAMA	12,877.59	59.28	0.00	12,818.31
05 704 0029	WRESTLING	1,696.03	0.00	0.00	1,696.03
05 704 0030	GENERAL FUND REIMBURSEMENT	(204.67)	61.86	456.72	190.19
05 704 0031	ELEM STUDENT COUNCIL	1,602.63	0.00	0.00	1,602.63
05 704 0032	WEIGHTS	8,391.12	489.83	135.00	8,036.29
05 704 0033	VOLLEYBALL ACCOUNT	1,813.08	35.10	0.00	1,777.98
05 704 0034	IMPREST FUND	2,000.00	0.00	0.00	2,000.00
05 704 0036	CHEERLEADING	1,487.24	0.00	858.00	2,345.24
05 704 0037	BENNET BACK-PACK PROGRAM	1,594.80	76.67	0.00	1,518.13
05 704 0039	FAMILY PASSES	9,155.00	0.00	0.00	9,155.00
05 704 0040	STUDENT FEES	8,160.00	0.00	0.00	8,160.00
05 704 0041	QUIZ BOWL	560.08	0.00	270.00	830.08
05 704 0042	JR HIGH BASKETBALL	814.00	0.00	0.00	814.00
05 704 0043	PANTHER STORE	1,584.80	1,165.17	1,103.69	1,523.32
05 704 0048	CHESS CLUB	286.16	0.00	0.00	286.16
05 704 0049	SHOW CHOIR/CHOIR	351.89	49.98	0.00	301.91
05 704 0050	CHROMEBOOK INSURANCE	7,442.32	21.99	35.00	7,455.33
05 704 0051	GOLF	208.77	0.00	705.16	913.93
05 704 0052	CIRCLE OF FRIENDS	1,379.13	0.00	0.00	1,379.13
05 704 0054	UNIFIED SPORTS	1,428.59	0.00	0.00	1,428.59
05 704 0055	FOOTBALL	4,157.55	197.70	124.80	4,084.65
05 704 0056	ASPIRE ACADEMY	5,845.91	1,040.87	1,296.05	6,101.09
05 704 0057	CHICK-FIL-A GRANT/PLAYGROUND	1,050.00	0.00	0.00	1,050.00
05 704 0058	CLASS OF 2025	4,213.61	2,930.15	650.00	1,933.46

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Fund: 05	Activity Fund	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 704 0059	CLASS OF 2026	1,256.34	900.00	1,023.58	1,379.92
05 704 0060	CLASS OF 2027	806.58	0.00	0.00	806.58
05 704 0061	CLASS OF 2028	716.58	0.00	0.00	716.58
05 704 0062	CLASS OF 2029	929.57	0.00	0.00	929.57
05 704 0063	HOSPITALITY FUND	9,305.37	0.00	0.00	9,305.37
05 704 0064	CLASS OF 2030	380.00	0.00	0.00	380.00
05 704 0065	JR HIGH VOLLEYBALL	0.00	0.00	0.00	0.00
05 704 0066	GIRLS WRESTLING REVENUE	342.00	0.00	80.00	422.00
Total: Fund Balance		249,549.84	35,245.64	25,018.83	239,323.03
Revenue					
05 1710 0001	ATHLETIC ADMISSIONS REVENUE	17,857.62	0.00	6,551.54	24,409.16
05 1710 0028	MUSICAL/DRAMA ADMISSIONS REVENUE	1,090.00	0.00	0.00	1,090.00
05 1790 0001	OTHER ACTIVITY REVENUE	3,798.81	0.00	1,117.77	4,916.58
05 1790 0002	ANNUAL REVENUE	140.00	0.00	0.00	140.00
05 1790 0003	BAND REVENUE	5,243.82	0.00	0.00	5,243.82
05 1790 0004	ELEMENTARY PRINCIPAL REVENUE	4,761.60	0.00	0.00	4,761.60
05 1790 0005	STUDENT COUNCIL REVENUE	946.00	0.00	0.00	946.00
05 1790 0006	FFA REVENUE	22,193.22	0.00	0.00	22,193.22
05 1790 0007	HIGH SCHOOL PRINCIPAL REVENUE	120.00	0.00	400.00	520.00
05 1790 0008	LIFE SKILLS REVENUE	799.86	0.00	132.15	932.01
05 1790 0009	FCCLA REVENUE	3,822.21	0.00	15.00	3,837.21
05 1790 0010	MISC ACCOUNT REVENUE	543.00	0.00	1,250.97	1,793.97
05 1790 0011	ART CLUB REVENUE	3,948.01	0.00	149.20	4,097.21
05 1790 0012	NATIONAL HONOR SOCIETY REVENUE	979.00	0.00	529.00	1,508.00
05 1790 0015	BOYS BASKETBALL HS REVENUE	1,711.83	0.00	0.00	1,711.83
05 1790 0016	CONCESSIONS REVENUE	27,474.33	0.00	6,965.13	34,439.46
05 1790 0017	GIRLS BASKETBALL HS REVENUE	700.00	0.00	0.00	700.00
05 1790 0019	INTEREST REVENUE	108.03	0.00	19.42	127.45
05 1790 0020	VIDEO BOARD FUND	86.25	0.00	0.00	86.25
05 1790 0021	HS TRACK	0.00	0.00	1,125.00	1,125.00
05 1790 0023	CROSS COUNTRY REVENUE	1,790.73	0.00	0.00	1,790.73
05 1790 0024	INDUSTRIAL ARTS SHOP REVENUE	570.66	0.00	0.00	570.66
05 1790 0025	LIBRARY REVENUE	10.00	0.00	0.00	10.00
05 1790 0029	WRESTLING REVENUE	480.00	0.00	0.00	480.00
05 1790 0030	GENERAL FUND REIMBURSEMENT REVENUE	6,910.24	0.00	456.72	7,366.96
05 1790 0031	ELEM STUDENT COUNCIL REVENUE	683.83	0.00	0.00	683.83
05 1790 0032	WEIGHTS REVENUE	9,053.50	0.00	135.00	9,188.50
05 1790 0033	VOLLEYBALL REVENUE	1,202.00	0.00	0.00	1,202.00
05 1790 0036	CHEERLEADING REVENUE	289.80	0.00	858.00	1,147.80
05 1790 0037	BENNET BACK-PACK PROGRAM REVENUE	372.83	0.00	0.00	372.83
05 1790 0039	FAMILY PASSES REVENUE	9,155.00	0.00	0.00	9,155.00
05 1790 0040	STUDENT FEES REVENUE	8,240.00	0.00	0.00	8,240.00
05 1790 0041	QUIZ BOWL REVENUE	0.00	0.00	270.00	270.00
05 1790 0042	JR HIGH BASKETBALL REVENUE	1,320.00	0.00	0.00	1,320.00
05 1790 0043	PANTHER STORE	140.13	0.00	1,103.69	1,243.82
05 1790 0049	SHOW CHOIR/CHOIR REVENUE	2,140.30	0.00	0.00	2,140.30
05 1790 0050	CHROMEBOOK INSURANCE REVENUE	310.00	0.00	35.00	345.00
05 1790 0051	GOLF REVENUE	25.00	0.00	705.16	730.16
05 1790 0054	UNIFIED SPORTS REVENUE	925.20	0.00	0.00	925.20
05 1790 0055	FOOTBALL	846.62	0.00	124.80	971.42

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Fund: 05 Activity Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 1790 0056	ASPIRE ACADEMY REVENUE	6,858.72	0.00	1,296.05	8,154.77
05 1790 0058	CLASS OF 2025	82.22	0.00	0.00	82.22
05 1790 0059	CLASS OF 2026	396.34	0.00	1,023.58	1,419.92
05 1790 0063	HOSPITALITY FUND	6,034.60	0.00	0.00	6,034.60
05 1790 0064	CLASS OF 2030	15.00	0.00	0.00	15.00
05 1790 0065	JR HIGH VOLLEYBALL	336.20	0.00	0.00	336.20
05 1790 0066	GIRLS WRESTLING REVENUE	342.00	0.00	80.00	422.00
Total:	Revenue	154,854.51	0.00	24,343.18	179,197.69
Expenditure					
05 2900 610 000 0 001	ATHLETIC EXPENSE	48,723.07	5,810.50	0.00	54,533.57
05 2900 610 000 0 002	ANNUAL EXPENSE	8,639.40	0.00	0.00	8,639.40
05 2900 610 000 0 003	BAND EXPENSE	2,224.85	67.95	0.00	2,292.80
05 2900 610 000 0 004	ELEMENTARY PRINCIPAL EXPENSE	4,832.57	123.04	0.00	4,955.61
05 2900 610 000 0 005	STUDENT COUNCIL EXPENSE	1,768.70	703.64	0.00	2,472.34
05 2900 610 000 0 006	FFA EXPENSE	14,398.75	179.90	0.00	14,578.65
05 2900 610 000 0 007	HIGH SCHOOL PRINCIPAL EXPENSE	541.46	181.17	0.00	722.63
05 2900 610 000 0 008	LIFE SKILLS EXPENSE	453.18	93.35	0.00	546.53
05 2900 610 000 0 009	FCCLA EXPENSE	2,924.77	160.00	0.00	3,084.77
05 2900 610 000 0 010	MISC. ACCOUNT EXPENSE	1,552.02	17.99	0.00	1,570.01
05 2900 610 000 0 011	ART CLUB EXPENSE	3,875.65	159.55	0.00	4,035.20
05 2900 610 000 0 012	NATIONAL HONOR SOCIETY EXPENSE	600.00	174.29	0.00	774.29
05 2900 610 000 0 015	BOYS BASKETBALL HS EXPENSE	1,944.88	0.00	0.00	1,944.88
05 2900 610 000 0 016	CONCESSION EXPENSE	27,158.27	4,378.41	25.65	31,511.03
05 2900 610 000 0 017	GIRLS BASKETBALL EXPENSE	828.42	0.00	0.00	828.42
05 2900 610 000 0 020	VIDEO BOARD FUND	0.00	14,382.25	0.00	14,382.25
05 2900 610 000 0 021	HS TRACK	0.00	1,785.00	0.00	1,785.00
05 2900 610 000 0 023	CROSS COUNTRY	1,431.92	0.00	0.00	1,431.92
05 2900 610 000 0 024	INDUSTRIAL ARTS SHOP EXPENSE	451.27	0.00	0.00	451.27
05 2900 610 000 0 025	LIBRARY EXPENSE	104.76	0.00	0.00	104.76
05 2900 610 000 0 028	MUSICAL/DRAMA EXPENSE	690.65	59.28	0.00	749.93
05 2900 610 000 0 029	WRESTLING EXPENSE	830.00	0.00	0.00	830.00
05 2900 610 000 0 030	GENERAL FUND REIMBURSEMENT EXPENSE	4,625.98	61.86	0.00	4,687.84
05 2900 610 000 0 031	ELEM STUDENT COUNCIL EXPENSE	305.03	0.00	0.00	305.03
05 2900 610 000 0 032	WEIGHTS EXPENSE	1,713.24	489.83	0.00	2,203.07
05 2900 610 000 0 033	VOLLEYBALL EXPENSE	2,683.82	35.10	0.00	2,718.92
05 2900 610 000 0 036	CHEERLEADING EXPENSE	10,013.70	0.00	0.00	10,013.70
05 2900 610 000 0 037	BENNET BACK-PACK PROGRAM EXPENSE	124.86	76.67	0.00	201.53
05 2900 610 000 0 040	STUDENT FEES EXPENSE	80.00	0.00	0.00	80.00
05 2900 610 000 0 042	JR HIGH BASKETBALL EXPENSE	742.00	0.00	0.00	742.00
05 2900 610 000 0 043	PANTHER STORE	9,483.33	1,165.17	0.00	10,648.50
05 2900 610 000 0 049	SHOW CHOIR/CHOIR EXPENSE	2,713.76	49.98	0.00	2,763.74
05 2900 610 000 0 050	CHROMEBOOK INSURANCE EXPENSE	18,430.00	21.99	0.00	18,451.99
05 2900 610 000 0 051	GOLF EXPENSE	460.63	0.00	0.00	460.63
05 2900 610 000 0 054	UNIFIED SPORTS	86.48	0.00	0.00	86.48
05 2900 610 000 0 055	FOOTBALL	4,777.39	197.70	0.00	4,975.09
05 2900 610 000 0 056	ASPIRE ACADEMY	4,248.17	1,040.87	0.00	5,289.04
05 2900 610 000 0 058	CLASS OF 2025	17.44	2,930.15	650.00	2,297.59
05 2900 610 000 0 059	CLASS OF 2026	0.00	900.00	0.00	900.00
05 2900 610 000 0 063	HOSPITALITY FUND	2,729.23	0.00	0.00	2,729.23
05 2900 610 000 0 065	JR HIGH VOLLEYBALL	336.20	0.00	0.00	336.20
Total:	Expenditure	187,545.85	35,245.64	675.65	222,115.84

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 05 Activity Fund

	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Total: 05	841,500.04	94,860.11	84,633.30	879,959.59

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 06 LUNCH FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	131,770.66	37,683.56	53,843.02	115,611.20
	Total: Current Assets	131,770.66	37,683.56	53,843.02	115,611.20
Fund Balance					
06 704	FUND BALANCE	131,770.66	53,843.02	37,683.56	115,611.20
	Total: Fund Balance	131,770.66	53,843.02	37,683.56	115,611.20
Revenue					
06 1510	INTEREST ON INVESTMENTS	73.77	0.00	10.10	83.87
06 1620	DAILY SALES OF BREAK/LUNCH/MILK	122,701.75	0.00	22,135.74	144,837.49
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	59,811.14	0.00	14,088.21	73,899.35
06 5200	TRANSFER OF FUNDS	196.15	0.00	0.00	196.15
06 5690	OTHER NON-REVENUE RECEIPTS	242.62	0.00	148.12	390.74
	Total: Revenue	183,025.43	0.00	36,382.17	219,407.60
Expenditure					
06 3100 110 000	SALARIES TO NON-INSTRUCTIONAL EMPLOYEES	105,828.59	24,938.97	0.00	130,767.56
06 3100 290 000	LUNCH PROGRAM EMPLOYEE BENEFITS	21,810.71	4,918.07	0.00	26,728.78
06 3100 330 000	LUNCH TRAINING & DEVELOPMENT SERVICES	150.00	0.00	0.00	150.00
06 3100 333 000	MILEAGE PAID TO STAFF	232.49	0.00	0.00	232.49
06 3100 431 000	Lunch Repairs and Maintenance	10,486.05	0.00	0.00	10,486.05
06 3100 570 000	LUNCH PROGRAM SUPPLIES AND MATERIALS	877.26	0.00	0.00	877.26
06 3100 580 000	TRAVEL EXPENSES	404.85	0.00	0.00	404.85
06 3100 610 000	LUNCH SUPPLIES	23,572.73	384.99	0.00	23,957.72
06 3100 630 000	LUNCH PROGRAM FOOD EXPENSES	123,798.22	21,258.41	64.99	144,991.64
06 3100 810 000	DUES AND FEES	1,015.97	451.73	0.00	1,467.70
06 3100 890 000	LUNCH PROGRAM MISC. EXPENSES	2,162.98	1,890.85	1,236.40	2,817.43
	Total: Expenditure	290,339.85	53,843.02	1,301.39	342,881.48
	Total: 06	736,906.60	145,369.60	129,210.14	793,511.48

Regular; Beginning Month 02/2025; Processing Month 02/2025

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

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
07 101	CASH	98,404.16	50,028.52	376.05	148,056.63
07 101 1300	CASH	700,506.60	0.00	0.00	700,506.60
07 900	Cash County Treasurer	364,353.79	0.00	0.00	364,353.79
	Total: Current Assets	1,163,264.55	50,028.52	376.05	1,212,917.02
Fund Balance					
07 704	FUND BALANCE	1,163,264.55	376.05	50,028.52	1,212,917.02
	Total: Fund Balance	1,163,264.55	376.05	50,028.52	1,212,917.02
Revenue					
07 1100	LOCAL PROPERTY TAXES	252,517.09	363.56	31,957.37	284,110.90
07 1115	CARLINE TAXES	22.28	0.00	0.00	22.28
07 1140	Interest Levied Tax	578.40	2.40	431.36	1,007.36
07 1510	INTEREST	317.51	0.00	7.96	325.47
07 3130	HOMESTEAD EXEMPTION	1,608.63	10.09	1,008.66	2,607.20
07 3131	PROPERTY TAX CREDIT	0.00	0.00	16,266.37	16,266.37
07 3180	PRO-RATE MOTOR VEHICLE	200.87	0.00	356.80	557.67
	Total: Revenue	255,244.78	376.05	50,028.52	304,897.25
Expenditure					
07 5000 831 000	REDEMPTION OF PRINCIPAL	530,000.00	0.00	0.00	530,000.00
07 5000 832 000	INTEREST ON LONG-TERM DEBT	68,368.75	0.00	0.00	68,368.75
07 5000 833 000	BOND & OTHER RELATED COSTS	400.00	0.00	0.00	400.00
	Total: Expenditure	598,768.75	0.00	0.00	598,768.75
	Total: 07	3,180,542.63	50,780.62	100,433.09	3,329,500.04

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 08 Special Building Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH - FARMER & MERCHANTS BANK	828,595.96	49,642.14	537.76	877,700.34
08 101 1400	CASH	4,754,680.34	0.00	0.00	4,754,680.34
08 101 1600	CASH	9,889.97	0.00	0.00	9,889.97
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	0.00	50,000.00
08 106 1	SAVINGS CERTIFICATES	512,922.15	0.00	0.00	512,922.15
08 900	Cash County Treasurer	37,376.22	0.00	0.00	37,376.22
	Total: Current Assets	6,193,464.64	49,642.14	537.76	6,242,569.02
Fund Balance					
08 704	FUND BALANCE	6,193,464.64	537.76	49,642.14	6,242,569.02
	Total: Fund Balance	6,193,464.64	537.76	49,642.14	6,242,569.02
Revenue					
08 1100	LOCAL PROPERTY TAXES	58,512.00	534.86	9,407.56	67,384.70
08 1115	CARLINE TAXES	8.52	0.00	0.00	8.52
08 1140	Interest Levied Tax	219.33	0.00	186.73	406.06
08 1510	INTEREST on CD'S AND INVESTMENTS	341.20	0.00	64.74	405.94
08 3130	HOMESTEAD EXEMPTION	0.00	2.90	289.79	286.89
08 3131	PROPERTY TAX CREDIT	0.00	0.00	39,623.01	39,623.01
08 3180	PRO-RATE MOTOR VEHICLE	108.28	0.00	70.31	178.59
08 5690	OTHER NON-REVENUE RECIEPTS	1,200.00	0.00	0.00	1,200.00
08 9000	NON-PROGRAM RECEIPTS	203.36	0.00	0.00	203.36
	Total: Revenue	60,592.69	537.76	49,642.14	109,697.07
Expenditure					
08 2610 720 000	BUILDINGS	2,400.00	0.00	0.00	2,400.00
	Total: Expenditure	2,400.00	0.00	0.00	2,400.00
	Total: 08	12,449,921.97	50,717.66	99,822.04	12,597,235.11

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 09 Qualified Capital Purpose Fund

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	161,913.87	35,437.28	65.24	197,285.91
	Total: Current Assets	161,913.87	35,437.28	65.24	197,285.91
Other Assets					
09 900	Cash County Treasurer	22,327.77	0.00	0.00	22,327.77
	Total: Other Assets	22,327.77	0.00	0.00	22,327.77
Fund Balance					
09 704	FUND BALANCE	184,241.64	65.24	35,437.28	219,613.68
	Total: Fund Balance	184,241.64	65.24	35,437.28	219,613.68
Revenue					
09 1100	LOCAL PROPERTY TAXES	36,349.18	63.13	6,201.72	42,487.77
09 1115	CARLINE TAXES	5.08	0.00	0.00	5.08
09 1140	Interest Levied Tax	158.46	0.00	111.49	269.95
09 1510	INTEREST ON INVESTMENTS	100.55	0.00	13.27	113.82
09 3130	HOMESTEAD EXEMPTION	0.00	2.11	211.05	208.94
09 3131	PROPERTY TAX CREDIT	0.00	0.00	28,857.77	28,857.77
09 3180	PRO-RATE MOTOR VEHICLE	68.79	0.00	41.98	110.77
09 5690	OTHER NON-REVENUE RECEIPTS	(46.53)	0.00	0.00	(46.53)
	Total: Revenue	36,635.53	65.24	35,437.28	72,007.57
Expenditure					
09 5000 831 000	REDEMPTION OF PRINCIPAL	130,000.00	0.00	0.00	130,000.00
09 5000 832 000	INTEREST ON LONG-TERM DEBT	8,538.75	0.00	0.00	8,538.75
09 5000 833 000	BOND & OTHER DEBT RELATED COSTS	200.00	0.00	0.00	200.00
	Total: Expenditure	138,738.75	0.00	0.00	138,738.75
	Total: 09	543,857.56	35,567.76	70,939.80	649,973.68

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 13 2022 Bond

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
13 101	CASH	136,974.45	169,900.66	948.78	305,926.33
	Total: Current Assets	136,974.45	169,900.66	948.78	305,926.33
Fund Balance					
13 704	FUND BALANCE	136,974.45	948.78	169,900.66	305,926.33
	Total: Fund Balance	136,974.45	948.78	169,900.66	305,926.33
Revenue					
13 1100	LOCAL PROPERTY TAXES	356,950.30	923.35	91,771.49	447,798.44
13 1115	CARLINE TAXES	50.16	0.00	0.00	50.16
13 1140	Interest Levied Tax	1,359.98	0.00	563.86	1,923.84
13 1510	INTEREST ON INVESTMENTS	241.80	0.00	11.75	253.55
13 3130	HOMESTEAD EXEMPTION	0.00	25.43	2,543.43	2,518.00
13 3131	PROPERTY TAX CREDIT	0.00	0.00	74,664.48	74,664.48
13 3180	PRO-RATE MOTOR VEHICLE	803.02	0.00	345.65	1,148.67
	Total: Revenue	359,405.26	948.78	169,900.66	528,357.14
Expenditure					
13 5000 831 000	REDEMPTION OF PRINCIPAL	658,196.88	0.00	0.00	658,196.88
13 5000 832 000	INTEREST ON LONG-TERM DEBT	264,140.53	0.00	0.00	264,140.53
13 5000 833 000	BOND & OTHER DEBT RELATED COSTS	600.00	0.00	0.00	600.00
	Total: Expenditure	922,937.41	0.00	0.00	922,937.41
	Total: 13	1,556,291.57	171,798.22	340,750.10	2,063,147.21

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 14 RIVERSTONE BANK - CONSTRUCTION

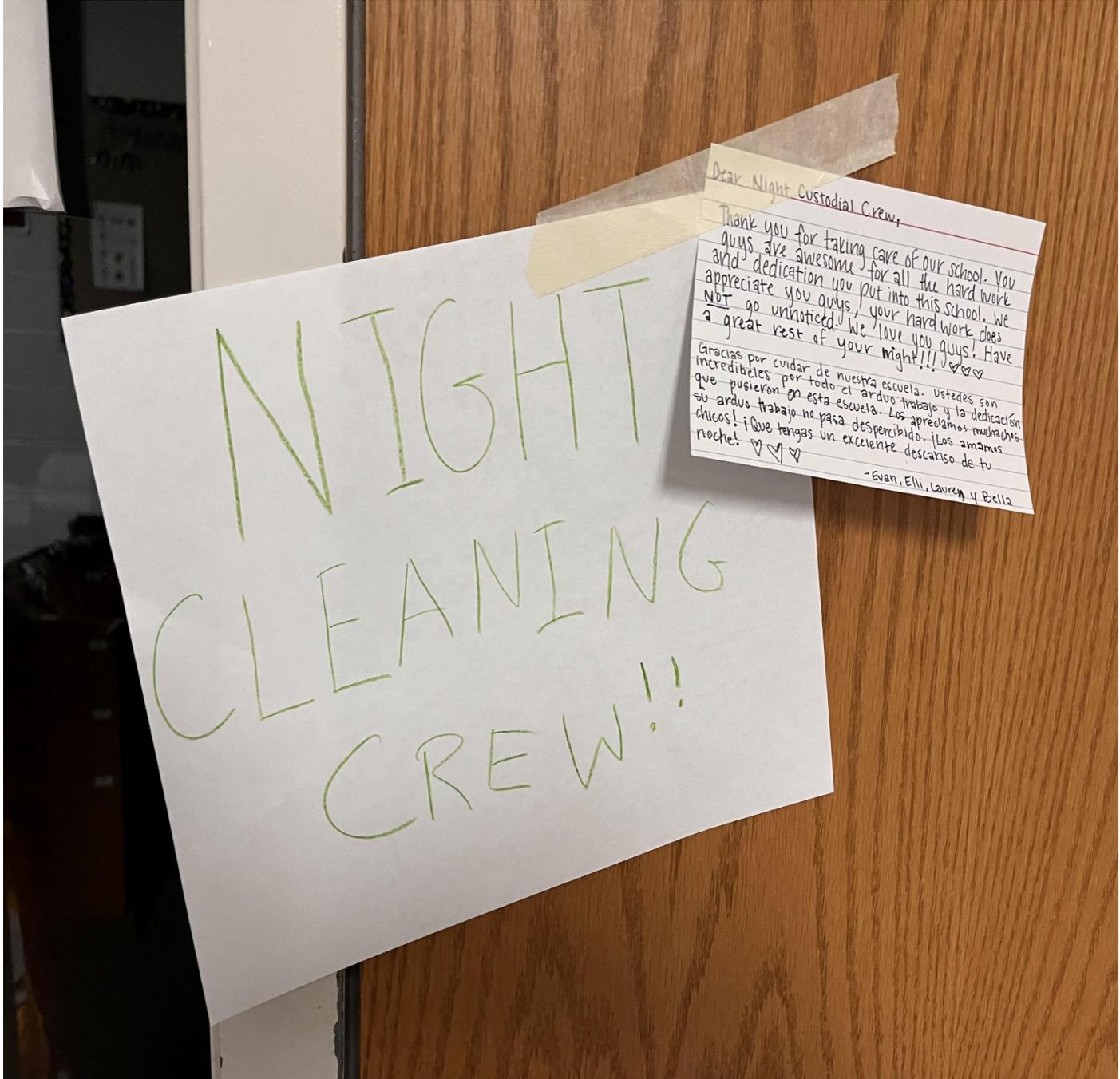
		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
14 101	CASH	1,910,782.62	7,075.55	287,331.53	1,630,526.64
	Total: Current Assets	1,910,782.62	7,075.55	287,331.53	1,630,526.64
Fund Balance					
14 704	FUND BALANCE	1,910,782.62	287,331.53	7,075.55	1,630,526.64
	Total: Fund Balance	1,910,782.62	287,331.53	7,075.55	1,630,526.64
Revenue					
14 1510	INTEREST ON INVESTMENTS	55,090.05	0.00	7,075.55	62,165.60
	Total: Revenue	55,090.05	0.00	7,075.55	62,165.60
Expenditure					
14 2610 720 000	BUILDINGS	2,898,987.77	287,331.53	0.00	3,186,319.30
	Total: Expenditure	2,898,987.77	287,331.53	0.00	3,186,319.30
	Total: 14	6,775,643.06	581,738.61	301,482.63	6,509,538.18

Regular; Beginning Month 02/2025; Processing Month 02/2025

Fund: 16 RIVERSTONE BANK - SPECIAL BUILDING

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
16 101	CASH	4,294.25	287,331.53	287,404.47	4,221.31
	Total: Current Assets	4,294.25	287,331.53	287,404.47	4,221.31
Fund Balance					
16 704	FUND BALANCE	4,294.25	287,404.47	287,331.53	4,221.31
	Total: Fund Balance	4,294.25	287,404.47	287,331.53	4,221.31
Revenue					
16 5200	TRANSFERS	2,898,987.77	0.00	287,331.53	3,186,319.30
	Total: Revenue	2,898,987.77	0.00	287,331.53	3,186,319.30
Expenditure					
16 4500 610 000	GENERAL SUPPLIES	799,614.76	14,328.71	0.00	813,943.47
16 4500 720 000	BUILDINGS	2,104,894.31	273,075.76	0.00	2,377,970.07
16 4500 810 000	DUES AND FEES	74.42	0.00	0.00	74.42
	Total: Expenditure	2,904,583.49	287,404.47	0.00	3,191,987.96
	Total: 16	5,812,159.76	862,140.47	862,067.53	6,386,749.88

Student Thank you Note to Our Night Cleaning Crew



NIGHT
CLEANING
CREW!!

Dear Night Custodial Crew,

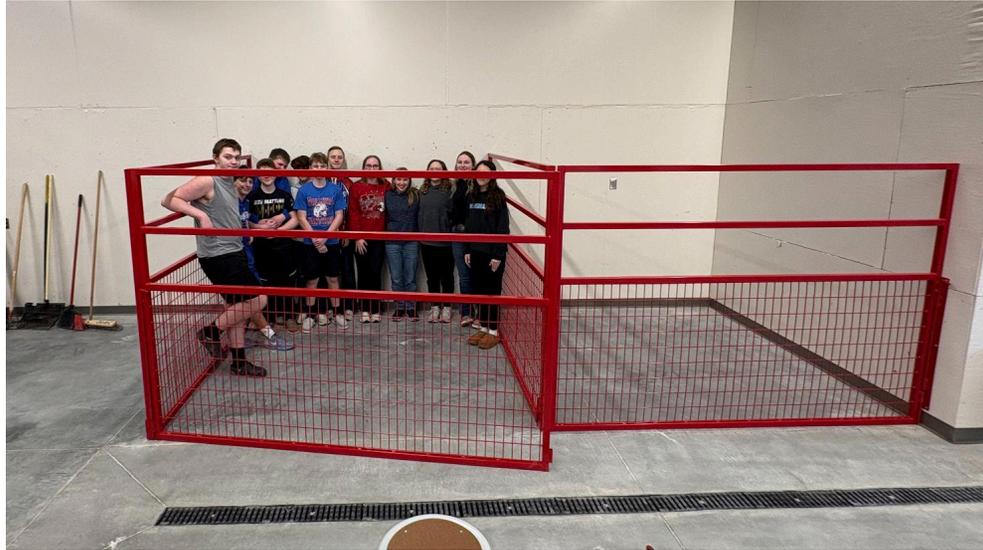
Thank you for taking care of our school. You guys are awesome for all the hard work and dedication you put into this school. We appreciate you guys, your hard work does NOT go unnoticed! We love you guys! Have a great rest of your night!!!

Gracias por cuidar de nuestra escuela. Ustedes son increíbles por todo el arduo trabajo y la dedicación que pusieron en esta escuela. Los apreciamos muchísimos su arduo trabajo no pasa desapercibido. ¡Los amamos chicos! ¡Que tengas un excelente descanso de tu noche!

-Evan, Elli, Lauren y Bella

FFA Livestock Gates

Special thanks to Cheney Welding of Bennet for their work on these additions to our FFA shop.
Classroom Management

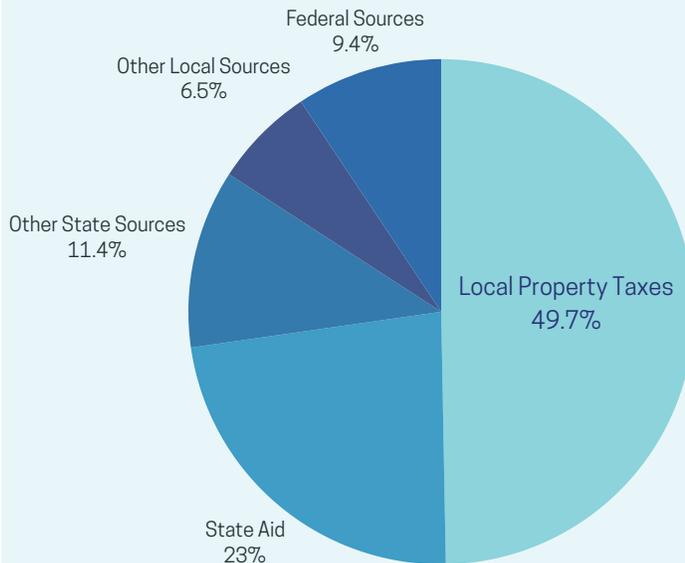


Aerial View from the FFA Landing



EDUCATION FUNDING

REVENUE SOURCES



Local Property Taxes

Determined by local school boards, subject to levy limits, revenue caps, and spending limits

Federal Sources

Reimbursements for federal programs like special education, Title I, and early childhood education

State Aid

Money paid to schools via the state aid formula

Other Local Sources

Fees and local motor vehicle and utilities taxes

Other State Sources

Special education reimbursements, state apportionment, homestead exemptions, etc.

Note: This data does not include changes to funding implemented in the 2023 Legislative session as the impact of those changes is still to be determined. Additionally, federal funding portions may be inflated by pandemic relief funds that are now expired.

SCHOOL DISTRICT REVENUE LIMITS



Spending Limit

The spending limit works by applying a rate of growth (Basic Allowable Growth Rate) to the main portion of each district's budget, based on the prior year's budget. The amount a school's budget can grow from year to year is limited currently to 2.5%, subject to revision by the Legislature.



Property Tax Limit

By law, the maximum property tax levy is currently \$1.05 per \$100 of property value. There are some exceptions to this limit, including the option for a levy override approved by the voters in a given district, which can be accessed for up to 5 years.



Property Tax Request Authority Limit

A district's property tax request authority is the amount of property taxes a district can request each year. Growth in property tax revenue is limited to 3% each year with certain exceptions. A school board can exceed the property tax request authority by up to 7% (based on enrollment) if at least 70% of its members approve.

TEEOSA



STATE FUNDING OUTSIDE THE TEEOSA FORMULA

 <p>SPECIAL EDUCATION REIMBURSEMENTS (\$224 MILLION)</p>	 <p>PROPERTY TAX CREDIT (\$158 MILLION)</p>	 <p>STATE APPORTIONMENT (\$60 MILLION)</p>	 <p>HOMESTEAD EXEMPTIONS (\$53 MILLION)</p>	 <p>CATEGORICAL PROGRAMS (\$15 MILLION)</p>
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Source: Nebraska Department of Education 2022/23 Statewide Annual Financial Report

BUDGET PROCESS

OVERVIEW

Nebraska creates a **two-year budget**, though the Legislature can continue making adjustments throughout each year as needed. The two-year budget period is called the biennium. **The state's budget must be balanced**, meaning that spending can only occur to the extent that money is available. Nebraska cannot borrow money for general spending needs, with very narrow exceptions for the construction of roads. An increase in spending or unexpected decline in revenues may create a budget "shortfall." Since the state must balance its budget, the Legislature must fix a shortfall through some combination of spending cuts, tax increases, cash fund transfers, and use of cash reserves.

WHO IS INVOLVED?



THE PEOPLE OF NEBRASKA

Every bill introduced in the Nebraska Legislature, including the series of bills that make up the budget, are scheduled for a public hearing. The Appropriations committee also hears from department heads during the hearing process. Anyone may participate and offer feedback on the budget proposals. Individuals can also reach out to their senator at any time to offer support or opposition for any aspect of the budget.



THE APPROPRIATIONS COMMITTEE

In January and February, the Legislature's Appropriations Committee meets with **Legislative Fiscal Office** staff to review agency budget requests. They develop a preliminary recommendation within 20 to 30 legislative days of the Governor's budget submission (Legislature, Rule 8, Sec. 3, 2023-24). The Committee uses revenue forecasts by the **Nebraska Economic Forecasting Advisory Board** to determine how much revenue it has available to appropriate. Next, the Appropriations Committee holds mandatory public hearings on the budget proposal.



THE LEGISLATURE

Once advanced from the Appropriations Committee, the full Legislature will debate and potentially amend the series of bills that comprise the budget for three rounds: General File, Select File, and Final Reading. Almost all budget bills are passed with a two-thirds vote (33 of 49) of the Legislature, which ensures they take effect the day after the bills are enacted using an "emergency clause."



THE GOVERNOR

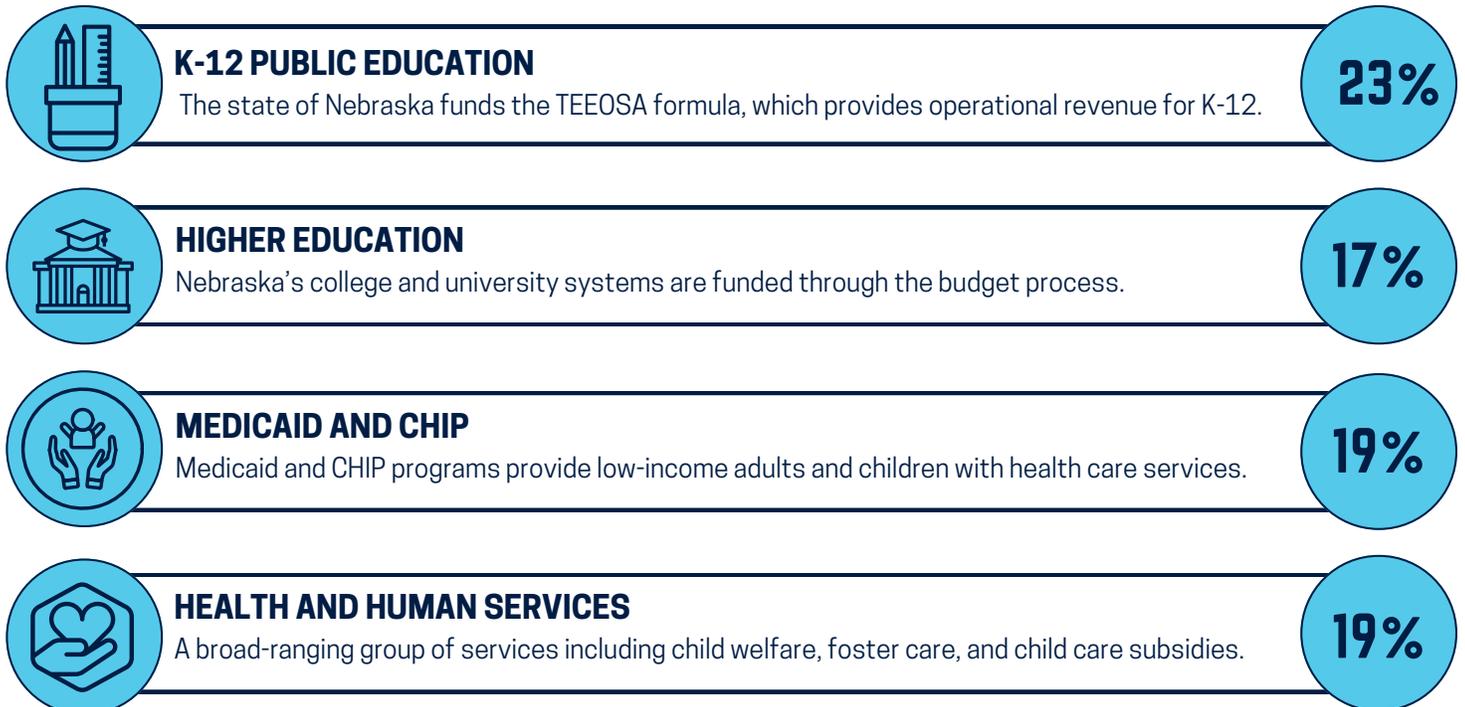
The Governor begins the budget process in the year before the long legislative session, working with the **Department of Administrative Services (DAS) Budget Division**. The proposal is due to the Legislature by January 15 in odd-numbered years (or February 1 for a new Governor). Once the budget is passed, the Governor may sign the bills, decline to sign them (but allow them to take effect automatically), veto bills, or veto particular items in each bill. The Legislature may override all or part of any veto with 30 votes.

BUDGET TIMELINE



WHAT IS FUNDED BY THE STATE BUDGET?

While this is not a comprehensive list, the top categories of spending in the state budget are outlined below. Percentages are approximate based on Fiscal Year 2025 Budget.



Congratulations!

QUALIFYING FFA TEAMS FOR STATE CONVENTION

APRIL 2-4

Floriculture

Lydia Van Meter
Josie Johnson
Emily Van Meter
Erin Chambers

Livestock Management #1

Sydney Wood
Brandon Steinhoff
Madeline Wood
Emily Van Meter
Erin Chambers
Hailey Dowding

Livestock Management #2

John Hippen
Lydia Van Meter
Emberlin Johnson
Ruby Oetjen
Grace Myers
Josie Johnson

Meats Evaluation

Ruby Oetjen
Lauren Lindeman
Carter Herrington
Sydney Wood

Vet Science

Kalyn Smith
Emily Van Meter
Sydney Wood
Erin Chambers

Poultry Evaluation

David Stansberry
Madeline Wood
Kalyn Smith
Lydia Van Meter

Individual Speeches

Amilya Johnson	Grace Tetzlaff
Kalyn Smith	Erin Chambers
John Hippen	Emberlin Johnson
Josie Johnson	Lauren Johnson

Sr. Livestock Evaluation

Emily Van Meter
John Hippen
Lauren Lindeman
Erin Chambers

Jr. Livestock Evaluation

Evan King
Hailey Dowding
Josie Johnson
Sydney Wood

Natural Resources

Weston Gee
John Hippen
Madeline Wood
Ayden King

Nursery/Landscape

David Stansberry
Brandon Steinhoff
Jacob Hippen
Tyler Jensen

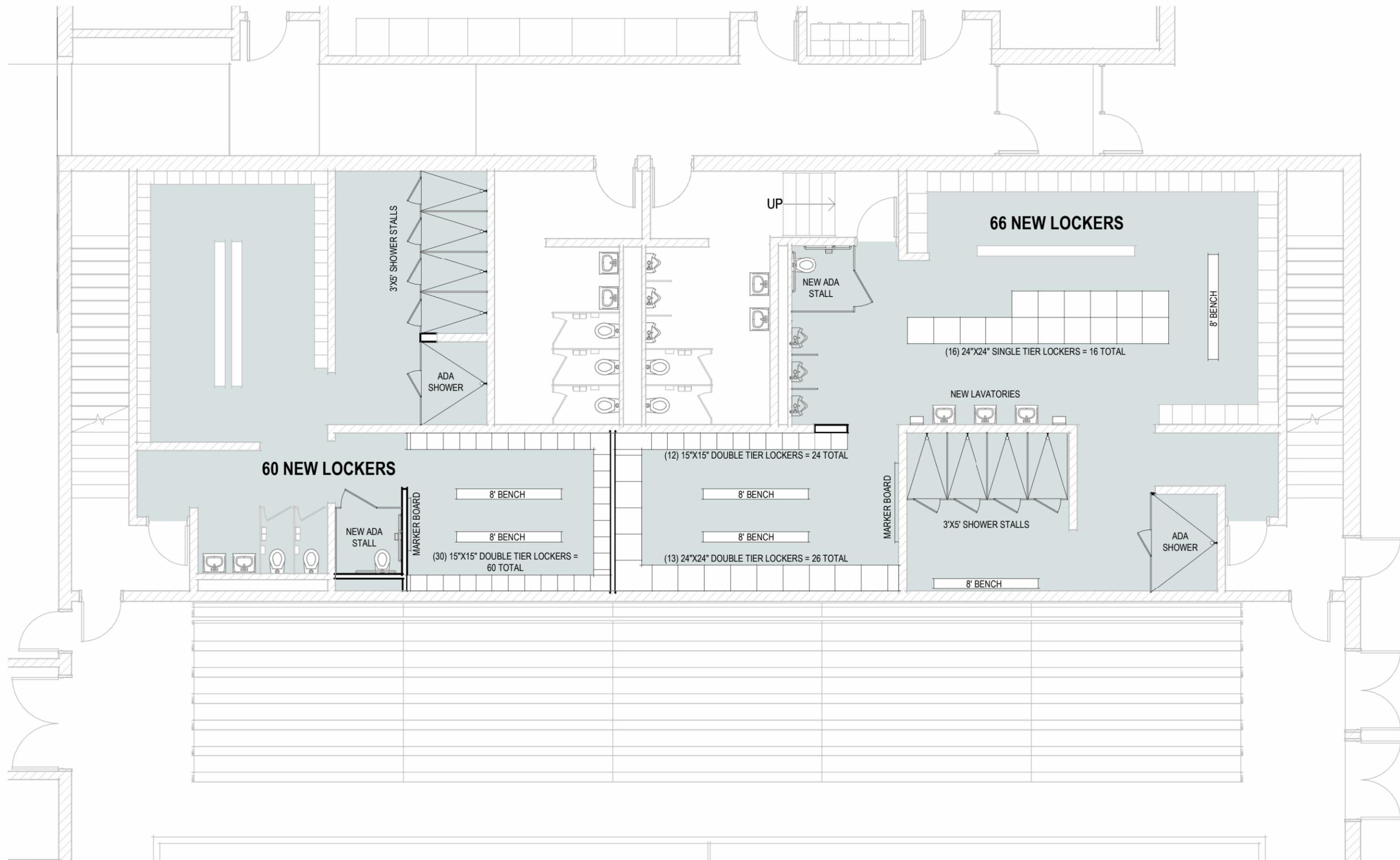


PHS Trophy and Memorabilia Display Area

Updated: March 10, 2025

This trophy and memorabilia display case will be placed under the main stairs leading from the west side of the building to the east side of the building. The case will be an eye-catching focal point for patrons, staff, and students using the commons area and the auxiliary gym.

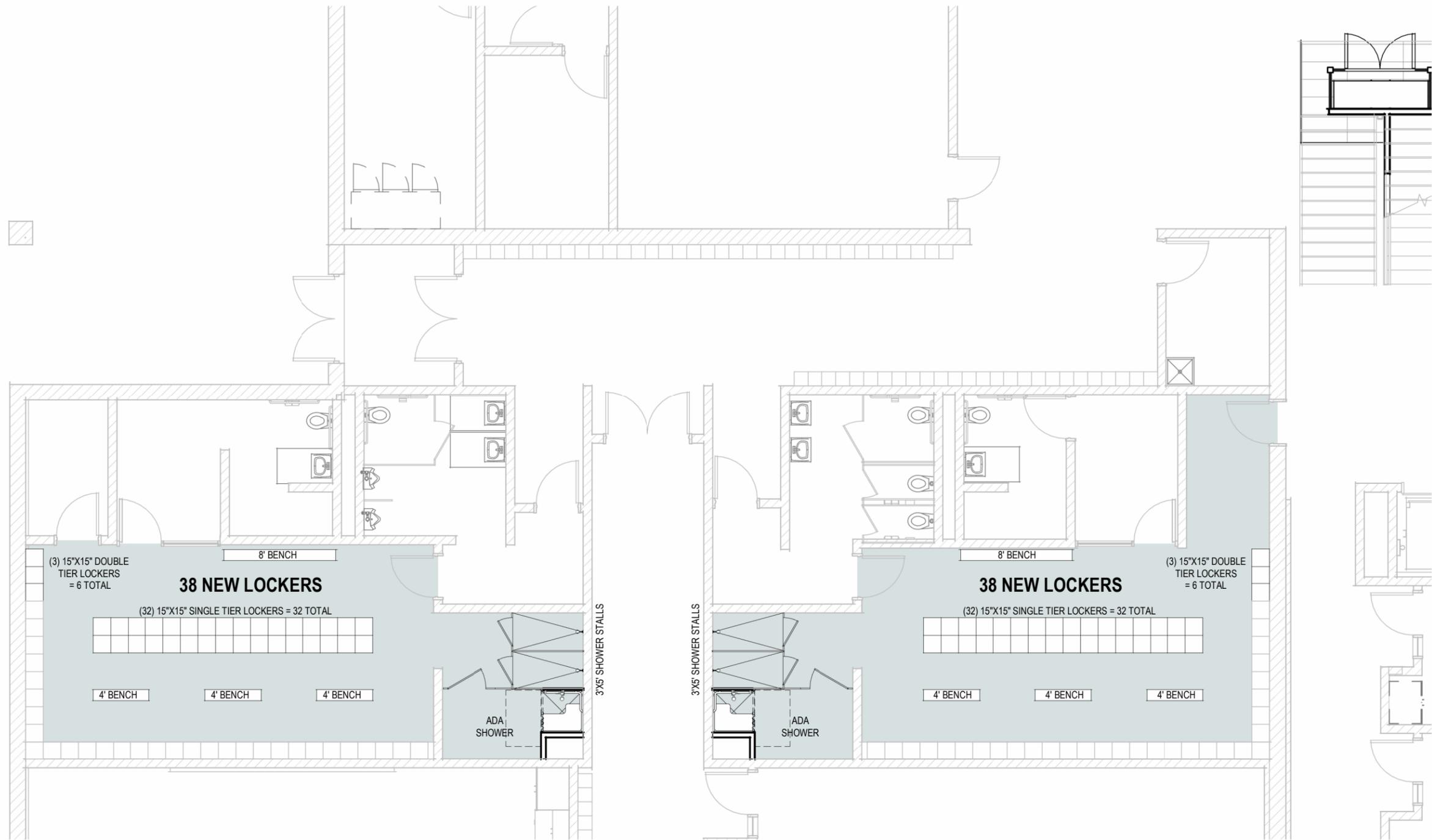




LOCKER ROOMS

SCALE: 1/8" = 1'-0"

LOCKER ROOM RENOVATIONS



LOCKER ROOMS

SCALE: 1/8" = 1'-0"

LOCKER ROOM RENOVATIONS

Olson Complex: Additional Seating Possibilities

The map below depicts the field turf area at the Olson Sports Complex in Palmyra, Nebraska. In order to accommodate a growing number of activities and participants (and enhance the spectator experience) for our district and community events, we are looking at adding some additional seating to this field turf area. One of the first options might be to add additional seating on the south side of the field (closest to the water tower). This area could accommodate visiting teams and additional spectators for large track events or community activities. Another option being considered is adding seating capacity to the east or west end of the north bleachers.

North



South



2025

PALMYRA GIRLS

STATE QUALIFIERS

BETTIE CHAMBERS 115LB



SCARLETT WEITZEL 120LB



RHIANNON TRAMP 125LB



LAUREN LINDEMAN 190LB



EVELYN BRYAN-ALDRICH 235LB







CONGRATS
3X S.O.
BETTIE JO 45-2

CONGRATS
16-7
SCARLETT

CONGRATS
State Qualifier
LAUREN

CONGRATS
RHIANNON 31-18

CONGRATS
3x State Qualifier
2x District Champion
EVELYN B.A.



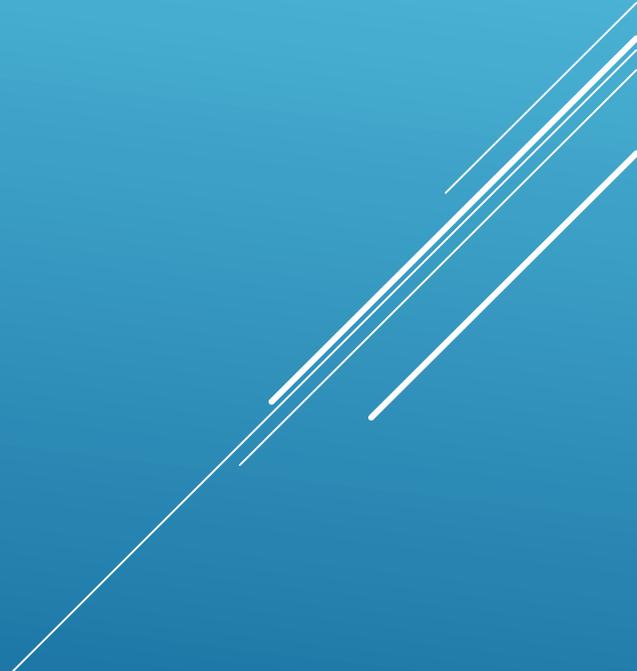
TUESDAY 1ST ROUND







*CHAMPIONSHIP
WEDNESDAY*











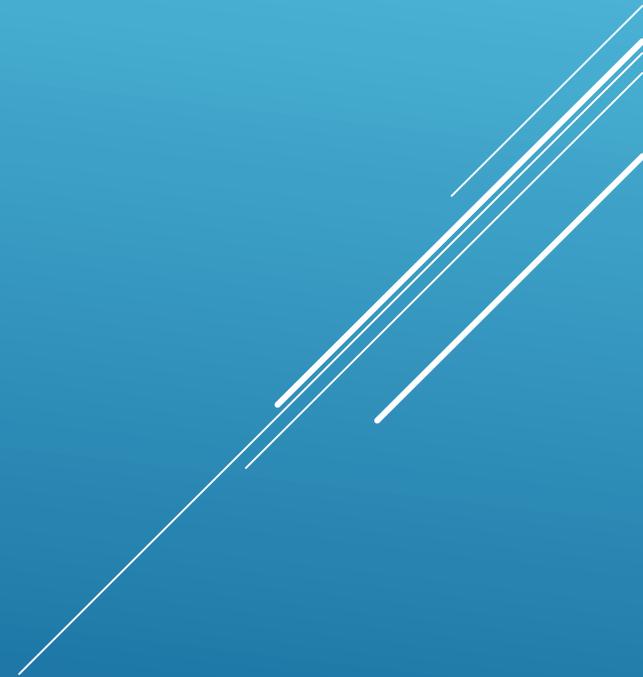








<https://fb.watch/xTeRWuX6Vm/>













<https://fb.watch/xTf48HKFgn/>







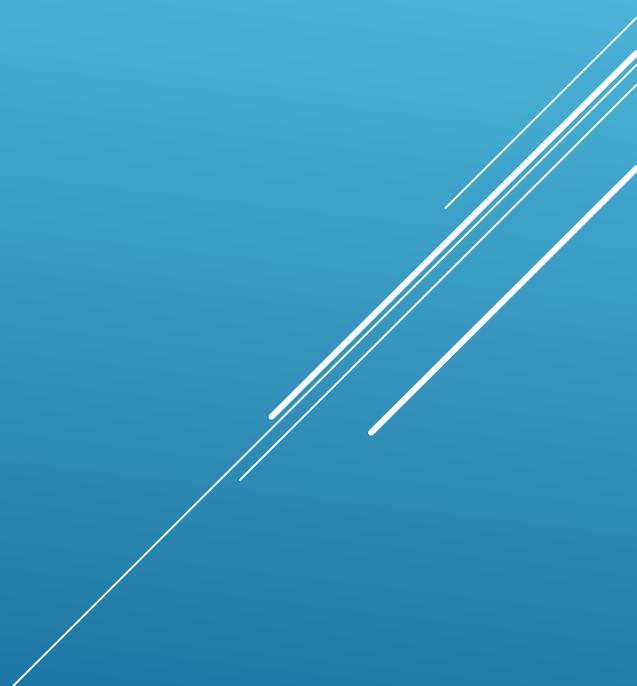
NEBRASKA STATE
WRESTLING CHAMPIONSHIPS
B115

6
4
2025
2
115
NSA
STATE CHAMPIONSHIPS
3
5
CLASS B



**COACH HOHENSEE
COACH TRAMP
COACH PESTER**

<https://fb.watch/xTeqpsouUr/>



CONGRATULATIONS
WRESTLERS AND COACHES

PHS IS PROUD OF YOUR HARD
WORK, DEDICATION &
ACCOMPLISHMENTS!

Decorative white lines consisting of several parallel diagonal strokes in the bottom right corner of the image.

Restricted Crossing U-Turn (RCUT) Intersections in Nebraska

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

How does it work?

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

Why does it work?

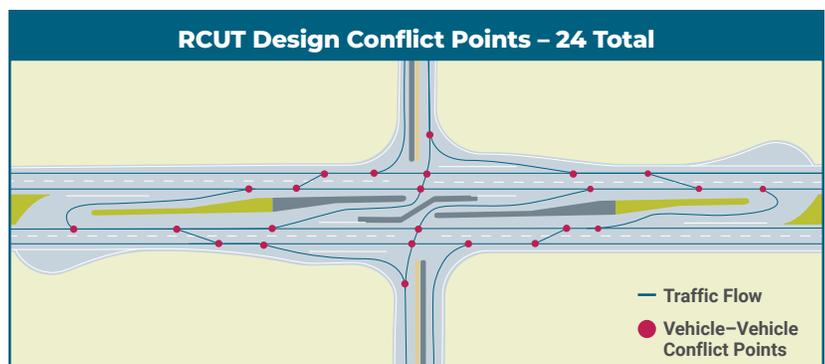
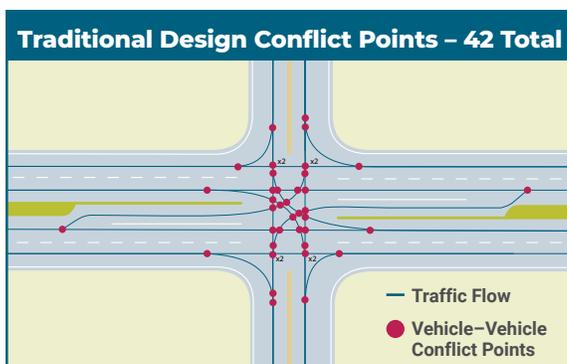
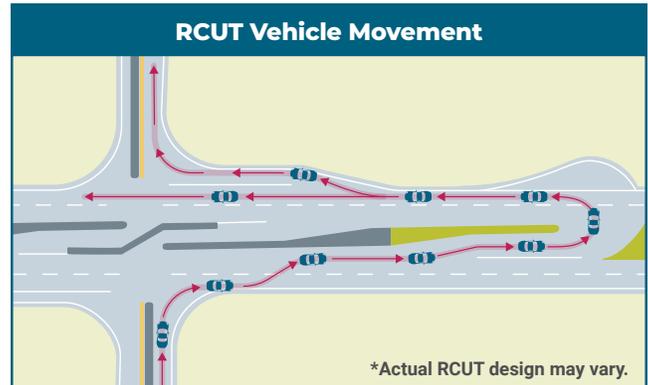
A typical four-lane divided highway intersection has 42 possible vehicle conflict points. RCUTs reduce conflict points to 24. With an RCUT, drivers from the side road only have to be concerned with one direction of traffic on the highway at a time. Drivers do not need to wait for a gap in both directions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

Benefits

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

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

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



NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

Palmyra East & West Project

c/o Sierra Luhn

PO Box 94759

Lincoln, NE 68509-4759

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**You're Invited to a
Public Information
Open House Meeting!**



Date: Thursday, April 3, 2025



Time: 5 – 7 p.m.



Location: Palmyra Junior-Senior High School
425 F Street
Palmyra, NE 68418

Local
Postal Customer

Public Information Open House Meeting

HSIP-2-7(125) Palmyra East & West; C.N. 13573

The Nebraska Department of Transportation (NDOT) will hold a public information open house meeting regarding the proposed intersection improvements to Nebraska Highway 2 (N-2) from west of the N-2 and Nebraska Highway 43 (N-43) intersection to just east of the N-2 and Nebraska Spur 66A (S-66A) intersection in Otoe County, Nebraska.

Please Join Us!



Date: Thursday, April 3, 2025



Time: 5 - 7 p.m.



Location: Palmyra Junior-Senior High School
425 F Street
Palmyra, NE 68418

The public is encouraged to attend and provide feedback. Comments will be collected through **April 18, 2025**, and can be submitted on the project website or to:

Sierra Luhn
NDOT Public Involvement
sierra.luhn@nebraska.gov
402-479-3103

For those without internet access, information may be obtained at:

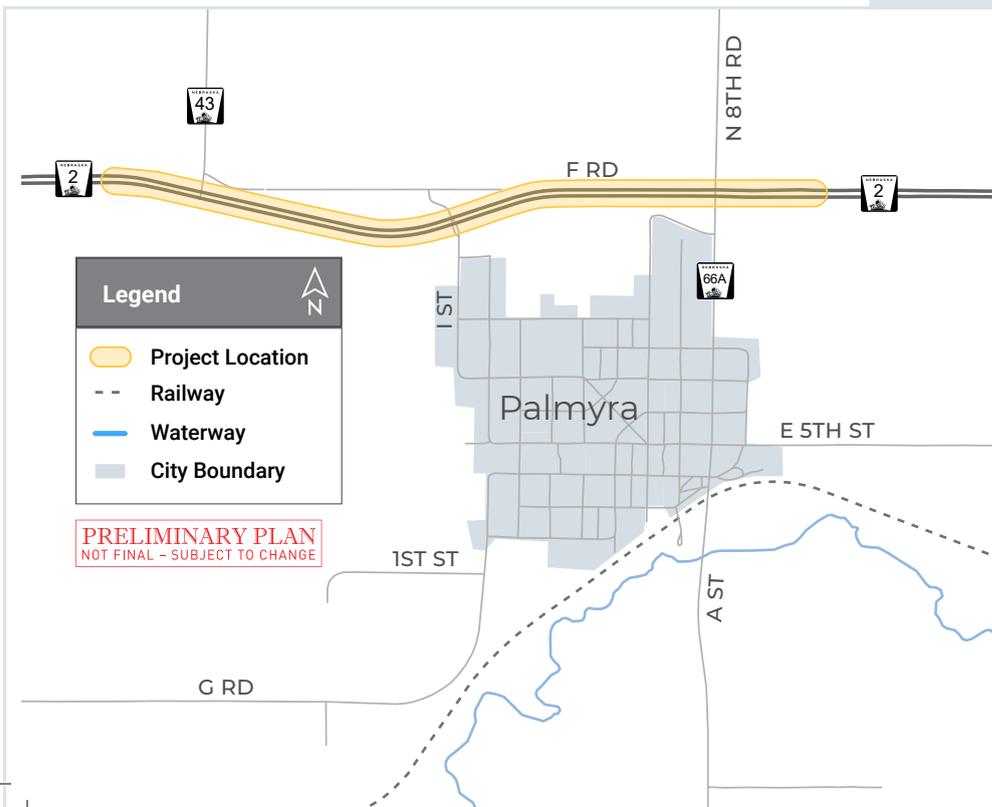
NDOT Headquarters
1500 Nebraska Parkway
Lincoln, NE, 68502

Or by contacting:

Brandon Varilek
NDOT District 1 Engineer
brandon.varilek@nebraska.gov
402-471-0850

This meeting is being held to provide details regarding the proposed project. Attendees will have the opportunity to learn more about the proposed improvements and ask questions to the project team. **There will not be a formal presentation**, and attendees may come and go at their convenience.

*NDOT will make every reasonable accommodation to provide accessible meeting facilities for all persons. Appropriate provisions for the hearing and visually challenged or persons with Limited English Proficiency (LEP) will be made if NDOT is notified by **March 27, 2025***



SCAN ME!

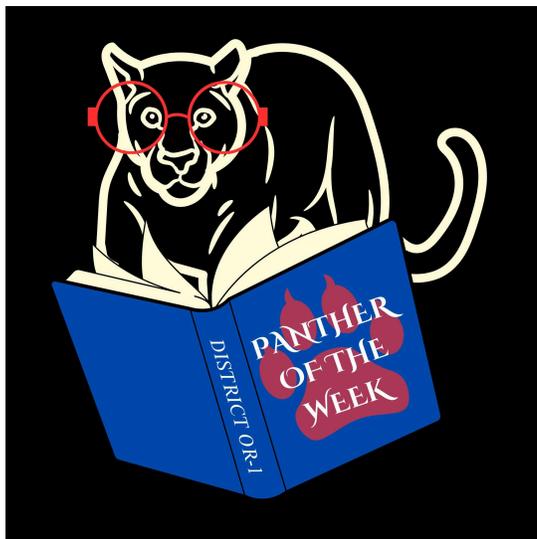


www.ndot.info/13573

Administrator Board Report
Monday, March 10th, 2025

Bennet/Palmyra School Update:

1. The third quarter ended Thursday, **March 6th**. Report cards will be sent home on Thursday, **March 13th**.
2. Prom is **Saturday, April 5th**. The venue is at Prairie Creek Inn in Walton, NE. This will be the last year for this location due to class sizes.
3. Staff In-service day will be on **Monday, March 31st**.
4. Bennet Caring Project has concluded, and Bennet Students raised over **\$670.00** for the St. Elizabeth's neonatal intensive care unit (NICU). Special shoutout to the 5th-grade student council for organizing and promoting this event.
5. Music and Band students will be busy this next month with all their music competitions.
6. NSCAS/MAPS testing will be **April 22nd-May 1st**.
7. KDG Round Up will be **Friday, May 2nd from 9-11 AM**. The parent meeting will occur simultaneously from 9-11 in the Bennet Elementary Commons. Currently, we have 44 students signed up for Kindergarten Round Up.
8. Mr. Hart and Mr. Johnson met with all students 6-12 to discuss the student survey results.
9. Panther/Scholar Panther of the week will begin the first week of the 4th quarter. Thanks to the Athletic/Fine Arts Boosters and the Foundation for Knowledge for donating for the T-shirts. (Designs below - Thanks to Kenlee Nider!)



Student Services Report

Monday, March 10 2025

1. Aspire Update: calendar, job agreement, evaluation, graduation update.
2. NSCAS/MAP update: we will be testing all students 3rd-8th grade at the end of April/beginning of May. Bennet was chosen by the state to monitor our testing process and protocols to ensure validity.
3. ELA curriculum update: K-5 CKLA and 6-12 Into Literature
4. The March inservice will focus on ELA curriculum visits, mandated behavior training from the state for any staff who work with students, technology updates from Mr. Brown and Special Education accommodations for general education classroom teachers.
5. Preschool update: due to numbers we will need to move to three full classrooms of an AM and PM sessions for 3 and 4 year olds.

Little Panthers Enrollment Policy:

Our enrollment procedure used to determine the preschool class list is based on the following list of criteria in order of priority:

1. *Resident three and four-year-old students with disabilities currently receiving IEP services*
2. *Resident students who are or will turn four prior to or on July 31st (oldest to youngest by birth month/day/year).*
3. *Resident students who are or will turn three prior to or on July 31st (oldest to youngest by birth month/day/year).*
4. *Resident Kindergarten age-eligible* children who will be five or have had little or no preschool experience and/or other extreme extenuating circumstances.*
5. *If there are still open spots, non-district students will be chosen based on the criteria listed above.*



Palmyra

March, 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary 8:00am-11:00am Youth Basketball Practice @ Palmyra High School East Commons 9:00am Speech Meet @ Plattsmouth High School
2 12:00am-6:00pm Youth Basketball Practice @ Multiple Locations 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary 7:30pm-9:00pm Gym Rental @ Bennet Elementary	3 7:30am FFA State Practice @ Palmyra High School 5:00pm FCCLA STAR Home Show @ Palmyra High School 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	4 Freshmore Honor Choir @ Johnson County Central Wrestling JH (Cancelled) 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	5 6:00pm-7:15pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	6 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	7 No School Spring Break 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	8 8:00am-11:00am Youth Basketball Practice @ Palmyra High School East Commons 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary
9 12:00am-6:00pm Youth Basketball Practice @ Multiple Locations 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary 5:00pm-7:00pm FCA Event @ Palmyra High School East Commons 7:30pm-9:00pm Gym Rental @ Bennet Elementary	10 7:30am FFA Chapter Meeting @ Palmyra High School 10:00am ECNC JH/HS Quiz Bowl @ Mead Jr/Sr High School 5:30pm FFA Officer Interviews @ Palmyra High School 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	11 College Visit @ College of St. Mary 4:30pm Wrestling-B/JH Raymond Central vs. Multiple Schools vs. Raymond Central 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations 6:00pm Cheer Parents Meeting @ Palmyra High School East Commons	12 7:45am FCCLA Chapter Meeting @ Palmyra High School 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations 6:00pm-7:15pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym	13 4:00pm Wrestling-B/JH Palmyra vs. Multiple Schools 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations 6:00pm-8:00pm Speech Night @ Palmyra High School East Commons	14 No School Spring Break 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	15 8:00am-11:00am Youth Basketball Practice @ Palmyra High School East Commons 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary
16 12:00am-6:00pm Youth Basketball Practice @ Multiple Locations 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary 7:30pm-9:00pm Gym Rental @ Bennet Elementary	17 7:30am FFA State Practice @ Palmyra High School 9:00am District Speech @ Conestoga High School 4:30pm Wrestling-B/JH Auburn 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations 6:00pm Cheerleader Try Outs @ Palmyra High School Garden Level Weight Room	18 4:00pm Wrestling-B/JH Weeping Water vs. Multiple Schools vs. Weeping Water 6:00pm Cheerleader Try Outs @ Palmyra High School Garden Level Weight Room 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	19 6:00pm-7:15pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	20 6:00pm Cheerleader Try Outs @ Palmyra High School Garden Level Weight Room 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	21 10:30am Jazz Band Performance at NRCSA Conference @ Kearney 6:00pm Cheerleader Try Outs @ Palmyra High School Garden Level Weight Room 6:00pm-9:00pm Youth Basketball Practice @ Multiple Locations	22 8:00am-11:00am Youth Basketball Practice @ Palmyra High School East Commons 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary

Calendar Report

<p>23 12:00am-6:00pm Youth Basketball Practice @ <u>Multiple Locations</u> 8:00am-5:00pm Youth Basketball Practice @ Bennet Elementary 7:30pm-9:00pm Gym Rental @ Bennet Elementary</p>	<p>24 7:30am FFA State Practice @ Palmyra High School</p>	<p>25 ACT @ Palmyra High School</p>	<p>26 ECNC Art Clinic @ Peru State College 6:00pm-7:15pm Special Olympics Basketball Practice @ Palmyra High School Aux East Gym</p>	<p>27 1:00pm-6:00pm FFA/FCCLA Blood Drive @ Palmyra High School 3:00pm ESU 4 HS Quiz Bowl @ Peru State College</p>	<p>28 Class C All State Band @ Kearney 1:00pm Unified Track & Field-Varsity Syracuse 3:00pm Track-Varsity Palmyra vs. <u>Multiple Schools</u></p>	<p>29 Class C All State Band @ Kearney</p>
<p>30 7:30pm-9:00pm Gym Rental @ Bennet Elementary</p>	<p>31 MUDECAS Music @ Palmyra High School No School-Staff Collaborative PD/WD</p>					

March Activities Board Report

HS Boys Basketball finished 5-18

HS Girls Basketball finished 11-11

HS Wrestling— Evelyn Bryan-Aldrich, Bettie Chambers State Champions

-Additional State Qualifiers-Scarlett Weitzel, Rhiannon Tramp, Lauren Lindeman

FFA Poultry Team-State Qualifiers

Spring Activity Participation

15--JH Wrestler participants

10--HS Boys golf participants

37--HS boys track participants

31--HS girls track participants

JH Track-TBD

Activities Calendar

See attached



District OR-1 Public Schools
2025 Board of Education: Committee Assignments:

Updated: January 13, 2025

- **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:** Review proposed policy revisions and adoptions and make 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 the 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 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 before the Superintendent's evaluation.
 - **Member:** Board President
- **Foundation for Knowledge:**
 - **Purpose:** Serves as the BOE representative on the *Foundation for Knowledge* Board.
 - **Meetings:** As needed
 - **Member:** Jaimi Calfee
- **Proposed Adjunct Committees:**
 - As needed



DISTRICT OR-1 POLICY REVIEW SCHEDULE: 2025

Policy Review Schedule for the 2025 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 8, 2024	April 14, 2025	Scheduled
2000	Administration	April 8, 2024	April 14, 2025	Scheduled
3000	Business Operations	April 8, 2024	April 14, 2025	Scheduled
4000	Personnel	August 12, 2024	August 11, 2025	Scheduled
5000	Students	August 12, 2024	August 11, 2025	Scheduled
6000	Instruction	November 11, 2024	November 10, 2025	Scheduled
7000	New Construction	November 11, 2024	November 10, 2025	Scheduled
8000	Internal Board Policies	February 12, 2024	February 10, 2025	Scheduled
9000	Bylaws of the Board	February 12, 2024	February 10, 2025	Scheduled

NASB BOARD QUICKS

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

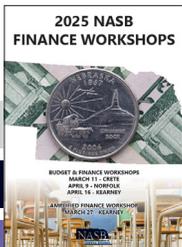


2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

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

JOIN US!

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



****Budget & Finance Workshop - (March 4) - NOW APRIL 16****

Budget & Finance Workshop - Tuesday, March 11 - Crete

REG BY 3/7

State Conference Call for Proposals Due March 14



Federal Advocacy Fly In - March 16-19 - Washington, D.C.

NAEP State Convention "Set For Success" - March 19-20 - Kearney

New Board Member Webinar - Monday, March 24 - 7:00 to 9:00 PM CT

Open Meetings Law Workshop - Tuesday, March 25 - Gering

Open Meetings Law Workshop - Wednesday, March 26 - Kearney

***Amplified Finance Workshop - Thursday, March 27 - Kearney**

Open Meetings Law Workshop - Monday, March 31 - Norfolk

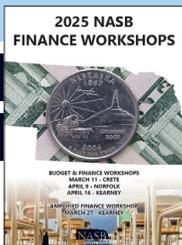


Open Meetings Law Workshop - Tuesday, April 1 - Lincoln

Budget & Finance Workshop - Wednesday, April 9 - Norfolk

Budget & Finance Workshop - Wednesday, April 16 - Kearney

MOVED FROM 3/4



Continued on Page 2



Leadership

Innovation

Vision

Engagement

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#weLIVEhere

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NASB BOARD QUICKS

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



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PAGE 2



NASB Member Golf Outing - June 11 - Kearney

School Law Seminar - June 11-12 - Kearney



Leadership Workshops - Area Membership Meetings - Labor Relations
State Education Conference - New Board Member Workshop

YOUR 2025 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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ARCHITECTS

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ENERSEN

CMBA
ARCHITECTS

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

envisE

Facility
Advocates
Dave Raymond

HAMILTON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

northland
A First National
of Nebraska Company

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Innovation

Vision

Engagement

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