

Board of Education Regular Meeting

Monday, September 9, 2019 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

Jaimi Calfee: Present

Doug Church: Present

Brandon Desh: Present

Lance Gee: Present

Clayton Maahs: Present

Susan Royal: Present

Jaimi Calfee: Absent

{{Name: Agenda Item Name}} {{Actions: Agenda Item Actions}} {{Discussion: Agenda Item Discussion}} {{AgendaItemEnd}}

1. Call to Order and Pledge of Allegiance
2. Announcement of the Open Meetings Act Posting
3. Consent Agenda
4. Motion to approve the consent agenda as presented Passed with a motion by Doug Church and a second by Jaimi Calfee.
5. Lance Gee: Nay, Susan Royal: Nay, Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Clayton Maahs: Yea
6.
 1. Approval of minutes of previous meetings
 2. Approval of Claims/Payment of Bills and Payroll
 3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 4. Financial Report
 7. Public Comment
 1. In compliance with the provisions of State Statute Sections 13-501 to 13-513, the board of education provides this time for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget and to consider amendments relative thereto.
 2. In compliance with the provisions of State Statute Section 77-1601.02, the board of education provides this time for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.
8. Administrative Reports
 1. Superintendent's Report
 2. High School Principal
 3. Elementary Principal
9. Discussion Items- Committee Reports
 1. Meeting dates for Transportation and Americanism committees were established as follows:

Transportation:

Americanism:

2. Olson Foundation progress report

10. Action Items

1. Presentation, discussion and or official action to adopt the 2019-2020 Budget.

2. Motion to adopt the 2019-2020 Budget Passed with a motion by Jaimi Calfee and a second by Doug Church.

3. Lance Gee: Nay, Susan Royal: Nay, Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Clayton Maahs: Yea

4.

5. Presentation, discussion and or official action to approve the 2019-2020 Tax Request Resolution.

6. Motion to approve the 2019-2020 Tax Request Resolution Passed with a motion by Doug Church and a second by Brandon Desh.

7. Lance Gee: Nay, Susan Royal: Nay, Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Clayton Maahs: Yea

8.

9. Presentation, discussion and or official action with regard to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) to approve the Applications for Payment and billing statements related to the Project, including, but not limited to the cost of the legal services, architectural design and planning, and site preparation costs.

10. Motion to Approve the Applications for Payment and billing statements related to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) as presented Passed with a motion by Doug Church and a second by Jaimi Calfee.

11. Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

12.

11. Closed Session

12. Board of Education Development

13. Topics for Next Month's Agenda

14. Adjournment

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, August 12, 2019 7:00 PM
Media Center at the Palmyra District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

Jaimi Calfee: Present

Doug Church: Present

Brandon Desh: Present

Lance Gee: Present

Clayton Maahs: Present

Susan Royal: Present

(Jaimi Calfee departed the meeting at 7:46)

1. Call to Order and Pledge of Allegiance

Meeting called to order by Board of Education President Maahs at 7:00 p.m.

2. Announcement of the Open Meetings Act Posting

3. Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Doug Church and a second by Jaimi Calfee.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

BOE members reviewed claims and financial information.

3.1. Approval of minutes of previous meetings

Official Board of Education minutes are available on the district web site at www.districtor1.org

3.2. Approval of Claims/Payment of Bills and Payroll

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

3.4. Financial Report

4. Public Comment

Members of the audience did not offer public comment.

5. Administrative Reports

Administrative reports are available in their entirety at:

<https://meeting.sparqdata.com/Public/Organization/174>

Some of the topics covered in the reports include community growth statistics, new staff members, building and grounds, FCC changes, upcoming open house dates, in-service schedules and testing dates. Superintendent Hanger reviewed Tremco roof scan findings indicating moisture in the roof system.

5.1. Superintendent's Report

5.2. High School Principal

5.3. Elementary Principal

6. Discussion Items- Committee Reports

6.1. Olson Foundation progress report

BOE member Desh provided a facilities update for the activities complex. BOE members reviewed progress reports and had an opportunity to ask questions regarding the construction process.

7. Action Items

7.1. Presentation, discussion and or official action regarding the Bennet gym floor.

Motion to accept the proposal from FLR Sanders as presented Passed with a motion by Brandon Desh and a second by Jaimi Calfee.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

BOE members reviewed information from FLR sanders as proposed.

7.2. Presentation, discussion and or official action with regard to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) to approve the Applications for Payment and billing statements related to the Project, including, but not limited to the cost of the legal services, architectural design and planning, and site preparation costs.

Motion to Approve the Applications for Payment and billing statements related to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) as presented Passed with a motion by Doug Church and a second by Susan Royal.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

Board members reviewed claims as presented. Board member Desh abstained from the Benesch claim out of an abundance of caution.

7.3. Presentation, discussion and or official action to revise policy 5506 Safe Pupil Transportation Plan.

Motion to revise policy 5506 as presented Passed with a motion by Susan Royal and a second by Brandon Desh.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

Board members reviewed changes to policy as a result of Rule 91 and 92 updates.

7.4. Presentation, discussion and or official action regarding Superintendent search firms

Motion to approve the proposal from McPherson and Jacobson as presented by Brandon Desh and a second by Doug Church.

Amended Motion: Motion to accept the proposal from NRCSA Failed with a motion by Susan Royal and a second by Lance Gee.

Jaimi Calfee: Nay

Doug Church: Nay

Brandon Desh: Nay

Lance Gee: Yea

Clayton Maahs: Nay

Susan Steward: Yea

Motion to approve the proposal from McPherson and Jacobson as presented Passed with a motion by Brandon Desh and a second by Doug Church.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

BOE members reviewed information related to specific proposals from NRCSA, NASB and McPherson and Jacobson.

8. Closed Session

9. Board of Education Development

Board members reviewed information provided by NASB, area membership meeting dates and locations, staff recognition ideas and educational opportunities for individual board members by NASB.

10. Topics for Next Month's Agenda

Budget adoption, authorization for the Superintendent to sign state and federal forms.

Special Meeting August 28, 2019 at 6:00 p.m. in Bennet, Regular Meeting September 9, 2019 at 7:00 p.m.

11. Adjournment

The meeting was duly adjourned at 8:26 p.m. August 12, 2019.

Board of Education Special Meeting

Wednesday, August 28, 2019 6:00 PM

Media Center at Bennet Elementary School 50 Dogwood Street, Bennet, Nebraska

50 Dogwood

Bennet, NE 68317

Jaimi Calfee: Absent

Doug Church: Present

Brandon Desh: Present

Lance Gee: Present

Clayton Maahs: Present

Susan Royal: Present

Jaimi Calfee: Present (Arrived at 6:03)

1. Call to Order

Meeting called to order by Board of Education President Maahs at 6:00 p.m.

2. Announcement of the Open Meetings Act Posting

3. Action Items

3.1. Presentation, discussion and or official action to adopt the resolution authorizing the issuance of Series 2019 Limited Tax Obligation Building Improvement Bonds in an amount not to exceed \$1,320,000.

Motion to adopt the resolution authorizing the issuance of series 2019 limited tax obligation bonds as presented Passed with a motion by Brandon Desh and a second by Doug Church.

Susan Royal: Nay, Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea

Scott Keene as the District's fiscal agent presented information related to the Qualified Capital Purpose Undertaking bonds. Scott reviewed statute and detailed information about the issuance process. Board of Education members had the opportunity to review the resolution and ask questions about the issuance and cost over the life of the bonds.

3.2. Presentation, discussion and or official action with regard to review and action to accept bids for the replacement of identified roofing areas at Bennet Elementary and Palmyra High School received and opened on August 14, 2019, and, if a bid is accepted, negotiation of and action to approve a contract with the accepted bidder for such Roof project.

Motion to accept the roofing contract as presented Passed with a motion by Doug Church and a second by Brandon Desh.

Susan Royal: Nay, Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea

BOE members reviewed the AIA document as presented. Lance and Clayton reviewed information regarding the bid tab and the process to replace roofing at both campus locations.

4. Discussion Items

4.1. Dr. Larry Dlugosh Strategic Planning Information

Dr. Dlugosh presented information related to the strategic planning process. Dr. Dlugosh reviewed the next steps with regard to the action plans and their current status. Dr. Dlugosh requested a meeting of the strategic planning teams and specifically the committee chairs in late September or early October. Board members had an opportunity to review the process. Board members reviewed the growth of the district and the impact on facilities as well as the agreement with Clark Enersen and a facility audit.

4.2. FY 2019-2020 Financial Information

Superintendent Hanger presented information related to the fiscal 2019-2020 budget process.

4.3. McPherson and Jacobson meeting calendar

Board of Education members reviewed the proposed calendar from McPherson and Jacobson.

5. Closed Session

6. Next Regular Meeting

The date and time of the next board meeting will be announced.

September 9, 2019 at 7:00 p.m.

7. Adjournment

The meeting was duly adjourned at 8:30 p.m. August 28, 2019.

**SUPERINTENDENTS REPORT
REGULAR BOARD MEETING**

Date: September 9, 2019

TO: Palmyra District OR-1 BOE

From: Robert Hanger

Re: BOE meeting notes for September

Next Months regular meeting is scheduled for October 14, 2019

Possible agenda items include: Olson Foundation Construction, Policy review, Strategic Planning update.

As you are aware September and October are the two months when districts pay a large number of bills due to requisitioned orders and the subsequent fall billing cycle. I have placed an explanation of non-recurring bills as usual this month but I have not included supplies with approved requisitions as it would be a cumbersome read for you. Please feel free to email me any questions you may have. Thanks Rob.

A. Consent Agenda

Building Fund: Benesch \$388.00 testing services, Meininger Fire Protection 1650.00 repair of smoke, fire and sprinkler systems, Epp Concrete \$800.00 repair of Palmyra north walk area, Arrow Striping \$1850.00 parking lot striping at both campus locations.

B. General Fund claims:

Amplify: \$4097.50 Annual DIBELS software renewal.

Bank of America: \$17.95 Cloud fax monthly fee.

Capitol City Electric: \$85.00 Ventilation fan replacement.

CDI Technologies: \$5259.01 CIPA filter as required by federal guidelines.

CDWG: \$3396.48 Computer monitors Bennet computer lab.

Dan Kelley: \$1125.52 Bus seat repairs.

DakTech: \$29,207.00 Lab computers (grant funded).

Ekstrum Auto Tech: \$1584.95 Quarterly inspections and service, repair GMC pickup manifold, bus 04 tire repair, bus 06 service battery.

Hamilton Service: \$9339.52 Boiler repair Palmyra second floor, boiler repair Palmyra east location, Palmyra circulating pump east boiler room and hot water repair Palmyra kitchen, Bennet AC repair.

HUDL: \$1800.00 Annual software renewal.

John Henry's: \$1315.57 Drinking fountain filling stations filter replacement, restroom drain repair.

Kidwell: \$400.00 Bennet Elementary master clock repair.

Mattice Lock and Safe: \$237.00 repair of Palmyra door levers.

Meininger Fire Protection: \$614.44 Software upgrade and installation Bennet fire panel, install sprinkler covers Palmyra existing building.

Nebraska Council of School Administrators: \$420.00 Conference registrations.

Nebraska State Fire Marshall: \$120.00 Annual elevator inspection.

Office Sign Company: \$262.24 Signage for Palmyra gyms, restrooms and concessions.

Perry Law Firm: \$825.00 Policy clarification on student and staff items.

Pomp's Tire Service: \$206.70 Tires for bus 10.

Sew Creative: \$1812.00 Sewing machines FCS program.

Shaffer Communication: \$161.04 Antenna base repair bus unit 07.

Southwest Auto: \$11,198.39 Quarterly inspections and maintenance and bus 06 glow plug, speedometer, stop arm, coolant system and brake repair, bus 11 battery replacement, marker light, rear window, dash, heater blower repair and hood paint, bus 10 turn signal, rear door hinges, front door seal and hood paint, bus 07 glow plug and stop arm repair, bus 12 drivers fan, door seal and transmission service.

Sync B Amazon: \$5220.66 Computer hardware, computer monitors, supplies, equipment for digital media class.

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	348588	ABC TERMITE & PEST CONTROL	09/09/2019	90.00
01 2610 431 003		Elem Upkeep of Building		90.00
	348599	ABC TERMITE & PEST CONTROL	09/09/2019	119.00
01 2610 431 001		HS Upkeep of Building		119.00
Total	ABC TERMITE & PEST CONTROL			209.00
	25430954	Access Systems Leasing	09/09/2019	2,239.02
01 1100 440 001		HS Copier Lease		1,119.51
01 1100 440 003		Elem Copier Lease		1,119.51
Total	Access Systems Leasing			2,239.02
	INV-014193	AMPLIFY EDUCATION, INC	09/09/2019	4,097.50
01 6200 610 003		Title 1 Supplies		4,097.50
Total	AMPLIFY EDUCATION, INC			4,097.50
	PHS 2019 BAND	APPLE JACK FESTIVAL COMMITTEE	09/09/2019	10.00
01 2900 610 001 0 003		Music		10.00
Total	APPLE JACK FESTIVAL COMMITTEE			10.00
	PHS 2019 BAND	ASHLAND - GREENWOOD HIGH SCHOOL	09/09/2019	100.00
01 2900 610 001 0 003		Music		100.00
Total	ASHLAND - GREENWOOD HIGH SCHOOL			100.00
	9371 - SEPT2019	BANK OF AMERICA	09/09/2019	17.95
01 2510 382 001		HS Telephone		8.98
01 2510 382 003		Elem Telephone		8.97
Total	BANK OF AMERICA			17.95
	783254	BEYOND PLAY, LLC	09/09/2019	246.79
01 1100 610 003		Elem General Supplies		246.79
Total	BEYOND PLAY, LLC			246.79
	10325	CAPITOL CITY ELECTRIC, INC	09/09/2019	85.00
01 2620 430 003		Elem Repairs and Maintenance Services		85.00
Total	CAPITOL CITY ELECTRIC, INC			85.00
	50733728 RI	CAROLINA BIOLOGICAL SUPPLY CO	09/09/2019	427.65
01 1100 610 001		HS General Supplies		427.65
	50787118 RI	CAROLINA BIOLOGICAL SUPPLY CO	09/09/2019	348.00
01 1100 610 001		HS General Supplies		348.00
Total	CAROLINA BIOLOGICAL SUPPLY CO			775.65
	252117	CARSON DELLOSA PUBLISHING COMPANY, LLC	09/09/2019	182.40
01 1100 610 003		Elem General Supplies		182.40
Total	CARSON DELLOSA PUBLISHING COMPANY, LLC			182.40
	DN046 - 08242019	CASEY'S BUSINESS MASTERCARD	09/09/2019	1,316.57
01 2710 626 000		Bus Gas and Oil		1,316.57
Total	CASEY'S BUSINESS MASTERCARD			1,316.57
	761147	CDI TECHNOLOGIES	09/09/2019	5,259.01
01 1100 735 001		HS Technology Software		2,629.51

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 735 003		Elem Technology Software		2,629.50
Total	CDI TECHNOLOGIES			5,259.01
	TJW5284	CDW GOVERNMENT INC	09/09/2019	3,396.48
01 6992 734 003		REAP Elementary Computer Equipment		3,396.48
Total	CDW GOVERNMENT INC			3,396.48
	67442520	CENGAGE LEARNING INC	09/09/2019	200.00
01 1100 610 001		HS General Supplies		200.00
Total	CENGAGE LEARNING INC			200.00
	3853353	CenterPoint Energy Services Retail, LLC	09/09/2019	560.29
01 2610 621 001		HS Natural Gas		430.99
01 2610 621 003		Elem Natural Gas		129.30
Total	CenterPoint Energy Services Retail, LLC			560.29
	2019 REC REIMB	CHAMBERS, JEFF	09/09/2019	29.65
01 3300 890 003		Rec Program Misc. Expenses		29.65
Total	CHAMBERS, JEFF			29.65
	2019DOT - CM	COMPLETE CHIROPRACTIC & WELLNESS CENTER	09/09/2019	65.00
01 2710 890 000		Bus Misc. Expenses		65.00
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER			65.00
	1029011	Creative Teaching Press	09/09/2019	49.89
01 1100 610 003		Elem General Supplies		49.89
Total	Creative Teaching Press			49.89
	2019 MED INSURANCE	Cunningham, Rebecca	09/09/2019	300.00
01 1100 211 001		HS Teacher, BCBS, Life, Vision, Dental		300.00
Total	Cunningham, Rebecca			300.00
	INV0338303	DakTech Inc.	09/09/2019	29,207.00
01 6330 734 003		REAP GRANT/Computer Equipment		29,207.00
Total	DakTech Inc.			29,207.00
	2019 BUS REPAIRS	Daniel Kelley	09/09/2019	1,125.52
01 2710 430 000		Bus Repairs and Maintenance		1,125.52
Total	Daniel Kelley			1,125.52
	1178654	DAS State ACCTG-Central Finance	09/09/2019	229.32
01 2224 530 000		Internet Service		229.32
Total	DAS State ACCTG-Central Finance			229.32
	302469A	DECKER EQUIPMENT	09/09/2019	109.85
01 2610 610 003		Elem Custodian Supplies		109.85
Total	DECKER EQUIPMENT			109.85
	01042019 LAMB	EARLY CHILDHOOD TRAINING CENTER	09/09/2019	25.00
01 3540 330 003		Preschool Staff Development		25.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	EARLY CHILDHOOD TRAINING CENTER			25.00
	3627	EDUCATIONAL SERVICE UNIT #11	09/09/2019	3,700.00
01 3535 610 000		HAL Supplies		3,700.00
Total	EDUCATIONAL SERVICE UNIT #11			3,700.00
	9099	EDUCATIONAL SERVICE UNIT #4	09/09/2019	50.00
01 1100 330 003		Elem Professional Development		50.00
	9106	EDUCATIONAL SERVICE UNIT #4	09/09/2019	400.00
01 1200 330 001		Sped HS Professional Development		50.00
01 1100 330 001		HS Professional Development		50.00
01 2140 330 003		Elem Psychologist Profess Development		50.00
01 1100 330 003		Elem Professional Development		50.00
01 1200 330 001		Sped HS Professional Development		50.00
01 1100 330 003		Elem Professional Development		50.00
01 6200 330 003		Title 1 Staff Development		50.00
01 2410 330 003		Elem Principal Professional Development		50.00
Total	EDUCATIONAL SERVICE UNIT #4			450.00
	12608	EDUCATIONAL SERVICE UNIT #6	09/09/2019	357.78
01 2224 530 000		Internet Service		357.78
Total	EDUCATIONAL SERVICE UNIT #6			357.78
	202501663616	Educators Publishing Service	09/09/2019	2,420.00
01 1100 610 001		HS General Supplies		2,420.00
Total	Educators Publishing Service			2,420.00
	304571	EGAN SUPPLY CO	09/09/2019	901.71
01 2610 610 001		HS Custodian Supplies		901.71
	304921	EGAN SUPPLY CO	09/09/2019	346.94
01 2610 610 001		HS Custodian Supplies		346.94
	305408	EGAN SUPPLY CO	09/09/2019	96.06
01 2610 610 001		HS Custodian Supplies		96.06
	305557	EGAN SUPPLY CO	09/09/2019	32.31
01 2610 610 001		HS Custodian Supplies		32.31
Total	EGAN SUPPLY CO			1,377.02
	0152	EKSTRUM AUTO TECH INC.	09/09/2019	358.50
01 2710 430 000		Bus Repairs and Maintenance		358.50
	0171	EKSTRUM AUTO TECH INC.	09/09/2019	140.00
01 2710 430 000		Bus Repairs and Maintenance		140.00
	0173	EKSTRUM AUTO TECH INC.	09/09/2019	124.95
01 2710 430 000		Bus Repairs and Maintenance		124.95
	0184	EKSTRUM AUTO TECH INC.	09/09/2019	50.00
01 2710 430 000		Bus Repairs and Maintenance		50.00
	0189	EKSTRUM AUTO TECH INC.	09/09/2019	12.25
01 2710 430 000		Bus Repairs and Maintenance		12.25
	0192	EKSTRUM AUTO TECH INC.	09/09/2019	12.25
01 2710 430 000		Bus Repairs and Maintenance		12.25
	0194	EKSTRUM AUTO TECH INC.	09/09/2019	85.00
01 2710 430 000		Bus Repairs and Maintenance		85.00
	0195	EKSTRUM AUTO TECH INC.	09/09/2019	110.00
01 2710 430 000		Bus Repairs and Maintenance		110.00
	0198	EKSTRUM AUTO TECH INC.	09/09/2019	692.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2650 430 000		Vehicle Repairs and Maintenance		692.00
Total	EKSTRUM AUTO TECH INC.			1,584.95
	28170INV	ESTR PUBLICATION	09/09/2019	88.00
01 1200 610 001		Sped HS Supplies		88.00
Total	ESTR PUBLICATION			88.00
	2019 JUDGE CARD	EWELL EDUCATIONAL SERVICES	09/09/2019	175.00
01 2900 610 001 0 006		FFA		175.00
Total	EWELL EDUCATIONAL SERVICES			175.00
	SEPT2019 PAYFLEC	FIRST CONCORD BENEFITS	09/09/2019	100.00
01 2510 890 000		Superintendent Secretary Misc. Expenses		100.00
Total	FIRST CONCORD BENEFITS			100.00
	INV435	FITNESS FINDERS	09/09/2019	144.41
01 2220 610 003		Elem Library Supplies		144.41
Total	FITNESS FINDERS			144.41
	2359540	FLINN SCIENTIFIC INC.	09/09/2019	393.85
01 1100 610 001		HS General Supplies		393.85
	2360266	FLINN SCIENTIFIC INC.	09/09/2019	2,109.51
01 1100 610 001		HS General Supplies		2,109.51
	2362114	FLINN SCIENTIFIC INC.	09/09/2019	39.40
01 1100 610 001		HS General Supplies		39.40
Total	FLINN SCIENTIFIC INC.			2,542.76
	2389143A	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	1,762.75
01 1100 640 001		HS Textbooks		1,762.75
	2389143B	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	16.00
01 1100 640 001		HS Textbooks		16.00
	2389143C	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	285.00
01 1100 640 001		HS Textbooks		285.00
	2389143D	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	15.00
01 1100 640 001		HS Textbooks		15.00
	2389143E	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	1,203.15
01 1100 640 001		HS Textbooks		1,203.15
	2394433A	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	1,419.46
01 1100 640 003		Elem Textbooks		1,419.46
	2394433B	FOLLETT SCHOOL SOLUTIONS, INC	09/09/2019	578.82
01 1100 640 003		Elem Textbooks		578.82
Total	FOLLETT SCHOOL SOLUTIONS, INC			5,280.18
	2019-56312-00	FREMONT INDUSTRIES, INC KURITA GROUP	09/09/2019	340.00
01 2610 431 003		Elem Upkeep of Building		340.00
Total	FREMONT INDUSTRIES, INC KURITA GROUP			340.00
	9617586	GOPHER SPORT	09/09/2019	1,472.33
01 1100 610 003		Elem General Supplies		1,472.33
	9626124	GOPHER SPORT	09/09/2019	1,477.24
01 1100 610 001		HS General Supplies		1,477.24
Total	GOPHER SPORT			2,949.57

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	PHS 2019 BAND	Grand Island Chamber of Commerce	09/09/2019	150.00
01 2900 610 001 0 003		Music		150.00
Total	Grand Island Chamber of Commerce			150.00
	9707566-01	GRIZZLY INDUSTRIAL, INC	09/09/2019	3,356.34
01 1100 610 001		HS General Supplies		3,356.34
Total	GRIZZLY INDUSTRIAL, INC			3,356.34
	27653	HAMILTON SERVICE CO	09/09/2019	139.50
01 2620 430 003		Elem Repairs and Maintenance Services		139.50
	28182	HAMILTON SERVICE CO	09/09/2019	209.25
01 2620 430 001		HS Repairs and Maintenance		209.25
	28295	HAMILTON SERVICE CO	09/09/2019	534.75
01 2620 430 001		HS Repairs and Maintenance		534.75
	28307	HAMILTON SERVICE CO	09/09/2019	652.05
01 2620 430 001		HS Repairs and Maintenance		652.05
	28308	HAMILTON SERVICE CO	09/09/2019	2,455.80
01 2620 430 001		HS Repairs and Maintenance		2,455.80
	28309	HAMILTON SERVICE CO	09/09/2019	1,705.80
01 2620 430 001		HS Repairs and Maintenance		1,705.80
	28360	HAMILTON SERVICE CO	09/09/2019	155.75
01 2620 430 003		Elem Repairs and Maintenance Services		155.75
	28361	HAMILTON SERVICE CO	09/09/2019	89.00
01 2620 430 001		HS Repairs and Maintenance		89.00
	28363	HAMILTON SERVICE CO	09/09/2019	369.27
01 2620 430 003		Elem Repairs and Maintenance Services		369.27
	28386	HAMILTON SERVICE CO	09/09/2019	698.49
01 2620 430 003		Elem Repairs and Maintenance Services		698.49
	28387	HAMILTON SERVICE CO	09/09/2019	759.67
01 2620 430 003		Elem Repairs and Maintenance Services		759.67
	28404	HAMILTON SERVICE CO	09/09/2019	1,570.19
01 2620 430 001		HS Repairs and Maintenance		1,570.19
Total	HAMILTON SERVICE CO			9,339.52
	499642452	HOME DEPOT PRO, THE	09/09/2019	6,401.84
01 2610 610 003		Elem Custodian Supplies		6,401.84
	502930159	HOME DEPOT PRO, THE	09/09/2019	55.98
01 2610 610 003		Elem Custodian Supplies		55.98
	504320375	HOME DEPOT PRO, THE	09/09/2019	(39.03)
01 2610 610 003		Elem Custodian Supplies		(39.03)
	505536102	HOME DEPOT PRO, THE	09/09/2019	74.65
01 2610 610 003		Elem Custodian Supplies		74.65
	508843984	HOME DEPOT PRO, THE	09/09/2019	11.45
01 2610 610 003		Elem Custodian Supplies		11.45
Total	HOME DEPOT PRO, THE			6,504.89
	954518837	HOUGHTON MIFFLIN Harcourt Publishing Co.	09/09/2019	533.68
01 1100 640 003		Elem Textbooks		533.68
Total	HOUGHTON MIFFLIN Harcourt Publishing Co.			533.68
	INV00607203	HUDL	09/09/2019	1,800.00
01 1100 735 001		HS Technology Software		1,800.00
Total	HUDL			1,800.00

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	4732	INSIGHT ENTERPRISES, INC	09/09/2019	425.00
01 2120 610 001		Counselor HS Supplies		425.00
Total	INSIGHT ENTERPRISES, INC			425.00
	160507351	J.W. PEPPER & SON INC.	09/09/2019	51.99
01 1100 610 001 2 103		HS VOCAL SUPPLIES		51.99
	172402335	J.W. PEPPER & SON INC.	09/09/2019	144.29
01 1100 610 001 2 103		HS VOCAL SUPPLIES		144.29
Total	J.W. PEPPER & SON INC.			196.28
	83265	James Stanfield Company, Inc	09/09/2019	107.80
01 1200 610 001		Sped HS Supplies		107.80
Total	James Stanfield Company, Inc			107.80
	325524	JOHN HENRY'S PLUMBING-HEATING-AIR	09/09/2019	98.00
01 2620 430 003		Elem Repairs and Maintenance Services		98.00
	325608	JOHN HENRY'S PLUMBING-HEATING-AIR	09/09/2019	272.55
01 2620 430 001		HS Repairs and Maintenance		272.55
	325609	JOHN HENRY'S PLUMBING-HEATING-AIR	09/09/2019	483.02
01 2620 430 003		Elem Repairs and Maintenance Services		483.02
	327440	JOHN HENRY'S PLUMBING-HEATING-AIR	09/09/2019	175.25
01 2620 430 001		HS Repairs and Maintenance		175.25
	327633	JOHN HENRY'S PLUMBING-HEATING-AIR	09/09/2019	286.75
01 2620 430 003		Elem Repairs and Maintenance Services		286.75
Total	JOHN HENRY'S PLUMBING-HEATING-AIR			1,315.57
	2019 PROFESSIONAL DE	JOHNSON, HEATH	09/09/2019	927.00
01 2410 330 001		HS Principal Professional Development		927.00
Total	JOHNSON, HEATH			927.00
	1711355	JONES SCHOOL SUPPLY CO., INC	09/09/2019	309.91
01 1100 610 001 2 103		HS VOCAL SUPPLIES		309.91
Total	JONES SCHOOL SUPPLY CO., INC			309.91
	470104	JUNIOR LIBRARY GUILD	09/09/2019	1,002.70
01 2220 610 003		Elem Library Supplies		1,002.70
Total	JUNIOR LIBRARY GUILD			1,002.70
	5161568	Kaplan Early Learning Company	09/09/2019	91.94
01 3540 610 003		Preschool Supplies		91.94
Total	Kaplan Early Learning Company			91.94
	141121	Kidwell Inc	09/09/2019	400.00
01 2620 430 003		Elem Repairs and Maintenance Services		400.00
Total	Kidwell Inc			400.00
	AUGUST2019 MILEAGEDK	Knutson, Denise	09/09/2019	20.88
01 1100 333 003		Elem Mileage		20.88
Total	Knutson, Denise			20.88

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	4593050719	LAKESHORE LEARNING MATERIALS	09/09/2019	255.02
01 3540 610 003		Preschool Supplies		255.02
Total	LAKESHORE LEARNING MATERIALS			255.02
	INV28087	Learning Without Tears	09/09/2019	184.69
01 3540 610 003		Preschool Supplies		184.69
Total	Learning Without Tears			184.69
	2019-11031	Library World Inc.	09/09/2019	450.00
01 2220 735 001		HS Library Computer Software		450.00
	2019-11033	Library World Inc.	09/09/2019	450.00
01 2220 735 003		Elem Library Computer Software		450.00
Total	Library World Inc.			900.00
	118-00212543 RENEWAL	Lincoln Journal Star	09/09/2019	252.99
01 2220 640 003		Elem Library Books/Periodicals		252.99
Total	Lincoln Journal Star			252.99
	2019 TRAVEL	LINKE, KLOREACE	09/09/2019	785.91
01 2140 580 003		Psychology Travel		785.91
Total	LINKE, KLOREACE			785.91
	51501415	MATHESON-TRI-GAS INC	09/09/2019	28.88
01 1100 610 001		HS General Supplies		28.88
Total	MATHESON-TRI-GAS INC			28.88
	2044	MATTICE LOCK & SAFE	09/09/2019	237.00
01 2610 610 001		HS Custodian Supplies		237.00
Total	MATTICE LOCK & SAFE			237.00
	19064	Meininger Fire Protection, Inc	09/09/2019	500.00
01 2620 430 003		Elem Repairs and Maintenance Services		500.00
	19075	Meininger Fire Protection, Inc	09/09/2019	114.44
01 2620 430 003		Elem Repairs and Maintenance Services		114.44
Total	Meininger Fire Protection, Inc			614.44
	14301	MENARDS	09/09/2019	161.85
01 2610 610 003		Elem Custodian Supplies		161.85
	14379	MENARDS	09/09/2019	307.80
01 2610 610 001		HS Custodian Supplies		307.80
	14489	MENARDS	09/09/2019	26.51
01 2610 610 003		Elem Custodian Supplies		26.51
	15432	MENARDS	09/09/2019	77.22
01 2610 610 001		HS Custodian Supplies		77.22
	15731	MENARDS	09/09/2019	116.98
01 2610 610 003		Elem Custodian Supplies		116.98
	15732	MENARDS	09/09/2019	79.96
01 2610 610 001		HS Custodian Supplies		79.96
	15961	MENARDS	09/09/2019	149.00
01 2610 610 001		HS Custodian Supplies		149.00
	15994	MENARDS	09/09/2019	(149.00)
01 2610 610 001		HS Custodian Supplies		(149.00)
	15995	MENARDS	09/09/2019	139.99

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01 2610 610 001		HS Custodian Supplies		139.99
	16000	MENARDS	09/09/2019	227.85
01 2610 610 001		HS Custodian Supplies		227.85
	16206	MENARDS	09/09/2019	8.73
01 2610 610 001		HS Custodian Supplies		8.73
Total	MENARDS			1,146.89
	00736159	MUSIC IN MOTION	09/09/2019	74.85
01 1100 610 003 1 302		ELEM MUSIC SUPPLIES		74.85
Total	MUSIC IN MOTION			74.85
	INV-1005652	N2Y, LLC	09/09/2019	615.20
01 1200 735 001		Sped HS Computer Software		615.20
Total	N2Y, LLC			615.20
	460743	NASCO	09/09/2019	113.75
01 1100 610 001		HS General Supplies		113.75
Total	NASCO			113.75
	1039907	NASP	09/09/2019	75.00
01 2140 610 003		Elem Psychology Supplies		75.00
Total	NASP			75.00
	37123	NCS PEARSON, INC	09/09/2019	985.00
01 2150 610 003		Speech Elem Supplies		985.00
Total	NCS PEARSON, INC			985.00
	1546-1 0702-080219	NEBRASKA CITY UTILITIES	09/09/2019	73.26
01 2610 622 001		HS Electricity		73.26
	3273-0 0702-080219	NEBRASKA CITY UTILITIES	09/09/2019	3,566.73
01 2610 622 003		Elem Electricity		3,566.73
	3321-7 0702-080219	NEBRASKA CITY UTILITIES	09/09/2019	9,576.48
01 2610 622 001		HS Electricity		9,576.48
	39368-6 0702-080219	NEBRASKA CITY UTILITIES	09/09/2019	27.00
01 2610 622 001		HS Electricity		27.00
	43577-6 0702-080219	NEBRASKA CITY UTILITIES	09/09/2019	29.50
01 2610 622 001		HS Electricity		29.50
	43679-0 0702-080219	NEBRASKA CITY UTILITIES	09/09/2019	44.40
01 2610 622 001		HS Electricity		44.40
Total	NEBRASKA CITY UTILITIES			13,317.37
	61236	NEBRASKA COUNCIL OF SCHOOL ADMIN.	09/09/2019	210.00
01 2410 330 001		HS Principal Professional Development		210.00
	61237	NEBRASKA COUNCIL OF SCHOOL ADMIN.	09/09/2019	210.00
01 2410 330 003		Elem Principal Professional Development		210.00
Total	NEBRASKA COUNCIL OF SCHOOL ADMIN.			420.00
	01848	Nebraska School Psychologist Association (NSPA)	09/09/2019	25.00
01 2140 610 003		Elem Psychology Supplies		25.00

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Total	Nebraska School Psychologist Association (NSPA)			25.00
	17458	NEBRASKA STATE FIRE MARSHAL AGENCY	09/09/2019	120.00
01 2610 431 001		HS Upkeep of Building		120.00
Total	NEBRASKA STATE FIRE MARSHAL AGENCY			120.00
	2019 FFA FEES	NVAA DISTRICT 1	09/09/2019	150.00
01 2900 610 001 0 006		FFA		150.00
Total	NVAA DISTRICT 1			150.00
	07312019-08302019	O'Neil, Jan	09/09/2019	2,193.98
01 6404 320 003		IDEA Part B Birth-4 Pre-diagnosis		981.12
01 2171 320 003		Physical Therapy Elem Contracted Service		251.76
01 2171 320 003		Physical Therapy Elem Contracted Service		961.10
Total	O'Neil, Jan			2,193.98
	175648	OFFICE SIGN COMPANY	09/09/2019	262.24
01 2620 720 001		HS Building Improvements		262.24
Total	OFFICE SIGN COMPANY			262.24
	1502-20190831	ONE SOURCE THE BACKGROUND CHECK COMPANY	09/09/2019	264.00
01 2510 890 000		Superintendent Secretary Misc. Expenses		264.00
Total	ONE SOURCE THE BACKGROUND CHECK COMPANY			264.00
	697052031-01	ORIENTAL TRADING CO, INC	09/09/2019	24.70
01 1100 610 003		Elem General Supplies		24.70
	697052031-02	ORIENTAL TRADING CO, INC	09/09/2019	68.41
01 1100 610 003		Elem General Supplies		68.41
	697052064-01	ORIENTAL TRADING CO, INC	09/09/2019	136.82
01 1100 610 003		Elem General Supplies		136.82
	697052102-01	ORIENTAL TRADING CO, INC	09/09/2019	77.82
01 1100 610 003		Elem General Supplies		77.82
	697052130-01	ORIENTAL TRADING CO, INC	09/09/2019	297.13
01 1100 610 003		Elem General Supplies		297.13
	697052222-01	ORIENTAL TRADING CO, INC	09/09/2019	121.82
01 1100 610 003		Elem General Supplies		121.82
Total	ORIENTAL TRADING CO, INC			726.70
	51	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	09/09/2019	825.00
01 2310 317 000		BOE Legal Services		825.00
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			825.00
	INV730509	PIONEER MFG	09/09/2019	533.20
01 1100 610 001		HS General Supplies		533.20
Total	PIONEER MFG			533.20
	20-001281	PLANK ROAD PUBLISHING	09/09/2019	172.45
01 1100 610 003 1 302		ELEM MUSIC SUPPLIES		172.45
Total	PLANK ROAD PUBLISHING			172.45

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	1430000392	POMP'S TIRE SERVICE, INC	09/09/2019	206.70
01 2710 430 000		Bus Repairs and Maintenance		206.70
Total	POMP'S TIRE SERVICE, INC			206.70
	2783443	PRO-ED	09/09/2019	209.00
01 1200 610 003		Sped Elem Supplies		209.00
Total	PRO-ED			209.00
	8440740	QUILL	09/09/2019	127.72
01 1100 610 001		HS General Supplies		127.72
	8440742	QUILL	09/09/2019	120.32
01 1100 610 001		HS General Supplies		120.32
	8440748	QUILL	09/09/2019	97.46
01 1100 610 001		HS General Supplies		97.46
	8440753	QUILL	09/09/2019	172.57
01 1100 610 001		HS General Supplies		172.57
	8440768	QUILL	09/09/2019	(7.49)
01 1100 610 001		HS General Supplies		(7.49)
	8440769	QUILL	09/09/2019	24.36
01 1100 610 001		HS General Supplies		24.36
	8440774	QUILL	09/09/2019	128.84
01 1100 610 001		HS General Supplies		128.84
	8440808	QUILL	09/09/2019	88.45
01 1100 610 001		HS General Supplies		88.45
	8440812	QUILL	09/09/2019	138.93
01 1100 610 001		HS General Supplies		138.93
	8440816	QUILL	09/09/2019	223.61
01 1100 610 001		HS General Supplies		223.61
	8440819	QUILL	09/09/2019	109.79
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		54.90
01 1100 610 001 2 103		HS VOCAL SUPPLIES		54.89
	8440841	QUILL	09/09/2019	81.11
01 2410 610 001		HS Principal Supplies		81.11
	8440849	QUILL	09/09/2019	239.18
01 1100 610 001		HS General Supplies		239.18
	8440852	QUILL	09/09/2019	297.35
01 2220 610 001		HS Library Supplies		297.35
	8440856	QUILL	09/09/2019	124.48
01 1200 610 001		Sped HS Supplies		124.48
	8445953	QUILL	09/09/2019	6.02
01 1100 610 001		HS General Supplies		6.02
	8445987	QUILL	09/09/2019	11.99
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		6.00
01 1100 610 001 2 103		HS VOCAL SUPPLIES		5.99
	8457860	QUILL	09/09/2019	(79.99)
01 1100 610 001		HS General Supplies		(79.99)
	8457860 RETURN	QUILL	09/09/2019	79.99
01 1100 610 001		HS General Supplies		79.99
	8458809	QUILL	09/09/2019	3.98
01 1100 610 001		HS General Supplies		3.98
	8458929	QUILL	09/09/2019	34.84
01 1100 610 001		HS General Supplies		34.84
	8459672	QUILL	09/09/2019	53.10
01 2220 610 001		HS Library Supplies		53.10
	8459991	QUILL	09/09/2019	77.39

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01 1100 610 001		HS General Supplies		77.39
	8512950	QUILL	09/09/2019	12.70
01 1100 610 001		HS General Supplies		12.70
	8514512	QUILL	09/09/2019	41.49
01 1100 610 003		Elem General Supplies		41.49
	8521760	QUILL	09/09/2019	75.14
01 1100 610 003		Elem General Supplies		75.14
	8522378	QUILL	09/09/2019	7.49
01 1100 610 001		HS General Supplies		7.49
	8564062	QUILL	09/09/2019	30.46
01 1100 610 003		Elem General Supplies		30.46
	8566340	QUILL	09/09/2019	11.61
01 1100 610 003		Elem General Supplies		11.61
	8633406	QUILL	09/09/2019	22.40
01 1100 610 003		Elem General Supplies		22.40
	8930213	QUILL	09/09/2019	4.39
01 2410 610 001		HS Principal Supplies		4.39
Total	QUILL			<u>2,359.68</u>
	6927457	REALLY GOOD STUFF, LLC	09/09/2019	209.95
01 1100 610 003		Elem General Supplies		209.95
	6941366	REALLY GOOD STUFF, LLC	09/09/2019	89.58
01 1100 610 003		Elem General Supplies		89.58
Total	REALLY GOOD STUFF, LLC			<u>299.53</u>
	1576141307	REBECCA GILL ROSE	09/09/2019	60.00
01 1100 330 001		HS Professional Development		60.00
Total	REBECCA GILL ROSE			<u>60.00</u>
	09242019 PHS	RECYCLING ENTERPRISES OF NE, INC.	09/09/2019	90.00
01 2610 431 001		HS Upkeep of Building		90.00
Total	RECYCLING ENTERPRISES OF NE, INC.			<u>90.00</u>
	M6810939 6	SCHOLASTIC INC / WEEKLY READER	09/09/2019	379.50
01 1100 610 003		Elem General Supplies		379.50
Total	SCHOLASTIC INC / WEEKLY READER			<u>379.50</u>
	208123072246	SCHOOL SPECIALTY	09/09/2019	388.18
01 1100 610 003		Elem General Supplies		388.18
	208123072250	SCHOOL SPECIALTY	09/09/2019	72.15
01 1100 610 003 1 302		ELEM MUSIC SUPPLIES		72.15
	208123072256	SCHOOL SPECIALTY	09/09/2019	115.85
01 1200 610 003		Sped Elem Supplies		115.85
	208123072258	SCHOOL SPECIALTY	09/09/2019	63.01
01 1100 610 003 1 302		ELEM MUSIC SUPPLIES		63.01
	208123072904	SCHOOL SPECIALTY	09/09/2019	414.17
01 2410 610 003		Elem Principal Supplies		414.17
	208123080537	SCHOOL SPECIALTY	09/09/2019	170.75
01 1100 610 003		Elem General Supplies		170.75
	208123080540	SCHOOL SPECIALTY	09/09/2019	124.14
01 1200 610 003		Sped Elem Supplies		124.14
	208123080546	SCHOOL SPECIALTY	09/09/2019	592.44
01 1100 610 003		Elem General Supplies		592.44
	208123080549	SCHOOL SPECIALTY	09/09/2019	84.57

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01 1100 610 003		Elem General Supplies		84.57
	208123080622	SCHOOL SPECIALTY	09/09/2019	669.76
01 1100 610 003		Elem General Supplies		669.76
	208123080626	SCHOOL SPECIALTY	09/09/2019	1,464.40
01 1100 610 003		Elem General Supplies		1,464.40
	208123080661	SCHOOL SPECIALTY	09/09/2019	527.90
01 2410 610 003		Elem Principal Supplies		527.90
	208123080672	SCHOOL SPECIALTY	09/09/2019	168.07
01 1100 610 003		Elem General Supplies		168.07
	208123080675	SCHOOL SPECIALTY	09/09/2019	989.11
-01 1100 610 003		Elem General Supplies		989.11
	208123080677	SCHOOL SPECIALTY	09/09/2019	160.95
01 3540 610 003		Preschool Supplies		160.95
	208123080678	SCHOOL SPECIALTY	09/09/2019	161.42
01 1100 610 003		Elem General Supplies		161.42
	208123080679	SCHOOL SPECIALTY	09/09/2019	97.47
01 1200 610 003		Sped Elem Supplies		97.47
	208123080682	SCHOOL SPECIALTY	09/09/2019	58.45
01 6200 610 003		Title 1 Supplies		58.45
	208123090515	SCHOOL SPECIALTY	09/09/2019	18.00
01 1100 610 003		Elem General Supplies		18.00
	208123090542	SCHOOL SPECIALTY	09/09/2019	48.14
01 1100 610 003		Elem General Supplies		48.14
	208123090629	SCHOOL SPECIALTY	09/09/2019	66.08
01 1200 610 003		Sped Elem Supplies		66.08
	208123090635	SCHOOL SPECIALTY	09/09/2019	394.80
01 2410 610 003		Elem Principal Supplies		394.80
	208123090710	SCHOOL SPECIALTY	09/09/2019	243.13
01 2410 610 003		Elem Principal Supplies		243.13
	208123090739	SCHOOL SPECIALTY	09/09/2019	2.72
01 1200 610 003		Sped Elem Supplies		2.72
	208123090863	SCHOOL SPECIALTY	09/09/2019	110.68
01 2140 610 003		Elem Psychology Supplies		110.68
	208123100608	SCHOOL SPECIALTY	09/09/2019	54.17
01 1200 610 003		Sped Elem Supplies		54.17
	208123100615	SCHOOL SPECIALTY	09/09/2019	36.12
01 2410 610 003		Elem Principal Supplies		36.12
	208123106827	SCHOOL SPECIALTY	09/09/2019	77.96
01 1100 610 003		Elem General Supplies		77.96
	208123108015	SCHOOL SPECIALTY	09/09/2019	127.64
01 1100 610 001		HS General Supplies		127.64
	208123109571	SCHOOL SPECIALTY	09/09/2019	42.19
01 1100 610 001		HS General Supplies		42.19
	208123110341	SCHOOL SPECIALTY	09/09/2019	10.33
01 1200 610 003		Sped Elem Supplies		10.33
	208123128013	SCHOOL SPECIALTY	09/09/2019	41.70
01 1100 610 003		Elem General Supplies		41.70
	208123128588	SCHOOL SPECIALTY	09/09/2019	37.67
01 1100 610 001		HS General Supplies		37.67
	208123128599	SCHOOL SPECIALTY	09/09/2019	43.61
01 1100 610 001		HS General Supplies		43.61
	208123185977	SCHOOL SPECIALTY	09/09/2019	21.63
01 1100 610 003		Elem General Supplies		21.63
	208123340005	SCHOOL SPECIALTY	09/09/2019	432.88
01 1100 733 001		HS Furniture and Fixtures		432.88
	208123363217	SCHOOL SPECIALTY	09/09/2019	627.20

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 003		Elem General Supplies		627.20
	208123448486	SCHOOL SPECIALTY	09/09/2019	288.78
01 1100 610 003		Elem General Supplies		288.78
	208123501629	SCHOOL SPECIALTY	09/09/2019	1,545.35
01 1100 610 003 1 301		ELEM ART SUPPLIES		1,545.35
	208123685763	SCHOOL SPECIALTY	09/09/2019	51.97
01 1100 610 003		Elem General Supplies		51.97
	308103320387	SCHOOL SPECIALTY	09/09/2019	111.98
01 1100 610 003		Elem General Supplies		111.98
	308103320404	SCHOOL SPECIALTY	09/09/2019	180.51
01 2150 610 003		Speech Elem Supplies		180.51
	308103320415	SCHOOL SPECIALTY	09/09/2019	302.58
01 2220 610 003		Elem Library Supplies		302.58
	308103320480	SCHOOL SPECIALTY	09/09/2019	584.31
01 2410 610 003		Elem Principal Supplies		584.31
	308103324852	SCHOOL SPECIALTY	09/09/2019	235.71
01 1100 610 001		HS General Supplies		235.71
	308103325848	SCHOOL SPECIALTY	09/09/2019	256.77
01 1100 610 003		Elem General Supplies		256.77
	308103325851	SCHOOL SPECIALTY	09/09/2019	75.71
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		37.86
01 1100 610 001 2 103		HS VOCAL SUPPLIES		37.85
	308103325881	SCHOOL SPECIALTY	09/09/2019	653.28
01 1200 610 001		Sped HS Supplies		653.28
	308103325891	SCHOOL SPECIALTY	09/09/2019	211.32
01 1100 610 001		HS General Supplies		211.32
	308103346176	SCHOOL SPECIALTY	09/09/2019	120.02
01 1100 610 003		Elem General Supplies		120.02
Total SCHOOL SPECIALTY				<u>13,377.73</u>
	POBC7119	SEW CREATIVE	09/09/2019	1,812.00
01 1100 733 001		HS Furniture and Fixtures		1,812.00
Total SEW CREATIVE				<u>1,812.00</u>
	19-1316	SHAFFER COMMUNICATIONS	09/09/2019	161.04
01 2710 430 000		Bus Repairs and Maintenance		161.04
Total SHAFFER COMMUNICATIONS				<u>161.04</u>
	1918406500	SHIFFLER	09/09/2019	141.45
01 2610 610 003		Elem Custodian Supplies		141.45
	1923808300	SHIFFLER	09/09/2019	333.92
01 2610 610 003		Elem Custodian Supplies		333.92
Total SHIFFLER				<u>475.37</u>
	1865	SKYLER ENTERPRISES LLC	09/09/2019	2,700.00
01 2620 420 001		HS Cleaning Service		2,700.00
	1874	SKYLER ENTERPRISES LLC	09/09/2019	563.60
01 2620 420 003		Elem Cleaning Service		563.60
Total SKYLER ENTERPRISES LLC				<u>3,263.60</u>
	151083	Southwest Auto	09/09/2019	3,223.07
01 2710 430 000		Bus Repairs and Maintenance		3,223.07
	151377	Southwest Auto	09/09/2019	2,337.94
01 2710 430 000		Bus Repairs and Maintenance		2,337.94

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	151429	Southwest Auto	09/09/2019	2,030.66
01 2710 430 000		Bus Repairs and Maintenance		2,030.66
	151467	Southwest Auto	09/09/2019	710.38
01 2710 430 000		Bus Repairs and Maintenance		710.38
	151484	Southwest Auto	09/09/2019	531.88
01 2710 430 000		Bus Repairs and Maintenance		531.88
	151488	Southwest Auto	09/09/2019	292.50
01 2710 430 000		Bus Repairs and Maintenance		292.50
	151499	Southwest Auto	09/09/2019	558.00
01 2710 430 000		Bus Repairs and Maintenance		558.00
	151552	Southwest Auto	09/09/2019	108.00
01 2710 430 000		Bus Repairs and Maintenance		108.00
	151560	Southwest Auto	09/09/2019	246.25
01 2710 430 000		Bus Repairs and Maintenance		246.25
	151580	Southwest Auto	09/09/2019	1,159.71
01 2710 430 000		Bus Repairs and Maintenance		1,159.71
Total Southwest Auto				<u>11,198.39</u>
	9746-9241-3908	STARFALL EDUCATION FOUNDATION	09/09/2019	270.00
01 1100 735 003		Elem Technology Software		270.00
Total STARFALL EDUCATION FOUNDATION				<u>270.00</u>
	918779A	STEVE WEISS MUSIC	09/09/2019	5,812.47
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		5,812.47
Total STEVE WEISS MUSIC				<u>5,812.47</u>
	2448603A	SUPER DUPER PUBLICATIONS	09/09/2019	102.65
01 2150 610 003		Speech Elem Supplies		102.65
Total SUPER DUPER PUBLICATIONS				<u>102.65</u>
	443934459999	SYNCB/AMAZON	09/09/2019	129.99
01 6992 734 003		REAP Elementary Computer Equipment		129.99
	453744593693	SYNCB/AMAZON	09/09/2019	653.09
01 6992 734 003		REAP Elementary Computer Equipment		653.09
	454355858434	SYNCB/AMAZON	09/09/2019	84.40
01 6992 734 001		REAP Secondary Computer Equipment		84.40
	455986796395	SYNCB/AMAZON	09/09/2019	378.93
01 2610 610 001		HS Custodian Supplies		378.93
	473577497844	SYNCB/AMAZON	09/09/2019	106.92
01 6992 734 001		REAP Secondary Computer Equipment		106.92
	473773983948	SYNCB/AMAZON	09/09/2019	519.96
01 6992 734 003		REAP Elementary Computer Equipment		519.96
	473933869738	SYNCB/AMAZON	09/09/2019	224.06
01 1100 610 003		Elem General Supplies		224.06
	497635549345	SYNCB/AMAZON	09/09/2019	113.64
01 6992 734 001		REAP Secondary Computer Equipment		113.64
	558698965593	SYNCB/AMAZON	09/09/2019	1,749.43
01 6992 734 001		REAP Secondary Computer Equipment		1,749.43
	698856895395	SYNCB/AMAZON	09/09/2019	11.98
01 2610 610 001		HS Custodian Supplies		11.98
	754954855557	SYNCB/AMAZON	09/09/2019	85.98
01 2610 610 003		Elem Custodian Supplies		85.98
	884644897365	SYNCB/AMAZON	09/09/2019	1,043.29
01 6992 734 001		REAP Secondary Computer Equipment		1,043.29
	935399836366	SYNCB/AMAZON	09/09/2019	118.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 6992 734 001		REAP Secondary Computer Equipment		118.99
Total	SYNCB/AMAZON			5,220.66
	NENTSS2_137	TAESE/USU	09/09/2019	125.00
01 1100 330 003		Elem Professional Development		125.00
Total	TAESE/USU			125.00
	T4121544	TEACHER CREATED RESOURCES	09/09/2019	217.42
01 1100 610 003		Elem General Supplies		217.42
Total	TEACHER CREATED RESOURCES			217.42
	SO28967/61	TEACHER DIRECT	09/09/2019	149.92
01 1200 610 003		Sped Elem Supplies		149.92
	SO28986/80	TEACHER DIRECT	09/09/2019	173.82
01 6200 610 003		Title 1 Supplies		173.82
	SO28997/91	TEACHER DIRECT	09/09/2019	30.70
01 2150 610 003		Speech Elem Supplies		30.70
	SO29007/04	TEACHER DIRECT	09/09/2019	289.12
01 1100 610 003		Elem General Supplies		289.12
	SO29018/15	TEACHER DIRECT	09/09/2019	303.76
01 1100 610 003		Elem General Supplies		303.76
	SO29055/52	TEACHER DIRECT	09/09/2019	131.88
01 1100 610 003		Elem General Supplies		131.88
	SO29061/58	TEACHER DIRECT	09/09/2019	909.84
01 1100 610 003		Elem General Supplies		909.84
	SO29093/90	TEACHER DIRECT	09/09/2019	294.68
01 3540 610 003		Preschool Supplies		294.68
	SO29105/05	TEACHER DIRECT	09/09/2019	951.04
01 1100 610 003		Elem General Supplies		951.04
	SO29156/56	TEACHER DIRECT	09/09/2019	328.44
01 1100 610 003		Elem General Supplies		328.44
	SO29164/64	TEACHER DIRECT	09/09/2019	167.98
01 1100 610 003		Elem General Supplies		167.98
	SO30022/49	TEACHER DIRECT	09/09/2019	53.08
01 1100 610 003		Elem General Supplies		53.08
	SO46879/28	TEACHER DIRECT	09/09/2019	156.62
01 1100 610 003		Elem General Supplies		156.62
Total	TEACHER DIRECT			3,940.88
	143322	TEACHER'S DISCOVERY	09/09/2019	157.49
01 1100 610 001		HS General Supplies		157.49
Total	TEACHER'S DISCOVERY			157.49
	0359320-IN	TEACHING STRATEGIES, LLC	09/09/2019	597.50
01 3540 320 003		Preschool Services		597.50
Total	TEACHING STRATEGIES, LLC			597.50
	IN480526	THERAPRO, INC	09/09/2019	585.20
01 2160 610 003		Occupational Therapy Elem Supplies		585.20
Total	THERAPRO, INC			585.20
	2084490 RI	TREND ENTERPRISES, INC	09/09/2019	106.59
01 1100 610 003		Elem General Supplies		106.59
Total	TREND ENTERPRISES, INC			106.59

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	5167176100	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	09/09/2019	137.99
01 3540 610 003		Preschool Supplies		137.99
Total		U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS		137.99
	53530	VILLAGE OF BENNET	09/09/2019	1,227.49
01 2610 410 003		Elem Water & Sewer		1,190.93
01 2610 622 003		Elem Electricity		36.56
Total		VILLAGE OF BENNET		1,227.49
	230001 - 727-8262019	VILLAGE OF PALMYRA	09/09/2019	283.58
01 2610 410 001		HS Water & Sewer		283.58
	257001 - 727-8262019	VILLAGE OF PALMYRA	09/09/2019	143.50
01 2610 410 001		HS Water & Sewer		143.50
	274001 - 727-8262019	VILLAGE OF PALMYRA	09/09/2019	24.00
01 2610 410 001		HS Water & Sewer		24.00
Total		VILLAGE OF PALMYRA		451.08
	208174	VOICE NEWS	09/09/2019	17.67
01 2310 540 000		BOE Advertising		17.67
	208342	VOICE NEWS	09/09/2019	81.21
01 2310 540 000		BOE Advertising		81.21
	208343	VOICE NEWS	09/09/2019	33.24
01 2310 540 000		BOE Advertising		33.24
Total		VOICE NEWS		132.12
	0034070	VOLLI COMMUNICATIONS, INC	09/09/2019	111.39
01 2510 382 001		HS Telephone		55.70
01 2510 382 003		Elem Telephone		55.69
Total		VOLLI COMMUNICATIONS, INC		111.39
	10195370-00	VOSS LIGHTING	09/09/2019	118.80
01 1100 610 003		Elem General Supplies		118.80
Total		VOSS LIGHTING		118.80
	101519-101520 RENEWA	WeViDeo	09/09/2019	987.00
01 1100 735 001		HS Technology Software		987.00
Total		WeViDeo		987.00
	091864556 082019	WINDSTREAM	09/09/2019	118.16
01 2510 382 001		HS Telephone		118.16
Total		WINDSTREAM		118.16
Fund Number	01			177,420.06
Checking Account ID	1			177,420.06

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Regular, Processing Month 09/2019; Fund Number 01

User ID: KFH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	66,325.75	4,379.77	4,379.77	6.60	61,945.98	0.00	0.00	61,945.98
6310	44,196.00	0.00	0.00	0.00	44,196.00	0.00	0.00	44,196.00
6330	21,000.00	29,207.00	29,207.00	139.08	(8,207.00)	0.00	0.00	(8,207.00)
6404	60,748.55	981.12	981.12	1.62	59,767.43	0.00	0.00	59,767.43
6406	20,595.00	0.00	0.00	0.00	20,595.00	0.00	0.00	20,595.00
6410	86,363.59	0.00	0.00	0.00	86,363.59	0.00	0.00	86,363.59
6411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6810	10,090.85	0.00	0.00	0.00	10,090.85	0.00	0.00	10,090.85
6869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6962	45,001.00	7,916.19	7,916.19	17.59	37,084.81	0.00	0.00	37,084.81
8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	7,497,765.54	177,420.05	177,420.06	2.37	7,320,345.46	0.00	0.00	7,320,345.46

Balance Sheet
Period Ending: August 2019
Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH IN BANK	2,535,802.03	(115,861.42)	2,419,940.61
01 110	Receivable Account	0.00	0.00	0.00
	Current Assets Subtotal:	2,535,802.03	(115,861.42)	2,419,940.61
<u>Other Assets</u>				
01 390	Budgeted Revenue	6,457,043.00	0.00	6,457,043.00
01 392	Less: Revenue Received	(5,972,910.75)	(556,730.22)	(6,529,640.97)
	Other Assets Subtotal:	484,132.25	(556,730.22)	(72,597.97)
Total Assets and Deferred Outflows of Resources:		3,019,934.28	(672,591.64)	2,347,342.64
<u>Current Liabilities</u>				
01 450	PAYROLL DEDUCTION PAYABLE	1,037.51	0.00	1,037.51
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE	758.12	0.00	758.12
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	1,795.63	0.00	1,795.63
<u>Other Liabilities</u>				
01 690	Budgeted Expenditures	7,184,687.00	0.00	7,184,687.00
01 692	Less: Expenditures to Date	(6,326,826.78)	(672,591.64)	(6,999,418.42)
	Other Liabilities Subtotal:	857,860.22	(672,591.64)	185,268.58
<u>Fund Balance</u>				
01 704	Fund Balance - Regular Unspent	2,887,922.43	0.00	2,887,922.43
01 705	Budgeted Fund Balance	(727,644.00)	0.00	(727,644.00)
	Fund Balance Subtotal:	2,160,278.43	0.00	2,160,278.43
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		3,019,934.28	(672,591.64)	2,347,342.64

Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 02 Depreciation				
<u>Current Assets</u>				
02 101	CASH	209,170.06	160,001.15	369,171.21
	Current Assets Subtotal:	209,170.06	160,001.15	369,171.21
<u>Other Assets</u>				
02 392	LESS: REVENUE RECEIVED	(12,059.92)	(160,001.15)	(172,061.07)
	Other Assets Subtotal:	(12,059.92)	(160,001.15)	(172,061.07)
Total Assets and Deferred Outflows of Resources:		197,110.14	0.00	197,110.14
<u>Other Liabilities</u>				
02 692	LESS: EXPENDITURES TO DATE	(189,453.33)	0.00	(189,453.33)
	Other Liabilities Subtotal:	(189,453.33)	0.00	(189,453.33)
<u>Fund Balance</u>				
02 704	FUND BALANCE	386,563.47	0.00	386,563.47
	Fund Balance Subtotal:	386,563.47	0.00	386,563.47
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		197,110.14	0.00	197,110.14

Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 03 Unemployment				
<u>Current Assets</u>				
03 101	CASH	18,817.64	10.12	18,827.76
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
	Current Assets Subtotal:	<u>38,817.64</u>	<u>10.12</u>	<u>38,827.76</u>
<u>Other Assets</u>				
03 392	LESS: REVENUE RECEIVED	(208.59)	(10.12)	(218.71)
	Other Assets Subtotal:	<u>(208.59)</u>	<u>(10.12)</u>	<u>(218.71)</u>
Total Assets and Deferred Outflows of Resources:		<u>38,609.05</u>	<u>0.00</u>	<u>38,609.05</u>
<u>Fund Balance</u>				
03 704	FUND BALANCE	38,609.05	0.00	38,609.05
	Fund Balance Subtotal:	<u>38,609.05</u>	<u>0.00</u>	<u>38,609.05</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>38,609.05</u>	<u>0.00</u>	<u>38,609.05</u>

Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 Activity Fund				
<u>Current Assets</u>				
05 101	CASH	140,904.13	14,931.40	155,835.53
	Current Assets Subtotal:	<u>140,904.13</u>	<u>14,931.40</u>	<u>155,835.53</u>
<u>Other Assets</u>				
05 392	LESS: REVENUE RECEIVED	(145,062.88)	(39,502.34)	(184,565.22)
	Other Assets Subtotal:	<u>(145,062.88)</u>	<u>(39,502.34)</u>	<u>(184,565.22)</u>
	Total Assets and Deferred Outflows of Resources:	<u>(4,158.75)</u>	<u>(24,570.94)</u>	<u>(28,729.69)</u>
<u>Other Liabilities</u>				
05 692	LESS: EXPENDITURES TO DATE	(162,737.18)	(24,570.94)	(187,308.12)
	Other Liabilities Subtotal:	<u>(162,737.18)</u>	<u>(24,570.94)</u>	<u>(187,308.12)</u>

Balance Sheet

Period Ending: August 2019

Annual; Processing Month 08/2019; Accounts to Include Accounts with Activity; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 Activity Fund				
<u>Current Assets</u>				
05 101	CASH	140,904.13	14,931.40	155,835.53
	Current Assets Subtotal:	140,904.13	14,931.40	155,835.53
Total Assets and Deferred Outflows of Resources:		140,904.13	14,931.40	155,835.53

Fund Balance

05 704 0001	ATHLETIC	8,095.40	22,624.00	30,719.40
05 704 0002	ANNUAL	5,792.77	5,120.00	10,912.77
05 704 0003	MUSIC	7,079.28	0.00	7,079.28
05 704 0004	ELEMENTARY UNIT	11,149.38	(72.69)	11,076.69
05 704 0005	STUDENT COUNCIL	2,010.95	0.00	2,010.95
05 704 0006	FFA	5,955.14	(141.81)	5,813.33
05 704 0007	HIGH SCHOOL UNIT	9,033.44	(3,129.15)	5,904.29
05 704 0008	LIFE SKILLS	0.00	0.00	0.00
05 704 0009	FCCLA	2,004.42	0.00	2,004.42
05 704 0010	MISC ACCOUNT	1,444.12	0.00	1,444.12
05 704 0011	ART CLUB	464.47	0.00	464.47
05 704 0012	NATIONAL HONOR SOCIETY	424.16	0.00	424.16
05 704 0013	SPEECH	609.33	0.00	609.33
05 704 0014	1ST GRADE	513.24	0.00	513.24
05 704 0015	BOYS BASKETBALL	975.33	320.00	1,295.33
05 704 0016	CONCESSIONS	4,558.98	1,066.25	5,625.23
05 704 0017	GIRLS BASKETBALL	2,958.70	45.00	3,003.70
05 704 0019	INTEREST	304.71	5.77	310.48
05 704 0022	FIELDS SCHOLARSHIP	4,463.80	0.00	4,463.80
05 704 0023	CROSS COUNTRY	1,271.55	0.00	1,271.55
05 704 0024	INDUSTRIAL ARTS SHOP	534.69	0.00	534.69
05 704 0025	LIBRARY	2,031.57	0.00	2,031.57
05 704 0026	PARTY GROUP	1,132.31	0.00	1,132.31
05 704 0027	CLASS OF 2021	(849.17)	0.00	(849.17)
05 704 0028	MUSICAL/DRAMA	5,091.99	0.00	5,091.99
05 704 0029	WRESTLING	196.11	0.00	196.11
05 704 0030	GENERAL FUND REIMBURSEMENT	(300.83)	300.83	0.00
05 704 0031	6TH GRADE	471.13	0.00	471.13
05 704 0032	WEIGHTS	9,351.13	(7,387.77)	1,963.36
05 704 0033	VOLLEYBALL ACCOUNT	5,918.30	(4,126.00)	1,792.30
05 704 0034	IMPREST FUND	2,000.00	0.00	2,000.00
05 704 0035	BENNET BOOSTERS	1,589.67	0.00	1,589.67
05 704 0036	CHEERLEADING	6,392.12	(4,930.51)	1,461.61
05 704 0037	BENNET BACK-PACK PROGRAM	333.21	0.00	333.21
05 704 0038	CLASS OF 2020	1,445.51	0.00	1,445.51
05 704 0039	FAMILY PASSES	570.00	4,775.00	5,345.00

Balance Sheet

Period Ending: August 2019

Annual; Processing Month 08/2019; Accounts to Include Accounts with Activity; Fund
 Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 0040	STUDENT FEES	8,375.00	(4,470.00)	3,905.00
05 704 0041	QUIZ BOWL	600.08	0.00	600.08
05 704 0042	JR HIGH BASKETBALL	20.50	0.00	20.50
05 704 0043	8TH GRADE CAMPUS VISIT GRANT	0.00	0.00	0.00
05 704 0044	SPANISH	44.55	0.00	44.55
05 704 0045	ENGLISH/PSYCHOLOGY	100.00	0.00	100.00
05 704 0046	CLASS OF 2016	282.52	(282.52)	0.00
05 704 0047	NATIONAL BREAST CANCER FOUNDATION	0.01	0.00	0.01
05 704 0049	SHOW CHOIR	1,520.48	0.00	1,520.48
05 704 0050	CHROMEBOOK INSURANCE	24,944.08	5,075.00	30,019.08
05 704 0051	GOLF	0.00	140.00	140.00
05 704 0053	CLASS OF 2019	0.00	0.00	0.00
Fund Balance Subtotal:		<u>140,904.13</u>	<u>14,931.40</u>	<u>155,835.53</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>140,904.13</u>	<u>14,931.40</u>	<u>155,835.53</u>

Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06 Hot Lunch				
<u>Current Assets</u>				
06 101	CASH	32,157.06	52,990.77	85,147.83
	Current Assets Subtotal:	<u>32,157.06</u>	<u>52,990.77</u>	<u>85,147.83</u>
<u>Other Assets</u>				
06 392	LESS: REVENUE RECEIVED	(243,841.41)	(56,210.21)	(300,051.62)
	Other Assets Subtotal:	<u>(243,841.41)</u>	<u>(56,210.21)</u>	<u>(300,051.62)</u>
	Total Assets and Deferred Outflows of Resources:	<u>(211,684.35)</u>	<u>(3,219.44)</u>	<u>(214,903.79)</u>
<u>Other Liabilities</u>				
06 692	LESS: EXPENDITURES TO DATE	(279,350.36)	(3,219.44)	(282,569.80)
	Other Liabilities Subtotal:	<u>(279,350.36)</u>	<u>(3,219.44)</u>	<u>(282,569.80)</u>
<u>Fund Balance</u>				
06 704	FUND BALANCE	67,666.01	0.00	67,666.01
	Fund Balance Subtotal:	<u>67,666.01</u>	<u>0.00</u>	<u>67,666.01</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>(211,684.35)</u>	<u>(3,219.44)</u>	<u>(214,903.79)</u>

Balance Sheet

Period Ending: August 2019

Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 07 Bond				
<u>Current Assets</u>				
07 101	CASH	360,266.43	9,274.93	369,541.36
	Current Assets Subtotal:	<u>360,266.43</u>	<u>9,274.93</u>	<u>369,541.36</u>
<u>Other Assets</u>				
07 392	LESS: REVENUE RECEIVED	(689,616.56)	(9,274.93)	(698,891.49)
	Other Assets Subtotal:	<u>(689,616.56)</u>	<u>(9,274.93)</u>	<u>(698,891.49)</u>
Total Assets and Deferred Outflows of Resources:		<u>(329,350.13)</u>	<u>0.00</u>	<u>(329,350.13)</u>
<u>Other Liabilities</u>				
07 692	LESS: EXPENDITURES TO DATE	(746,965.58)	0.00	(746,965.58)
	Other Liabilities Subtotal:	<u>(746,965.58)</u>	<u>0.00</u>	<u>(746,965.58)</u>
<u>Fund Balance</u>				
07 704	FUND BALANCE	417,615.45	0.00	417,615.45
	Fund Balance Subtotal:	<u>417,615.45</u>	<u>0.00</u>	<u>417,615.45</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>(329,350.13)</u>	<u>0.00</u>	<u>(329,350.13)</u>

Monthly; Processing Month 08/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 08 Special Building Fund				
<u>Current Assets</u>				
08 101	CASH	424,857.53	63,079.72	487,937.25
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
	Current Assets Subtotal:	<u>474,857.53</u>	<u>63,079.72</u>	<u>537,937.25</u>
<u>Other Assets</u>				
08 392	LESS: REVENUE RECEIVED	(421,076.49)	(63,315.88)	(484,392.37)
	Other Assets Subtotal:	<u>(421,076.49)</u>	<u>(63,315.88)</u>	<u>(484,392.37)</u>
Total Assets and Deferred Outflows of Resources:		<u>53,781.04</u>	<u>(236.16)</u>	<u>53,544.88</u>
<u>Other Liabilities</u>				
08 692	LESS: EXPENDITURES TO DATE	(487,109.89)	(236.16)	(487,346.05)
	Other Liabilities Subtotal:	<u>(487,109.89)</u>	<u>(236.16)</u>	<u>(487,346.05)</u>
<u>Fund Balance</u>				
08 704	FUND BALANCE	540,890.93	0.00	540,890.93
	Fund Balance Subtotal:	<u>540,890.93</u>	<u>0.00</u>	<u>540,890.93</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>53,781.04</u>	<u>(236.16)</u>	<u>53,544.88</u>

Revenue Summary Report
Processing Month: 08/2019
Regular; Processing Month 08/2019

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	4,613,015.00	486,720.99	4,126,053.19	89.44	486,961.81
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	283,952.00	32,149.26	337,551.70	118.88	(53,599.70)
01 1190	OTHER TAXES	0.00	0.00	0.00	0.00	0.00
01 1312	SUMMER SCHOOL TUITION	10,000.00	0.00	3,600.00	36.00	6,400.00
01 1312 1001	DRIVERS EDUCATION - SUMMER FEES	0.00	0.00	5,000.00	0.00	(5,000.00)
01 1315	TUITION FROM DISTRICTS - SENCAP	0.00	0.00	1,474.70	0.00	(1,474.70)
01 1370	PRESCHOOL TUITION & FEES	10,000.00	2,475.00	31,766.00	317.66	(21,766.00)
01 1421	TRANSPORTATION OTHER DISTRICTS	0.00	0.00	0.00	0.00	0.00
01 1510	INTEREST ON INVESTMENTS	0.00	103.40	1,209.27	0.00	(1,209.27)
01 1800	REC PROGRAM - COMMUNITY SERVICES	25,000.00	7,770.53	34,385.75	137.54	(9,385.75)
01 1910	RENTAL OF SCHOOL FACILITY	200.00	30.00	370.00	185.00	(170.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	730.00	0.00	(730.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	1,506.25	1,706.25	0.00	(1,706.25)
Subtotal: LOCAL RECIEPTS		4,942,167.00	530,755.43	4,543,846.86	91.94	398,320.14
01 2110	COUNTY FINES & LICENSE FEES	20,000.00	1,661.10	38,116.34	190.58	(18,116.34)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 2150 0002	SAFETY & SECURITY	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	5,000.00	2,808.00	12,645.46	252.91	(7,645.46)
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	4,469.10	50,761.80	203.05	(25,761.80)
01 3110	STATE AID	949,876.00	0.00	951,174.95	100.14	(1,298.95)
01 3120	SPED SCHOOL AGE	200,000.00	0.00	457,831.30	228.92	(257,831.30)
01 3125	SPED TRANSPORTATION	1,500.00	0.00	0.00	0.00	1,500.00
01 3130	HOMESTEAD EXEMPTION	20,000.00	16,705.18	82,545.07	412.73	(62,545.07)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	0.00	0.00	0.00	7,000.00
01 3400	STATE APPORTIONMENT	52,000.00	0.00	0.00	0.00	52,000.00
01 3500	QUALITY ED INCENTIVE GRANT	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATON INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3513	MENTOR GRANT	0.00	83.00	83.00	0.00	(83.00)
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	3,500.00	0.00	5,232.00	149.49	(1,732.00)
01 3540	STATE EARLY CHILDHOOD	60,000.00	0.00	58,211.00	97.02	1,789.00
01 3800	REVENUE IN LIEU OF SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	25,000.00	0.00	150.00	0.60	24,850.00
Subtotal: STATE RECEIPTS		1,318,876.00	16,788.18	1,555,227.32	117.92	(236,351.32)
01 4300	RESTRICTED GRANTS-IN-AID FROM FED GOV	5,000.00	0.00	0.00	0.00	5,000.00
01 4310	REAP	35,000.00	0.00	48,322.00	138.06	(13,322.00)
01 4500	GRANTS FROM THE FED GOV THROUGH STATE	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE 1 PART A - CARRY OVER	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE 1 PART A - CURRENT YEAR	32,000.00	0.00	26,409.00	82.53	5,591.00
01 4507	TITLE 1 SCHOOL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II SUPPORTING EFFECTIVE INSTRUCTIO	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE V, REAP RURAL LOW INCOME SCH GRANT	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATIONS	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	0.00	0.00	45,203.00	0.00	(45,203.00)
01 4519	IDEA ENROLLMENT/POVERTY	85,000.00	0.00	60,926.00	71.68	24,074.00
01 4521	IDEA PART B PROPORTIONATE	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FEDERAL VOCATIONAL & APPLIED TECH EDUC	0.00	0.00	0.00	0.00	0.00
01 4580	Ed Jobs	0.00	0.00	0.00	0.00	0.00
01 4599	Fed State Fiscal Stabilization ARRA	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
 Processing Month: 08/2019
 Regular; Processing Month 08/2019

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4610	ARRA: Idea Part B Enrollment /Pover	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA idea	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID REIMBURSEMENT SPED	7,500.00	1,510.77	1,510.77	20.14	5,989.23
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	5,500.00	0.00	17,911.00	325.65	(12,411.00)
01 4750	School to Work	0.00	0.00	0.00	0.00	0.00
01 4810	ARRA TITLE 1	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4955	NCLB Title II Part A (teacher/princ	0.00	0.00	0.00	0.00	0.00
01 4965	Goals 2000	0.00	0.00	0.00	0.00	0.00
01 4967	TITLE IV, PART A SSAE GRANT	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4975	Innovation in Education (Frameworks	0.00	0.00	0.00	0.00	0.00
01 4985	NCLB Title II Part D (Technology)	0.00	0.00	0.00	0.00	0.00
01 4994	SCIP	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	170,000.00	1,510.77	210,281.77	123.70	(40,281.77)
01 5200	FUND TRANSFERS	0.00	3,206.74	158,625.62	0.00	(158,625.62)
01 5300	SALE OF ASSETS	0.00	0.00	500.00	0.00	(500.00)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	2,554.00	0.00	(2,554.00)
01 5400	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00
01 5610	Art Class Receipts	0.00	0.00	0.00	0.00	0.00
01 5620	Industrial Arts Receipts	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	1,000.00	0.00	3,486.60	348.66	(2,486.60)
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	3,206.74	165,166.22	16,516.62	(164,166.22)
01 9000	NON-PROGRAMMED RECEIPTS	0.00	0.00	4,357.00	0.00	(4,357.00)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	4,357.00	0.00	(4,357.00)
	Fund Total:	6,457,043.00	556,730.22	6,529,840.97	101.12	(72,597.97)



2019-2020 Budget Presentation

District OR-1 Board of Education



Budget Planning

RESERVES

Beginning Cash Balance	}		{
State Aid	}		{
		EQUALS	EQUALS
Property Taxes	}		{
Other Sources	}		{

Beginning Cash Balance:	}		{
Cash in Bank	}	EQUALS	EQUALS
County Treasurer's Balance	}		{
State Aid	}		{

Personal Property Taxes

Other Sources:

- Local: Motor Vehicle
- County Fines and Licenses
- State Special Ed.
- Apportionment etc.

Federal: Grants

DISBURSEMENTS

General Fund

Cash Reserve

Regular Education

Special Education

Cash Reserve

Budget Revenues Equal Disbursements

PALMYRA DISTRICT OR-1

Valuation For 2018-2019 \$564,469,153.00

REVENUES

Beg Cash Balance	\$3,810,780.00
State Aid	\$938,830.00
Property Taxes	\$4,659,611.00
Other Sources	\$1,088,043.00
Total	\$10,497,264.00

DISBURSEMENTS

\$8,860,575.00	General Fund
\$1,636,689.00	Cash Reserve
\$10,497,264.00	Total

Property Tax Needs/Valuation= General Fund Levy
County Commission =1%

Levy
\$4,659,611.00 **\$585,294,493.00** **0.79611**

State Statute Governs Budget Authority

2019/20 BUDGET AUTHORITY AND ALLOWABLE RESERVE PERCENTAGE CERTIFICATION

COUNTY: OTOE
 COUNTY-DISTRICT NUMBER: 66-0501-000
 DISTRICT NAME: PALMYRA DISTRICT O R 1

Certified Budget Authority	\$7,419,295	Budget Based
Allowable Reserve Percentage	35 %	
Access to Prior Year's Unused Budget Authority	\$0	

Certified Budget Authority:

Certified Budget Authority is calculated three ways. The greater of the Budget Based Calculation, the Student Growth Adjustment Calculation, or the Formula Needs Calculation becomes a district's Certified Budget Authority.

Budget Based Calculation: $((GFBE - SGF - SPED - GFLE) \times 1.02)$

Student Growth Adjustment Calculation: $((GFBE - SGF - SPED - GFLE) + (SGA +/- SGACORR))$

Formula Needs Calculation: $((FN \times 1.10) - (SPED \times 1.02))$

		Data Source
GFBE	2018/19 General Fund Budget	2018/19 LC-2 Line B-100
SGF	2018/19 Special Grant Funds	2018/19 LC-2 Line B-110
SPED	2018/19 Special Education Budget	2018/19 LC-2 Line B-120
GFLE	2018/19 General Fund Lid Exclusions (Schedule A)	2018/19 LC-2 Line B-130
SGA	2019/20 Student Growth Adjustment	2019/20 State Aid
SGACORR	2019/20 Student Growth Correction	2019/20 State Aid
FN	2019/20 Formula Needs	2019/20 State Aid

2019/20 Basic Allowable Growth Rate (BAGR) is 2%.

Access to Prior Year's Unused Budget Authority:

This amount is equal to the lesser of 2% of 2018/19 adjusted expenditures (2% of LC-2 Line B-140) or 2018/19 Total Unused Budget Authority (LC-2 Line B-175) if the district has Unused Budget Authority available.

Please Note: To access this additional budget growth, the amount must be manually entered on Line A-355 of the 2019/20 LC-2.

Fund Operations

- General fund operations are funded through a combination of local, county, state, and federal funds.
- District OR-1 also levies for the Bond, Qualified Capital Purpose and Building funds.
- Other funds are not supported through a levy.

2019-2020 Levy Comparison

System Levy	2019-2020	2018-2019
General Fund =	0.7961	0.77180
Building Fund =	0.0507	0.09036
QCPUF =	0.0265	0.0000
Bond Fund =	0.1295	0.1250
	1.002	0.9871
Total System Levy		
	Difference	\$0.0149
Amount under the \$1.05 limit for combined Building and General Fund Levy's.	Change in Tax Rate 1.60%	(0.2032) Change in operating budget 1.76%

2019-2020 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,810,780.00	5,884,249.00	4,613,015.00	10,497,264.00	1,441,280.00	7,419,295.00	8,860,575.00	1,636,689.00	10,497,264.00
Depreciation	241,563.00	391,563.00		391,563.00			391,563.00		391,563.00
Employee Benefit	38,609.00	38,609.00		38,609.00			38,609.00	-	38,609.00
Contingency	-	-		-			-		-
Activities	226,116.00	361,116.00		361,116.00			361,116.00	-	361,116.00
School Nutrition	53,001.00	341,500.00		341,500.00			341,500.00	-	341,500.00
Bond	321,472.00	321,472.00	750,728.00	1,072,200.00			1,037,200.00	35,000.00	1,072,200.00
Special Building	421,676.00	486,676.00	294,000.00	780,676.00			780,676.00		780,676.00
Qualified Capital Purpose Undertaking	-	1,320,000.00	153,800.00	1,473,800.00			1,340,000.00	133,800.00	1,473,800.00
Cooperative	-	-		-			-	-	-
Student Fee	6,000.00	6,000.00		6,000.00			6,000.00	-	6,000.00
				-					-
TOTAL ALL FUNDS	5,119,217.00	9,151,185.00	5,811,543.00	14,962,728.00	1,441,280.00	7,419,295.00	13,157,239.00	1,805,489.00	14,962,728.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	4,613,015.00	750,728.00	294,000.00	153,800.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	46,596.00	7,583.00	2,970.00	1,554.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	4,659,611.00	758,311.00	296,970.00	155,354.00

Levy Limit Calculation

Levy Limit Compliance

NOTE: *The Schedule portion below is to determine if the School District has met the levy limitations.*

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	4,659,611.00	758,311.00	296,970.00	155,354.00
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	758,311.00		155,354.00
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7	Voluntary termination agreements from collective bargaining agreement with certificated employees 9/1/18 to 8/31/19 up to 50%	-			
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	758,311.00	-	155,354.00
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	4,659,611.00	-	296,970.00	-
14	Assessed Valuation	585,294,493	585,294,493	585,294,493	585,294,493
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.796114	0.000000	0.050739	0.000000
16	Total Levy for Compliance	0.846853			

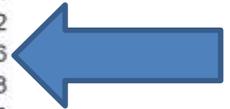
Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process.

Fund	Property Taxes	Valuation	Expected Levy
General Fund	\$ 4,659,611.00	\$ 585,294,493	0.796114
Special Building Fund	\$ 296,970.00	\$ 585,294,493	0.050739
Bond Fund	\$ 758,311.00	\$ 585,294,493	0.129561
Bond Fund	\$ -	\$ 585,294,493	0
Bond Fund	\$ -	\$ 585,294,493	0
QCPUF Fund	\$ 155,354.00	\$ 585,294,493	0.026543
QCPUF Fund	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
	\$ -	\$ 585,294,493	0
Total	\$ 5,870,246.00		\$ 1.002957

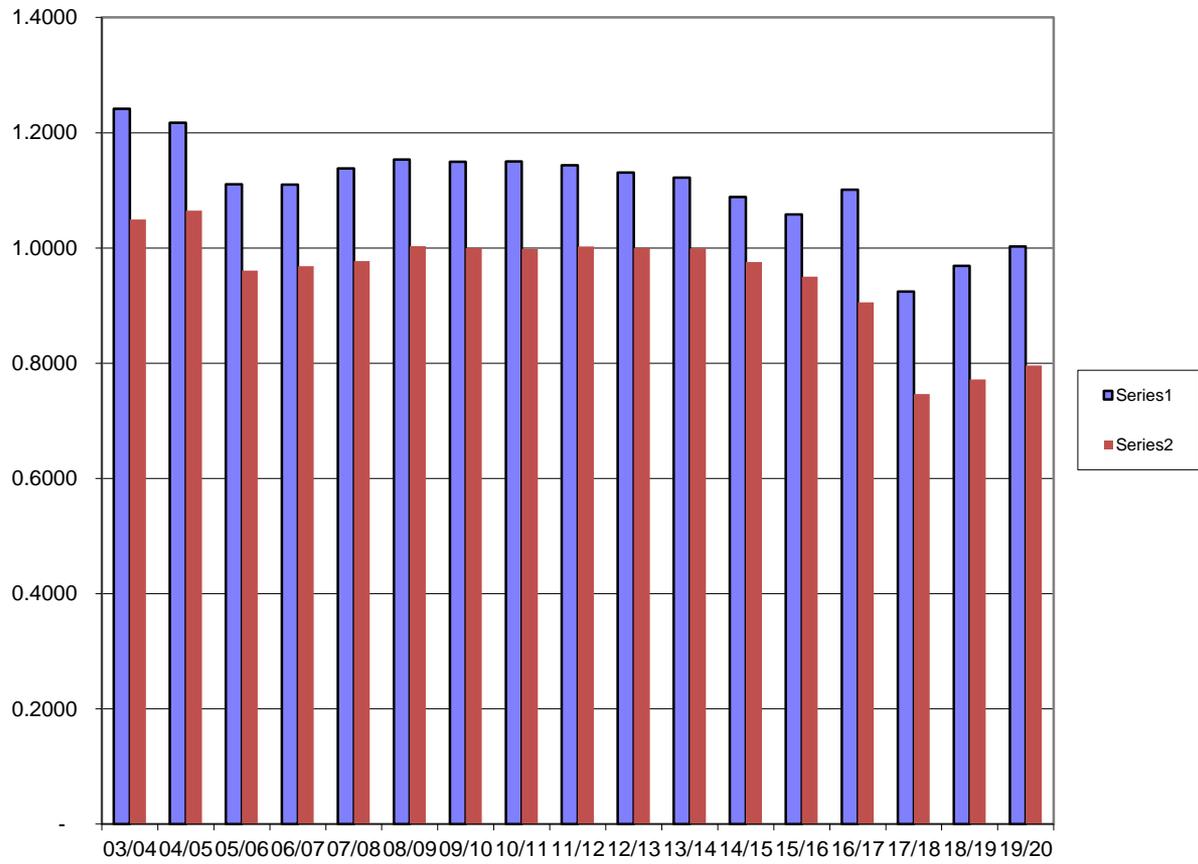
Formula Students Comparison

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
DIXON	26-0001-000	PONCA PUBLIC SCHOOLS	449.22	5,325,405.00	11,854.74
HALL	40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	456.42	5,807,138.00	12,723.35
HOWARD	47-0100-000	CENTURA PUBLIC SCHOOLS	458.32	5,686,605.00	12,407.62
THURSTON	87-0016-000	UMO N HO N NATION PUBLIC SCHS	458.78	5,765,078.00	12,566.14
MADISON	59-0001-000	MADISON PUBLIC SCHOOLS	468.63	5,394,030.00	11,510.14
JOHNSON	49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	485.99	6,166,895.00	12,689.41
WAYNE	90-0560-000	WAKEFIELD PUBLIC SCHOOLS	489.94	4,920,259.00	10,042.59
HALL	40-0083-000	WOOD RIVER RURAL SCHOOLS	495.89	6,794,229.00	13,701.14
LINCOLN	56-0037-000	HERSHEY PUBLIC SCHOOLS	500.56	6,142,307.00	12,270.94
THURSTON	87-0017-000	WINNEBAGO PUBLIC SCHOOLS	519.12	6,886,283.00	13,265.32
OTOE	66-0501-000	PALMYRA DISTRICT O R 1	540.02	5,421,818.00	10,039.96
DODGE	27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	540.52	6,572,765.00	12,160.08
FILLMORE	30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	541.36	6,056,726.00	11,187.96
VALLEY	88-0005-000	ORD PUBLIC SCHOOLS	548.72	7,137,931.00	13,008.30
BUFFALO	10-0002-000	GIBBON PUBLIC SCHOOLS	552.48	5,885,291.00	10,652.43
CHERRY	16-0006-000	VALENTINE COMMUNITY SCHOOLS	562.79	8,802,926.00	15,641.48
BOONE	06-0001-000	BOONE CENTRAL SCHOOLS	567.33	8,333,997.00	14,689.80
LANCASTER	55-0148-000	MALCOLM PUBLIC SCHOOLS	576.47	5,932,761.00	10,291.59
SHERIDAN	81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	578.23	7,186,059.00	12,427.66
BUTLER	12-0056-000	DAVID CITY PUBLIC SCHOOLS	583.41	8,784,336.00	15,056.76
DODGE	27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	584.04	7,239,584.00	12,395.60



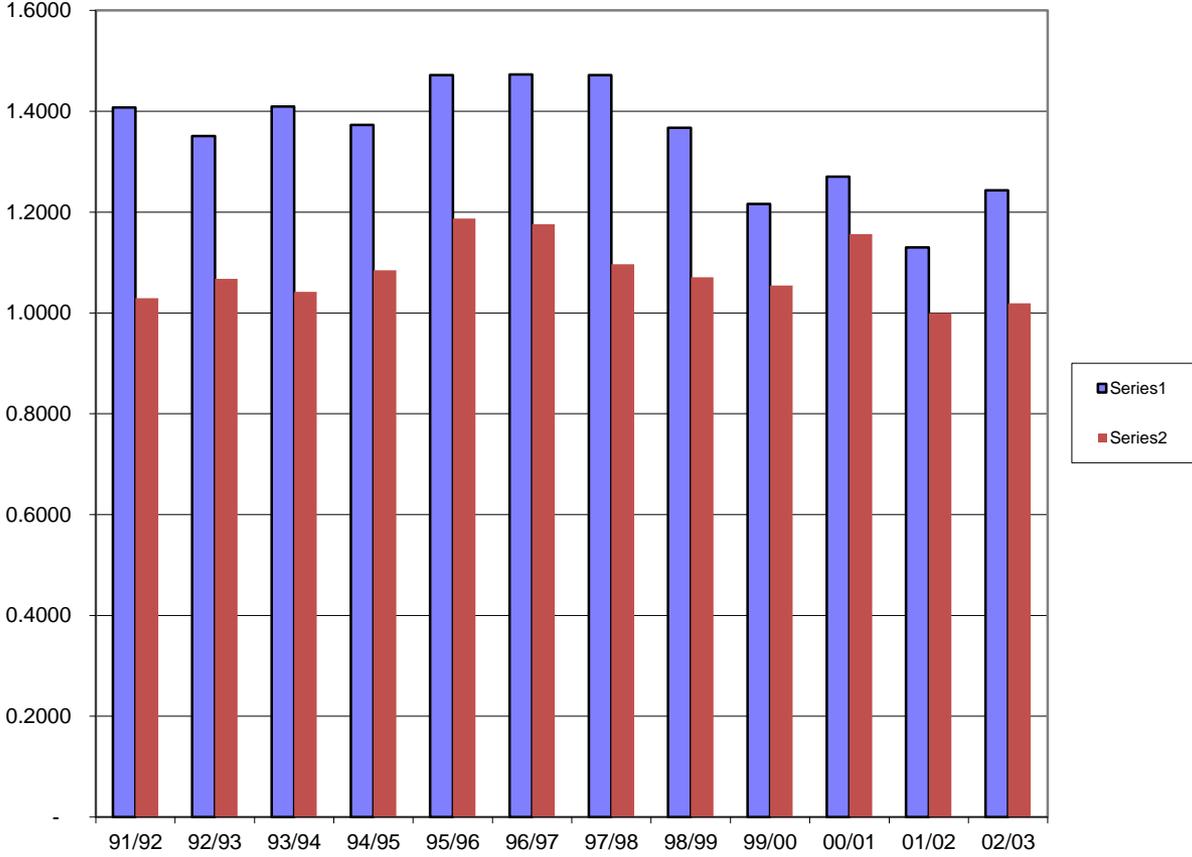


Total Levy vs General Fund Levy



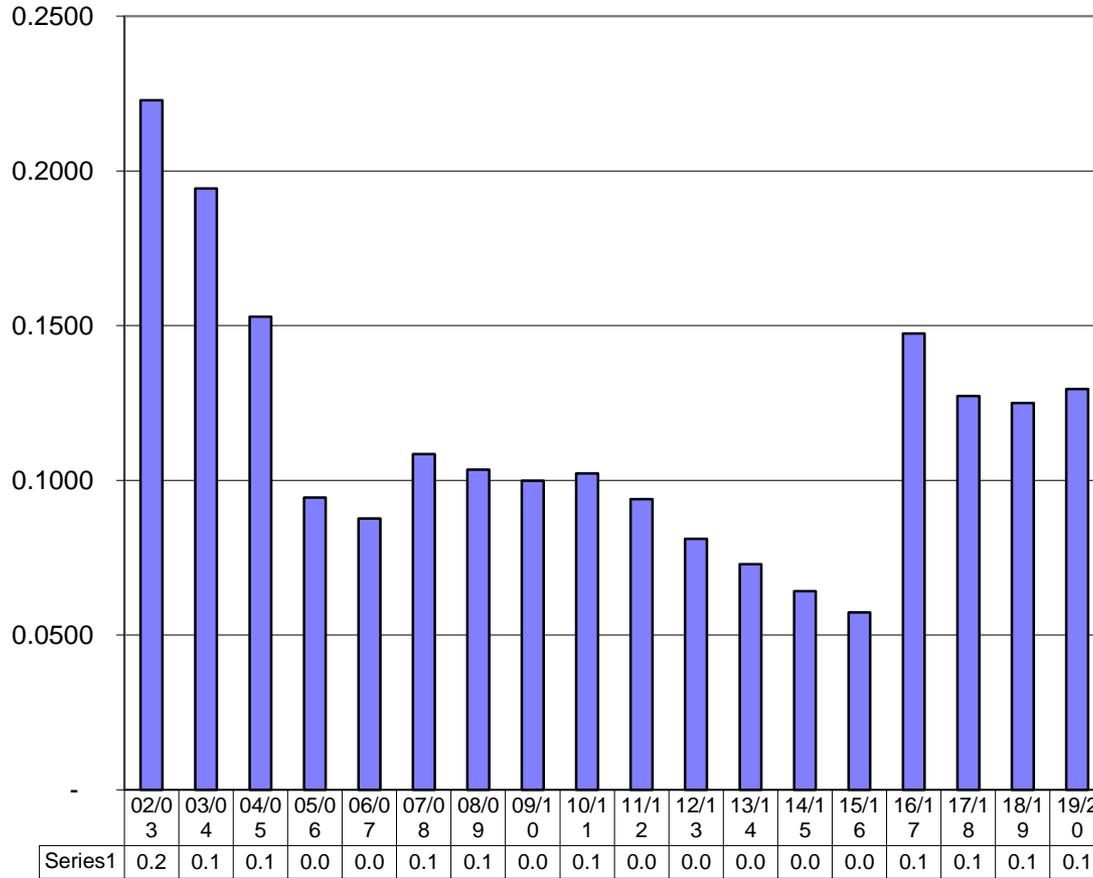


Historical Comparison 1991-2002 Total Levy vs General Fund Levy





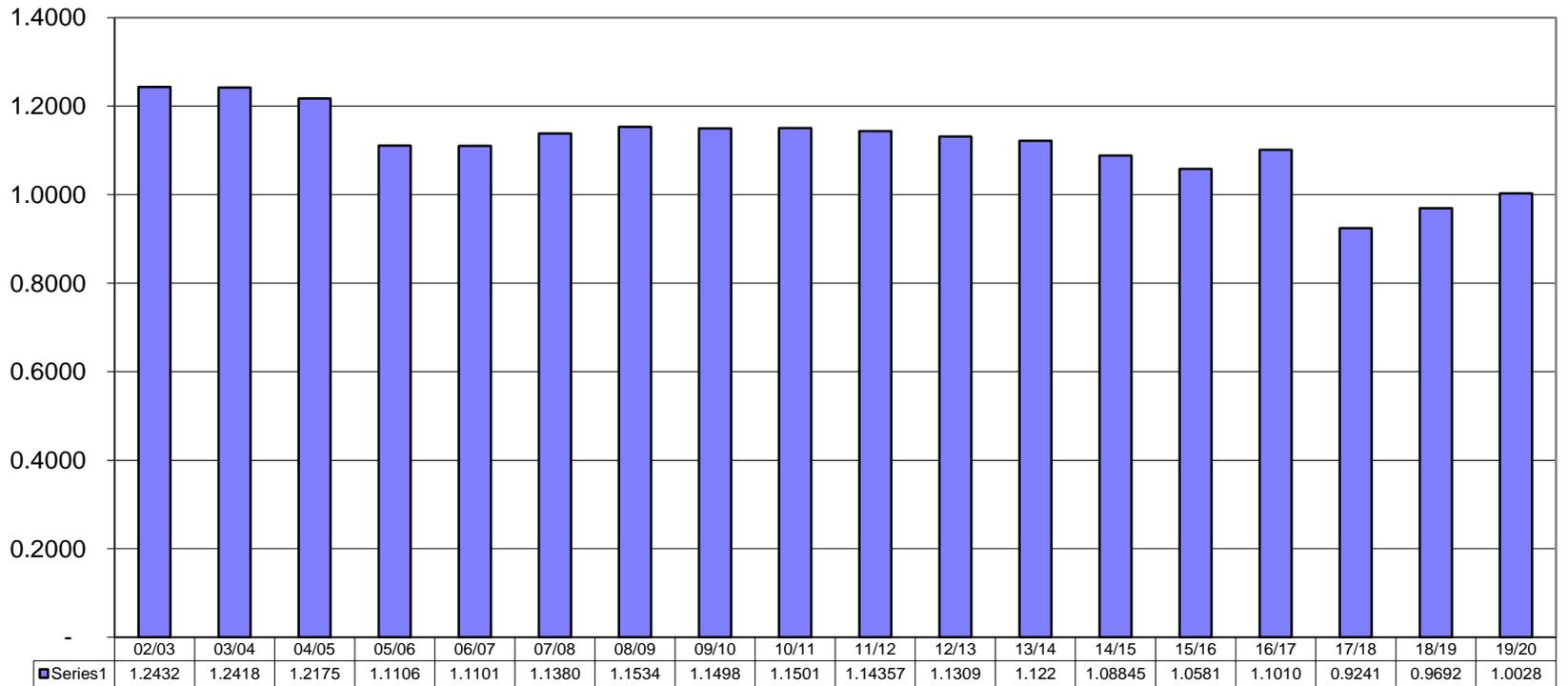
Bond Fund





2019 Total Levy: \$1.0029
2018 Total Levy: \$0.9871

Total System Levy



State Statute Governs Aid to Schools

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2019/20 STATE AID CERTIFICATION

PALMYRA DISTRICT O R 1 (66-0501-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	x	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(526	x	1.0074293331)	+	1	=	530.91
KDG Adjustment		(0 students	x .5)		times ADM Factor	=	0.00
Early Childhood (003)	(32 students	x 490.0 hours / 1,032 hours	x .6)			=	9.12
<i>Total Formula Students</i>							<i>540.02</i>

FORMULA NEEDS CALCULATION

Basic Funding	6,377,029.00
Poverty Allowance	33,043.00
Limited English Proficiency Allowance	0.00
Focus School & Program Allowance	0.00
Summer School Allowance	27,785.00
Special Receipts Allowance	365,812.00
Transportation Allowance	180,048.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	20,900.00
Averaging Adjustment	0.00
New School Adjustment	223,186.00
Student Growth Adjustment	5,904.00
Community Achievement Plan Adjustment	0.00
Limited English Proficiency Allowance Correction	0.00
Student Growth Adjustment Correction	23,699.00
Poverty Allowance Correction	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	7,257,406.00
Formula Needs Stabilization	49,413.00
Total Formula Needs	7,306,819.00

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	560,359,332 / 100 x 1.0000000000	5,603,593.00
Net Option Funding		166,552.00
Allocated Income Tax Funds		79,135.00
Other Actual Receipts		775,112.00
Community Achievement Plan Aid		0.00
Total Formula Resources		6,624,392.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2019/20 STATE AID CERTIFICATION

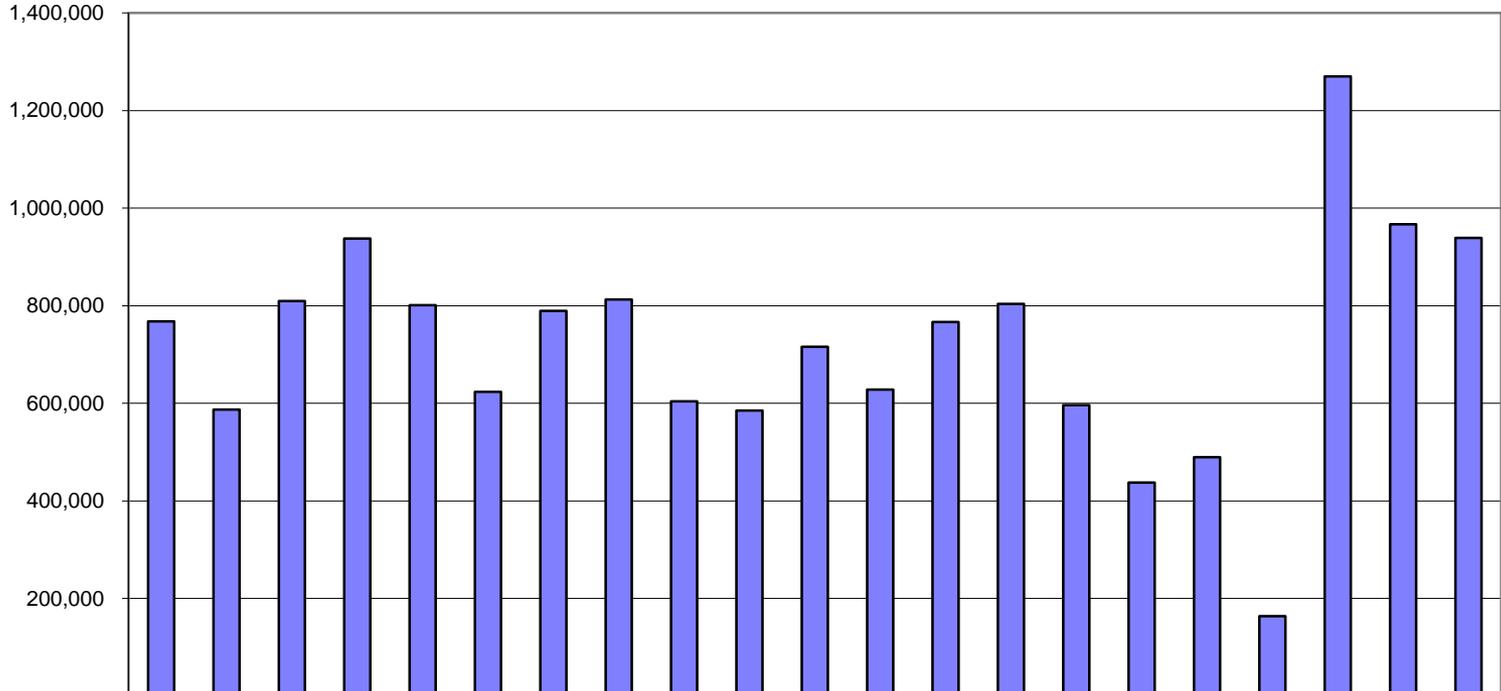
PALMYRA DISTRICT O R 1 (66-0501-000)

STATE AID CALCULATION

Equalization Aid	682,427.00
Net Option Funding	166,552.00
Allocated Income Tax Funds	79,135.00
Community Achievement Plan Aid	0.00
Total State Aid Calculated	928,114.00
Prior Year (2018/19) State Aid Correction	10,716.00
Total State Aid	938,830.00
Carryover Adjustment from years prior to 2018/19	0.00



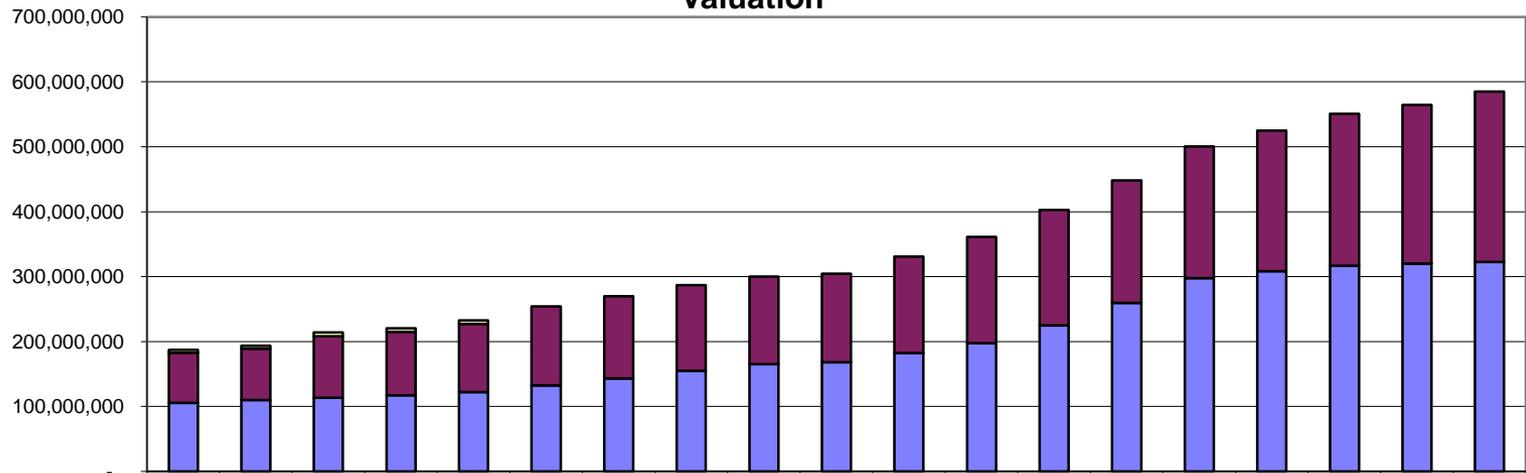
State Aid History



State Aid	767,92	587,34	809,71	937,68	801,34	623,38	789,64	812,67	603,75	585,42	715,92	628,10	766,93	803,93	595,93	437,44	489,64	163,49	1,269,	966,92	938,83
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Valuation

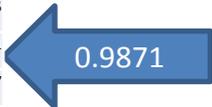


	01/02	02/03	03/04	04/05	05/06	06/07	07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20
■ Affiliated	4,338,4	4,351,1	5,785,9	5,339,6	5,611,1														
■ Lancaster	77,401,	79,132,	94,959,	97,827,	105,029	122,076	126,455	132,347	135,011	136,390	148,509	164,001	178,016	188,586	202,696	216,732	234,240	244,487	262,697
■ Otoe	105,352	110,005	113,255	117,397	122,183	132,142	143,256	154,663	165,068	167,947	182,468	197,250	224,700	259,503	297,639	308,422	316,577	319,981	322,596



2018-19 Levy Comparison as Provided by NDE

	General	Bond	Building	Qualified	Total
WEeping WATER PUBLIC SCHOOLS	1.0480	0.2513	0.0000	0.0213	1.3206
LINCOLN PUBLIC SCHOOLS	1.0400	0.1612	0.0000	0.0229	1.2241
WAVERLY SCHOOL DISTRICT 145	1.0061	0.1138	0.0419	0.0322	1.1940
LOUISVILLE PUBLIC SCHOOLS	0.9873	0.1193	0.0626	0.0091	1.1783
NORRIS SCHOOL DIST 160	1.0328	0.0989	0.0165	0.0096	1.1578
YUTAN PUBLIC SCHOOLS	0.9495	0.1366	0.0353	0.0301	1.1515
RAYMOND CENTRAL PUBLIC SCHOOLS	1.0000	0.1003	0.0497	0.0000	1.1500
CONESTOGA PUBLIC SCHOOLS	0.9500	0.0952	0.0400	0.0356	1.1208
ELMWOOD-MURDOCK PUBLIC SCHOOLS	0.9302	0.1391	0.0327	0.0196	1.1216
AUBURN PUBLIC SCHOOLS	1.0201	0.0600	0.0299	0.0000	1.1100
STERLING PUBLIC SCHOOLS	0.8692	0.0588	0.0495	0.0319	1.0094
MALCOLM PUBLIC SCHOOLS	0.8422	0.0923	0.0671	0.0000	1.0016
ASHLAND-GREENWOOD PUBLIC SCHS	0.8655	0.0450	0.0850	0.0000	0.9955
PALMYRA DISTRICT O R 1	0.7718	0.1250	0.0903	0.0000	0.9871
SYRACUSE-DUNBAR-AVOCA SCHOOLS	0.8861	0.0819	0.0117	0.0000	0.9797
JOHNSON CO CENTRAL PUBLIC SCHS	0.8786	0.0000	0.0611	0.0000	0.9397
FREEMAN PUBLIC SCHOOLS	0.7441	0.1110	0.0445	0.0000	0.8996





Palmyra

September, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 FFA State Fair Livestock Show- @ Grand Island	2 FFA State Fair Livestock Show- @ Grand Island No School Labor Day-	3 5:00pm Volleyball-G/C Team Louisville @ Palmyra High School Main Gym 5:45pm Volleyball-JV Louisville @ Palmyra High School Main Gym 7:00pm Volleyball-Varsity Louisville @ Palmyra High School Main Gym 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	4 6:30pm-8:30pm Youth VB Practice- @ Palmyra High School Aux East Gym	5 5:00pm Volleyball-Varsity Palmyra vs. Multiple Schools @ Palmyra High School Main Gym	6 9:00am Golf-G/Varsity Tri County @ Hidden Acres Golf Course 9:00am Cross Country-Varsity Johnson County Central @ Tecumseh Country Club 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym 7:00pm Football-Varsity Friend @ Palmyra High School	7
8	9 9:00am-3:00pm ECNC Leadership Summit- @ Conestoga High School 4:00pm Volleyball-JH Malcolm @ Palmyra High School Auxiliary Gym 5:00pm Football-JH Southern @ Southern High School 6:30pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	10 5:00pm Volleyball-Varsity Conestoga Cougars vs. Multiple Schools @ Conestoga Jr./Sr. High School 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	11 6:30pm-8:30pm Youth VB Practice- @ Palmyra High School Aux East Gym	12 2:00pm Golf-G/Varsity Palmyra vs. Multiple Schools @ Woodland Hills Golf Course 5:00pm Volleyball-JV Johnson County Central @ Palmyra High School Main Gym 5:00pm Cross Country-Varsity Milford vs. Multiple Schools @ Doane College 6:00pm Volleyball-Varsity Johnson County Central @ Palmyra High School Main Gym	13 TBD Football-Varsity @ BYE 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	14 8:30am Volleyball-JV Syracuse @ Syracuse High School
15	16 TBD Volleyball-Varsity TBA @ SCC Beatrice 4:00pm Volleyball-JH Syracuse @ Palmyra High School Auxiliary Gym 4:30pm Football-JH Freeman @ Freeman High School 4:30pm Football-JV Elmwood-Murdock @ Elmwood-Murdock Elementary School 4:30pm Cross Country-Varsity Yutan vs. Multiple Schools @ Walnut Grove Park Omaha 6:30pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	17 TBD Volleyball-Varsity TBA @ SCC Beatrice 4:00pm Volleyball-JH Johnson County Central @ Palmyra High School Auxiliary Gym 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	18 6:30pm-8:30pm Youth VB Practice- @ Palmyra High School Aux East Gym	19 TBD Volleyball-Varsity TBA @ SCC Beatrice 9:00am Golf-G/Varsity Johnson County Central @ Tecumseh Country Club	20 2:00pm Cross Country-Varsity Waverly vs. Multiple Schools @ Pioneers Park 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym 7:00pm Football-Varsity Southern @ Southern High School	21 1:00pm Apple Jack Parade- @ Nebraska City HS
22	23 Homecoming Week- @ Palmyra High School 4:00pm Football-JH Parkview Christian @ Palmyra High School 4:00pm Cross Country-Varsity Ashland-Greenwood @ Carol Joy Holling Camp 4:30pm Football-JV Johnson-Brock @ Johnson-Brock High School 5:00pm Volleyball-JV Palmyra vs. Multiple Schools @ Palmyra High School Auxiliary Gym 5:00pm Volleyball-Varsity Palmyra vs. Multiple Schools @ Palmyra High School Main Gym	24 Homecoming Week- @ Palmyra High School 1:30 Early Dismissal P/T Conferences- 9:00am Golf-G/Varsity Arlington @ Fremont Country Club 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym	25 Homecoming Week- @ Palmyra High School 6:30pm-8:30pm Youth VB Practice- @ Palmyra High School Aux East Gym	26 Homecoming Week- @ Palmyra High School 4:30pm Volleyball-G/C Team Auburn @ Auburn High School 4:30pm Cross Country-Varsity North Bend Central vs. Multiple Schools @ North Bend Golf Course 5:30pm Volleyball-JV Auburn @ Auburn High School 6:30pm Volleyball-Varsity Auburn @ Auburn High School	27 Homecoming Week- @ Palmyra High School 7:00pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym 7:00pm Football-Varsity Brownell-Talbot @ Palmyra High School	28
29 Youth/Midget Football- @ Palmyra High School	30 10:00am Golf-G/Varsity Elmwood-Murdock @ Grandpa's Woods 4:00pm Football-JV Weeping Water @ Palmyra High School 5:30pm Football-JH Weeping Water @ Palmyra High School 6:30pm-8:00pm Youth VB Practice- @ Palmyra High School Aux East Gym					

September Activities Board Report

Participation numbers:

HS FB-27, VB-22, GO-4, CC-8

JH FB-17, JH VB-26, JH CC-10

Activity Calendar

See PDF attachment.

Superintendent's Report

September 9, 2019

1. As you may be aware our district will receive additional funds from the Federal government in several categories during fiscal 2019-2020. Those dollars account for approximately 20% of receipts in the District OR-1 Budget.

State Aid for the current school year is set at \$938,830.00 and includes Poverty Grant Funds and the prior year correction. This is a decrease of \$11,046.00 from fiscal 2018-2019 due primarily to a valuation increase last fiscal year.

Title I

The purpose of this title is to ensure that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging State academic achievement standards and state academic assessments. This purpose can be accomplished in part by:

- (1) Ensuring that high-quality academic assessments, accountability systems, teacher preparation and training, curriculum, and instructional materials are aligned with challenging State academic standards so that students, teachers, parents, and administrators can measure progress against common expectations for student academic achievement;
- (2) Meeting the educational needs of low-achieving children in our Nation's highest-poverty schools, limited English proficient children, migratory children, children with disabilities, neglected or delinquent children, and young children in need of reading assistance;
- (3) Closing the achievement gap between high- and low-performing children, especially the achievement gaps between minority and nonminority students, and between disadvantaged children and their more advantaged peers;

District OR-1 will receive approximately \$32,038 in Title I funding for fiscal 2019-2020. While these funds have generally been in decline ours has increased by \$5638 due primarily to enrollment growth.

Title II A

The purpose of the program is to increase academic achievement by improving teacher and principal quality. This program is carried out by: increasing the number of highly qualified teachers in classrooms; increasing the number of highly qualified principals and assistant principals in schools; and increasing the effectiveness of teachers and principals by holding LEAs and schools accountable for improvements in student academic achievement. District OR-1 will receive approximately \$7,992 from Title IIA in fiscal 2019-2020.

Title V

PROMOTING INFORMED PARENTAL CHOICE AND INNOVATIVE PROGRAMS

PART A — INNOVATIVE PROGRAMS

PURPOSES- The purposes of this title are the following:

- (1) To support local education reform efforts that are consistent with and support statewide education reform efforts.

(2) To provide funding to enable State educational agencies and local educational agencies to implement promising educational reform programs and school improvement programs based on scientifically based research.

(3) To provide a continuing source of innovation and educational improvement, including support programs to provide library services and instructional and media materials.

(4) To meet the educational needs of all students, including at-risk youth.

(5) To develop and implement education programs to improve school, student, and teacher performance, including professional development activities and class size reduction programs.

While no funding has been awarded directly to our district via Title V, we are allowed to REAP-Flex money from Title II A, Title D and Title IV in order to expend the dollars through Title V with fewer restrictions than we would see under Title II.

REAP

Part B of Title VI of the reauthorized Elementary and Secondary Education Act (ESEA) contains Rural Education Achievement Program (REAP) initiatives that are designed to help rural districts that may lack the personnel and resources to compete effectively for Federal competitive grants and that often receive grant allocations in amounts that are too small to be effective in meeting their intended purposes. This money cannot be utilized for payroll purposes and is limited to providing resources such as textbooks and technology to REAP schools. Grant awards for this year are a slight increase at approximately \$46,990 from this program.

IDEA

The Individuals with Disabilities Education Act (IDEA) is a law ensuring services to children with disabilities throughout the nation. IDEA governs how states and public agencies provide early intervention, special education and related services to more than 6.5 million eligible infants, toddlers, children and youth with disabilities.

Infants and toddlers with disabilities (birth-2) and their families receive early intervention services under IDEA Part C. Children and youth (ages 3-21) receive special education and related services under IDEA Part B.

District OR-1 receives approximately \$122,895 through three programs associated with IDEA grants. These include Enrollment Poverty, Pre-School and an IDEA Base grant. Expenditures from IDEA are closely monitored for compliance and awards vary each year while the base amount of the grant has remain unchanged for several years.

Universal Service Funds

Universal Service Funds are provided to schools and libraries to assist in defraying costs associated primarily with telecommunications services including local and long distance phone service, distance learning costs, and internet costs. Currently District OR-1 has received a commitment to fund 60% of our costs in these categories. The percentage of reimbursement is based on the districts poverty rate. We are scheduled to receive approximately \$31,937 in

discounted invoices or reimbursements for fiscal 2019-2020. As an equalized district the remaining 40% of our bills are reimbursed at 85% through the State Aid formula.

2. I wish take the opportunity to again thank the Olson Foundation for their generous gift to District OR-1 and the Village of Palmyra. The soft opening of the facility on August 30th had an attendance of nearly 800 fans.

3. Strategic planning goal chairs and Dr. Dlugosh are in the process of scheduling a meeting to prepare a final report of the goal/action plan status in each of the three areas.

4. Work began to replace the floor in the Bennet gym on Tuesday September 3, 2019. I will keep you up to date on the progress of the install as it moves forward.

5. The contract with Black Hawk roofing has been ratified and we are awaiting a schedule from Tremco to begin the process of replacement.

2019 September High School Principal Report

1. PHS will begin the Fall MAPS assessments for students in grades 7th - 11th starting Monday September 9th.
2. Parent Teacher conferences are scheduled for Tuesday, September 24th from 2-8 PM. We will have an early dismissal at 1:30 this day.
3. Mr. Chaffee and I went to Conestoga with a group of students for the annual ECNC leadership conference.

Monday, September 9^h Elementary Report

1. Bennet Elementary is completing the Fall MAPS assessments for students in grades 1st-6th. A huge thank you to all the staff for being so flexible with scheduling. MAPS data gives the classroom teacher a baseline for where the students are at, as well as areas to focus on with individual students and at a classroom level. This information will be shared at Parent Teacher Conferences on September 24th with parents.
2. September 9th grandparents or special friends are invited to eat breakfast at Bennet Elementary with their grandchild.
3. Parent Teacher conferences are scheduled for Tuesday, September 24th from 2-8 PM. We will have an early dismissal at 1:10 this day.
4. Accelerated Reader (AR) has started at Bennet Elementary for students in 1st-6th grade. The students have been very excited to get started with AR this school year.

Coordination & Progress Meeting Agenda

DATE & TIME | 8/13/2019

PROJECT | Palmyra Sports Complex

LOCATION | Palmyra, NE

OWNER | District OR-1/Village of Palmyra

CONTRACTOR | Nemaha Sports Construction

Kyle King; kyle.king@nemaha.net; 402-430-1552



1. Change Management No discussion on this.

a. RFI's outstanding

#10 - water pressure/facility demands

Updated site elevations plan - ongoing coordination w/Silvey

b. RFC's/PR's update

TCEP is tracking via a contingency log

c. Submittals update.

Fencing

2. Completed since last period: No discussion on this.

a. Finish field base rock installation and access boxes.

b. Synthetic turf material arrival.

c. Finish LJ/TJ pit drainage and sand installation.

d. Pour LJ/TJ runways.

e. Finish exterior track curb.

f. Start/finish track aggregate base.

g. Schedule asphalt.

h. Pour bleacher slab south of building/north of track.

i. Scoreboard arrival and install.

j. Bleacher crew arrival tentative for week of 8/12.

k. Finish all building metal trims and gutter install.

l. Finish drywall tape/mud.

m. Start tile and paint. Start interior items as rooms are available (cabinets, accessories, etc).

n. Begin topsoil layback in select areas.

o. Set remainder of baseball Musco poles.

p. Set City Park Musco poles and removed several wooden poles.

q. Neb City finished south wooden poles and energized.

r. Wiring pulled to site lights.

s. Sound company installed all speakers except on south face of building.

3. Scheduled for next period:

a. Start synthetic turf install. Arriving Wednesday. Approximate 2 week duration.

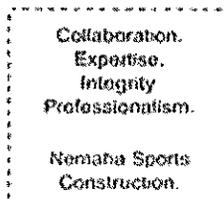
b. Pave asphalt for track.

- c. Start/finish bleachers. Arriving Friday. Approximate 2 weeks duration.
- d. Pave around east/north/west of building and continue plaza paving.
- e. Prep/pour sidewalk from south parking lot to main plaza area.
- f. Install walkway wall and bleacher wall railings.
- g. Continue finish MEP and sound.
- h. Install fence posts.
- i. Restage materials from south parking lot.
- j. Stripe and seal south parking lot.
- k. Continue interior finishes (cabinets/counters/partitions/accessories).

4. Other items:

- Schedule - tentative first game on 8/30. 7pm start
- South gate relocation? Eric to provide.
- Access to west for fans walking in? No, only for emergency response teams.
- Move in owner concession equipment starting 8/28.
- Tentative 8/27 punch review w/TCEP. May need to move to later in the week.
- Nemaha to provide price for footing/slab for south storage building (October scope).
- Nemaha to follow-up on lunch w/team week of 8/19 per Jeff/Rob talk.
- TCEP to follow-up w/Last Mile on restoration work areas.
- Key issue resolved between Rob and MDH.

Next progress meeting: August 27, 2019 at 8am - same location



Coordination & Progress Meeting Agenda

DATE & TIME | 8/27/2019

PROJECT | Palmyra Sports Complex

LOCATION | Palmyra, NE

OWNER | District OR-1/Village of Palmyra

CONTRACTOR | Nemaha Sports Construction

Kyle King; kyle.king@nemaha.net; 402-430-1552



1. Change Management

a. RFI's outstanding

#10 - water pressure/facility demands

b. RFC's/PR's update

TCEP is tracking via a contingency log. Pavey updated Rob with values.

c. Submittals update.

Lane striping and event markings. Silvey to review w/owner.

2. Completed since last period: No comments on these items.

a. Start synthetic turf install.

b. Pave asphalt for track.

c. Start/finish football bleachers.

d. Pave around east/north/west of building and continue plaza paving.

e. Prep/pour sidewalk from south parking lot to main plaza area.

f. Install fence posts.

g. Restage materials from south parking lot.

h. Continue sound/set speakers.

i. Building finish HVAC and plumbing completed.

j. Finished electrical to interior and Musco lights/scoreboard. Tested all.

k. Finish interior finishes (cabinets/counters/partitions/accessories).

l. Finish interior tiling.

m. Finish painting (less touch-ups).

n. Completed boring at City Park for Musco poles.

o. 4 rain day impacts

3. Scheduled for next period:

a. Finish synthetic turf install - **walkthrough tentative for Thursday.**

b. Install baseball bleacher slab and bleachers.

c. Finish west sidewalk to south parking lot.

d. Stripe south parking lot.

e. Install walkway wall railing.

f. Backfill installed concrete walks and islands.

g. Finish chain-link fabric stretching around football field/track.

- h. Erect goal posts.
- i. Set up temp fencing to isolate baseball/north lot from completed work.
- j. Flooring install
- k. Finish sound/test system.

4. Other items:

- Schedule - first game on 8/30. Facility use only for Friday games.
- Move in owner concession equipment starting 8/28. Can also begin stocking RR/team rooms.
- Acceleration/costs moving forward.
- Priorities - jobsite establishment (seeding) over north parking lot.
- Sound testing - who needs to be involved? Scoreboard/lighting operation.
- July pay app status? Rob indicated that it was being processed.

It was brought up by Rob that there were some concerns with opening the facility Friday due to owner logistics (not contractor or design related). As such, it was decided to walk the site after the meeting to review areas of question/concern. Additionally, a review of the scoreboard, sound and lighting was scheduled for Wednesday and Thursday - trial runs. Following the site walk, it was indicated that Friday would proceed as planned - hosting the game. Owner will make provisions to cart necessary individuals from south lot to grandstands.

After the meeting, it was also noted that the owner would remove the cedar tree in conflict with the 1st base Musco pole.

Reviewed the parking area for the ambulance responders and they were in agreement with the location.

A practice was requested for the team before the game but it doesn't appear that we can accommodate that request due to the schedule to complete the turf.

Next progress meeting: September 10, 2019 at 8am - same location



**2019/2020 TAX REQUEST RESOLUTION
FOR
OTOE COUNTY SCHOOL DISTRICT #501**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2019/ 2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Otoe County School District #501; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Otoe County School District #501 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 4%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.952046 per \$100 of assessed value; the District OR-1 Schools proposes to adopt a property tax requests that will cause its tax rate to be \$1.002957 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of District OR-1 will exceed last year's by 1.76 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,659,611; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$758,311.00; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$296,970.00; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$155,354.00.

It is so moved by (Name of Board Member) and seconded by (Name of Board Member) this 9th day of September, 2019.

Roll Call vote as follows:

The undersigned herewith certifies, as Secretary of the Board of Education of Otoe County School District #501, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

/s/ Robert L. Hanger Secretary

Last Mile Network Consulting Group LLC.

PO BOX 4291
Lincoln, NE 68504
(800)8394342
ap@lmncg.com
lmncg.com



Invoice

BILL TO

Palmyra Jr-Sr High School
425 F St
Palmyra, NE 68418 usa

INVOICE # 13163
DATE 07/22/2019
DUE DATE 08/21/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
DESCRIPTION	1	0.00	0.00
DESCRIPTION: THIS PLAN SET FOURTH IN THE MATERIAL LIST IS FOR A FIBER LINE CONNECTION FROM THE HIGH SCHOOL TO THE SPORTS COMPLEX . * THE PLAN IS TO BURY THE FIBER UNDER THE SIDE WALK . THIS WILL BE A DIRECT BURY FIBER LINE DIRECTLY UNDER THE SIDE WALK (debt to be determined) * AT THE CORNER OF G & 9TH WE WILL SET A HAND HOLE FOR A FUTURE SPLICE POINT FOR THE SOUTH BALL FIELDS . * WE WILL SET A HAND HOLE AT THE STADIUM AREA WHERE THE REMAINDER OF THE FIBER WILL BE PLACED , AND THEN DIRECT DUCT INTO THE COMPLEX PRESS BOX. *ELECTRONIC NETWORK EQUIPMENT IS LISTED TO MAKE THE CONNECTION FROM PRESS BOX TO SCHOOL *MATERIAL ARE LISTED BELOW ---> (this does not include any fiber for the south ball field)			
FIBER	4,000	0.88	3,520.00
FIBER CABLE (exact type to be determined) will meet the following ... 12 strand Single Mode 8.3/125 OS2			
GROUND VAULT	2	933.63	1,867.26
GROUND VAULT			
ROLLED UV STABLE CONDUIT	4,000	1.09	4,360.00
ROLLED UV STABLE CONDUIT			
SFP SMDF	2	214.00	428.00
SINGLE MODE DUAL FREQUENCY ADTRAN SFP			
CCR1009-8G-1S-1S+PC	2	649.00	1,298.00
CCR1009-8G-1S-1S+PC High Performance Cloud Core Router with 8-10/100/1000 ethernet ports, 1 SFP port, 1 SFP+ port, external power supply and RouterOS Level 6 license			

ACTIVITY	QTY	RATE	AMOUNT
LMN Field Service LAST MILE NETWORKS FIELD SERVICE & Engineering onsite field INSTALL and Integration.	1	8,200.00	8,200.00

BALANCE DUE

\$19,673.26

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 6
PERIOD TO: 8/31/2019

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Nemaha Landscape Consl., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Eriksen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECTS
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

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

1. ORIGINAL CONTRACT SUM\$ 4,833,000.00
2. Net Change by Change Orders\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 4,833,000.00
4. TOTAL COMPLETED AND STORED TO DATE\$ 3,199,020.00

CONTRACTOR: Nemaha Landscape Const., Inc.
430 West Pioneers Lincoln, NE 68522

5. RETAINAGE:
a. 10.00% of Completed Work \$ 319,902.00
b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b)\$ 319,902.00
6. TOTAL EARNED LESS RETAINAGE\$ 2,879,118.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate).....\$ 1,820,070.00
8. CURRENT PAYMENT DUE\$ 1,059,048.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 1,963,882.00

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

By:  Date: 8/27/19



State of: NE
County of: Lancaster
Subscribed and Sworn to before me this 27th Day of August 2019
Notary Public: Mary M. Booth
My Commission Expires: 11-14-22

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 1,059,048.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: STP Date: 8/27/19
By:

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

AIA Type Document
Application and Certification for Payment

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 6
PERIOD TO: 8/31/2019

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Nemaha Landscape Const., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Enersen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Allowance	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
2	Mobilizations	39,000.00	27,000.00	4,000.00	0.00	31,000.00	79.49	8,000.00	3,100.00
3	General Conditions	196,000.00	86,000.00	35,000.00	0.00	121,000.00	61.73	75,000.00	12,100.00
4	Bonds & Insurance	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500.00
5	SWPPP, Temp Fence, Traffic Control	40,000.00	32,000.00	2,000.00	0.00	34,000.00	85.00	6,000.00	3,400.00
6	Demo/Earthwork	320,000.00	240,000.00	20,000.00	0.00	260,000.00	81.25	60,000.00	26,000.00
7	Site Utilities (Water, Sanitary, Drainage)	196,000.00	156,000.00	5,000.00	0.00	161,000.00	82.14	35,000.00	16,100.00
8	Field Subdrainage and Fabric	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	6,500.00
9	Concrete, Rebar, Sealants and Pavement Markings	880,000.00	308,000.00	125,000.00	0.00	433,000.00	49.20	447,000.00	43,300.00
10	CMU	26,000.00	10,000.00	0.00	0.00	10,000.00	38.46	16,000.00	1,000.00
11	Metals (Structural Steel, Railings, Stairs/Grating, Etc.)	54,000.00	25,000.00	5,000.00	0.00	30,000.00	55.56	24,000.00	3,000.00
12	Metal Roofing/Walls/Gutters	33,000.00	33,000.00	0.00	0.00	33,000.00	100.00	0.00	3,300.00
13	Rough Carpentry	62,000.00	62,000.00	0.00	0.00	62,000.00	100.00	0.00	6,200.00
14	Insulation	5,900.00	5,900.00	0.00	0.00	5,900.00	100.00	0.00	590.00
15	Windows and Doors	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	4,000.00
16	Wall/Ceiling Finishes	20,000.00	7,000.00	13,000.00	0.00	20,000.00	100.00	0.00	2,000.00
17	Flooring and Resilient Base	7,500.00	0.00	7,500.00	0.00	7,500.00	100.00	0.00	750.00
18	Tiling	22,000.00	0.00	21,000.00	0.00	21,000.00	95.45	1,000.00	2,100.00
19	Casework and Countertops	23,000.00	18,000.00	5,000.00	0.00	23,000.00	100.00	0.00	2,300.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 6
PERIOD TO: 8/31/2019

DISTRIBUTION TO:
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 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Nemaha Landscape Const., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Enersen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
20	Restroom Accessories, Partitions, Marker Boards and Signage	17,000.00	10,000.00	7,000.00	0.00	17,000.00	100.00	0.00	1,700.00
21	Paint	18,000.00	0.00	10,000.00	0.00	10,000.00	55.56	8,000.00	1,000.00
22	Flagpole	4,500.00	3,000.00	1,500.00	0.00	4,500.00	100.00	0.00	450.00
23	Scoreboards	32,000.00	0.00	32,000.00	0.00	32,000.00	100.00	0.00	3,200.00
24	Playground Structure	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
25	Athletic Equipment, Sand Pits and Nailer	98,000.00	60,000.00	18,000.00	0.00	78,000.00	79.59	20,000.00	7,800.00
26	Bleachers	94,000.00	0.00	87,420.00	0.00	87,420.00	93.00	6,580.00	8,742.00
27	Plumbing and Drinking Fountains	80,000.00	61,000.00	13,000.00	0.00	74,000.00	92.50	6,000.00	7,400.00
28	HVAC	22,000.00	13,000.00	9,000.00	0.00	22,000.00	100.00	0.00	2,200.00
29	Electrical	790,000.00	552,500.00	70,000.00	0.00	622,500.00	78.80	167,500.00	62,250.00
30	Asphalt	155,000.00	0.00	155,000.00	0.00	155,000.00	100.00	0.00	15,500.00
31	Bulpen Construction and Synthetic Turf	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
32	Track & Field Aggregates	215,000.00	110,000.00	105,000.00	0.00	215,000.00	100.00	0.00	21,500.00
33	Ballfield Fine Grading, Infields, Warning Tracks and Sod	185,000.00	0.00	0.00	0.00	0.00	0.00	185,000.00	0.00
34	Fencing, Backstops, Dugouts and Top-Rail Cap	190,000.00	45,000.00	32,000.00	0.00	77,000.00	40.53	113,000.00	7,700.00
35	Irrigation	98,000.00	0.00	0.00	0.00	0.00	0.00	98,000.00	0.00
36	Site Fine Grading/Seed/Sod/Restoration	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
37	Landscaping Items	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
38	Alternates F3-F3C (Synthetic Turf)	394,300.00	0.00	394,300.00	0.00	394,300.00	100.00	0.00	39,430.00

AIA Type Document
Application and Certification for Payment

Page 4 of 4

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

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PERIOD TO: 8/31/2019

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1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
39	Alternate F-10D (Track Surfacing)	158,900.00	0.00	0.00	0.00	0.00	0.00	158,900.00	0.00
40	Alternate E-1 (Electrical MC Cabling)	-2,100.00	-2,100.00	0.00	0.00	-2,100.00	100.00	0.00	-210.00
REPORT TOTALS		\$4,833,000.00	\$2,022,300.00	\$1,176,720.00	\$0.00	\$3,199,020.00	66.19	\$1,633,980.00	\$319,902.00



Robert Hanger
 District OR-1 Public Schools
 PO Box 130
 Palmyra, NE 68418

August 15, 2019
 Project No: 845-002-18
 Invoice No: 11

Project 845-002-18 District OR-1 Palmyra Sports Complex
For professional services rendered for the period June 29, 2019 to August 2, 2019 for the referenced project.

Fee Earned:

Total Fee	350,000.00		
Percent Complete	88.00	Total Earned	308,000.00
		Previous Fee Billing	301,000.00
		Current Fee Billing	7,000.00
		Total Fee	7,000.00

Reimbursable Expenses

Printing		.20	
Travel		58.58	
Total Reimbursable Expenses		58.78	58.78

Billing Limits

	Current	Prior	To-Date
Fees	7,000.00	301,000.00	308,000.00
Limit			350,000.00
Remaining			42,000.00
Expenses	58.78	3,287.12	3,345.90
Limit			3,345.90
		Total this Invoice	\$7,058.78

Melanie D. Stover
 Melanie D. Stover
 Business Manager

TAR TAR

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



August 9, 2019

Project No: 00111853.00

Invoice No: 140155

Rob Hanger
 Superintendent
 District OR-1 Public Schools
 425 F Street
 Palmyra, NE 68418

Geotechnical Services
 Palmyra Sports Complex

Professional Services from July 8, 2019 to August 4, 2019

Task	00002	Construction Observation & Testing		
Professional Personnel				
		Hours	Rate	Amount
Senior Field/Lab Technician				
Wells, William		5.00	87.00	435.00
Field/Lab Technician III				
Cihal, Marcus		36.00	66.00	2,376.00
Totals		41.00		2,811.00
Total Labor				2,811.00

Unit Billing

2018 Chevy Silverado-VMA481 22JG88				
7/8/2019		0.5 Days @ 65.00		32.50
7/9/2019		0.25 Days @ 65.00		16.25
7/15/2019		0.25 Days @ 65.00		16.25
7/16/2019		0.25 Days @ 65.00		16.25
7/18/2019		0.25 Days @ 65.00		16.25
7/19/2019		0.25 Days @ 65.00		16.25
7/23/2019		0.25 Days @ 65.00		16.25
7/24/2019		0.5 Days @ 65.00		32.50
7/26/2019		0.25 Days @ 65.00		16.25
7/27/2019		0.5 Days @ 65.00		32.50
7/30/2019		0.25 Days @ 65.00		16.25
7/31/2019		0.25 Days @ 65.00		16.25
8/1/2019		0.25 Days @ 65.00		16.25
Compression Test - Cylinder				
8/4/2019		14.0 Tests @ 19.00		266.00
Handling Charge - Reserve Cylinder				
8/4/2019		8.0 Cylinders @ 7.00		56.00
Single-Use Concrete Cylinder Mold				
8/4/2019		28.0 Each @ 3.00		84.00
		Total Units		666.00
				666.00
			Total this Task	\$3,477.00

Project	00111853.00	Palmyra Sports Complex	Invoice	140155
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Billing Limits	Current	Prior	To-Date
Total Billings	3,477.00	22,510.30	25,987.30
Limit			43,257.00
Remaining			17,269.70
		Total this Invoice	<u><u>\$3,477.00</u></u>

NASB Monthly Update for Board Meetings - Agenda Item: SEPTEMBER 2019

“NASB Update”

As a board, some items to be focused on during September include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Review your Summer School Programs, ACT Results & School Improvement Plan
- Negotiations contract dispute decision (year of contract, if needed), due September 15
- Personnel Report to the Department of Education, due September 15
- Negotiations board must respond to agent request, due October 1
- Review and adopt policy updates
- School District Membership Report; due October 15
- Adopt the Annual Emergency Safety Plan; Annual District Report
- Tax Request Hearing for Fund Levies; due October 13
- Poverty Plan; due October 15
- Limited English Proficiency Plan; due October 15
- Elementary Site Allowance; due October 15

Networking & Events

August began NASB’s annual tour of the state for nine **Area Membership Meetings**. We have already been to Valentine, Fremont, La Vista, Gering, Kearney, and North Platte. September will see us in:

- York on September 4th
- Nebraska City on September 18th
- Norfolk on September 25th.

It has been great seeing so many of you to this point and look forward to those we’ve yet to see at the remaining locations. This year we are working to change the narrative that says the schools are at fault for our property tax burdens is failing everyone. To register for a remaining meeting, visit <http://members.nasbonline.org/index.php/area-membership-meetings>

State Conference registration opens September 11. The full event schedule and session descriptions have been mailed out and are online at <http://members.nasbonline.org/index.php/state-education-conference>

Labor Relations Conference will be September 11-12 in Lincoln. Learn more and register at <https://www.ncsa.org/events/nasa-and-nasb-labor-relations>

NASB is a partner for the **Thriving Children, Families, and Communities Conference**, September 16 in Kearney. This is a free event, but you must register to attend. Learn more and register at: <http://events.r20.constantcontact.com/register/event?llr=hzumhhtab&oeidk=a07egbmwu5q06810010>



School Board Member of the Year Nominations are due September 27 ... you can nominate a deserving candidate at <http://members.nasbonline.org/index.php/ann-mactier-school-board-member-of-the-year-award>

Advocacy/Interim Studies:

Some of the key Interim Studies are starting to be scheduled for later this Fall. We will be asking (needing!) school board members to speak up on a few of these items to educate your Senators on just how these items would impact your districts and community between now and the hearings.

- **LR63 - Interim study to examine ESUs**
 - **Friday, October 4, 8:30 a.m. – Room 1510, State Capitol**
- LR151 - Interim study to examine the financing of public education and develop recommendations for improving school funding
- LR152 - Interim study to examine issues under the jurisdiction of the Education Committee
- **LR153 - Interim study to examine the administrative costs of local school systems and school districts**
 - **Friday, September 27, 9:30 a.m. – Warner Chamber, State Capitol**
- LR157 - Interim study to conduct an in-depth review of the financing of the public elementary and secondary schools
- LR208 - Interim study to examine state and school district policies that relate to maintaining a safe and positive school learning environment
- LR214 - Interim study to examine issues that surround the engagement, attraction, and retention of youth in Nebraska
- LR242 - Interim study to examine the replacement of Native American mascots in Nebraska at nontribal schools

Annual Sparq Data Solutions Tailgate!

Join Sparq and NASB on Saturday, September 28, as Nebraska faces Ohio State. The Sparq team will be set up in the north parking lot of Haymarket Park (403 Line Drive Circle) with food, prizes and games. RSVP to Nicole Kobus at nkobus@sparqdata.com

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.