

## **Board of Education Regular Meeting**

Monday, June 8, 2026 6:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

### **District Mission:**

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

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

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

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

Attendance Taken at 6:00 PM.

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

This information was posted in the following public formats:

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

### 1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **6:00 p.m.**
- Board President Desh led the board members and patrons in attendance at the meeting in the Pledge of Allegiance.

### 2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the Open Meetings Act Poster on the wall in the meeting room.
  - **Special note:** Copies of the updated (**2025**) Open Meetings Act documents were made available at the meeting.
    - A copy of the Open Meetings Act is also attached to this agenda item.

### 3. Staff and Student Presentations

- Carter Herrington (a current PHS student and member of the FCCLA organization) came and spoke with the board about policies and procedures related to expenses for school activity events above the state level.
  - Specifically, the FCCLA convention each year.
- Board members were able to listen to Carter's request, and Carter was provided with contact information to assist with his request and potential future planning ideas.

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

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

- No additional discussion.

#### 4.1. Approval of Board Agenda

#### 4.2. Approval of minutes of previous meetings

#### 4.3. Approval of Claims/Payment of Bills and Payroll

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

#### 4.5. Financial Reports

### 5. Public Comment

- No public comment was presented during the meeting.

### 6. Administrative Reports

#### 6.1. Superintendent's Report Superintendent Hart provided information on the following topics:

- **Capital Conference Update:**
  - Discussion on the NCC May meeting vote results and the September meeting vote were shared at the meeting.
- **Olson Complex Article:**
  - Please use the attached link to access the article: <https://nemahasports.com/project/palmyra-sports-complex/>
- **PHS Leader's Retreat Summary:**
  - A summary of the meeting with ESU #4 on **Thursday, June 4th** at PHS was shared.
- **Activities Handbook:**
  - Please see the attached document.
- **PHS Locker Room Project Update:**
  - Tile in Boys and Girls Locker Rooms
- **5th Grade Transition Night Feedback:**
  - Please see the attached document for more information.
- **Important Reminders:**
  - A Board of Education Special Work session and board retreat is scheduled for **Wednesday, June 24th, 2026**, beginning at 6:00 p.m. at PHS.
  - A Public Hearing on Parental Involvement (**Policy #6400**) will be held at **5:50 p.m. on Monday, July 13th, 2026.**
  - A Public Hearing on Student Fees (**Policy #5416**) for the **2026-2027 School Year** will be **held at 5:55 p.m. on Monday, July 13th, 2026.**
  - The next regular board meeting will be held at **6:00 p.m. on Monday, July 13th, 2026.**

- **Community Early Childhood Initiative Update:**
    - Please see the attached web link for more information.
      - <https://bpcfoundation.com/>
  - Palmyra Village Board Update
  - 5th Street Repairs Update
  - Preschool Update
  - District OR-1 Strategic Plan Update
  - Summer Programming Update
  - Champions After School Rec Program Update
  - Beginning of the School Year Planning Update
  - Student and Staff Kudos
  - Option Enrollment Update
  - Legislative Update
  - 2026-2027 Budget Update
- 6.1.1. Highway # 2 Construction Update:
- Superintendent Hart provided an update on the current progress of the project.
- 6.2. Administrative Team Report
- Please note that the High School Activities Director's report will not be contained in the admin report section again until **August 2026**.
  - **The following topics were discussed during this portion of the meeting:**
    - ELL Program Review
    - Curriculum Update
    - Middle School Summer Programming Update:
    - Professional Development
    - Update High Ability Plan
    - Preschool Update
    - ACT Testing
7. Discussion Items- Committee Reports
- 7.1. Curriculum: Committee on American Civics Update
- The next committee meeting will be on **Wednesday, October 14th, 2026**, at Palmyra High School from 12:00 to 1:00 p.m.
    - FYI: This meeting is scheduled to be a public meeting.
- 7.2. Strategic Planning Update
- Superintendent Hart reviewed upcoming work and plans aligned to our new district Strategic Plan.
  - Additional conversation on the Strategic Plan will be part of our annual Board Retreat scheduled for Wednesday, June 24th at PHS.
- 7.3. Technology Committee Update
- Discussion was related to website updates, district communication, Chromebook usage, artificial intelligence, professional development opportunities for staff, and the use of personal digital devices for students at the junior/ senior high school.
  - This topic will also be discussed during our annual Board Retreat.
- 7.4. Wellness Committee Update
- Current updates to our school wellness policy are "in progress," and we will need to update and approve our wellness policy before the start of the **2026-2027** school year

to meet triennial assessment requirements mandated by the Nebraska Department of Education.

7.5. Facilities and Transportation Committee

- The next meeting of this committee is scheduled for Wednesday, June 24th at 8:30 am at PHS.

8. Policy Review

8.1. Discussion of activity programs that compete at levels above the state level.

- Board members discussed options for students and programs that qualify for competitions beyond the state level.
- Our current procedures follow the guidelines contained in the excerpt included in the agenda item.

8.2. Discuss current legislative issues and decisions that may impact future school district policies.

- Superintendent Hart provided a summary of the bills included in the attached document.
- Due to the timing of these legislative requirements, staff and student handbooks for the **2026–2027** school year have been delayed for approval until the **Monday, July 13th, 2026** regular board meeting.

8.3. Review Policy # 6113: Student Use of Electronic Communication Devices and Cell Phones

- Mr. Johnson (high school principal) discussed feedback from the high school for the **2025-2026** school year related to this topic.

8.4. Review Policy # 6288. Artificial Intelligence and Student Use of Artificial Intelligence

- More feedback on this policy will be discussed during the upcoming board retreat on Wednesday, June 24th.

9. Action Items

9.1. Presentation, discussion, and / or official action to approve the 2026 Nemaha NRD Hazard Mitigation Plan motion to approve as discussed. This motion, made by Tim Cheney and seconded by Josh Penterman, Passed.

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

- No further discussion.

9.2. Presentation, discussion, and/or official action to approve the Little Panthers Preschool Calendar for **2026-2027** Motion to approve as discussed. This motion, made by Jaimi Calfee and seconded by Dee Moore, Passed.

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

- No further discussion.

10. Board of Education Development

- No further discussion.

11. Closed Session

- No closed session occurred during the meeting.

12. Topics for Next Month's Agenda

- No further discussion.

13. Adjournment

- The board meeting was adjourned at **7:43 p.m.**

- The next regular board meeting is scheduled for **Monday, July 13th, 2026**, beginning at 6:00 p.m. at Palmyra Junior / Senior High School in the media center.
- Added reminder: There are also additional meetings next month in accordance with state requirements. These meetings are listed below:
  - Public Hearing on Parental Involvement (**Policy #6400**): **5:50 p.m. on Monday, July 13th, 2026.**
  - Public Hearing on Student Fees (**Policy #5416**) for the **2026-2027** School Year: **5:55 p.m. on Monday, July 13th, 2026.**

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Chairperson

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Superintendent

# Nebraska Open Meetings Act

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

**84-1408. Declaration of intent; meetings open to public.** It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

**84-1409. Terms, defined.** For purposes of the Open Meetings Act, unless the context otherwise requires:

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

**84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

**84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.**

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

- (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and
- (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or
- (B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

- (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;
- (B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be

finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or (C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

- (i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;
- (ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;
- (iii) The governing body of a public power district having a chartered territory of more than one county in this state;
- (iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;
- (v) An educational service unit;
- (vi) The Educational Service Unit Coordinating Council;
- (vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;
- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

- (a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;
- (b) No action is taken by the public body at the virtual meeting; and
- (c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

**84-1412. Meetings of public body; rights of public; public body; powers and duties.**

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

- (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;
- (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;
- (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;
- (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;
- (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and
- (f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

**84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.**

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

**84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.**

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 06/2025

## **Board of Education Regular Meeting**

Monday, May 11, 2026 6:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

### **District Mission:**

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

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

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

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

Attendance Taken at 5:58 PM.

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

This information was posted in the following public formats:

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

### 1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **6:01 p.m.**
- Board President Desh led the board members and patrons in attendance at the meeting in the Pledge of Allegiance.
  - Special thanks to our senior high school students who attended the school board meetings as part of their social studies class requirements this school year!

- We greatly appreciate our students' attendance and attention to civic responsibilities.

## 2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the Open Meetings Act Poster on the wall in the meeting room.
  - **Special note:** Copies of the updated (2025) Open Meetings Act documents were made available at the meeting.

## 3. Staff and Student Presentations **The topics listed below were presented to the board during this section of the meeting.**

- **Panther Baseball Update:**
  - Jordan Springer: Head Baseball Coach
- **"Para to Teacher" Process and Testimonials:**
  - Mrs. Chelsey Georges
  - Mrs. Selina Hiett
  - Mr. Jared Haag
- **"End of the Year" Student and Staff Highlight Video:**
  - Thanks to Mrs. Gill and our Digital Production students.
  - Superintendent Hart showed the attached video during the meeting.
- Special thanks to all the staff and students who participated in the board presentations this school year!
- Keep up the amazing things you are doing, and job well done!

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

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

- No further discussion.

### 4.1. Approval of Board Agenda

- No further discussion.

### 4.2. Approval of minutes of previous meetings

- No further discussion.

### 4.3. Approval of Claims/Payment of Bills and Payroll

- No further discussion.

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

- No further discussion.

#### 4.5. Financial Reports

- No further discussion.

#### 5. Public Comment

- Public Comment was provided by Carter Herrington from Bennet.
  - Carter is also a current student at PHS.

#### 6. Administrative Reports

- The Superintendent, High School and Elementary School Principals, the Activities Director, and the Director of Student Programs and Services presented reports during this portion of the meeting.

##### 6.1. Superintendent's Report **Superintendent Hart reported on the following items:**

- **CTE Newsletter for May 2026:**
  - Please see the attached document.
- **Community Early Childhood Initiative Update:**
  - Please see the attached weblink for more information.
    - <https://bpcfoundation.com/>
- **Graduation Summary from Saturday, May 9th, 2026:**
- **Special Graduation Artifact from 1910:**
  - Please see the pictures listed below.
- **Palmyra Village Board Agenda Request Update for Thursday, May 14th, 2026:**
  - Please see the attached document.
- **Kindergarten Update:**
  - **Little Panther "Signing Day"**
    - Mr. Hart presented pictures at the meeting.
- **5th Street Repairs Update:**
  - Work will begin to repair the street in front of the high school in the first part of June.
  - Paver's Inc. will be completing the work.
- **Preschool Update:**
  - **Schedule:** Ms. Walter explained the overview of the classes and staffing for the upcoming school year.
- **District OR-1 Strategic Plan (2026-2031)**
  - See the document attached below for more details.
- **Summer Programming Update:**
  - Please see the attached document.
- **Champions After School Rec Program Update:**
  - The new before-and-after-school program will start in the fall.
  - More details about the program will continue to be communicated through our district's social media channels and district website in the coming months.
- **End of the Year Events:**

- Saturday, May 9th at 2:00 p.m.: PHS Graduation.
  - Thanks to all the board members who attended the graduation ceremony!
- **Student and Staff Kudos:**
  - **NRCSA Staff Scholarship:**
    - Mrs. Chelsey Georges (a paraprofessional at Bennet Elementary) received a \$1,000 award from the Nebraska Rural Community Schools Association (NRCSA) to help with tuition for the Para to Teacher Program.
    - Congratulations Chelsey!
  - **6th Grade Guest Speakers:**
    - ??????Our sixth-grade teachers have hosted a wide variety of local business and community leaders to present to our students regarding career interests and development.
    - Special thanks to the guest speakers for their time and commitment to helping our students learn about different career options.
  - **NE Seal of Biliteracy:**
    - The Seal of Biliteracy is an award that the State of Nebraska gives to recognize high school students who have studied and attained proficiency in two or more languages by graduation.
      - **Trevor Kerkman**
      - **Ryan Mayo**
  - **Mr. Johnson with our "Life Room" Students:**
    - See the attached picture.
- **Interlocal Agreement Update:**
  - We will have an agenda item on the Palmyra Village Board Meeting Agenda Item for **Thursday, May 14th, 2026**
- **Option Enrollment Update:**
- **Summer Board Retreat:**
  - *The summer board retreat meeting will be held on **Wednesday, June 24th, 2026, at PHS beginning at 6:00 p.m.***
- **Legislative Update:**
- **Staffing Update:**
  - Certified Staffing
  - Classified Staffing
- **2026-2027 Budget Update:**
  - Budget Projection Update

#### 6.1.1. Highway # 2 Construction Update:

- Superintendent Hart provided an update on the current progress of the project.

#### 6.2. Administrative Team Report **Topics covered during the admin report are listed below:**

- Activities update
- MAPS/NSCAS testing update
- Special Education update
- Aspire Academy Graduation: **Friday, May 15th**

- Summer Programming update
- Preschool Open House: **Monday, May 18th**
- HS student workers update
- High Ability Learning (HAL) update
- HS Graduation
- Elementary Field Trips
- Elementary "Jump up" and "track" days:
- 5th Grade graduation: **Monday, May 18th**
- AR Awards ceremony
- HS-related policies and procedures review:
  - Tardies
  - Eligibility
- ICU Program Update

## 7. Discussion Items- Committee Reports

### 7.1. Negotiations Committee Update

- Negotiations Committee members summarized the Insurance Task Force Meeting held on **Thursday, May 7th**, at PHS.
  - The Insurance Task Force will meet again beginning in **September 2026**.

### 7.2. Curriculum: Committee on American Civics Update

- The next committee meeting will be on **Wednesday, October 14th, 2026**, at Palmyra High School from **12:00-1:00 p.m.**
  - ***FYI:** The October meeting is a public meeting.*

### 7.3. Facilities and Transportation Committee

- This committee did not meet this month.
- Another meeting will be scheduled during the summer.
  - The specific date and time are TBD.

### 7.4. Strategic Planning Update

- Superintendent Hart reviewed a summary of upcoming work and plans aligned to our new district Strategic Plan.
  - The new Strategic Plan is attached to this agenda item.
- As one of our Strategic Goals, we are looking at different options for updating our social media, website, and district communication platforms.
  - I have attached a flyer from our meeting with Apptegy (a website and district communication platform provider) on **Wednesday, May 6th**, at Bennet.
- Our admin team will focus on prioritizing tasks and goals at our **Leaders Retreat on Thursday, June 4th, 2026**, at PHS.
- Additional conversation on the Strategic Plan will be a part of our annual Board Retreat this summer.

## 8. Policy Review

- The Policy Review Committee members provided a summary of the meeting that occurred on **Thursday, May 7th, 2026**, at PHS.
- The agenda is attached to this agenda item.
  - At the meeting, the following policies were reviewed:
    - **1000 Series** (Community Relations)
    - **2000 Series** (Administration),
    - **3000 Series** (Business Operations)
    - **Current Legislative Bills and NDE mandates.**
      - Please see the attached document for more details.
- **Upcoming Policy Review Meetings:**
  - **Thursday, August 6th, 2026:** 3:30–4:30 p.m.
    - Review **4000 and 5000** Series Policies
  - **Thursday, November 5th, 2026:** 3:30–4:30 p.m.
    - Review **6000 and 7000** Series Policies

## 9. Action Items

9.1. Presentation, discussion, and or official action to approve all recent Legislative Policy Updates and Revisions. Motion to approve the policies and updates as discussed. This motion, made by Dee Moore and seconded by Tim Cheney, Passed.

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

- No further discussion.

## 10. Board of Education Development

- Board President Desh summarized upcoming professional development opportunities for board members.

## 11. Closed Session

- No closed session occurred during the meeting.

## 12. Topics for Next Month's Agenda

- No further discussion.

## 13. Adjournment

- The board meeting was adjourned at **7:42 p.m.**
- The next regular board meeting is scheduled for **Monday, June 8th, 2026**, beginning at 6:00 p.m. at Palmyra Junior / Senior High School in the media center.

Superintendent

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Palmyra District OR-1 66-0501

06/03/2026 02:16 PM

Posted - All; Batch Description 3 Records Selected; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
Checking Account ID		Fund Number		
01 1100 440 001	42124437	Access Systems Leasing	06/08/2026	3,278.28
01 1100 440 003		HS Copier Lease		1,639.14
		Elem Copier Lease		1,639.14
Total	Access Systems Leasing			3,278.28
01 1100 610 003	INV1984239	Access Systems	06/08/2026	114.89
		Elem General Supplies		114.89
Total	Access Systems			114.89
01 3300 890 003	052026 REC REIMB	ALHACHAMI, ALI & SARAH	06/08/2026	133.97
		Rec Program Misc. Expenses		133.97
Total	ALHACHAMI, ALI & SARAH			133.97
01 2230 610 001	13T6-3X3K-VK3F	AMAZON CAPITAL SERVICES	06/08/2026	152.80
		GENERAL SUPPLIES		152.80
MJ-SE5426-2	1697-Y1YJ-P4P4	AMAZON CAPITAL SERVICES	06/02/2026	230.66
01 1300 610 001		H LaMotte D-Net		177.43
01 1300 610 001		H Eisco plankton net		36.57
01 1300 610 001		8L commercial bus tubs		24.99
01 1300 610 001		GENERAL SUPPLIES		13.66
01 1300 610 001		GENERAL SUPPLIES		(21.99)
01 3535 610 000	174J-H7X9-RCL9	AMAZON CAPITAL SERVICES	06/08/2026	220.46
		HAL Supplies		220.46
LB-SE572026	1DTR-P3C4-V1D3	AMAZON CAPITAL SERVICES	06/08/2026	19.98
01 3535 610 000		Ear Tags Blank- Summer Enrichment		19.98
SUMMER2026	1LTQ-JRVF-Y3GP	AMAZON CAPITAL SERVICES	06/08/2026	118.17
01 1300 610 003		3-Ring Binders (8pack)		28.94
01 1300 610 003		Popsicle Sticks		21.99
01 1300 610 003		Model Magic Clay-Brown 40 pk		16.99
01 1300 610 003		Summer Bucket List Craft (40)		10.99
01 1300 610 003		Ocean Stickers		5.99
01 1300 610 003		Papermate Flair Pens		26.49
01 1300 610 003		Blue Streamers		6.78
Total	AMAZON CAPITAL SERVICES			742.07
01 1190 890 003	052026 PREK REIMB	Asche, Kristin	06/08/2026	650.00
		MISC. EXPENSES		650.00
Total	Asche, Kristin			650.00
01 3300 890 003	052026 REC REIMB	BADERTSCHER, CHRIS & SARAH	06/08/2026	84.24
		Rec Program Misc. Expenses		84.24
Total	BADERTSCHER, CHRIS & SARAH			84.24
01 1300 890 003	052026 SUMSCHO REIM	BARTH, RACHEL	06/08/2026	75.00
		MISC. EXPENSES		75.00
Total	BARTH, RACHEL			75.00

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Posted - All; Batch Description 3 Records Selected; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
	26	Baumert, Ky'Lee	06/08/2026	77.21
	QRT4MILEAGE			
	KB			
01 2171 333 003		MILEAGE PAID TO STAFF		<u>77.21</u>
Total	Baumert, Ky'Lee			77.21
	052026 REC	BEEDE, MATT & KRISTIN	06/08/2026	132.66
	REIMB			
01 3300 890 003		Rec Program Misc. Expenses		<u>132.66</u>
Total	BEEDE, MATT & KRISTIN			132.66
	052026 REC	BLUM, THOMAS & KYLA	06/08/2026	80.64
	REIMB			
01 3300 890 003		Rec Program Misc. Expenses		<u>80.64</u>
Total	BLUM, THOMAS & KYLA			80.64
	052026 REC	BOWEN, MICHAEL & JESSICA	06/08/2026	38.48
	REIMB			
01 3300 890 003		Rec Program Misc. Expenses		<u>38.48</u>
Total	BOWEN, MICHAEL & JESSICA			38.48
	26QRT4	Brown, Burke	06/08/2026	274.05
	MILEAGE BB			
01 2230 333 001		MILEAGE PAID TO STAFF		<u>274.05</u>
Total	Brown, Burke			274.05
	QRT4 MILEAGE	BUCHANAN, AMY	06/08/2026	110.93
	AB			
01 2151 333 003		Sped Speech Elem MILEAGE		110.93
Total	BUCHANAN, AMY	PAID TO STAFF		<u>110.93</u>
	QRT4 MILEAGE	BUDDENBERG, EMILY	06/08/2026	134.13
	EB			
01 2151 333 003		Sped Speech Elem MILEAGE		134.13
Total	BUDDENBERG, EMILY	PAID TO STAFF		<u>134.13</u>
	052026 REC	CABEEN, BRANDON & HALEY	06/08/2026	73.89
	REIMB			
01 3300 890 003		Rec Program Misc. Expenses		<u>73.89</u>
Total	CABEEN, BRANDON & HALEY			73.89
	1631717	CAPITAL BUSINESS SYSTEMS	06/08/2026	50.00
		HS Copier Lease		
01 1100 440 001				<u>50.00</u>
Total	CAPITAL BUSINESS SYSTEMS			50.00
	052026 REC	CHURCH, JEFF & MEGAN	06/08/2026	38.93
	REIMB			
01 3300 890 003		Rec Program Misc. Expenses		<u>38.93</u>
Total	CHURCH, JEFF & MEGAN			38.93
	052026 REC	CLEMMONS, HEATHER	06/08/2026	50.00
	REIMB			
01 3300 890 003		Rec Program Misc. Expenses		50.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	Amount
Total	CLEMMONS, HEATHER			<u>50.00</u>
	052026	COMPLETE CHIROPRACTIC & WELLNESS CENTER	06/08/2026	80.00
01 2710 890 000	DOTEXAM SR	Bus Misc. Expenses		<u>80.00</u>
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER			80.00
	005272 01	CORNHUSKER WINNELSON CO	06/08/2026	185.88
01 2610 610 001		HS Custodian Supplies		<u>185.88</u>
Total	CORNHUSKER WINNELSON CO			185.88
	7-18176-11	CRAIG RESOURCES INC	06/08/2026	1,019.70
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		1,019.70
	7-18176-12	CRAIG RESOURCES INC	06/08/2026	514.80
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		514.80
	7-18176-15	CRAIG RESOURCES INC	06/08/2026	2,560.14
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		2,560.14
	7-18176-17	CRAIG RESOURCES INC	06/08/2026	2,507.34
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		2,507.34
	7-18734-00	CRAIG RESOURCES INC	06/08/2026	1,253.34
01 2131 320 002		MS SPED CONTRACED NURSING SERVICES		1,253.34
Total	CRAIG RESOURCES INC			<u>7,855.32</u>
	052026 REC REIMB	CRATSENBERG, KATIE	06/08/2026	47.52
01 3300 890 003		Rec Program Misc. Expenses		<u>47.52</u>
Total	CRATSENBERG, KATIE			47.52
	APRIL 2026 - GENERAL	DFC Inc. Decker's Food Center	06/08/2026	199.25
01 1100 610 003		Elem General Supplies		20.64
01 1100 610 001		HS General Supplies		149.53
01 1200 610 001		Sped HS Supplies		<u>29.08</u>
Total	DFC Inc. Decker's Food Center			199.25
	26-052166	Diversified Safety & Compliance	06/08/2026	224.00
01 2710 890 000		Bus Misc. Expenses		224.00
	26-301247	Diversified Safety & Compliance	06/08/2026	116.00
01 2710 890 000		Bus Misc. Expenses		116.00
	26-301248	Diversified Safety & Compliance	06/08/2026	275.00
01 1100 320 001		HS Services/Assessments		<u>275.00</u>
Total	Diversified Safety & Compliance			615.00
	660501 - MAY 2026	EDUCATIONAL SERVICE UNIT #4	05/29/2026	1,041.10
01 6408 395 000		ECH ESU/DISTRICT CONTRACTED		84.45
01 6408 395 003		ECH ESU/DISTRICT CONTRACTED		84.45
01 1200 591 001		HS SPED DIRECTOR		126.00
01 1200 591 003		ELEM SPED DIRECTOR		126.00

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Posted - All; Batch Description 3 Records Selected; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
01 2151 591 001		HS AUDIOLOGY SERVICE FROM ESU/DISTRICT		760.10
01 2151 591 003		ELEM AUDIOLOGY SERVICES ESU/DISTRICT		760.10
01 2141 591 003		ESU PSYCHOLOGY SERVICES		<u>(900.00)</u>
Total	EDUCATIONAL SERVICE UNIT #4			1,041.10
01 2320 330 000	4052-187	EDUCATIONAL SERVICE UNIT #5 Superintendent Professional Development	06/08/2026	20.00
Total	EDUCATIONAL SERVICE UNIT #5			<u>20.00</u>
01 3300 890 003	052026 REC REIMB	EDWARDS, NICK & AMBER	06/08/2026	23.27
Total	EDWARDS, NICK & AMBER	Rec Program Misc. Expenses		<u>23.27</u>
01 2610 610 001	415810	EGAN SUPPLY CO HS Custodian Supplies	06/08/2026	376.83
01 2610 610 001	416401	EGAN SUPPLY CO HS Custodian Supplies	06/08/2026	383.44
Total	EGAN SUPPLY CO			<u>760.27</u>
01 2620 431 003	86801	ELECTRONIC CONTRACTING COMPANY Elem Repairs & Maintenance	06/08/2026	511.88
Total	ELECTRONIC CONTRACTING COMPANY			<u>511.88</u>
01 3300 890 003	052026 REC REIMB	ELLIS, GEORGE & KARA	06/08/2026	106.02
Total	ELLIS, GEORGE & KARA	Rec Program Misc. Expenses		<u>106.02</u>
01 2620 431 001	183825	ENGINEERED CONTROLS, INC HS Repairs & Maintenance	06/08/2026	526.89
Total	ENGINEERED CONTROLS, INC			<u>526.89</u>
01 3300 890 003	052026 REC REIMB	ESTES, T'JAE & AMBER	06/08/2026	297.00
Total	ESTES, T'JAE & AMBER	Rec Program Misc. Expenses		<u>297.00</u>
01 2130 330 000	062026 - GENERAL	FIRST STATE BANK - VISA CREDIT CARD	06/05/2026	1,467.11
01 2130 330 000		HEALTH SERVICES PROFESSIONAL DEVELOPMENT		100.00
01 2130 330 000		HEALTH SERVICES PROFESSIONAL DEVELOPMENT		100.00
01 2130 810 000		NURSE DUES AND FEES		125.00
01 2130 810 000		NURSE DUES AND FEES		125.00
01 1100 610 003		Elem General Supplies		155.11
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES		24.99
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES		15.00

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Posted - All; Batch Description 3 Records Selected; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
01 2650 610 000		Vehicle Supplies		107.24
01 2630 431 001		CARE & UPKEEP OF FB FIELD		593.12
01 2630 431 001		CARE & UPKEEP OF FB FIELD		93.97
01 2410 610 001		HS Principal Supplies		<u>27.68</u>
Total	FIRST STATE BANK - VISA CREDIT CARD			1,467.11
	93073	FORTICALL	06/02/2026	142.49
01 2510 382 001		HS Telephone		71.24
01 2510 382 003		Elem Telephone		<u>71.25</u>
Total	FORTICALL			142.49
	26QRT3 & 4 MILG JF	FURROW, JOHN	06/08/2026	391.50
01 1100 330 001		HS Professional Development		<u>391.50</u>
Total	FURROW, JOHN			391.50
	052026 REC REIMB	GALUSHA, JAKE & MICHALA	06/08/2026	76.50
01 3300 890 003		Rec Program Misc. Expenses		<u>76.50</u>
Total	GALUSHA, JAKE & MICHALA			76.50
	052026 REC REIMB	GARVIN, BRANDON & CASSIE	06/08/2026	500.76
01 3300 890 003		Rec Program Misc. Expenses		<u>500.76</u>
Total	GARVIN, BRANDON & CASSIE			500.76
	052026 REC REIMB	GERDES, AUSTIN & KELSEY	06/08/2026	44.73
01 3300 890 003		Rec Program Misc. Expenses		<u>44.73</u>
Total	GERDES, AUSTIN & KELSEY			44.73
	2026 SUMMER PD	Haag, Jared	06/08/2026	2,473.00
01 2410 330 003		Elem Principal Professional Development		<u>2,473.00</u>
Total	Haag, Jared			2,473.00
	052026 REC REIMB	HAAS, RYAN & AMANDA	06/08/2026	7.43
01 3300 890 003		Rec Program Misc. Expenses		<u>7.43</u>
Total	HAAS, RYAN & AMANDA			7.43
	368559948	J.W. PEPPER & SON INC.	06/08/2026	241.08
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES		<u>241.08</u>
Total	J.W. PEPPER & SON INC.			241.08
	052026 REC REIMB	JANSSEN, AUBREY	06/08/2026	108.68
01 3300 890 003		Rec Program Misc. Expenses		<u>108.68</u>
Total	JANSSEN, AUBREY			108.68
	296320	Kidwell Inc	06/08/2026	450.78
01 2620 431 003		Elem Repairs & Maintenance		<u>450.78</u>
Total	Kidwell Inc			450.78

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Posted - All; Batch Description 3 Records Selected; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
	052026 REC REIMB	KRUMM, DILLON & MEGAN	06/08/2026	15.26
01 3300 890 003		Rec Program Misc. Expenses		<u>15.26</u>
Total	KRUMM, DILLON & MEGAN			15.26
	052026 REC REIMB	KUBR, BEN	06/08/2026	59.13
01 3300 890 003		Rec Program Misc. Expenses		<u>59.13</u>
Total	KUBR, BEN			59.13
	052026 REC REIMB	MADDEN, PATRICK	06/08/2026	50.76
01 3300 890 003		Rec Program Misc. Expenses		<u>50.76</u>
Total	MADDEN, PATRICK			50.76
	052026 REC REIMB	MALOTKY, JODI	06/08/2026	11.52
01 3300 890 003		Rec Program Misc. Expenses		<u>11.52</u>
Total	MALOTKY, JODI			11.52
	0033333168	MATHESON-TRI-GAS INC	06/08/2026	124.79
01 2610 610 001		HS Custodian Supplies		<u>124.79</u>
Total	MATHESON-TRI-GAS INC			124.79
	052026 REC REIMB	MCANDREW, ZACHARY & ALYSSA	06/08/2026	7.74
01 3300 890 003		Rec Program Misc. Expenses		<u>7.74</u>
Total	MCANDREW, ZACHARY & ALYSSA			7.74
	26QRT3 MILEAGE BM	McCreight, Beth	06/08/2026	202.28
01 1100 333 001		HS Mileage		202.28
	26QRT4 MILEAGE BM	McCreight, Beth	06/08/2026	254.48
01 1100 333 001		HS Mileage		<u>254.48</u>
Total	McCreight, Beth			456.76
	72318	MENARDS	06/08/2026	44.90
01 2610 610 001		HS Custodian Supplies		44.90
	74931	MENARDS	06/08/2026	124.74
01 2610 610 003		Elem Custodian Supplies		124.74
	75505	MENARDS	06/08/2026	179.73
01 2610 610 001		HS Custodian Supplies		179.73
	76033	MENARDS	06/08/2026	181.18
01 2610 610 001		HS Custodian Supplies		<u>181.18</u>
Total	MENARDS			530.55
	INV-624000472	Midwest Bus Repair	06/08/2026	1,578.01
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		1,578.01
	INV-624000473	Midwest Bus Repair	06/08/2026	196.66
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		196.66
	INV-624000474	Midwest Bus Repair	06/08/2026	1,679.59

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
01 2730 431 000		BUS & VEHICLE SERVICING & MAINTENANCE		1,679.59
01 2730 431 000	INV-624000475	Midwest Bus Repair	06/08/2026	2,112.55
01 2730 431 000	INV-624000478	BUS & VEHICLE SERVICING & MAINTENANCE		782.48
01 2730 431 000	INV-624000479	Midwest Bus Repair	06/08/2026	424.20
<b>Total</b>	<b>Midwest Bus Repair</b>			<u>6,773.49</u>
01 2610 621 001	1546 - 052026	NEBRASKA CITY UTILITIES	06/08/2026	89.77
01 2610 621 003	3273 - 052026	HS Utilities	06/08/2026	9,027.31
01 2610 621 001	3321 - 052026	NEBRASKA CITY UTILITIES	06/08/2026	12,336.45
01 2610 621 001	39368 - 052026	HS Utilities	06/08/2026	31.92
01 2610 621 001	43577 - 052026	NEBRASKA CITY UTILITIES	06/08/2026	35.96
01 2610 621 001	43679	HS Utilities	06/08/2026	120.16
01 2610 621 001	44277 - 052026	NEBRASKA CITY UTILITIES	06/08/2026	52.00
01 2610 621 001	44718 - 052026	HS Utilities	06/08/2026	615.29
01 2610 621 001	96622 - 052026	NEBRASKA CITY UTILITIES	06/08/2026	45.06
<b>Total</b>	<b>NEBRASKA CITY UTILITIES</b>			<u>22,353.92</u>
01 1200 810 000	2627SY MEMBERSHIP	NEBRASKA COUNCIL OF SCHOOL ADMIN.	06/08/2026	435.00
01 2410 810 003	91205	DUES AND FEES	06/08/2026	259.00
01 1100 330 001	E16766-736739	NEBRASKA COUNCIL OF SCHOOL ADMIN.	06/08/2026	41.00
01 2320 330 000	E16771-736101	HS Professional Development	06/08/2026	75.00
01 2410 330 003	e16778-736560	NEBRASKA COUNCIL OF SCHOOL ADMIN.	06/08/2026	235.00
01 2410 330 001	E16778-737283	HS Principal Professional Development	06/08/2026	235.00
<b>Total</b>	<b>NEBRASKA COUNCIL OF SCHOOL ADMIN.</b>			<u>1,280.00</u>
01 2620 340 001	106329	NEBRASKA STATE FIRE MARSHAL ELEVATOR DIVISION	06/08/2026	240.00
<b>Total</b>	<b>NEBRASKA STATE FIRE MARSHAL ELEVATOR DIVISION</b>			<u>240.00</u>

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
	052026 REC REIMB	NGUYEN, HIEU & AMBER	06/08/2026	59.22
01 3300 890 003		Rec Program Misc. Expenses		<u>59.22</u>
Total	NGUYEN, HIEU & AMBER			59.22
	2022206953	ONE SOURCE THE BACKGROUND CHECK COMPANY	06/08/2026	62.50
01 2510 890 000		Superintendent Secretary Misc. Expenses		62.50
Total	ONE SOURCE THE BACKGROUND CHECK COMPANY			<u>62.50</u>
SUMMER2026-1	74231843201	ORIENTAL TRADING CO, INC	06/08/2026	162.36
01 1300 610 003		Father's Day Keychains (12)		8.54
01 1300 610 003		Zoo Animal Mask Kit		27.38
01 1300 610 003		Crab Headbands		29.96
01 1300 610 003		Jelly Fish Hat		19.98
01 1300 610 003		Ocean Themed Pencils		20.37
01 1300 610 003		Shark Tooth Erasers		13.58
01 1300 610 003		Googly Eyes		7.09
01 1300 610 003		7" x 5" Ocean Animal Sand Art Self-Adhes		14.98
01 1300 610 003		2" x 6" Bulk 48 Pc. Realistic Ocean Anim		8.99
01 1300 610 003		11" - 13" Bright Color Sea Creature Card		11.49
Total	ORIENTAL TRADING CO, INC			<u>162.36</u>
	MAY 2026 ASPIRE / PK	PALMYRA LUNCH FUND	06/08/2026	741.45
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		653.25
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		6.60
01 8000 912 000		FUND TRANSFERS TO LUNCH FUND		81.60
Total	PALMYRA LUNCH FUND			<u>741.45</u>
	052026 REC REIMB	PAYNE, MAKAYLA	06/08/2026	2.97
01 3300 890 003		Rec Program Misc. Expenses		<u>2.97</u>
Total	PAYNE, MAKAYLA			2.97
	INV-298268	PIONEER ATHLETICS CARE & UPKEEP OF FB FIELD	06/08/2026	1,244.70
01 2630 431 001				<u>1,244.70</u>
Total	PIONEER ATHLETICS			1,244.70
	3678	PIONEER CLEANING, LLC	06/08/2026	15,336.00
01 2620 420 003		Elem Cleaning Service		6,380.00
01 2620 420 003		Elem Cleaning Service		426.00
01 2620 420 001		HS Cleaning Service		7,155.00
01 2620 420 001		HS Cleaning Service		<u>1,375.00</u>
Total	PIONEER CLEANING, LLC			15,336.00
	052026 REC REIMB	POOL, DAVE & SARAH	06/08/2026	116.33
01 3300 890 003		Rec Program Misc. Expenses		116.33

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	Amount
Total	POOL, DAVE & SARAH			<u>116.33</u>
JL43026	14165247	ROGUE FITNESS	06/08/2026	1,447.95
01 1100 610 001		Band Storage Racks- 8 inch depth		85.50
01 1100 610 001		Pull-up Package 2		539.60
01 1100 610 001		#0 Orange Band (Pair)		85.50
01 1100 610 001		PB-1 Echo Peg Board		190.00
01 1100 610 001		8LB Medball		200.00
01 1100 610 001		12LB Medball		211.76
01 1100 610 001		SHIPPING		<u>135.59</u>
Total	ROGUE FITNESS			1,447.95
	052026 REC REIMB	RUZICKA, SHANNON	06/08/2026	63.00
01 3300 890 003		Rec Program Misc. Expenses		<u>63.00</u>
Total	RUZICKA, SHANNON			63.00
	052026 GENERAL EX	SAM'S CLUB/SYNCHRONY BANK	05/27/2026	26.28
01 1300 610 003		Summer School Supplies		<u>26.28</u>
Total	SAM'S CLUB/SYNCHRONY BANK			26.28
	052026 REC REIMB	SCHOMERUS, KYLE & SHELBY	06/08/2026	4.14
01 3300 890 003		Rec Program Misc. Expenses		<u>4.14</u>
Total	SCHOMERUS, KYLE & SHELBY			4.14
	SI-26-033972	SEGRA	06/08/2026	859.16
01 2230 382 001		HS Distant Learning Connection		429.58
01 2230 382 003		Elem Distant Learning Connection		<u>429.58</u>
Total	SEGRA			859.16
	052026 REC REIMB	SIMMONS, PETER & LIZ	06/08/2026	31.37
01 3300 890 003		Rec Program Misc. Expenses		<u>31.37</u>
Total	SIMMONS, PETER & LIZ			31.37
	052026 REC REIMB	SMITH, STEPHEN & NICHOLE	06/08/2026	85.32
01 3300 890 003		Rec Program Misc. Expenses		<u>85.32</u>
Total	SMITH, STEPHEN & NICHOLE			85.32
	052026 REC REIMB	STALL, MATTHEW & ERIKA	06/08/2026	351.41
01 3300 890 003		Rec Program Misc. Expenses		<u>351.41</u>
Total	STALL, MATTHEW & ERIKA			351.41
	661951229	SYSCO LINCOLN	06/08/2026	19.97
01 1190 610 003		ECEP GENERAL SUPPLIES		19.97
	661951230	SYSCO LINCOLN	06/08/2026	190.87
01 3300 610 003		Rec Program Supplies		<u>190.87</u>
Total	SYSCO LINCOLN			210.84
	16379	TCA OUTDOOR POWER	06/08/2026	1,471.09

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
01 2650 431 000		Vehicle Repairs & Maintenance		1,471.09
	32823	TCA OUTDOOR POWER	06/08/2026	72.87
01 2650 431 000		Vehicle Repairs & Maintenance		72.87
	INV-32216	TCA OUTDOOR POWER	06/08/2026	78.29
01 2650 431 000		Vehicle Repairs & Maintenance		<u>78.29</u>
Total	TCA OUTDOOR POWER			1,622.25
	INV00481084	TIMECLOCK PLUS, LLC	06/08/2026	42.00
01 2510 643 000		WEB/CLOUD BASED SOFTWARE		42.00
	INV00481830	TIMECLOCK PLUS, LLC	06/08/2026	2,539.50
01 2510 643 000		WEB/CLOUD BASED SOFTWARE		<u>2,539.50</u>
Total	TIMECLOCK PLUS, LLC			2,581.50
	7000081583	TK ELEVATOR CORPORATION	06/08/2026	1,190.85
01 2620 431 001		HS Repairs & Maintenance		<u>1,190.85</u>
Total	TK ELEVATOR CORPORATION			1,190.85
	052026 REC REIMB	TOWNE, SAM & RENEE	06/08/2026	119.66
01 3300 890 003		Rec Program Misc. Expenses		<u>119.66</u>
Total	TOWNE, SAM & RENEE			119.66
	990516866	TRANE U.S. INC.	06/08/2026	479.00
01 2620 431 003		Elem Repairs & Maintenance		<u>479.00</u>
Total	TRANE U.S. INC.			479.00
	57-15738	UNIVERSITY OF NEBRASKA AT KEARNEY	06/08/2026	270.00
01 2710 330 000		BUS PROFESSIONAL DEVELOPMENT		<u>270.00</u>
Total	UNIVERSITY OF NEBRASKA AT KEARNEY			270.00
	INV-38895	Uribe Refuse Services, Inc.	06/08/2026	420.00
01 2610 431 003		Elem Upkeep of Building		<u>420.00</u>
Total	Uribe Refuse Services, Inc.			420.00
	052026 REC REIMB	VARLEY, DENNIS & MIRANDA	06/08/2026	18.90
01 3300 890 003		Rec Program Misc. Expenses		<u>18.90</u>
Total	VARLEY, DENNIS & MIRANDA			18.90
	95404	VILLAGE OF BENNET	06/08/2026	2,533.46
01 2610 621 003		Elem Utilities		36.56
01 2610 410 003		Elem Water & Sewer		28.50
01 2610 410 003		Elem Water & Sewer		1,280.40
01 2610 410 003		Elem Water & Sewer		24.00
01 2610 410 003		Elem Water & Sewer		<u>1,164.00</u>
Total	VILLAGE OF BENNET			2,533.46
	107003 - 52026	VILLAGE OF PALMYRA	06/08/2026	26.00
01 2610 410 001		HS Water & Sewer		26.00
	230001 - 52026	VILLAGE OF PALMYRA	06/08/2026	45.91
01 2610 410 001		HS Water & Sewer		<u>45.91</u>

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Cost Center ID	
	257001 - 52026	VILLAGE OF PALMYRA	06/08/2026	278.00
01 2610 410 001		HS Water & Sewer		<u>278.00</u>
Total	VILLAGE OF PALMYRA			349.91
	714	VINSON AC & MAINTENANCE	06/08/2026	2,285.24
01 2620 431 001		HS Repairs & Maintenance		<u>2,285.24</u>
Total	VINSON AC & MAINTENANCE			2,285.24
	38012667	VOICE NEWS	06/08/2026	348.00
01 2310 540 000		BOE Advertising		348.00
	38013227	VOICE NEWS	06/08/2026	165.18
01 2310 540 000		BOE Advertising		165.18
	38013228	VOICE NEWS	06/08/2026	9.99
01 2310 540 000		BOE Advertising		<u>9.99</u>
Total	VOICE NEWS			523.17
	052026 REC REIMB	WERGER, JAKE & ALLISON	06/08/2026	59.94
01 3300 890 003		Rec Program Misc. Expenses		<u>59.94</u>
Total	WERGER, JAKE & ALLISON			59.94
	052026 REC REIMB	WIDICK, JOHN & RHONDA	06/08/2026	1,095.66
01 3300 890 003		Rec Program Misc. Expenses		<u>1,095.66</u>
Total	WIDICK, JOHN & RHONDA			1,095.66
	501484	WOODRIVER ENERGY LLC	06/08/2026	3,625.81
01 2610 621 001		HS Utilities		387.92
01 2610 621 001		HS Utilities		2,420.54
01 2610 621 003		Elem Utilities		<u>817.35</u>
Total	WOODRIVER ENERGY LLC			3,625.81
Fund Number				<u>94,197.10</u>
Checking Account ID				<u>94,197.10</u>

<b>June 2026 Bills</b>	<b>94,197.10</b>
<b>May 2026 Payroll</b>	<b>776,195.63</b>
	<b><u>870,392.73</u></b>

**Designated Bill Summary**  
**Superintendent Report: Regular Board Meeting:**  
**Date: Monday, June 8, 2026, at 6:00 pm**

**TO:** Palmyra District OR-1 BOE

**From:** Michael Hart

**Re:** Designated Bill Summary Report for BOE Meeting

- Next month's *regular* board meeting is scheduled for **Monday, July 13 at 6:00 pm** at Palmyra High School in the media center.

**A. Consent Agenda Expenditures**

**Construction Account Claims:**

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

**Depreciation Fund Claims:**

- None for this month

**Bond Fund Claims:**

- These bond payments are due June 15th, 2026
  - 21 A & B Bond: **\$60,096.25**
  - 2022 Bond: **\$494,843.76**
  - QCPUF: **\$141,153.75: Special Note:** An extra “principal” payment is being made towards our last payment with a 2.20% interest rate. This action will ultimately lower the projected last bond payment to \$10,000 (with a 2.20% interest rate only on the \$10,000).

**Special Building Claims:**

- None for this month

**2022 Construction Account Claims:**

<b>Construction Bills June, 2026</b>		
<b>Vendor</b>	<b>Invoice Number</b>	<b>Amount</b>
Branding inc. dba Al's Johns	120755	\$105.00
Branding inc. dba Al's Johns	120465	\$105.00
	<b>Total:</b>	<b>\$210.00</b>

**General Fund Claims:**

**Total claims: Checks: \$92,703.71 Credit Card: \$1,467.11 Sam's Club: \$26.28**

**Total: \$94,197.10** *Note: This month we made REC reimbursements to the families that had positive balances.*

- **Access Systems Leasing: \$3,278.28** - Copiers at the elementary and high school
- **Amazon Capital Services: \$742.07** - Supplies
- **Craig Resources: \$7,855.32** - Nursing contract
- **Diversified Drug Testing: \$615.00** - Bus Driver and Student Services Testing
- **Educational Service Unit #4: \$1,041.10**- Professional Development and Contracted Services
- **Menards: \$530.55** - Elem and HS Supplies
- **Midwest Bus Repairs: \$6,773.49** - Bus Maintenance
- **Nebraska City Utilities: \$22,353.92** - Utilities
- **Nebraska Council of School Administrators: \$1,280.00** - Professional Development and Membership Dues
- **Palmyra Lunch: \$741.45** - ASPIRE and Prek Reimbursement
- **Pioneer Cleaning: \$15,336.00** - Elem and PHS Cleaning
- **Sysco: \$210.84** - PreK and Rec supplies
- **Trane: \$479.00** - HS Maintenance
- **Village of Bennet: \$2,533.46** - Elem Water and Sewer
- **Village of Palmyra: \$349.91** - HS Water and Sewer
- **Vinson AC & Maintenance: \$2,285.24** - HS Repairs
- **WoodRiver Energy: \$3,625.81** - Elem and HS Natural Gas

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

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Regular; Processing Month 06/2026; Fund Number 01

User ID: LAP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
1100	REGULAR INSTRUCTIONAL	6,200,838.58	6,621.74	4,068,251.51	66.26	2,132,587.07	0.00	40,173.82	2,092,413.25
1160	PROVERTY PROGRAMS	155,844.20	0.00	106,072.52	68.06	49,771.68	0.00	0.00	49,771.68
1190	EARLY CHILDHOOD ED PROGRAMS	209,311.08	669.97	173,455.72	82.87	35,855.36	0.00	0.00	35,855.36
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	1,297,720.64	716.08	799,080.16	61.58	498,640.48	0.00	0.00	498,640.48
1212	SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPECIAL EDUCATION AGES 3-5	88,259.08	0.00	69,061.12	78.25	19,197.96	0.00	0.00	19,197.96
1292	SPED AGE 0-2	540.80	0.00	0.00	0.00	540.80	0.00	0.00	540.80
1295	Unified Sports	0.00	0.00	3,496.61	0.00	(3,496.61)	0.00	0.00	(3,496.61)
1300	SUMMER SCHOOL	11,180.00	586.19	612.47	5.48	10,567.53	0.00	0.00	10,567.53
1400	ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	213,586.58	0.00	163,417.18	76.51	50,169.40	0.00	0.00	50,169.40
2130	HEALTH SERVICES	11,744.00	450.00	6,979.19	59.43	4,764.81	0.00	0.00	4,764.81
2131	SPED NURSING SERVICES	96,000.00	7,855.32	81,798.45	85.21	14,201.55	0.00	0.00	14,201.55
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	SPED PSYCHOLOGY SERVICES	138,312.52	(900.00)	102,651.49	74.22	35,661.03	0.00	0.00	35,661.03
2150	SPEECH PATHOLOGY AND AUDIOLOGY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPED SPEECH PATHOLOGY AND AUDIOLOGY SERV	156,456.01	1,765.26	127,007.98	81.18	29,448.03	0.00	0.00	29,448.03
2152	SPED SPEECH AGE 3-5	9,627.92	0.00	7,033.93	73.06	2,593.99	0.00	0.00	2,593.99
2153	SPED SPEECH AGE 0-2	9,627.56	0.00	7,033.93	73.06	2,593.63	0.00	0.00	2,593.63
2160	OCCUPATIONAL THERAPY RELATED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	SPED OCCUPATIONAL THERAPY SERVICES	84,367.08	0.00	40,389.25	47.87	43,977.83	0.00	0.00	43,977.83
2162	OCCUPATIONAL THERAPY AGE 3-5	0.00	0.00	16,336.84	0.00	(16,336.84)	0.00	0.00	(16,336.84)
2163	OCCUPATIONAL THERAPY AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY SCHOOL AGE	54,600.00	77.21	24,800.91	45.42	29,799.09	0.00	0.00	29,799.09
2172	PHYSICAL THERAPY AGE 3-5	1,040.00	0.00	8,547.66	821.89	(7,507.66)	0.00	0.00	(7,507.66)
2173	PHYSICAL THERAPY AGE 0-2	3,120.00	0.00	0.00	0.00	3,120.00	0.00	0.00	3,120.00
2181	VISUALLY IMPAIRED	11,252.80	0.00	0.00	0.00	11,252.80	0.00	0.00	11,252.80
2211	SCHOOL IMPROVEMENT	2,080.00	0.00	6,673.27	320.83	(4,593.27)	0.00	0.00	(4,593.27)
2212	INST STAFF TRNG AND CURR DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	152,748.60	0.00	92,576.52	61.39	60,172.08	0.00	1,200.00	58,972.08
2224	EDUCATIONAL TELEVISION SERVICES	18,387.20	0.00	8,258.85	44.92	10,128.35	0.00	0.00	10,128.35
2230	INSTRUCTION-RELATED TECHNOLOGY	167,280.41	1,286.01	123,864.01	74.05	43,416.40	0.00	0.00	43,416.40
2310	BOARD OF EDUCATION	260,405.60	523.17	39,014.34	14.98	221,391.26	0.00	0.00	221,391.26
2320	EXECUTIVE ADMINISTRATION	218,250.00	134.99	169,466.29	77.71	48,783.71	0.00	125.00	48,658.71
2330	DISTRICT LEGAL SERVICES	0.00	0.00	12,139.60	0.00	(12,139.60)	0.00	0.00	(12,139.60)
2410	OFFICE OF THE PRINCIPAL	402,122.74	3,229.68	339,405.14	84.47	62,717.60	0.00	250.00	62,467.60
2490	SCHOOL ADMIN - OTHER	754.00	0.00	0.00	0.00	754.00	0.00	0.00	754.00
2510	GENERAL ADMIN-BUSINESS SERVICE	189,381.92	2,786.49	114,789.43	60.74	74,592.49	0.00	250.00	74,342.49
2610	MAINTENANCE	975,880.80	30,884.59	680,231.58	69.70	295,649.22	0.00	0.00	295,649.22
2620	MAINTENANCE	378,428.00	21,020.64	250,696.22	66.25	127,731.78	0.00	0.00	127,731.78
2630	Care & Upkeep of Grounds	150,000.00	1,931.79	27,688.10	18.46	122,311.90	0.00	0.00	122,311.90
2650	VEHICLE OPERATION AND MAINTENANCE	27,776.00	1,729.49	13,769.76	49.57	14,006.24	0.00	0.00	14,006.24
2660	SECURITY/SAFETY	2,080.00	0.00	3,470.29	166.84	(1,390.29)	0.00	0.00	(1,390.29)
2710	BUS DRIVER REGULAR EDUCATION	395,449.60	690.00	276,788.84	69.99	118,660.76	0.00	0.00	118,660.76
2712	BUS DRIVER SPED	61,735.20	0.00	32,097.82	51.99	29,637.38	0.00	0.00	29,637.38
2713	PreK Bus Driver	0.00	0.00	17,330.44	0.00	(17,330.44)	0.00	0.00	(17,330.44)
2720	Transportation Director	104.00	0.00	4,137.93	3,978.78	(4,033.93)	0.00	0.00	(4,033.93)
2730	BUS & VEHICLE SERVICING & MAINTENANCE	162,240.00	6,773.49	100,643.29	62.03	61,596.71	0.00	0.00	61,596.71
2900	OTHER STUDENT SUPPORT SERVICES	19,518.40	0.00	7,817.74	40.05	11,700.66	0.00	0.00	11,700.66
3100	FOOD SERVICE OPERATIONS	0.00	0.00	196.74	0.00	(196.74)	0.00	0.00	(196.74)
3300	REC PROGRAM	58,136.00	4,187.92	52,707.45	90.66	5,428.55	0.00	0.00	5,428.55
3535	HAL - HIGH ABILITY LEARNERS	7,124.00	240.44	4,603.15	64.61	2,520.85	0.00	0.00	2,520.85
3540	STATE EARLY CHILDHOOD	66,133.90	0.00	32,635.35	49.35	33,498.55	0.00	0.00	33,498.55

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

06/03/2026 02:13 PM

Regular; Processing Month 06/2026; Fund Number 01

User ID: LAP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
3551 CAREER EDUCATION	2,500.00	0.00	6,788.37	276.41	(4,288.37)	0.00	121.98	(4,410.35)
3552 SCHOOL SAFETY AND SECURITY ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400 IDEA SPECIAL ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4455 CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4590 ARRA: STATE FISCAL STAB FUNDS NON-SPEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4610 ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4690 OTHER FED NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE 1 IMPROVING PROGRAMS FEDERAL SERVI	69,836.62	0.00	44,254.08	63.37	25,582.54	0.00	0.00	25,582.54
6310 NCLB TITLE II PART A	0.00	0.00	12,719.33	0.00	(12,719.33)	0.00	0.00	(12,719.33)
6330 REAP GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL	6,240.00	0.00	3,268.25	52.38	2,971.75	0.00	0.00	2,971.75
6408 IDEA ENROLLMENT/POVERTY	193,628.56	168.90	110,579.58	57.11	83,048.98	0.00	0.00	83,048.98
6411 IDEA EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412 IDEA PART B PORPORTIONATE SHARE	5,482.43	0.00	1,905.48	34.76	3,576.95	0.00	0.00	3,576.95
6418 IDEA Part B PEAK Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421 ESU SCHOOL PSYCHOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422 IDEA ARP AGES 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423 NONPUBLIC IDEA ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6690 OTHER FEDERAL NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 CARL PERKINS FED VOCATIONAL&APPLIED TECH	0.00	0.00	823.76	0.00	(823.76)	0.00	0.00	(823.76)
6810 TITLE 1, ESSA ACCOUNTABILITY IMPROVING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969 TITLE IV PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990 OTHER FEDERAL CATEGORY PROGRAMS	0.00	0.00	384.36	0.00	(384.36)	0.00	0.00	(384.36)
6992 REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996 COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997 CRRSA/ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
8000 TRANSFERS (OUTGOING)	435,000.00	741.45	72,432.75	16.65	362,567.25	0.00	0.00	362,567.25
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	13,184,132.83	94,170.82	8,470,185.03	64.56	4,713,947.80	0.00	42,120.80	4,671,827.00

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

06/03/2026 02:13 PM

Regular; Processing Month 06/2026; Fund Number 01

User ID: LAP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	13,184,132.83	94,170.82	8,470,185.03	64.56	4,713,947.80	0.00	42,120.80	4,671,827.00

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
01 101	CASH IN BANK	3,660,756.21	2,537,956.81	922,716.00	5,275,997.02
01 900	Cash County Treasurer	510,371.65	0.00	0.00	510,371.65
Total: Current Assets		4,171,127.86	2,537,956.81	922,716.00	5,786,368.67
<b>Current Liabilities</b>					
01 450	PAYROLL DEDUCTION PAYABLE	628.55	1,376.68	1,376.68	628.55
01 451	FICA PAYABLE	(1,715.50)	87,552.00	87,552.00	(1,715.50)
01 452	FIT PAYABLE	(132.77)	39,318.30	39,318.30	(132.77)
01 453	INSURANCE PAYABLE	14,499.14	132,521.13	132,681.94	14,659.95
01 454	RETIREMENT PAYABLE	(10,859.66)	85,362.59	85,362.59	(10,859.66)
01 455	SIT PAYABLE	0.00	17,131.22	17,131.22	0.00
Total: Current Liabilities		2,419.76	363,261.92	363,422.73	2,580.57
<b>Fund Balance</b>					
01 704	Fund Balance - Regular Unspent	4,168,708.10	929,506.28	2,544,586.28	5,783,788.10
Total: Fund Balance		4,168,708.10	929,506.28	2,544,586.28	5,783,788.10
<b>Revenue</b>					
01 1100	LOCAL PROPERTY TAXES	2,049,210.19	1,561.64	854,567.81	2,902,216.36
01 1115	CARLINE TAX	180.77	0.00	471.41	652.18
01 1120	In-Lieu 1957 Levy Tax	72.99	0.00	0.00	72.99
01 1125	MOTOR VEHICLE TAXES	331,248.73	0.00	37,464.57	368,713.30
01 1140	Interest Levied Tax	9,319.31	0.00	134.47	9,453.78
01 1312	SUMMER SCHOOL TUITION	2,290.00	0.00	3,435.00	5,725.00
01 1315	TUITION FROM DISTRICTS - SENCAP	2,460.00	0.00	2,741.91	5,201.91
01 1370	PRESCHOOL TUITION & FEES	33,820.00	0.00	4,250.00	38,070.00
01 1510	INTEREST ON INVESTMENTS	1,911.92	0.00	321.61	2,233.53
01 1800	REC PROGRAM - COMMUNITY SERVICES	28,987.00	0.00	2,862.79	31,849.79
01 1911	LOCAL LICENSE FEES	300.00	0.00	0.00	300.00
01 1990	OTHER LOCAL RECEIPTS	30.00	0.00	0.00	30.00
01 2110	COUNTY FINES & LICENSE FEES	33,683.09	0.00	4,465.06	38,148.15
01 2130	OTHER COUNTY RECEIPTS	115.55	0.00	517.06	632.61
01 2210	ESU RECEIPTS	4,868.43	0.00	0.00	4,868.43
01 3110	STATE AID	2,461,676.61	0.00	307,490.00	2,769,166.61
01 3120	SPED SCHOOL AGE	720,945.00	0.00	145,881.00	866,826.00
01 3125	SPED TRANSPORTATION	0.00	0.00	45,904.00	45,904.00
01 3130	HOMESTEAD EXEMPTION	51,662.54	82.80	25,906.93	77,486.67
01 3131	PROPERTY TAX CREDIT	1,035,927.59	6,985.38	1,056,780.81	2,085,723.02
01 3180	PRO-RATE MOTOR VEHICLE	6,565.87	0.00	3,870.44	10,436.31
01 3400	STATE APPORTIONMENT	171,296.17	0.00	0.00	171,296.17
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	7,124.00	0.00	0.00	7,124.00
01 3559	OTHER STATE PROGRAMS	14,328.44	0.00	0.00	14,328.44
01 4105	UNIVERSAL SERVICES FUND ERATE	58,885.14	0.00	0.00	58,885.14
01 4505	TITLE 1 PART A - CARRY OVER	49,750.00	0.00	0.00	49,750.00
01 4509	Title II, Part A ESSA Princ & Teach	10,048.50	0.00	0.00	10,048.50
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	5,247.00	0.00	0.00	5,247.00
01 4518	IDEA ENROLLMENT/POVERTY	150,790.00	0.00	0.00	150,790.00
01 4521	IDEA PART B PROPORTIONATE	4,017.00	0.00	0.00	4,017.00
01 4525	CARL PERKINS - FED VOCATIONAL&APPLIED TECH	988.38	0.00	0.00	988.38
01 4530	OTHER FEDERAL RECEIPTS	1,971.36	0.00	0.00	1,971.36
01 4708	MEDICAID REIMBURSEMENT SPED	13,566.62	0.00	6,110.72	19,677.34
01 4969	TITLE IV, PART A	10,000.00	0.00	0.00	10,000.00
01 5690	OTHER NON-REVENUE RECEIPTS	1,000.00	0.00	0.00	1,000.00

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 9000	NON-PROGRAMMED RECEIPTS	2.00	0.00	0.00	2.00
	Total: Revenue	7,274,290.20	8,629.82	2,503,175.59	9,768,835.97
<b>Expenditure</b>					
01 1100 111 001	HS Teacher Salary	933,878.58	116,779.83	1,366.40	1,049,292.01
01 1100 111 002	MS TEACHER SALARIES	178,126.98	21,460.84	193.88	199,393.94
01 1100 111 003	Elem Teacher Salary	886,724.37	111,155.22	284.67	997,594.92
01 1100 112 001	HS Para	22,320.85	2,879.39	0.00	25,200.24
01 1100 112 003	Elem Para	29,513.42	5,945.84	0.00	35,459.26
01 1100 113 001	HS Sub Teacher Salary	54,431.00	7,959.00	0.00	62,390.00
01 1100 113 003	Elem Sub Teacher Salary	61,785.00	12,918.00	0.00	74,703.00
01 1100 120 001	HS COMMUNITY COACH/ACTIVITY SPONSOR	6,643.88	1,675.12	0.00	8,319.00
01 1100 120 002	MS COMMUNITY COACH/ACTIVITY SPONSOR	2,242.00	0.00	0.00	2,242.00
01 1100 130 003	Overtime - Classified	107.18	0.74	0.00	107.92
01 1100 150 001	Non-instructional	1,993.28	249.16	0.00	2,242.44
01 1100 151 001	HS Coach/Gate/Sponsor - Teacher/Prof. Staff	78,903.75	10,687.65	0.00	89,591.40
01 1100 151 002	MS Coach/Gate/Sponsor - Teacher/Prof. Staff	20,765.44	2,315.43	0.00	23,080.87
01 1100 151 003	ELEM Coach/Gate/Sponsor - Teacher/Prof. Staff	3,856.80	357.10	0.00	4,213.90
01 1100 152 001	HS PARA COACH/ACTIVITY SPONSOR	10,062.00	0.00	0.00	10,062.00
01 1100 152 002	PARA COACH/ACTIVITY SPONSOR	2,562.00	0.00	0.00	2,562.00
01 1100 153 001	HS Coach/Gate/Sponsor - Substitute Teacher	5,471.00	694.00	0.00	6,165.00
01 1100 210 001	HS CLERICAL/PARA INSURANCE	8.30	1.03	0.00	9.33
01 1100 211 001	HS Teacher, BCBS, Life, Vision, Dental	289,929.14	37,082.71	831.41	326,180.44
01 1100 211 002	MS TEACHER BCBS, LIFE, VISION, DENTAL INSRU	65,619.47	6,629.31	82.29	72,166.49
01 1100 211 003	Elem Teacher BCBS, Life, Vision, Dental	310,786.98	38,891.12	139.28	349,538.82
01 1100 212 003	Elem PARA INSURNCE	1,430.31	172.67	0.00	1,602.98
01 1100 213 001	HS SUBSTITUTE MEDICAL INS	782.19	107.21	0.00	889.40
01 1100 213 003	ELEM SUBSTITUTE MEDICAL INS	2,275.34	332.53	0.00	2,607.87
01 1100 220 001	HS Clerical FICA	661.42	147.29	0.00	808.71
01 1100 220 002	JH Community Coach FICA	171.50	0.00	0.00	171.50
01 1100 220 003	Elem Clerical FICA	8.21	0.06	0.00	8.27
01 1100 221 001	HS Teacher FICA	77,023.77	9,844.92	256.70	86,611.99
01 1100 221 002	MS TEACHER/PROFESSIONAL FICA	15,188.60	1,843.37	24.00	17,007.97
01 1100 221 003	Elem Teacher FICA/MEDICARE	67,471.39	8,599.43	182.27	75,888.55
01 1100 222 001	HS PARA FICA	2,477.34	220.26	0.00	2,697.60
01 1100 222 002	PARA FICA	195.98	0.00	0.00	195.98
01 1100 222 003	Elem Para FICA	2,192.40	454.93	7.88	2,639.45
01 1100 223 001	HS Substitute Teacher FICA	4,580.24	662.00	0.37	5,241.87
01 1100 223 003	Elem Substitute Teacher FICA	4,672.65	988.23	15.20	5,645.68
01 1100 230 001	HS CLERICAL/PARA RETIREMENT	146.56	18.32	0.00	164.88
01 1100 230 003	ELEM CLERICAL/PARA RETIREMENT	7.90	0.05	0.00	7.95
01 1100 231 001	HS Teacher Retirement	74,430.97	9,346.02	100.43	83,676.56
01 1100 231 002	HS Teacher Retirement	13,935.44	1,750.09	14.30	15,671.23
01 1100 231 003	Elem Teacher Retirement	65,372.93	8,185.10	20.92	73,537.11
01 1100 232 001	HS Para RETIREMENT	2,017.22	211.63	0.00	2,228.85
01 1100 232 002	Para RETIREMENT	188.31	0.00	0.00	188.31
01 1100 232 003	Elem PARAEDUCATOR RETIREMENT	1,910.04	383.69	0.00	2,293.73
01 1100 233 001	HS SUBSTITUTE TEACHER RETIREMENT	2,407.83	81.91	0.00	2,489.74

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1100 233 003	Elem SUBSTITUTE TEACHER RETIREMENT	2,886.63	383.23	0.00	3,269.86
01 1100 237 001	HS Increase Retirement Contributions	7,846.57	959.30	9.98	8,795.89
01 1100 237 002	Increase Retirement Contributions	1,402.71	173.82	1.42	1,575.11
01 1100 237 003	ELEM Increase Retirement Contributions	6,969.70	889.11	2.08	7,856.73
01 1100 281 001	HS Teacher CASH-IN-LIEU MED Ins	6,000.00	750.00	0.00	6,750.00
01 1100 281 002	MS Teacher CIL	500.00	250.00	0.00	750.00
01 1100 281 003	Elem Teacher CASH-IN-LIEU MED INSURANCE	4,000.00	500.00	0.00	4,500.00
01 1100 320 001	HS Services/Assessments	9,531.50	592.00	0.00	10,123.50
01 1100 320 003	ELEM PROFESSIONAL EDUCATIONAL SERVICES	1,525.00	0.00	0.00	1,525.00
01 1100 330 001	HS Professional Development	(3,348.00)	0.00	0.00	(3,348.00)
01 1100 330 003	Elem Professional Development	9,549.82	125.00	7,900.00	1,774.82
01 1100 333 001	HS Mileage	502.43	0.00	0.00	502.43
01 1100 333 003	Elem Mileage	434.70	0.00	0.00	434.70
01 1100 440 001	HS Copier Lease	14,284.21	797.50	0.00	15,081.71
01 1100 440 003	Elem Copier Lease	13,702.50	747.50	0.00	14,450.00
01 1100 580 001	HS Teacher Travel Expenses	305.90	0.00	0.00	305.90
01 1100 580 003	TRAVEL EXPENSES	305.90	0.00	0.00	305.90
01 1100 610 001	HS General Supplies	38,805.75	2,171.98	0.00	40,977.73
01 1100 610 001 2 101	HS ART SUPPLIES	3,513.49	0.00	0.00	3,513.49
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	15,095.92	125.10	0.00	15,221.02
01 1100 610 001 2 103	HS VOCAL SUPPLIES	1,683.26	0.00	0.00	1,683.26
01 1100 610 002	MS GENERAL SUPPLIES	253.29	0.00	0.00	253.29
01 1100 610 003	Elem General Supplies	18,292.26	1,217.42	0.00	19,509.68
01 1100 610 003 1 301	ELEM ART SUPPLIES	1,065.10	0.00	0.00	1,065.10
01 1100 610 003 1 302	ELEM MUSIC SUPPLIES	969.40	0.00	0.00	969.40
01 1100 640 001	HS Textbooks	3,742.04	0.00	0.00	3,742.04
01 1100 640 002	BOOKS AND PERIODICALS	658.20	0.00	0.00	658.20
01 1100 640 003	Elem Textbooks	160,282.44	0.00	0.00	160,282.44
01 1100 643 000	WEB/CLOUD BASED SOFTWARE	6,125.30	0.00	0.00	6,125.30
01 1100 643 001	WEB/CLOUD BASED SOFTWARE	2,532.00	0.00	0.00	2,532.00
01 1100 643 003	WEB/CLOUD BASED SOFTWARE	2,887.00	0.00	0.00	2,887.00
01 1100 650 001	HS Technology Supplies	328.38	65.29	0.00	393.67
01 1100 650 002	TECHNOLOGY SUPPLIES	349.44	0.00	0.00	349.44
01 1100 650 003	Elem Technology Supplies	474.07	0.00	0.00	474.07
01 1100 734 001	HS Computer Hardware	1,987.88	0.00	0.00	1,987.88
01 1100 734 003	Elem Computer Hardware	952.05	0.00	0.00	952.05
01 1100 810 001	HS DUES AND FEES	608.00	0.00	0.00	608.00
01 1160 111 001	SALARIES OF TEACHERS/PROFESSIONAL STAFF	11,892.80	1,486.60	0.00	13,379.40
01 1160 111 003	Poverty Grant Teacher/Prof. Salaries	8,978.06	1,195.53	0.00	10,173.59
01 1160 112 001	Para/Nurse Salary	17,366.23	2,093.25	0.00	19,459.48
01 1160 112 003	Poverty Grant Para/Nurse Salary	37,157.50	4,713.94	0.00	41,871.44
01 1160 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSUR	3,913.09	489.83	0.00	4,402.92
01 1160 211 003	Poverty Grant Teacher/Prof Insurance	3,839.84	486.68	0.00	4,326.52
01 1160 221 001	TEACHER/PROFESSIONAL FICA	896.99	114.13	2.01	1,009.11
01 1160 221 003	Poverty Grant Teacher/Prof FICA	679.44	91.74	1.25	769.93
01 1160 222 001	Poverty Nurse FICA	1,328.50	160.13	0.00	1,488.63
01 1160 222 003	Elem PARA FICA	2,842.56	360.61	0.00	3,203.17
01 1160 231 001	TEACHER RETIREMENT	871.04	108.88	0.00	979.92
01 1160 231 003	Poverty Grant Teacher/Prof. Retirement	659.91	87.87	0.00	747.78
01 1160 232 001	Nurse Retirement	1,276.42	153.84	0.00	1,430.26

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1160 232 003	Poverty Elem PARAEDUCATOR RETIREMENT	2,049.88	239.54	0.00	2,289.42
01 1160 237 001	Increase Retirement Contributions	213.24	26.10	0.00	239.34
01 1160 237 003	Increase Retirement Contributions	269.10	32.51	0.00	301.61
01 1190 110 003	SALARY PARA/DRIVER	133.12	0.00	0.00	133.12
01 1190 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	33,783.99	4,455.04	459.62	37,779.41
01 1190 112 003	PARAEDUCATORS SALARY	63,809.54	8,378.13	0.00	72,187.67
01 1190 130 003	OVERTIME FOR NON-INSTRUCTIONAL	22.12	0.00	0.00	22.12
01 1190 211 003	ECEP TEACHER BCBS, LIFE, VISION, DENTAL INSRU	10,412.80	1,517.71	210.11	11,720.40
01 1190 212 003	PreK Para Insurance	3,481.28	435.16	0.00	3,916.44
01 1190 220 003	ECEP NON-INSTRUCTIONAL FICA	11.89	0.00	0.00	11.89
01 1190 221 003	ECEP TEACHER/PROFESSIONAL FICA	2,730.92	361.50	37.61	3,054.81
01 1190 222 003	ECEP PARA FICA	4,718.20	640.92	20.41	5,338.71
01 1190 230 003	ECEP NON-INSTRUCTIONAL RETIREMENT	11.41	0.00	0.00	11.41
01 1190 231 003	ECEP TEACHER RETIREMENT	2,483.12	327.45	33.79	2,776.78
01 1190 232 003	ECEP PARAEDUCATOR RETIREMENT	3,914.81	520.60	0.00	4,435.41
01 1190 237 003	ECEP Increase Retirement Contributions	636.57	84.26	3.35	717.48
01 1190 281 003	ECEP CASH-IN-LIEU MEDICAL INSURANCE	2,000.00	250.00	0.00	2,250.00
01 1190 410 003	UTILITIES	97.47	0.00	0.00	97.47
01 1190 610 003	ECEP GENERAL SUPPLIES	10,774.46	16,908.17	0.00	27,682.63
01 1190 890 003	MISC. EXPENSES	650.00	0.00	0.00	650.00
01 1200 110 000	SPED Classified	9,659.37	1,404.57	0.00	11,063.94
01 1200 111 000	Director of SS Salary	54,200.56	6,775.07	0.00	60,975.63
01 1200 111 001	Sped HS Teacher Salary	179,118.15	22,453.08	154.98	201,416.25
01 1200 111 002	MS SPED TEACHER SALARY	15,372.00	1,921.50	0.00	17,293.50
01 1200 111 003	Sped Elem Teacher Salary	98,705.83	12,952.34	910.23	110,747.94
01 1200 112 001	HS SPED PARAEDUCATORS SALARY	26,398.82	3,176.58	0.00	29,575.40
01 1200 112 002	PARAEDUCATORS SALARY	56,540.87	7,461.29	0.00	64,002.16
01 1200 112 003	Sped Elem Para Salary	56,466.45	7,097.26	0.00	63,563.71
01 1200 113 001	Sped HS Substitute Teacher Salary	1,407.00	0.00	0.00	1,407.00
01 1200 113 003	Sped Elem Substitute Teacher Salary	15,035.50	486.00	0.00	15,521.50
01 1200 130 001	Overtime - Sped Para	307.04	1.00	0.00	308.04
01 1200 130 002	Para OT	474.53	12.35	0.00	486.88
01 1200 130 003	Overtime - Sped Para	117.06	0.00	0.00	117.06
01 1200 210 000	SPED Clerical Insurance	39.79	5.70	0.00	45.49
01 1200 210 001	HS SPED CLERICAL INSURANCE	46.71	0.00	0.00	46.71
01 1200 210 003	SPED Elem Clerical Insurance	0.34	0.00	0.00	0.34
01 1200 211 000	Dir. SS BCBS, LIFE, VISION, DENTAL INSRU	5,204.64	650.58	0.00	5,855.22
01 1200 211 001	Sped HS Teacher Insurance	71,449.00	8,990.77	64.90	80,374.87
01 1200 211 002	MS SPED TEACHER BCBS, LIFE, VISION, DENTAL INSRU	5,886.67	737.11	0.00	6,623.78
01 1200 211 003	Sped Elem Teacher Insurance	19,963.55	3,057.26	558.71	22,462.10
01 1200 212 001	SPED PARA INSURANCE	758.13	20.78	0.00	778.91
01 1200 212 003	Elem Sped Para INSURNCE	2,109.11	269.79	0.00	2,378.90
01 1200 213 001	SUBSTITUTE MEDICAL INS	59.36	0.00	0.00	59.36
01 1200 213 003	SPED SUB MEDICAL INS	331.61	58.05	0.00	389.66
01 1200 220 000	SPED Clerical FICA	741.48	107.82	0.01	849.29
01 1200 220 001	HS Sped Clerical FICA	21.38	0.07	0.00	21.45
01 1200 220 002	MS SPED NON-INSTRUCTIONAL FICA	36.31	0.95	0.00	37.26

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**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1200 220 003	Sped Elem Clerical FICA	8.93	0.00	0.00	8.93
01 1200 221 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	4,159.04	520.11	0.23	4,678.92
01 1200 221 001	Sped HS Teacher FICA	13,330.26	1,724.39	65.28	14,989.37
01 1200 221 002	MS SPED TEACHER/PROFESSIONAL FICA	1,165.08	147.51	1.88	1,310.71
01 1200 221 003	Sped Elem Teacher FICA	7,761.17	1,036.24	88.87	8,708.54
01 1200 222 001	Sped HS Para FICA	1,984.96	242.99	0.95	2,227.00
01 1200 222 002	JH SPED Para FICA	4,325.37	570.79	0.00	4,896.16
01 1200 222 003	Sped Elem Para FICA	4,227.27	542.93	11.83	4,758.37
01 1200 223 001	Sped HS Sub Teacher FICA	104.96	0.00	0.00	104.96
01 1200 223 003	Sped Elem Sub Teacher FICA	1,135.09	37.17	2.67	1,169.59
01 1200 230 000	SPED Clerical Retirement	709.92	103.25	0.00	813.17
01 1200 230 001	Sped HS Clerical Retirement	22.53	0.07	0.00	22.60
01 1200 230 002	JH SPED Para Retirement	34.87	0.91	0.00	35.78
01 1200 230 003	Sped Elem Clerical Retirement	8.60	0.00	0.00	8.60
01 1200 231 000	TEACHER RETIREMENT	3,983.76	497.97	0.00	4,481.73
01 1200 231 001	Sped HS Teacher Retirement	13,165.18	1,650.30	11.39	14,804.09
01 1200 231 002	MS SPED RETIREMENT	1,129.84	141.23	0.00	1,271.07
01 1200 231 003	Sped Elem Teacher Retirement	7,254.89	951.99	66.90	8,139.98
01 1200 232 001	Sped HS Para Retirement	1,710.35	194.00	0.00	1,904.35
01 1200 232 002	JH SPED Para Retirement	4,155.77	548.40	0.00	4,704.17
01 1200 232 003	Sped Para Elem Retirement	3,545.24	417.96	0.00	3,963.20
01 1200 233 001	HS SPED SUB TEACHER RETIREMENT	43.88	0.00	0.00	43.88
01 1200 233 003	ELEM SPED SUB TEACHER RETIREMENT	179.53	35.73	0.00	215.26
01 1200 237 000	Increase Retirement Contributions	466.16	59.70	0.00	525.86
01 1200 237 001	SPED HS Increase Retirement Contributions	1,484.10	183.19	1.13	1,666.16
01 1200 237 002	JH SPED Para Increase Retirement	528.45	68.59	0.00	597.04
01 1200 237 003	SPED EL Increase Retirement Contributions	1,091.33	139.58	6.65	1,224.26
01 1200 281 003	ELEM SPED CASH-IN-LIEU MEDICAL INSURANCE	4,000.00	500.00	0.00	4,500.00
01 1200 330 001	Sped HS Professional Development	655.00	300.00	0.00	955.00
01 1200 330 003	Sped Elem Professional Development	180.00	0.00	0.00	180.00
01 1200 591 001	HS SPED DIRECTOR	616.00	126.00	0.00	742.00
01 1200 591 003	ELEM SPED DIRECTOR	616.00	126.00	0.00	742.00
01 1200 610 001	Sped HS Supplies	1,919.78	0.00	0.00	1,919.78
01 1200 610 001 0 104	ASPIRE SUPPLIES	704.04	0.00	0.00	704.04
01 1200 610 002	MS SPED GENERAL SUPPLIES	188.77	0.00	0.00	188.77
01 1200 610 003	Sped Elem Supplies	1,483.50	0.00	0.00	1,483.50
01 1200 640 003	Sped Elem Textbooks	497.63	0.00	0.00	497.63
01 1200 650 001	TECHNOLOGY SUPPLIES	461.50	0.00	0.00	461.50
01 1200 733 001	Sped HS Furniture and Equipment	2,313.76	0.00	0.00	2,313.76
01 1200 810 000	DUES AND FEES	0.00	0.00	0.00	0.00
01 1291 111 003	SPED PRESCHOOL TEACHER SALARY	23,912.00	2,989.00	0.00	26,901.00
01 1291 112 003	SPED PreK Para	19,388.93	2,806.15	0.00	22,195.08
01 1291 211 003	SPED Prek BCBS, LIFE, VISION, DENTAL INSUR	10,929.17	1,367.70	0.00	12,296.87
01 1291 221 003	TEACHER/PROFESSIONAL FICA	1,807.71	229.46	3.50	2,033.67
01 1291 222 003	PreK SPED Para FICA	1,483.19	214.69	0.00	1,697.88
01 1291 231 003	Prek SPED Retirement	1,757.52	219.69	0.00	1,977.21
01 1291 232 003	PreK SPED Para Retirement	1,386.29	206.23	0.00	1,592.52

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<b>Fund: 01</b>	<b>GENERAL FUND</b>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 1291 237 003	PreK SPED Teacher Increase Retirement Contributions	312.26	42.29	0.00	354.55
01 1291 610 003	SPED PRESCHOOL GENERAL SUPPLIES	12.34	0.00	0.00	12.34
01 1295 151 001	Unified Sports Coach	2,052.08	219.01	0.00	2,271.09
01 1295 211 001	Unified Insurance	787.06	83.83	0.00	870.89
01 1295 221 001	Unified FICA	154.42	16.77	0.19	171.00
01 1295 231 001	Unified Retirement	150.93	16.11	0.00	167.04
01 1295 237 001	Unified Increase Retirement Contributions	14.99	1.60	0.00	16.59
01 1300 610 001	GENERAL SUPPLIES	0.00	0.00	0.00	0.00
01 1300 610 003	Summer School Supplies	0.00	26.28	0.00	26.28
01 1300 890 003	MISC. EXPENSES	0.00	0.00	0.00	0.00
01 2120 111 001	Counselor HS Salary	47,571.20	5,946.40	0.00	53,517.60
01 2120 111 003	Counselor Elem Salary	35,576.96	4,447.12	0.00	40,024.08
01 2120 211 001	Counselor HS Insurance	15,652.00	1,959.24	0.00	17,611.24
01 2120 211 003	Counselor Elem Insurance	15,359.60	1,946.69	0.00	17,306.29
01 2120 221 001	Counselor HS FICA	3,587.60	456.49	8.05	4,036.04
01 2120 221 003	Counselor Elem FICA	2,692.06	341.39	4.95	3,028.50
01 2120 231 001	Counselor HS Retirement	3,484.16	435.52	0.00	3,919.68
01 2120 231 003	Counselor Elem Retirement	2,614.88	326.86	0.00	2,941.74
01 2120 237 001	COUNSELOR Inc Retirement Contributions	346.08	43.26	0.00	389.34
01 2120 237 003	COUNSELOR INC RETIREMENT CONT	259.76	32.47	0.00	292.23
01 2120 320 001	Counselor Contracted Service	770.00	0.00	0.00	770.00
01 2120 330 001	Counselor Professional Development	255.00	0.00	0.00	255.00
01 2120 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	405.00	0.00	0.00	405.00
01 2120 333 001	Counselor HS Mileage	0.00	0.00	0.00	0.00
01 2120 580 003	Counselor Travel Expenses	258.00	0.00	0.00	258.00
01 2120 610 001	Counselor HS Supplies	9,942.31	3,930.00	0.00	13,872.31
01 2120 610 003	Counselor Elem Supplies	3,816.29	0.00	0.00	3,816.29
01 2120 810 001	DUES AND FEES	385.00	0.00	0.00	385.00
01 2120 810 003	ELEM COUNSELOR DUES AND FEES	169.00	0.00	0.00	169.00
01 2120 890 001	Counselor HS Misc. Expenses	419.84	0.00	0.00	419.84
01 2130 330 000	HEALTH SERVICES PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00
01 2130 610 000	GENERAL SUPPLIES	968.60	0.00	0.00	968.60
01 2130 610 001	GENERAL SUPPLIES	3,447.84	0.00	0.00	3,447.84
01 2130 610 003	GENERAL SUPPLIES	2,112.75	0.00	0.00	2,112.75
01 2130 810 000	NURSE DUES AND FEES	0.00	0.00	0.00	0.00
01 2131 112 003	Sped Nursing Services	7,445.16	1,042.15	0.00	8,487.31
01 2131 222 003	PARA FICA	569.56	79.74	0.00	649.30
01 2131 232 003	SPED Nursing Retirement	255.27	30.78	0.00	286.05
01 2131 237 003	SPED Nurse Increase Retirement Contributions	25.38	3.05	0.00	28.43
01 2131 320 002	MS SPED CONTRACED NURSING SERVICES	60,132.92	4,359.12	0.00	64,492.04
01 2141 111 003	SPED ELEM PSYCHOLOGY SALARY	55,638.64	6,954.83	0.00	62,593.47
01 2141 211 003	SPED ELEM PSYCH INSURANCE	19,672.08	2,417.65	0.00	22,089.73
01 2141 221 003	SPED ELEM PSYCH FICA	3,973.44	533.90	36.52	4,470.82
01 2141 231 003	SPED ELEM PSYCHOLOGY RETIREMENT	4,089.44	511.18	0.00	4,600.62
01 2141 237 003	SPED PSYCH INC RETIREMENT CONTRIBUTIONS	406.16	50.76	0.00	456.92
01 2141 330 003	SPED ELEM PSYCHOLOGY	659.00	0.00	0.00	659.00

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<b>Fund: 01</b>	<b>GENERAL FUND</b>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
	PROFESSIONAL DEVEL.				
01 2141 580 003	SPED PSYCHOLOGY TRAVEL EXPENSES	758.25	0.00	379.12	379.13
01 2141 591 003	ESU PSYCHOLOGY SERVICES	5,274.25	0.00	900.00	4,374.25
01 2141 610 003	SPED PSYCHOLOGY SUPPLIES	3,497.55	0.00	0.00	3,497.55
01 2141 810 003	SPED PSYCHOLOGY DUES AND FEES	430.00	0.00	0.00	430.00
01 2151 111 001	Sped Speech HS Salary	20,012.08	2,501.51	0.00	22,513.59
01 2151 111 003	Sped Speech Elem Salary	62,165.60	7,770.70	0.00	69,936.30
01 2151 211 001	Sped Speech HS Insurance	90.29	11.28	0.00	101.57
01 2151 211 003	Sped Speech ELEM Insurance	301.14	37.60	0.00	338.74
01 2151 221 001	Speech HS FICA	1,536.33	192.05	0.00	1,728.38
01 2151 221 003	Sped Speech Elem FICA	5,125.35	640.69	0.00	5,766.04
01 2151 231 001	Sped Speech HS Retirement	1,470.88	183.86	0.00	1,654.74
01 2151 231 003	Sped Speech Elem Retirement	4,569.27	571.15	0.00	5,140.42
01 2151 237 001	Sped Speech HS Salary	146.10	18.26	0.00	164.36
01 2151 237 003	Sped Speech Elem Inc Retirement Contr	453.85	56.72	0.00	510.57
01 2151 281 001	Sped Speech HS CASH-IN-LIEU MEDICAL INS.	0.00	0.00	0.00	0.00
01 2151 281 003	Sped Speech ElemCASH-IN-LIEU MEDICAL INS	4,600.00	575.00	0.00	5,175.00
01 2151 330 003	Sped Speech Elem Professional Developmen	1,155.00	0.00	0.00	1,155.00
01 2151 333 003	Sped Speech Elem MILEAGE PAID TO STAFF	361.13	0.00	0.00	361.13
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT	4,000.52	760.10	0.00	4,760.62
01 2151 591 003	ELEM AUDIOLOGY SERVICES ESU/DISTRICT	4,000.52	760.10	0.00	4,760.62
01 2151 610 003	Sped Speech Elem Supplies	1,175.64	0.00	0.00	1,175.64
01 2152 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	5,380.24	672.53	0.00	6,052.77
01 2152 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	24.39	3.04	0.00	27.43
01 2152 221 003	TEACHER/PROFESSIONAL FICA	413.04	51.63	0.00	464.67
01 2152 231 003	TEACHER RETIREMENT	395.44	49.43	0.00	444.87
01 2152 237 003	Increase Retirement Contributions	39.28	4.91	0.00	44.19
01 2153 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	5,380.24	672.53	0.00	6,052.77
01 2153 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	24.39	3.04	0.00	27.43
01 2153 221 000	TEACHER/PROFESSIONAL FICA	413.04	51.63	0.00	464.67
01 2153 231 000	TEACHER RETIREMENT	395.44	49.43	0.00	444.87
01 2153 237 000	Increase Retirement Contributions	39.28	4.91	0.00	44.19
01 2161 111 001	Sped Occupational Therapy HS Salary	5,830.02	728.75	0.00	6,558.77
01 2161 111 002	OT Services - Middle School	0.00	0.00	0.00	0.00
01 2161 111 003	Sped Occupational Therapy Elem Salary	14,574.94	1,821.87	0.00	16,396.81
01 2161 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	2,938.82	367.35	0.00	3,306.17
01 2161 211 002	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	0.00	0.00	0.00	0.00
01 2161 211 003	Sped Occupational Therapy Elem Insurance	7,346.70	918.34	0.00	8,265.04
01 2161 221 001	Sped HS TEACHER/PROFESSIONAL FICA	441.36	55.95	0.78	496.53
01 2161 221 002	OT Services Middle School - FICA	0.00	0.00	0.00	0.00
01 2161 221 003	Sped Occupational Therapy Elem FICA	1,103.16	139.86	1.96	1,241.06
01 2161 231 001	Sped Occupational Therapy HS Retirement	428.48	53.56	0.00	482.04

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**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2161 231 002	TEACHER RETIREMENT	0.00	0.00	0.00	0.00
01 2161 231 003	Sped Occupational Therapy ElemRetirement	1,071.28	133.91	0.00	1,205.19
01 2161 237 001	Increase Retirement Contributions	42.56	5.32	0.00	47.88
01 2161 237 002	Increase Retirement Contributions	0.00	0.00	0.00	0.00
01 2161 237 003	Sped OT Inc. Retirement Contributions	106.40	13.30	0.00	119.70
01 2161 330 003	Sped Occupational Therapy Prof. Developm	419.00	0.00	0.00	419.00
01 2161 610 003	Sped Occupational Therapy Elem Supplies	1,851.06	0.00	0.00	1,851.06
01 2162 111 003	PreK OT Services	8,745.04	1,093.13	0.00	9,838.17
01 2162 211 003	OT Services PreK Insurance	4,408.16	551.02	0.00	4,959.18
01 2162 221 003	OT Services PreK - FICA	661.80	83.92	1.20	744.52
01 2162 231 003	OT Services PreK Retirement	642.80	80.35	0.00	723.15
01 2162 237 003	OT Services PreK Increase Retirement Contributions	63.84	7.98	0.00	71.82
01 2171 111 001	HS Physical Therapy	3,268.00	408.50	0.00	3,676.50
01 2171 111 003	Elem PT	13,072.00	1,634.00	0.00	14,706.00
01 2171 211 001	HS PT Insurance	15.12	1.89	0.00	17.01
01 2171 211 003	Elem PT Insurance	66.88	8.36	0.00	75.24
01 2171 221 001	PT FICA	250.88	31.36	0.00	282.24
01 2171 221 003	Elem PT FICA	1,111.04	138.88	0.00	1,249.92
01 2171 231 001	HS PT Retirement	241.12	30.14	0.00	271.26
01 2171 231 003	Elem PT Retirement	964.40	120.55	0.00	1,084.95
01 2171 237 001	HS PT Increase Retiremen	23.92	2.99	0.00	26.91
01 2171 237 003	Elem PT Increase Retirement	95.87	11.98	0.00	107.85
01 2171 281 001	CASH-IN-LIEU MEDICAL INSURANCE	0.00	0.00	0.00	0.00
01 2171 281 003	CASH-IN-LIEU MEDICAL INSURANCE	1,400.00	175.00	0.00	1,575.00
01 2171 333 003	MILEAGE PAID TO STAFF	0.00	0.00	0.00	0.00
01 2171 610 003	GENERAL SUPPLIES	1,205.82	0.00	0.00	1,205.82
01 2171 810 000	DUES AND FEES	445.00	0.00	0.00	445.00
01 2172 111 003	PT Ages 3-5	6,536.00	817.00	0.00	7,353.00
01 2172 211 003	PreK PT Insurance	30.24	3.78	0.00	34.02
01 2172 221 003	PreK PT FICA	501.76	62.72	0.00	564.48
01 2172 231 003	PreK PT Retirement	482.08	60.26	0.00	542.34
01 2172 237 003	PreK PT Increase Retirement	47.84	5.98	0.00	53.82
01 2172 281 003	CASH-IN-LIEU MEDICAL INSURANCE	0.00	0.00	0.00	0.00
01 2173 111 000	Birth-2 Physical Therapy	0.00	0.00	0.00	0.00
01 2173 211 000	Birth-2 PT Insurance	0.00	0.00	0.00	0.00
01 2173 221 000	Birth-2 PT FICA	0.00	0.00	0.00	0.00
01 2173 231 000	Birth-3 PT Retirement	0.00	0.00	0.00	0.00
01 2173 237 000	Birth-3 PT Increase Retirement	0.00	0.00	0.00	0.00
01 2173 281 000	CASH-IN-LIEU MEDICAL INSURANCE	0.00	0.00	0.00	0.00
01 2211 320 000	Strategic Planning	0.00	6,000.00	0.00	6,000.00
01 2211 610 000	GENERAL SUPPLIES	663.70	9.57	0.00	673.27
01 2220 111 003	Elem Library Salary	45,546.64	5,693.33	0.00	51,239.97
01 2220 112 001	HS Library Para Salary	10,660.00	1,160.00	0.00	11,820.00
01 2220 211 003	Elem Library BCBS, Vision, Life, Dental	14,220.78	2,361.66	0.00	16,582.44
01 2220 221 003	Elem Library FICA	3,287.92	437.06	31.92	3,693.06
01 2220 231 003	Elem Library Retirement	3,144.90	393.54	0.00	3,538.44
01 2220 237 003	Elem Lib Inc Retirement Contributions	312.34	39.09	0.00	351.43
01 2220 281 003	Elem Library Teacher CASH-IN-LIEU Med In	500.00	0.00	0.00	500.00
01 2220 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	60.00	0.00	0.00	60.00
01 2220 610 001	HS Library Supplies	99.98	0.00	0.00	99.98

Regular; Beginning Month 05/2026; Processing Month 05/2026

<b>Fund: 01</b>	<b>GENERAL FUND</b>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2220 610 003	Elem Library Supplies	4,611.20	0.00	0.00	4,611.20
01 2220 640 001	HS Library Books/Periodicals	80.00	0.00	0.00	80.00
01 2224 530 000	Internet Service	7,341.20	917.65	0.00	8,258.85
01 2230 111 000	Tech Coord.	55,794.64	6,974.33	0.00	62,768.97
01 2230 211 000	Tech Coord. BCBS, LIFE, VISION, DENTAL INSRU	11,710.05	1,464.67	0.00	13,174.72
01 2230 221 000	Tech Coord. FICA	4,202.85	535.41	10.06	4,728.20
01 2230 231 000	Tech Coord. RETIREMENT	4,100.89	512.61	0.00	4,613.50
01 2230 237 000	Tech Coord. Increase Retirement Contributions	407.29	50.91	0.00	458.20
01 2230 330 000	TECH PROFESSIONAL DEVELOPMENT	300.00	30.00	0.00	330.00
01 2230 333 001	MILEAGE PAID TO STAFF	516.60	0.00	0.00	516.60
01 2230 352 001	Network Wiring	1,323.00	0.00	0.00	1,323.00
01 2230 352 003	Network Wiring	1,323.00	0.00	0.00	1,323.00
01 2230 382 001	HS Distant Learning Connection	3,007.06	429.58	0.00	3,436.64
01 2230 382 003	Elem Distant Learning Connection	3,007.06	429.58	0.00	3,436.64
01 2230 591 000	PURCHASED SERVICE FROM ESU/DISTRICT	26,114.83	0.00	0.00	26,114.83
01 2230 610 001	GENERAL SUPPLIES	353.70	0.00	0.00	353.70
01 2310 330 000	BOARD PROFESSIONAL DEVELOPMENT	904.00	0.00	0.00	904.00
01 2310 520 000	BOE Insurance	27,877.34	0.00	0.00	27,877.34
01 2310 540 000	BOE Advertising	2,237.51	201.11	0.00	2,438.62
01 2310 610 000	GENERAL SUPPLIES	901.49	0.00	0.00	901.49
01 2310 810 000	BOE Dues and Fees	6,369.72	0.00	0.00	6,369.72
01 2320 105 000	Superintendent Salary	106,666.64	13,333.33	0.00	119,999.97
01 2320 215 000	Superintendent BCBS, Vision, Life, Denta	19,965.20	2,495.65	0.00	22,460.85
01 2320 225 000	Superintendent FICA	8,172.16	1,023.58	2.06	9,193.68
01 2320 235 000	Superintendent Retirement	7,840.00	980.00	0.00	8,820.00
01 2320 237 000	Superintendent Inc Retire Contributions	778.64	97.33	0.00	875.97
01 2320 330 000	Superintendent Professional Development	1,259.00	294.75	0.00	1,553.75
01 2320 580 000	Superintendent Travel	67.94	0.00	0.00	67.94
01 2320 610 000	SUPERINTENDENT OFFICE SUPPLIES	544.56	39.99	0.00	584.55
01 2320 810 000	Superintendent Dues and Fees	399.60	435.00	0.00	834.60
01 2320 890 000	Superintendent Misc. Expenses	4,939.99	0.00	0.00	4,939.99
01 2330 317 000	District Legal Services	11,607.60	532.00	0.00	12,139.60
01 2410 110 001	HS Principal Secretary Salary	51,553.84	6,812.01	0.00	58,365.85
01 2410 110 003	Elem Principal Secretary Salary	25,199.93	3,667.43	0.00	28,867.36
01 2410 111 001	HS Principal Salary	74,666.64	9,333.33	0.00	83,999.97
01 2410 111 003	Elem Principal Salary	66,666.64	8,333.33	0.00	74,999.97
01 2410 130 001	Overtime for HS Secretary	1,091.58	8.89	0.00	1,100.47
01 2410 130 003	Overtime for Elem Secretary	567.18	0.00	0.00	567.18
01 2410 210 001	HS Secretary Principal Insurance	7,307.92	913.49	0.00	8,221.41
01 2410 211 001	HS Principal Insurance	20,068.88	2,508.61	0.00	22,577.49
01 2410 211 003	Elem Principal Insurance	317.04	39.63	0.00	356.67
01 2410 220 001	HS Secretary Principal FICA	3,737.20	521.82	36.29	4,222.73
01 2410 220 003	Elem Secretary Principal FICA	1,971.18	280.53	0.00	2,251.71
01 2410 221 001	HS Principal FICA	5,455.52	716.52	34.58	6,137.46
01 2410 221 003	Elem Principal FICA	5,271.44	658.93	0.00	5,930.37
01 2410 230 001	HS Secretary Principal Retirement	3,869.43	501.34	0.00	4,370.77
01 2410 230 003	Elem Secretary Principal Retirement	1,893.89	269.56	0.00	2,163.45
01 2410 231 001	HS Principal Retirement	5,270.40	658.80	0.00	5,929.20

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**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2410 231 003	Elem Principal Retirement	4,900.00	612.50	0.00	5,512.50
01 2410 237 001	HS Principal Inc Retirement Contribution	907.76	115.22	0.00	1,022.98
01 2410 237 003	Elem Principal Inc Retire Contributions	674.75	87.61	0.00	762.36
01 2410 281 003	Elem Principal CASH-IN-LIEU Med Ins	2,000.00	250.00	0.00	2,250.00
01 2410 330 001	HS Principal Professional Development	1,133.00	2,060.00	0.00	3,193.00
01 2410 330 003	Elem Principal Professional Development	3,436.00	2,060.00	0.00	5,496.00
01 2410 440 003	LEASE OF MAILING MACHINE	180.39	0.00	0.00	180.39
01 2410 580 001	HS Principal Travel Expenses	2,025.08	0.00	0.00	2,025.08
01 2410 580 003	Elem Principal Travel Expenses	1,938.59	0.00	0.00	1,938.59
01 2410 610 001	HS Principal Supplies	2,401.52	0.00	0.00	2,401.52
01 2410 610 003	Elem Principal Supplies	510.98	0.00	0.00	510.98
01 2410 810 001	HS Principal Dues and Fees	385.00	0.00	0.00	385.00
01 2410 810 003	Elem Principal Dues and Fees	0.00	435.00	0.00	435.00
01 2510 110 000	BUSINESS MANAGER/HR/PAYROLL SALARY	62,651.23	8,028.61	0.00	70,679.84
01 2510 130 000	Overtime for Business Manager	2,440.77	351.42	0.00	2,792.19
01 2510 210 000	Superintendent Secretary Insurance	302.60	38.92	0.00	341.52
01 2510 220 000	Superintendent Secretary FICA	4,992.73	643.33	0.00	5,636.06
01 2510 230 000	Superintendent Secretary Retirement	4,789.72	615.91	0.00	5,405.63
01 2510 237 000	Super Secretary Inc Retire Contributions	475.74	61.19	0.00	536.93
01 2510 310 000	Employee Assistant Program	4,377.00	0.00	0.00	4,377.00
01 2510 315 000	Accounting and Auditing Services	7,840.00	0.00	0.00	7,840.00
01 2510 330 000	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	855.00	360.00	0.00	1,215.00
01 2510 382 001	HS Telephone	2,321.81	131.00	0.00	2,452.81
01 2510 382 003	Elem Telephone	497.27	130.99	0.00	628.26
01 2510 440 000	Superintendent Copier/Mail Lease	593.13	165.54	0.00	758.67
01 2510 531 001	HS Postage	2,009.85	500.00	0.00	2,509.85
01 2510 531 003	Elem Postage	1,014.85	0.00	0.00	1,014.85
01 2510 580 000	TRAVEL EXPENSES	337.98	0.00	0.00	337.98
01 2510 610 000	CENTRAL OFFICE SUPPLIES	1,183.90	0.00	0.00	1,183.90
01 2510 643 000	WEB/CLOUD BASED SOFTWARE	77.00	0.00	0.00	77.00
01 2510 810 000	DUES AND FEES	1,135.00	0.00	0.00	1,135.00
01 2510 890 000	Superintendent Secretary Misc. Expenses	2,706.95	373.50	0.00	3,080.45
01 2610 110 001	HS Custodian Salary	47,572.34	4,822.31	0.00	52,394.65
01 2610 110 003	Elem Custodian Salary	36,067.19	4,370.00	0.00	40,437.19
01 2610 116 000	Maintenance Director	54,773.33	6,846.66	0.00	61,619.99
01 2610 130 001	OVERTIME for Custodial	22.32	0.00	0.00	22.32
01 2610 130 003	OVERTIME for Custodial	73.40	4.49	0.00	77.89
01 2610 210 000	NON - INSTRUCTIONAL INSURANCE	8.40	1.05	0.00	9.45
01 2610 210 001	HS Custodian Insurance	170.24	18.66	0.00	188.90
01 2610 210 003	Elem Custodian Insurance	45.44	5.68	0.00	51.12
01 2610 216 000	Professional Staff	228.88	28.61	0.00	257.49
01 2610 220 000	Maint. Director FICA	153.52	19.19	0.00	172.71
01 2610 220 001	HS Custodian FICA	3,652.55	370.15	0.00	4,022.70
01 2610 220 003	Elem Custodian FICA	2,764.76	334.65	0.00	3,099.41
01 2610 226 000	Professional Staff	4,204.88	525.61	0.00	4,730.49
01 2610 230 001	HS Custodian Retirement	3,509.30	355.64	0.00	3,864.94
01 2610 230 003	Elem Custodian Retirement	2,656.33	321.53	0.00	2,977.86
01 2610 236 000	Professional Staff	4,025.84	503.23	0.00	4,529.07
01 2610 237 000	Increase Retirement Contributions	399.84	49.98	0.00	449.82
01 2610 237 001	HS Custodian In Retire Contributions	348.52	35.33	0.00	383.85
01 2610 237 003	Elem Custodian Inc Retirement Contributi	263.83	31.93	0.00	295.76

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**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2610 280 000	CASH-IN-LIEU Maint.	2,000.00	250.00	0.00	2,250.00
01 2610 290 003	Elem Custodian LTD	121.60	15.35	0.00	136.95
01 2610 410 001	HS Water & Sewer	17,758.88	380.50	0.00	18,139.38
01 2610 410 003	Elem Water & Sewer	6,905.39	1,892.10	0.00	8,797.49
01 2610 431 001	HS Upkeep of Building	11,596.66	294.00	0.00	11,890.66
01 2610 431 003	Elem Upkeep of Building	9,780.38	481.04	0.00	10,261.42
01 2610 520 001	HS Building Insurance	60,400.93	0.00	0.00	60,400.93
01 2610 520 003	Elem Building Insurance	60,400.93	0.00	0.00	60,400.93
01 2610 610 001	HS Custodian Supplies	38,125.41	1,632.57	0.00	39,757.98
01 2610 610 003	Elem Custodian Supplies	17,930.35	0.00	0.00	17,930.35
01 2610 621 001	HS Utilities	132,137.06	16,017.13	0.00	148,154.19
01 2610 621 003	Elem Utilities	82,021.12	9,619.98	0.00	91,641.10
01 2620 340 001	HS MAINTENANCE PROFESSIONAL SERVICE	305.00	0.00	0.00	305.00
01 2620 420 001	HS Cleaning Service	88,722.50	10,670.00	0.00	99,392.50
01 2620 420 003	Elem Cleaning Service	73,854.50	8,605.00	0.00	82,459.50
01 2620 431 001	HS Repairs & Maintenance	18,173.76	5,912.57	0.00	24,086.33
01 2620 431 003	Elem Repairs & Maintenance	13,917.40	0.00	0.00	13,917.40
01 2620 440 001	HS Rentals of land, building, equip	150.00	0.00	0.00	150.00
01 2620 733 003	Elem Building Furniture and Equipment	9,364.85	0.00	0.00	9,364.85
01 2630 431 001	CARE & UPKEEP OF FB FIELD	23,965.54	1,790.77	0.00	25,756.31
01 2650 431 000	Vehicle Repairs & Maintenance	616.17	0.00	0.00	616.17
01 2650 520 000	Vehicle Insurance	10,000.00	0.00	0.00	10,000.00
01 2650 610 000	Vehicle Supplies	1,249.97	0.00	0.00	1,249.97
01 2650 626 000	Vehicle Gasoline	174.13	0.00	0.00	174.13
01 2660 340 000	Security Service	550.00	0.00	0.00	550.00
01 2660 610 000	Security Supplies	1,120.29	1,800.00	0.00	2,920.29
01 2710 110 000	Bus Driver Regular Ed Salary	147,070.63	18,482.53	0.00	165,553.16
01 2710 210 000	Bus Driver Regular Ed Insurance	779.76	210.35	0.00	990.11
01 2710 220 000	Bus Driver Regular Ed FICA	11,271.67	1,414.88	0.42	12,686.13
01 2710 230 000	Bus Driver Regular Ed Retirement	5,474.30	758.76	0.01	6,233.05
01 2710 237 000	Bus Increase Retire Contributions	543.59	75.31	0.00	618.90
01 2710 290 000	Bus Driver Regular Ed LTD	640.00	80.00	0.00	720.00
01 2710 330 000	BUS PROFESSIONAL DEVPEOPMENT	1,200.00	0.00	0.00	1,200.00
01 2710 520 000	Bus Insurance	27,169.80	0.00	0.00	27,169.80
01 2710 610 000	BUS SUPPLIES	1,272.57	0.00	0.00	1,272.57
01 2710 626 000	Bus Gas and Oil	48,206.90	7,280.97	0.00	55,487.87
01 2710 810 000	DUES AND FEES	125.00	0.00	0.00	125.00
01 2710 890 000	Bus Misc. Expenses	3,626.25	416.00	0.00	4,042.25
01 2712 110 000	Bus Driver Sped Salary	22,213.39	3,067.90	0.00	25,281.29
01 2712 112 000	PARAEDUCATORS SALARY	1,677.00	208.74	0.00	1,885.74
01 2712 210 000	Bus Driver Sped Insurance	3.72	0.23	0.00	3.95
01 2712 212 000	Bus Driver Sped Salary	4.48	0.57	0.00	5.05
01 2712 220 000	Bus Driver Sped FICA	1,699.50	234.71	0.00	1,934.21
01 2712 222 000	PARA FICA	128.28	15.96	0.00	144.24
01 2712 230 000	Bus Driver Sped Retirement	1,590.49	220.51	0.00	1,811.00
01 2712 232 000	PARAEDUCATOR RETIREMENT	123.24	15.33	0.00	138.57
01 2712 237 000	SPED Bus Inc Retire Contributions	170.32	23.45	0.00	193.77
01 2712 610 000	GENERAL SUPPLIES	700.00	0.00	0.00	700.00
01 2713 110 003	PreK Bus Driver	6,897.10	0.00	0.00	6,897.10
01 2713 112 003	PreK Bus Rider Para Salary	7,004.39	1,669.52	0.00	8,673.91
01 2713 210 003	PreK Driver Insurance	15.72	0.00	0.00	15.72
01 2713 220 003	PreK Driver FICA	528.54	0.00	0.00	528.54
01 2713 222 003	PreK Bus Rider Para FICA	535.88	127.72	0.00	663.60

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**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 2713 230 003	PreK Driver Retirement	501.73	0.00	0.00	501.73
01 2713 237 003	PreK Driver Increase Retirement Contributions	49.84	0.00	0.00	49.84
01 2720 111 000	Transportation Monitoring Services	2,448.00	306.00	0.00	2,754.00
01 2720 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	846.24	105.78	0.00	952.02
01 2720 221 000	TEACHER/PROFESSIONAL FICA	186.16	23.50	0.23	209.43
01 2720 231 000	TEACHER RETIREMENT	179.92	22.49	0.00	202.41
01 2720 237 000	Increase Retirement Contributions	17.84	2.23	0.00	20.07
01 2730 431 000	BUS & VEHICLE SERVICING & MAINTENANCE	74,916.88	18,952.92	0.00	93,869.80
01 2900 610 001	HS Field Trips	953.00	0.00	0.00	953.00
01 2900 610 001 0 001	Athletics	6,336.70	0.00	0.00	6,336.70
01 2900 610 001 2	Commencement	311.95	0.00	0.00	311.95
01 2900 890 001	EDUCATION QUEST	216.09	0.00	0.00	216.09
01 3100 110 000	Food Service Salary	0.00	21,895.82	21,713.06	182.76
01 3100 130 000	OVERTIME for Food Services	0.00	193.28	193.28	0.00
01 3100 210 000	NON - INSTRUCTIONAL INSURANCE	0.00	437.35	437.35	0.00
01 3100 220 000	Food Service FICA	0.00	1,689.81	1,675.83	13.98
01 3100 230 000	Food Service Retirement	0.00	1,457.56	1,457.56	0.00
01 3100 237 000	Food Service Inc Retire Contributions	0.00	144.76	144.76	0.00
01 3300 110 003	Rec Program Salary	35,185.79	4,513.20	0.00	39,698.99
01 3300 130 003	Rec Program OT	11.26	0.00	0.00	11.26
01 3300 220 003	Rec Program FICA	1,376.32	197.28	0.00	1,573.60
01 3300 230 003	Rec Program Retirement	1,322.37	189.58	0.00	1,511.95
01 3300 237 003	REC Inc Retirement Contributions	131.32	18.86	0.00	150.18
01 3300 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	80.53	0.00	0.00	80.53
01 3300 610 003	Rec Program Supplies	4,881.05	562.83	0.00	5,443.88
01 3300 890 003	Rec Program Misc. Expenses	49.14	0.00	0.00	49.14
01 3535 110 003	HAL Para/Transportation	388.89	0.00	0.00	388.89
01 3535 111 003	HAL TEACHER SALARY	308.00	0.00	0.00	308.00
01 3535 113 003	HAL Sub	336.00	0.00	0.00	336.00
01 3535 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	81.88	0.00	0.00	81.88
01 3535 220 003	HAL Para/Transportation	29.75	0.00	0.00	29.75
01 3535 221 003	TEACHER/PROFESSIONAL FICA	23.44	0.00	0.00	23.44
01 3535 223 003	SUBSTITUTE TEACHER FICA	25.70	0.00	0.00	25.70
01 3535 230 003	HAL Transportation Retirement	8.88	0.00	0.00	8.88
01 3535 231 003	TEACHER/PROFESSIONAL RETIREMENT	22.64	0.00	0.00	22.64
01 3535 233 003	HAL Sub Retirement	24.70	0.00	0.00	24.70
01 3535 237 003	HAL Sub Increase Retirement Contributions	5.58	0.00	0.00	5.58
01 3535 610 000	HAL Supplies	2,982.25	125.00	0.00	3,107.25
01 3540 110 003	Preschool Para/Bus Driver/Custodian Sala	0.00	0.00	0.00	0.00
01 3540 111 003	Preschool Teacher/Principal Salary	24,936.80	3,117.10	0.00	28,053.90
01 3540 211 003	Preschool Teacher/Principal Insurance	145.12	18.14	0.00	163.26
01 3540 220 003	Preschool Para/Bus Driver/Custodian FICA	0.00	0.00	0.00	0.00
01 3540 221 003	Preschool Teacher/Principal FICA	1,912.40	239.30	0.25	2,151.45
01 3540 230 003	Preschool Para/BD/custodian RETIREMENT	0.00	0.00	0.00	0.00
01 3540 231 003	Preschool Teacher/Principal Retirement	1,832.88	229.11	0.00	2,061.99
01 3540 237 003	Preschool Inc Retire Contributions	182.00	22.75	0.00	204.75
01 3551 330 001	CTE PROFESSIONAL DEVELOPMENT	30.00	0.00	0.00	30.00

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**Fund: 01 GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 3551 610 001	CAREER EDUCATION SUPPLIES	6,758.37	0.00	0.00	6,758.37
01 6200 111 003	Title 1 Teacher Salary	28,238.88	3,529.86	0.00	31,768.74
01 6200 211 003	Title 1 Teacher Insurance	5,408.13	666.52	0.00	6,074.65
01 6200 221 003	Title 1 Teacher FICA	2,167.84	270.99	0.00	2,438.83
01 6200 231 003	Title 1 Teacher Retirement	2,075.59	259.45	0.00	2,335.04
01 6200 237 003	Title 1 Inc Retirement Contributions	206.16	25.77	0.00	231.93
01 6200 610 003	Title 1 Supplies	1,404.89	0.00	0.00	1,404.89
01 6310 111 000	SALARIES NCLB TITLE II A	8,700.00	0.00	0.00	8,700.00
01 6310 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	2,654.38	0.00	0.00	2,654.38
01 6310 221 000	TEACHER/PROFESSIONAL FICA NCLB TITLE IIA	661.97	0.00	0.00	661.97
01 6310 231 000	RETIREMENT NCLB TITLE II A	639.43	0.00	0.00	639.43
01 6310 237 000	Increase Retirement Contributions	63.55	0.00	0.00	63.55
01 6406 112 003	PARAEDUCATORS SALARY	2,421.35	402.58	0.00	2,823.93
01 6406 130 003	OVERTIME FOR NON- INSTRUCTIONAL	0.10	0.00	0.00	0.10
01 6406 220 003	IDEA FICA	0.01	0.00	0.00	0.01
01 6406 222 003	PARA FICA	185.23	30.82	0.00	216.05
01 6406 230 003	IDEA Retirement	0.01	0.00	0.00	0.01
01 6406 232 003	PARAEDUCATOR RETIREMENT	177.97	29.60	0.00	207.57
01 6406 237 003	Increase Retirement Contributions	17.65	2.93	0.00	20.58
01 6408 111 000	IDEA BIRTH-4 TEACHER SALARY	63,321.20	7,915.15	0.00	71,236.35
01 6408 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	6,140.16	825.53	114.90	6,850.79
01 6408 112 003	IDEA ENROLLMENT/POVERTY PARA SALARY	4,038.27	491.04	0.00	4,529.31
01 6408 211 000	IDEA BIRTH-4 TEACHER INSURANCE	9,626.83	1,204.38	0.00	10,831.21
01 6408 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	2,586.86	377.38	52.52	2,911.72
01 6408 221 000	IDEA BIRTH-4 TEACHER FICA	4,841.52	607.63	2.44	5,446.71
01 6408 221 003	TEACHER/PROFESSIONAL FICA	467.66	63.45	9.37	521.74
01 6408 222 003	IDEA ENROLLMENT/POVERTY PARA FICA	308.92	37.56	0.00	346.48
01 6408 231 000	IDEA BIRTH-4 TEACHER RETIREMENT	4,656.64	582.08	0.00	5,238.72
01 6408 231 003	TEACHER RETIREMENT	451.33	60.68	8.44	503.57
01 6408 232 003	IDEA ENROLLMENT/POVERTY PARA RETIREMENT	296.81	36.08	0.00	332.89
01 6408 237 000	Increase Retirement Contributions	462.45	57.81	0.00	520.26
01 6408 237 003	Increase Retirement Contributions	74.31	9.61	0.85	83.07
01 6408 281 000	IDEA BIRTH-4 CASH-IN-LIEU MED INS	0.00	0.00	0.00	0.00
01 6408 395 000	ECH ESU/DISTRICT CONTRACTED	444.50	84.45	0.00	528.95
01 6408 395 003	PREK CONTRACTED ESU SERVICES	444.46	84.45	0.00	528.91
01 6412 111 003	IDEA NONPUBLIC SALARIES	1,457.52	182.19	0.00	1,639.71
01 6412 211 003	IDEA NONPUBLIC TEACHER INSURANCE	6.59	0.82	0.00	7.41
01 6412 221 003	IDEA NONPUBLIC TEACHER FICA	111.89	13.99	0.00	125.88
01 6412 231 003	IDEA NONPUBLIC TEACHER RETIREMENT	107.12	13.39	0.00	120.51
01 6412 237 003	Increase Retirement Contributions	10.64	1.33	0.00	11.97
01 6700 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	525.00	0.00	0.00	525.00
01 6700 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	216.54	0.00	0.00	216.54
01 6700 221 000	TEACHER/PROFESSIONAL FICA	39.80	0.00	0.00	39.80
01 6700 231 000	TEACHER RETIREMENT	38.59	0.00	0.00	38.59

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 01      GENERAL FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
01 6700 237 000	Increase Retirement Contributions	3.83	0.00	0.00	3.83
01 6990 610 001	GENERAL SUPPLIES	384.36	0.00	0.00	384.36
01 8000 912 000	FUND TRANSFERS TO LUNCH FUND	69,075.85	2,615.45	0.00	71,691.30
	Total: Expenditure	7,496,548.44	920,876.46	41,410.69	8,376,014.21
	Total: 01	23,113,094.36	4,760,231.29	6,375,311.29	29,717,587.52

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 02 Depreciation**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	494,723.04	39.31	0.00	494,762.35
	Total: Current Assets	494,723.04	39.31	0.00	494,762.35
<b>Fund Balance</b>					
02 704	FUND BALANCE	494,723.04	0.00	39.31	494,762.35
	Total: Fund Balance	494,723.04	0.00	39.31	494,762.35
<b>Revenue</b>					
02 1510	INTEREST ON INVESTMENTS	365.67	0.00	39.31	404.98
	Total: Revenue	365.67	0.00	39.31	404.98
<b>Expenditure</b>					
02 2650 890 000	DIST EXPENSE	5,500.00	0.00	0.00	5,500.00
02 2900 732 000	Bus Replacement	124,000.00	0.00	0.00	124,000.00
	Total: Expenditure	129,500.00	0.00	0.00	129,500.00
	Total: 02	1,119,311.75	39.31	78.62	1,119,429.68

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 03 Employee Benefit Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	48,317.54	2,918.72	6,146.60	45,089.66
	Total: Current Assets	48,317.54	2,918.72	6,146.60	45,089.66
<b>Fund Balance</b>					
03 704	FUND BALANCE	37,063.83	1,100.00	3.75	35,967.58
03 704 3001	M. BATMAN	1,828.28	2,244.94	416.66	0.00
03 704 3002	A. CONN	3,333.28	0.00	416.66	3,749.94
03 704 3003	D. DOWDING	1,666.65	0.00	333.33	1,999.98
03 704 3005	K. LINKE	3,333.28	2,385.00	416.66	1,364.94
03 704 3006	R. PETSKA	300.09	416.66	516.66	400.09
03 704 3007	B. BROWN	927.89	0.00	125.00	1,052.89
03 704 3008	A. EASTEP	(288.10)	0.00	120.00	(168.10)
03 704 3009	R. GILL-ROSE	(453.55)	0.00	120.00	(333.55)
03 704 3010	M. KOTIK	(1,100.83)	0.00	275.00	(825.83)
03 704 3011	B. MCCREIGHT	340.00	0.00	25.00	365.00
03 704 3012	C. PESTER	1,416.61	0.00	0.00	1,416.61
03 704 3013	S. SULLIVAN	(197.70)	0.00	100.00	(97.70)
03 704 3014	K.VODICKA	147.81	0.00	50.00	197.81
	Total: Fund Balance	48,317.54	6,146.60	2,918.72	45,089.66
<b>Revenue</b>					
03 1510	INTEREST ON INVESTMENTS	31.51	0.00	3.75	35.26
03 5200 3001	M. BATMAN FUND TRANSFER	3,333.28	0.00	416.66	3,749.94
03 5200 3002	A. CONN FUND TRANSFERS	3,333.28	0.00	416.66	3,749.94
03 5200 3003	D. DOWDING FUND TRANSFER	2,666.64	0.00	333.33	2,999.97
03 5200 3005	K. LINKE FUND TRANSFERS	3,333.28	0.00	416.66	3,749.94
03 5200 3006	R. PETSKA FUND TRANSFERS	4,133.28	0.00	516.66	4,649.94
03 5200 3007	B. BROWN FUND TRANSFERS	1,000.00	0.00	125.00	1,125.00
03 5200 3008	A. EASTEP FUND TRANSFERS	1,222.78	0.00	120.00	1,342.78
03 5200 3009	R. GILL-ROSE FUND TRANSFERS	1,002.47	0.00	120.00	1,122.47
03 5200 3010	M. KOTIK FUND TRANSFERS	2,507.05	0.00	275.00	2,782.05
03 5200 3011	B. MCCREIGHT FUND TRANSFERS	200.00	0.00	25.00	225.00
03 5200 3012	C. PESTER FUND TRANSFERS	416.65	0.00	0.00	416.65
03 5200 3013	S. SULLIVAN FUND TRANSFERS	800.00	0.00	100.00	900.00
03 5200 3014	K. VODICKA FUND TRANSFERS	741.20	0.00	50.00	791.20
	Total: Revenue	24,721.42	0.00	2,918.72	27,640.14
<b>Expenditure</b>					
03 2900 291 000 0 601	M. BATMAN FSA/DEPENDENT CARE EXPENSE	1,505.00	2,244.94	0.00	3,749.94
03 2900 291 000 0 602	A. CONN FSA/DEPENDENT CARE	4,999.92	0.00	0.00	4,999.92
03 2900 291 000 0 603	D. DOWDING FSA/DEPENDENT CARE	2,249.97	0.00	0.00	2,249.97
03 2900 291 000 0 605	K. LINKE FSA/DEPENDENT CARE	0.00	2,385.00	0.00	2,385.00
03 2900 291 000 0 606	R. PETSKA	3,867.70	416.66	0.00	4,284.36
03 2900 291 000 0 607	B. BROWN FSA/DEPENDENT CARE	3,143.91	0.00	0.00	3,143.91
03 2900 291 000 0 608	A. EASTEP FSA/DEPENDENT CARE	1,659.06	0.00	0.00	1,659.06
03 2900 291 000 0 609	R. GILL FSA/DEPENDENT CARE	1,495.55	0.00	0.00	1,495.55
03 2900 291 000 0 610	M. KOTIK FSA/DEPENDENT CARE	3,607.05	0.00	0.00	3,607.05
03 2900 291 000 0 613	S. SULLIVAN FSA/DEPENDENT CARE	1,933.56	0.00	0.00	1,933.56
03 2900 291 000 0 614	K. VODICKA FSA/DEPENDENT CARE	648.39	0.00	0.00	648.39
03 2900 890 000	OTHER MISC EXPENSES	3,885.73	1,100.00	0.00	4,985.73
	Total: Expenditure	28,995.84	6,146.60	0.00	35,142.44
	Total: 03	150,352.34	15,211.92	11,984.04	152,961.90

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 05 Activity Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
05 101	CASH	296,987.78	22,085.49	38,858.45	280,214.82
	Total: Current Assets	296,987.78	22,085.49	38,858.45	280,214.82
<b>Fund Balance</b>					
05 704 0001	ATHLETICS	43,254.17	14,686.71	5,990.66	34,558.12
05 704 0002	ANNUAL	10,930.78	0.00	0.00	10,930.78
05 704 0003	BAND	3,923.86	300.95	1,666.62	5,289.53
05 704 0004	ELEMENTARY UNIT	10,471.20	312.73	0.00	10,158.47
05 704 0005	STUDENT COUNCIL	8,309.33	0.00	0.00	8,309.33
05 704 0006	FFA	32,493.71	612.03	100.00	31,981.68
05 704 0007	HIGH SCHOOL UNIT	939.07	0.00	0.00	939.07
05 704 0008	LIFE SKILLS	1,208.21	0.00	145.60	1,353.81
05 704 0009	FCCLA	1,303.78	3,061.10	28.00	(1,729.32)
05 704 0010	MISC ACCOUNT	4,103.11	500.00	500.00	4,103.11
05 704 0011	ART CLUB	303.27	0.00	0.00	303.27
05 704 0012	NATIONAL HONOR SOCIETY	1,334.29	0.00	0.00	1,334.29
05 704 0013	SPEECH	317.59	0.00	0.00	317.59
05 704 0014	1ST GRADE	677.58	0.00	0.00	677.58
05 704 0015	BOYS BASKETBALL	1,487.14	0.00	0.00	1,487.14
05 704 0016	CONCESSIONS	12,146.49	954.08	2,141.82	13,334.23
05 704 0017	GIRLS BASKETBALL	1,041.98	188.63	0.00	853.35
05 704 0019	INTEREST	1,452.45	0.00	24.17	1,476.62
05 704 0021	HS TRACK	8,743.76	1,835.00	273.00	7,181.76
05 704 0022	FIELDS SCHOLARSHIP	4,063.80	0.00	0.00	4,063.80
05 704 0023	CROSS COUNTRY	2,099.57	0.00	0.00	2,099.57
05 704 0024	INDUSTRIAL ARTS SHOP	3,047.86	55.08	230.00	3,222.78
05 704 0025	LIBRARY	914.09	0.00	0.00	914.09
05 704 0026	PARTY GROUP	769.76	0.00	0.00	769.76
05 704 0028	MUSICAL/DRAMA	12,995.77	2,566.69	415.00	10,844.08
05 704 0029	WRESTLING	3,795.78	0.00	0.00	3,795.78
05 704 0030	GENERAL FUND REIMBURSEMENT	(50.00)	0.00	50.00	0.00
05 704 0031	ELEM STUDENT COUNCIL	1,297.62	0.00	0.00	1,297.62
05 704 0032	WEIGHTS	6,754.97	0.00	0.00	6,754.97
05 704 0033	VOLLEYBALL ACCOUNT	3,659.99	300.00	0.00	3,359.99
05 704 0034	IMPREST FUND	2,000.00	0.00	0.00	2,000.00
05 704 0035	JH TRACK	0.00	655.00	1,019.50	364.50
05 704 0036	CHEERLEADING	1,655.47	0.00	1,916.82	3,572.29
05 704 0037	BENNET BACK-PACK PROGRAM	1,071.59	64.97	0.00	1,006.62
05 704 0039	FAMILY PASSES	10,435.00	0.00	0.00	10,435.00
05 704 0040	STUDENT FEES	9,040.00	0.00	0.00	9,040.00
05 704 0041	QUIZ BOWL	830.08	0.00	0.00	830.08
05 704 0042	JR HIGH BASKETBALL	614.00	0.00	0.00	614.00
05 704 0043	PANTHER STORE	4,663.12	2,798.37	2,863.20	4,727.95
05 704 0044	ELEM FUN RUN	20,152.11	0.00	0.00	20,152.11
05 704 0048	CHESS CLUB	127.80	0.00	0.00	127.80
05 704 0049	SHOW CHOIR/CHOIR	523.10	0.00	0.00	523.10
05 704 0050	CHROMEBOOK INSURANCE	21,125.23	7,560.00	160.00	13,725.23
05 704 0051	GOLF	1,574.91	108.00	0.00	1,466.91
05 704 0052	CIRCLE OF FRIENDS	1,379.13	0.00	0.00	1,379.13
05 704 0053	CLASS OF 2031	666.74	0.00	15.00	681.74
05 704 0054	UNIFIED SPORTS	940.69	0.00	0.00	940.69
05 704 0055	FOOTBALL	8,464.06	1,965.00	4,561.60	11,060.66
05 704 0056	ASPIRE ACADEMY	5,994.35	255.76	161.50	5,900.09
05 704 0057	CHICK-FIL-A GRANT/PLAYGROUND	1,050.00	0.00	0.00	1,050.00

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<b>Fund: 05</b>	<b>Activity Fund</b>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 704 0058	CLASS OF 2025	0.00	0.00	0.00	0.00
05 704 0059	CLASS OF 2026	648.66	0.00	0.00	648.66
05 704 0060	CLASS OF 2027	4,485.56	224.25	0.00	4,261.31
05 704 0061	CLASS OF 2028	1,238.34	0.00	15.00	1,253.34
05 704 0062	CLASS OF 2029	1,626.33	0.00	30.00	1,656.33
05 704 0063	HOSPITALITY FUND	5,007.71	1,676.10	0.00	3,331.61
05 704 0064	CLASS OF 2030	1,106.76	0.00	90.00	1,196.76
05 704 0065	JR HIGH VOLLEYBALL	198.84	0.00	0.00	198.84
05 704 0066	GIRLS WRESTLING REVENUE	946.50	0.00	0.00	946.50
05 704 0067	BASEBALL	5,032.35	0.00	250.00	5,282.35
05 704 0068	SOFTBALL	485.70	0.00	1,260.00	1,745.70
05 704 0069	PANTHER PRINT	112.67	0.00	0.00	112.67
<b>Total: Fund Balance</b>		<b>296,987.78</b>	<b>40,680.45</b>	<b>23,907.49</b>	<b>280,214.82</b>
<b>Revenue</b>					
05 1710 0001	ATHLETIC ADMISSIONS REVENUE	34,067.99	0.00	3,705.15	37,773.14
05 1710 0028	MUSICAL/DRAMA ADMISSIONS REVENUE	3,037.00	0.00	15.00	3,052.00
05 1790 0001	OTHER ACTIVITY REVENUE	5,951.37	0.00	2,135.51	8,086.88
05 1790 0002	ANNUAL REVENUE	1,170.00	0.00	0.00	1,170.00
05 1790 0003	BAND REVENUE	16,341.50	0.00	1,666.62	18,008.12
05 1790 0004	ELEMENTARY PRINCIPAL REVENUE	627.90	0.00	0.00	627.90
05 1790 0005	STUDENT COUNCIL REVENUE	3,649.00	0.00	0.00	3,649.00
05 1790 0006	FFA REVENUE	23,016.09	0.00	100.00	23,116.09
05 1790 0007	HIGH SCHOOL PRINCIPAL REVENUE	20.70	0.00	0.00	20.70
05 1790 0008	LIFE SKILLS REVENUE	1,133.97	0.00	145.60	1,279.57
05 1790 0009	FCCLA REVENUE	9,274.60	0.00	28.00	9,302.60
05 1790 0010	MISC ACCOUNT REVENUE	24,324.34	0.00	500.00	24,824.34
05 1790 0011	ART CLUB REVENUE	119.54	0.00	0.00	119.54
05 1790 0012	NATIONAL HONOR SOCIETY REVENUE	1,164.40	0.00	0.00	1,164.40
05 1790 0013	SPEECH REVENUE	486.44	0.00	0.00	486.44
05 1790 0015	BOYS BASKETBALL HS REVENUE	2,689.00	0.00	0.00	2,689.00
05 1790 0016	CONCESSIONS REVENUE	47,585.87	0.00	1,921.32	49,507.19
05 1790 0017	GIRLS BASKETBALL HS REVENUE	720.00	0.00	0.00	720.00
05 1790 0019	INTEREST REVENUE	206.77	0.00	24.17	230.94
05 1790 0021	HS TRACK	4,550.00	0.00	273.00	4,823.00
05 1790 0023	CROSS COUNTRY REVENUE	1,802.21	0.00	0.00	1,802.21
05 1790 0024	INDUSTRIAL ARTS SHOP REVENUE	1,583.45	0.00	230.00	1,813.45
05 1790 0025	LIBRARY REVENUE	26.00	0.00	0.00	26.00
05 1790 0028	MUSICAL/DRAMA REVENUE	1,959.00	0.00	400.00	2,359.00
05 1790 0029	WRESTLING REVENUE	1,506.75	0.00	0.00	1,506.75
05 1790 0030	GENERAL FUND REIMBURSEMENT REVENUE	11,306.59	0.00	50.00	11,356.59
05 1790 0031	ELEM STUDENT COUNCIL REVENUE	537.55	0.00	0.00	537.55
05 1790 0032	WEIGHTS REVENUE	1,225.00	0.00	0.00	1,225.00
05 1790 0033	VOLLEYBALL REVENUE	4,311.00	0.00	0.00	4,311.00
05 1790 0035	JH TRACK REVENUE	0.00	0.00	1,019.50	1,019.50
05 1790 0036	CHEERLEADING REVENUE	5,987.27	0.00	1,916.82	7,904.09
05 1790 0039	FAMILY PASSES REVENUE	10,565.00	0.00	0.00	10,565.00
05 1790 0040	STUDENT FEES REVENUE	9,080.00	0.00	0.00	9,080.00
05 1790 0041	QUIZ BOWL REVENUE	55.00	0.00	0.00	55.00
05 1790 0042	JR HIGH BASKETBALL REVENUE	120.00	0.00	0.00	120.00
05 1790 0043	PANTHER STORE	14,547.84	0.00	2,863.20	17,411.04
05 1790 0044	ELEM FUN RUN REVENUE	20,213.45	0.00	0.00	20,213.45
05 1790 0049	SHOW CHOIR/CHOIR REVENUE	1,724.05	0.00	0.00	1,724.05

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<b>Fund: 05</b>	<b>Activity Fund</b>	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 1790 0050	CHROMEBOOK INSURANCE REVENUE	395.00	0.00	160.00	555.00
05 1790 0051	GOLF REVENUE	1,962.60	0.00	0.00	1,962.60
05 1790 0053	CLASS OF 2031 REVENUE	291.74	0.00	15.00	306.74
05 1790 0054	UNIFIED SPORTS REVENUE	600.00	0.00	0.00	600.00
05 1790 0055	FOOTBALL	2,628.10	0.00	4,561.60	7,189.70
05 1790 0056	ASPIRE ACADEMY REVENUE	8,322.68	0.00	161.50	8,484.18
05 1790 0058	CLASS OF 2025	(1,458.78)	0.00	0.00	(1,458.78)
05 1790 0059	CLASS OF 2026	66.01	0.00	0.00	66.01
05 1790 0060	CLASS OF 2027	5,362.36	0.00	0.00	5,362.36
05 1790 0061	CLASS OF 2028	341.76	0.00	15.00	356.76
05 1790 0062	CLASS OF 2029	291.76	0.00	30.00	321.76
05 1790 0064	CLASS OF 2030	291.76	0.00	90.00	381.76
05 1790 0065	JR HIGH VOLLEYBALL	393.96	0.00	0.00	393.96
05 1790 0066	GIRLS WRESTLING REVENUE	3,343.60	0.00	0.00	3,343.60
05 1790 0067	BASEBALL REVENUE	8,510.08	0.00	250.00	8,760.08
05 1790 0068	SOFTBALL	485.70	0.00	1,260.00	1,745.70
05 1790 0069	PANTHER PRINT	112.67	0.00	0.00	112.67
<b>Total: Revenue</b>		<b>298,627.64</b>	<b>0.00</b>	<b>23,536.99</b>	<b>322,164.63</b>
<b>Expenditure</b>					
05 2900 610 000 0 001	ATHLETIC EXPENSE	77,264.79	14,686.71	150.00	91,801.50
05 2900 610 000 0 003	BAND EXPENSE	14,921.61	300.95	0.00	15,222.56
05 2900 610 000 0 004	ELEMENTARY PRINCIPAL EXPENSE	866.88	312.73	0.00	1,179.61
05 2900 610 000 0 005	STUDENT COUNCIL EXPENSE	2,946.39	0.00	0.00	2,946.39
05 2900 610 000 0 006	FFA EXPENSE	16,536.82	612.03	0.00	17,148.85
05 2900 610 000 0 007	HIGH SCHOOL PRINCIPAL EXPENSE	474.44	0.00	0.00	474.44
05 2900 610 000 0 008	LIFE SKILLS EXPENSE	742.31	0.00	0.00	742.31
05 2900 610 000 0 009	FCCLA EXPENSE	10,183.51	3,061.10	0.00	13,244.61
05 2900 610 000 0 010	MISC. ACCOUNT EXPENSE	23,582.16	500.00	0.00	24,082.16
05 2900 610 000 0 011	ART CLUB EXPENSE	464.49	0.00	0.00	464.49
05 2900 610 000 0 012	NATIONAL HONOR SOCIETY EXPENSE	882.62	0.00	0.00	882.62
05 2900 610 000 0 013	SPEECH EXPENSE	412.23	0.00	0.00	412.23
05 2900 610 000 0 015	BOYS BASKETBALL HS EXPENSE	1,838.22	0.00	0.00	1,838.22
05 2900 610 000 0 016	CONCESSION EXPENSE	43,471.92	954.08	220.50	44,205.50
05 2900 610 000 0 017	GIRLS BASKETBALL EXPENSE	1,484.72	188.63	0.00	1,673.35
05 2900 610 000 0 021	HS TRACK	2,372.96	1,835.00	0.00	4,207.96
05 2900 610 000 0 023	CROSS COUNTRY	1,705.76	0.00	0.00	1,705.76
05 2900 610 000 0 024	INDUSTRIAL ARTS SHOP EXPENSE	305.88	55.08	0.00	360.96
05 2900 610 000 0 025	LIBRARY EXPENSE	67.81	0.00	0.00	67.81
05 2900 610 000 0 028	MUSICAL/DRAMA EXPENSE	2,323.25	2,566.69	0.00	4,889.94
05 2900 610 000 0 029	WRESTLING EXPENSE	524.00	0.00	0.00	524.00
05 2900 610 000 0 030	GENERAL FUND REIMBURSEMENT EXPENSE	1,821.59	0.00	0.00	1,821.59
05 2900 610 000 0 031	ELEM STUDENT COUNCIL EXPENSE	842.56	0.00	0.00	842.56
05 2900 610 000 0 032	WEIGHTS EXPENSE	3,291.79	0.00	0.00	3,291.79
05 2900 610 000 0 033	VOLLEYBALL EXPENSE	3,672.46	300.00	0.00	3,972.46
05 2900 610 000 0 035	JH TRACK EXPENSE	0.00	655.00	0.00	655.00
05 2900 610 000 0 036	CHEERLEADING EXPENSE	10,347.20	0.00	0.00	10,347.20
05 2900 610 000 0 037	BENNET BACK-PACK PROGRAM EXPENSE	353.88	64.97	0.00	418.85
05 2900 610 000 0 039	FAMILY PASSES EXPENSE	130.00	0.00	0.00	130.00
05 2900 610 000 0 040	STUDENT FEES EXPENSE	40.00	0.00	0.00	40.00
05 2900 610 000 0 041	QUIZ BOWL EXPENSE	55.00	0.00	0.00	55.00
05 2900 610 000 0 042	JR HIGH BASKETBALL EXPENSE	160.00	0.00	0.00	160.00

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 05      Activity Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 2900 610 000 0 043	PANTHER STORE	14,582.57	2,798.37	0.00	17,380.94
05 2900 610 000 0 044	ELEM FUN RUN EXPENSE	811.34	0.00	0.00	811.34
05 2900 610 000 0 049	SHOW CHOIR/CHOIR EXPENSE	1,306.38	0.00	0.00	1,306.38
05 2900 610 000 0 050	CHROMEBOOK INSURANCE EXPENSE	40.00	7,560.00	0.00	7,600.00
05 2900 610 000 0 051	GOLF EXPENSE	1,758.85	108.00	0.00	1,866.85
05 2900 610 000 0 054	UNIFIED SPORTS	724.90	0.00	0.00	724.90
05 2900 610 000 0 055	FOOTBALL	3,282.16	1,965.00	0.00	5,247.16
05 2900 610 000 0 056	ASPIRE ACADEMY	7,802.26	255.76	0.00	8,058.02
05 2900 610 000 0 059	CLASS OF 2026	3,022.53	0.00	0.00	3,022.53
05 2900 610 000 0 060	CLASS OF 2027	1,995.13	224.25	0.00	2,219.38
05 2900 610 000 0 063	HOSPITALITY FUND	1,228.86	1,676.10	0.00	2,904.96
05 2900 610 000 0 065	JR HIGH VOLLEYBALL	4,350.64	0.00	0.00	4,350.64
05 2900 610 000 0 066	GIRLS WRESTLING	3,572.10	0.00	0.00	3,572.10
05 2900 610 000 0 067	BASEBALL	3,477.73	0.00	0.00	3,477.73
	Total: Expenditure	272,042.70	40,680.45	370.50	312,352.65
	Total: 05	1,164,645.90	103,446.39	86,673.43	1,194,946.92

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 06 LUNCH FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	33,630.68	36,276.60	52,079.71	17,827.57
	Total: Current Assets	33,630.68	36,276.60	52,079.71	17,827.57
<b>Fund Balance</b>					
06 704	FUND BALANCE	33,630.68	52,079.71	36,276.60	17,827.57
	Total: Fund Balance	33,630.68	52,079.71	36,276.60	17,827.57
<b>Revenue</b>					
06 1510	INTEREST ON INVESTMENTS	28.35	0.00	3.26	31.61
06 1620	DAILY SALES OF BREAK/LUNCH/MILK	217,136.49	0.00	21,344.10	238,480.59
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	186.98	0.00	2,199.61	2,386.59
06 4210	FEDERAL REIMBURSEMENT OF NUTR PROGRAM	91,618.22	0.00	12,204.98	103,823.20
06 5200	TRANSFER OF FUNDS	50,000.00	0.00	0.00	50,000.00
06 5690	OTHER NON-REVENUE RECEIPTS	675.52	0.00	150.33	825.85
	Total: Revenue	359,645.56	0.00	35,902.28	395,547.84
<b>Expenditure</b>					
06 3100 110 000	SALARIES TO NON-INSTRUCTIONAL EMPLOYEES	180,783.52	21,906.34	0.00	202,689.86
06 3100 290 000	LUNCH PROGRAM EMPLOYEE BENEFITS	31,870.59	3,695.76	0.00	35,566.35
06 3100 330 000	LUNCH TRAINING & DEVELOPMENT SERVICES	210.00	0.00	0.00	210.00
06 3100 333 000	MILEAGE PAID TO STAFF	78.40	0.00	0.00	78.40
06 3100 570 000	LUNCH PROGRAM SUPPLIES AND MATERIALS	523.27	399.78	0.00	923.05
06 3100 610 000	LUNCH SUPPLIES	5,696.72	821.12	0.00	6,517.84
06 3100 630 000	LUNCH PROGRAM FOOD EXPENSES	180,168.36	25,166.01	374.32	204,960.05
06 3100 810 000	DUES AND FEES	3,821.27	0.00	0.00	3,821.27
06 3100 890 000	LUNCH PROGRAM MISC. EXPENSES	259.95	90.70	0.00	350.65
	Total: Expenditure	403,412.08	52,079.71	374.32	455,117.47
	Total: 06	830,319.00	140,436.02	124,632.91	886,320.45

Regular; Beginning Month 05/2026; Processing Month 05/2026

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

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
07 101	CASH	251,342.22	220,095.62	62,114.94	409,322.90
07 101 1300	CASH	810,221.71	0.00	0.00	810,221.71
07 900	Cash County Treasurer	411,820.80	0.00	0.00	411,820.80
	Total: Current Assets	1,473,384.73	220,095.62	62,114.94	1,631,365.41
<b>Fund Balance</b>					
07 704	FUND BALANCE	1,473,384.73	62,114.94	220,095.62	1,631,365.41
	Total: Fund Balance	1,473,384.73	62,114.94	220,095.62	1,631,365.41
<b>Revenue</b>					
07 1100	LOCAL PROPERTY TAXES	349,314.96	2,009.61	200,890.58	548,195.93
07 1115	CARLINE TAXES	12.71	0.00	0.00	12.71
07 1125	MOTOR VEHICLE TAXES	204.91	0.00	335.16	540.07
07 1140	Interest Levied Tax	1,340.80	0.00	70.03	1,410.83
07 1510	INTEREST	289.72	0.00	25.35	315.07
07 3130	HOMESTEAD EXEMPTION	5,544.83	9.08	2,842.52	8,378.27
07 3131	PROPERTY TAX CREDIT	29,096.98	0.00	15,507.63	44,604.61
07 3180	PRO-RATE MOTOR VEHICLE	280.51	0.00	424.35	704.86
	Total: Revenue	386,085.42	2,018.69	220,095.62	604,162.35
<b>Expenditure</b>					
07 5000 830 000	DEBT-RELATED EXPENSES	400.00	0.00	0.00	400.00
07 5000 831 000	REDEMPTION OF PRINCIPAL	540,000.00	0.00	0.00	540,000.00
07 5000 832 000	INTEREST ON LONG-TERM DEBT	64,081.25	59,696.25	0.00	123,777.50
07 5000 833 000	BOND & OTHER RELATED COSTS	0.00	400.00	0.00	400.00
	Total: Expenditure	604,481.25	60,096.25	0.00	664,577.50
	Total: 07	3,937,336.13	344,325.50	502,306.18	4,531,470.67

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 08 Special Building Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH - FARMER & MERCHANTS BANK	367,723.23	562,666.50	515,500.89	414,888.84
08 101 1400	CASH	841,820.10	0.00	0.00	841,820.10
08 101 1600	CASH	66,232.83	0.00	0.00	66,232.83
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	0.00	50,000.00
08 106 1	SAVINGS CERTIFICATES	512,922.15	0.00	0.00	512,922.15
08 900	Cash County Treasurer	35,716.59	0.00	0.00	35,716.59
	Total: Current Assets	1,874,414.90	562,666.50	515,500.89	1,921,580.51
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,874,414.90	515,500.89	562,666.50	1,921,580.51
	Total: Fund Balance	1,874,414.90	515,500.89	562,666.50	1,921,580.51
<b>Revenue</b>					
08 1100	LOCAL PROPERTY TAXES	44,463.99	287.48	28,748.49	72,925.00
08 1115	CARLINE TAXES	3.65	0.00	0.00	3.65
08 1140	Interest Levied Tax	179.90	0.00	0.00	179.90
08 1510	INTEREST on CD'S AND INVESTMENTS	331.98	0.00	510,758.64	511,090.62
08 3130	HOMESTEAD EXEMPTION	674.68	3.41	340.75	1,012.02
08 3131	PROPERTY TAX CREDIT	21,801.11	0.00	22,659.33	44,460.44
08 3180	PRO-RATE MOTOR VEHICLE	58.87	0.00	159.29	218.16
08 5690	OTHER NON-REVENUE RECIEPTS	710.42	0.00	0.00	710.42
	Total: Revenue	68,224.60	290.89	562,666.50	630,600.21
<b>Expenditure</b>					
08 2610 720 000	BUILDINGS	180,559.58	515,210.00	0.00	695,769.58
08 2610 810 000	DUES AND FEES	500,000.00	0.00	0.00	500,000.00
	Total: Expenditure	680,559.58	515,210.00	0.00	1,195,769.58
	Total: 08	4,497,613.98	1,593,668.28	1,640,833.89	5,669,530.81

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 09 Qualified Capital Purpose Fund**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	213,054.32	46,367.71	141,359.75	118,062.28
	Total: Current Assets	213,054.32	46,367.71	141,359.75	118,062.28
<b>Other Assets</b>					
09 900	Cash County Treasurer	11,401.36	0.00	0.00	11,401.36
	Total: Other Assets	11,401.36	0.00	0.00	11,401.36
<b>Fund Balance</b>					
09 704	FUND BALANCE	224,455.68	141,359.75	46,367.71	129,463.64
	Total: Fund Balance	224,455.68	141,359.75	46,367.71	129,463.64
<b>Revenue</b>					
09 1100	LOCAL PROPERTY TAXES	52,965.49	204.02	20,398.76	73,160.23
09 1115	CARLINE TAXES	5.47	0.00	11.25	16.72
09 1140	Interest Levied Tax	216.66	0.00	0.00	216.66
09 1510	INTEREST ON INVESTMENTS	175.45	0.00	21.39	196.84
09 3130	HOMESTEAD EXEMPTION	1,233.24	1.98	618.39	1,849.65
09 3131	PROPERTY TAX CREDIT	24,727.77	0.00	25,225.53	49,953.30
09 3180	PRO-RATE MOTOR VEHICLE	170.91	0.00	92.39	263.30
	Total: Revenue	79,494.99	206.00	46,367.71	125,656.70
<b>Expenditure</b>					
09 5000 830 000	DEBT-RELATED EXPENSES	200.00	0.00	0.00	200.00
09 5000 831 000	REDEMPTION OF PRINCIPAL	135,000.00	135,000.00	0.00	270,000.00
09 5000 832 000	INTEREST ON LONG-TERM DEBT	7,303.75	5,953.75	0.00	13,257.50
09 5000 833 000	BOND & OTHER DEBT RELATED COSTS	0.00	200.00	0.00	200.00
	Total: Expenditure	142,503.75	141,153.75	0.00	283,657.50
	Total: 09	670,910.10	329,087.21	234,095.17	668,241.48

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 13      2022 Bond**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
13 101	CASH	936,610.97	382,571.98	497,830.81	821,352.14
	Total: Current Assets	936,610.97	382,571.98	497,830.81	821,352.14
<b>Fund Balance</b>					
13 704	FUND BALANCE	936,610.97	497,830.81	382,571.98	821,352.14
	Total: Fund Balance	936,610.97	497,830.81	382,571.98	821,352.14
<b>Revenue</b>					
13 1100	LOCAL PROPERTY TAXES	809,746.35	2,962.54	296,214.09	1,102,997.90
13 1115	CARLINE TAXES	65.96	0.00	139.54	205.50
13 1140	Interest Levied Tax	5,702.34	0.00	0.00	5,702.34
13 1510	INTEREST ON INVESTMENTS	479.25	0.00	124.40	603.65
13 3130	HOMESTEAD EXEMPTION	54,710.12	24.51	7,668.55	62,354.16
13 3131	PROPERTY TAX CREDIT	35,591.92	0.00	77,459.52	113,051.44
13 3180	PRO-RATE MOTOR VEHICLE	1,937.08	0.00	965.88	2,902.96
	Total: Revenue	908,233.02	2,987.05	382,571.98	1,287,817.95
<b>Expenditure</b>					
13 5000 830 000	DEBT-RELATED EXPENSES	280,600.00	0.00	0.00	280,600.00
13 5000 831 000	REDEMPTION OF PRINCIPAL	388,368.76	0.00	0.00	388,368.76
13 5000 832 000	INTEREST ON LONG-TERM DEBT	112,875.00	494,243.76	0.00	607,118.76
13 5000 833 000	BOND & OTHER DEBT RELATED COSTS	0.00	600.00	0.00	600.00
	Total: Expenditure	781,843.76	494,843.76	0.00	1,276,687.52
	Total: 13	3,563,298.72	1,378,233.60	1,262,974.77	4,207,209.75

Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 14 RIVERSTONE BANK - CONSTRUCTION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
14 101	CASH	128,754.30	574.10	0.00	129,328.40
	Total: Current Assets	128,754.30	574.10	0.00	129,328.40
<b>Fund Balance</b>					
14 704	FUND BALANCE	128,754.30	0.00	574.10	129,328.40
	Total: Fund Balance	128,754.30	0.00	574.10	129,328.40
<b>Revenue</b>					
14 1510	INTEREST ON INVESTMENTS	8,936.74	0.00	574.10	9,510.84
	Total: Revenue	8,936.74	0.00	574.10	9,510.84
<b>Expenditure</b>					
14 2610 720 000	BUILDINGS	722,002.54	0.00	0.00	722,002.54
	Total: Expenditure	722,002.54	0.00	0.00	722,002.54
	Total: 14	988,447.88	574.10	1,148.20	990,170.18

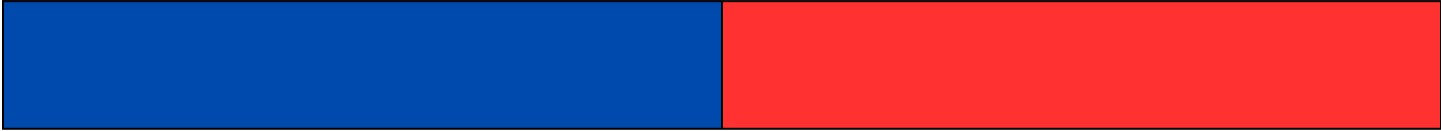
Regular; Beginning Month 05/2026; Processing Month 05/2026

**Fund: 16 RIVERSTONE BANK - SPECIAL BUILDING**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
16 101	CASH	82,594.37	28,021.29	64.27	110,551.39
	Total: Current Assets	82,594.37	28,021.29	64.27	110,551.39
<b>Fund Balance</b>					
16 704	FUND BALANCE	82,594.37	64.27	28,021.29	110,551.39
	Total: Fund Balance	82,594.37	64.27	28,021.29	110,551.39
<b>Revenue</b>					
16 1100	LOCAL PROPERTY TAXES	40,150.23	64.27	6,421.38	46,507.34
16 1115	CARLINE TAXES	3.86	0.00	19.40	23.26
16 1140	Interest Levied Tax	147.39	0.00	5.51	152.90
16 1510	INTEREST ON INVESTMENTS	137.73	0.00	16.17	153.90
16 3130	HOMESTEAD EXEMPTION	1,451.52	0.00	725.46	2,176.98
16 3131	PROPERTY TAX CREDIT	20,833.37	0.00	20,833.37	41,666.74
16 3180	PRO-RATE MOTOR VEHICLE	190.72	0.00	0.00	190.72
16 5200	TRANSFERS	722,002.54	0.00	0.00	722,002.54
	Total: Revenue	784,917.36	64.27	28,021.29	812,874.38
<b>Expenditure</b>					
16 4500 610 000	GENERAL SUPPLIES	53,085.65	0.00	0.00	53,085.65
16 4500 720 000	BUILDINGS	715,470.17	0.00	0.00	715,470.17
	Total: Expenditure	768,555.82	0.00	0.00	768,555.82
	Total: 16	1,718,661.92	28,149.83	56,106.85	1,802,532.98

**Director of Student Services  
June Board Report**

- 1. ELL Review for the state completed**
- 2. Curriculum Update**
  - a. Still looking for JH Health curriculum**
  - b. Spanish**
  - c. Preschool**
- 3. Middle School Summer Workshop**
  - a. Animal Science - 8 students**
  - b. Coding- 5 students**
  - c. Stop Motion Movie- 9 students**
  - d. Outdoor Education- 16 students**
  - e. Director's Seat- 8 students**
  - f. Pottery- 12 students**
- 4. Professional Development**
  - a. Special Education**
  - b. Preschool**
- 5. Update High Ability Plan**
  - a. July Board Meeting**
- 6. Preschool Update**
  - a. Three sections of 4 year olds**
  - b. One AM section of 3 and 4 year old**
  - c. Calendar**
- 7. ACT**
  - a. Date will be set by the state for late March/April**
- 8. PHS Library Update**
  - a. Organization of books**
  - b. Update books/computer system**
  - c. HS volunteers for summer work**



# WELCOME TO 6TH GRADE

## PARENT & STUDENT GUIDE

District OR-1 Jr/Sr High | 2026-2027

### A GUIDE FOR A CONFIDENT START

This guide is designed to answer the questions families most often ask as students transition into middle school. Thanks to all the parents who provided feedback to our orientation night. Hopefully this helps you feel more comfortable in the transition to Palmyra Jr./Sr. High School!

### OUR MISSION

*"Together we prepare our students to successfully meet the challenges of the future."*

ARRIVAL	SCHOOL DAY	SUPPORT
Drop-off, waiting areas, and supervision	Schedule, lunch, passing periods, and expectations	Academics, technology, and who to contact



## Welcome to Middle School

Sixth grade is a major transition - and students do not have to figure it out alone.

Welcome to sixth grade! This year brings new opportunities, increased independence, and new responsibilities. Students will learn how to manage a daily schedule, move between classes, keep track of assignments, use technology appropriately, and ask for help when they need it.

The transition is exciting, but it can also feel unfamiliar at first. Our staff members understand that students are still learning the routines of middle school. We will teach expectations, practice procedures, and help students build confidence during the opening weeks of school.

MORE INDEPENDENCE	MORE SUPPORT	MORE COMMUNICATION
Students carry more responsibility for materials, assignments, and daily routines.	Teachers, counselors, office staff, and administrators are available to help.	Families should monitor grades, attendance, and school messages regularly.

Families play an important role in helping students develop healthy middle school habits. The goal is not perfection. The goal is steady progress toward independence.

### PARENT TIP

During the first few weeks, ask specific questions: “What was the easiest part of your day?” “Which class was hardest to find?” “What do you need to pack tonight?” These questions encourage students to reflect and problem-solve.



## The Top 10 Things Every 6th Grader Should Know

Know where to go before school and after school.

Arrive on time and bring what you need for the day.

Use passing periods efficiently and move directly to class.

Ask an adult for help when you are uncertain.

Keep your locker, backpack, and school materials organized.

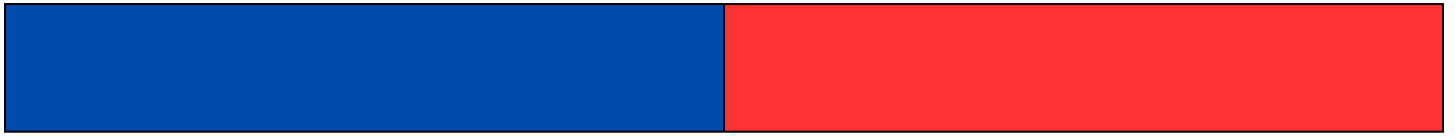
Charge your school device each night and bring it every day.

Use your phone and personal devices only when school rules allow.

Check grades and missing assignments regularly.

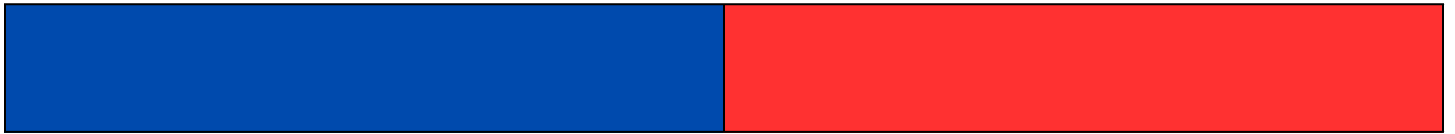
Treat classmates, staff members, and school property with respect.

Remember that everyone needs time to adjust to a new routine.



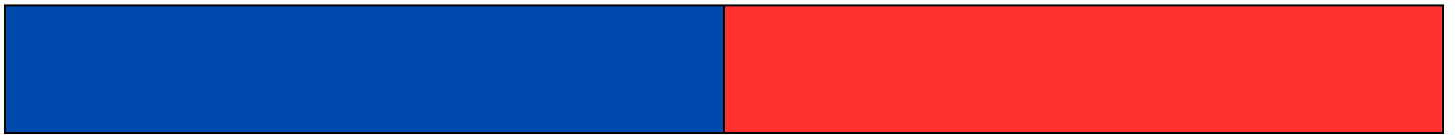
## Before School Procedures

A safe and predictable morning routine helps students begin the day ready to learn.



## Arrival Time

Students may arrive at school beginning at 7:30 a.m. Students should not arrive before supervision begins unless they are participating in a supervised school activity.



## Parent Drop-Off

Students should be dropped off at the North entrance. Please follow any directions provided by staff members. Avoid stopping in areas that block buses, crosswalks, or other vehicles.



## Where Students Wait

After entering the building, students should report directly to the East Commons. Students should remain in supervised areas until 8:03 a.m. and should not wander through the building before school.



## Morning Expectations

Enter through the designated student entrance.

Report directly to the assigned waiting area.

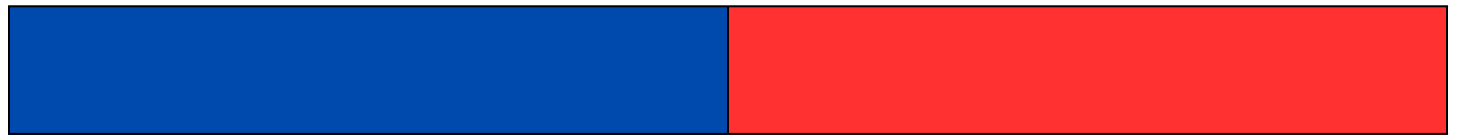
Use respectful language and appropriate voice levels.

Keep hands, feet, and personal belongings to yourself.

Be ready to begin class when the bell rings.

### **GOOD TO KNOW**

Students who eat breakfast at school should report to East Commons during 7:30 - 8:00 a.m.



## **Transportation Notes**

Bus riders should follow driver directions and report to the designated entry point.

Walkers and bike riders should use the North Entrance. A bike rack is provided.

Bennet Buses leave at 7:35 and 7:40 a.m. for PHS.

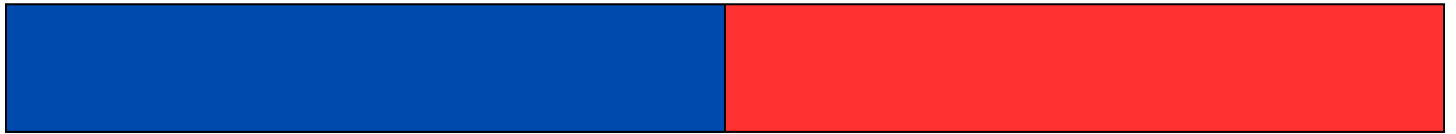
### **PARENT TIP**

Drive the drop-off route once before the first day of school. A quick practice run can reduce anxiety and prevent traffic confusion.



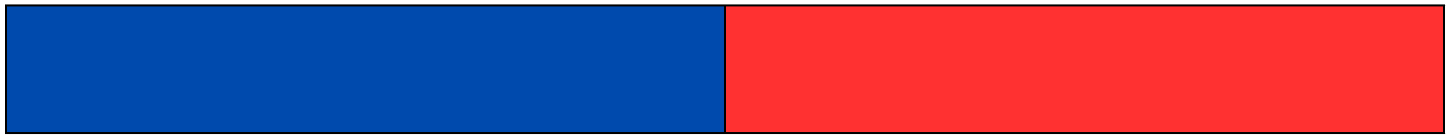
## After School Procedures

Students are allowed to leave the building after the 3:41 pm dismissal bell. Students may use any of the exits depending on where they are going or where they are picked up.



## Dismissal Flow

School dismisses at 3:41. At the end of the day, students should promptly report to their assigned transportation area, walking route, parent pickup location, or supervised school activity.



## Parent Pickup

Students who are picked up by a parent or guardian should report to the North Parking Lot. Students can use other areas around school if the parent and student have collaborated before. Please follow staff directions and remain patient during the opening weeks as families learn the routine.



## Bennet Bus Information (Morning Only)

Bennet Bus loading location: South Indent (North side is Elementary ONLY)

Expected departure time: 7:35/7:40 a.m.

Afternoon return bus will drop off in the same location.

Transportation contact: Cathy Fick/ 402- 540-2879/ fick.cat@districtor1.net



## Walkers, Bike Riders, and Activities

Walkers and bike riders should exit through North doors and follow approved routes.

Students attending practices, clubs, tutoring, or other activities must report directly to the supervising adult.

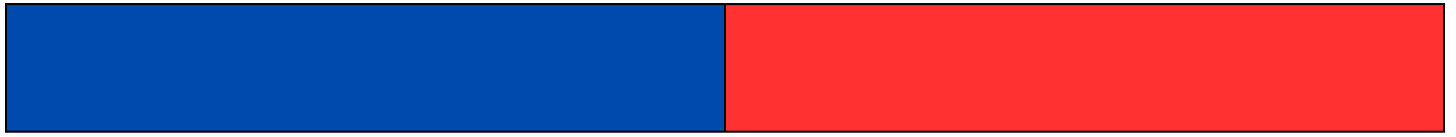
Students may not remain unsupervised in or around the building after dismissal.

### STUDENT SUCCESS TIP

Make sure your child knows the after-school plan before arriving at school each morning. Students should also know who to contact if plans unexpectedly change.

### PARENT TIP

Dismissal is often busiest during the first few days of school. Please allow extra time while students and families learn the routine.



## Attendance Procedures

Regular attendance keeps students connected academically and socially.



## Reporting an Absence

If your child will be absent, notify the school as early as possible. Call 402-780-5327 or email [holmgren.kri@districtor1.net](mailto:holmgren.kri@districtor1.net) by 8:10 a.m.



## Late Arrivals

Enter through the main office. (North doors)

Check in with the office staff.

Receive a pass before reporting to class.

Students arriving after 8:10 a.m. should not go directly to class. The office must record the arrival time and excuse status.



## Early Dismissals and Appointments

Notify the office in advance whenever possible.

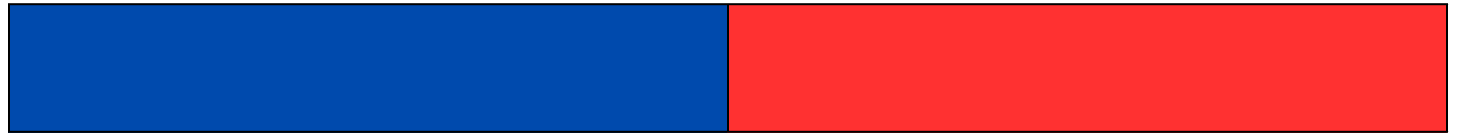
A parent or authorized adult signs the student out through the office.

Office staff call the student from class when the adult arrives.

For safety reasons, students will only be released to authorized individuals. Whenever possible, schedule appointments outside school hours. If an appointment is unavoidable, please allow enough time for the office to retrieve your child from class.

## **GOOD TO KNOW**

Attendance concerns are easier to address early. Contact the office if your family is facing a situation that may affect regular attendance.



## **Attendance Questions**

**Q: My child has a medical appointment during the school day. What should I do?**

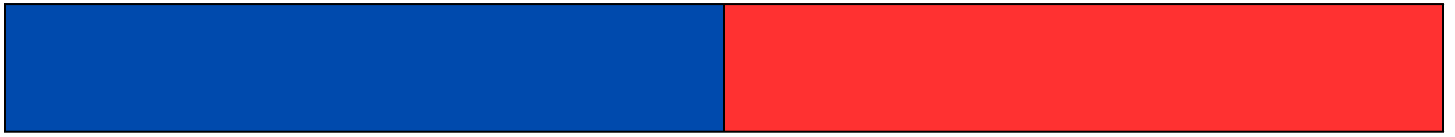
A: Notify the office in advance and sign your child out through the main office.

**Q: What if my child arrives only a few minutes late?**

A: The student should still check in through the main office before reporting to class.

**Q: Who should I contact with attendance questions?**

A: Contact Kristi Holmgren at 402-780-5327 or [holmgren.kri@districtor1.net](mailto:holmgren.kri@districtor1.net)



## Daily Schedule & Hallway Expectations

Students learn to manage passing periods, lockers, and transitions throughout the day.



## Bell Schedule

Period / Event	Start Time	End Time
Arrival / Breakfast	7:30 a.m.	8:00 a.m.
Period 1	8:10 a.m.	8:55 a.m.
Period 2	8:59 a.m.	9:44 a.m.
Period 3	9:48 a.m.	10:43 a.m.
Period 4	11:05 a.m.	11:50 a.m.
Lunch/Period	11:54 a.m.	1:14 p.m.
Period 6	1:18 p.m.	2:03 p.m.
Period 7	2:07 p.m.	2:52 p.m.
Period 8	2:56 p.m.	3:41 p.m.

\*WIN/SEL 10:37 a.m. - 11:01 a.m.



## Passing Periods

Students have 4 minutes between classes. Passing periods are designed for students to travel directly to the next classroom, use the restroom when necessary, and visit lockers efficiently. Students should not loiter in hallways or congregate in ways that block traffic.



## Hallway Expectations

Walk at all times.

Use appropriate voice levels.

Stay to the right when possible.

Respect personal space and keep hands to yourself.

Carry materials responsibly.

Arrive to class on time and ready to learn.

### **GOOD TO KNOW**

Teachers and staff members supervise hallways during passing periods, before school, during lunch, and after school. Practice reading the schedule and using a combination lock before school starts.



## Lunch Procedures

Lunch is a time to eat, recharge, and socialize appropriately.



## Cafeteria Expectations

Follow directions from cafeteria staff and supervisors.

Use respectful language and appropriate voice levels.

Remain seated unless permission is given to move.

Clean your table area before leaving.

Dispose of trash and recycling appropriately.

Treat classmates, staff members, and school property with respect.



## Lunch Accounts

Students may purchase meals using PowerSchool Food. Families may add money to lunch accounts through <https://districtor1.revtrack.net>. Current meal prices and reduced-price meal information can be found in the handbook after all updates have been completed for the new school year. **Prices listed below are 2025-2026 prices.**

Breakfast price: \$2.50

Lunch price: \$3.40

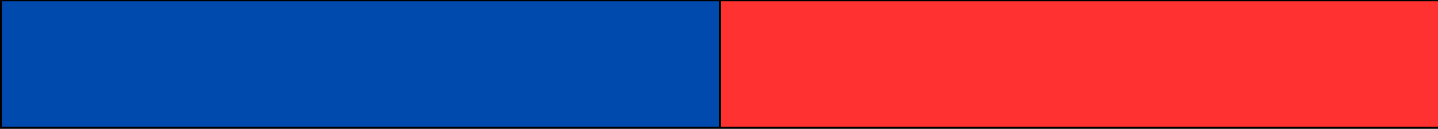
Online portal: <https://districtor1.revtrack.net>

Food service contact: Elli Lamprecht / 402-780-5327 / [lamprecht.ell@districtor1.net](mailto:lamprecht.ell@districtor1.net)



## Bringing a Cold Lunch

Students are welcome to bring lunch from home. Lunches should be clearly labeled and easy for students to manage independently. Microwaves are available during lunch time to use to heat up food if needed.



## Allergy Awareness

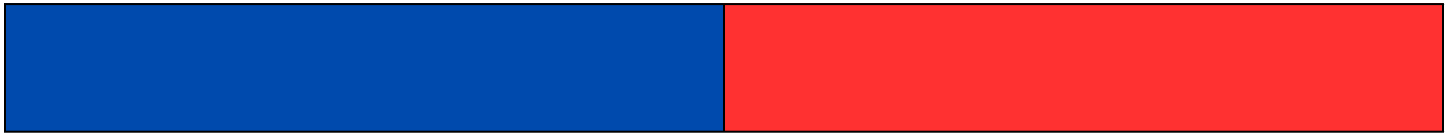
Please follow all school guidelines related to food allergies. For more information regarding allergic reaction protocol please refer to BOE Policy 5601 or reach out to the school nurse, Christine Wilson at [Wilson.chr@districtor1.net](mailto:Wilson.chr@districtor1.net).

### PARENT TIP

Before school starts, make sure your child can independently open lunch containers, packages, and water bottles.

### STUDENT SUCCESS TIP

Lunch is a social time, but students should still follow adult directions and clean up after themselves.



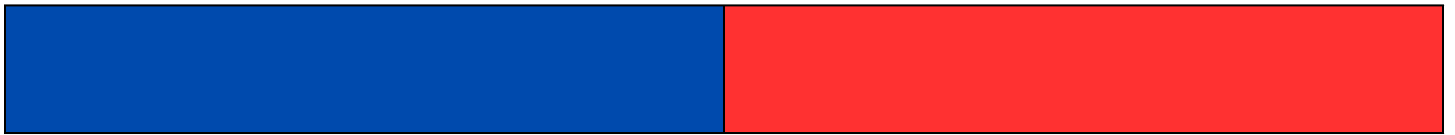
## Physical Education Expectations

PE routines help students participate safely, responsibly, and confidently.



## Participation

Students are expected to participate in physical education unless excused by a parent, physician, school nurse, or administrator according to school policy. Students should communicate injuries or health concerns to the PE teacher promptly.



## Locker Room Procedures

Respect the privacy and personal belongings of others.

Use the locker room only as directed by the PE teacher.

Keep the area clean and organized.

Report concerns to an adult immediately.

Use the allotted time efficiently before and after class.



## PE Clothing and Shoes

Students should wear appropriate attire for P.E. This can include the clothes they wore to school. Athletic shoes are required but do not need to be “only PE shoes”.



## PE Lockers

Students will not use PE lockers. Students are able to change in the locker rooms if needed.

### PARENT TIP

Label PE clothes, shoes, water bottles, and other personal items. Encourage students to bring clothes home regularly for washing.



## PE Questions

**Q: Does my child need different shoes for PE?**

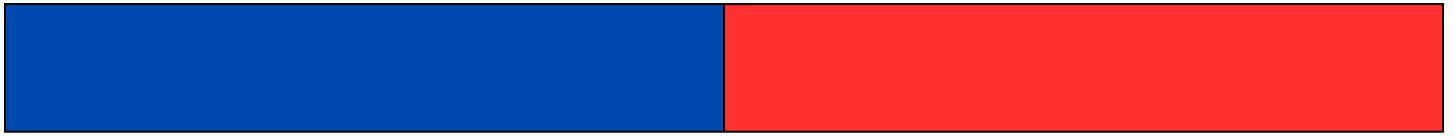
A: No, but athletic shoes are needed.

**Q: Will students receive a locker?**

A: No. Few students even change for PE, but if changing is needed, the locker room will be made available.

**Q: What happens if my child cannot participate?**

A: Depending on the reason and length not being able to participate, each teacher will have a set protocol for receiving credit for missed participation.



## School Supplies, Lockers & Organization

Strong organizational habits make the school day easier and less stressful.



## School Supply Expectations

Teachers may share course-specific needs at the beginning of the year. Otherwise your student should come with notebooks, pencils, and pens.

DAILY BASICS	OPTIONAL ITEMS	LABEL ITEMS
Pencils, pens, folders, notebook paper, planner, and a charged device.	Headphones or earbuds, highlighters, and other teacher-requested materials.	Put your child's name on personal belongings whenever possible.



## Lockers vs. Backpacks

Students should understand when they may use lockers and whether backpacks are permitted in classrooms.

Locker use: All students in 6<sup>th</sup> grade will be assigned an academic locker.

Backpack expectations: Students are allowed to use backpacks during the day.

Combination lock guidance: Lock combinations will be on the student's daily schedule. They will be given opportunities to practice.

Valuables: Students are encouraged to keep all items of value at home. If this is not feasible, they should lock items in their locker or leave them in the office.



## Organization Tips for Students

Use one consistent location for unfinished work.

Clean out folders and backpacks weekly.

Write assignments in a planner or use the school-approved digital system.

Pack your backpack and charge your device the night before.

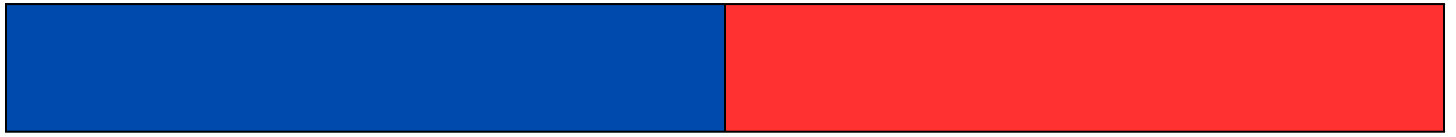
Ask a teacher for help before small problems become larger problems.

### **PARENT TIP**

A five-minute weekly backpack and locker clean out can prevent missing assignments, lost supplies, and unnecessary stress.

### **STUDENT SUCCESS TIP**

Develop a simple evening routine: check assignments, pack materials, charge your device, and confirm the next day's transportation plan.



## Technology Access & Digital Expectations

Students use technology as a learning tool and are expected to use it responsibly.



## Student Logins

Students receive access to school email, PowerSchool, and other school-approved digital tools. Students will receive instructions on the first day of school/open house from the technology coordinator.

Student email format: Joseph Smith = smith.jos@districtor1.net

Learning platform: PowerSchool and Canvas

Password reset process: Contact Burke Brown (Tech Coordinator)

Technology support contact: Burke Brown / 402-780-5327 / brown.bur@districtor1.net



## Device Expectations

Charge the device every night.

Bring the device to school each day.

Use only approved websites, apps, and digital tools.

Handle devices carefully and report problems promptly.

Follow teacher directions for when devices should be open or closed.



## Cell Phones & Personal Devices

Students will not be able to use their phones or other electronic devices, including, but not limited to, ear buds, smart watches, etc. during class and passing periods. Designated times that using these devices are allowed is before school, after school, and during lunch.

### PHONE POLICY PLACEHOLDER

Students may not use cell phones during class time or unless otherwise permitted by a staff member with the authority to implement cell phone rules. A student who violates this rule may be required to turn their phone into the office or lose phone privileges for an extended period of time. For more information regarding the use of cell phone and other electronic devices refer to BOE Policy 5101.

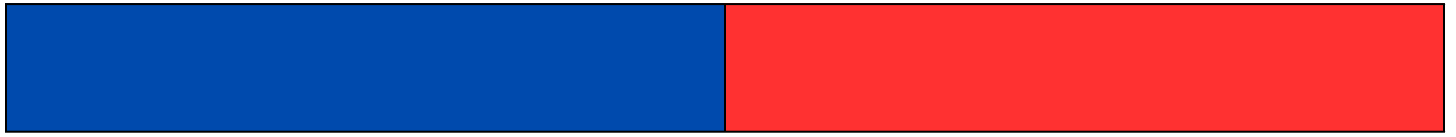


## Digital Citizenship

Students should use technology in ways that are safe, respectful, and appropriate for school. Online behavior can affect classmates and the learning environment. Students should never share passwords, post harmful content, or use school technology to harass or embarrass others.

### PARENT TIP

Set up a nightly device-charging location at home. A consistent routine helps students arrive prepared and reduces last-minute stress.



## Grading Practices & Academic Expectations

Middle school success depends on effort, responsibility, communication, and asking for help.



## Academic Expectations

Attend school regularly and arrive to class on time.

Bring necessary materials and a charged school device.

Participate in class and complete assignments honestly.

Check grades and missing work regularly.

Ask questions when directions or concepts are unclear.

Use available support before falling significantly behind.



## Grading Practices

Missing work due to illness is dictated by policy. Students are allowed 2 days for each day missed due to illness. Late work is handled at the teacher's discretion. Students who don't turn work on time will be placed on the ICU list. Parents are notified via text that their student is missing an assignment and they are also notified when the student completes missing work. Different teachers may assign different point values to work, so it is important to know the expectations of your teachers.

<b>GRADING SCALE</b> See Handbook	<b>MISSING WORK</b> Teacher Discretion/Policy	<b>GRADE ACCESS</b> PowerSchool
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## When Students Need Help

Ask the classroom teacher for clarification.

Attend available study sessions, intervention periods, or tutoring.

Use Canvas and PowerSchool to review assignments.

Contact the counselor when stress, organization, or social concerns affect learning.

Ask an administrator for help when a concern is not resolved through the usual process.

### **PARENT TIP**

Check grades consistently, but focus on habits as well as percentages. Organization, communication, attendance, and timely completion are skills students will continue building throughout middle school.

### **STUDENT SUCCESS TIP**

The best time to ask for help is early. Teachers want students to ask questions before a missing assignment or difficult concept becomes overwhelming.

## Who Do I Contact?

Starting with the right person usually leads to the quickest answer.

Question or Concern	Start Here	Contact Information
Academic concern	Classroom teacher	<a href="https://www.districtor1.org/vnews/display/v/StaffDirectory">https://www.districtor1.org/vnews/display/v/StaffDirectory</a>
Missing assignments	Classroom teacher	<a href="https://www.districtor1.org/vnews/display/v/StaffDirectory">https://www.districtor1.org/vnews/display/v/StaffDirectory</a>
Schedule change	Kori Vodicka - Counselor	vodicka.kor@districtor1.net
Social or peer concern	Kori Vodicka - Counselor	vodicka.kor@districtor1.net
Behavior or safety concern	Heath Johnson - Principal	johnson.hea@districtor1.net
Attendance or appointments	Kristi Holmgren - Main office	402-780-5327 holmgren.kri@districtor1.net
Transportation or Bennet Bus	Cathy Fick - Transportation contact	fick.cat@districtor1.net
Technology or login support	Burke Brown - Technology contact	brown.bur@districtor1.net
Health or medication question	Christine Wilson - School nurse	wilson.chr@districtor1.net
General administrative question	Principal / office	402-780-5327



## Frequently Asked Questions

**Q: What if my child gets lost going to class?**

A: Staff members are stationed throughout the building and will help students find the correct location.

**Q: What if my child forgets an assignment or supply?**

A: Students should communicate with the teacher and follow classroom procedures. Families can help by encouraging a consistent evening packing routine.

**Q: How do I monitor grades?**

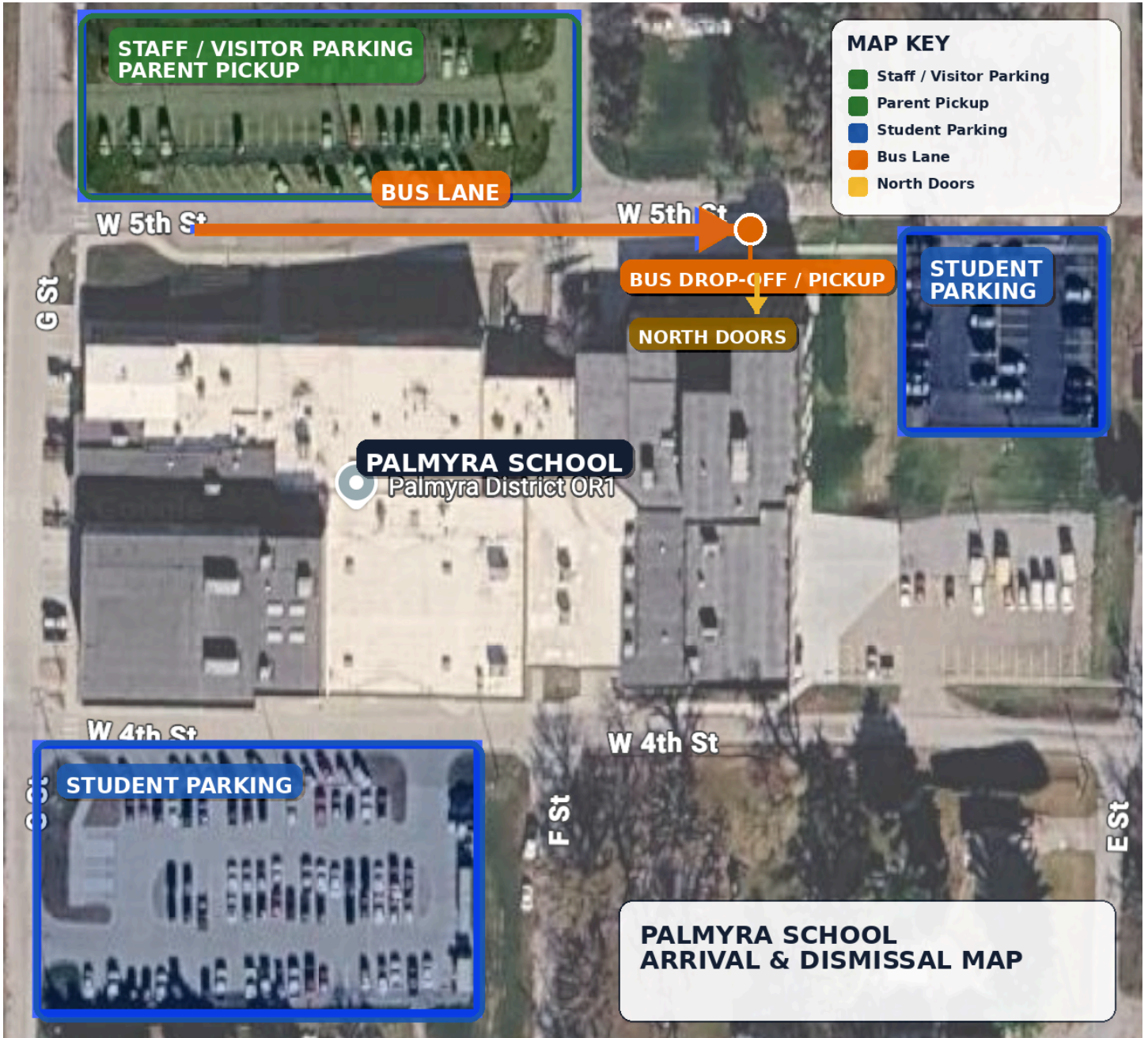
A: Use PowerSchool. Contact Mr. Brown for login information.

**Q: What if my child is nervous about middle school?**

A: That is completely normal. Encourage your child to ask questions, practice routines, and remember that staff members and students are ready to help.

### **WELCOME TO 6TH GRADE!**

We are excited to partner with your family as your child begins this next chapter.



**Director of Student Services  
June Board Report**

- 1. ELL Review for the state completed**
- 2. Curriculum Update**
  - a. Still looking for JH Health curriculum**
  - b. Spanish**
  - c. Preschool**
- 3. Middle School Summer Workshop**
  - a. Animal Science - 8 students**
  - b. Coding- 5 students**
  - c. Stop Motion Movie- 9 students**
  - d. Outdoor Education- 16 students**
  - e. Director's Seat- 8 students**
  - f. Pottery- 12 students**
- 4. Professional Development**
  - a. Special Education**
  - b. Preschool**
- 5. Update High Ability Plan**
  - a. July Board Meeting**
- 6. Preschool Update**
  - a. Three sections of 4 year olds**
  - b. One AM section of 3 and 4 year old**
  - c. Calendar**
- 7. ACT**
  - a. Date will be set by the state for late March/April**
- 8. PHS Library Update**
  - a. Organization of books**
  - b. Update books/computer system**
  - c. HS volunteers for summer work**



**District OR-1 Public Schools**  
**2026 Board of Education: Committee Assignments:**

*Updated: January 12, 2026*

- **Negotiations Committee:**
  - **Purpose:** Policy # 8152
  - **Meetings:** Several meetings in November -January
  - **Members:** Jaimi Calfee, Dean Busch, and Josh Penterman
- **Curriculum, Committee on American Civics:**
  - **Purpose:** Policy #8153
  - **Meetings:** At least twice a year -- one where public testimony is accepted:
  - **Members:** Jaimi Calfee, Dean Busch, and Dee Moore
- **Transportation/Facilities Committee:**
  - **Purpose:** Discuss and analyse the transportation and facility needs of the district, as well as vehicle replacements and maintenance proposals.
  - **Meetings:** At least quarterly; more frequently when needed:
  - **Members:** Dean Busch and Tim Cheney
- **Finance/Budget Committee:**
  - **Purpose:** Studies financial documents of the district, as well as finance and facilities proposals.
  - **Meetings:** At least quarterly; more frequently when needed
  - **Members:** Josh Penterman and Tim Cheney
- **Policy and Government Relations Committee:**
  - **Purpose:** Review proposed policy revisions and adoptions and make recommendations to the full Board. Participates in government relations activities, such as NASB legislative meetings, visiting with senators, and testifying before the legislature if needed.
  - **Meetings:** As needed and potentially more frequent during the legislative session
  - **Members:** Brandon Desh, Josh Penterman, and Dee Moore
- **Strategic Planning Committee:**
  - **Purpose:** Serve on the district strategic planning committee (when in the SP process) and report meeting progress back to the full board.
  - **Meetings:** As needed during the strategic planning process
  - **Members:** Brandon Desh and Dee Moore
- **School Improvement Steering Committee:**
  - **Purpose:** *Assist in the SIP goal-setting process.*
  - **Meetings:** *As needed during the school accreditation and goal-setting process.*
  - **Members:** Jaimi Calfee and Dee Moore
- **Administration Review Committee:**
  - **Purpose:** Completes the annual evaluation of the Superintendent, with input from the Board as a whole.
  - **Meetings:** 1-3 times before the Superintendent's evaluation.
  - **Member:** Board President
- **Foundation for Knowledge:**
  - **Purpose:** Serves as the BOE representative on the *Foundation for Knowledge* Board.
  - **Meetings:** As needed
  - **Member:** Jaimi Calfee
- **Proposed Adjunct Committees:**
  - As needed

# District OR #1 Strategic Plan 2026-2031



**Board of Education Approved:** Monday, April 13, 2026:

# 2026-2031 Strategic Planning District Team

## Parents/Community Members

Paul Mayo  
Peter Simmons  
Jami Kassebaum  
Allison Werger  
Rhonda Widick  
Nancy Davis  
Bryce Wilson  
Hank Oetjen  
Scott Ringland  
Quinn Beecham  
Kristin Beede  
Kate Brooks  
Courtney Johnson  
Steve Robb  
Erika Wood  
Ivan Bruss  
Carmen Cochrane  
Kord Haight  
Matt Stall  
Jordan Goodrich  
Pam Eisenhauer  
Julie Hippen  
Amber Morrison  
Kristi Sittner  
Carmen Sizer  
Kourtney Grimes  
Brian Kujath  
Jordan and Jessica Duensing  
Amy Wheatley  
Rachel Barth  
Ashley May  
Megan Pitrat

## Students

Owen Ramaekers  
Micah Hathaway  
Amilya Johnson  
Samantha Schroeder

## Board Members

Dee Moore  
Brandon Desh  
Jaimi Calfee

## Staff

Michael Hart  
Jared Haag  
Heath Johnson  
Linde Walter  
Kori Vodicka  
Kloreace Linke  
Aaron Hoeft  
Burke Brown  
Austin Lahmon  
Taylor Baumert  
Caitlin Peterson  
John Furrow  
Zach Wemhoff

## External Facilitators

Matt Dominy  
Josh Fields

*\*\* A special thank you to this team who gave several hours of their time to ensure the story of our district is stronger tomorrow than it is today. May you see your work for students come to fruition now and well into the future.*

**Mission:**

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

**Beliefs:**

1. We believe in providing a safe learning environment for all students.
2. We believe in teaching, modeling, and reinforcing acceptance and respect for self and others.
3. We believe in developing the skills for effective communication and critical thinking.
4. We believe in fostering a sense of individual responsibility and integrity in order to contribute to the community and become a successful member of society.
5. We believe in providing academic and extra-curricular opportunities for every student to develop to their full potential.

**Principles:**

1. We will responsibly manage and optimize our facilities and resources for the best interest of students and the community.
2. We will foster an engaging learning culture that values growth, celebrates accomplishments, and learns from mistakes.
3. We will recruit, hire, support, develop, and retain quality staff to fulfill our high expectations.
4. We will make decisions in the best interests of the whole student by providing the support needed to thrive in all aspects of development.
5. We will have consistent, evidence-based, processes and systems in place to guide data-informed decisions.
6. We will equip students with essential life skills through academic and extra-curricular opportunities.

# Driving Goals and Action Statements

## Instructional Leadership

### **All students will be given the opportunity to engage in quality learning.**

1. We will develop a MTSS process that gives all students access to support in academic, social-emotional, and HAL needs.
2. We will expand opportunities for students to pursue different pathways.
3. We will examine Curriculum, Instruction, and Assessment practices, policies, and systems district-wide.
4. We will create a district-wide literacy program to increase student proficiency.

## Community Partnerships and Communication

### **All students will benefit from strong partnerships between the school and the community built on clear communication.**

1. We will develop common expectations regarding branding of the district.
2. We will develop systems to support communication- Website, Social Media, Print media.
3. We will create partnerships with local businesses.
4. We will develop opportunities for job shadowing and internships.

## School Safety and Student Supports

### **All students will feel safe, supported and have a sense of belonging.**

1. We will build mental health systems that will support all students' mental health needs.
2. We will provide education and opportunities for staff and community to collaborate and foster a positive culture.
3. We will build a schedule/calendar to meet academic/social-emotional needs of students, staff, and families.
4. We will use all available resources to keep students and staff safe.

## Technology, Facilities, and Operations

### **All students will have access to quality facilities for all activities and technology to maximize student potential.**

1. We will provide a balance of technology.
2. We will develop a facility use plan to determine current usage and additional needs.
3. We will analyze operational efficiencies and evaluate potential improvements.
4. We will create a competitive environment that encourages a winning culture.

**Driving Goal #1:**

**All students will be given the opportunity to engage in quality learning.**

Driving Goal	1	All students will be given the opportunity to engage in quality learning.			
Action Plan #	1	We will develop a MTSS process that gives all students access to support in academic, social-emotional, and HAL needs.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Analyze current action planning items for the district MTSS committee				
2	Explore and analyze implementation for MTSS framework in the high school and elementary				
3	Review decision making rules within MTSS structure for student, including ICU, interventions				
4	Evaluate intervention toolkit for district wide MTSS implementation				
5	Monitor intervention and data student progress.				
6	Explore best practices for HAL identification and opportunities (i.e. HAL District Wide Guidelines)				
7	Identify and provide ongoing professional development for MTSS framework for academic tiers, SEL tiers, and HAL programming.				
8	Analyze tier 1 curriculum data for student proficiency				
9	Standardize, document, and communicate MTSS processes K-12				
10	Implement MTSS process, including tier 1 core curriculum, tier 2 interventions (ICU) & tier 3 comprehensive supports.				
11	Evaluate district wide academic and behavior data for tiered MTSS programs.				

Position Responsible for Action Plan:

Driving Goal #	1	All students will be given the opportunity to engage in quality learning.			
Action Plan #	2	We will expand opportunities for students to pursue different pathways.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate current opportunities for students to explore career pathways, specifically business & finance, and dual credit opportunities				
2	Research other similar-sized schools to determine appropriate career pathway opportunities				
3	Evaluate student interest correlated with current course offerings and dual credit				
4	Provide age-appropriate career exploration opportunities, including but not limited to guest speakers, career fairs, and field trips				
5	Collaborate with local colleges on “dual credit” opportunities that also align with district goals and teacher certification requirements.				
6	Evaluate our local H3 careers to determine course offerings. (H3: High wage, high skill, high demand)				
7	Identify opportunities to integrate business, CTE, and finance in the current course structure and, if necessary, add additional courses to address these areas.				
8	Implement consistent programs of study within CTE to allow students to pursue areas of interest.				
9	Celebrate and promote the completion of programs of study throughout the district, including certifications within the career pathway.				

10	Evaluate overall staff and effectiveness using teacher & student feedback.				
11	Evaluate staff certifications and maximize dual credit opportunities by maximizing staffing efficiencies				

Position Responsible for Action Plan:

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.			
Action Plan #	3	We will examine assessment practices, policies, and systems district-wide.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Review existing grading practices, assessment systems, attendance and extra-curricular activity policies.				
2	Provide staff training on grading practices (K-12) and standards-based grading (K-5).				
3	Define consistent grading practices that align with learning goals, including expectations for formative vs summative assessment, reassessment opportunities, and grade reporting.				
4	Create common grading guidelines at K-5, 6-12. Evaluate the 10 point vs. 7 point grading scales in 6-12.				
5	Build a comprehensive assessment guide that outlines assessment types, frequency, purpose, and alignment to standards to ensure balanced and meaningful measurement of student learning.				
6	Research similar sizes/area schools report cards (K-5 and 6-12) to identify strengths and weaknesses we want address in our report card				
7	Create a uniform report cards (K-5 and 6-12); provide opportunity for staff & parental feedback on updated report card				
8	Update student handbook(s) and code of conduct to include policies for tardiness, behavior, etc.				
9	Evaluate policies & procedures regularly to stay up to date and relevant to student & staff needs.				

10	Evaluate the usage of the instructional model in relation to NEE standards				
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Position Responsible for Action Plan:

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.			
Action Plan #	4	We will examine Curriculum practices, policies, and systems district-wide.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Review existing curriculum maps and K–12 curriculum guides to identify gaps, redundancies, and misalignment.				
2	Research curriculum frameworks from comparable school districts to identify strengths and best practices.				
3	Provide staff training on curriculum mapping, vertical alignment, and prioritizing essential standards (K–12).				
4	Define essential standards and priority learning outcomes at each grade level and content area.				
5	Create vertically aligned curriculum maps that clearly outline pacing, sequencing, and instructional priorities (K–12) .				
6	Develop consistent K–12 curriculum guides that include standards, units, pacing, and key learning targets.				
7	Build a system for ongoing review and revision of curriculum maps and guides based on student data and staff feedback.				
8	Publish and present curriculum storyboards to stakeholders.				
9	Facilitate a process to eliminate or replace outdated resources (ie. textbooks, curriculum, technology, etc).				
9	Evaluate effectiveness of systems in place and make adjustments as needed.				

Position Responsible for Action Plan:

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.			
Action Plan #	5	We will examine Instruction, practices, policies, and systems district-wide.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Review current instructional practices and classroom environments to identify strengths and gaps in cognitive engagement, feedback, and teacher-student relationships (K–12).				
2	Define and communicate clear expectations for high-quality instruction, emphasizing rigorous student thinking, meaningful feedback, and relationship-driven classrooms.				
3	Provide professional development aligned to NEE Indicator 1.2 (Cognitive Engagement) and 7.4 (Assessment), focusing on designing tasks that require deep thinking, using feedback to move learning forward, and building strong connections with students.				
4	Implement modeling, coaching, and PLC structures that prioritize questioning strategies, student discourse, and actionable feedback.				
5	Strengthen teacher-student relationships by establishing consistent practices that promote belonging, engagement, and high expectations for all learners.				
6	Monitor consistent implementation of the instructional model evaluation framework through regular walkthroughs and observations with a focus on cognitive engagement, quality feedback, and classroom culture.				
7	Provide timely, specific feedback to teachers that supports growth in engaging students in higher-level thinking and using feedback to improve				

	proficiency.				
8	Evaluate and establish a system for ongoing monitoring and refinement using evaluation data, student performance data, and student voice to measure impact on proficiency.				

Position Responsible for Action Plan:

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.			
Action Plan #	6	We will create a district-wide literacy program to increase student proficiency.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Review current literacy programs, resources, and student performance data across K–12 to identify gaps and opportunities.				
2	Define clear literacy goals and proficiency targets for each grade level, aligned to standards and district expectations.				
3	Provide professional development for teachers focused on evidence-based literacy practices, differentiated instruction, and assessment for learning.				
4	Develop and implement a vertically aligned district-wide literacy framework that includes scope and sequence, instructional strategies, and assessment practices.				
5	Implement interactive coaching, modeling, and collaborative planning to ensure consistent implementation of literacy strategies across classrooms.				
6	Establish systems for regular monitoring of literacy instruction and student progress using formative and summative data.				
7	Provide timely, actionable feedback to teachers to refine instruction and increase student proficiency.				
8	Engage families and the community in supporting literacy development through resources, workshops, and home-school connections.				
9	Evaluate proficiency scores.				

Position Responsible for Action Plan:

# COST-BENEFIT ANALYSIS

DG #1	1	All students will be given the opportunity to engage in quality learning.
<b>COSTS</b>		<b>BENEFITS</b>
<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>-Cost associated with MTSS/HAL professional development</li> <li>-Provide staff training on grading practices (K-12) and standards-based grading (K-5) has cost.</li> <li>-Materials associated with expansion of CTE programs</li> <li>-Increase in staff salary to accommodate dual credit opportunities</li> <li>-Cost associated with staff training on curriculum mapping, vertical alignment, and prioritizing essential standards</li> </ul>		<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>-More access to certified professionals</li> <li>-consistent grading procedures</li> <li>-More dual credit opportunities for students</li> </ul>
<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>-Time associated with research and aligning curriculum/grading policies</li> <li>-Time associated with collaborating with local colleges on “dual credit” opportunities that also align with district goals and teacher certification requirements.</li> </ul>		<p><b>*Intangible:</b></p> <ul style="list-style-type: none"> <li>*allows for unified offerings across the curriculum.</li> <li>*Builds shared awareness of current practices across grade levels</li> <li>*Promotes a culture of reflection and continuous improvement</li> <li>*Increases staff voice and ownership in identifying needs</li> <li>*Encourages transparency in what is actually being taught</li> </ul>

(Have you considered opportunity costs?  
Does this action plan have sufficient return on investment?)

## **Driving Goal #2:**

**All students will benefit from strong partnerships between the school and the community built on clear communication.**

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.			
Action Plan #	1	We will develop common expectations regarding branding of the district.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate the utilization of our current branding by staff and school sponsored groups (ie. boosters) and its purpose.				
2	Research recognition of our branding in the community and surrounding areas.				
3	Communicate the definition and purpose of District OR-1 branding.				
4	Develop and implement branding guidelines to fit the needs of the overall school community and how they are expected to be utilized.				
5	Value our communities and opportunities for renaming to identify our location.				
6	Evaluate usage of branding guidelines by staff and community members.				

Position Responsible for Action Plan:

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.			
Action Plan #	2	We will develop systems to support communication- Website, Social Media, Print media.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate utilization of our school website, social media interactions, school newsletters, and parent two-way messenger tool.				
2	Gather feedback on district communications, including what mediums community members would like us to use and patron priorities.				
3	Research platforms that would maximize our communications with stakeholders including parent two-way messaging tools.				
4	Communicate with area schools on their communication platforms and processes on what is most effective.				
5	Create a system and communications plan that maximizes the functionality of school supported digital platforms for staff, students, and parents.				
6	Create a searchable archive for all previous newsletters & communications to the community.				
7	Identify staffing responsible for communication throughout our district.				
8	Implement a high quality communication plan.				
9	Evaluate and adjust the effectiveness of our communication plan.				
10	Evaluation of a social media / communications "position" to manage social media posts throughout the district K-12.				

Position Responsible for Action Plan

Driving Goal #	2	<p>partnerships between the school and the community built on clear communication.</p> <p>All students will benefit from strong</p>			
Action Plan #	3	We will create partnerships with local businesses and individuals.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate the current partnerships and develop systems for communicating & staying relevant with current practices.				
2	Gather feedback from business & industry partners on best practices for engagement with school and students.				
3	Establish a communication platform to advocate for, celebrate, & advertise local business & industry partnerships.				
4	Implement a local business & industry partnership advisory board.				
5	Evaluate value of student and business & industry partnerships.				
6	Evaluate return on investment with the varying partnerships.				
7	Establish a list of businesses that reside in or have student-enrollment ties in the district				
8	Establish an advisory committee to facilitate district-wide upgrades that utilizes private donations(video boards)				
9	Establish a list of businesses that reside in or have student-enrollment ties in the district to include direct advertising and student work based learning.				

Position Responsible for Action Plan:

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.			
Action Plan #	4	We will develop opportunities for job shadowing and internships.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Research student interest in job shadowing & internships.				
2	Assess current schedule restraints and eligibility parameters.				
3	Define the differences between Work-Based Learning and our current programming with work release. Evaluate the educational value of the experience(s).				
4	Implement a strong Work-Based Learning program with a qualified staff member (WBL certified) including shared goals and programming structure.				
5	Identify staffing responsible for high quality Work-Based Learning opportunities throughout our district.				
6	Utilize our business & industry partnerships to connect students with relevant career opportunities.				
7	Evaluate program effectiveness & continued feasibility.				

Position Responsible for Action Plan:

# COST-BENEFIT ANALYSIS

<b>Strategy #:</b>	2	All students will benefit from strong partnerships between the school and the community built on clear communication.
<b>COSTS</b>		<b>BENEFITS</b>
<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>● Rebranding would require all current signage to be updated and changed which would be a significant cost to the district.</li> <li>● Cost of new website</li> <li>● Time away from curriculum and core instruction</li> </ul>		<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>○ People will have a stronger sense of identity within our community.</li> <li>○ Easy access to district communication and marketing</li> <li>○ Additional sponsorships community organizations and benefits</li> <li>○ Real life experiences at these opportunities</li> </ul>

<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>o People potentially could be upset about a name change or ostracizing one community or the other. People have a hard time with change.</li> <li>o Time cost of building a new website and transferring current data.</li> <li>o Potential inequities from community partnerships amongst buildings and teams.</li> </ul>	<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>o Have a recognizable district that outside community members in the state of Nebraska know and understand the location and identity of.</li> <li>o Better sense of identity.</li> <li>o Improved positive community relationships</li> <li>o Future employment and/or relationships that could result in future opportunities</li> </ul>
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(Have you considered opportunity costs?  
Does this action plan have sufficient return on investment?)

**Driving Goal #3:  
All students will feel  
safe, supported and  
have a sense of  
belonging.**

Driving Goal #	3	All students will feel safe, supported and have a sense of belonging.			
Action Plan #	1	We will build mental health systems that will support all students' mental health needs.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate current MTSS practices and how they relate to SEL and mental health programming				
2	Utilize data from evaluations from student/teacher surveys (SAEBRS)				
3	Examine the current responsibilities of our mental health professionals on staff.				
4	Research different options for readily available resources for students to have access to mental health via				

	telehealth or additional mental health professionals (LMHP) on staff.				
5	Define roles and responsibilities within district mental health team including general education staff and communicate those responsibilities to staff.				
6	Explore times where mental health professionals from both buildings have an opportunity to collaborate about student needs including transition to PHS.				
7	Communicate the OR-1 MTSS mental health system				
8	Evaluate district mental health and MTSS behavioral practices through data analysis.				

Position Responsible for Action Plan:

Driving Goal #	3	All students will feel safe, supported and have a sense of belonging.			
Action Plan #	2	We will provide education and opportunities for staff and community to collaborate and foster a positive culture.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Analyze previous school surveys to develop district priorities and previous initiatives.				
2	Develop a district wide survey system that utilizes common surveys annually which are reviewed and reported back to staff.				
3	Review survey data to develop priority items to focus on for each school year.				
4	Explore opportunities of activities that				

	can bring all communities within our district together				
5	Define and research district-wide culture and ideal outcomes				
6	Provide opportunities for stakeholder engagement within the schools (parent-community events such as Grandparent's Day, Science Fair, etc.)				
7	Evaluate this plan through internal and external surveys.				

Position Responsible for Action Plan:

Driving Goal	3	All students will feel safe, supported and have a sense of belonging.			
Action Plan #	3	We will build a schedule/calendar to meet the academic/social-emotional needs of students, staff, and families.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Examine current scheduling practices and research surrounding school calendars				
2	Research and gather feedback from stakeholders regarding district calendar				
3	Create an annual calendar committee with action steps and responsibilities assigned taking into account Academic/Social Emotional & Activity based needs				
4	Evaluate new after school program to determine next steps for before/after				

	school programming				
5	Explore recess, PE, free-play time to maximize movement activities. (screen free time)				
6	Research the feasibility of changing the length of the school day and/or transitioning to block from standard periods.				
7	Fully implement new activities calendar and educate staff members on systems				
8	Implement and communicate calendar updates and changes.				
9	Evaluate calendar yearly to assess functionality.				
8	Evaluate this plan through staff and community feedback				

Position Responsible for Action Plan:

Driving Goal#	3	All students will feel safe, supported and have a sense of belonging.			
Action Plan #	4	We will use all available resources to keep students and staff safe.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Examine and evaluate current safety plans				
2	Examine data from yearly safety audits and implement feedback when possible.				
3	Evaluate camera locations and coverage.				
4	Evaluate interior safety and explore best practices on limiting visibility into classrooms.				
6	Create an enhanced interschool communication process to include consideration for radios, crisis				

	messaging for staff, etc.				
7	Research best practices in preventing vape use and other substance use.				
8	Research additional tools for district-wide tipline. ie. safe to help				
9	Implement a yearly review of unused spaces and safety protocols for classrooms (ie. locked doors)				
8	Evaluate this plan through yearly safety audits.				

Position Responsible for Action Plan:

## COST-BENEFIT ANALYSIS

<b>Strategy #:</b>	<b>3</b>	All students will feel safe, supported and have a sense of belonging.
<b>COSTS</b>		<b>BENEFITS</b>

<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>● Cameras</li> <li>● Vape Detectors</li> <li>● Window Coverings</li> <li>● Radios</li> <li>● Degradation of equipment</li> </ul>	<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>● Student well being</li> <li>● Less parental/ staff anxiety</li> <li>● Less vaping</li> </ul>
<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>● Time</li> <li>● Additional teacher commitment</li> <li>● Does more security = less welcoming?</li> <li>● Transparency to community</li> <li>● Loss of staff or students</li> <li>● Unrealistic fear</li> </ul>	<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>● Trust</li> <li>● Culture of vigilance and awareness</li> <li>● Increased enrollment</li> </ul>

(Have you considered opportunity costs?  
Does this action plan have sufficient return on investment?)

## Driving Goal #4:

**All students will have access to quality facilities for all activities and technology to maximize student potential.**

Driving Goal	4	All students will have access to quality facilities for all activities and technology to maximize student potential.
Action Plan #	1	We will provide a balance of technology.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Review network bandwidth and Wi-Fi coverage (building-wide consistency) Maintain or implement 1:1 device programs (Chromebooks, desktops, laptops, etc.)				
2	Establish device replacement cycles (e.g., every * years)				
3	Improve cybersecurity measures (firewalls, MFA, backups)				
4	Investigate equitable access for all students (including at-home connectivity and special needs students)				
5	Explore a well-balanced curriculum integration between screen-based instruction and paper/pencil-based instruction				
6	Research and improve our digital citizenship curriculum				
7	Evaluate and manage how student device usage is appropriately supervised				
8	Develop and implement clear acceptable use policies including A.I.				
9	Research engaging parents and students in digital awareness including minimizing screen time and developing student ability to manage their own screen time and digital habits.				
10	Provide outside professional development on balancing technology in the classroom.				
11	Explore different technology for staff that would meet their needs.	What does that mean? Macintosh and Laptops?			
12	Evaluate overall technology	How will this be			

	effectiveness use and implementation.	measured?			
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Position Responsible for Action Plan:

Driving Goal#	4	All students will have access to quality facilities for all activities and technology to maximize student potential.
Action Plan #	2	We will develop a facility use plan to determine current usage and additional needs.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate the current facility use and time availability for all 7-12 activities including youth programs and community use.				
2	Create a facilities calendar made public with generic "school activity" blocking out when it is used.				
3	Research similarly sized districts and their facilities usage plans and number of available facilities.				
4	Develop a facility use plan that prioritizes 7-12 school programs first and determine additional needs for youth and community needs. (This includes looking at an Auditorium or additional rec facility areas that can be used for both 7-12, youth and community activities with possible partnerships with outside donors)				
5	Implement a facilities plan that reflects the findings of similar sized districts, as well as our developing district needs with a limited tax burden to our patrons.				
6	Evaluate effectiveness of calendar and facilities use, with priority given to school activities.				

Position Responsible for Action Plan:

Driving Goal #	4	All students will have access to quality facilities for all activities and technology to maximize student potential.
Action Plan #	3	We will analyze operational efficiencies and evaluate potential improvements.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate our current maintenance/custodial staff at both the HS and Elem with similar sized districts.				
2	Research current HVAC systems to best control classroom temps suitable for learning and activities.				
3	Utilize a facility plan that keeps pace with upgrades needed to maintain facilities to an acceptable standard.				
4	Analyze current square footage of our facilities and identify staff maximization for cleaning and maintenance.				
5	Identify opportunities where maintenance can support athletic setup.				
6	Evaluate and research current transportation practices and identify inefficiencies through route system management and shuttle routes.				

Position Responsible for Action Plan:

Driving Goal#	4	All students will have access to quality facilities for all activities and technology to maximize student potential.			
Action Plan #	4	We will create a competitive environment that encourages a winning culture.			
#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date

1	Analyze the current state of athletic/activities culture in the 7-12 building.				
2	Evaluate current programs within and outside the district that have a good culture.				
3	Explore other high level/performing districts to determine their processes and how they handle adversity/challenges from outside of their district.				
4	Explore alignment among school activities and youth-sports activities				
5	Implement/enforce policies to align with other high performing districts along with what we are striving to develop.				
6	Develop a school wide culture of success that bridges the classroom and the playing field.				
7	Develop an evaluation tool of what a "winning" culture is and define what a winning culture is.				
8	Evaluate extracurricular activities and their success and participation rates.				

Position Responsible for Action Plan:

## COST-BENEFIT ANALYSIS

<b>DG #:</b>	<b>4</b>	All students will have access to quality facilities for all activities and technology to maximize student potential.
	<input type="text"/>	

COSTS	BENEFITS
<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>● Cost of technology upgrades and upkeep</li> <li>● Paying someone for maintenance</li> <li>● Costs of updated devices</li> <li>● Purchase of web based program for reaching all stakeholders - social media/web site (students, parents, community members)</li> </ul>	<p><b>Tangible:</b></p> <ul style="list-style-type: none"> <li>○ Well informed parents &amp; stakeholders</li> <li>○ Students benefit from use of current technological devices to prepare for ever changing technological landscape</li> </ul>
<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>○ Time</li> </ul>	<p><b>Intangible:</b></p> <ul style="list-style-type: none"> <li>○ Feeling pride in our school community</li> <li>○ Informed parents</li> </ul>

(Have you considered opportunity costs?  
Does this action plan have sufficient return on investment?)

### **School Wellness Policy**

District OR-1 is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.\*

#### **1. Goals for Nutrition Promotion and Education**

The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.

- The health curriculum will include information on good nutrition and healthy living habits.
- Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- The district will collaborate with public and private entities to promote student wellness.
- Water will be made available to students throughout the school day.

#### **2. Goals for Physical Activity**

The district will promote healthy physical activity choices for all students.

- The school district's curriculum shall include instruction on physical activity and habits for healthy living.
- Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

#### **3. Goals for Other School-Based Activities Designed to Promote Student Wellness**

The district will provide healthy facilities and promote collaboration among partner entities for the wellness of all students.

- The district will participate in state and federal child nutrition programs as appropriate.
- The district will provide professional development, support, and resources for staff about student wellness.
- Students will be provided sufficient time in which to eat school-provided meals.
- The district's lunchrooms will be attractive and well-lighted.
- The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.

- The district may partner with other individuals or entities in the community to support the implementation of this policy.
- The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- The district will use evidence-based strategies to develop, structure, and support student wellness.
- The district will promote and encourage healthy lifestyles to its employees. Evidence supports that when staff lead a healthy lifestyle, it promotes and encourages students to do the same.

**4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day**

The district will promote healthy food choices for all students.

- The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
  - USDA National School Lunch and School Breakfast nutrition standards
  - USDA Smart Snacks in School nutrition standards.
- The district will offer students a variety of age-appropriate, healthy food and beverage selections, which may include fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.
- To support healthy food choices and improve student health and well-being, all foods and beverages outside the reimbursable school meal programs that are sold to students on the school campus during the school day will meet or exceed the USDA Smart Snacks nutrition standards or, if the state policy is stronger, will meet or exceed state nutrition standards. These standards will apply in all locations and through all services where foods and beverages are sold, which may include, but are not limited to, à la carte options in cafeterias, vending machines, school stores and snack or food carts.

**5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day**

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district will discourage the use of food and beverages as a reward or incentive for performance or behavior.

## 6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a scoreboard with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards.

## 7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

## 8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

The district will regulate sales of food not meeting nutrition standards to facilitate healthy food choices for all students.

- Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
  - It shall not be sold in competition with school meals in the food service area during the meal service.
  - It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for

breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

- o The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
- o This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

## **9. Triennial Assessment**

The school board shall assess and review this policy at least every three years to determine the following:

- Compliance with this policy;
- How this policy compares to NDE model wellness policies;
- Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

## **10. Public Notice**

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, in newspaper advertisements, through direct mailings, via electronic mail, or by public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

## **11. Recordkeeping**

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

## **12. Operational Responsibility**

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

\* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) found at:

- <https://api.healthiergeneration.org/resource/2>

Date of Adoption: June 13, 2017

Date of Review: July 12, 2021

Date of Revision: February 12, 2024

InstructionElectronic Communication Devices and Cell Phones

All students are prohibited from accessing or using an electronic communication device while on school property or attending a school instructional function, unless:

1. When required by a student's Individualized Education Program or 504 Plan;  
When authorized by the District for educational purposes during instructional time.
2. In the case of an emergency or perceived threat of danger;
3. When necessary to monitor or manage a student's health care, or  
When determined appropriate by the Superintendent or the Superintendent's designee.

All exceptions listed herein must be approved in advance by the appropriate school staff member.

Any student who violates this Policy may be subject to discipline under the District's Student Discipline Policy. For further information, please refer to Policy #5101 (Student Discipline).

Legal Reference: LB 140 (2025)

Date of Adoption: July 14, 2025

**Instruction****Artificial Intelligence and Student Use of AI****District Purpose Statement**

District OR-1 Public Schools acknowledges that artificial intelligence continues to emerge as a resource that may assist students with future technology and different wants of learning needs. However, artificial intelligence also poses a challenge in delineating the responsible use of artificial intelligence in student plagiarism. As a result, the Board of Education adopts this Policy to specifically address how the District will address academic honesty and integrity regarding a student's use of artificial intelligence.

This policy aims to ensure that student use of Artificial Intelligence (AI) technologies supports academic integrity, enhances learning, and aligns with district-approved instructional practices. Students are prohibited from using AI technologies for academic or extracurricular purposes unless the use meets one or more of the following conditions:

- **Secondary Role in Research**
  - AI may be used as a secondary tool within Google searches (e.g., summaries, suggested resources, clarifications).
  - In this context, AI is to supplement—not replace—direct engagement with primary sources and teacher-provided materials.
- **Integration Within Official Curriculum**
  - AI use is permitted when it is specifically embedded within an official district curriculum or instructional lesson.
  - Teachers must provide specific directions on how the AI will be used to support designated learning objectives.
- **Approved District List**
  - AI tools explicitly approved and published on the official district website may be used for classroom and learning purposes.
  - The district will maintain and regularly update this list to reflect current instructional priorities, legal considerations, and data privacy standards.

**Staff and Student Responsibilities**

- Students must adhere to the above guidelines and use AI ethically and responsibly.
- Teachers are responsible for guiding and monitoring students' use of AI within the classroom.
- Administrators will update and maintain the official list of approved AI tools and communicate updates to staff, students, and families through district communication channels.

**Unauthorized Use**

- Unauthorized use of AI technologies—including the use of unapproved tools, plagiarism through AI-generated content, or reliance on AI in violation of the conditions above—will be treated as a violation of the district's academic integrity policy.

**Review**

- This policy will be reviewed annually to ensure it remains relevant to evolving technologies and educational best practices.

Date of Adoption: August 14, 2023  
Date of Revision: December 8, 2025



May 7, 2026

RE: Nemaha NRD Hazard Mitigation Plan – Adoption Resolution

Dear Hazard Mitigation Plan Participant,

Thank you for your participation throughout the last year with the Nemaha NRD Hazard Mitigation Plan. The plan has been reviewed and approved by NEMA and FEMA. Now is the time for your jurisdiction to adopt the plan locally. **Your jurisdictional governing body must adopt the plan via resolution to finalize your participation in the Nemaha NRD Hazard Mitigation Plan.** Attached is an example resolution that you may use or adapt to fit your local needs.

You may view and download the final plan here: [https://bit.ly/Nemaha\\_GoogleDrive](https://bit.ly/Nemaha_GoogleDrive)

Once you adopt this plan, your jurisdiction will become eligible for FEMA project grant funding to assist with implementation of actions in this plan. A copy of the signed resolution must be returned to JEO Consulting Group, Inc. for submittal to the state and FEMA. **You should send a copy of the signed, adopted resolution to JEO Consulting Group via email at [akohel@jeo.com](mailto:akohel@jeo.com), or mail to:**

JEO Consulting Group, Inc.  
Attn: Anthony Kohel  
2000 Q Street, Suite 500  
Lincoln, Nebraska 68503

Thank you again for your participation! If you have questions about approving the resolution or about the plan, please contact me at (402) 474-8753 or [akohel@jeo.com](mailto:akohel@jeo.com).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Anthony Kohel', is written over a light blue horizontal line.

Anthony Kohel  
Project Planner

Encl: Adoption resolution example

Nemaha NRD Hazard Mitigation Plan –  
District OR-1 Adoption Resolution  
Monday, June 8th, 2026

RESOLUTION NUMBER **001**

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 was signed into law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

**WHEREAS**, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Nemaha Natural Resources District (NRD), with assistance from JEO Consulting Group, Inc.

**WHEREAS**, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect **District OR-1 Public Schools** and prioritizing mitigation strategies to reduce potential loss of life and property damage from those hazards, and

**WHEREAS**, FEMA regulations require documentation that the plan has been formally adopted by the governing body of **District OR-1 Public Schools** in the form of a resolution, and further requesting approval of the plan at the Federal Level; and

**NOW, THEREFORE**, the governing body of **District OR-1 Public Schools** does herewith adopt the most recent and FEMA-approved version of the Nemaha NRD Hazard Mitigation Plan in its entirety; and

PASSED AND APPROVED this **8th** day of **June**, 2026.

**TITLE:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

# NASB BOARD QUICKS

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

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

## JOIN US For the

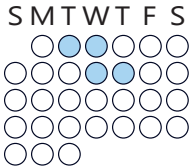
To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance. All Dates & Locations Tentative & Subject to Change

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

#### Where Will NASBe This Month?\*

Ainsworth; Ashland-Greenwood; Boise, ID; Broken Bow; Denver, CO; Hastings; Kansas City, MO; Kearney; Lewiston; Meridian; O'Neill; Ogallala; Omaha; Stapleton; Paxton; Wakefield; Wayne; and Wheeler Central

For ... Board Retreats, Engagement, Events, Golf, National Conferences, Strategic Planning, and more! \*Items currently scheduled



JUNE 2026

JUNE

THIS WEEK!

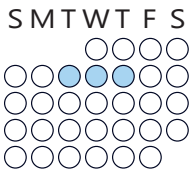
#### NASB Board Candidate Workshops

Tuesday, June 2 - Ainsworth, Hastings, and O'Neill  
Wednesday, June 3 - Broken Bow, Ogallala, and Wayne  
(Tuesday, August 4 - Alliance and Beatrice)  
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#### NASB Member Golf Outing - Wednesday, June 10 - Kearney Country Club

#### School Law Seminar - June 10-11 - Kearney



JULY 2026

JULY

#### ALICAP Summer Workshops

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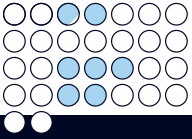
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PAGE 2

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AUGUST 2026

# AUGUST

## NASB Board Candidate Workshops

Tuesday, August 4 - Alliance and Beatrice  
Wednesday, August 5 - McCook and Omaha



## Area Membership Meetings begin Tuesday, August 18th

Tuesday, August 18 - Cody-Kilgore Wednesday, August 19 - Gering Thursday, August 20 - Kearney

Tuesday, August 25 - Nebraska City Wednesday, August 26 - South Sioux City

Tuesday, September 1 - Omaha Wednesday, September 2 - North Platte Wednesday, September 9 - York Wednesday, September 23 - Fremont

## YOUR 2026 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit:

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



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# NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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## IN THIS MONTH'S EDITION OF BOARD NOTES

This Month In ...

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Training, Networking, Engagement & Upcoming Events

Page 3

At The Board Table

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A Federal Advocacy Fly-In Fit for a King

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Call for Legislative Proposals Due by July 1!

Page 6

ElevateED Awards Scholarships to Future Educators

Page 7

Sallie Horky Celebrates 35 Years with NASB!

Page 8

Improving Connectivity on School Property with ConnectNE

Page 9

Join Us Fore Golf and the School Law Seminar

Pages 10-11

Your 2026 NASB Affiliates

Pages 13-15

Your NASB Board of Directors & Staff

Page 16

... And Much More!

## This Month In ... Photos



# THIS MONTH IN ...

Leadership

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Engagement

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

A quick snapshot of the various programs, services, support and events NASB has planned for its members in the coming month!

**ADVOCACY & GOVERNMENT RELATIONS ...** With the 2026 Primary complete, look for information on Legislative Candidate meet and greets in the coming months, as well as potential interim hearing schedules. Reminder to get any Legislative Proposals in by July 1 as well (see Page 6). Stay engaged in the interim. Call Colby & Matt any time!

**ALICAP ...** ALICAP welcomes two new members to the pool ... Mead Public Schools and Madison Public Schools, taking ALICAPs membership count to 230 statewide. ALICAP members, join us for our FREE School Safety Workshops this July. Our exciting lineup includes representatives from the FBI, Beazley (ALICAP's cyber security carrier) as well as Jay Martin, NDE Safety Director. The workshops will be jam-packed with valuable information, and we strongly encourage each ALICAP member to send at least one representative from their district. Join us Tuesday, July 7 in Gering; Wednesday, July 8 in Kearney; or Thursday, July 9 in Lincoln.

**AWARDS OF ACHIEVEMENT ...** Please check board member points and contact us with questions. The points year runs from August 1, 2025, to July 31, 2026. Find the Awards criteria at:  
<https://members.nasbonline.org/programs-services/awards-of-achievement-program>

**BOARD LEADERSHIP ...** Check out "At the Board Table" on Page 4 to learn about all things Board Leadership!

**EDUCATION LEADERSHIP SEARCH SERVICE ...** Contact us if you are in need of an interim superintendent. We can also answer protocol questions or send information on the search process. We are already scheduling for this fall.

**ENERGY PURCHASING ...** Both NJUMP and CJUMP purchase natural gas on behalf of participating districts. In a market shaped by significant volatility driven by global events, partnering with industry experts through NASB helps Nebraska schools secure more stable pricing and achieve meaningful cost savings.

**FOUNDATION ...** The ElevateED Foundation has awarding two \$1,000 scholarships to high school seniors who are pursuing higher education to become a teacher in a Nebraska public school system. Learn more now on Page 7.

**GALLUP STRENGTHS ...** This month I am sharing an article outlining human qualities of each of the 34 strengths that AI cannot replace. **What Each Strength Does That AI Never Will** Contact Shari to get a date on the calendar for a Gallup retreat.  
<https://heinzsight.substack.com/p/what-each-strength-does-that-ai-never>

**MEMBER ENGAGEMENT ...** June is filled with opportunities to engage with you at events! We hope to see you at one of the Board Candidate Workshops, the NASB Golf Outing, and the School Law Seminar. See pages 4, 10 and 11, for more information on these events. Engagement visits in May included: Bertrand, Centura, Crete, Elba, Eustis-Farnam, McPherson County, Sumner-Eddyville-Miller, Sutherland, Tri County, and Wilber-Clatonia.



**POLICY SERVICES ...** Policy serves as the foundation for effective governance, but strong systems require more than adoption alone. To learn more about what the NASB Policy Support Service offers the board and superintendent contact Lindsey Headrick at [lheadrick@NASBOnline.org](mailto:lheadrick@NASBOnline.org) or Marcia Herring at [mherring@NASBOnline.org](mailto:mherring@NASBOnline.org). The updated service offers a manual authored by Perry Law Firm, integration into SPARQ Online Publishing and so much more.

**TECHNOLOGY ...** Welcome New Sparq Meetings Subscribers – Lewiston Consolidated School and Walthill Public School.

# TRAINING, NETWORKING, ENGAGEMENT & EVENTS



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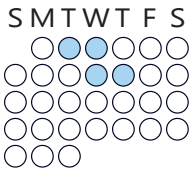
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<https://members.nasbonline.org/events>



## JOIN US For the

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**JUNE  
2026**

JUNE

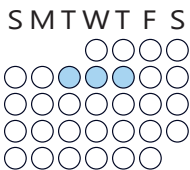
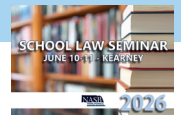
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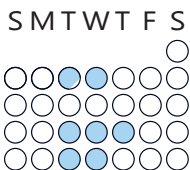


**JULY  
2026**

JULY

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**AUGUST  
2026**

AUGUST

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# AT THE BOARD TABLE

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329,000 Students

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ONE NEBRASKA



## YOUR NASB BOARD LEADERSHIP UPDATE

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



2026

### JUNE BOARD MEETING AGENDA ITEMS

Board Presidents and Superintendents: Please check your inbox for the **[sample] June Board Meeting Agenda** that was emailed to you on Monday, May 11, 2026, from [shiggins@NASBonline.org](mailto:shiggins@NASBonline.org). This agenda is aligned with the NASB Annual Board Calendar. If you have any questions or would like the email resent, please contact Stacie at 402-209-1608.

### NASB BOARD CANDIDATE WORKSHOPS - JUNE & AUGUST DATES

**NASB 2026 Board Candidate Workshops will be coming to a place near you! NASB will be on the road in June and August providing an informational meeting for board candidates who will be on the November ballot. Check out the upcoming schedule:**

- June 2 - Ainsworth (ESU 17), Hastings (ESU 9), and O'Neill (Northeast Community College)
- June 3 - Broken Bow (One Box/Cobblestone), Ogallala (Library), and Wayne (High School)
- August 4 - Alliance and Beatrice
- August 5 - McCook and Omaha



*Perfect for non-incumbent board candidates, as well as experienced board members who wish to accompany candidates, and superintendents. These workshops are designed to provide a high-level overview of the role and responsibilities of a board member. If you have questions and/or wish to learn more about the workshop, please feel free to contact Marcia. No pre-registration is needed, the fee to attend is \$25 per district, and will be charged after the workshop.*

#### NASB 2026 New Board Member Workshop Schedule

- December 7 - Ainsworth, Alliance, and Broken Bow
- December 8 - O'Neill
- December 9 - Ogallala and Beatrice
- January 5 - McCook and Wayne
- January 6 - Hastings and Omaha

See the Events tab of the NASB website at <https://members.nasbonline.org/events> for more information.

For more information about **NASB Board Leadership Services**, including: Board Retreats, Strategic Planning, Community Engagement and Alignment, Online Survey Services/Superintendent Evaluation, Board Self-Assessment, Board Resources, Communication Support Services or Board Governance publications, please contact:

Marcia Herring - Katie Corfield - Stacie Higgins - Ben Anderjaska - Stephanie Summers - Avary Pansing-Brooks - Josh Wall

# A FEDERAL ADVOCACY FLY-IN FIT FOR A KING

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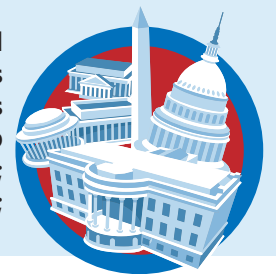
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<https://members.nasbonline.org/government-relations>



In late April, 40+ school board members and education leaders from across Nebraska, including Senators Glen Meyer and Dunixi Guereca, State Board of Education member Kristin Christensen, 2019-20 Teacher of the Year Megan Helberg, as well as another 40 from our partner associations in Kansas and Oklahoma joined NASB as we ventured to Washington, D.C., to strengthen relationships with our delegation, and experience advocacy on the Federal level. An extremely productive and memorable trip, with some fun surprises along the way, including sharing The Hill with King Charles, causing some traffic delays. Thanks to all who joined us this year. If you're interested in joining us for future trips, please reach out and let us know! See what some attendees had to say below, and see more photos at <https://www.facebook.com/NASBOnline>

A huge shout out to those we met with or made our week possible including: Reg Leichy and Ben Geis of Foresight Law+Policy; GENYOUth Foundation; Members of the Senate Appropriations Committee, House Education and Workforce Committee; Data Quality Campaign; First Five Years Fund; U.S. Department of Education; Holocaust Museum; Ford's Theatre/Petersen House; Sen. Deb Fischer and her staff; Congressman Adrian Smith and his staff; Congressman Don Bacon and his staff; the offices and staff of Sen. Pete Ricketts, and Congressman Mike Flood; Sampson Construction; Sparq Data & KBS!



*"I enjoyed networking with fellow elected officials. Learning more about government priorities was also very helpful. Feeling like we are able to have a say in the process, or that federal officials might take our feedback was also an amazing feeling."*

*"Meeting directly with Congressman Smith is always a highlight. I really enjoyed the Monday morning information session and the time we had to also enjoy DC a little."*

*"I have been to Lincoln many times to advocate. This experience was very different and a meaningful event."*

*"We as board members need to stay informed on what's happening in DC and what measures we can do help to our representatives."*

*"I've attended the event the last four years and think it's one of the most enjoyable things I get to be a part of"*

*"The fly-in reinforced the importance of staying engaged at the federal level. Many programs we rely on are dependent on federal funding decisions, and those decisions are still evolving. Building relationships with policymakers and advocating for our district's needs remains critical. The opportunity to represent our district and share our perspective was valuable, and I look forward to continuing these conversations moving forward."*



# DC PHOTOS FIT FOR A KING



Leadership

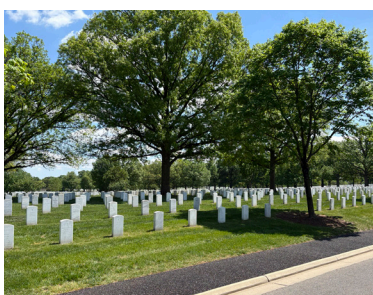
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<https://members.nasbonline.org/government-relations>



## NEWS

# EXTRA! EXTRA!

## CALL FOR LEGISLATIVE PROPOSALS! DUE BY JULY 1!

If there is anything you'd like to see added, amended or removed from NASB's Advocacy Handbook for 2027, submit your proposal at:  
<https://members.nasbonline.org/government-relations/legislative-proposals>

2026 Advocacy Handbook for reference  
<https://members.nasbonline.org/government-relations/nasb-advocacy-handbook>

# ELEVATEED AWARDS SCHOLARSHIPS TO FUTURE EDUCATORS

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<https://www.elevateedfoundation.org/> 



The ElevateED Foundation recently awarded two \$1,000 scholarships to two high school seniors who are pursuing higher education to become a teacher in a Nebraska public school system. In thousands of classrooms across Nebraska, teachers lead our students to discover new and important facts and ideas, the stepping stones that shape their future. ElevateED supports the students who want to give to the overall mission of success for every student in Nebraska. Applications were due in March, with ElevateED receiving close to 100 individual applicants. This year's recipients are Jaelyn Brown & Miranda Spady!

## **Jaelyn Brown - Chadron High School Attending Doane University**

"I aspire to be a secondary English educator, then obtain a masters in educational administration. My objective is to stay a teacher, or become a principal.

My mother is a major inspiration. She taught for a decade on the Pine Ridge Reservation before transferring to Chadron Public Schools. Through my life she taught me the importance of education for all. The next generation is raised by the educators of today.

Recently, I came across a TEDTalk given by Rita Pierson. She discusses motivations for teaching. She told a story of past students coming back and telling her, "you made me feel like I was somebody, when at the bottom, I wasn't. And I want you to just see what I've become." This is the perfect articulation of why I want to be a teacher. Be there for kids when they are at their lowest, and make them believe they can reach beyond their highest. I have had so many teachers that have shown me just how far I can go, and if I could be that teacher for just one student, I'll have fulfilled my life's purpose."

## **Miranda Spady - Chase County High School Attending University of Nebraska – Kearney**

"In pursuit of my love for education, as well as the Spanish language, I intend to pursue a degree through the University of Nebraska at Kearney. They have an undergraduate major called Modern Language 7-12 teaching with an emphasis in Spanish, which perfectly fits my goals and aspirations to be a high school Spanish teacher. I am not fluent in Spanish, although I do have my Seal of Biliteracy, through UNK and personal use and practice, I plan to master the language. In order to teach Spanish, I would also like to immerse myself in the customs and culture of the people who speak it. I plan on doing this by joining clubs and organizations through UNK to further my involvement in the cultures that speak Spanish.

Growing up, the people I found most commendable and worthy of respect and recognition were the teachers who helped lay the foundation for the person I am today. With kindness and care, teachers within my school built me up brick by brick, nurturing the necessary skills I needed, such as leadership, compassion, and responsibility. As I grew older and gained the opportunity to step into more leadership positions, the skills my educators implemented within my studies allowed me to blossom."

**You can learn more about ElevateED and donating to this annual scholarship at**  
<https://www.elevateedfoundation.org/>

**CONGRATS JAELYN AND MIRANDA!**

# SALLIE HORKY CELEBRATES 35 YEARS WITH NASB!

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



**THIRTY FIVE YEARS!!!** While she may not necessarily be the first person our members meet, she's likely the first person everyone on the NASB staff met during their interview process. Sallie Horky, NASB's Chief Operating Officer is celebrating her 35th year with the Association this May.

Sallie began her career as an administrative assistant, working primarily with membership services and the annual State Education Conference. Over the course of 35 years with the Association, she has grown into a leadership role responsible for aligning and developing key organizational functions, including external partnerships for endorsed programs, Board of Directors operations, human resources, and facilities management. She also oversees accounts receivable for the Association. Her longstanding dedication, institutional knowledge, and commitment to service have made a lasting impact on NASB and its members.

**"It is impossible to overstate the impact Sallie has had on the growth and success of NASB over the past three and a half decades,"** said NASB Executive Director, John Spatz. **"Since her very first day, Sallie has been an invaluable asset to our staff, board, and membership, and we are deeply grateful for her years of service and leadership."**

## Keep Your School Out of the News

Even the best IT teams can't prepare for every cyber threat alone.

**A midwest nonprofit providing at-cost security services for Nebraska schools:**

- Compliance Assessments
- Incident Response Plans
- Policy Development
- Fractional Information Security Officer
- Penetration Testing
- Tabletops and Exercises



**filament**  
INFORMATION SECURITY  
[filamentsecurity.org](http://filamentsecurity.org)

*With ConnectNE, NASB and Diamond Communications have partnered together to bring improved cellular connectivity to Nebraska School Districts and surrounding communities.*

### **Improving Connectivity on School Property**

- Diamond Communications will help to identify current carrier coverage gaps, market school properties, and develop sites for wireless infrastructure on district-owned land
- This program gives school districts the opportunity to enhance connectivity and strengthen cell service in and around school campuses and their communities while generating revenue for their school
  - This includes improved reliable emergency communications
- Partnering with an experienced wireless infrastructure provider offers the school district a more streamlined and efficient approach to identifying, marketing, and developing wireless infrastructure opportunities

### **Zero Cost with New Revenue Opportunities for your Districts**

- The ConnectNE program is a no-cost initiative that enables districts to establish a sustainable revenue stream to support increased investments in their students and schools
  - Shared revenue from wireless carrier installations
  - Retained ownership of the land and approval rights on all proposals

# JOIN US FORE GOLF - JUNE 10



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<https://members.nasbonline.org/events/nasb-member-golf-outing>



## JOIN US FORE GOLF!

**JUNE 10 - 12:30 PM**  
**KEARNEY COUNTRY CLUB**

**FOURSOMES ARE FILLING UP FAST ...**  
**EMAIL SENDORF@NASBONLINE.ORG TO REGISTER FOR GOLF**

## ENJOY YOUR "RETIREMENT" FROM THE BOARD

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



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



May 31 will mark the end of two 12-year runs by Beth Morrissette and Dana Blakely as they step away from their time on the Westside Community Schools Board of Education.

In addition to their time serving the students and families of Westside, both spent time serving at the state level, with Dana serving as a member of the NASB Board of Directors from 2015-2017, and Beth serving on the NASB Legislation Committee from 2017-2026.

At a recent reception hosted by the district, Dana (top) is pictured with her husband Darren, and Beth (middle) is pictured with her husband Jeffery. Below that is Beth testifying before the Education Committee on NASB's behalf on a bill in 2024. (A bill we opposed, and did NOT make it out of Committee thanks in part to Beth's engagement!)

Dana and Beth's seats will be filled new members Stephanie Adams and Sean Conway, who were unopposed during the caucus on February 3rd, and elected during the primary election May 12. They officially start their terms on Monday, June 1st.



*Thank you*

# JOIN US FOR THE ... SCHOOL LAW SEMINAR

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Engagement

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<https://members.nasbonline.org/events/nasb-member-golf-outing>



## JOIN US For the

**JOIN US** For the  
*Board Candidate Workshops*

REGISTER NOW AT NASBONLINE.ORG

**DATES**  
JUNE 2<sup>ND</sup> AND 3<sup>RD</sup>  
AUGUST 4<sup>TH</sup> AND 5<sup>TH</sup>

**TIME**  
6:30PM-9:30  
LOCAL TIME

**LOCATIONS**  
VISIT OUR WEBSITE FOR  
MORE INFORMATION



WWW.NASBONLINE.ORG

**JOIN US** For the  
*Fore Golf*

FOURSOMES ARE FILLING UP FAST...  
EMAIL: SENDORF@NASBONLINE.ORG  
TO REGISTER FOR GOLF

**DATE**  
JUNE 10<sup>TH</sup>

**TIME**  
12:30 PM

**LOCATION**  
KEARNEY COUNTRY CLUB



WWW.NASBONLINE.ORG

**JOIN US** For the  
*School Law Seminar*

REGISTER NOW AT NASBONLINE.ORG

**DATES**  
JUNE 10<sup>TH</sup> AND 11<sup>TH</sup>

**TIME**  
VISIT OUR WEBSITE FOR  
MORE INFORMATION

**LOCATION**  
KEARNEY



WWW.NASBONLINE.ORG



# SCHOOL LAW SEMINAR

## JUNE 10-11 - KEARNEY

### TO REGISTER

\$185 Member Registration  
\$110 NCOSA Member Registration  
Registration Deadline is June 5  
\$25 Cancellation fee  
15 Awards of Achievement points  
<https://nasb.envisiams.com/>



# 2026

## WEDNESDAY, JUNE 10

12:30 PM - NASB MEMBER GOLF OUTING  
Kearney Country Club

6:30 to 11:00 PM - Networking Reception & Hospitality Suite

Join us for an evening of networking, a light dinner buffet, and a hospitality suite.

## THURSDAY, JUNE 11

9:00 to 10:00 AM - Legislative Update - Colby Coash - NASB

10:30 to 11:15 AM - FERPA-cly Clear - David Kramer & Allie Balus - Baird Holm

11:15 AM to 12:00 PM - Essential Personnel Protocols for Certified & Classified - Derek Aldridge - Perry Law Firm

12:15 to 1:00 PM - Lunch

1:00 to 1:45 PM - Sports & Title IX – Equal Opportunities and Equal Experiences - Coady Pruett - KSB School Law

2:00 to 2:45 PM - Praying You Get this Right - David Kramer & Allie Balus - Baird Holm

2:45 to 3:30 PM - Student Discipline: KSB Style

UP TO 3.75 CLE CREDITS FOR ATTORNEYS ATTENDING THE SEMINAR



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Playground Structures  
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## Building a Better Future with Nebraska's Public Finance Partner

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

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- Lease-Purchase Financing
- QCPUF Bonds
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**2026 Platinum Level Affiliates** - American Fidelity - American Playground and Recreation - BCDM Architects - Boyd Jones Construction BVH Architecture - Clark & Enersen - CMBA - Cannon Moss Brygger Architects - D.A. Davidson & Co. - Diamond Communications - Enviser Facility Advocates - Hamilton Business Technologies - Hausmann - Helm Service - Nebraska Liquid Asset Fund - Northland Securities Piper Sandler & Co. - Public Risk Management - Revolution Wraps - Sampson Construction - Sparq Data Solutions - Third Rail Content Wilkins Architecture Design Planning

**2026 Gold Level Affiliates** - BD Construction, Inc./Kearney - Blue Cross Blue Shield of Nebraska - Carlson West Povondra Architects Chief Construction - Cornhusker International - Darland - DLR Group - JEO Consulting Group, Inc. - Johnson Controls - Lunchtime Solutions MCL Construction - Navitas - One Source | A Verified Credentials Company - Outdoor Recreation Products

**2026 Silver Level Affiliates** - Creative Sites, LLC - UNO Innovative Learning-Centric Initiatives

**2026 Bronze Level Affiliates** - Ameritas Investment Company, LLC - Community Building Solutions - Cunningham Recreation Fisher Tracks, Inc. - James D. Watts & Associates, PC - Mueller Robak Schaefer Hruza & Hassebrook - National Insurance Services Nebraska Safety Center - Opaa! Food Management of Nebraska - Trane U.S. Inc. - Twotrees Technologies, LLC

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## YOUR 2026 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit:  
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## YOUR 2026 GOLD AFFILIATES


# YOUR 2026 NASB AFFILIATES

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## ACCOUNTING

James D. Watts & Associates, PC

## ARCHITECTS

### BCDM Architects

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### BVH Architecture

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### Carlson West Povondra Architects

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### Clark & Enersen

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### CMBA Architects

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### DLR Group

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### JEO Consulting Group, Inc.

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### Wilkins Architecture Design Planning

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## BUILDING CONTROLS AND BUILDING SERVICES

### Helm Service

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### Navitas

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## CONSTRUCTION SERVICES

### BD Construction

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### Boyd Jones

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### Chief Construction

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### Darland

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### Hausmann Construction

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### MCL Construction

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### Sampson Construction

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## ENERGY SERVICES

### Community Building Solutions

### Facility Advocates

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### Johnson Controls, Inc.

GOLD LEVEL AFFILIATE

### Trane U.S. Inc.

## FINANCIAL SERVICES

### Ameritas Investment Company

### D.A. Davidson & CO.

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### Nebraska Liquid Asset Fund

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### Northland

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### Piper Sandler

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## FOOD SERVICE

### Lunchtime Solutions

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### Opa! Food Management

## INSURANCE SERVICES

### American Fidelity

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### Blue Cross Blue Shield of Nebraska

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### National Insurance Services

### Public Risk Management/ALICAP

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## LEGAL SERVICES

### Mueller Robak Schaefer Hruza & Hassebrook

## PLAYGROUND/SCOREBOARDS/SURFACING

### American Playground and Recreation

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### Creative Sites, LLC

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## PLAYGROUND/SCOREBOARDS/SURFACING(CONTINUED)

### Cunningham Recreation/GameTime

### Fisher Tracks, Inc.

### Outdoor Recreation Products

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## SAFETY & SECURITY

### One Source | A Verified Credentials Company

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## STUDENT SERVICES

### UNO Innovative Learning-Centric Initiatives

SILVER LEVEL AFFILIATE

## TECHNOLOGY/SOFTWARE

### Envisi

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### Hamilton

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### Sparq Data Solutions

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### Twotrees Technologies, LLC

## TRANSPORTATION PRODUCTS

### Cornhusker International

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### Nebraska Safety Center

## VIDEO CREATION & PRODUCTION

### Third Rail Content, Inc.

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## WIRELESS CONNECTIVITY SERVICES

### Diamond Communications

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Region 4 - Elizabeth Kumru  
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Region 5 - Shavonna Holman  
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Region 6 - Kimara Snipes  
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Region 7 - Viridiana Almanza  
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Region 9 - Mara Krivohlavek  
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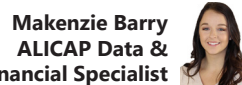
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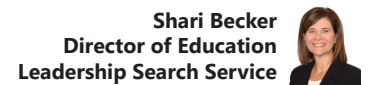
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Board Leadership  
Engagement Associate



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Financial Specialist



Shari Becker  
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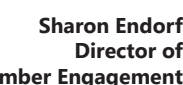
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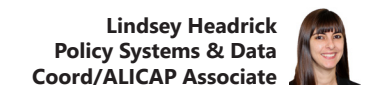
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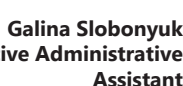
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