

January Board of Education Meeting
Monday, January 15, 2024 8:00 AM

High School Media Center
740 Sherman Ave
Grant, Nebraska 69140

Agenda

1. Call to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Reminder to public of Open Meetings Law
 - 1.3. Roll Call
 - 1.4. Verification of Notice of Meeting
2. Consent Agenda
 - 2.1. Consider approving the December 18, 2023 Board Minutes
 - 2.2. Approve all Bills and Payroll
3. Reports
 - 3.1. FFA Animal Building Report - FFA Leadership
 - 3.2. Elementary - Mr. Reisig
 - 3.3. Jr./Sr. High School - Mr. Pettera
 - 3.4. Activities Director - Mr. Cole
 - 3.5. Curriculum Coordinator - Mrs. Bishop
 - 3.6. Technology Coordinator - Mrs. Seiler
 - 3.7. Assessment Report - Mr. Jolliffe
 - 3.8. Superintendent Report - Mr. Jolliffe
 - 3.8.1. Legislative Update
 - 3.8.2. NASB Upcoming Events
 - Legislative Forum Jan 21/22 Lincoln
 - Perkins County - Supt/BOE Goal Setting-1/30-Time?
 - Board President Retreat Feb. 4-5 in Kearney
 - March 19th - Financial/Budget Workshop-12pm & 5pm
 - 3.8.3. ESU Upcoming Events
 - Board Member Workshop- Jan 24 - 5-9PM-NP HS
 - 3.8.4. Coffee with Superintendent - Friday, January 19th at Jr./HS
 - 3.8.5. Bobcat rental - saved \$\$\$
 - 3.8.6. Facility Updates
 - 3.8.7. The Incumbent Board Deadline to register is Feb. 15th
4. Election of Board Officers
 - 4.1. Election of Board President
 - 4.2. Election of Board Vice-President

 - 4.3. Election of Secretary
 - 4.4. Election of Treasurer
5. Public Comment
6. Discussion Items/Action Items

- 6.1. If necessary, consider action to approve the removal of Chris Fryzek as an authorized representative of the General Fund, Building Fund, and Depreciation Fund signature cards and authorize president _____.
- 6.2. If necessary, consider action to approve the removal of Jayson Bishop as an authorized representative of the General Fund, Building Fund, and Depreciation Fund and authorize _____ as treasurer and signer of the above accounts.
- 6.3. Listen to the presentation by 20/20 Technologies regarding their bid to provide security cameras, access points, and interior door locks. (20 minute presentation, 10 min Q&A)
- 6.4. Listen to the presentation by Nex-Tech Security Solutions regarding their bid to provide security cameras, access points, and interior door locks. (20 minute presentation, 10 min Q&A)
- 6.5. Review, discuss, and take action to enter into an energy financing contract with a Qualified Energy Services Company (ESCO).
- 6.6. Review, discuss, and take action on the replacement of the Pritchett gym bleachers from Heartland Seating for the maximum cost of \$70,000. We would be responsible for tearing down the current bleachers.
- 6.7. Review, discuss and take action to replace interior doors (safety) in the elementary (12) and Jr./High (17) for a cost not to exceed \$47,000 through Midwest Door and Hardware.
- 6.8. Review, discuss, and take action to approve the 2024-2025 calendar.
- 6.9. Review, discuss, and take action to approve the purchase and installation of security cameras, access controls, and interior door locks. Choose between the two finalists that were presented earlier in the meeting.

PERKINS COUNTY SCHOOLS
BOARD OF EDUCATION REGULAR MEETING
Monday, December 18, 2023

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the Junior High/High School Media Center on Monday, December 18, 2023, at 5:00 p.m. by President Chris Fryzek. The following board members answered roll call: Jayson Bishop, Cameron Sis, Holly Cornelius, Tori Gengenbach, Chris Fryzek, and Val Foster. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Holly Cornelius and Jayson Bishop verified they had seen the published notice of the meeting.

1.5. Approval of Agenda

This motion to approve the agenda as presented, made by Jayson Bishop and seconded by Holly Cornelius, passed by majority vote.

Yea: 6, Nay: 0

2. Consent Agenda

2.1. Consider approving the November 15, 2023 Board of Education Regular Meeting minutes. This motion to approve the November 15, 2023 Board of Education Regular Meeting minutes, made by Jayson Bishop and seconded by Cameron Sis passed by roll call vote. Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Tori Gengenbach: Yea, Cameron Sis: Yea

Yea: 6, Nay: 0

2.2. Approval of bills and payroll

This motion to pay General Fund claims of \$619,088.77 (Payroll \$248,911.32; Bills \$370,177.45), and Lunch Fund claims of \$40,574.96 (Payroll \$10,189.63; Bills \$30,385.33), made by Tori Gengenbach and seconded by Holly Cornelius, passed by roll call vote. Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Tori Gengenbach: Yea, Cameron Sis: Yea, Jayson Bishop: Yea

Yea: 6, Nay: 0

3. Reports

3.1. Elementary Principal

3.2. JH/HS Principal

3.3. Activities Director

3.4. Curriculum Coordinator

3.5. Technology Coordinator

3.6. Assessment

3.7. Superintendent

3.7.1. 2023 Spring and Fall Data Review. District, Elementary and Jr/Sr High School Review

3.7.2. Strategic Plan Development Timeline

3.7.3. Open Records Request

3.7.4. Staff and Administrative Evaluations

3.7.5. Illness within the district – preventative measures

3.7.6. Facility work continues – cameras, entries, and interior locks

3.7.7. Carpet in Mr.Pattera's office and the Main Office are going in this week

4. Public Comment – none

5. Discussion/Action Items

- 5.1. Review, discuss, and take all necessary action to enter into an Energy Financing Contract with a Qualified Energy Services Company (ESCO). This motion to enter into an Energy Financing Contract with a Qualified Energy Services Company (ESCO), authorizing the Superintendent to adhere to the Request for Qualifications (RFQ) process as identified in State Statute sections 66-1066 for selecting an ESCO to implement a variety of energy conservation measures, made by Tori Gengenbach and seconded by Holly Cornelius passed by roll call vote. Val Foster: Yea, Chris Fryzek: Yea, Tori Gengenbach: Yea, Cameron Sis: Yea, Jayson Bishop: Yea, Holly Cornelius: Yea.
Yea: 6, Nay: 0
- 5.2. Review and discuss 2024-2025 District Calendar - Draft
- 5.3. Review, discuss, and take all necessary action on quotes from surveillance, access, and interior door providers
- 5.4. Review, discuss, and take all necessary action on the renewal of the lease for the Bobcat Toolkat for the 2024 school year. The lease will be for one year at \$500.00 per month, or \$6,000.00 total. This motion to renew the lease for the Bobcat Toolcak for the 2024 school year, made by Jayson Bishop and seconded by Cameron Sis passed by roll call vote. Chris Fryzek: Yea, Tori Gengenbach: Yea, Cameron Sis: Yea, Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea.
Yea: 6, Nay: 0
- 5.5. Review, discuss, and take all necessary action on the replacement of the Pritchett gym bleachers from Heartland Seating for the maximum cost of \$85,250.00 There is potential to reduce this by roughly \$9,000.00 due to the partial removal of the bleachers (wood). Tabled.

6. Adjournment

This motion to adjourn the meeting at 9:52 p.m., made by Jayson Bishop and seconded by Cameron Sis, passed by majority vote.

Yea: 6, Nay: 0

Next Regular Meeting: Monday, January 15, 2024 in the Junior High/High School Media Center, 8:00 a.m.

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
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Period from 12/01/2023 through 12/31/2023

Description: December 2023

Cleared Checks

014386	Str8 Sports Inc	11/02/2023	146.23
014403	Jordan Cudney	11/21/2023	383.00
014406	Wes Anderjaska	11/27/2023	175.00
014407	Anselmo Merna Schools	11/27/2023	100.00
014409	Max Jones	11/27/2023	65.00
014410	Eric McCormick	11/27/2023	65.00
014411	Brode McIntosh	11/27/2023	175.00
014412	Lance Moore	11/27/2023	175.00
014413	Corey Potts	11/27/2023	65.00
014414	Bailey Schrotberger	11/27/2023	65.00
014415	Stadium Sports	11/27/2023	81.60
014416	Dayami Ruiz	11/27/2023	500.00
014417	Nebraska Coaches Association	11/28/2023	170.00
014419	Mario Chavez	11/28/2023	790.00
014421	Tanner Collins	11/28/2023	357.00
014422	Embassy Suites by Hilton	11/28/2023	268.00
014423	FloSports	11/28/2023	100.60
014424	Drew Riggs	11/28/2023	450.00
014425	World Strides	11/29/2023	598.23
014427	Chesterman Co.	12/04/2023	1,141.86
014428	Shawn Cole	12/04/2023	35.00
014429	Hatch's Super Foods	12/04/2023	54.88
014433	National FFA Organization	12/06/2023	36.00
014434	Adams Bank	12/06/2023	780.00
014435	Ed Dunn	12/06/2023	100.00
014436	Corey Potts	12/06/2023	100.00
014437	Pronto Convenience	12/06/2023	179.91
014438	Shawn Sullivan	12/06/2023	175.00
014440	Collin Swedburg	12/06/2023	175.00
014441	Max Jones	12/06/2023	65.00
014442	Eric McCormick	12/06/2023	65.00
014443	Corey Potts	12/06/2023	65.00
014444	Bailey Schrotberger	12/06/2023	65.00
014445	Max Jones	12/06/2023	150.00
014446	Cody Lee	12/06/2023	150.00
014447	Eric McCormick	12/06/2023	150.00
014448	Corey Potts	12/06/2023	150.00
014449	Ed Dunn	12/08/2023	100.00
014450	Corey Potts	12/08/2023	100.00
014451	Southwest High School	12/08/2023	60.00
014452	Jay Dickinson	12/08/2023	175.00
014455	Todd Sukup	12/11/2023	175.00
014456	4 Seasons Fundraising	12/11/2023	3,246.40
014457	Cash-Wa Distributing	12/12/2023	1,199.31
014458	Bob T. Gaulke	12/13/2023	175.00

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
014459	Scott Johnson	12/13/2023	175.00
014460	Eric McCormick	12/13/2023	165.00
014461	Corey Potts	12/13/2023	165.00
014462	Ricky Trammell	12/13/2023	175.00
014463	Pleasanton High School	12/15/2023	125.00
014464	Payment Remittance Center	12/15/2023	399.96
014465	Eric McCormick	12/15/2023	65.00
014466	Corey Potts	12/15/2023	65.00
014467	Bailey Schrotberger	12/15/2023	65.00
014472	Bob Lantis	12/19/2023	175.00
014474	Josh Sexson	12/19/2023	175.00
014475	Brent Turner	12/19/2023	175.00
014476	Jon Walz	12/19/2023	175.00
014479	Cody Lee	12/19/2023	175.00
014480	Brode McIntosh	12/19/2023	175.00
014482	Jon Walz	12/19/2023	175.00
014483	Little Bluestem	12/21/2023	600.00

Cleared Check Total: 16,822.98

Outstanding Checks

014314	Valentine FFA Alumni	09/29/2023	107.00
014365	Valentino's	10/30/2023	360.00
014377	Blake Poppe	10/30/2023	180.00
014378	Erik Snyder	10/30/2023	240.00
014391	Sidney High School	11/07/2023	75.00
014408	Hemingford Schools	11/27/2023	100.00
014418	Books Are Fun LTD	11/28/2023	660.00
014420	Tony Collins	11/28/2023	405.00
014426	AgEd Toolbox	12/04/2023	212.55
014430	Mason McGreer	12/04/2023	40.00
014431	Sutherland High School	12/04/2023	125.00
014432	McCook High School	12/05/2023	60.00
014439	Jared Sullivan	12/06/2023	175.00
014453	Mike Namuth	12/08/2023	175.00
014454	Ryan Smith	12/08/2023	175.00
014468	Garden County High School	12/19/2023	160.00
014469	Sandhills Valley Schools	12/19/2023	90.00
014470	Sidney High School	12/19/2023	75.00
014471	Grant Jones	12/19/2023	175.00
014473	Arlan Paxton	12/19/2023	175.00
014477	Wes Anderjaska	12/19/2023	175.00
014478	Grant Jones	12/19/2023	175.00
014481	Josh Sexson	12/19/2023	175.00
014484	Colton Albrecht	12/28/2023	175.00
014485	Jordan Cudney	12/28/2023	346.00
014486	Josh Deines	12/28/2023	175.00
014487	Alex Harms	12/28/2023	175.00

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
Outstanding Check Total:			5,160.55

Voided Checks

013010	Jessica Gemkow	12/04/2023	-500.00
014102	Shawn Cole	12/04/2023	-35.00
Voided Check Total:			-535.00

Bank Statement Reconciliation Summary

1. Statement Balance	294,190.92
2. - Outstanding Checks	5,160.55
3. + Outstanding Receipts	<u>0.00</u>
4. Total	289,030.37
5. + Investments	<u>0.00</u>
6. Book Balance	289,030.37

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount	Amount	Amount
Journal Number: 332 December 2023				Posted: 01/04/2024 02:11:44 PM		
000000	12/01/2023	fruit sales	Patrons			
1		3005 FFA		642.00	0.00	642.00
Receipt Totals:				642.00	0.00	642.00
000000	12/01/2023	concessions	Patrons			
1		4012 Concession Stand		1053.98	0.00	1053.98
2		1027 Class of 2026-Sophomores		567.52	0.00	567.52
Receipt Totals:				1621.50	0.00	1621.50
000000	12/01/2023	entry fee	School			
1		4017 Entry Fees		75.00	0.00	75.00
Receipt Totals:				75.00	0.00	75.00
000000	12/01/2023	Fruit sales	Patron			
1		3005 FFA		49.00	0.00	49.00
Receipt Totals:				49.00	0.00	49.00
000000	12/01/2023	Gate-GBB/BBB	Patrons			
1		2016 Referee/Gate		628.00	0.00	628.00
Receipt Totals:				628.00	0.00	628.00
000000	12/01/2023	entry fee	Schools			
1		4017 Entry Fees		200.00	0.00	200.00
Receipt Totals:				200.00	0.00	200.00
000000	12/04/2023	Gate-HS Wrestling	Patrons			
1		2016 Referee/Gate		313.00	0.00	313.00
Receipt Totals:				313.00	0.00	313.00
000000	12/04/2023	entry fee	School			
1		4017 Entry Fees		100.00	0.00	100.00
Receipt Totals:				100.00	0.00	100.00
000000	12/04/2023	concessions	Patrons			
1		4012 Concession Stand		290.71	0.00	290.71
2		1027 Class of 2026-Sophomores		156.54	0.00	156.54
Receipt Totals:				447.25	0.00	447.25
000000	12/08/2023	gate-JH GBB	Patrons			
1		2016 Referee/Gate		185.00	0.00	185.00
Receipt Totals:				185.00	0.00	185.00
000000	12/08/2023	entry fee	School			
1		4017 Entry Fees		100.00	0.00	100.00
Receipt Totals:				100.00	0.00	100.00
000000	12/08/2023	concessions	Patron			
1		4012 Concession Stand		263.25	0.00	263.25

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
2	4020	Organizational Concessions		141.75	0.00	141.75
Receipt Totals:				405.00	0.00	405.00
000000	12/12/2023	Gate-JH GBB	Patrons			
1	2016	Referee/Gate		251.00	0.00	251.00
Receipt Totals:				251.00	0.00	251.00
000000	12/11/2023	Gate-HS BB/GB	Patrons			
1	2016	Referee/Gate		506.00	0.00	506.00
Receipt Totals:				506.00	0.00	506.00
000000	12/11/2023	concessions	Patrons			
1	4012	Concession Stand		972.72	0.00	972.72
2	4020	Organizational Concessions		523.78	0.00	523.78
Receipt Totals:				1496.50	0.00	1496.50
000000	12/11/2023	concessions	Patrons			
1	4012	Concession Stand		515.45	0.00	515.45
2	4012	Concession Stand		277.55	0.00	277.55
Receipt Totals:				793.00	0.00	793.00
000000	12/12/2023	Gate-JHGGB	Patrons			
1	2016	Referee/Gate		171.00	0.00	171.00
Receipt Totals:				171.00	0.00	171.00
000000	12/12/2023	concessions	Patrons			
1	4012	Concession Stand		283.07	0.00	283.07
2	4012	Concession Stand		152.43	0.00	152.43
Receipt Totals:				435.50	0.00	435.50
000000	12/13/2023	lost book	Student			
1	5004	Library-Elem		5.00	0.00	5.00
Receipt Totals:				5.00	0.00	5.00
000000	12/13/2023	donation	Patron			
1	4012	Concession Stand		32.50	0.00	32.50
2	4020	Organizational Concessions		17.50	0.00	17.50
Receipt Totals:				50.00	0.00	50.00
000000	12/13/2023	entry fee	School			
1	4017	Entry Fees		26.00	0.00	26.00
Receipt Totals:				26.00	0.00	26.00
000000	12/13/2023	gate-GBB/BBB	Patrons			
1	2016	Referee/Gate		684.00	0.00	684.00
Receipt Totals:				684.00	0.00	684.00
000000	12/13/2023	soup supper	Patrons			
1	1028	Class of 2027-Freshmen		579.50	0.00	579.50

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Receipt Totals:				579.50	0.00	579.50
000000	12/13/2023	concessions	Patrons			
1		4012 Concession Stand		975.81	0.00	975.81
2		1028 Class of 2027-Freshmen		525.44	0.00	525.44
Receipt Totals:				1501.25	0.00	1501.25
000000	12/15/2023	gate-JH GBB	Patrons			
1		2016 Referee/Gate		162.00	0.00	162.00
Receipt Totals:				162.00	0.00	162.00
000000	12/15/2023	concessions	Patrons			
1		4012 Concession Stand		244.24	0.00	244.24
2		4012 Concession Stand		131.51	0.00	131.51
Receipt Totals:				375.75	0.00	375.75
000000	12/18/2023	gate-HS GB/BB	Patrons			
1		2016 Referee/Gate		707.00	0.00	707.00
Receipt Totals:				707.00	0.00	707.00
000000	12/18/2023	concessions	Patrons			
1		4012 Concession Stand		937.62	0.00	937.62
2		5008 Musical Play		504.88	0.00	504.88
Receipt Totals:				1442.50	0.00	1442.50
000000	12/18/2023	credit card proceeds	Patrons			
1		4012 Concession Stand		28.27	0.00	28.27
2		1027 Class of 2026-Sophomores		15.23	0.00	15.23
3		4012 Concession Stand		80.27	0.00	80.27
4		1027 Class of 2026-Sophomores		43.23	0.00	43.23
5		4012 Concession Stand		4.87	0.00	4.87
6		4020 Organizational Concessions		2.63	0.00	2.63
7		4012 Concession Stand		82.87	0.00	82.87
8		4020 Organizational Concessions		44.63	0.00	44.63
9		4012 Concession Stand		20.47	0.00	20.47
10		4012 Concession Stand		11.03	0.00	11.03
11		4012 Concession Stand		26.81	0.00	26.81
12		4012 Concession Stand		14.44	0.00	14.44
13		4012 Concession Stand		58.82	0.00	58.82
14		1028 Class of 2027-Freshmen		31.68	0.00	31.68
15		4012 Concession Stand		22.91	0.00	22.91
16		4012 Concession Stand		12.34	0.00	12.34
Receipt Totals:				500.50	0.00	500.50
000000	12/18/2023	credit card proceeds	Patrons			
1		4012 Concession Stand		26.32	0.00	26.32
2		5008 Musical Play		14.18	0.00	14.18
Receipt Totals:				40.50	0.00	40.50
000000	12/21/2023	fruit sales	Patrons			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		Amount
1	3005	FFA		462.00	0.00	462.00
Receipt Totals:				462.00	0.00	462.00
000000	12/21/2023	candy cane grams	Patrons			
1	3005	FFA		117.00	0.00	117.00
Receipt Totals:				117.00	0.00	117.00
000000	12/21/2023	facility use	Patron			
1	4010	Facility Use-Rental		25.00	0.00	25.00
Receipt Totals:				25.00	0.00	25.00
000000	12/21/2023	donation	PC Foundation			
1	6060	Teacher/Staff Appreciation		400.00	0.00	400.00
Receipt Totals:				400.00	0.00	400.00
000000	12/27/2023	concessions	Patrons			
1	4012	Concession Stand		1209.15	0.00	1209.15
2	4012	Concession Stand		649.60	0.00	649.60
3	4012	Concession Stand		1375.56	0.00	1375.56
4	4012	Concession Stand		740.69	0.00	740.69
Receipt Totals:				3975.00	0.00	3975.00
000000	12/27/2023	Gate-Holiday Tourn.	Patrons			
1	4023	Tourn. Fund-Referee/Gate		1702.00	0.00	1702.00
2	4023	Tourn. Fund-Referee/Gate		1546.00	0.00	1546.00
Receipt Totals:				3248.00	0.00	3248.00
000000	12/31/2023	interest earned	Adams Bank			
1	6090	Interest Earned		331.70	0.00	331.70
Receipt Totals:				331.70	0.00	331.70
000000	12/18/2023	credit card proceeds	Patrons			
1	4012	Concession Stand		83.52	0.00	83.52
2	4012	Concession Stand		44.98	0.00	44.98
3	4012	Concession Stand		79.62	0.00	79.62
4	4012	Concession Stand		42.88	0.00	42.88
Receipt Totals:				251.00	0.00	251.00
000000	12/01/2023	FFA dues	Student			
1	3005	FFA		30.00	0.00	30.00
Receipt Totals:				30.00	0.00	30.00
Journal Totals:				23332.45	0.00	23332.45

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
014426	12/04/2023	AgEd Toolbox	food science kit	212.55
014427	12/04/2023	Chesterman Co.	supplies	1,141.86
014428	12/04/2023	Shawn Cole	state speech exp.-lost check	35.00
014429	12/04/2023	Hatch's Super Foods	supplies	54.88
014430	12/04/2023	Mason McGreer	Nat. FFA chorus application fee	40.00
014431	12/04/2023	Sutherland High School	entry fee-HS Wrestling	125.00
014432	12/05/2023	McCook High School	Wrestling entry fee	60.00
014433	12/06/2023	National FFA Organization	jackets-FFA	36.00
014434	12/06/2023	Adams Bank	State Mock Trial meals	780.00
014435	12/06/2023	Ed Dunn	JH GBB-Officiating	100.00
014436	12/06/2023	Corey Potts	JH GBB-officiating	100.00
014437	12/06/2023	Pronto Convenience	pizza	179.91
014438	12/06/2023	Shawn Sullivan	HS GBB/BBB officiating	175.00
014439	12/06/2023	Jared Sullivan	HS GBB/BBB officiating	175.00
014440	12/06/2023	Collin Swedburg	HS GBB/BBB officiating	175.00
014441	12/06/2023	Max Jones	JV officiating-Kimball	65.00
014442	12/06/2023	Eric McCormick	JV officiating-Kimball	65.00
014443	12/06/2023	Corey Potts	JV officiating-Kimball	65.00
014444	12/06/2023	Bailey Schrotberger	JV officiating-Kimball	65.00
014445	12/06/2023	Max Jones	JH GBB Tourn. officiating	150.00
014446	12/06/2023	Cody Lee	JH GBB Tourn. officiating	150.00
014447	12/06/2023	Eric McCormick	JH GBB Tourn. officiating	150.00
014448	12/06/2023	Corey Potts	JH GBB Tourn. officiating	150.00
014449	12/08/2023	Ed Dunn	JH GBB-Chase Co	100.00
014450	12/08/2023	Corey Potts	JH BB-Chase Co	100.00
014451	12/08/2023	Southwest High School	Girls Wrestling Meet	60.00
014452	12/08/2023	Jay Dickinson	GBB/BBB officiating-Paxton	175.00
014453	12/08/2023	Mike Namuth	GBB/BBB officiating-Paxton	175.00
014454	12/08/2023	Ryan Smith	GBB/BBB officiating-Paxton	175.00
014455	12/11/2023	Todd Sukup	HS GBB/BBB-Paxton	175.00
014456	12/11/2023	4 Seasons Fundraising	jerky & sausage	3,246.40
014457	12/12/2023	Cash-Wa Distributing	supplies	1,199.31
014458	12/13/2023	Bob T. Gaulke	HS G/B Basketball officiating	175.00
014459	12/13/2023	Scott Johnson	HS G/B Basketball officiating	175.00
014460	12/13/2023	Eric McCormick	JH GBB-Ogallala & JV	165.00
014461	12/13/2023	Corey Potts	JH GBB-Ogallala & JV	165.00
014462	12/13/2023	Ricky Trammell	HS G/B Basketball officiating	175.00
014463	12/15/2023	Pleasanton High School	Wrestling entry fee	125.00
014464	12/15/2023	Payment Remittance Center	impact driver	399.96
014465	12/15/2023	Eric McCormick	JV officiating-Dundy Co	65.00
014466	12/15/2023	Corey Potts	JV officiating-Dundy Co	65.00
014467	12/15/2023	Bailey Schrotberger	JV officiating-Dundy Co	65.00
014468	12/19/2023	Garden County High School	Wrestling entry fee	160.00

SELECTED Data

Check Register

Arranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
014469	12/19/2023	Sandhills Valley Schools	Girls Wrestling entry fee	90.00
014470	12/19/2023	Sidney High School	Girls Wrestling entry fee	75.00
014471	12/19/2023	Grant Jones	Holiday Tourn. officiating	175.00
014472	12/19/2023	Bob Lantis	Holiday Tourn. officiating	175.00
014473	12/19/2023	Arlan Paxton	Holiday Tourn. officiating	175.00
014474	12/19/2023	Josh Sexson	Holiday Tourn. officiating	175.00
014475	12/19/2023	Brent Turner	Holiday Tourn. officiating	175.00
014476	12/19/2023	Jon Walz	Holiday Tourn. officiating	175.00
014477	12/19/2023	Wes Anderjaska	Holiday Tourn. officiating	175.00
014478	12/19/2023	Grant Jones	Holiday Tourn. officiating	175.00
014479	12/19/2023	Cody Lee	Holiday Tourn. officiating	175.00
014480	12/19/2023	Brode McIntosh	Holiday Tourn. officiating	175.00
014481	12/19/2023	Josh Sexson	Holiday Tourn. officiating	175.00
014482	12/19/2023	Jon Walz	Holiday Tourn. officiating	175.00
014483	12/21/2023	Little Bluestem	staff holiday meal	600.00
014484	12/28/2023	Colton Albrecht	GBB/BBB-Leyton officiating	175.00
014485	12/28/2023	Jordan Cudney	Wrestling official	346.00
014486	12/28/2023	Josh Deines	GBB/BBB-Leyton officiating	175.00
014487	12/28/2023	Alex Harms	GBB/BBB-Leyton officiating	175.00

Report Total: 15,126.87

Updated November 30, 2023 (Haven't received Dec. yet.)

2023-24 Perkins County Schools Certificates of Deposit/Investments

	CD INTEREST	MATURITY DATE(S)	CURRENT AMOUNTS
GENERAL FUND CD'S/INVESTMENTS			
Nebraska Liquid Asset Fund #9300632			\$18.15
Total			\$18.15
DEPRECIATION FUND CD'S			
Total			\$0.00
SPECIAL BUILDING FUND			
Total			\$0.00
ACTIVITY FUND CD'S			
Total			\$0.00
EMPLOYEE BENEFIT CD'S			
Total			
Total Certificates of Deposit/Investments			\$18.15

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE JANUARY 15, 2024, BOARD MEETING

GENERAL FUND

Payroll	\$ 239,903.34
Bills	<u>\$ 362,619.21</u>
Total	\$ 602,522.55

LUNCH FUND

Payroll	\$ 7,956.99
Bills	<u>\$ 20,086.49</u>
Total	\$ 28,043.48

DEPRECIATION FUND

Select Abby Carpet & Tile	Carpet	\$5,875.56
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SPECIAL BUILDING FUND

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL					
01-2-01100-111-001	Sec Teachers Salary	1,160,000.00	480,743.32	0.00	679,256.68	58.55
01-2-01100-111-002	Elem Teachers Salary	810,000.00	332,786.17	0.00	477,213.83	58.91
01-2-01100-114-001	Technology Staff	62,000.00	30,717.35	0.00	31,282.65	50.45
01-2-01100-120-001	Comm Coaches Salary	64,000.00	40,625.98	0.00	23,374.02	36.52
01-2-01100-121-001	Sec Temporary Teacher	0.00	0.00	0.00	0.00	0.00
01-2-01100-123-001	Sec Substitute Salary	65,000.00	21,123.20	0.00	43,876.80	67.50
01-2-01100-123-002	Elem Substitute Salary	60,000.00	32,986.40	0.00	27,013.60	45.02
01-2-01100-151-001	Sec Additional Compensation	168,000.00	71,451.97	0.00	96,548.03	57.46
01-2-01100-151-002	Ele Additional Compensation	2,000.00	604.16	0.00	1,395.84	69.79
01-2-01100-152-001	Sec Aides Addl Comp	0.00	0.00	0.00	0.00	0.00
01-2-01100-153-001	Sec Substitutes Addl Comp	2,400.00	0.00	0.00	2,400.00	100.00
01-2-01100-211-001	Sec Health Insurance	435,000.00	186,437.05	0.00	248,562.95	57.14
01-2-01100-211-002	Elem Health Insurance	360,000.00	141,528.88	0.00	218,471.12	60.68
01-2-01100-220-001	Sec Soc Sec Non Instruct	4,900.00	3,107.85	0.00	1,792.15	36.57
01-2-01100-220-002	Elem Soc Sec Non Instruct	0.00	19.89	0.00	-19.89	0.00
01-2-01100-221-001	Sec Soc Sec	103,000.00	41,418.28	0.00	61,581.72	59.78
01-2-01100-221-002	Elem Soc Sec	63,000.00	25,130.95	0.00	37,869.05	60.10
01-2-01100-222-001	Sec Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01100-223-001	Sec Substitute Soc Sec	3,000.00	1,615.63	0.00	1,384.37	46.14
01-2-01100-223-002	Elem Substitute Soc Sec	3,000.00	2,507.54	0.00	492.46	16.41
01-2-01100-224-001	Technology Soc Sec	5,000.00	2,260.79	0.00	2,739.21	54.78
01-2-01100-230-001	Sec Retirement Non Instruct	0.00	0.00	0.00	0.00	0.00
01-2-01100-230-002	Elem Retirement Non Instruct	0.00	25.68	0.00	-25.68	0.00
01-2-01100-231-001	Sec Retirement	135,000.00	54,489.81	0.00	80,510.19	59.63
01-2-01100-231-002	Elem Retirement	83,000.00	33,037.06	0.00	49,962.94	60.19
01-2-01100-232-001	Sec Aides Retire	0.00	0.00	0.00	0.00	0.00
01-2-01100-233-001	Sec Substitute Retirement	500.00	164.28	0.00	335.72	67.14
01-2-01100-233-002	Elem Substitute Retirement	500.00	625.90	0.00	-125.90	-25.18
01-2-01100-234-001	Technology Retirement	6,200.00	3,034.22	0.00	3,165.78	51.06
01-2-01100-237-000	Increased Retirement	0.00	0.00	0.00	0.00	0.00
01-2-01100-261-000	Unemployment	0.00	0.00	0.00	0.00	0.00
01-2-01100-281-000	Insurance Health Benefit	60,000.00	25,961.17	0.00	34,038.83	56.73
01-2-01100-320-001	Sec ESU Contracted Serv	0.00	0.00	0.00	0.00	0.00
01-2-01100-320-002	Elem ESU Contracted Serv	1,000.00	260.00	0.00	740.00	74.00
01-2-01100-330-001	Sec Staff Development	8,000.00	2,391.03	0.00	5,608.97	70.11
01-2-01100-330-002	Elem Staff Development	8,000.00	7,744.16	0.00	255.84	3.19
01-2-01100-382-001	Distance Learning	0.00	0.00	0.00	0.00	0.00
01-2-01100-580-001	Sec Travel Expense	6,000.00	1,133.80	0.00	4,866.20	81.10
01-2-01100-580-002	Elem Travel Expense	4,000.00	1,314.98	0.00	2,685.02	67.12
01-2-01100-610-001	Sec Teaching Supplies	30,000.00	21,290.06	0.00	8,709.94	29.03
01-2-01100-610-002	Elem Teaching Supplies	30,000.00	4,667.48	0.00	25,332.52	84.44

Expense Budget Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-640-001	Sec Textbooks and	10,000.00	124.15	0.00	9,875.85	98.75
01-2-01100-640-002	Elem Textbooks and	5,000.00	373.40	0.00	4,626.60	92.53
01-2-01100-650-001	Sec Computer Supplies	9,000.00	1,676.31	0.00	7,323.69	81.37
01-2-01100-650-002	Elem Computer Supplies	9,000.00	1,337.03	0.00	7,662.97	85.14
01-2-01100-733-001	Sec Furn and Equip	10,000.00	88,509.54	0.00	-78,509.54	-785.09
01-2-01100-733-002	Elem Furn and Equip	10,000.00	0.00	0.00	10,000.00	100.00
01-2-01100-734-001	Sec Computer Hardware	30,000.00	4,257.00	0.00	25,743.00	85.81
01-2-01100-734-002	Elem Computer Hardware	30,000.00	1,376.60	0.00	28,623.40	95.41
01-2-01125-111-002	Flex-Spending Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-112-002	Flex-Spending Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-221-002	Flex-Sp Soc Sec Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-222-002	Flex-Sp Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-231-002	Flex-Sp Retire Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-232-002	Flex-Sp Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-610-002	Flex-Spending Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01150-111-002	LEP Teachers	64,000.00	26,986.66	0.00	37,013.34	57.83
01-2-01150-112-001	Sec LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-112-002	Elem LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-212-002	LEP Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-01150-221-002	LEP Soc Sec Teachers	5,000.00	2,037.55	0.00	2,962.45	59.24
01-2-01150-222-001	Sec LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-222-002	Elem LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-231-002	LEP Retire Teachers	6,300.00	2,665.70	0.00	3,634.30	57.68
01-2-01150-232-001	Sec LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-232-002	Elem LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-580-002	LEP Travel Expense	0.00	0.00	0.00	0.00	0.00
01-2-01150-610-002	LEP Supplies	400.00	150.00	0.00	250.00	62.50
01-2-01150-890-002	LEP Misc	0.00	0.00	0.00	0.00	0.00
01-2-01160-110-001	Teammates Director	0.00	0.00	0.00	0.00	0.00
01-2-01160-111-001	Sec Poverty Teachers	5,600.00	2,594.70	0.00	3,005.30	53.66
01-2-01160-111-002	Elem Pov Teach &	7,300.00	3,005.33	0.00	4,294.67	58.83
01-2-01160-112-002	Poverty Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-220-001	Teammates Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01160-221-001	Sec Pov Teachers Soc Sec	500.00	183.72	0.00	316.28	63.25
01-2-01160-221-002	Elem Pov Teachers Soc Sec	575.00	214.50	0.00	360.50	62.69
01-2-01160-222-002	Poverty Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	Sec Pov Teachers Retire	575.00	256.30	0.00	318.70	55.42
01-2-01160-231-002	Elem Pov Teachers Retire	750.00	296.85	0.00	453.15	60.42
01-2-01160-232-002	Poverty Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	Poverty Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01160-733-001	Poverty Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01160-734-001	Poverty Comp Hardware	0.00	0.00	0.00	0.00	0.00

Expense Budget Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01190-111-002	Preschool Teachers	41,000.00	17,219.99	0.00	23,780.01	58.00
01-2-01190-112-002	Preschool Aides	32,500.00	16,503.23	0.00	15,996.77	49.22
01-2-01190-122-002	Preschool Aides Subs	0.00	96.00	0.00	-96.00	0.00
01-2-01190-123-002	Preschool Teacher Substitute	0.00	0.00	0.00	0.00	0.00
01-2-01190-132-002	Preschool Aides Overtime	200.00	0.00	0.00	200.00	100.00
01-2-01190-211-002	Presch Teachers Health Ins	28,000.00	11,492.55	0.00	16,507.45	58.95
01-2-01190-212-002	Presch Aides Health Ins	21,000.00	8,552.30	0.00	12,447.70	59.27
01-2-01190-221-002	Preschool Teachers Soc Sec	3,200.00	1,317.34	0.00	1,882.66	58.83
01-2-01190-222-002	Preschool Aides Soc Sec	2,600.00	1,234.57	0.00	1,365.43	52.51
01-2-01190-223-002	Preschool Subs Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01190-231-002	Preschool Teachers Retire	4,100.00	1,700.94	0.00	2,399.06	58.51
01-2-01190-232-002	Preschool Aides Retire	3,400.00	1,630.16	0.00	1,769.84	52.05
01-2-01190-610-002	Preschool Supplies	3,000.00	423.30	0.00	2,576.70	85.89
01-2-01190-773-002	Preschool Furniture	500.00	0.00	0.00	500.00	100.00
01-2-01200-111-001	SPED Sec Teachers	76,000.00	31,586.66	0.00	44,413.34	58.43
01-2-01200-111-002	SPED Elem Teachers	120,000.00	49,093.32	0.00	70,906.68	59.08
01-2-01200-112-001	SPED Sec Aides	57,600.00	28,027.87	0.00	29,572.13	51.34
01-2-01200-112-002	SPED Elem Aides	120,000.00	51,776.33	0.00	68,223.67	56.85
01-2-01200-113-001	SPED Sec Substitutes	500.00	0.00	0.00	500.00	100.00
01-2-01200-113-002	SPED Elem Substitutes	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-122-002	SPED Elem Aides Substitutes	2,000.00	2,078.50	0.00	-78.50	-3.92
01-2-01200-123-001	SPED Sec Teacher Subs	0.00	0.00	0.00	0.00	0.00
01-2-01200-123-002	SPED Elem Teacher Subs	0.00	0.00	0.00	0.00	0.00
01-2-01200-132-001	SPED Sec Aides Overtime	2,000.00	2,146.71	0.00	-146.71	-7.33
01-2-01200-132-002	SPED Elem Aides Overtime	100.00	108.46	0.00	-8.46	-8.46
01-2-01200-211-001	SPED Sec Teach Health Ins	21,000.00	8,558.90	0.00	12,441.10	59.24
01-2-01200-211-002	SPED Elem Teach Health Ins	56,000.00	22,985.10	0.00	33,014.90	58.95
01-2-01200-212-001	SPED Sec Aides Health Ins	31,000.00	12,828.45	0.00	18,171.55	58.61
01-2-01200-212-002	SPED Elem Aides Health Ins	51,500.00	18,171.87	0.00	33,328.13	64.71
01-2-01200-221-001	SPED Sec Teachers Soc Sec	6,000.00	2,390.15	0.00	3,609.85	60.16
01-2-01200-221-002	SPED Elem Teachers Soc	9,300.00	3,741.53	0.00	5,558.47	59.76
01-2-01200-222-001	SPED Sec Aides Soc Sec	4,700.00	2,300.60	0.00	2,399.40	51.05
01-2-01200-222-002	SPED Elem Aides Soc Sec	9,300.00	4,017.90	0.00	5,282.10	56.79
01-2-01200-223-001	SPED Sec Sub Soc Sec	40.00	0.00	0.00	40.00	100.00
01-2-01200-223-002	SPED Elem Sub Soc Sec	100.00	0.00	0.00	100.00	100.00
01-2-01200-231-001	SPED Sec Teachers Retire	7,600.00	3,120.05	0.00	4,479.95	58.94
01-2-01200-231-002	SPED Elem Teachers Retire	12,000.00	4,877.00	0.00	7,123.00	59.35
01-2-01200-232-001	SPED Sec Aides Retire	6,000.00	2,980.59	0.00	3,019.41	50.32
01-2-01200-232-002	SPED Elem Aides Retire	12,000.00	4,972.50	0.00	7,027.50	58.56
01-2-01200-330-001	Sec SPED Emee Training	75.00	50.00	0.00	25.00	33.33
01-2-01200-330-002	Elem SPED Emee Training	75.00	50.00	0.00	25.00	33.33
01-2-01200-332-001	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01200-332-002	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-562-001	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
01-2-01200-591-001	Sec SPED Services Purch	10,000.00	4,423.88	0.00	5,576.12	55.76
01-2-01200-591-002	Elem SPED Services Purch	25,000.00	10,634.68	0.00	14,365.32	57.46
01-2-01200-610-001	Sec SPED Supplies	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01200-610-002	Elem SPED Supplies	5,000.00	126.00	0.00	4,874.00	97.48
01-2-01200-640-001	Sec SPED Textbooks	500.00	0.00	0.00	500.00	100.00
01-2-01200-640-002	Elem SPED Textbooks	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-001	SPED Sec Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-002	SPED Elem Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-733-001	Sec SPED Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01200-733-002	Elem SPED Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01200-890-001	Sec SPED Miscellaneous	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-890-002	Elem SPED Miscellaneous	1,000.00	220.00	0.00	780.00	78.00
01-2-01291-591-002	SPED Indirect Ages 3-5	2,000.00	321.80	0.00	1,678.20	83.91
01-2-01292-591-002	SPED Indirect Ages 0-2	1,000.00	153.20	0.00	846.80	84.68
01-2-02110-432-000	Student Attendance	8,000.00	5,830.00	0.00	2,170.00	27.12
01-2-02120-111-001	Sec Guidance	56,600.00	23,306.65	0.00	33,293.35	58.82
01-2-02120-111-002	Elem Guidance	66,000.00	27,354.67	0.00	38,645.33	58.55
01-2-02120-211-001	Sec Guidance Health Ins	27,600.00	9,275.37	0.00	18,324.63	66.39
01-2-02120-211-002	Elem Guidance Health Ins	27,600.00	11,492.55	0.00	16,107.45	58.36
01-2-02120-221-001	Sec Guidance Soc Sec	4,400.00	1,650.19	0.00	2,749.81	62.49
01-2-02120-221-002	Elem Guidance Soc Sec	5,100.00	1,952.65	0.00	3,147.35	61.71
01-2-02120-231-001	Sec Guidance Retirement	5,700.00	2,302.20	0.00	3,397.80	59.61
01-2-02120-231-002	Elem Guidance Retirement	6,600.00	2,702.05	0.00	3,897.95	59.05
01-2-02120-580-001	Sec Guidance Travel	500.00	0.00	0.00	500.00	100.00
01-2-02120-580-002	Elem Guidance Travel	500.00	0.00	0.00	500.00	100.00
01-2-02120-610-001	Sec Guidance Supplies	1,500.00	161.67	0.00	1,338.33	89.22
01-2-02120-610-002	Elem Guidance Supplies	1,500.00	222.18	0.00	1,277.82	85.18
01-2-02120-733-001	Sec Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-733-002	Elem Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-001	Sec Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-002	Elem Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02130-116-000	Director Nursing	41,400.00	17,250.00	0.00	24,150.00	58.33
01-2-02130-116-002	Health Services	0.00	297.00	0.00	-297.00	0.00
01-2-02130-226-000	Director Nursing Soc Sec	3,200.00	1,282.89	0.00	1,917.11	59.90
01-2-02130-226-002	Health Soc Sec	0.00	22.11	0.00	-22.11	0.00
01-2-02130-236-000	Director Nursing Retirement	4,100.00	1,703.90	0.00	2,396.10	58.44
01-2-02130-236-002	Health Retirement	0.00	29.34	0.00	-29.34	0.00
01-2-02130-610-002	Health Supplies	3,500.00	2,861.44	0.00	638.56	18.24
01-2-02140-111-000	School Psych Salary	5,800.00	0.00	0.00	5,800.00	100.00
01-2-02140-221-000	School Psych Soc Sec	450.00	0.00	0.00	450.00	100.00

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01-2-02140-231-000	School Psych Retirement	580.00	0.00	0.00	580.00	100.00
01-2-02140-591-001	Sec Non-SPED Psych	0.00	4,395.14	0.00	-4,395.14	0.00
01-2-02140-591-002	Elem Non-SPED Psych	0.00	4,395.14	0.00	-4,395.14	0.00
01-2-02141-111-000	SPED School Psych Salary	57,200.00	26,176.67	0.00	31,023.33	54.23
01-2-02141-211-000	SPED Sch Psych Health Ins	9,800.00	4,075.60	0.00	5,724.40	58.41
01-2-02141-221-000	SPED Sch Psych Soc Sec	4,400.00	1,997.39	0.00	2,402.61	54.60
01-2-02141-231-000	SPED Sch Psych Retirement	5,700.00	2,585.69	0.00	3,114.31	54.63
01-2-02141-591-001	Sec SPED Psych Contract	16,000.00	6,665.16	0.00	9,334.84	58.34
01-2-02141-591-002	Elem SPED Psych Contract	16,000.00	2,666.08	0.00	13,333.92	83.33
01-2-02151-591-001	Sec SPED Speech/Aud	1,000.00	1,712.00	0.00	-712.00	-71.20
01-2-02151-591-002	Elem SPED Speech/Aud	40,000.00	29,100.48	0.00	10,899.52	27.24
01-2-02151-610-002	SPED Speech Supplies On	500.00	0.00	0.00	500.00	100.00
01-2-02152-650-002	Presch SPED Tech Sup	0.00	0.00	0.00	0.00	0.00
01-2-02161-591-001	Sec SPED OT Contract Serv	7,000.00	3,517.32	0.00	3,482.68	49.75
01-2-02161-591-002	Elem SPED OT Contract Serv	21,000.00	11,138.20	0.00	9,861.80	46.96
01-2-02171-591-001	Sec SPED PT Contract Serv	2,500.00	1,156.08	0.00	1,343.92	53.75
01-2-02171-591-002	Elem SPED PT Contract Serv	7,500.00	3,660.92	0.00	3,839.08	51.18
01-2-02181-591-001	Sec SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-591-002	Elem SPED Vision Contract	1,500.00	411.51	0.00	1,088.49	72.56
01-2-02190-110-001	Activity Bus/Van Drivers	19,000.00	9,323.63	0.00	9,676.37	50.92
01-2-02190-220-001	Activity Bus/Van Soc Sec	1,500.00	705.15	0.00	794.85	52.99
01-2-02190-230-001	Activity Bus/Van Retirement	1,900.00	450.94	0.00	1,449.06	76.26
01-2-02190-580-001	Activity Drivers Travel	500.00	8.00	0.00	492.00	98.40
01-2-02190-610-001	Sec Support Services	10,000.00	4,957.35	0.00	5,042.65	50.42
01-2-02190-610-002	Elem Support Services	3,000.00	100.00	0.00	2,900.00	96.66
01-2-02220-111-001	Sec Library	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-002	Elem Library	58,200.00	24,226.66	0.00	33,973.34	58.37
01-2-02220-112-001	Sec Library Aides	0.00	0.00	0.00	0.00	0.00
01-2-02220-132-001	Sec Library Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-001	Sec Library Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-002	Elem Library Health Ins	27,600.00	11,492.55	0.00	16,107.45	58.36
01-2-02220-212-001	Sec Library Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	Sec Library Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-002	Elem Library Soc Sec	4,500.00	1,685.04	0.00	2,814.96	62.55
01-2-02220-222-001	Sec Library Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-001	Sec Library Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-002	Elem Library Retirement	5,800.00	2,393.05	0.00	3,406.95	58.74
01-2-02220-232-001	Sec Library Aides Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-610-001	Sec Library Supplies	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02220-610-002	Elem Library Supplies	1,000.00	10.95	0.00	989.05	98.90
01-2-02220-640-001	Sec Library Books/Periodicals	4,000.00	1,745.21	0.00	2,254.79	56.36
01-2-02220-640-002	Ele Library Books/Periodicals	3,000.00	1,696.01	0.00	1,303.99	43.46

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01-2-02220-650-002	Elem Library Tech Supplies	2,000.00	253.58	0.00	1,746.42	87.32
01-2-02220-733-001	Sec Library Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02220-733-002	Elem Library Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02224-382-001	Distance Learning	23,000.00	23,000.00	0.00	0.00	0.00
01-2-02230-432-000	Tech Repairs/Support	5,000.00	1,564.00	0.00	3,436.00	68.72
01-2-02310-151-000	Employee Incentive Agmt	0.00	0.00	0.00	0.00	0.00
01-2-02310-270-000	Worker's Comp Non-Instruct	10,000.00	9,852.00	0.00	148.00	1.48
01-2-02310-271-000	Worker's Comp Teachers	25,000.00	22,856.64	0.00	2,143.36	8.57
01-2-02310-272-000	Worker's Comp Aides	7,500.00	6,699.36	0.00	800.64	10.67
01-2-02310-520-001	Sec Property/Liability	81,000.00	80,646.00	0.00	354.00	0.43
01-2-02310-520-002	Elem Property/Liability	54,000.00	53,764.00	0.00	236.00	0.43
01-2-02310-540-000	Advertising	3,000.00	2,387.07	0.00	612.93	20.43
01-2-02310-580-000	Board Educ Travel Expense	2,500.00	981.85	0.00	1,518.15	60.72
01-2-02310-610-000	Board Educ Supplies	500.00	75.44	0.00	424.56	84.91
01-2-02310-810-000	Board Educ Dues and Fees	8,000.00	3,344.00	0.00	4,656.00	58.20
01-2-02310-890-000	Board Educ Misc Expense	1,000.00	250.00	0.00	750.00	75.00
01-2-02320-105-000	Superintendent Salary	140,000.00	58,333.34	0.00	81,666.66	58.33
01-2-02320-110-001	Sec Clerical Staff	48,000.00	22,463.73	0.00	25,536.27	53.20
01-2-02320-130-001	Sec Clerical Staff Overtime	1,800.00	1,088.17	0.00	711.83	39.54
01-2-02320-210-001	Sec Clerical Health Ins	10,300.00	4,276.15	0.00	6,023.85	58.48
01-2-02320-215-000	Superintendent Health Ins	21,000.00	8,558.90	0.00	12,441.10	59.24
01-2-02320-220-001	Sec Clerical Soc Sec	3,800.00	1,765.59	0.00	2,034.41	53.53
01-2-02320-225-000	Superintendent Soc Sec	10,800.00	4,337.45	0.00	6,462.55	59.83
01-2-02320-230-001	Sec Clerical Retirement	4,600.00	2,168.32	0.00	2,431.68	52.86
01-2-02320-235-000	Superintendent Retirement	13,900.00	5,762.05	0.00	8,137.95	58.54
01-2-02320-295-000	Superintendent Other Benefits	850.00	0.00	0.00	850.00	100.00
01-2-02320-580-000	Superintendent Travel	3,000.00	1,083.00	0.00	1,917.00	63.90
01-2-02320-610-000	Superintendent Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02320-733-000	Superintendent Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02320-810-000	Superintendent Dues and	3,000.00	664.00	0.00	2,336.00	77.86
01-2-02320-890-000	Superintendent Misc Expense	750.00	480.00	0.00	270.00	36.00
01-2-02330-317-000	Contracted Legal Services	15,000.00	4,520.20	0.00	10,479.80	69.86
01-2-02410-110-001	Sec Clerical Staff	0.00	0.00	0.00	0.00	0.00
01-2-02410-110-002	Elem Clerical Staff	36,000.00	16,291.38	0.00	19,708.62	54.74
01-2-02410-111-001	Sec Principal Salary	90,000.00	37,500.00	0.00	52,500.00	58.33
01-2-02410-111-002	Elem Principal Salary	90,000.00	37,500.00	0.00	52,500.00	58.33
01-2-02410-120-001	Sec Clerical Subs/Temp	1,000.00	527.75	0.00	472.25	47.22
01-2-02410-120-002	Elem Clerical Subs/Temp	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02410-130-002	Elem Clerical Staff Overtime	6,300.00	3,355.92	0.00	2,944.08	46.73
01-2-02410-210-002	Elem Clerical Health Ins	10,300.00	4,276.15	0.00	6,023.85	58.48
01-2-02410-211-001	Sec Principal Health Ins	27,600.00	11,492.55	0.00	16,107.45	58.36
01-2-02410-211-002	Elem Principal Health Ins	27,600.00	11,492.55	0.00	16,107.45	58.36

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01-2-02410-220-001	Sec Clerical Soc Sec	80.00	40.38	0.00	39.62	49.52
01-2-02410-220-002	Elem Clerical Soc Sec	3,300.00	1,457.98	0.00	1,842.02	55.81
01-2-02410-221-001	Sec Principal Soc Sec	6,900.00	2,787.84	0.00	4,112.16	59.59
01-2-02410-221-002	Elem Principal Soc Sec	6,900.00	2,868.75	0.00	4,031.25	58.42
01-2-02410-230-002	Elem Clerical Retirement	4,200.00	1,940.72	0.00	2,259.28	53.79
01-2-02410-231-001	Sec Principal Retirement	8,900.00	3,704.20	0.00	5,195.80	58.37
01-2-02410-231-002	Elem Principal Retirement	8,900.00	3,704.20	0.00	5,195.80	58.37
01-2-02410-580-001	Sec Principal Travel Expense	2,000.00	250.79	0.00	1,749.21	87.46
01-2-02410-580-002	Elem Principal Travel Expense	2,000.00	356.44	0.00	1,643.56	82.17
01-2-02410-610-001	Sec Principal Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02410-610-002	Elem Principal Supplies	500.00	86.40	0.00	413.60	82.72
01-2-02410-733-001	Sec Principal Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02410-733-002	Elem Principal Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02410-810-001	Sec Principal Dues and Fees	1,500.00	315.00	0.00	1,185.00	79.00
01-2-02410-810-002	Elem Principal Dues and Fees	1,500.00	260.00	0.00	1,240.00	82.66
01-2-02410-890-001	Sec Principal Misc Expense	500.00	0.00	0.00	500.00	100.00
01-2-02410-890-002	Elem Principal Misc Expense	500.00	0.00	0.00	500.00	100.00
01-2-02490-111-001	Activities Director Salary	34,000.00	16,866.66	0.00	17,133.34	50.39
01-2-02490-121-001	Temporary Activities Dir	0.00	0.00	0.00	0.00	0.00
01-2-02490-221-001	Activities Dir Soc Sec	2,600.00	1,261.29	0.00	1,338.71	51.48
01-2-02490-231-001	Activities Dir Retirement	3,300.00	1,666.05	0.00	1,633.95	49.51
01-2-02510-110-000	Business Manager Salary	49,500.00	21,015.30	0.00	28,484.70	57.54
01-2-02510-130-000	Business Manager Overtime	12,000.00	7,669.91	0.00	4,330.09	36.08
01-2-02510-210-000	Business Manager Health Ins	10,300.00	4,276.15	0.00	6,023.85	58.48
01-2-02510-220-000	Business Manager Soc Sec	4,700.00	2,194.42	0.00	2,505.58	53.31
01-2-02510-230-000	Business Manager Retirement	6,100.00	2,791.98	0.00	3,308.02	54.22
01-2-02510-315-000	Auditing Services	15,000.00	14,749.77	0.00	250.23	1.66
01-2-02510-531-000	Postage	3,500.00	2,327.08	0.00	1,172.92	33.51
01-2-02510-610-000	Office Supplies	20,000.00	3,248.36	0.00	16,751.64	83.75
01-2-02510-733-000	Business Manager Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	Business Manager Misc	800.00	14.00	0.00	786.00	98.25
01-2-02580-432-000	Administrative Tech Support	60,000.00	42,577.76	0.00	17,422.24	29.03
01-2-02610-110-001	Sec Custodial Salary	61,000.00	29,222.27	0.00	31,777.73	52.09
01-2-02610-110-002	Elem Custodial Salary	65,000.00	27,373.98	0.00	37,626.02	57.88
01-2-02610-130-001	Sec Custodial Overtime	9,500.00	9,209.73	0.00	290.27	3.05
01-2-02610-130-002	Elem Custodial Overtime	7,700.00	3,660.87	0.00	4,039.13	52.45
01-2-02610-210-001	Sec Health Ins	20,600.00	8,552.30	0.00	12,047.70	58.48
01-2-02610-210-002	Elem Health Ins	20,600.00	8,552.30	0.00	12,047.70	58.48
01-2-02610-220-001	Sec Soc Sec	5,400.00	2,912.90	0.00	2,487.10	46.05
01-2-02610-220-002	Elem Soc Sec	5,600.00	2,285.52	0.00	3,314.48	59.18
01-2-02610-230-001	Sec Retirement	7,000.00	3,577.97	0.00	3,422.03	48.88
01-2-02610-230-002	Elem Retirement	7,200.00	2,989.51	0.00	4,210.49	58.47

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01-2-02610-382-000	Telecomm & Internet	16,000.00	5,958.63	0.00	10,041.37	62.75
01-2-02610-410-001	Sec Water, Sewer & Garbage	35,000.00	14,168.83	0.00	20,831.17	59.51
01-2-02610-410-002	Elem Water, Sewer &	10,000.00	4,072.00	0.00	5,928.00	59.28
01-2-02610-442-000	Copier Rental	21,000.00	7,734.63	0.00	13,265.37	63.16
01-2-02610-531-000	Postage	0.00	0.00	0.00	0.00	0.00
01-2-02610-610-001	Sec Custodial Supplies	40,000.00	18,542.18	0.00	21,457.82	53.64
01-2-02610-610-002	Elem Custodial Supplies	30,000.00	14,160.01	0.00	15,839.99	52.80
01-2-02610-621-001	Sec Utility Energy Services	145,000.00	39,964.28	0.00	105,035.72	72.43
01-2-02610-621-002	Elem Utility Energy Services	56,000.00	16,934.76	0.00	39,065.24	69.75
01-2-02620-110-000	Plant Maintenance Salary	62,000.00	26,055.00	0.00	35,945.00	57.97
01-2-02620-210-000	Maintenance Health Ins	10,300.00	4,276.15	0.00	6,023.85	58.48
01-2-02620-220-000	Maintenance Soc Sec	4,800.00	1,986.17	0.00	2,813.83	58.62
01-2-02620-230-000	Maintenance Retirement	6,200.00	2,546.00	0.00	3,654.00	58.93
01-2-02620-430-000	Contracted Main & Repairs	0.00	0.00	0.00	0.00	0.00
01-2-02620-431-000	Contracted Main & Repairs	100,000.00	20,230.13	0.00	79,769.87	79.76
01-2-02620-610-001	Sec Building Supply	50,000.00	0.00	0.00	50,000.00	100.00
01-2-02620-610-002	Elem Building Supply	50,000.00	2,722.00	0.00	47,278.00	94.55
01-2-02620-720-000	Building Improvements	25,000.00	0.00	0.00	25,000.00	100.00
01-2-02620-890-000	Maintenance Misc Expense	2,000.00	6,787.50	0.00	-4,787.50	-239.37
01-2-02630-710-000	Land Improvements	0.00	0.00	0.00	0.00	0.00
01-2-02650-732-000	Vehicle Acquisition	120,000.00	60,030.00	0.00	59,970.00	49.97
01-2-02710-110-000	Bus Driver Salary	45,000.00	20,898.00	0.00	24,102.00	53.56
01-2-02710-220-000	Bus Driver Soc Sec	3,500.00	1,557.38	0.00	1,942.62	55.50
01-2-02710-230-000	Bus Driver Retirement	4,500.00	1,958.06	0.00	2,541.94	56.48
01-2-02710-332-000	Route Mileage	4,000.00	0.00	0.00	4,000.00	100.00
01-2-02710-626-000	Bus/Van Gasoline	50,000.00	24,876.31	0.00	25,123.69	50.24
01-2-02710-732-000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-890-000	Bus Misc Expenses	3,000.00	1,213.45	0.00	1,786.55	59.55
01-2-02712-110-001	SPED Transportation Salary	0.00	0.00	0.00	0.00	0.00
01-2-02712-220-001	SPED Transp Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02712-230-001	SPED Transp Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-001	SPED Transp Mileage To	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-002	SPED Transp Mileage To	0.00	0.00	0.00	0.00	0.00
01-2-02712-519-002	SPED Transp Handibus	0.00	0.00	0.00	0.00	0.00
01-2-02730-431-000	Bus/Van Repairs &	35,000.00	13,149.24	0.00	21,850.76	62.43
01-2-03535-610-001	High Ability	5,000.00	1,784.02	0.00	3,215.98	64.31
01-2-04600-450-000	Site Improvements	100,000.00	0.00	0.00	100,000.00	100.00
01-2-05000-807-000	Repayment Of Taxes	100,000.00	8,850.43	0.00	91,149.57	91.14
01-2-06200-111-002	Title I Teachers Salary	67,500.00	28,050.00	0.00	39,450.00	58.44
01-2-06200-112-002	Title I Aides Salary	18,700.00	5,262.35	0.00	13,437.65	71.85
01-2-06200-132-002	Title I Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-002	Title I Teachers Health Ins	20,600.00	8,558.90	0.00	12,041.10	58.45

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-212-002	Title I Aides Health Ins	10,300.00	4,276.15	0.00	6,023.85	58.48
01-2-06200-221-002	Title I Teachers Soc Sec	5,200.00	2,079.95	0.00	3,120.05	60.00
01-2-06200-222-002	Title I Aides Soc Sec	1,500.00	388.01	0.00	1,111.99	74.13
01-2-06200-231-002	Title I Teachers Retirement	6,700.00	2,770.70	0.00	3,929.30	58.64
01-2-06200-232-002	Title I Aides Retirement	1,900.00	519.81	0.00	1,380.19	72.64
01-2-06200-395-002	Title I ESU Contr Serv	2,000.00	3,492.56	0.00	-1,492.56	-74.62
01-2-06200-610-002	Title I Supplies	1,000.00	0.00	0.00	1,000.00	100.00
01-2-06210-221-002	Title I Acct Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06210-231-002	Title I Acct Retirements	0.00	0.00	0.00	0.00	0.00
01-2-06210-320-002	Title I Acct Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-06406-591-000	IDEA Base Preschool	5,000.00	4,594.00	0.00	406.00	8.12
01-2-06408-591-000	IDEA Base and	90,000.00	28,127.56	0.00	61,872.44	68.74
01-2-06412-334-000	IDEA Mileage Paid	500.00	0.00	0.00	500.00	100.00
01-2-06412-591-000	IDEA Prop Share Nonpublic	5,000.00	0.00	0.00	5,000.00	100.00
01-2-06421-330-000	IDEA ARP Prof Dev	0.00	0.00	0.00	0.00	0.00
01-2-06421-591-000	IDEA ARP ESU	0.00	0.00	0.00	0.00	0.00
01-2-06421-610-002	IDEA ARP Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06421-810-001	IDEA ARP Sec Prin Fees	0.00	0.00	0.00	0.00	0.00
01-2-06421-810-002	IDEA ARP Elem Prin Fees	0.00	0.00	0.00	0.00	0.00
01-2-06422-591-000	IDEA Preschool ARP	1,000.00	0.00	0.00	1,000.00	100.00
01-2-06423-591-000	IDEA School Age ARP	750.00	0.00	0.00	750.00	100.00
01-2-06450-320-000	Medicaid Contract Services	0.00	0.00	0.00	0.00	0.00
01-2-06969-395-000	Title IV	10,000.00	10,000.00	0.00	0.00	0.00
01-2-06990-220-002	PBIS Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06990-230-002	PBIS Retirement	0.00	0.00	0.00	0.00	0.00
01-2-06990-320-002	PBIS Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-06990-330-000	Training Stipends PBIS	2,000.00	0.00	0.00	2,000.00	100.00
01-2-06990-580-000	Travel Expense PBIS	2,000.00	0.00	0.00	2,000.00	100.00
01-2-06990-610-000	Supplies PBIS	2,000.00	0.00	0.00	2,000.00	100.00
01-2-06992-890-000	REAP Funds	36,000.00	14,600.00	0.00	21,400.00	59.44
01-2-06992-950-000	Special Budget Items	1,698,650.00	0.00	0.00	1,698,650.00	100.00
01-2-06996-610-000	CARES Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06997-610-000	ESSER II Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06997-640-000	ESSER II Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-06997-643-000	ESSER II Web Software	0.00	0.00	0.00	0.00	0.00
01-2-06997-650-000	ESSER II Technology	0.00	0.00	0.00	0.00	0.00
01-2-06997-734-000	ESSER II Computer Hardware	0.00	0.00	0.00	0.00	0.00
01-2-06998-112-002	ESSER III Aides Salary	0.00	0.00	0.00	0.00	0.00
01-2-06998-132-002	ESSER III Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06998-151-002	ESSER III Addl Comp	0.00	0.00	0.00	0.00	0.00
01-2-06998-212-002	ESSER III Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-06998-221-002	ESSER III Addl Comp Soc	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06998-222-002	ESSER III Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06998-231-002	ESSER III Addl Comp Retire	0.00	0.00	0.00	0.00	0.00
01-2-06998-232-002	ESSER III Aides Retirement	0.00	0.00	0.00	0.00	0.00
01-2-06998-330-000	ESSER III Employee Training	0.00	7,500.00	0.00	-7,500.00	0.00
01-2-06998-431-000	ESSER III Contracted Main	77,000.00	0.00	0.00	77,000.00	100.00
01-2-06998-580-000	ESSER III Travel	0.00	0.00	0.00	0.00	0.00
01-2-06998-610-000	ESSER III Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06998-640-000	ESSER III Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-06998-734-000	ESSER III Computer	0.00	44,319.70	0.00	-44,319.70	0.00
01-2-06998-890-000	ESSER III Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-2-08000-912-000	Transfer To Lunch Fund	50,000.00	0.00	0.00	50,000.00	100.00
01-2-08000-913-000	Transfer To Activity Fund	55,000.00	0.00	0.00	55,000.00	100.00
01 Current Year Account Totals:		9,931,900.00	3,476,682.36	0.00	6,455,217.64	64.99
01 FUND Totals:		9,931,900.00	3,476,682.36	0.00	6,455,217.64	64.99

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02	DEPRECIATION FUND					
02-2-02900-450-000	Construction Services	0.00	15,357.00	0.00	-15,357.00	0.00
02-2-02900-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
	02 Current Year Account Totals:	0.00	15,357.00	0.00	-15,357.00	0.00
	02 FUND Totals:	0.00	15,357.00	0.00	-15,357.00	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND					
03-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
	03 Current Year Account Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	03 FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
05	ACTIVITY FUND					
05-2-02900-340-000	Referees	0.00	10,496.00	0.00	-10,496.00	0.00
05-2-02900-580-000	Travel	0.00	2,384.20	0.00	-2,384.20	0.00
05-2-02900-610-000	Supplies - General	0.00	14,368.79	0.00	-14,368.79	0.00
05-2-02900-650-000	Supplies - Technology Related	0.00	10,585.60	0.00	-10,585.60	0.00
05-2-02900-739-000	Equipment	0.00	1,588.30	0.00	-1,588.30	0.00
05-2-02900-810-000	Dues and Fees	0.00	1,205.00	0.00	-1,205.00	0.00
05-2-02900-890-000	Misc Student Expenditures	0.00	34,288.87	0.00	-34,288.87	0.00
05 Current Year Account Totals:		0.00	74,916.76	0.00	-74,916.76	0.00
05	FUND Totals:	0.00	74,916.76	0.00	-74,916.76	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
06	CAFETERIA FUND					
06-2-03100-110-001	Sec Kitchen Staff	61,000.00	29,813.29	0.00	31,186.71	51.12
06-2-03100-110-002	Elem Kitchen Staff	59,500.00	29,378.78	0.00	30,121.22	50.62
06-2-03100-120-001	Sec Kitchen Substitutes	1,000.00	0.00	0.00	1,000.00	100.00
06-2-03100-120-002	Elem Kitchen Substitutes	3,000.00	0.00	0.00	3,000.00	100.00
06-2-03100-130-001	Sec Kitchen Staff Overtime	3,000.00	1,697.81	0.00	1,302.19	43.40
06-2-03100-130-002	Elem Kitchen Staff Overtime	0.00	0.00	0.00	0.00	0.00
06-2-03100-210-001	Sec Kitchen Staff Health Ins	20,600.00	8,552.30	0.00	12,047.70	58.48
06-2-03100-210-002	Elem Kitchen Staff Health Ins	20,600.00	12,828.45	0.00	7,771.55	37.72
06-2-03100-220-001	Sec Kitchen Staff Soc Sec	5,000.00	2,300.35	0.00	2,699.65	53.99
06-2-03100-220-002	Elem Kitchen Staff Soc Sec	4,800.00	2,234.66	0.00	2,565.34	53.44
06-2-03100-230-001	Sec Kitchen Staff Retirement	6,300.00	2,689.05	0.00	3,610.95	57.31
06-2-03100-230-002	Elem Kitchen Staff Retirement	3,500.00	2,901.97	0.00	598.03	17.08
06-2-03100-630-001	Sec Food Expense	90,000.00	52,937.02	0.00	37,062.98	41.18
06-2-03100-630-002	Elem Food Expense	80,000.00	48,344.22	0.00	31,655.78	39.56
06-2-03100-890-001	Sec Food Service Misc	10,000.00	1,691.21	0.00	8,308.79	83.08
06-2-03100-890-002	Elem Food Service Misc	16,000.00	2,150.30	0.00	13,849.70	86.56
06-2-08000-911-000	Fund Transfer to General	19,000.00	0.00	0.00	19,000.00	100.00
06 Current Year Account Totals:		403,300.00	197,519.41	0.00	205,780.59	51.02
06	FUND Totals:	403,300.00	197,519.41	0.00	205,780.59	51.02

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
08	BUILDING FUND					
08-2-02620-720-000	Building Improvements	0.00	0.00	0.00	0.00	0.00
08-2-04600-710-000	Land and Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-05000-831-000	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-832-000	Note Interest Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-890-000	Fees For Services	0.00	0.00	0.00	0.00	0.00
08 Current Year Account Totals:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
08	FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Report Totals:	<u>10,335,200.00</u>	<u>3,764,475.53</u>	<u>0.00</u>	<u>6,570,724.47</u>	<u>63.57</u>

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 01					
	01-2-01100-111-001	Sec Teachers Salary	96,798.70		
	01-2-01100-111-002	Elem Teachers Salary	66,610.71		
	01-2-01100-114-001	Technology Staff	5,092.67		
	01-2-01100-120-001	Comm Coaches Salary	9,184.67		
	01-2-01100-123-001	Sec Substitute Salary	3,535.00		
	01-2-01100-123-002	Elem Substitute Salary	4,743.20		
	01-2-01100-151-001	Sec Additional Compensation	14,013.80		
	01-2-01100-151-002	Ele Additional Compensation	120.84		
	01-2-01100-211-001	Sec Health Insurance			37,287.41
	01-2-01100-211-002	Elem Health Insurance			28,775.16
	01-2-01100-220-001	Sec Soc Sec Non Instruct			702.61
	01-2-01100-221-001	Sec Soc Sec			8,311.53
	01-2-01100-221-002	Elem Soc Sec			5,030.27
	01-2-01100-223-001	Sec Substitute Soc Sec			270.44
	01-2-01100-223-002	Elem Substitute Soc Sec			358.48
	01-2-01100-224-001	Technology Soc Sec			371.75
	01-2-01100-231-001	Sec Retirement			10,952.76
	01-2-01100-231-002	Elem Retirement			6,623.22
	01-2-01100-233-001	Sec Substitute Retirement			58.77
	01-2-01100-233-002	Elem Substitute Retirement			122.80
	01-2-01100-234-001	Technology Retirement			503.05
	01-2-01150-111-002	LEP Teachers	5,397.34		
	01-2-01150-221-002	LEP Soc Sec Teachers			407.51
	01-2-01150-231-002	LEP Retire Teachers			533.14
	01-2-01160-111-001	Sec Poverty Teachers	518.94		
	01-2-01160-111-002	Elem Pov Teach & Teammates	601.07		
	01-2-01160-221-001	Sec Pov Teachers Soc Sec			36.76
	01-2-01160-221-002	Elem Pov Teachers Soc Sec			42.90
	01-2-01160-231-001	Sec Pov Teachers Retire			51.26
	01-2-01160-231-002	Elem Pov Teachers Retire			59.37
	01-2-01190-111-002	Preschool Teachers	3,312.01		
	01-2-01190-112-002	Preschool Aides	2,657.27		
	01-2-01190-211-002	Presch Teachers Health Ins			2,298.51
	01-2-01190-212-002	Presch Aides Health Ins			1,710.46
	01-2-01190-221-002	Preschool Teachers Soc Sec			253.37
	01-2-01190-222-002	Preschool Aides Soc Sec			196.23
	01-2-01190-231-002	Preschool Teachers Retire			327.15
	01-2-01190-232-002	Preschool Aides Retire			262.48
	01-2-01200-111-001	SPED Sec Teachers	6,317.34		
	01-2-01200-111-002	SPED Elem Teachers	9,874.68		
	01-2-01200-112-001	SPED Sec Aides	4,102.68		
	01-2-01200-112-002	SPED Elem Aides	7,042.34		
	01-2-01200-122-002	SPED Elem Aides Substitutes	654.00		
	01-2-01200-132-001	SPED Sec Aides Overtime	728.61		
	01-2-01200-211-001	SPED Sec Teach Health Ins			1,711.78
	01-2-01200-211-002	SPED Elem Teach Health Ins			4,597.02
	01-2-01200-212-001	SPED Sec Aides Health Ins			2,565.69
	01-2-01200-212-002	SPED Elem Aides Health Ins			3,473.93
	01-2-01200-221-001	SPED Sec Teachers Soc Sec			478.03
	01-2-01200-221-002	SPED Elem Teachers Soc Sec			752.59
	01-2-01200-222-001	SPED Sec Aides Soc Sec			368.23

Payroll Expense Summary

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Arranged by:
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Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-01200-222-002	SPED Elem Aides Soc Sec			565.19
	01-2-01200-231-001	SPED Sec Teachers Retire			624.01
	01-2-01200-231-002	SPED Elem Teachers Retire			975.40
	01-2-01200-232-001	SPED Sec Aides Retire			477.23
	01-2-01200-232-002	SPED Elem Aides Retire			695.62
	01-2-02120-111-001	Sec Guidance	4,661.33		
	01-2-02120-111-002	Elem Guidance	5,470.93		
	01-2-02120-211-001	Sec Guidance Health Ins			1,559.45
	01-2-02120-211-002	Elem Guidance Health Ins			2,298.51
	01-2-02120-221-001	Sec Guidance Soc Sec			330.12
	01-2-02120-221-002	Elem Guidance Soc Sec			390.53
	01-2-02120-231-001	Sec Guidance Retirement			460.44
	01-2-02120-231-002	Elem Guidance Retirement			540.41
	01-2-02130-116-000	Director Nursing	3,450.00		
	01-2-02130-226-000	Director Nursing Soc Sec			256.44
	01-2-02130-236-000	Director Nursing Retirement			340.78
	01-2-02141-111-000	SPED School Psych Salary	5,235.34		
	01-2-02141-211-000	SPED Sch Psych Health Ins			815.12
	01-2-02141-221-000	SPED Sch Psych Soc Sec			399.51
	01-2-02141-231-000	SPED Sch Psych Retirement			517.14
	01-2-02190-110-001	Activity Bus/Van Drivers	330.00		
	01-2-02190-220-001	Activity Bus/Van Soc Sec			24.28
	01-2-02190-230-001	Activity Bus/Van Retirement			32.60
	01-2-02220-111-002	Elem Library	4,845.34		
	01-2-02220-211-002	Elem Library Health Ins			2,298.51
	01-2-02220-221-002	Elem Library Soc Sec			337.01
	01-2-02220-231-002	Elem Library Retirement			478.61
	01-2-02320-105-000	Superintendent Salary	11,666.67		
	01-2-02320-110-001	Sec Clerical Staff	4,337.76		
	01-2-02320-130-001	Sec Clerical Staff Overtime	532.18		
	01-2-02320-210-001	Sec Clerical Health Ins			855.23
	01-2-02320-215-000	Superintendent Health Ins			1,711.78
	01-2-02320-220-001	Sec Clerical Soc Sec			365.33
	01-2-02320-225-000	Superintendent Soc Sec			867.49
	01-2-02320-230-001	Sec Clerical Retirement			455.23
	01-2-02320-235-000	Superintendent Retirement			1,152.41
	01-2-02410-110-002	Elem Clerical Staff	3,128.40		
	01-2-02410-111-001	Sec Principal Salary	7,500.00		
	01-2-02410-111-002	Elem Principal Salary	7,500.00		
	01-2-02410-130-002	Elem Clerical Staff Overtime	604.35		
	01-2-02410-210-002	Elem Clerical Health Ins			855.23
	01-2-02410-211-001	Sec Principal Health Ins			2,298.51
	01-2-02410-211-002	Elem Principal Health Ins			2,298.51
	01-2-02410-220-002	Elem Clerical Soc Sec			276.55
	01-2-02410-221-001	Sec Principal Soc Sec			557.84
	01-2-02410-221-002	Elem Principal Soc Sec			573.75
	01-2-02410-230-002	Elem Clerical Retirement			368.71
	01-2-02410-231-001	Sec Principal Retirement			740.84
	01-2-02410-231-002	Elem Principal Retirement			740.84
	01-2-02490-111-001	Activities Director Salary	3,373.34		
	01-2-02490-221-001	Activities Dir Soc Sec			252.60
	01-2-02490-231-001	Activities Dir Retirement			333.21

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02510-110-000	Business Manager Salary	3,792.00		
	01-2-02510-130-000	Business Manager Overtime	1,128.71		
	01-2-02510-210-000	Business Manager Health Ins			855.23
	01-2-02510-220-000	Business Manager Soc Sec			376.43
	01-2-02510-230-000	Business Manager Retirement			486.06
	01-2-02610-110-001	Sec Custodial Salary	5,313.91		
	01-2-02610-110-002	Elem Custodial Salary	4,897.99		
	01-2-02610-130-001	Sec Custodial Overtime	2,602.79		
	01-2-02610-130-002	Elem Custodial Overtime	938.62		
	01-2-02610-210-001	Sec Health Ins			1,710.46
	01-2-02610-210-002	Elem Health Ins			1,710.46
	01-2-02610-220-001	Sec Soc Sec			599.73
	01-2-02610-220-002	Elem Soc Sec			428.62
	01-2-02610-230-001	Sec Retirement			781.99
	01-2-02610-230-002	Elem Retirement			576.53
	01-2-02620-110-000	Plant Maintenance Salary	5,155.00		
	01-2-02620-210-000	Maintenance Health Ins			855.23
	01-2-02620-220-000	Maintenance Soc Sec			392.94
	01-2-02620-230-000	Maintenance Retirement			509.20
	01-2-02710-110-000	Bus Driver Salary	3,440.00		
	01-2-02710-220-000	Bus Driver Soc Sec			254.69
	01-2-02710-230-000	Bus Driver Retirement			339.80
	01-2-06200-111-002	Title I Teachers Salary	5,610.00		
	01-2-06200-112-002	Title I Aides Salary	687.05		
	01-2-06200-211-002	Title I Teachers Health Ins			1,711.78
	01-2-06200-212-002	Title I Aides Health Ins			855.23
	01-2-06200-221-002	Title I Teachers Soc Sec			415.99
	01-2-06200-222-002	Title I Aides Soc Sec			50.38
	01-2-06200-231-002	Title I Teachers Retirement			554.14
	01-2-06200-232-002	Title I Aides Retirement			67.87
	01-931	Payable Account		-97,604.24	
FUND 01 Totals:			337,507.58	-97,604.24	162,148.39
FUND: 06					
	06-2-03100-110-001	Sec Kitchen Staff	5,522.45		
	06-2-03100-110-002	Elem Kitchen Staff	4,491.23		
	06-2-03100-130-001	Sec Kitchen Staff Overtime	108.54		
	06-2-03100-210-001	Sec Kitchen Staff Health Ins			1,710.46
	06-2-03100-210-002	Elem Kitchen Staff Health Ins			2,565.69
	06-2-03100-220-001	Sec Kitchen Staff Soc Sec			408.72
	06-2-03100-220-002	Elem Kitchen Staff Soc Sec			341.01
	06-2-03100-230-001	Sec Kitchen Staff Retirement			477.62
	06-2-03100-230-002	Elem Kitchen Staff Retirement			443.63
	06-931	Payable Account		-2,165.23	
FUND 06 Totals:			10,122.22	-2,165.23	5,947.13
Report Totals:			347,629.80	-99,769.47	168,095.52

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Checks Available to Print						
01 - GENERAL						
11524		01/10/24	FRENCHMAN	Frenchman Valley Co-op		1,109.95
				01/10/24 fuel		
					Check Total	1,109.95
					Vendor Total	1,109.95
011524		01/10/24	PERKTREA	Perkins County Treasurer		8,850.43
				01/10/24 tax repayment		
					Check Total	8,850.43
					Vendor Total	8,850.43
3HSAABTJK.363		01/11/24	ABTJKHSA	Adams Bank FBO Jonette Kemling HSA		335.84
				01/11/24 January 2024 Payroll		
					Check Total	335.84
					Vendor Total	335.84
2136		01/10/24	ACADHALL	Academic Hallmarks, Inc		75.00
				01/10/24 Quizbowl questions		
					Check Total	75.00
					Vendor Total	75.00
11524		01/10/24	ADAMLUMB	Adams Lumber		1,004.40
				01/10/24 classroom, maintenance sup		
					Check Total	1,004.40
					Vendor Total	1,004.40
2AFLAC9.363		01/11/24	AFLAC 9	American Family Life		429.24
				01/11/24 January 2024 Payroll		
2AMFA9.363		01/11/24		01/11/24 January 2024 Payroll		66.56
					Check Total	495.80
					Vendor Total	495.80
2AFLAC12.363		01/11/24	AFLAC12	American Family Life		2,766.65
				01/11/24 January 2024 Payroll		
2AMFA.363		01/11/24		01/11/24 January 2024 Payroll		474.84
					Check Total	3,241.49
					Vendor Total	3,241.49
011524		01/10/24	AMAZON	Amazon Capital Services		1,377.63
				01/10/24 hand sanitizer, books		
					Check Total	1,377.63
					Vendor Total	1,377.63
1/24-1		01/10/24	BHE4317	Black Hills Energy		359.65
				01/10/24 gas		
					Check Total	359.65

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	359.65
1/24-2		01/10/24	BHE4318	Black Hills Energy gas		2,383.29
					Check Total	2,383.29
					Vendor Total	2,383.29
1/24-3		01/10/24	BHE4319	Black Hills Energy gas		1,229.65
					Check Total	1,229.65
					Vendor Total	1,229.65
1/24-4		01/10/24	BHE4479	Black Hills Energy gas		349.14
					Check Total	349.14
					Vendor Total	349.14
1/24-5		01/10/24	BHE5611	Black Hills Energy gas		83.41
					Check Total	83.41
					Vendor Total	83.41
1/24-6		01/10/24	BHE9834	Black Hills Energy gas		131.40
					Check Total	131.40
					Vendor Total	131.40
1/24-7		01/10/24	BHE9835	Black Hills Energy gas		2,474.97
					Check Total	2,474.97
					Vendor Total	2,474.97
11524		01/10/24	BLUECR01	Blue Cross/Blue Shield Additional Premiums		5,019.50
3DENTAL.363		01/11/24		January 2024 Payroll		7,123.92
3HEAL.363		01/11/24		January 2024 Payroll		96,358.43
					Check Total	108,501.85
					Vendor Total	108,501.85
11524		01/10/24	BROWNROB	Rob Browning piano accompaniment		180.00
					Check Total	180.00
					Vendor Total	180.00
1351038		01/10/24	CAPBUSSYS	Capital Business Systems copier sup		150.33
					Check Total	150.33

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	150.33
			CAPITALBUS	Capital Business Systems		
35633795		01/10/24		01/10/24 copier rental		1,023.18
					Check Total	1,023.18
					Vendor Total	1,023.18
			CITYOFGR	City Of Grant		
1/24 ES		01/10/24		01/10/24 ES electricity & other utiliti		2,498.87
1/24 HS		01/10/24		01/10/24 HS electricity & other utiliti		8,163.33
					Check Total	10,662.20
					Vendor Total	10,662.20
			COUNTRY SU	Country Supply		
11524		01/10/24		01/10/24 supplies		67.10
					Check Total	67.10
					Vendor Total	67.10
			EAKES	Eakes Office Solutions		
11524		01/10/24		01/10/24 office supplies		506.70
					Check Total	506.70
					Vendor Total	506.70
			EFTPS	EFTPS Payroll Deposit		
2FICA.363		01/11/24		01/11/24 January 2024 Payroll		20,501.41
2FICM.363		01/11/24		01/11/24 January 2024 Payroll		4,794.71
2USIT.363		01/11/24		01/11/24 January 2024 Payroll		18,930.61
3FICA.363		01/11/24		01/11/24 January 2024 Payroll		20,501.41
3FICM.363		01/11/24		01/11/24 January 2024 Payroll		4,794.71
					Check Total	69,522.85
					Vendor Total	69,522.85
			ESU10	ESU #10		
11524		01/10/24		01/10/24 APL registration		4,000.00
					Check Total	4,000.00
					Vendor Total	4,000.00
			ESU16	ESU #16		
0004		01/10/24		01/10/24 Non-SPED Mental Wellness		4,697.57
1893		01/10/24		01/10/24 HAL		323.50
SPED-0004		01/10/24		01/10/24 Preschool/SPED		27,379.35
					Check Total	32,400.42
					Vendor Total	32,400.42
			GLAUEMIL	Emily Glause		
11524		01/10/24		01/10/24 reimb DL internet		71.16
					Check Total	71.16

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	71.16
2065		01/10/24	GOFFSERV	Goff Services toilet repair		90.00
					Check Total	90.00
					Vendor Total	90.00
11524		01/10/24	GRANTRIB	Grant Tribune/High Plains News legal proceedings		146.00
					Check Total	146.00
					Vendor Total	146.00
11524		01/10/24	GREAPL02	Great Plains Communications telephone		1,116.11
					Check Total	1,116.11
					Vendor Total	1,116.11
1776		01/10/24	HARRIS	Harris School Solutions tax forms		113.40
					Check Total	113.40
					Vendor Total	113.40
2468 1/24		01/10/24	HATCSUPE	Hatch's Super Foods classroom supplies		2.00
2610 1/24		01/10/24		supplies		136.23
6005 1/24		01/10/24		HAL, classroom sup		144.12
6060 1/24		01/10/24		staff appreciation		18.76
7005 1/24		01/10/24		maintenance sup		17.86
					Check Total	318.97
					Vendor Total	318.97
11524		01/10/24	HOMETOWNL	Hometown Leasing Bobcat downpayment		5,000.00
					Check Total	5,000.00
					Vendor Total	5,000.00
11524		01/10/24	IDEALLIN	Ideal Linen Supply mops, mats		733.49
					Check Total	733.49
					Vendor Total	733.49
15537		01/10/24	KSBSCHOOL	KSB School Law legal services		250.00
					Check Total	250.00
					Vendor Total	250.00
2LEGALSH.363		01/11/24	LEGALSHIEL	LegalShield January 2024 Payroll		101.70

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	101.70
					Vendor Total	101.70
11524		01/10/24	LONGNICO	Nicole Long Powerschool support		550.00
					Check Total	550.00
					Vendor Total	550.00
2MG403B.363		01/11/24	MGTRUST	MG Trust Company January 2024 Payroll		450.00
2MG403ROTH.363		01/11/24		January 2024 Payroll		3,800.00
					Check Total	4,250.00
					Vendor Total	4,250.00
1443		01/10/24	MOWERSMORE	Mowers N More mower maintenance		481.52
					Check Total	481.52
					Vendor Total	481.52
11524		01/10/24	NAPAAUTO	Imperial NAPA supplies		278.62
					Check Total	278.62
					Vendor Total	278.62
49353		01/10/24	NASB	Nebraska Association of School Boards Supt. Evaluation		250.00
					Check Total	250.00
					Vendor Total	250.00
2NEIT.363		01/11/24	NEBRDEPT	Nebraska Depart. Of Revenue January 2024 Payroll		9,798.25
					Check Total	9,798.25
					Vendor Total	9,798.25
2NTRT.363		01/11/24	NEBRRETI	Nebraska Retirement System January 2024 Payroll		31,428.80
3NTRT.363		01/11/24		January 2024 Payroll		31,743.07
					Check Total	63,171.87
					Vendor Total	63,171.87
115912 & 115913		01/10/24	NEBRSAFE	Nebraska Safety & Fire Equip. inspections		941.00
					Check Total	941.00
					Vendor Total	941.00
			NESCHMAS	Nebraska Schoolmasters Club		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
11524		01/10/24		dues		35.00
					Check Total	35.00
					Vendor Total	35.00
7698618&7698619		01/10/24	NOVUAUTO	Novus Auto Glass bus repairs		1,559.67
					Check Total	1,559.67
					Vendor Total	1,559.67
11524		01/10/24	NPPD	Nebraska Public Power District Elsie electricity		31.58
					Check Total	31.58
					Vendor Total	31.58
3HSANSBEG.363		01/11/24	NSBEGHSA	Nebraska State Bank FBO Emily Glause HSA January 2024 Payroll		335.84
					Check Total	335.84
					Vendor Total	335.84
2GARNPANHA.363		01/11/24	PANHANCOLL	Panhandle Collections January 2024 Payroll		116.24
					Check Total	116.24
					Vendor Total	116.24
3HSAPBKH.363		01/11/24	PBKHHSA	Pinnacle Bank FBO Kara Hagan HSA January 2024 Payroll		335.84
					Check Total	335.84
					Vendor Total	335.84
2BCBS.363		01/11/24	PCSB CBS	Perkins County Schools January 2024 Payroll		195.37
					Check Total	195.37
					Vendor Total	195.37
11524		01/10/24	PCSTRANS	PCS Transaction Cash piano tuning, postage		444.14
					Check Total	444.14
					Vendor Total	444.14
365951904		01/10/24	PEPPER	J. W. Pepper & Son, Inc music		161.24
					Check Total	161.24
					Vendor Total	161.24
			PERKCOHE	Perkins Co. Health Services		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
11524		01/10/24		bus collection testing		187.00
					Check Total	187.00
					Vendor Total	187.00
40		01/10/24	PERRYGUTH	PGH&G Attorneys At Law legal services		697.60
					Check Total	697.60
					Vendor Total	697.60
11524		01/11/24	PINNvisa	Pinnacle Bank maintenance supplies		68.69
					Check Total	68.69
					Vendor Total	68.69
3318408042		01/10/24	PITNEY	Pitney Bowes postage machine rental		99.96
					Check Total	99.96
					Vendor Total	99.96
8491		01/10/24	POTTSELEC	Potts Electric repair		1,680.74
					Check Total	1,680.74
					Vendor Total	1,680.74
382074		01/10/24	POWERSCHOO	PowerSchool Group Applicant Tracking support		2,645.00
					Check Total	2,645.00
					Vendor Total	2,645.00
11524		01/10/24	PRONTO	Pronto fuel		1,807.61
					Check Total	1,807.61
					Vendor Total	1,807.61
11524		01/10/24	QUALDIES	Quality Diesel Inc bus repairs		1,415.59
					Check Total	1,415.59
					Vendor Total	1,415.59
12538		01/10/24	REESMECH	Reese Mechanical dishwasher repair		550.25
12561		01/11/24		heater repair		1,050.00
					Check Total	1,600.25
					Vendor Total	1,600.25
11317071		01/10/24	ROCKWOOD	Rockler Woodworking classroom supplies		34.99

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
						Check Total	34.99
						Vendor Total	34.99
11524		01/10/24	ROSSAUTO	Ross Family Auto Parts parts	01/10/24		69.96
						Check Total	69.96
						Vendor Total	69.96
96737		01/10/24	RSCHOOL	rSchoolToday Activity Scheduler	01/10/24		300.00
						Check Total	300.00
						Vendor Total	300.00
4290100-00		01/10/24	SCHOHEAL	School Health Sanitized wipes	01/10/24		774.95
						Check Total	774.95
						Vendor Total	774.95
3394		01/10/24	SPARQDATA	Sparqdata subscription	01/10/24		4,316.00
						Check Total	4,316.00
						Vendor Total	4,316.00
3HSASSBJL.363		01/11/24	SSBJLHSA	Sandhills State Bank FBO Jasmine Lehl HSA January 2024 Payroll	01/11/24		250.11
						Check Total	250.11
						Vendor Total	250.11
3HSASSBTS.363		01/11/24	SSBTSHSA	Sandhills State Bank FBO Tristan Stephenson H January 2024 Payroll	01/11/24		250.11
						Check Total	250.11
						Vendor Total	250.11
2LTD.363		01/11/24	T & T MAR	Principal Life Group January 2024 Payroll	01/11/24		301.09
						Check Total	301.09
						Vendor Total	301.09
3HSAUBBG.363		01/11/24	UBBGHSA	Omnify/Union Bank FBO Brendan Geier HSA January 2024 Payroll	01/11/24		119.11
						Check Total	119.11
						Vendor Total	119.11
11524		01/10/24	UNK MU	UNK Music Department Honor Clinic Fees	01/10/24		120.00
						Check Total	120.00

ALL Data
Fiscal Year 2024

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	120.00
2023.12.11		01/10/24	UNLAGLEAD	UNL Ag Leadership Ed & Comm Parli Pro Workshop		175.00
					Check Total	175.00
					Vendor Total	175.00
11524		01/10/24	VIAERO	Viaero cell phone		83.10
					Check Total	83.10
					Vendor Total	83.10
2VSPVISION.363		01/11/24	VISIONSP	Vision Service Plan (CT) January 2024 Payroll		662.77
					Check Total	662.77
					Vendor Total	662.77
2CAFE.363		01/11/24	WAGEWORKS	WageWorks, Inc. January 2024 Payroll		1,640.00
2DCARE.363		01/11/24		January 2024 Payroll		1,146.00
					Check Total	2,786.00
					Vendor Total	2,786.00
69552669&69715 118		01/10/24	WOODBRAS	Woodwind & Brasswind band supplies		386.55
					Check Total	386.55
					Vendor Total	386.55
11524		01/10/24	WOODYS	Woody's Pivot Service supplies		211.34
					Check Total	211.34
					Vendor Total	211.34
6003629		01/10/24	WWADMINFEE	WageWorks admin fee		182.00
					Check Total	182.00
					Vendor Total	182.00
01 - GENERAL Totals:						362,619.21
06 - CAFETERIA FUND						
2AFLAC9.363		01/11/24	AFLAC 9	American Family Life January 2024 Payroll		272.72
					Check Total	272.72
					Vendor Total	272.72
11524		01/10/24	ALLENPER	Perry Allen lunch reimbursement		106.80

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	106.80
					Vendor Total	106.80
			BLUECR01	Blue Cross/Blue Shield		
3DENTAL.363		01/11/24		January 2024 Payroll		265.05
3HEAL.363		01/11/24		January 2024 Payroll		4,011.10
					Check Total	4,276.15
					Vendor Total	4,276.15
			CASHWA	Cash-Wa Distributing		
1/24 ES		01/10/24		ES food expense		3,722.90
1/24 HS		01/10/24		HS food expense		3,958.85
					Check Total	7,681.75
					Vendor Total	7,681.75
			COATJUS	Justin Coats		
11524		01/10/24		lunch reimbursement		29.45
					Check Total	29.45
					Vendor Total	29.45
			EFTPS	EFTPS Payroll Deposit		
2FICA.363		01/11/24		January 2024 Payroll		607.63
2FICM.363		01/11/24		January 2024 Payroll		142.10
3FICA.363		01/11/24		January 2024 Payroll		607.63
3FICM.363		01/11/24		January 2024 Payroll		142.10
					Check Total	1,499.46
					Vendor Total	1,499.46
			HATCSUPE	Hatch's Super Foods		
2410 1/24		01/10/24		food expense		776.06
					Check Total	776.06
					Vendor Total	776.06
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.363		01/11/24		January 2024 Payroll		181.69
					Check Total	181.69
					Vendor Total	181.69
			NEBRRETI	Nebraska Retirement System		
2NTRT.363		01/11/24		January 2024 Payroll		912.13
3NTRT.363		01/11/24		January 2024 Payroll		921.25
					Check Total	1,833.38
					Vendor Total	1,833.38
			USFOOD	US Foods - Div #2365		
1/24 ES		01/10/24		ES food expense		1,759.72
1/24 HS		01/10/24		HS food expense		1,477.95

ALL Data
 Fiscal Year 2024

Preliminary Check Register

Arranged by:
 Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	3,237.67
					Vendor Total	3,237.67
11524		01/10/24	VAPANG	Angela Vapenik lunch reimbursement		142.40
					Check Total	142.40
					Vendor Total	142.40
2VSPVISION.363		01/11/24	VISIONSP	Vision Service Plan (CT) January 2024 Payroll		48.96
					Check Total	48.96
					Vendor Total	48.96
					06 - CAFETERIA FUND Totals:	20,086.49
					Total of Checks Available to Print:	382,705.70
					Report Total:	382,705.70

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01	GENERAL				
01-1-01100-000-000	Taxes	6,200,000.00	1,563,884.09	4,636,115.91	74.77
01-1-01115-000-000	Carline Taxes	200.00	38.12	161.88	80.94
01-1-01120-000-000	Public Power Dist Sales Tax	70,000.00	0.00	70,000.00	100.00
01-1-01125-000-000	Motor Vehicle Taxes	380,000.00	97,598.22	282,401.78	74.31
01-1-01140-000-000	Prop Tax Penalties & Interest	5,000.00	2,706.41	2,293.59	45.87
01-1-01190-000-000	County Treasurer's Commission	-62,000.00	-15,665.66	-46,334.34	74.73
01-1-01315-000-000	Tuition Received DL Spanish	70,000.00	13,354.80	56,645.20	80.92
01-1-01370-000-000	Preschool Tuition	0.00	0.00	0.00	0.00
01-1-01510-000-000	Interest	6,000.00	1,652.47	4,347.53	72.45
01-1-01911-000-000	Local License Fees	2,500.00	900.00	1,600.00	64.00
01-1-01925-000-000	Corporate/Other Private Grants	7,000.00	2,439.00	4,561.00	65.15
01-1-01955-000-000	Dual Credit Reimbursement	7,000.00	2,730.00	4,270.00	61.00
01-1-01990-000-000	Other Local Receipts	1,500.00	2,107.22	-607.22	-40.48
01-1-02110-000-000	County Fines & License	500.00	300.00	200.00	40.00
01-1-02130-000-000	Other County Receipts	0.00	300.00	-300.00	0.00
01-1-02210-000-000	ESU Receipts	7,000.00	2,405.00	4,595.00	65.64
01-1-03110-000-000	State Aid	645,000.00	258,340.00	386,660.00	59.94
01-1-03120-000-000	Special Education Sch Age	300,000.00	70,053.00	229,947.00	76.64
01-1-03125-000-000	SPED Transportation Sch Age	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	45,000.00	0.00	45,000.00	100.00
01-1-03131-000-000	Property Tax Credit	600,000.00	0.00	600,000.00	100.00
01-1-03132-000-000	Personal Property Tax Credit	0.00	0.00	0.00	0.00
01-1-03133-000-000	Nameplate Capacity Tax-Renew Energy	200.00	0.00	200.00	100.00
01-1-03180-000-000	Prorate Motor Vehicle	13,000.00	1,673.86	11,326.14	87.12
01-1-03400-000-000	State Apportionment	140,000.00	0.00	140,000.00	100.00
01-1-03512-000-000	Distance Ed Incentive Pymnt	25,000.00	25,000.00	0.00	0.00
01-1-03535-000-000	High Ability Learners	5,000.00	5,175.00	-175.00	-3.50
01-1-03800-000-000	NPPD In Lieu Taxes	0.00	0.00	0.00	0.00
01-1-03990-000-000	Other State Receipts	0.00	0.00	0.00	0.00
01-1-04105-000-000	E-Rate Rebates	0.00	0.00	0.00	0.00
01-1-04310-000-000	REAP	35,000.00	0.00	35,000.00	100.00
01-1-04421-000-000	IDEA Part B	1,400.00	14,911.00	-13,511.00	-965.07
01-1-04422-000-000	IDEA Preschool ARP	0.00	1,357.00	-1,357.00	0.00
01-1-04423-000-000	IDEA ARP	0.00	736.00	-736.00	0.00
01-1-04505-000-000	Title I	43,000.00	100.00	42,900.00	99.76
01-1-04506-000-000	Title I Accountability	0.00	0.00	0.00	0.00
01-1-04509-000-000	Title IIA	0.00	0.00	0.00	0.00
01-1-04512-000-000	IDEA Base Allocation	0.00	0.00	0.00	0.00
01-1-04516-000-000	IDEA Preschool	4,500.00	4,557.00	-57.00	-1.26
01-1-04518-000-000	IDEA Base & Enrollment Poverty	88,000.00	89,817.00	-1,817.00	-2.06
01-1-04519-000-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00
01-1-04521-000-000	IDEA Nonpublic	7,700.00	5,216.00	2,484.00	32.25
01-1-04530-000-000	Other Federal Receipts-PBIS	500.00	0.00	500.00	100.00
01-1-04708-000-000	Medicaid Payments (MIPS)	0.00	0.00	0.00	0.00

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 01/31/24

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01-1-04709-000-000	Medicaid Admin Activities (MAAPS)	4,000.00	1,236.65	2,763.35	69.08
01-1-04969-000-000	Title IV	10,000.00	0.00	10,000.00	100.00
01-1-04996-000-000	CARES Emergency Relief	0.00	0.00	0.00	0.00
01-1-04997-000-000	ESSER II	0.00	0.00	0.00	0.00
01-1-04998-000-000	ESSER III	75,000.00	0.00	75,000.00	100.00
01-1-05200-000-000	Other Fund Transfers In	100,000.00	39,733.81	60,266.19	60.26
01-1-05300-000-000	Sale Of Property	1,500.00	3,116.40	-1,616.40	-107.76
01-1-05301-000-000	Insurance Adjustment	10,000.00	0.00	10,000.00	100.00
01-1-05690-000-000	Other Non Revenue	50,000.00	24,273.11	25,726.89	51.45
01-1-06300-000-000	Special Budget Items	1,033,400.00	0.00	1,033,400.00	100.00
01-2-01100-151-999	Addl Comp Acct-Not Used	0.00	0.00	0.00	0.00
01	FUND Totals:	9,931,900.00	2,220,045.50	7,711,854.50	77.64
	Report Totals:	9,931,900.00	2,220,045.50	7,711,854.50	77.64

Revenue Journal (Preliminary)

Fiscal Year: 2024

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal:		01/11/24					
Entry	01/11/24				December receipts	A GENERAL	Sandhills State
1	01-1-01100-000-000		Taxes			0.00	105,858.67
2	01-1-01140-000-000		Prop Tax Penalties & Interest			0.00	282.38
3	01-1-01125-000-000		Motor Vehicle Taxes			0.00	28,332.00
4	01-1-01190-000-000		County Treasurer's Commission			0.00	-1,061.17
5	01-1-03110-000-000		State Aid			0.00	64,585.00
6	01-1-03120-000-000		Special Education Sch Age			0.00	70,053.00
7	01-1-04521-000-000		IDEA Nonpublic			0.00	5,216.00
8	01-1-04421-000-000		IDEA Part B			0.00	14,911.00
9	01-1-04422-000-000		IDEA Preschool ARP			0.00	1,357.00
10	01-1-04423-000-000		IDEA ARP			0.00	736.00
11	01-1-04516-000-000		IDEA Preschool			0.00	4,557.00
12	01-1-04518-000-000		IDEA Base & Enrollment Poverty			0.00	89,817.00
13	01-1-04709-000-000		Medicaid Admin Activities (MAAPS)			0.00	650.81
14	01-1-05200-000-000		Other Fund Transfers In			0.00	10,189.63
15	01-1-01315-000-000		Tuition Received DL Spanish			0.00	6,912.00
16	01-1-05690-000-000		Other Non Revenue			0.00	6,460.44
17	01-1-01955-000-000		Dual Credit Reimbursement			0.00	2,730.00
18	01-1-01510-000-000		Interest			0.00	282.37
Totals for Entry 10715						0.00	411,869.13
Totals for Journal						0.00	411,869.13

Bank Account Totals			
	A	GENERAL FUND	Sandhills State Bank
			411,869.13

Fund Summary		Receivable	Received
01	GENERAL	0.00	411,869.13

January Transaction Cash

(December Transactions)

Perkins Co. Treasurer	Title/Registration	\$14.00	01-2-02510-890-000
Platte Piano Service	Tune Pianos	\$220.00	01-2-02620-431-000
USPS	Foundation Newsletter	\$210.14	01-2-02510-531-000

TOTAL \$ 444.14

2023-2024 Perkins County Schools Treasurer's Report - January 2024 Board Meeting - (For the month of December 2023)						
INTEREST RATES			0.25% Sandhills State	2.27% Pinnacle		
	GENERAL FUND	LUNCH FUND	SPECIAL BUILDING FUND	DEPRECIATION FUND	EMPLOYEE BENEFIT FUND	ACTIVITY FUND
Balance Forward	\$1,421,080.88	\$112,488.21	\$597,519.08	\$451,926.31	\$0.00	\$280,337.51
EXPENDITURES						
Payroll	\$259,100.95	\$10,189.63				
Bills	\$370,177.45	\$30,385.33	\$0.00	\$0.00		\$15,126.87
Total Bills	\$629,278.40	\$40,574.96	\$0.00	\$0.00	\$0.00	\$15,126.87
RECEIPTS						
LOCAL RECEIPTS	\$159,986.32	\$12,403.20	\$8,085.75			\$23,000.75
STATE RECEIPTS	\$134,638.00	\$12,939.37				
FEDERAL RECEIPTS	\$117,244.81					
Total	\$411,869.13	\$25,342.57	\$8,085.75	\$0.00	\$0.00	\$23,000.75
Void Checks						\$535.00
Returned Checks						
Transfers						
CD Deposit into Checking						
Bank Charges						\$47.72
Bank Error/Correction						
Lunch/Other Refunds						
Interest		\$128.28	\$119.95	\$807.90		\$331.70
Ending Balance	\$1,203,671.61	\$97,384.10	\$605,724.78	\$452,734.21	\$0.00	\$289,030.37
CD's/Investments	\$18.15			\$0.00	\$0.00	
TOTAL FUND BALANCE	\$1,203,689.76	\$97,384.10	\$605,724.78	\$452,734.21	\$0.00	\$289,030.37
EXPENDITURES TO-DATE	\$2,874,159.81	\$169,475.93	\$0.00	\$15,357.00	\$0.00	\$90,543.63
Fund Budget Totals:	\$9,931,900.00	\$526,283.00	\$1,066,198.00	\$125,515.00	\$0.00	\$515,496.00
Budget Total:	\$12,165,392.00					TOTAL CD's/INVEST:
						\$18.15

PERKINS **PC** COUNTY

PreSchool Winter Concert: The concert took place on December 19. There was a very large turn out and the students did an amazing job. Big round of applause for Mrs. Brandie Ross as she was able to get two classes (AM and PM) that had never sang together to perform so magically! It was a special performance and we appreciate the positive encouragement and support of our parents and community members.

PBIS end of the semester celebrations: Celebrations took place to recognize the positive behaviors of our students here at PC Elementary. PreK students had a dance party on their last full day in the PreSchool classroom. K-2 were offered a dance party and ice cream social, while the 3-6 enjoyed movie time with some ice cream sandwiches. Special thanks to Mrs. Walker for all your help and hard work with our PBIS program. This program helps celebrate the positive actions of our students and celebrates those every way we can. We continue to provide expectations in school that help guide better decision making in the real world.

School Store will begin on or around January 22. This is a no cost fundraiser for our school. As items are purchased from the school store, money is given back to the classrooms for student resources. Gifts and items can also be donated directly to the classrooms. More information will be sent out to students and parents as we get closer and materials come in.

January Inservice Day went very well. One of the primary focuses this semester will be student data and how we use this data to increase students' learning and outcomes. Training took place on eduClimber, a program that provides data from multiple assessments and progress monitoring. Teachers have been reviewing and analyzing the data through the use of our common planning times and collaborative meetings.

DIBELS testing was completed on January 10-11th by Mrs. McCormick. This assessment is completed multiple times a year to check the beginning, middle, and end of year progress. Progress monitoring is completed at least every two weeks to collect data that can be reviewed among teams for placement purposes. Thank you to Mrs. McCormick and company for completing these for our students and teachers.

Parent Teacher Conferences will take place on February 1 at the Elementary from 12:00 pm - 8:00 pm. A signup link will be sent out to parents in the near future. We are using an online format for the ease of scheduling. Students are encouraged to attend with their parents.

Mrs. Maika Schiltz had her baby girl last month. We want to send out a big congratulations on her healthy and beautiful little baby.

Austin Reisig
Elementary Principal

PERKINS PC COUNTY

Jr/Sr High Principal's Board Report

1/15/24

- A small group of CIP Team members will be attending another training in North Platte on January 16th in preparation for our external review that will take place during the 24-25 school year.
- SPVA conference tournaments for boys' and girls' basketball will be held throughout the week of January 15th. We will host the girls' first round on Monday and the boys' first round on Tuesday.
- The Junior High Science Fair will be held on Friday, January 19th. Students have completed these projects as part of their Science class. We will have community and student judges that will determine the winners.
- Spring testing dates have been set for MAPs (7th-10th), NSCAS (7th-8th), and the NSCAS ACT (11th).
- Mrs. Einspahr and I are continuing to work on finalizing the master schedule for next year. We will seek staff feedback in the coming weeks and make changes as needed.
- County Government Day is February 5th. Seniors are scheduled to go to the courthouse for a tour and a speaker.
- Planning has begun for our Career Fair, which is scheduled for March 20th. This is a great community involvement opportunity. We are also looking at integrating an "Adulting 101" opportunity for students to get some experiences to help prepare them for life after high school.

Dalton Pettera
Principal
Perkins County Jr/Sr High

January 2024 - School Board Meeting

Athletic Director Report



Activities and Sports Other:

- SPVA Basketball tournament January 15-20
 - Girls got #3 seed in the tournament
 - Girls play St Pats Monday Jan 15 @ 6.00 PM
 - Boys got the #3 seed in the tournament
 - Boys will play Chase County Tuesday Jan 16 @ 6.00 PM
- JH Girls and Boys North Platte St. Pats tournament
 - Monday Jan 22.
- HS Basketball throwback game Jan 23 vs Holyoke
 - Varsity games will be played in Pritchett gym
- PC Speech meet Jan 27
- JH SPVA Music Contest Jan 30 @ Bridgeport
- First round of FFA state degree interviews Jan 24
- Second round of FFA state degree interview Jan 31
- PC will host Girls Sub-District wrestling.
 - Feb 3 @ 11.00 AM
 - 22 Schools
- Boys District Wrestling Feb 9-10 @ Bayard

Other items:

- NSAA District Meeting Jan 10

- Home School–Voted to match the NDE–Hours need to be eligible for activities
- 65 Schools A and B for classification
- Classification/Competitive balance committee
- Outside coaches no longer have to have NDE certification
- Took out 180 mile rule for District final games: Volleyball and Basketball
- 35 second shot clock passed for classes C and D
- Multiple sports–JH can practice with HS
- 8-man football will have a bye week
- Class B girls wrestling was added
- Working on schedules for 24-25 school year
 - Officials
 - FEB 7–Football schedules are released

Curriculum Report

School Board Meeting - Jan. 15, 2024

Submitted By: Deanne Bishop - Curriculum Coordinator

1. Update - Ongoing Curriculum Work

- a) I continue to assist teachers with the curriculum map revision process. The admin continues to carve out on-the-clock time during our 1:30 p.m. dismissals and/or PD days for teachers to have time to dedicate towards this. This year's schedule of maps to be revised is quite large — in part due to the new K-8 math (Reveal) and K-12 ELA (CKLA and myPerspectives) curriculum adoptions in the past couple of years. In total, as a district our staff will update 55 maps. This involves 22 teachers. At present, only 1 of the 22 teachers has completed their maps. Teachers have until the end of the 2023-24 school year to finish them.
- b) The new Anatomy/Physiology textbooks are here, and I've been assisting Mrs. Mosel with the electronic resource access.
- c) I plan to attend Day #2 of our CIP training at ESU 16 in North Platte with the admin and CIP team on Jan. 16, 2024.
- d) I will be a part of the NDE External Review Team that evaluates Grand Island Public Schools Jan. 28-31, 2024.

2. Update - HAL

- a) **JUNIOR HIGH:** Our January Field Trip will be held near the end of this month at Blume. Lauren Klima will lead a lesson on **Floriculture and Small Business Ownership**. With Lauren's guidance, students will have the opportunity to make their own floral arrangements.
- b) **ELEMENTARY:** The 3rd-6th grade HAL students participated in a chemistry and art-themed activity called **"Painting With pH."**
- c) **January's Enrichment Activity:** Secret Codes / Science Artwork (K) - Jan. 25, 2024



PERKINS COUNTY SCHOOLS

Technology Department

740 SHERMAN AVENUE ♦ PO BOX 829 ♦ GRANT, NE 69140
Phone: 308-352-4735 Extension 110

Renee Seiler, Technology Director
Submitted January 11, 2024

Current Work

- Updating online inventory with ODIE Asset Tracking & Repair (ESU 10 & 16)
- Building profiles in Mosyle to push to laptops currently in use
- Working on setting up a single sign-on for 24-25
 - Students will log into their laptops using their Google credentials
 - Eliminates the need to reimage the machines each summer
 - Profiles will automatically load on the laptop once they log in

Future Technology Needed / Purchases

- Requested a quote from Apple eCommerce for Elementary Teacher laptops (30 laptops)
- Requested a quote from Apple eCommerce for incoming 9th Grade laptops (30 laptops)
- Requested a quote from Apple eCommerce for 3rd and 4th Grade iPads (60 total with cases)
- Exit the old MacBook Pros (10 years old) - Apple has a buyback program for these units
- Requested a quote from CDW-G for a laptop charging station for a mobile laptop station for the 3-4 Grade teachers to use for typing units
- Replace district copiers - reconsider Eakes
- Video Board for Main Gym - still waiting on quote from Daktronics

Nebraska Council of School Administrators

NCSA Legislative Bill Summaries

108th Legislature, Second Session

(Convened January 3, 2024)

Prepared by

Dr. Michael Dulaney

NCSA Executive Director

**** Updated January 9, 2024 ****

<i>Category</i>	<i>Bill</i>	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>	<i>Pg.</i>
Bond Elections	LB 878	Holdcroft	Government	Change provisions regarding certain bond and related elections	1
	LB 988	Linehan	Government	Provide, change, and eliminate provisions regarding elections for certain purposes	2
Curriculum / Assessment	LB 962	Wayne	Education	Prohibit the use of certain projection maps in public schools and require each school board to adopt a policy relating to projection maps	4
	LB 987	Linehan	Education	Change provisions relating to applicability of and assessment instruments under the Quality Education Accountability Act	5
Early Childhood Education	LB 860	Linehan	Education	Change a reporting requirement relating to the Early Childhood Education Grant Program	5
	LB 997	Ibach	Education	Require the State Department of Education to establish criteria for salary supplements for child care and early education providers	5
Employment Topics	LB 1018	Holdcroft	Government	Provide that positions of public employment shall not require a postsecondary degree and require equal consideration for non-degree-holders' wages and benefits	6
	LB 1034	Lippincott	Education	Prohibit a school district from punishing an employee or prohibiting an employee from engaging in religious expression when an employee is on duty at school	6
	LB 1065	Lippincott	Education	Authorize a school district to hire a chaplain to perform the duties of a school counselor without a certificate issued by the Commissioner of Education	8

<i>Category</i>	<i>Bill</i>	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>	<i>Pg.</i>
Employment Topics - <i>Continued</i>	LB 1091	Murman	Education	Provide requirements and restrictions for school boards relating to professional employees' organizations	8
	LR 275CA	Blood	Business and Labor	Constitutional amendment to repeal provisions that prohibit a person from being denied employment because of membership in or nonmembership in a labor organization	9
Enrollment / Attendance	LB 939	Erdman	Education	Adopt and implement the My Student, My Choice Act	10
	LB 1029	Conrad	Education	Change provisions relating to compulsory school attendance regarding illness	11
Miscellaneous	LB 841	McKinney	Education	Adopt the School Leadership Engagement Act	11
	LB 872	Clements	Banking	Prohibit acceptance of central bank digital currency by state and local governments	13
	LB 1013	Walz	Education	Create the Family Engagement Grant Program for certain schools	13
	LB 1027	Clements	Education	Change provisions relating to schools which elect not to meet accreditation and approval requirements	14
	LB 1038	DeKay	Transportation	Change membership of the Nebraska Information Technology Commission	15
	LB 1052	Walz	Education	Allow a teacher employed at an approved or accredited public, private, denominational, or parochial school to receive reimbursement for school supplies	15
	LB 1055	Walz	Education	Require development of a reading instruction system and programming for adults and children, create a steering committee, and provide for a literacy coordinator	15
	LB 1066	Lippincott	Education	Authorize a school board to adopt a policy for participation in an elective course in religious instruction conducted off school district property by a sponsoring entity	17
	LB 1086	Walz	Health	Eliminate the Department of Health and Human Services and create three departments	18
School Budget / Finance	LB 858	Linehan	Appropriations	State intent to appropriate and provide additional funds to NDE to expand the office of finance and administrative services	19

Category	Bill	Sponsor	Committee	Subject	Pg.
School Budget / Finance - <i>Continued</i>	LB 1006	Walz	Education	Change provisions relating to allocated income tax funds under the Tax Equity and Educational Opportunities Support Act	19
School Construction	LB 1056	Walz	Education	Create the School Construction Assistance Task Force	19
	LB 1063	Halloran	Education	Require approval by the voters of the school district prior to expenditure of special building funds as prescribed	20
School Psychologists	LB 835	Blood	Education	Adopt the School Psychologist Interstate Licensure Compact	21
	LB 1014	Walz	Education	Change requirements relating to school psychologists	22
Special Education	LB 821	Blood	Education	Change provisions relating to the preliminary or advanced enrollment of certain students	23
	LB 1010	Walz	Appropriations	Provide transfers to the Education Future Fund for reimbursements for special education	23
	LB 1081	Conrad	Education	Require school districts to comply with student-teacher ratios in certain classrooms	23
Student Discipline	LB 899	Hughes	Education	Exempt Class III school districts from the prohibition on suspending a student in pre-kindergarten through second grade	25
Student Safety, Health and Welfare	LB 845	Hunt	Judiciary	Prohibit eviction of certain tenants during the school year	26
	LB 855	Conrad	Education	Prohibit school districts from taking certain actions relating to outstanding debts on a school lunch or breakfast account	27
	LB 929	Fredrickson	Transportation	Provide for coordination of the 911 service system and the 988 suicide and crisis lifeline	27
	LB 1008	Walz	Appropriations	Appropriate funds to the State Department of Education	28
	LB 1012	Walz	Education	Change provisions relating to certain tax levy and bonding authority of school districts	28
	LB 1050	Conrad	Education	Require school districts to provide menstrual products to students	28
	LB 1054	Walz	Education	Adopt the Child Care Safety and Security Act	29
Student Speech / Expression	LB 1071	Dungan	Judiciary	Protect free speech rights of student journalists and student media advisers for secondary and postsecondary	30

<i>Category</i>	<i>Bill</i>	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>	<i>Pg.</i>
Student Transportation	LB 862	Linehan	Education	Change provisions relating to the transportation of students and require school districts to submit a detailed report regarding certain student transportation	32
Teacher Retention / Recruitment	LB 953	Kauth	Education	Provide tuition waivers for student teachers as prescribed	32
	LB 964	Dungan	Education	Adopt the Special Education Teacher Forgivable Loan Program Act and provide for scholarships under the Nebraska Career Scholarship Act	33
	LB 985	Linehan	Education	Change provisions relating to grant eligibility under the Nebraska Teacher Recruitment and Retention Act	34
	LB 986	Linehan	Education	Terminate loan repayment assistance and provide grants to teachers under the Teach in Nebraska Today Act	35
	LB 1005	Walz	Education	Change provisions relating to the Attracting Excellence in Teaching Program and the Excellence in Teaching Cash Fund under the Excellence in Teaching Act	36
	LB 1053	Walz	Education	Authorize an extended-career retention grant under the Nebraska Teacher Recruitment and Retention Act	36

Bond Elections

LB 878	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Holdcroft	Government	Change provisions regarding certain bond and related elections

LB 878 not only restructures bond and levy elections but also adds an element of election oversight.

LB 878 provides that, with limited exceptions, an election for purposes of approving the issuance of bonds, a property tax levy, or exceeding a property tax levy limitation by a school district must be held in conjunction with the statewide general election.

The question presented at the election would be approved if a majority of the votes cast upon the question are in favor.

If the question is voted upon in one or more counties and the ballots have been certified across county lines, the election boards in the counties where the ballots are cast must count the ballots on election day the same as all other ballots are counted and seal the same in their ballots-cast container along with other ballots.

The canvassing boards in each county must canvass the returns in the same manner as other returns are canvassed. The election commissioner or county clerk in any adjoining county voting on the question must certify the returns to the election commissioner or county clerk of the county having the greatest number of electors entitled to vote on the question. The election commissioner or county clerk in such county must enter the total returns from any adjoining county or counties to the total votes recorded in the official book of votes cast and must certify the returns to the governing body for which the bond election was held.

Exception

The question may be submitted at a special election if the purpose of the bonds, of the tax levy, or of exceeding the tax levy limitation is to address an emergency due to circumstances beyond the control of the school board, such as the destruction of a facility or other infrastructure by fire, flood, tornado, or other emergency circumstance.

The question may not be submitted at a special election within six months after being defeated at any election.

The election commissioner or county clerk or, if the school district lies in more than one county, the election commissioner or county clerk in the county having the greatest number of electors entitled to vote on the question must designate the polling places and appoint the election officials, who need not be the regular election officials, and otherwise conduct the election as provided under the Election Act.

The school district must designate the form of ballot and reimburse the election commissioner or county clerk for the expenses of conducting the election and at the minimum rate. The school

board must give notice of the election at least 20 days prior to the election and cause the sample ballot to be published in a newspaper of general circulation in the school district one time not more than 10 days nor less than three days prior to the election, and no notice of the election will be required to be given by the election commissioner or county clerk. The notice of election must state where ballots for early voting may be obtained.

The ballots must be counted by the election commissioner or county clerk conducting the election and two “disinterested persons” appointed by the election commissioner or county clerk. When the polls are closed, the receiving board must deliver the ballots to the election commissioner or county clerk conducting the election who, with the two disinterested persons appointed by the election commissioner or county clerk, must proceed to count the ballots.

Ballots for early voting must be furnished to the election commissioner or county clerk and ready for distribution by the election commissioner or county clerk conducting the election not less than 15 days prior to the election.

When the school district lies in more than one county, the election commissioner or county clerk in any other county containing part of the school district must, upon request, certify its registration books for those precincts in which the school district is located to the election commissioner or county clerk conducting the election and must immediately forward all requests for ballots for early voting to the election commissioner or county clerk charged with issuing such ballots. Not less than five days prior to the election, the governing body of the school district must certify to the election commissioner or county clerk conducting the election a list of all registered voters of the school district in any other county or counties qualified to vote on the question.

All ballots cast at the election must be counted by the same board. When all the ballots have been counted, the returns of such election must be turned over to the school board in which the election was held for the purpose of making a canvass. The two disinterested persons appointed on the counting board must receive wages at no less than the minimum rate for each hour of service rendered.

LB 988	<i>Sponsor</i> Linehan	<i>Committee</i> Government	<i>Subject</i> Provide, change, and eliminate provisions regarding elections for certain purposes
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LB 988 is a comprehensive, 106-page bill, on the topic of elections for approving the issuance of bonds, a property tax levy, or exceeding a property tax levy limitation. The bill uses almost identical language to amend section 32-559 as is found in LB 878.

An election for purposes of approving the issuance of bonds, a property tax levy, or exceeding a property tax levy limitation by a political subdivision or any other issue must comply with the new process set forth in the legislation.

The election must be held in conjunction with the statewide primary election or the statewide general election except as noted below.

The question presented at the election would be approved if a majority of the votes cast upon the question are in favor.

If the question is voted upon in one or more counties and the ballots have been certified across county lines, the election boards in the counties where the ballots are cast must count the ballots on election day the same as all other ballots are counted and seal the same in their ballots-cast container along with other ballots. The canvassing boards in each county must canvass the returns in the same manner as other returns are canvassed. The election commissioner or county clerk in any adjoining county voting on the question must certify the returns to the election commissioner or county clerk of the county having the greatest number of electors entitled to vote on the question. The election commissioner or county clerk in such county must enter the total returns from any adjoining county or counties to the total votes recorded in the official book of votes cast and must certify the returns to the governing body for which the bond election was held.

Exception

The question may be submitted at a special election if the purpose of the bonds, of the tax levy, or of exceeding the tax levy limitation is to address an emergency due to circumstances beyond the control of the governing body of the political subdivision, such as the destruction of a facility or other infrastructure by fire, flood, tornado, or other emergency circumstance. The question may not be submitted at a special election within six months after being defeated at any election.

The election commissioner or county clerk or, if the political subdivision lies in more than one county, the election commissioner or county clerk in the county having the greatest number of electors entitled to vote on the question must designate the polling places and appoint the election officials, who need not be the regular election officials, and otherwise conduct the election as provided under the Election Act. The political subdivision must designate the form of ballot and reimburse the election commissioner or county clerk for the expenses of conducting the election and at the minimum rate. The governing body of the political subdivision must give notice of the election at least 20 days prior to the election and cause the sample ballot to be published in a newspaper of general circulation in the political subdivision one time not more than ten days nor less than three days prior to the election, and no notice of the election must be required to be given by the election commissioner or county clerk. The notice of election must state where ballots for early voting may be obtained.

The ballots must be counted by the election commissioner or county clerk conducting the election and two “disinterested persons” appointed by the election commissioner or county clerk. When the polls are closed, the receiving board must deliver the ballots to the election commissioner or county clerk conducting the election who, with the two disinterested persons appointed by the election commissioner or county clerk, must proceed to count the ballots.

Ballots for early voting must be furnished to the election commissioner or county clerk and ready for distribution by the election commissioner or county clerk conducting the election not less than 15 days prior to the election.

When the political subdivision lies in more than one county, the election commissioner or county clerk in any other county containing part of the political subdivision must, upon request, certify its registration books for those precincts in which the political subdivision is located to the election

commissioner or county clerk conducting the election and must immediately forward all requests for ballots for early voting to the election commissioner or county clerk charged with issuing such ballots. Not less than five days prior to the election, the governing body of the political subdivision must certify to the election commissioner or county clerk conducting the election a list of all registered voters of the political subdivision in any other county or counties qualified to vote on the question.

All ballots cast at the election must be counted by the same board. When all the ballots have been counted, the returns of the election must be turned over to the governing body of the political subdivision in which the election was held for the purpose of making a canvass. The two disinterested persons appointed on the counting board must receive wages at no less than the minimum rate for each hour of service rendered.

The emergency clause is attached.

Curriculum / Assessment

LB 962	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Wayne	Education	Prohibit the use of certain projection maps in public schools and require each school board to adopt a policy relating to projection maps

Except as noted below, LB 962 requires that (beginning in school year 2024-25) a public school may not allow the use of a Mercator projection map in school. A school may only use the Gall-Peters projection map or AuthaGraph projection map for display or use in the classroom.

The measure provides that a Mercator projection map may be used in a classroom in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and different map projections serve different functions and may affect how an individual views the world.

The school board of each public school district must adopt a policy to implement the requirements outlined in the legislation.

Notes:

- The Gall–Peters projection is a rectangular, equal-area map projection. Like all equal-area projections, it distorts most shapes. It is a cylindrical equal-area projection with latitudes 45° north and south as the regions on the map that have no distortion.
- The AuthaGraph World Map is made by dividing a spherical surface into 96 triangles and then transferring it to a tetrahedron while keeping the area’s proportions.

LB 987	<i>Sponsor</i> Linehan	<i>Committee</i> Education	<i>Subject</i> Change provisions relating to applicability of and assessment instruments under the Quality Education Accountability Act
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Under LB 987, beginning with school year 2025-26, the State Board of Education would be required to select national assessment instruments for purposes of the statewide assessment plan.

The bill provides that, by the 2025-26 school year and each school year thereafter, the school board of a school district or the governing board of a private school must require that each student in kindergarten through twelfth grade take an age-appropriate national assessment instrument or instruments selected by the State Board for purposes of the statewide assessment plan. The assessments must include assessments in reading, writing, mathematics, and science. A national assessment instrument must satisfy the requirements for public school students in eleventh grade.

The school board of a school district or the governing board of a private school must report individual student data for scores and sub-scores according to the procedures established by the State Board and NDE.

School districts and private schools must provide NDE with individual student achievement data from assessment instruments and national assessment instruments as required in order to implement the statewide system.

Early Childhood Education

LB 860	<i>Sponsor</i> Linehan	<i>Committee</i> Education	<i>Subject</i> Change a reporting requirement relating to the Early Childhood Education Grant Program
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LB 860 amends existing provisions related to early childhood education grant programs. The bill amends existing requirements that NDE provide a report detailing (i) how grants were distributed, and (ii) examining the budgetary needs of the programs, in addition to evaluating the programs to the State Board of Education.

LB 997	<i>Sponsor</i> Ibach	<i>Committee</i> Education	<i>Subject</i> Require the State Department of Education to establish criteria for salary supplements for child care and early education providers
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LB 997 creates the Child Care Wages Fund to be administered by NDE. The fund would be used to contract with a “statewide organization” for the purpose of state aid. The fund would be initially appropriated \$2 million.

NDE must establish procedures and criteria for purposes of distributions from the Child Care Wages Fund to the Child Care WAGES Nebraska program to be used for providing salary supplements to child care and early education providers working with children five years of age or younger in child care programs.

The emergency clause is attached.

Employment Topics

LB 1018	<i>Sponsor</i> Holdcroft	<i>Committee</i> Government	<i>Subject</i> Provide that positions of public employment shall not require a postsecondary degree and require equal consideration for non-degree-holders’ wages and benefits
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LB 1018 applies to state and political subdivision employers.

A public employer:

- (a) shall not require that an applicant for public employment possess a postsecondary degree, provided the applicant has qualifying “career and life skills”;
- (b) shall give equal hiring consideration to applicants for public employment that lack postsecondary degrees as compared to applicants that have such degrees, provided applicants without such a degree have qualifying “career and life skills”; and
- (c) shall give equal consideration to public employees’ wages and benefits as between public employees with postsecondary degrees and those without, provided that public employees without such a degree have qualifying and commensurate “career and life skills.”

The bill does not define career and life skills.

LB 1018 would not apply to:

- (a) the University of Nebraska or state colleges;
- (b) the judicial branch of state government;
- (c) positions for which a postsecondary degree is required by state or federal law; or
- (d) positions for which application would jeopardize federal funding.

LB 1034	<i>Sponsor</i> Lippincott	<i>Committee</i> Education	<i>Subject</i> Prohibit a school district from punishing an employee or prohibiting an employee from engaging in religious expression when an employee is on duty at school
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Cosponsored by Senators Aguilar, Ballard, Bostelman, Clements, Hardin, Holdcroft, Ibach, Kauth, Lowe, Meyer, Murman, and Sanders.

LB 1034 prevents a school district from punishing an employee for or prohibiting an employee from engaging in private religious expression otherwise protected by the First Amendment to the U.S. Constitution absent a showing that the employee has engaged in actual coercion.

While a school district employee is “on duty,” the employee may, at a minimum:

- (a) Engage in religious expression and discussion and share religious materials with other employees at the same time and in the same manner that employees are permitted to engage in nonreligious expression and discussion outside the scope of the employee’s duties;
- (b) Engage in private religious expression at a time when it is otherwise permissible for an employee to engage in private expressive conduct or act outside the scope of the employee’s duties;
- (c) Meet with other district employees for prayer or religious study during times that the employee is allowed to act outside the scope of the employee’s duties, including, but not limited to, employee breaks, time before the school day begins, and during the employee’s lunch period;
- (d) Work as a sponsor of a student religious club or organization and assist students in planning meetings, activities, and events to the same extent that employee sponsors of nonreligious clubs or organizations are permitted to do so;
- (e) Wear religious clothing, symbols, or jewelry, as long as such items otherwise comply with the dress code implemented by the school district;
- (f) Decorate the employee’s desk and other personal space with personal items that reflect such employee’s religious beliefs to the same extent that other employees are permitted to decorate such other employee’s desk and other personal space with personal items; and
- (g) During noninstructional time, engage in religious expression and share religious materials to the same extent that other employees may engage in private expression permitted under the First Amendment to the U.S. Constitution.

The bill defines “on duty” as the specific times a school district employee is:

- (a) Required by the school district to be on school district property or at another designated location and acting within the scope of the employee’s duties; or
- (b) Otherwise acting as a designated representative of the school district.

Limitations

LB 1034 provides that nothing in the legislation may be construed to:

- (a) Limit the authority of a school district to:

- (i) Maintain order and discipline on school district property in a content-neutral and viewpoint-neutral manner;
 - (ii) Protect the safety of students, employees, and visitors; and
 - (iii) Adopt and enforce policies and procedures regarding student speech at school that respects the rights of students; or
- (b) Authorize the state or any other governmental organization to:
- (i) Require any person to participate in prayer or religious activity; or
 - (ii) Violate the constitutional rights of any person.

LB 1065	<i>Sponsor</i> Lippincott	<i>Committee</i> Education	<i>Subject</i> Authorize a school district to hire a chaplain to perform the duties of a school counselor without a certificate issued by the Commissioner of Education
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LB 1065 permits but does not require school districts to employ a chaplain to act as or perform the duties typically required of a school counselor. A chaplain employed would not be required to hold a certificate to teach, administer, or perform special services in this state.

The employment of a chaplain would not be construed as an endorsement of any particular religion. The eligibility of a chaplain to perform the duties of a school counselor would be subject to a criminal history record information check and payment of any required fees.

A school district may not hire a chaplain to perform the duties of a school counselor who is denied the ability to perform the duties of a school counselor by the Commissioner of Education based on the criminal history record information check.

A school board must, prior to hiring a chaplain, develop a policy relating to employing an uncertified individual as a school counselor. The policy must include provisions relating to the hiring, discipline, continued education, and termination of employment of a chaplain as an uncertified school counselor.

LB 1091	<i>Sponsor</i> Murman	<i>Committee</i> Education	<i>Subject</i> Provide requirements and restrictions for school boards relating to professional employees' organizations
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LB 1091 provides that a school board may not grant access by a professional employees' organization to the physical or electronic mailbox of any school employee without giving equal access to any other professional employees' organization that requests such access.

“Professional employees' organization” is defined as any organization, agency, committee, council, or group, including a collective-bargaining unit for teachers, that exists for the purpose, in whole or in part, of engaging in professional negotiation with school boards with respect to the terms and conditions of professional service or for the purpose, in whole or in part, of professional development or liability protection.

“School employee” would include any administrative employee, student teacher, paraprofessional, teacher, or administrator employed by a school board.

If a professional employees' organization is permitted to attend a school employee meeting or event, including a school employee orientation meeting, in an effort to recruit new members, any other professional employees' organization that requests permission to attend the meeting must also be granted permission to attend the meeting.

If a professional employees' organization is allowed to create and post signage or materials in a school such as an information board, a bulletin board, a poster, or a pamphlet, any other professional employees' organization must also be granted permission to create and post signage and materials in an equal manner.

A school board may not designate any day or break in the school calendar by naming or referring to the day or break using the name of any professional employees' organization.

LR 275CA	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Blood	Business and Labor	Constitutional amendment to repeal provisions that prohibit a person from being denied employment because of membership in or nonmembership in a labor organization

LR 275CA Blood Constitutional amendment to repeal provisions that prohibit a person from being denied employment because of membership in or nonmembership in a labor organization

LR 275CA is a constitutional amendment to address an old issue that has, historically, been introduced in statutory form. The proposal would amend Article XV, sections 13-15, relating to labor organizations. The amendment would repeal provisions that prohibit a person from being denied employment because of such person’s membership in or nonmembership in a labor organization.

The current language found in Article XV, sections 13-15, was adopted in 1946 under Initiative Measure No. 302.

XV-13. *Labor organizations; no denial of employment; closed shop not permitted.* No person shall be denied employment because of membership in or affiliation with, or resignation or expulsion from a labor organization or because of refusal to join or affiliate with a labor organization; nor shall any individual or corporation or association of any kind enter into any contract, written or oral, to exclude persons from employment because of membership in or nonmembership in a labor organization.

XV-14. *Labor organization; definition.* The term “labor organization” means any organization of any kind, or any agency or employee representation committee or plan, which exists for the purpose, in whole or in part, of dealing with employers concerning grievances, labor disputes, wages, rates of pay, hours of employment, or conditions of work.

XV-15. *Labor organizations; amendment self-executing; laws to facilitate operation permitted.* This article is self-executing and shall supersede all provisions in conflict therewith; legislation may be enacted to facilitate its operation but no law shall limit or restrict the provisions hereof.

Enrollment / Attendance

LB 939	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Erdman	Education	Adopt the My Student, My Choice Act

LB 939 represents the second iteration of roughly the same topic in consecutive sessions. In 2023, Senator Erdman introduced LB 177, also called the My Student, My Choice Act, which carried over to the 2024 Session.

LB 939 is a more in-depth version of LB 177 (2023).

LB 939 creates the My Student, My Choice Act to give parents and legal guardians the right to educate their children in an environment that reflects their own values.

Each year the State Treasurer would use the information provided to transfer an amount equal to 50% of the adjusted average per pupil cost of the preceding year multiplied by the total number of enrolled students in the preceding year from the General Fund to the Follow the Student Fund. The State Treasurer would establish a separate student account for each enrolled student in the State of Nebraska. Each year the State Treasurer would equally distribute the money in the Follow the Student Fund into the student accounts.

The student accounts would be made available for viewing by the enrolled student’s parent or legal guardian, or by the enrolled student if he or she is 19 years of age or older or an emancipated minor. The State Treasurer will deposit money into student accounts at the beginning of each semester. Unused funds which remain in a student account on August 1 of any year will be transferred to the Cash Reserve Fund.

LB 939, unlike LB 177 (2023), creates the Private School Expenditure Board. The board would consist of (i) one person representing a private Catholic or parochial school, (ii) one person representing a private Protestant Christian or nondenominational school, (iii) one person representing a private secular or a private nonsectarian school, (iv) one person representing a school with 50 or fewer enrolled students, and (v) one person associated with a school with 10 or fewer enrolled students. The Commissioner of Education or designee would serve as an ex officio, nonvoting member. The members of the board would receive remuneration for serving on the board in the amount of \$10,000 per year.

The board would abide by the Open Meetings Act and follow Robert’s Rules of Order.

The board would approve educational vendors that an enrolled private school student or their parent or legal guardian may purchase educational products or services at using the smart card and would prepare a report of such vendors for the Commissioner of Education.

The bill has an operative date of June 30, 2026.

LB 1029	<i>Sponsor</i> Conrad	<i>Committee</i> Education	<i>Subject</i> Change provisions relating to compulsory school attendance regarding illness
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LB 1029 amends the compulsory attendance law (§ 79-201) such that attendance is required unless excused by school authorities or when mental or physical illness or severe weather conditions make attendance impossible or impracticable.

Miscellaneous

LB 841	<i>Sponsor</i> McKinney	<i>Committee</i> Education	<i>Subject</i> Adopt the School Leadership Engagement Act
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LB 841 creates the School Leadership Engagement Act (act) with the purpose of promoting a “deeper understanding and connection” between individuals in school leadership positions and the schools and educational process.

The bill would apply to administrators who are certified employees, including superintendents, principals, assistant principals, or other supervisory or administrative personnel who do not have as a primary duty the instruction of students in school.

The bill applies to both public and private schools.

Beginning in school year 2025-26, an administrator in an elementary school, middle school, high school, or alternative school must spend a minimum of 15% of the administrator’s work time during the school year participating directly in “school engagement activities.” The requirement must be satisfied in a manner that does not interfere with the normal function of school offices or negatively disrupt the daily operations of the school.

“School engagement activity” is defined as (i) teaching activities, (ii) interacting directly with students and nonadministrative staff, (iii) observing teachers and students during class time, (iv) overseeing school extracurricular activities and events, and (v) discussions and meetings related to the act, including time spent drafting the report required below.

Report

Each administrator must detail and record the time spent engaged in such activities and draft a report.

Beginning August 1, 2026, and each August 1st thereafter, the superintendent of each school district or the head administrator of a private school, in collaboration with each other administrator at an elementary school, middle school, high school, or alternative school in the superintendent's district or with each other administrator within the head administrator's private school, must submit a report to NDE and the Education Committee of the Legislature relating to the immediately preceding school year on forms prescribed by NDE.

The report to the Education Committee must be delivered electronically. The report must also be made available to the public on the school district's or school's website and may not contain the personally identifiable information of any student.

The report must include:

- (a) An overview of the job purpose and objectives of the superintendent or head administrator and any other administrator in the school district or in the private school;
- (b) Details relating to the specific activities undertaken by each administrator that satisfy the required time spent participating in school engagement activities;
- (c) A description of any challenges or issues observed during the time spent participating in school engagement activities and recommendations for addressing the challenges;
- (d) A summary of positive experiences or accomplishments witnessed during the time spent participating in school engagement activities;
- (e) A description of any efforts made to engage with teachers, parents, guardians, and other community stakeholders relating to the time spent participating in school engagement activities and a general description of any feedback received;
- (f) A description of how the requirements of the act have influenced the administrator's perspective as a leader and how it may inform the individual's decision-making in the future;
- (g) How the time spent participating in school engagement activities aligns with the school district's or private school's strategic goals and priorities and ideas on how the school district or school should measure progress and hold school leadership accountable;
- (h) How any findings from the experience of participating in school engagement activities may be integrated into the school district's or private school's long-term planning and improvement strategies;
- (i) Any policy recommendations or necessary legislative changes recommended relating to the act or other education-related recommendations identified as a result of the time spent participating in school engagement activities. The recommendations must include any relevant data and metrics to support the recommendations if possible; and
- (j) Any financial implications of or additional resources necessary to comply with the requirements of the act or any policy recommendation arising out of the report.

Enforcement

If the Commissioner of Education determines that any school district or private school has intentionally refused, in a material manner, to comply with the act, including a failure to file the required report, the commissioner is required to notify the school district or school of the noncompliance and allow the school district or school a reasonable time to comply. If the commissioner determines, after such time has elapsed, that the school district or school is not in compliance and has not made a good faith attempt to comply, the commissioner must take appropriate remedial action within the commissioner’s authority, up to and including considering the noncompliance as a violation of the rules and regulations for the accreditation of schools.

Policy Requirement

Each school district and each private school must adopt a policy implementing the act.

The State Board of Education may adopt and promulgate rules and regulations to carry out the act.

Duration of Operation

This act becomes operative on August 1, 2024 and terminates on August 1, 2029.

Note: The severability clause is attached.

LB 872	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Clements	Banking	Prohibit acceptance of central bank digital currency by state and local governments

LB 872 amends existing law (§ 13-609) to prohibit a county treasurer, county official, or political subdivision official from accepting a “central bank digital currency” as a method of cash payment of any tax, levy, excise, duty, custom, toll, interest, penalty, fine, license, fee, or assessment of whatever kind or nature.

The bill defines “central bank digital currency” as a digital medium of exchange, token, or monetary unit of account issued by the U.S. Federal Reserve System or any analogous federal agency that is made directly available to the consumer by such federal entities. Central bank digital currency includes a digital medium of exchange, token, or monetary unit of account so issued that is processed or validated directly by such federal entities.

The bill includes similar language prohibiting the state from accepting central bank digital currency.

LB 1013	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Create the Family Engagement Grant Program for certain schools

LB 1013 creates the Family Engagement Grant Program. The purpose of the program is to provide grants for “high-need schools” in order to improve the level of family engagement at such schools. The program would be administered by NDE. “High-need school” is defined as a school with high absenteeism and low academic achievement, as determined by the department.

A school district may apply for a grant to be used at one or more schools within the school district. The application would be submitted to NDE.

NDE must develop eligibility criteria for grants. At a minimum, the eligibility criteria would require the school district to show that it contains one or more high-need schools within the school district. A grant awarded under the Program may be used:

- (a) To provide tutoring to parents who wish to serve as school volunteers;
- (b) To provide communications to parents who wish to serve as school volunteers;
- (c) To provide training on ways to enhance the level of family engagement within the school;
- (d) To provide materials for parents and students to work on together at home; or
- (e) For any other purpose designed to improve the level of family engagement at the school. Any such purpose must be approved by NDE.

Each school district that receives a grant must submit a report to NDE that includes a description of how the grant funds were used and any measurable outcomes for families and students impacted by the grant. The report must be submitted by the end of the school year in which the grant was received.

The bill proposes an appropriation of \$1 million for the Program.

LB 1027	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Clements	Education	Change provisions relating to schools which elect not to meet accreditation and approval requirements

Under current law (§ 79-1601), a home school must provide evidence that the school offers a program of instruction leading to the acquisition of basic skills in the language arts, mathematics, science, social studies, and health.

LB 1027 merely requires an assurance rather than evidence. An assurance would be satisfied by a signed statement by the parent or legal guardian of a student that the education provided would be in compliance. Rules and regulations that govern such procedures are limited to procedures for receiving information from a parent or legal guardian of a student or a parent representative when the individual files the election not to meet accreditation or approval requirements under this section.

The bill also provides that the authorized representative of the parent or guardian is the principal or administrator of the exempt school. Any election not to meet state accreditation or approval requirements would remain effective until the Commissioner of Education receives written notice

from the parent or legal guardian that the election is canceled. The parent or legal guardian must update the name of each child still attending the school when changes occur, but no additional information would be required.

LB 1038	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	DeKay	Transportation	Change membership of the Nebraska Information Technology Commission

The Nebraska Information Technology Commission was created in 1998. The commission currently consists of:

- (a) one member representing elementary and secondary education,
- (b) one member representing postsecondary education,
- (c) the Governor or his/her designee,
- (d) one member representing communities, and
- (e) five members representing the general public who have experience in developing strategic plans and making high-level business decisions.

LB 1038 provides that, of the members representing the general public, the principal business or occupation of at least one such member must be agriculture.

The emergency clause is attached.

LB 1052	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Allow a teacher employed at an approved or accredited public, private, denominational, or parochial school to receive reimbursement for school supplies

Under LB 1052, beginning with the 2024-25 school year, a teacher employed at a private school in this state teaching kindergarten through twelfth grade may apply to NDE to receive up to \$300 in reimbursement for school supplies paid for by such teacher. A teacher would be required to show receipts for the supplies in order to receive reimbursement.

The State Board of Education is required to develop a policy, which would be available on the department’s website, relating to the types of school supplies that qualify for reimbursement.

LB 1055	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Require development of a reading instruction system and programming for adults and children, create a steering committee, and provide for a literacy coordinator

Professional Learning System

LB 1055 requires NDE, in consultation with statewide family engagement centers, to develop a “professional learning system” to help provide sustained professional learning and training in high-quality instruction in reading for teachers and early childhood educators who teach students from birth through fifth grade. The professional learning system would include information and tips for teachers and early childhood educators related to helping children and families work with statewide family engagement centers to strengthen home and family literacy programs and better instruct students in reading.

Approved or accredited elementary schools must ensure that teachers who teach students in kindergarten through fifth grade are aware of the professional learning system and are adequately trained to effectively instruct students in reading.

NDE must work with ESUs to provide regional coaches to approved or accredited elementary schools to provide assistance and job-embedded training relating to instruction in reading to teachers who teach students in kindergarten through fifth grade.

The bill would appropriate \$10 million for FY2024-25 to NDE to provide regional coaches to assist with training relating to instruction in reading for teachers and early childhood educators, high-quality instructional reading materials to support families, and any other activities approved by the State Board of Education for the purpose of improving early literacy.

Voluntary Adult Education and Literacy Programming

LB 1055 requires NDE to work with adult education providers to develop, administer, and support voluntary adult education and literacy programming that meets the requirements of Title II of the federal Workforce Innovation and Opportunity Act. The programming must focus on:

- (a) Assisting adults to become literate and obtain the knowledge and skills necessary for employment and economic self-sufficiency;
- (b) Assisting adults who are parents to obtain education and skills that are necessary to become full partners in the educational development of their children;
- (c) Assisting adults in attaining a high school diploma or its recognized equivalent and in aiding the transition to postsecondary education through career pathways; or
- (d) Assisting immigrants and other adults who are English language learners in improving such individual’s reading, writing, speaking, and comprehending of the English language and in understanding the U.S. system of government, including the responsibilities of citizenship.

LB 1055 would appropriate \$2 million to NDE for FY2024-25 to carry out this portion of the legislation.

Literacy Steering Committee

LB 1055 creates the Literacy Steering Committee, consisting of the following members appointed by the Governor:

- (a) A representative from NDE;

- (b) A representative from DHHS;
- (c) A representative from an ESU;
- (d) A representative from a rural school;
- (e) A representative from an urban school;
- (f) A representative from a community college;
- (g) A representative from a statewide family engagement center; and
- (h) A representative from an educator preparation program.

The committee would:

- (a) contract with a third party to conduct a comprehensive literacy-needs assessment in Nebraska and
- (b) develop a strategic action plan and coherent vision for improving literacy in Nebraska.

The committee must deliver a report containing the strategic action plan electronically to the Clerk of the Legislature by December 1, 2024. By December 1, 2025, and each December 1st thereafter, the committee must provide a report relating to the implementation of the strategic action plan and any necessary updates or changes.

Literacy Coordinator

NDE would be required to employ a literacy coordinator. The duties of such coordinator would include:

- (1) Overseeing the professional learning system;
- (2) Advising and consulting with early childhood educators and elementary school teachers and administrators relating to early literacy matters and the implementation of the Nebraska Reading Improvement Act; and
- (3) Monitoring and assist with the implementation of the Nebraska Reading Improvement Act, the adult education and literacy programming, and the strategic action plan.

LB 1066	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Lippincott	Education	Authorize a school board to adopt a policy for participation in an elective course in religious instruction conducted off school district property by a sponsoring entity

LB 1066 permits a school board to adopt a policy that authorizes a student in kindergarten through twelfth grade to attend “released time” beginning in the 2024-25 school year if the following are satisfied:

- (a) The parent or guardian of the student gives written consent;
- (b) The religious curriculum of the elective course does not undeniably promote licentiousness or practices that are inconsistent with school policy;

- (c) The sponsoring entity maintains attendance records and makes such records available to the school district the student attends;
- (d) Transportation to and from the place of instruction is the complete responsibility of the sponsoring entity, parent or guardian, or student;
- (e) The sponsoring entity makes provisions and assumes liability for a student that attends released time; and
- (f) No public funds are expended and no public school personnel or employees are involved in providing the religious instruction.

“Released time” is defined as a period of time during the school day that a student is allowed to participate in an elective course in religious instruction conducted off school district property by a sponsoring entity.

“Sponsoring entity” is defined as a private entity that sponsors students during released time for an elective course in religious instruction.

The bill provides that while attending released time, a student may not be considered absent from school. Released time for a student in middle school or high school may only be for one class period of up to one hour per semester. No student may be released from a core curriculum course as prescribed by the State Board of Education to attend released time.

The State Board of Education is required to adopt minimum standards for class attendance and criteria necessary for released time to qualify for elective course credit for a course in religious instruction.

A policy adopted by a school board may authorize students to earn elective course credit for participation in released time in the same manner as other elective course credit is given in the school district and in a manner consistent with the standards for elective course credit adopted by the State Board.

The emergency clause is attached.

LB 1086	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Health	Eliminate the Department of Health and Human Services and create three departments

LB 1086 would eliminate the existing Department of Health and Human Services and then create three departments under the executive branch of state government to provide effective services and improved health outcomes for Nebraska.

The three new departments would be:

- (1) The Department of Children and Family Services;
- (2) The Department of Public Health is created; and

(3) The Department of Healthcare.

The Governor would appoint one director for each newly created department who would serve at the pleasure of the Governor and be subject to confirmation by a majority of the Legislature.

The newly created departments would be operative on July 1, 2025.

School Budget / Finance

LB 858	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Appropriations	State intent to appropriate and provide additional funds to the State Department of Education to expand the office of finance and administrative services

LB 858 provides intent to appropriate additional funds to NDE for purposes of expanding the office of finance and administrative services. In additional \$299,260 for FY2024-25 and \$309,482 for FY2025-26.

The emergency clause is attached.

LB 1006	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Change provisions relating to allocated income tax funds under the Tax Equity and Educational Opportunities Support Act

Under the current provisions of TEEOSA, each local system's allocated income tax funds is calculated by multiplying the local system's certified income tax liability by 2.23%.

Beginning for school fiscal year 2025-26 and thereafter, LB 1006 would cause each local system's allocated income tax funds to be calculated by multiplying the local system's certified income tax liability by 20%. The bill would dramatically increase allocated income tax funds to school districts.

School Construction

LB 1056	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Create the School Construction Assistance Task Force

LB 1056 creates the School Construction Assistance Task Force. The task force would study issues and develop recommendations relating to school construction assistance. The task force would consist of the following members, to be appointed by August 1, 2024:

- (a) A member of the Education Committee;
- (b) A member of the Appropriations Committee;
- (c) A member of the Revenue Committee;
- (d) A representative of the Governor’s office;
- (e) A superintendent of a school district with 10,000 or more students appointed by the Commissioner of Education;
- (f) A superintendent of a school district with more than 1,000 students and fewer than 10,000 students appointed by the Commissioner of Education;
- (g) Two superintendents of school districts with 1,000 or fewer students appointed by the Commissioner of Education;
- (h) A representative of the capital construction industry appointed by the Commissioner of Education; and
- (i) A representative of the statewide chamber of commerce appointed by the Governor.

By September 1, 2025, the task force must electronically submit a report of recommendations relating to school construction assistance to the Legislature. The report must include:

- (a) How the state can support school construction project costs while maintaining and protecting local control;
- (b) Different funding sources available from the state to use for school construction project financing;
- (c) The feasibility of debt pooling to reduce interest rates relating to school construction projects;
- (d) The feasibility of partnering with local political subdivisions to reduce school construction project costs;
- (e) How to streamline the process of school construction projects; and
- (f) The appropriate role of NDE in supporting capital infrastructure systems and providing technical assistance.

The emergency clause is attached.

LB 1063	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Halloran	Education	Require approval by the voters of the school district prior to expenditure of special building funds as prescribed

LB 1063 amends law relevant to special building funds (§ 79-10,120). The bill provides that when a school board deems it necessary to:

- (a) erect a schoolhouse or school building or an addition or additions and improvements to any existing school property, or
- (b) purchase equipment for such schoolhouse, school buildings, or school property in any school district in this state, THEN

The school board must submit to the people of the school district at the next general election or special election a proposition to vote approval of any proposed building fund expenditure over \$250,000.

School Psychologists

LB 835	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Blood	Education	Adopt the School Psychologist Interstate Licensure Compact

LB 835 embodies the official language being circulated among state legislatures to create the School Psychologist Interstate Licensure Compact.

The purpose of this Compact is to facilitate the interstate practice of School Psychology in educational or school settings, and in so doing to improve the availability of School Psychological Services to the public. The Compact is intended to establish a pathway to allow School Psychologists to obtain equivalent licenses to provide School Psychological Services in any Member State.

The Compact:

- a. Enables School Psychologists who qualify for receipt of an Equivalent License to practice in other Member States without first satisfying burdensome and duplicative requirements;
- b. Promotes the mobility of School Psychologists between and among the Member States in order to address workforce shortages and to ensure that safe and reliable School Psychological Services are available in each Member State;
- c. Enhances the public accessibility of School Psychological Services by increasing the availability of qualified, licensed School Psychologists through the establishment of an efficient and streamlined pathway for Licensees to practice in other Member States;
- d. Preserves and respects the authority of each Member State to protect the health and safety of its residents by ensuring that only qualified, licensed professionals are authorized to provide School Psychological Services within that State;
- e. Requires School Psychologists practicing within a Member State to comply with the Scope of Practice laws present in the State where the School Psychological Services are being provided;

- f. Promotes cooperation between the Member States in regulating the practice of School Psychology within those States; and
- g. Facilitates the relocation of military members and their spouses who are licensed to provide School Psychological Services.

The bill defines “School Psychologist” as an individual who has met the requirements to obtain a “Home State License” that legally conveys the professional title of School Psychologist, or its equivalent as determined by the rules of a Commission, which is established under the Compact.

“School Psychological Services” is defined as academic, mental, and behavioral health services including assessment, prevention, consultation and collaboration, intervention, and evaluation provided by a School Psychologist in a school.

LB 1014	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Change requirements relating to school psychologists

LB 1014 addresses an issue brought forward by the Nebraska School Psychologist Association (NSPA) and the Nebraska Association of Special Education Supervisors (NASES), an NCSA affiliate association. NSPA and NCSA are working together on the passage of this legislation.

Statement of the Problem

Nebraska faces a significant shortage in its Special Education workforce, including School Psychologists. These professionals are crucial team members in schools, with a depth and breadth of advanced training, including academic interventions and instructional supports, mental and behavioral health supports, and school wide practices to promote learning. Additionally, school psychologists are mandated by Nebraska Rule 51 to perform educational assessments. These educational assessments, including those determining eligibility for special education, such as assessments for Specific Learning Disabilities (re: Dyslexia), are required provisions of service, and not subject to exceptions. To address the shortfall, school districts are resorting to contracts with authorized agencies to fulfill the required services of School Psychologists. Despite fulfilling the obligations, these contracted services are not eligible for state special education reimbursement, creating an unfunded mandate for Nebraska school districts who are experiencing these unfilled positions. Ultimately, given the mandate in Rule 51 for school psychologists, and the lack of reimbursement for these contracted services, this has become an unfunded mandate.

Proposed Solution

In order to maintain high quality service provision, meet federal and state mandates, and allow school psychologists to work within their training and certification, we propose allowing school districts and ESUs to receive reimbursement from NDE for contracted services from approved school psychologist providers through the Special Education Cost Reimbursement System.

LB 1014 amends section 38-3113 to make this change.

Special Education

LB 821	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Blood	Education	Change provisions relating to the preliminary or advanced enrollment of certain students

Under current law (§ 79-215), in order to carry out the provisions of the Interstate Compact on Educational Opportunity for Military Children (§ 79-2201), a school board must permit children of military families to enroll preliminarily in a school district if a parent presents evidence of military orders that the military family will be stationed in this state during the current or following school year.

LB 821 expands this section of law to provide that such preliminary enrollment and any advanced enrollment policies related to a child of a military family must also apply if the child has (i) an IEP under the federal IDEA, (ii) receives special accommodations or services under Section 504 of the federal Rehabilitation Act, or (iii) receives special education services as defined in the Nebraska Special Education Act.

LB 1010	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Appropriations	Provide transfers to the Education Future Fund for reimbursements for special education

Note: LB 1010 represents a clever repurposing of unused property tax credit funds under the Nebraska Property Tax Incentive Act, which was passed under LB 1107 (2020).

Under LB 1010, the Department of Revenue must certify to the State Treasurer the amount of tax credits that remain unclaimed under the Nebraska Property Tax Incentive Act for the tax year completed four years prior. The State Treasurer must then transfer that amount from the General Fund to the Education Future Fund, which was created under LB 818 (2023) as part of the Governor’s education funding plan.

The bill provides that such fund transfers would be used solely to supplement existing funds under the Education Future Fund for purposes of special education cost reimbursement.

LB 1081	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Conrad	Education	Require school districts to comply with student-teacher ratios in certain classrooms

LB 1081 provides that, beginning with or prior to the 2025-26 school year, each school district must ensure that if a student with a disability is educated with nondisabled students and specially designed instruction and supplementary special education services are provided in the general education classroom, including, as appropriate, resource room programs and special class programs, the appropriate student-to-teacher ratio is followed.

The appropriate student-to-teacher ratios are as follows:

- (a) For a general education class, a maximum class size of twenty26 four students;
- (b) For a co-taught class, a maximum class size of eighteen students and the number of students with an individualized education program in a co-taught class shall not exceed thirty percent of the total class size;
- (c) For a special education class:
 - (i) Containing a majority of students with academic or behavioral management needs which interfere with the instructional process, require additional adult support to engage in learning, and require specially designed instruction which can best be accomplished in a self-contained setting, a maximum class size of twelve students and such class must include one full-time special education teacher and one full-time paraprofessional;
 - (ii) Containing a majority of students with management needs that are severe and chronic and that require intensive constant supervision, a significant degree of individualized attention, intervention and intensive behavior management, and additional adult support, a maximum class size of eight students and such class must include one full-time special education teacher and one full-time paraprofessional;
 - (iii) Containing a majority of students with very high needs in most or all need areas, including academic, social and interpersonal development, and physical development, whose behavior is characterized as aggressive or self-abusive, or who have severe difficulties in the acquisition and generalization of language and social development, and who are best taught in a setting with very intense individual programming, continual adult supervision, and specific behavior management programs, a maximum class size of six students and such class must include one full-time special education teacher and one full-time paraprofessional; and
 - (iv) Containing a majority of students with severe and multiple disabilities with limited language ability, and who require a program primarily of rehabilitation and treatment including training in daily living skills and the development of communication skills, sensory stimulation, and therapeutic interventions, a maximum class size of 12 students and such class must include one full-time special education teacher and one additional staff person, who may be a teacher or a paraprofessional, for every three students in such class.

Each school district must annually file a report with NDE certifying that the school district is in compliance with the student-to-teacher ratios. A school district may apply to NDE for an exception waiver to the student-to-teacher ratios. NDE may grant a school district a one-year exception waiver to exceed the required student-to-teacher ratio, but no school district may receive more than three exception waivers.

If the Commissioner of Education determines that any school district has intentionally refused in a material manner to comply with this section, the commissioner must notify the school district of

the noncompliance and allow the school district a reasonable time to comply. If the commissioner determines, after such time has elapsed, that the school district is not in compliance and has not made a good faith attempt to comply, the commissioner must take appropriate remedial action within the commissioner's authority, up to and including considering such noncompliance as a violation of the rules and regulations for the accreditation of schools.

Definitions

“Co-taught class” is defined as a class taught by one general education teacher and one special education teacher who is in the class to provide special education instruction and accommodations to students in such class with individualized education programs;

“General education class” is defined as a class taught by one general education teacher who may or may not have the assistance of one or more paraprofessionals in the classroom. Students with individualized education programs who are in these classes are students who require no specialized instruction in the subject-matter being taught, although they may require accommodations;

“Special education class” is defined as a class that serves only students with an individualized education program that have special education needs defined by such program; and

“Special education teacher” is defined as an individual with a certificate to teach who holds an endorsement in special education.

Student Discipline

LB 899	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hughes	Education	Exempt Class III school districts from the prohibition on suspending a student in pre-kindergarten through second grade

Cosponsored by Senators Ballard, Bostelman, Brandt, Brewer, DeKay, Dover, Hansen, Ibach, Jacobson, Lippincott, and Lowe.

Background

LB 705 (2023) amended the Student Discipline Act to prohibit an elementary school from suspending a student in pre-kindergarten through second grade. Each school district was required to develop a policy to implement this provision, which must include disciplinary measures inside the school as an alternative to suspension.

An exception was added such that an elementary school may suspend a student in pre-kindergarten through second grade if the student brings a “deadly weapon” on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his/her designee, or at a school-sponsored activity or athletic event.

Under the Nebraska Criminal Code (§ 28-109), “deadly weapon” is defined as any firearm, knife, bludgeon, or other device, instrument, material, or substance, whether animate or inanimate, which in the manner it is used or intended to be used is capable of producing death or serious bodily injury.

The legislation was originally introduced by Senator McKinney under LB 632, which was amended and merged into LB 705 (2023).

Applicability

LB 899 proposes to limit applicability of Section 79-265.01 to Class IV (LPS) and Class V (OPS) school districts. Class III districts would not be required to enforce this portion of the Student Discipline Act.

Student Safety, Health and Welfare

LB 845	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hunt	Judiciary	Prohibit eviction of certain tenants during the school year

LB 845 amends the Uniform Residential Landlord and Tenant Act.

The bill provides that a tenant may not be evicted if:

- (a) The eviction would result in the tenant having to vacate the dwelling unit during the school year; and
- (b) The tenant is any of the following:
 - (i) A child;
 - (ii) A person having legal custody of a child, including the child’s parent, step-parent, adoptive parent, guardian, foster parent, or custodian; or
 - (iii) A school employee.

The prohibition in LB 845 would not apply if the action for possession or eviction is sought in relation to violent criminal activity on the premises or other illegal activities [§ 76-1431(4)].

Definitions

- (a) Child means any person who is under 18 years of age or is currently enrolled in school or child care;
- (b) Child care means child care, an early childhood education and assistance program, or a head start program;
- (c) School means a public, private, denominational, or parochial school which meets the requirements for accreditation or approval prescribed in Chapter 79;

- (d) School employee means anyone who works for a school or school district and includes, but is not limited to, a teacher, a substitute teacher, classroom support staff, administrative staff, a paraprofessional, a counselor, a maintenance worker, a cafeteria worker, a custodian, a social worker, or a school nurse; and
- (e) School year means the period from and including the first day of the academic year to the last day of the academic year:
 - (i) For the school that employs the school employee;
 - (ii) For the school in which the child is enrolled as a student; or
 - (iii) For a child in child care, for the school district in which the dwelling unit is located.

LB 855	<i>Sponsor</i> Conrad	<i>Committee</i> Education	<i>Subject</i> Prohibit school districts from taking certain actions relating to outstanding debts on a school lunch or breakfast account
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LB 855 prohibits a school board of a school district from:

- (a) Using a debt collection agency to collect or attempt to collect, directly or indirectly, debts due or assessed to be owed for outstanding debts on a school lunch or breakfast account of a student at such school district; or
- (b) Assessing or collecting any interest, fees, or other monetary penalties for outstanding debts on a school lunch or breakfast account of a student at such school district.

“Debt collection agency” is defined as any person or entity that collects or attempt to collect, directly or indirectly, debts due or asserted to be owed or due to another. Debt collection agency does not include the Department of Revenue or any programs administered by the department or a school, school district, or school board.

LB 929	<i>Sponsor</i> Fredrickson	<i>Committee</i> Transportation	<i>Subject</i> Provide for coordination of the 911 service system and the 988 suicide and crisis lifeline
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The Nebraska Suicide and Crisis Lifeline is currently administered by BoysTown in Omaha.

LB 929 transfers administration to DHHS, would oversee administration of the 988 Suicide and Crisis Lifeline in Nebraska, including contracting for services provided by trained counselors, call-center operators, and other service providers helping operate the 988 Suicide and Crisis Lifeline network in the state.

DHHS would coordinate and cooperate with the Public Service Commission to ensure that the 988 Suicide and Crisis Lifeline has the capability to connect individuals to the 911 service system and also receive communications from the 911 service system.

Except for failure to use reasonable care or for intentional acts, each person involved in the provision of 988 Suicide and Crisis Lifeline service, including 988 service providers, call-center operators, and counselors, would be immune from liability or the payment of damages in the performance of installing, maintaining, or providing such service, including providing interoperable connections between the 988 Suicide and Crisis Lifeline and the 911 service system.

LB 1008	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Appropriations	Appropriate funds to the State Department of Education

LB 1008, through a process of fund transfers, appropriate \$45 million for grants for security-related infrastructure projects. The appropriation would be awarded to the School Safety and Security Fund, which was created under LB 705 (2023).

Qualifying projects may include, but not limited to, surveillance equipment, door-locking systems, and double-entry doors for school buildings.

LB 1012	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Change provisions relating to certain tax levy and bonding authority of school districts

LB 1012 amends and expands section 79-10,110.02 relating to Qualified Capital Purpose Undertaking Fund (QCPUF) to include school safety infrastructure concerns.

LB 1050	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Conrad	Education	Require school districts to provide menstrual products to students

Beginning with the 2025-26 school year, NDE must make available to each school district the appropriate number of menstrual products and dispensers required by each school district.

The State Board of Education would be required to develop a formula for use by school districts in determining the appropriate number of menstrual products to request for each public school building based on:

- (a) the number of school bathrooms in the public school building,
- (b) the number of students of menstruating age attending the school building, and
- (c) the average number of menstrual hygiene products that would be necessary during a school day for such students.

The State Board must develop a framework for school districts to request and receive menstrual products and dispensers. NDE would be required to track distributions to each school district to establish need and forecast future procurement.

Beginning in school year 2025-26, each school district must ensure that dispensers supplied with free menstrual products, including both pads and tampons, are available for use at each school bathroom.

Each school district must request to NDE by (unspecified date) of each year, the number of menstrual products requested for the next school year to ensure menstrual products are available according to the formula developed by the State Board.

A school district or an administrator at each public school building may determine the best placement of a dispenser in each school bathroom and appropriate refill methods. A school board may adopt a policy relating to the requirements.

A school district or any employee would not be liable in a criminal action or for civil damages as a result of student’s use of menstrual products made available.

The bill provides intent to appropriate funds but does not state an amount.

LB 1054	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Adopt the Child Care Safety and Security Act

LB 1054 creates the Child Care Safety and Security Act in order to address emergency preparedness and response for child care and early education programs in elementary and secondary schools.

The bill permits an ESU to apply to NDE for a grant to provide funding to designees that operate within the ESU’s boundaries. A “designee” is defined as a public school district, city or village, local public health department, law enforcement agency, early childhood support agency, or local emergency management agency.

To receive funding, a designee must enter into a memorandum of understanding (MOU) with the appropriate ESU in the designee’s geographic area for the purpose of funding qualifying projects. In order to qualify for a grant, the ESU must demonstrate to NDE that:

- (1) A designee is assigned, through an MOU, to administer the emergency response notification system for child care and early education programs that opt into the notification system within a defined geographic area. The defined geographic area must allow the designee to reasonably respond to local area emergencies. Other programs not required to be licensed under the Child Care Licensing Act within the defined geographic area may subscribe to the emergency response notification system. Funding amounts for designees may not exceed \$1,000 per year;

- (2) A “security and safety plan,” as approved by NDE, has been provided by the designee which would operate the emergency notification system. The security and safety plan must include information on a community response team to provide for reunification procedures;
- (3) A designee is assigned, through an MOU, to distribute safety and reunification procedure materials for use in facilities that care for children in child care and early education programs. Funding amounts for designees may not exceed \$1,000 per year; and
- (4) A designee is assigned, through an MOU, to coordinate, administer, or provide for “safety and reunification procedure” training to child care and early education programs including, but not limited to, administrators, staff, children, and parents. Funding amounts for designees under this subdivision may not exceed \$1,000 per year.

Note: A “safety and reunification procedure” is defined as a standard that is approved by NDE for the purpose of emergency preparedness and response.

By December 1st of each year, NDE must provide a report electronically to the Clerk of the Legislature, including:

- (a) The number of designees that received grant funding under the Child Care Safety and Security Act, including the type of organization, the ages of children served by programs enrolled in the emergency response notification system, the number of children served by such programs, and the geographic locations of such programs;
- (b) How grant funds were used;
- (c) The average amount of grant funds received by designees broken down by the number of children served;
- (d) The number of designees denied grant funding and the reasons for each denial; and
- (e) Any other information required by the department.

LB 1054 also creates the Child Care Safety and Security Fund. The fund would be administered by NDE and would consist of money transferred by the Legislature. Intent is provided to appropriate \$300,000 to the Fund for fiscal year 2024-25.

Student Speech/Expression

LB 1071	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Dungan	Judiciary	Protect free speech rights of student journalists and student media advisers

LB 1071 is essentially the same legislation introduced by former Senator Adam Morfeld in 2019 (LB 206) and 2021 (LB 88), none of which passed into law. LB 88 (2021) did advance to Select File before opposition stalled the measure.

LB 1071 applies to both postsecondary and secondary education.

Provisions Relevant to High Schools

LB 1071 provides that all school-sponsored media are deemed to be public forums. Subject to certain limitations, a student journalist has a right to exercise freedom of speech and of the press in school-sponsored media, regardless of whether the media is supported financially by the public high school, supported by the use of the facilities of such school, or produced in conjunction with a class in which the student journalist is enrolled.

Subject to certain limitations, each student journalist is responsible for determining the news, opinion, feature, sports, and advertising content such student produces for school sponsored media. This cannot be construed to prevent a student media adviser from teaching professional standards of English and journalism to student journalists and ensuring that school-sponsored media adhere to prevailing journalistic ethical standards as set forth in the Society of Professional Journalists Code of Ethics as such code existed on January 1, 2024.

The bill does not authorize or protect expression by a student journalist that:

- (a) Is libelous or slanderous;
- (b) Constitutes an unwarranted invasion of privacy;
- (c) Violates federal or state law;
- (d) Departs from prevailing journalistic ethical standards; or
- (e) So incites students as to create a clear and present danger of (i) the commission of an unlawful act or (ii) a violation of the policies of a public high school that could cause a material and substantial disruption of the orderly operation of such school.

A student journalist may not be disciplined for acting in accordance with the provisions of the legislation.

A student media adviser may not be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against for:

- (a) Acting to protect a student journalist engaged in permitted conduct; or
- (b) Refusing to infringe upon conduct that is protected or the First Amendment to the U.S. Constitution.

No publication or other expression of matter by a student journalist in the exercise of rights may be deemed to be an expression of a public high school's policy.

Public high schools and student media advisers must make efforts to utilize the resources and programs of state public and private universities and colleges and of state professional journalism organizations to obtain training and advice on mass media law and ethics for student media advisers and student journalists.

The legislation cannot be construed to interfere with a school administrator’s ability to provide appropriate professional feedback to a student media adviser consistent with rules and regulations adopted and promulgated by the State Board of Education regarding school district personnel.

Definitions

“School-sponsored media” is defined as any material that is (i) prepared, substantially written, published, or broadcast by a student journalist at a public high school, (ii) distributed or generally made available to members of the student body, and (iii) prepared under the direction of a student media adviser. School-sponsored media does not include any media intended for distribution or transmission solely for the class in which the media is produced;

“Student journalist” is defined as a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information of a journalistic nature for dissemination in school sponsored media; and

“Student media adviser” is defined as an individual employed, appointed, or designated by a public high school to supervise or provide instruction relating to school-sponsored media.

Student Transportation

LB 862	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Education	Change provisions relating to the transportation of students and require school districts to submit a detailed report regarding certain student transportation

Current law provides that a school board may authorize school-provided transportation to any student who does not qualify under the mileage requirements and may charge a fee to the parent or guardian of the student for the service.

LB 862 provides that a school board which authorizes fee-for-transportation to any student must keep a record of the transportation and the amount charged for the transportation. The school district must annually submit a report relating to the information to NDE. The report must include the number of students transported to school for a fee, how much is charged for the transportation, and any other related information NDE may require.

NDE would then be required to make all reports submitted by a school district publicly available on the department’s website.

Teacher Retention / Recruitment

LB 953	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Kauth	Education	Provide tuition waivers for student teachers as prescribed

LB 953 provides that, beginning in school year 2025-26 through school year 2030-31, a student teacher will be entitled to a waiver of 100% of the resident tuition charges of the University of Nebraska or a Nebraska state college for the semester the student teacher is student teaching in a Nebraska elementary, middle, or high school IF the student teacher:

- (a) Is enrolled at the University of Nebraska or a Nebraska state college;
- (b) Is taking classes and pursuing a degree that relates to a career in teaching; and
- (c) Maintains satisfactory academic performance at the University of Nebraska or the Nebraska state college.

In addition, for the semester in which a student, who meets the requirements above, is student teaching, the University of Nebraska or the Nebraska state college must waive 100% of the student teacher's tuition remaining due (after subtracting awarded federal financial aid grants and state scholarships and grants) for such semester.

The bill requires the University of Nebraska or the Nebraska state college to annually submit a report to the Coordinating Commission for Postsecondary Education relating to the number of individuals receiving the waivers and any other information the commission may require. The report may not contain any personally identifiable information of a student receiving a waiver.

LB 953 provides intent to appropriate up to \$3 million from the General Fund for the legislation.

LB 964	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Dungan	Education	Adopt the Special Education Teacher Forgivable Loan Program Act and provide for scholarships under the Nebraska Career Scholarship Act

LB 964 creates the Special Education Teacher Forgivable Loan Program Act to address the fact that Nebraska elementary and secondary schools have had difficulty filling open and necessary job positions, including special education teachers.

The Program would be administered by NDE. The department may award a forgivable loan to an eligible student to pay for instate tuition, or the equivalent of instate tuition at any eligible institution. NDE may award up to 25 forgivable loans each academic year for each eligible institution.

An eligible student who is awarded a forgivable loan under the Program shall enter a contract with NDE prior to the department dispersing any money for such loan. The contract must contain at least the following terms:

- (a) The eligible student will only be eligible to receive a loan under the program for the first five years that the eligible student is enrolled in a teacher education program;

- (b) The loan will only be used to pay for any remaining tuition remaining due to the eligible institution attended by the eligible student after applying all awarded federal and state financial aid grants and scholarships;
- (c) The eligible student will begin teaching special education at a Nebraska elementary or secondary school within one year after graduating with a degree in education; and
- (d) The eligible student will teach special education at a Nebraska elementary or secondary school for:
 - (i) Five consecutive years after graduating with a degree in education; or
 - (ii) The equivalent number of years of loans taken.

When an eligible student who was awarded any forgivable loan under this section graduates from an eligible institution, NDE must determine the total dollar amount of forgivable loans paid to such eligible student.

For each year after graduating from an eligible institution that an eligible student complies with the terms of the contract, NDE would forgive 20% of the total dollar amount of forgivable loans paid to the eligible student.

After the fifth consecutive year of compliance with the terms of the contract, NDE would notify the eligible student that the total amount of forgivable loans that were owed by the eligible student are forgiven.

If an eligible student who accepted a forgivable loan fails to comply with the terms of the contract, the eligible student may receive a deferment from the obligation of repayment as specified in rules and regulations adopted and promulgated under the bill.

Any eligible student who accepted a forgivable loan who fails to comply with the terms of the contract and who does not receive a deferment from the obligation of repayment must repay the remaining balance of any forgivable loan with simple interest at a rate of 5% per year. Any repayment would be remitted to the State Treasurer for credit to the General Fund.

LB 985	<i>Sponsor</i> Linehan	<i>Committee</i> Education	<i>Subject</i> Change provisions relating to grant eligibility under the Nebraska Teacher Recruitment and Retention Act
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Background: In 2023 the Legislature passed LB 705, which included the contents of LB 385, introduced by Senator Linehan, to create the Nebraska Teacher Recruitment and Retention Act. The act became operative on June 2, 2023. The act provided a series of grants for teachers who continue in the profession.

LB 985 makes changes to a portion of the act.

Currently, a high-need retention grant of \$5,000 may be awarded to a teacher who obtains an endorsement in special education, mathematics, science, technology, or dual credit AND signs a

contract to complete a school year of full-time employment as a teacher at a Nebraska school in school year 2024-25, 2025-26, or 2026-27.

LB 985 creates a second option to be eligible for the \$5,000 grant. The bill provides that a high-need retention grant of \$5,000 may be awarded to a teacher who obtains an endorsement in special education, mathematics, science, technology, or dual credit AND signs a contract to complete a school year of full-time employment as a teacher to teach in such endorsement area at a Nebraska school in school year 2024-25, 2025-26, or 2026-27.

LB 986	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Education	Terminate loan repayment assistance and provide grants to teachers under the Teach in Nebraska Today Act

Background: In 2022 the Legislature passed LB 1218, introduced by Senator Walz, to create the Teach in Nebraska Today Program. The purpose of the program was to attract individuals to the teaching profession who have expressed an interest in teaching and to support the employment of those individuals as classroom teachers by providing student loan repayment assistance for service as a classroom teacher in this state.

LB 986 proposes to terminate this program and no additional applications for repayment assistance would be approved after the effective date of the bill should it become law.

LB 986 proposes a revised program such that a grant would be available to an individual who applies for the grant and who:

- (a) Is a resident of the State of Nebraska;
- (b) Is teaching full-time or has a contract to teach full-time at the time of the application for the program;
- (c) Has taught in Nebraska five years or less at the time of the application or renewal; and
- (d) Has an individual income that is less than \$55,000 per year.

The amount of a grant awarded to an eligible applicant would be limited to \$5,000 per year. An eligible applicant may be awarded a grant for up to five years.

If the funds available for grants in any year are insufficient to provide grants to all eligible applicants, NDE must establish priorities to award grants with renewal applications given priority over initial applications. For initial applications, priority would be given to applicants who demonstrate financial need.

LB 986 increases the appropriation for the program from the current \$5 million to \$10 million.

LB 1005	<i>Sponsor</i> Walz	<i>Committee</i> Education	<i>Subject</i> Change provisions relating to the Attracting Excellence in Teaching Program and the Excellence in Teaching Cash Fund under the Excellence in Teaching Act
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Portions of LB 705 (2023) authorized the Nebraska Coordinating Commission for Postsecondary Education to award grants to teachers who meet the criteria. The grants would derive from the Excellence in Teaching Cash Fund.

LB 1005 amends part of the 2023 law such that, beginning on July 1, 2024, the Commission must allocate on an annual basis up to \$500,000 of the funds exclusively for loans to any eligible student who is enrolling in a “student-teaching semester” during the award year pursuant to the Attracting Excellence to Teaching Program. The funds would be distributed to all eligible institutions according to the distribution formula as determined by rule and regulation. The eligible institutions must act as agents of the Commission in the distribution of the funds to any eligible student for a student-teaching semester

The bill defines “student-teaching semester” as a semester of full-time enrollment for clinical practice which provides initial preparation for a student enrolled in an eligible institution and pursuing a certificate to teach that includes a culminating supervised experience to demonstrate competence in the professional teaching role for which such student is applying.

The bill also permits an eligible student who is enrolling for a student-teaching semester to apply for an additional loan of up to \$3,000 for the student-teaching semester and receive up to a total of \$6,000 for the year under the Attracting Excellence to Teaching Program.

LB 1053	<i>Sponsor</i> Walz	<i>Committee</i> Education	<i>Subject</i> Authorize an extended-career retention grant under the Nebraska Teacher Recruitment and Retention Act
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The Nebraska Teacher Recruitment and Retention Act was created under LB 705 (2023). The program was appropriated \$10 million from the Education Future Fund for implementation.

LB 1053 creates a new category in which an eligible teacher may apply. The bill would provide:

- (a) An extended-career retention grant of \$2,500 if on or after June 1, 2024, a teacher:
 - (i) Qualifies for an unreduced retirement annuity benefit under either the School Employees Retirement Plan or the OPS (Class V) Retirement Plan; and
 - (ii) Signs a contract to teach as a full-time teacher at a Nebraska school in school year 2024-25, 2025-26, 2026-27, 2027-28, or 2028-29.
- (b) A teacher would only be eligible to receive five extended career retention grants.

PERKINS COUNTY SCHOOLS
2024-2025 SCHOOL CALENDAR - Final Draft

August 2024							Events
S	M	T	W	TH	F	S	
				1	2	3	Augusts 1 - 7-12 Back to School Night 6PM
4	5	6	7	8	9	10	August 12 - 1st day of practice
11	12	13	14	15	16	17	August 13 - Elementary Open House 6PM
18	19	20	21	22	23	24	August 15 - 1st day of school
25	26	27	28	29	30	31	August 9, 12-14 Teacher Report Week Inservice
							T-16 S-12

January 2025							Events
S	M	T	W	TH	F	S	
			1	2	3	4	Jan 1-3 No School - Winter Break
5	6	7	8	9	10	11	Jan 6 - Inservice - No School
12	13	14	15	16	17	18	Jan 7 - School Resumes - 2nd Semester
19	20	21	22	23	24	25	
26	27	28	29	30	31		Dec 31 and Jan 2 - PC Booster Holiday Tournament
							T-20 S-19

September 2024							Events
S	M	T	W	TH	F	S	
1	2	3	4	5	6	7	September 2 - Labor Day
8	9	10	11	12	13	14	September 23 - Inservice
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						
							T-20 S-19

February 2025							Events
S	M	T	W	TH	F	S	
						1	
2	3	4	5	6	7	8	February 13 - No School PK-6 - PT Conferences
9	10	11	12	13	14	15	February 14 - Inservice - No School
16	17	18	19	20	21	22	February 17 - Inservice - ESU 16 PLC
23	24	25	26	27	28		
							T-20 S-18 Jr/HS, S-17 Elementary

October 2024							Events
S	M	T	W	TH	F	S	
		1	2	3	4	5	October 16 - No School - Parent-Teacher Conferences
6	7	8	9	10	11	12	October 17 - No School - Inservice
13	14	15	16	17	18	19	October 18 - No School
20	21	22	23	24	25	26	
27	28	29	30	31			
							T-22 S-19

March 2025							Events
S	M	T	W	TH	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	March 13-14 Spring Break
16	17	18	19	20	21	22	March 28 - No School 7-12 - Track Meet
23	24	25	26	27	28	29	March 31 - Inservice
30	31						T-16 S-14 Jr/HS, S-15 Elementary

November 2024							Events
S	M	T	W	TH	F	S	
					1	2	
3	4	5	6	7	8	9	November 11 - Veteran' Day Program 9 Elem, 10 HS
10	11	12	13	14	15	16	November 27-29 - No School Thanksgiving
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
							T-18 S-18

April 2025							Events
S	M	T	W	TH	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	April 18 - No School - Easter Break
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				
							T-20 S-20

December 2024							Events
S	M	T	W	TH	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	December 19 - Last day of semester
15	16	17	18	19	20	21	December 20 - Test makeup and Teacher Work Day
22	23	24	25	26	27	28	Winter Break - December 23-27 and Dec 30-Jan 3
29	30	31					Dec 31 and Jan 2 - PC Booster Holiday Tournament
							T-15 S-15 Semester Total T-91, S-83

May 2025							Events
S	M	T	W	TH	F	S	
				1	2	3	May 15-17 Finals
4	5	6	7	8	9	10	May 17 - Graduation 1PM
11	12	13	14	15	16	17	May 22 - Last Day of School
18	19	20	21	22	23	24	May 23 - Test Makeup Day
25	26	27	28	29	30	31	May 23 - Last Day for Teachers
							T-16 S-16 Semester Total T-93, S-88

T=184 S Elem=171 S HS=171 (-3days)

* Note: Additional staff and student days may be added due to excessive unplanned dismissals.