

Scottsbluff Board of Education Regular  
Meeting  
Monday, October 9, 2023 6:00 PM

Scottsbluff High School Board Meeting Room  
313 E 27th Street  
Scottsbluff, Nebraska 69361

## Agenda

1. Opening Procedures
  - 1.a. Call to Order
  - 1.b. Roll Call
  - 1.c. Excuse Absent Member(s)
2. Pledge of Allegiance
3. Open Meetings Law
4. Consent Agenda
  - 4.a. Adopt Agenda
  - 4.b. Approval of Certified Staff Retirement
    - 4.b.1. Ruthanne Aye, ELA & Music, Lake Mintatare Elementary
    - 4.b.2. James Bogus, Science, Scottsbluff High School
    - 4.b.3. Robin Hoxworth, Assistant Principal, Roosevelt Elementary
  - 4.c. Approve Minutes as follows:
    - 4.c.1. September 11, 2023 - Budget Hearing
    - 4.c.2. September 11, 2023 - Tax Request Hearing
    - 4.c.3. September 11, 2023 - Board of Education Regular Meeting
5. Expenditures
  - 5.a. Expenditures, without Tory Schwartz: \$2,925,872.25
  - 5.b. Tory Schwartz Expenditures: \$1,345.00
6. Public Comment - a total of 60 minutes will be allotted (no more than 4 minutes per speaker).
7. Student Report  
**Speaker(s):** Ava Reed
8. Update
  - 8.a. Lincoln Heights Elementary  
**Speaker(s):** Jeremy Behnke
9. New Business
  - 9.a. Discuss, consider, and take all necessary action with regard to possible approval and authorization to execute a property purchase and sale agreement for the purchase of real property.
  - 9.b. Board Policy 5006.1 - Option Enrollment Capacity Resolution  
**Speaker(s):** Dr. Wendy Kemling
  - 9.c. Revision of Board Policy 5004 - Full-Time and Part-Time Enrollment
  - 9.d. Recognition of the 2024-2025 & 2025-2026 Scottsbluff Schools Classified Association Bargaining Unit  
**Speaker(s):** Marianne Carlson
10. Reports and Proposals
  - 10.a. Board Members
  - 10.b. Board Committee Reports

- 10.b.1. Curriculum & Instruction/Americanism Committee - Next Meeting:  
October 23, 2023 @ 11:30 AM  
**Speaker(s):** Mike Mason
- 10.b.2. Facility Committee - Next Meeting: November 7, 2023 @ 12:00 PM  
**Speaker(s):** Marianne Carlson
- 10.b.3. Finance Committee - Next Meeting: November 6, 2023 @ 11:30 AM  
**Speaker(s):** Marianne Carlson
- 10.b.4. Student Services Committee - Next Meeting: October 19, 2023 @ 11:30 AM  
**Speaker(s):** Dr. Wendy Kemling
- 10.c. From the Administrative Staff:
  - 10.c.1. Executive Director of Finance  
**Speaker(s):** Marianne Carlson
  - 10.c.2. Executive Director of Student Services  
**Speaker(s):** Dr. Wendy Kemling
  - 10.c.3. Executive Director of Curriculum and Instruction  
**Speaker(s):** Mike Mason
  - 10.c.4. Superintendent  
**Speaker(s):** Dr. Andrew Dick
- 11. Future Meetings and Dates to Remember
  - 11.a. October 19, 2023 - No School for K-2 & 6-8 Students
  - 11.b. October 20, 2023 - ½ PD Day & ½ Work Day - No Students
  - 11.c. October 25, 2023 - Parent-Teacher Conferences (4:00-8:00 PM)
  - 11.d. October 26, 2023 - Parent-Teacher Conferences (8:00 AM-8:00 PM) - No Students
  - 11.e. October 27, 2023 - No School for Students & Staff
  - 11.f. November 13, 2023 - Board of Education Meeting
- 12. Adjournment

**Scottsbluff Board of Education Budget Hearing**  
Monday, September 11, 2023 6:00 PM

Scottsbluff High School Board Meeting Room  
313 E 27th Street  
Scottsbluff, Nebraska 69361

Mark Lang: Absent  
Beth Merrigan: Present  
Robert Polk: Present  
Scott Reisig: Present  
Tory Schwartz: Present  
Paul Snyder: Present

1. Opening Procedures

The Budget Hearing was called to order at 6:00 PM by Board President Scott Reisig.

1.a. Call to Order

1.b. Roll Call

1.c. Excuse Absent Member(s)

Motion to excuse absent member Mark Lang Passed with a motion by Robert Polk and a second by Paul Snyder.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

2. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald on Thursday, September 7, 2023 and on the Scottsbluff Public Schools website on Wednesday, September 6.

3. 2023-2024 Proposed Budget Public Hearing

All information regarding the Proposed Budget Hearing was available to the public in the presentation attached to the agenda.

4. Public Comment

There were no members of the public present who wished to address the Board during the Budget Hearing.

5. Adjournment

The Scottsbluff Public Schools Board of Education Budget Hearing was adjourned at 6:08 PM.

Motion to adjourn Passed with a motion by Beth Merrigan and a second by Tory Schwartz.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

## **Scottsbluff Board of Education Tax Request Hearing**

Monday, September 11, 2023 The Tax Request Hearing will begin at the conclusion of the Budget Hearing.

Scottsbluff High School Board Meeting Room  
313 E 27th Street  
Scottsbluff, Nebraska 69361

Mark Lang: Absent  
Beth Merrigan: Present  
Robert Polk: Present  
Scott Reisig: Present  
Tory Schwartz: Present  
Paul Snyder: Present

### 1. Opening Procedures

The Tax Request Hearing was called to order by Board President Scott Reisig at 6:09 PM.

#### 1.a. Call to Order

#### 1.b. Roll Call

#### 1.c. Excuse Absent Member(s)

Motion to excuse absent member Mark Lang Passed with a motion by Paul Snyder and a second by Tory Schwartz.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

### 2. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald on Thursday, September 7, 2023 and on the Scottsbluff Public Schools website on Wednesday, September 6.

### 3. 2023-2024 Tax Request Hearing

All information regarding the Tax Request Hearing was available to the public in the presentation attached to the agenda.

### 4. Public Comment

There were no members of the public present who wished to address the Board during the Tax Request Hearing.

### 5. Adjournment

The Board of Education Tax Request Hearing was adjourned at 6:17 PM.

Motion to adjourn Passed with a motion by Robert Polk and a second by Tory Schwartz.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

**Scottsbluff Board of Education Regular Meeting**

Monday, September 11, 2023 The Board of Education Regular Meeting will begin at the conclusion of the Tax Request Hearing.

Scottsbluff High School Board Meeting Room  
313 E 27th Street  
Scottsbluff, Nebraska 69361

Mark Lang: Absent  
Beth Merrigan: Present  
Robert Polk: Present  
Scott Reisig: Present  
Tory Schwartz: Present  
Paul Snyder: Present

1. Opening Procedures

The Board of Education Regular Meeting was called to order at 6:18 PM by Board President Scott Reisig.

1.a. Call to Order

1.b. Roll Call

1.c. Excuse Absent Member(s)

Motion to excuse absent member Mark Lang Passed with a motion by Paul Snyder and a second by Tory Schwartz.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

2. Pledge of Allegiance

3. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald and on the Scottsbluff Public Schools website.

4. Consent Agenda

Motion to accept the Consent Agenda Passed with a motion by Beth Merrigan and a second by Paul Snyder.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.a. Adopt Agenda

4.b. Approve Minutes as follows:

4.b.1. August 28, 2023

5. Expenditures

No approval is needed at this meeting since the Board approved expenditures on August 28. All reports are being published with this meeting.

6. Awards and Recognitions

6.a. Mu Alpha Theta Math Team

The Scottsbluff High School Math Team placed 10th at the Mu Alpha Theta Math National event in Fayetteville, AR.

7. Public Comment - a total of 60 minutes will be allotted (no more than 4 minutes per speaker). There were no members of the public present who wished to address the Board.

8. Student Report

Senior Ava Reed shared the 2023-2024 school year has gotten off to a great start. The Open House had a good turnout with over 500 students and parents in attendance. Ava thanked the Link Crew for their work during Freshman Orientation. Ava noted that participation in activities is already strong and shared that the students are looking forward to building a positive environment in the student sections of future sporting events.

9. Unfinished Business

9.a. Action on the 2023-2024 Budget Resolution

BE IT RESOLVED AND CERTIFIED that a proposed Budget Hearing and Budget Summary was duly published, as required by law, and that a Hearing was held on the 11th day of September, 2023, and that the following amounts shown herein are duly approved and adopted as the maximum amounts to be expended for the ensuing budget year. THE BOARD FURTHER CERTIFIES the amounts shown to be raised by taxation are within statutory tax limitation. The 2023-2024, Scottsbluff Public Schools, Scottsbluff District 32, Requirements from taxation are: FUND General Fund \$15,270,907 Qualified Capital Purpose Undertaking \$552,697 Bond Fund \$3,930,545 Special Building Fund \$1,842,354 The following budget totals are adopted in the amount of: General Fund \$61,570,702 Building Fund \$5,285,942 Cafeteria Fund \$3,100,453 Depreciation Fund \$4,800,566 Employee Benefit Fund \$500,000 Qualified Capital Purpose Undertaking \$1,221,206 Cooperative \$480,000 School Activities \$1,800,000 Student Fees \$50,000 Bond Fund \$6,926,257 Motion to adopt the 2023-2024 Budget Resolution as presented.

"It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 11th day of September, 2023 to adopt the 2023-2024 Budget Resolution, as presented." Passed with a motion by Robert Polk and a second by Beth Merrigan.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

9.b. Action on the 2023-2024 Tax Request Resolution

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Scottsbluff Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; NOW, THEREFORE, the Governing Body of Scottsbluff Public Schools resolves that: The 2023-2024 property tax request be set at: General Fund: \$15,270,907.00 Bond Fund: \$3,930,545.00 Special Building Fund: \$1,842,354.00 Qualified Capital Purpose \$552,697.00 Undertaking Fund: The total assessed value of property differs from last year's total assessed value by 9.52 percent. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.180866 per \$100 of assessed value. Scottsbluff Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.172227 per \$100 of assessed value. Based on the proposed property tax request and changes in other revenue, the total operating budget of Scottsbluff Public Schools will increase (or decrease) last year's budget by 5.12 percent. A copy of this resolution be certified and forwarded to the County Clerk on or before

October 15, 2023. Motion to approve the 2023-2024 Tax Request Resolution as presented. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt the Resolution Setting the Property Tax Request. Passed with a motion by Beth Merrigan and a second by Robert Polk. Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

## 10. New Business

### 10.a. Committee on American Civics Update

Executive Director of Curriculum and Instruction Mike Mason presented an update on the American Civics Committee, as required by Nebraska Revised Statute 79-724.

## 11. Reports and Proposals

### 11.a. Board Members

No report.

### 11.b. Board Committee Reports

11.b.1. Curriculum & Instruction/Americanism Committee - Next Meeting: September 15, 2023 @ 11:30 AM

No report.

11.b.2. Facility Committee - Next Meeting: October 3, 2023 @ 12:00 PM

No report.

11.b.3. Finance Committee - Next Meeting: October 2, 2023 @ 11:30 AM

No report.

11.b.4. Student Services Committee - Next Meeting: September 21, 2023 @ 11:30 AM

No report.

### 11.c. From the Administrative Staff:

#### 11.c.1. Executive Director of Finance

No report.

#### 11.c.2. Executive Director of Student Services

No report.

#### 11.c.3. Executive Director of Curriculum and Instruction

No report.

#### 11.c.4. Superintendent

Dr. Dick acknowledged the Scottsbluff Public Schools Business Team, commenting that the budget for the 2023-2024 school year was more complex than prior years as a result of recent legislative changes. Dr. Dick commended Marianne Carlson, Executive Director of Finance, for her forward thinking and leadership during the process of creating the budget, stating she conducted research and provided the information needed to make informed decisions. He recognized the Business Team for helping to carry out the \$61 million budget and added that this is a particularly busy time for them. Business Team members, Dan Beam, Darla Schlager, Brittani Johnson, and Amber Andrews, welcomed over 80 new employees to the District and completed all necessary onboarding and orientation processes. Dr. Dick thanked the team for their hard work and dedication.

12. Future Meetings and Dates to Remember

12.a. September 22, 2023 - 1/2 PD Day & 1/2 Work Day - No School for Students

12.b. September 25, 2023 - No School for K-2 & 6-8 Students

12.c. October 9, 2023 - Board of Education Meeting

13. Adjournment

The Board of Education Regular Meeting adjourned at 6:49 PM.

Motion to adjourn Passed with a motion by Tory Schwartz and a second by Paul Snyder.

Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

## Scottsbluff Public Schools

### Fund Balances

Fiscal Year: 2023-2024

Month: September

Year: 2023

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	GENERAL FUND	\$17,414,441.72	\$2,524,124.87	(\$5,643,849.25)	\$0.00	\$14,294,717.34
02	SPECIAL BUILDING FUND	\$3,502,238.27	\$0.00	\$0.00	\$0.00	\$3,502,238.27
03	SCHOOL LUNCH FUND	\$2,066,697.62	\$43,943.83	(\$165,724.20)	\$0.00	\$1,944,917.25
04	QUAL CAPITAL PURPOSE FUND	\$670,898.93	\$0.00	\$0.00	\$0.00	\$670,898.93
05	ACTIVITY FUND	\$490,266.25	\$77,519.51	(\$94,517.14)	\$0.00	\$473,268.62
06	DEPRECIATION FUND	\$1,825,985.38	\$0.00	(\$756,316.84)	\$0.00	\$1,069,668.54
07	STUDENT FEE FUND	\$15,351.47	\$8,420.80	(\$659.81)	\$0.00	\$23,112.46
08	EMPLOYEE BENEFIT FUND	\$33,889.56	\$23,147.78	(\$95,272.86)	\$0.00	(\$38,235.52)
09	COOPERATIVE FUND	\$50,228.43	\$2,368.21	(\$3,836.86)	\$0.00	\$48,759.78
10	BOND FUND	\$5,003,785.78	\$0.00	\$0.00	\$0.00	\$5,003,785.78
Grand Total:		\$31,073,783.40	\$2,679,525.00	(\$6,760,176.96)	\$0.00	\$26,993,131.45

**End of Report**

# Scottsbluff Public Schools

## Revenue Report

 Summary Only

From Date: 9/1/2023

To Date: 9/30/2023

**Fiscal Year: 2023-2024**

Account Number / Description

Budget

Range To Date

YTD

Uncollected Balance

% Remaining

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
<b>Fund: 01 GENERAL FUND</b>					
01.1.1270.100.0.000.00 PRESCHOOL RECEIPTS	\$0.00	\$13,305.50	\$13,305.50	(\$13,305.50)	0.00%
01.1.1270.100.0.015.00 PRESCHOOL RECEIPTS	\$0.00	\$18,271.00	\$18,271.00	(\$18,271.00)	0.00%
01.1.1321.100.0.000.00 TUITION FROM OTHER SCHOOL DISTRICTS WITHIN STATE	\$0.00	\$3,074.00	\$3,074.00	(\$3,074.00)	0.00%
01.1.1410.100.0.000.00 INTEREST INVESTMENTS/DIGITAL GRAPHIC ART	\$0.00	\$58,147.21	\$58,147.21	(\$58,147.21)	0.00%
01.1.1810.100.0.050.00 AFTER SCHOOL PROGRAM	\$0.00	\$361.52	\$361.52	(\$361.52)	0.00%
01.1.1810.100.0.060.00 AFTER SCHOOL PROGRAM	\$0.00	\$1,128.72	\$1,128.72	(\$1,128.72)	0.00%
01.1.1810.100.0.080.00 AFTER SCHOOL PROGRAM	\$0.00	\$611.82	\$611.82	(\$611.82)	0.00%
01.1.1820.100.0.015.00 PRESCHOOL BEFORE & AFTER SCHOOL CARE	\$0.00	\$2,104.56	\$2,104.56	(\$2,104.56)	0.00%
01.1.3110.100.0.000.00 STATE AID	\$0.00	\$1,932,645.90	\$1,932,645.90	(\$1,932,645.90)	0.00%
01.1.3110.100.0.015.00 STATE AID	\$0.00	\$32,097.10	\$32,097.10	(\$32,097.10)	0.00%
01.1.3540.100.0.000.00 STATE EARLY CHILDHOOD-STADIUM	\$0.00	\$47,917.00	\$47,917.00	(\$47,917.00)	0.00%
01.1.4450.100.0.000.00 M.I.P.S.	\$0.00	\$115,454.61	\$115,454.61	(\$115,454.61)	0.00%
01.1.4510.100.0.000.00 TITLE IV STUDENT SUPPORT & ACADEMIC ENRICHMENT GRA	\$0.00	\$155,841.73	\$155,841.73	(\$155,841.73)	0.00%
01.1.4700.100.0.000.00 CARL PERKINS	\$0.00	\$48,650.00	\$48,650.00	(\$48,650.00)	0.00%
01.1.4910.100.0.000.00 INDIAN EDUCATION	\$0.00	\$13,972.10	\$13,972.10	(\$13,972.10)	0.00%
01.1.4995.100.0.000.00 CATEGORICAL GRANTS	\$0.00	\$35,842.10	\$35,842.10	(\$35,842.10)	0.00%
01.1.5690.100.0.000.00 OTHER NON-REVENUE RECEIPTS	\$0.00	\$44,700.00	\$44,700.00	(\$44,700.00)	0.00%
<b>Fund 01 Total:</b>	\$0.00	\$2,524,124.87	\$2,524,124.87	(\$2,524,124.87)	0.00%

# Scottsbluff Public Schools

## Revenue Report

Summary Only    From Date: 9/1/2023    To Date: 9/30/2023

Fiscal Year: 2023-2024

Account Number / Description

Budget    Range To Date    YTD    Uncollected Balance    % Remaining

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<b>Grand Total:</b>	\$0.00	\$2,524,124.87	\$2,524,124.87	(\$2,524,124.87)	0.00%
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End of Report

FOR BOARD REPORT : September 2023

FUND	PAYROLL	AP DISBURSEMENTS	OTHER EXPENSES*	TOTAL
General	\$ 3,716,902.21	\$ 1,886,802.86	\$ 40,144.18	\$ 5,643,849.25
Special Building		\$ -	\$ -	\$ -
Cafeteria		\$ 165,258.19	\$ 466.01	\$ 165,724.20
Hazardous Materials		\$ -	\$ -	\$ -
Activities		\$ 94,765.29	\$ (248.15)	\$ 94,517.14
Capital Replacement Fund		\$ 754,884.69	\$ 1,432.15	\$ 756,316.84
Student Fee Fund		\$ 659.81	\$ -	\$ 659.81
Employee Benefit Fund		\$ 19,545.09	\$ 75,727.77	\$ 95,272.86
Cooperative		\$ 5,301.32	\$ (1,464.46)	\$ 3,836.86
Bond Fund		\$ -	\$ -	\$ -
TOTALS				\$ -
GRAND TOTALS FOR September 2023	\$ 3,716,902.21	\$ 2,927,217.25	\$ 116,057.50	\$ 6,760,176.96

\*Includes Transfers

## Scottsbluff Public Schools

### General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2023-2024 From Date: 9/1/2023 To Date: 9/30/2023

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance     
  Include Inactive Accounts     
  Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
01 - GENERAL FUND						
2 - EXPENSE						
000 - DISTRICT WIDE	\$0.00	\$4,000.00	\$4,000.00	\$4,098.52	(\$8,098.52)	0.00%
105 - SUPERINTENDENT SALARY	\$0.00	\$17,416.67	\$17,416.67	\$191,583.33	(\$209,000.00)	0.00%
110 - NON INSTRUCTION WAGES	\$0.00	\$286,924.63	\$286,924.63	\$956,825.47	(\$1,243,750.10)	0.00%
111 - SALARIES TEACHERS/PROFESSIONAL STAFF	\$0.00	\$2,029,267.04	\$2,029,267.04	\$20,888,985.83	(\$22,918,252.87)	0.00%
112 - INSTRUCTIONAL AIDE WAGES	\$0.00	\$194,310.33	\$194,310.33	\$46,635.25	(\$240,945.58)	0.00%
114 - SALARIES TECHNICAL STAFF	\$0.00	\$28,801.83	\$28,801.83	\$243,021.16	(\$271,822.99)	0.00%
116 - REGULAR NON CERTIFIED STAFF	\$0.00	\$38,269.88	\$38,269.88	\$420,968.70	(\$459,238.58)	0.00%
120 - NON INSTRUCTION TEMP WAGES	\$0.00	\$16,056.03	\$16,056.03	\$0.00	(\$16,056.03)	0.00%
121 - SALARIES OF TEMP EMP PD TO TEACH/PROF	\$0.00	\$26,837.33	\$26,837.33	\$86,872.00	(\$113,709.33)	0.00%
130 - OVERTIME NON INSTRUCTION	\$0.00	\$8,160.41	\$8,160.41	\$40.89	(\$8,201.30)	0.00%
134 - OVERTIME TECHNICAL STAFF	\$0.00	\$2.87	\$2.87	\$0.00	(\$2.87)	0.00%
150 - NON INSTRUCTIONAL STAFF	\$0.00	\$56,337.50	\$56,337.50	\$0.00	(\$56,337.50)	0.00%
151 - CERTIFIED STIPENDS NEGOTIATED	\$0.00	\$362,950.88	\$362,950.88	\$955,548.36	(\$1,318,499.24)	0.00%
152 - ADDITIONAL COMP INSTRUCTIONAL AIDES/ASSTS	\$0.00	\$48,750.00	\$48,750.00	\$0.00	(\$48,750.00)	0.00%
154 - TECHNICAL STAFF	\$0.00	\$5,500.00	\$5,500.00	\$0.00	(\$5,500.00)	0.00%
156 - PROFESSIONAL NON-CERTIFICATED STAFF	\$0.00	\$4,562.50	\$4,562.50	\$0.00	(\$4,562.50)	0.00%
161 - CERTIFIED STIPENDS ADDITIONAL	\$0.00	\$24,893.33	\$24,893.33	\$29,667.58	(\$54,560.91)	0.00%
210 - GROUP INSURANCE	\$0.00	\$2,138.98	\$2,138.98	\$6,777.58	(\$8,916.56)	0.00%
211 - GROUP INSURANCE FOR TEACHERS/PROF STAFF	\$0.00	\$13,509.98	\$13,509.98	\$147,934.11	(\$161,444.09)	0.00%
212 - GROUP INSURANCE INSTRUCTIONAL AIDES/ASSTS	\$0.00	\$1,423.65	\$1,423.65	\$333.85	(\$1,757.50)	0.00%
214 - GROUP INSURANCE TEHNCIAL STAFF	\$0.00	\$216.03	\$216.03	\$1,822.70	(\$2,038.73)	0.00%
215 - GROUP INSURANCE SUPERINTENDENTS	\$0.00	\$130.63	\$130.63	\$1,436.92	(\$1,567.55)	0.00%
216 - GROUP INSURANCE NON CERT PROF STAFF	\$0.00	\$287.42	\$287.42	\$3,161.63	(\$3,449.05)	0.00%
220 - FICA SS	\$0.00	\$25,989.86	\$25,989.86	\$69,051.48	(\$95,041.34)	0.00%
221 - FICA SS TEACHERS	\$0.00	\$175,920.10	\$175,920.10	\$1,561,305.29	(\$1,737,225.39)	0.00%
222 - FICA SS INSTRUCTIONAL AIDES/ASSTS	\$0.00	\$18,668.71	\$18,668.71	\$3,405.38	(\$22,074.09)	0.00%
224 - FICA SS TECHNICAL STAFF	\$0.00	\$2,536.54	\$2,536.54	\$17,819.45	(\$20,355.99)	0.00%
225 - FICA SS SUPERINTENDENTS	\$0.00	\$1,307.20	\$1,307.20	\$12,055.66	(\$13,362.86)	0.00%
226 - FICA SS PROF NON CERT STAFF	\$0.00	\$2,985.81	\$2,985.81	\$28,992.05	(\$31,977.86)	0.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$28,758.47	\$28,758.47	\$92,846.55	(\$121,605.02)	0.00%
231 - RETIREMENT TEACHERS/PROF STAFF	\$0.00	\$191,507.52	\$191,507.52	\$1,932,343.69	(\$2,123,851.21)	0.00%
232 - RETIREMENT INSTRUCTIONAL AIDES/ASSTS	\$0.00	\$18,924.17	\$18,924.17	\$4,397.03	(\$23,321.20)	0.00%

## Scottsbluff Public Schools

### General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2023-2024 From Date:9/1/2023 To Date:9/30/2023

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance     
  Include Inactive Accounts     
  Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
234 - RETIREMENT TECHNICAL STAFF	\$0.00	\$2,845.28	\$2,845.28	\$24,005.19	(\$26,850.47)	0.00%
235 - RETIREMENT SUPERINTENDENTS	\$0.00	\$1,720.38	\$1,720.38	\$18,924.18	(\$20,644.56)	0.00%
236 - RETIREMENT PROF NON CERT STAFF	\$0.00	\$3,780.22	\$3,780.22	\$41,582.42	(\$45,362.64)	0.00%
240 - ON BEHALF OF	\$0.00	\$221,762.29	\$221,762.29	\$0.00	(\$221,762.29)	0.00%
260 - UNEMPLOYMENT NON INSTRUCTION	\$0.00	\$824.58	\$824.58	\$7,769.45	(\$8,594.03)	0.00%
280 - HEALTH BENEFITS-NON INSTRUCTIONAL	\$0.00	\$14,230.84	\$14,230.84	\$47,576.98	(\$61,807.82)	0.00%
281 - HEALTH BENEFITS-TEACHERS/PROFESSIONAL STAFF	\$0.00	\$68,220.98	\$68,220.98	\$708,060.82	(\$776,281.80)	0.00%
284 - HEALTH BENEFITS-IT SUPPORT STAFF	\$0.00	\$499.06	\$499.06	\$5,489.66	(\$5,988.72)	0.00%
286 - HEALTH BENEFITS-PROFESSIONAL NON CERTIFIED STAFF	\$0.00	\$3,385.99	\$3,385.99	\$37,512.64	(\$40,898.63)	0.00%
291 - OTHER BENEFITS TEACHERS/PROF STAFF	\$0.00	\$3,770.50	\$3,770.50	\$0.00	(\$3,770.50)	0.00%
312 - REPAIRS	\$0.00	\$363.80	\$363.80	\$3,161.76	(\$3,525.56)	0.00%
314 - INSERVICE	\$0.00	\$3,550.00	\$3,550.00	\$1,107.00	(\$4,657.00)	0.00%
318 - CONTRACTED OR SECURED SERVICES	\$0.00	\$1,590.20	\$1,590.20	\$0.00	(\$1,590.20)	0.00%
319 - OTHER PROFESSIONAL & TECHNICAL SERVICES	\$0.00	\$75,602.17	\$75,602.17	\$1,817.00	(\$77,419.17)	0.00%
321 - FUEL	\$0.00	\$3,877.45	\$3,877.45	\$0.00	(\$3,877.45)	0.00%
322 - ELECTRICITY	\$0.00	\$51,220.93	\$51,220.93	\$458.26	(\$51,679.19)	0.00%
323 - WATER & SEWER	\$0.00	\$3,594.55	\$3,594.55	\$16,890.85	(\$20,485.40)	0.00%
325 - GARBAGE	\$0.00	\$8,523.74	\$8,523.74	\$16,413.86	(\$24,937.60)	0.00%
327 - RENTALS OR LEASES	\$0.00	\$7,316.77	\$7,316.77	\$41,161.79	(\$48,478.56)	0.00%
328 - PROPERTY INSURANCE	\$0.00	\$941,824.01	\$941,824.01	\$0.00	(\$941,824.01)	0.00%
330 - EMPLOYEE TRAINING AND DEVELOPMENT	\$0.00	\$1,095.00	\$1,095.00	\$0.00	(\$1,095.00)	0.00%
331 - CONTRACTED PUPIL TRANSPORTATION	\$0.00	\$54,794.45	\$54,794.45	\$0.00	(\$54,794.45)	0.00%
332 - MILEAGE TO PARENTS	\$0.00	\$34.00	\$34.00	\$592.00	(\$626.00)	0.00%
336 - GAS & OIL	\$0.00	\$3,524.30	\$3,524.30	\$0.00	(\$3,524.30)	0.00%
337 - TIRES & PARTS	\$0.00	\$2,191.59	\$2,191.59	\$0.00	(\$2,191.59)	0.00%
338 - REPAIRS & MAINTENANCE TO VEHICLES	\$0.00	\$6,617.74	\$6,617.74	\$1,299.00	(\$7,916.74)	0.00%
350 - ADVERTISING & PRINTING	\$0.00	\$310.60	\$310.60	\$0.00	(\$310.60)	0.00%
380 - COMMUNICATIONS	\$0.00	\$13,918.38	\$13,918.38	\$10,339.11	(\$24,257.49)	0.00%
381 - POSTAGE	\$0.00	\$5,368.35	\$5,368.35	\$0.00	(\$5,368.35)	0.00%
382 - DISTANCE ED & TELECOMMUNICATIONS	\$0.00	\$623.15	\$623.15	\$0.00	(\$623.15)	0.00%
395 - SUBAWARDS/SUBCONTRACTS	\$0.00	\$5,229.17	\$5,229.17	\$0.00	(\$5,229.17)	0.00%
398 - SUBAWARDS/SUBCONTRACTS	\$0.00	\$281.00	\$281.00	\$0.00	(\$281.00)	0.00%
399 - SUBAWARDS/SUBCONTRACTS	\$0.00	\$6,600.00	\$6,600.00	\$0.00	(\$6,600.00)	0.00%
410 - SUPPLIES	\$0.00	\$153,415.93	\$153,415.93	\$48,216.32	(\$201,632.25)	0.00%

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Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance     
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FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
411 - TAXES	\$0.00	\$409.04	\$409.04	\$0.00	(\$409.04)	0.00%
413 - SUPPLIES - MEDICAID REIMB.	\$0.00	\$0.00	\$0.00	\$117.64	(\$117.64)	0.00%
415 - ANNUAL PURCHASE SUPPLIES	\$0.00	\$32,898.51	\$32,898.51	\$30,059.77	(\$62,958.28)	0.00%
420 - TEXTBOOKS	\$0.00	\$35,166.93	\$35,166.93	\$11,098.99	(\$46,265.92)	0.00%
430 - LIBRARY BOOKS	\$0.00	\$1,861.37	\$1,861.37	\$0.00	(\$1,861.37)	0.00%
440 - PERIODICALS	\$0.00	\$105.93	\$105.93	\$0.00	(\$105.93)	0.00%
460 - COMPUTER HARDWARE < 5000	\$0.00	\$83,749.26	\$83,749.26	\$4,282.34	(\$88,031.60)	0.00%
465 - COMPUTER SOFTWARE	\$0.00	\$142,630.98	\$142,630.98	\$6,943.37	(\$149,574.35)	0.00%
470 - FOOD	\$0.00	\$5,700.00	\$5,700.00	\$0.00	(\$5,700.00)	0.00%
480 - FURNITURE & EQUIPMENT <\$5000	\$0.00	\$196.30	\$196.30	\$95.89	(\$292.19)	0.00%
530 - FURNITURE & EQUIPMENT	\$0.00	\$5,227.08	\$5,227.08	\$209.98	(\$5,437.06)	0.00%
630 - DUES & FEES	\$0.00	\$6,214.40	\$6,214.40	\$3,542.44	(\$9,756.84)	0.00%
670 - TRAVEL EXPENSE & MILEAGE	\$0.00	\$14,974.13	\$14,974.13	\$929.90	(\$15,904.03)	0.00%
673 - PROFESSIONAL DEV TRAVEL	\$0.00	\$2,911.25	\$2,911.25	\$625.00	(\$3,536.25)	0.00%
674 - PROFESSIONAL DEV TRAVEL	\$0.00	\$65.00	\$65.00	\$358.42	(\$423.42)	0.00%
677 - PROFESSIONAL DEV	\$0.00	(\$750.00)	(\$750.00)	\$0.00	\$750.00	0.00%
678 - PROFESSIONAL DEV	\$0.00	\$1,080.00	\$1,080.00	\$0.00	(\$1,080.00)	0.00%
680 - PROFESSIONAL DEV	\$0.00	\$69.00	\$69.00	\$0.00	(\$69.00)	0.00%
690 - MISCELLANEOUS EXPENSES	\$0.00	\$4,107.15	\$4,107.15	\$1,581.25	(\$5,688.40)	0.00%
695 - FAMILY INVOLVEMENT	\$0.00	\$446.62	\$446.62	\$0.00	(\$446.62)	0.00%
999 - CREDIT FOR USE	\$0.00	(\$3,067.40)	(\$3,067.40)	\$0.00	\$3,067.40	0.00%
<b>01 - GENERAL FUND Total:</b>	\$0.00	\$5,643,849.25	\$5,643,849.25	\$28,800,153.74	(\$34,444,002.99)	0.00%

# Scottsbluff Public Schools

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FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
<b>Grand Total:</b>	\$0.00	\$5,643,849.25	\$5,643,849.25	\$28,800,153.74	(\$34,444,002.99)	0.00%

End of Report

<b>Fund</b>	<b>Vendor</b>	<b>Description</b>
	A & O Grant Consulting	SERVICES
	AC Electric Motor Service	SUPPLIES
	Academic Entertainment, Inc.	PROFESSIONAL DEV
	ACCS Inc	SERVICES
	American Time and Signal Company	SUPPLIES
	Amplify Education, Inc.	TEXTBOOKS
	Anderson, Janelle K	REIMBURSEMENT
	Anderson, Jeane Nedine	REIMBURSEMENT
	Arbor Scientific	SUPPLIES
	Ashley Ann Schultz	SERVICES
	Attainment Company Inc	SUPPLIES
	Austin, Kevin	SERVICES
	Avalis Wayfinding Solutions	SUPPLIES
	Avila, Jaylen	REIMBURSEMENT
	Avila, Jeffrey A	SERVICES
	Axtell Community School	SERVICES
	B & C Steel Corporation	SUPPLIES
	Backupify, Inc.	COMPUTER SOFTWARE
	Barge, Cody	SERVICES
	Batterman, Susanna L	PROFESSIONAL DEV TRAVEL
	Benzel Pest Control	SERVICES
	Benzel, Lukas R	REIMBURSEMENT
	Bevins, Coleton	STUDENT TEACHER STIPEND
	Black Hills Energy	UTILITIES
	Blick Art Materials	SUPPLIES
	Blomenkamp, Spencer	SERVICES
	Bluffs Facility Solutions	SUPPLIES
	BMI Systems Group	COMPUTER SOFTWARE
	Boggs, Anna C.	SERVICES
	Brightly Software, Inc.	COMPUTER SOFTWARE
	Buchammer, Mark	SERVICES
	Bussinger, Jeanine E	STUDENT TEACHER STIPEND
	C & J Bus Repair, Inc	REPAIRS & MAINTENANCE
	Caleb Piano Tuning	REPAIRS
	Camp Norwesca	MISCELLANEOUS EXPENSES
	Carolina Biological Supply	SUPPLIES
	Carrera, Robert (Hank)	SERVICES
	Central Security Communication	SERVICES
	Century Business Products, Inc.	SERVICES
	CenturyLink	SERVICES
	Champion's Choice, Inc.	SUPPLIES
	City of Gering	UTILITIES
	City of Scottsbluff	UTILITIES
	Comfort Inn-Kearney	TRAVEL EXPENSE
	Computer Information Concepts	COMPUTER SOFTWARE
	Crossroads Music LLC	SUPPLIES

CTBook Holdings, LLC	SUPPLIES
Culligan of Scottsbluff	SERVICES
Cummins Sales and Service	SERVICES
Curriculum Associates	LIBRARY BOOKS
Davies, Michael	SERVICES
Davis, David A.	REIMBURSEMENT
Decker Equipment	SUPPLIES
Demco	SUPPLIES
Dennis Supply Company	SUPPLIES
Derr, Brad	SERVICES
Discount School Supply	SUPPLIES
District 12 Ag Teachers Sioux Co HS	DUES & FEES
Doc Morgan, Inc.	SUPPLIES
Docu-Shred LLC	MISCELLANEOUS EXPENSES
Donovan, Jerilyn	SERVICES
Downey, Lisa L	REIMBURSEMENT
Duncan, Darren	SERVICES
Dunn, Jeff	SERVICES
Durbin, Mary	REIMBURSEMENT
Dutton, Jessica M	REIMBURSEMENT
Dutton-Lainson Company	MISCELLANEOUS EXPENSES
Eakes Office Solutions	SUPPLIES
Elite Health, LLC	MISCELLANEOUS EXPENSES
Erdman, Craig	SERVICES
Ewell Educational Services	COMPUTER SOFTWARE
EXpress Toll	MISCELLANEOUS EXPENSES
Fairfield Inns & Suites -GI	TRAVEL EXPENSE
Fastenal Company	SUPPLIES
Ferguson, Keith E	SERVICES
FirstGroup America	SERVICES
Flinn Scientific Inc	SUPPLIES
Follett School Solutions, Inc.	MISCELLANEOUS EXPENSES
Gibbs Smith Education	TEXTBOOKS
Gilbert, Lisa A.	SERVICES
Gopher Sport	SUPPLIES
Gosnell, Brett	REIMBURSEMENT
Great Lakes Sports	SUPPLIES
Greater Nebraska Superintendents Assoc.	DUES & FEES
Greene, Troy	SERVICES
Gustave A. Larson Company	SUPPLIES
Hach Company	SUPPLIES
Hadenfeldt, Amanda	REIMBURSEMENT
Harris, Adam	REIMBURSEMENT
Herd, Conny Ann	SERVICES
Hoelsing, Nichole	REIMBURSEMENT
Honey Wagon Express	SERVICES
Hoxworth, David K.	REIMBURSEMENT

Huck, Matthew J	REIMBURSEMENT
Hugen, Hillari	REIMBURSEMENT
Illuminate Education, Inc	COMPUTER SOFTWARE
INA Alert, Inc	SUPPLIES
J W Pepper Of Minneapolis	SUPPLIES
Jostens - NEFF Company	SUPPLIES
Kajeet, Inc.	SUPPLIES
Kansas City Audio-Visual Inc.	SUPPLIES
Kaul, Kelli	REIMBURSEMENT
Kemling-Horner, Wendy Jo	REIMBURSEMENT
Kendall Hunt Publishing Company	TEXTBOOKS
Kling, Carolyn	LEASE
KNEB	SERVICES
Kraus, Todd	SERVICES
Kyle King	REIMBURSEMENT
Lawayne Klein	LEASE
Livestockjudging.com	COMPUTER SOFTWARE
Marshall, Mary Lou	SERVICES
Marshall, Tyler B	SERVICES
Matheson Tri-Gas, Inc.	SUPPLIES
McGraw-Hill Companies	TEXTBOOKS
Mechanical Sales, Inc.	SUPPLIES
Michael Stephen Donovan	SERVICES
Midwest Farm Service-Alliance	MISCELLANEOUS EXPENSES
Midwest PBIS Network	PROFESSIONAL DEV
Mitchell, John	SERVICES
Mitchell, Stacy	SERVICES
Monument Physical Therapy LLC	SERVICES
Moreno, Pete	SERVICES
MPS	TEXTBOOKS
MRG Enterprises, LLC	LEASE
n2y, LLC	COMPUTER SOFTWARE
Najm, Baleria	REIMBURSEMENT
Nasco	SUPPLIES
National Art & School Supplies	SUPPLIES
Nebraska Association Of School Boards	INSURANCE
Nebraska Council Of School Admin	DUES & FEES
Nebraska Education Rising	DUES & FEES
Nebraska Machinery Co	MISCELLANEOUS EXPENSES
Nebraska Public Health & Environmental L	SERVICES
Nebraska Public Power District	UTILITIES
Nebraska Safety & Fire Equipment, Inc.	SERVICES
Nebraska Safety Center	DUES & FEES
Nebraska Speech And Hearing Association	INSERVICE
New Victorian Inn - Kearney	TRAVEL EXPENSE
NFI Parts	REPAIRS & MAINTENANCE
Options in Psychology, LLC	SERVICES

Panhandle Cooperative Assn	FUEL
Petitt, James A	SERVICES
PFM Financial Services LLC	MISCELLANEOUS EXPENSES
Pocket Nurse	SUPPLIES
Pohlmann, Rachel	REIMBURSEMENT
PowerSchool Group LLC	SERVICES
PresenceLearning, Inc.	SERVICES
Price, Melissa L	REIMBURSEMENT
Print Express	SUPPLIES
Project Lead The Way, Inc.	SUPPLIES
Quadient Finance USA, Inc.	LEASE
Quick Care Medical Services	SERVICES
Ramirez, Wendy	REIMBURSEMENT
Regional Care Inc	EMPLOYEE BENEFITS
Rice, Nathaniel	SERVICES
Rischling, Linda	SERVICES
Ronda Roth	REIMBURSEMENT
Running Bear, Beverly M	SERVICES
Safe & Civil Schools	DUES & FEES
Salinas, Sarah Elizabeth	REIMBURSEMENT
Sanchez, Carmen	SERVICES
Sauer, Chelsea J	REIMBURSEMENT
Schainost, Robin L	SERVICES
Schluterbusch, Brett S	SERVICES
Schluterbusch, Bryan L	SERVICES
Scholastic	TEXTBOOKS
Scholastic Magazines	SUPPLIES
School Nurse Supply	SUPPLIES
School Specialty	SUPPLIES
Schultz, Amanda	REIMBURSEMENT
Schwartz, Tory	SERVICES
Scottsbluff Schools Cafeteria Fund	SERVICES
Sharmusic	SUPPLIES
Sims, Ronald	REIMBURSEMENT
Skelcher, Betsy Elizabeth	REIMBURSEMENT
Social Studies School Service	SUPPLIES
SpecialNeedsWare, Inc DBA Ori Learning	MISCELLANEOUS EXPENSES
Stack, Rob	SERVICES
Staman, Jenise M	REIMBURSEMENT
Staples Contract & Commercial, Inc.	SUPPLIES
Staples Technology Solutions	COMPUTER HARDWARE
Star Herald	SERVICES
State Of Nebraska Das Communications	SERVICES
Steve Spangler Science	SUPPLIES
Steve Weiss Music Inc.	REPAIRS
StickTogether Products, LLC	SUPPLIES
Studies Weekly	TEXTBOOKS

Sweetwater Sound Inc.	DUES & FEES
Team Chevrolet	REPAIRS & MAINTENANCE
Texthelp Inc	COMPUTER SOFTWARE
The Master Teacher, Inc.	COMPUTER SOFTWARE
The Math Learning Center	TEXTBOOKS
The Musician's Choice, LLC	SUPPLIES
The Rock Pile	SUPPLIES
Thompson Glass Inc	SERVICES
Tiffany A Sanchez	SERVICES
Time Clock Plus/Data Management, Inc.	COMPUTER SOFTWARE
Todd, James	REIMBURSEMENT
True, Reagan	REIMBURSEMENT
Twin City Hardware Company Inc.	SUPPLIES
Twin City Roofing Sheet Metal Inc.	SERVICES
Uline	SUPPLIES
UniPak Corp	SUPPLIES
Valley Youth Connections, LLC	SERVICES
Valverde, Gabriela	REIMBURSEMENT
Vergil, Rachel	REIMBURSEMENT
Verizon Connect	UTILITIES
Verizon Wireless	UTILITIES
VEX Robotics	SUPPLIES
Vistabeam	UTILITIES
Waldron, Trevyn J	SERVICES
Ward's Science	SUPPLIES
Wayside Publishing	SUPPLIES
Western Nebraska Community College - Sco	DUES & FEES
Willats, Mark	SERVICES
Wilson Language Training Corp	TEXTBOOKS
Winkler, Taylor Charles	SERVICES
Wipebook Corp.	SUPPLIES
Woodwind & Brasswind	SUPPLIES
Woodwind & Brasswind Inc	REPAIRS
WPCI	SERVICES
Y M C A	MISCELLANEOUS EXPENSES

03	Nebraska Association Of School Boards	INSURANCE
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
	Taher, Inc.	SERVICES

05	Alliance Public Schools	DUES & FEES
	Arthur's Pizza	SUPPLIES
	Avila, Jeffrey A	SERVICES
	Awards Unlimited Inc	MISCELLANEOUS EXPENSES
	Baker, Melissa	SERVICES

Best Western Inn North Platte	TRAVEL EXPENSE
Big Red Nebraska Popcorn	SUPPLIES
Biggest Fan, LLC	MISCELLANEOUS EXPENSES
Boarders Inn & Suites	TRAVEL EXPENSE
C W D Cash Wa Distributing Co Inc	MISCELLANEOUS EXPENSES
Carrera, Robert (Hank)	SERVICES
Chadron Public Schools	DUES & FEES
Chadron State College _38635	DUES & FEES
Colorado State University	DUES & FEES
Comfort Inn _6494	TRAVEL EXPENSE
Comfort Suites Gothenburg	TRAVEL EXPENSE
Cornhusker Roast	MISCELLANEOUS EXPENSES
Darren Emerick	REIMBURSEMENT
Dick, Shana K	REIMBURSEMENT
Ehler, Brock	REIMBURSEMENT
Ferguson, Keith E	SERVICES
Festival of Hope	MISCELLANEOUS EXPENSES
Gering High School	DUES & FEES
Gering Public Schools	DUES & FEES
Gipper Media, Inc.	MISCELLANEOUS EXPENSES
Gothenburg High School	DUES & FEES
Hampton Inn & Suites	TRAVEL EXPENSE
Hastings High School	DUES & FEES
Hurt, Whitney	SERVICES
Jostens - NEFF Company	MISCELLANEOUS EXPENSES
La Plaza Tortilleria	TRAVEL EXPENSE
Lexington Public Schools	DUES & FEES
Liptac, Hannah	REIMBURSEMENT
Lisa Kay Miller Amy Rae Bartek	MISCELLANEOUS EXPENSES
Logoz	SUPPLIES
Lund, Chrisanna	SERVICES
Maddox, Shea M.	SERVICES
Manhattan Concert Productions	MISCELLANEOUS EXPENSES
Marchmaster, Inc.	MISCELLANEOUS EXPENSES
Marshall, Mary Lou	SERVICES
Mathewson, Kahla Marie	SERVICES
Mitchell High School	DUES & FEES
Nebraska Education Rising	DUES & FEES
Nebraska FCCLA-Grafton & Assoc	DUES & FEES
Nebraska FFA Association _49655	DUES & FEES
Nebraska Schools eSports Association	DUES & FEES
New Victorian Inn - Kearney	TRAVEL EXPENSE
North Platte Public Schools	DUES & FEES
Northwest Public Schools	DUES & FEES
Ogallala High School	DUES & FEES
Palomo, Cortez	REIMBURSEMENT
Pepsi-Cola Of Alliance	SUPPLIES

	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
	Rischling, Linda	SERVICES
	Ryan Heffner	SERVICES
	Schainost, Robin L	SERVICES
	Scottsbluff Country Club _28545	MISCELLANEOUS EXPENSES
	Scottsbluff High School Booster Club	MISCELLANEOUS EXPENSES
	Scottsbluff Screenprinting	SUPPLIES
	Sherwin Williams Co	SUPPLIES
	Sidney High School	DUES & FEES
	SkillsUSA Nebraska	DUES & FEES
	Smith,Tori	SERVICES
	Sportboardz	MISCELLANEOUS EXPENSES
	St Agnes	RENTAL
	The Sports Racquet	SUPPLIES
	University Of Nebr At Kearney	DUES & FEES
	University of Nebraska at Omaha	DUES & FEES
	Valley Ambulance Services	SERVICES
	Varsity	SUPPLIES
	Waldron, Trevyn J	SERVICES
	Willems, David A	SERVICES
06	Ace Hardware	SUPPLIES
	Anderson & Shaw Construction, Inc.	SERVICES
	City of Gering	UTILITIES
	Engineered Controls	SERVICES
	INA Alert, Inc	SERVICES
	Johnson Cashway Lumber	SUPPLIES
	Morfords Decorating Center Inc.	SERVICES
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
	Rutt's Heating & Air Conditioning	SERVICES
	School Specialty	SUPPLIES
	Thompson Glass Inc	SERVICES
	Whiting Signs LLC	SERVICES
07	ChromebookParts.com	SUPPLIES & TRAVEL-ACTIVITIES
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
08	Regional Care Inc	EMPLOYEE BENEFITS
09	FirstGroup America	SERVICES
	PFM Financial Services LLC	FUEL
	Scottsbluff Public Schools _29270	FUEL



**Amount**

\$ 6,600.00  
\$ 54.08  
\$ 1,080.00  
\$ 281.00  
\$ 758.57  
\$ 11,435.06  
\$ 35.04  
\$ 37.34  
\$ 69.05  
\$ 390.00  
\$ 366.45  
\$ 560.00  
\$ 434.74  
\$ 22.27  
\$ 760.00  
\$ 7,000.00  
\$ 1,749.77  
\$ 1,700.00  
\$ 210.00  
\$ 750.00  
\$ 4,084.15  
\$ 80.00  
\$ 2,000.00  
\$ 3,877.45  
\$ 4,765.75  
\$ 295.00  
\$ 1,645.83  
\$ 495.00  
\$ 790.00  
\$ 9,542.60  
\$ 85.00  
\$ 2,000.00  
\$ 5,765.23  
\$ 120.00  
\$ 1,720.00  
\$ 5,477.20  
\$ 750.00  
\$ 21.00  
\$ 3,559.29  
\$ 373.22  
\$ 493.45  
\$ 120.70  
\$ 29,192.46  
\$ 186.25  
\$ 62,525.00  
\$ 3,445.55

\$ 438.75  
\$ 327.41  
\$ 845.98  
\$ 7,186.00  
\$ 1,100.00  
\$ 160.00  
\$ 890.38  
\$ 288.73  
\$ 1,290.08  
\$ 125.00  
\$ 671.82  
\$ 150.00  
\$ 17,960.99  
\$ 60.00  
\$ 95.00  
\$ 125.89  
\$ 85.00  
\$ 85.00  
\$ 119.40  
\$ 36.03  
\$ 2,378.95  
\$ 25,438.50  
\$ 537.50  
\$ 295.00  
\$ 850.00  
\$ 92.60  
\$ 1,000.00  
\$ 4,992.99  
\$ 150.00  
\$ 55,065.29  
\$ 1,283.47  
\$ 6,318.63  
\$ 1,483.65  
\$ 270.00  
\$ 5,285.17  
\$ 390.00  
\$ 204.99  
\$ 250.00  
\$ 200.00  
\$ 93.28  
\$ 144.70  
\$ 1,140.00  
\$ 132.84  
\$ 205.00  
\$ 34.32  
\$ 350.00  
\$ 480.00

\$ 480.00  
\$ 68.12  
\$ 44,395.00  
\$ 5,603.60  
\$ 93.90  
\$ 58.95  
\$ 3,396.62  
\$ 999.00  
\$ 51.75  
\$ 120.00  
\$ 725.60  
\$ 650.00  
\$ 135.00  
\$ 125.00  
\$ 1,140.00  
\$ 2,600.00  
\$ 200.00  
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\$ 300.00

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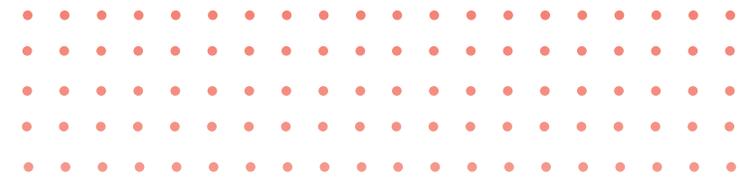
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\$ 22,850.00  
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Fund Total \$ 754,884.69

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\$ 476.84  
Fund Total \$ 659.81

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Fund Total \$ 19,545.09

\$ (881.28)  
\$ 3,836.86  
\$ 2,345.74  
Fund Total \$ 5,301.32

**mber 2023 Total** \$ 2,927,217.25



# LH Modernization & Staffing

2023-2024



## 2nd Floor Hallway



## New Tiled Stairway



## Classroom



# 4th Grade Classroom



# Library



# Science Room



# New Playground

- Climbing Wall
- Playground Equipment with 2 slides.
- Memory Games



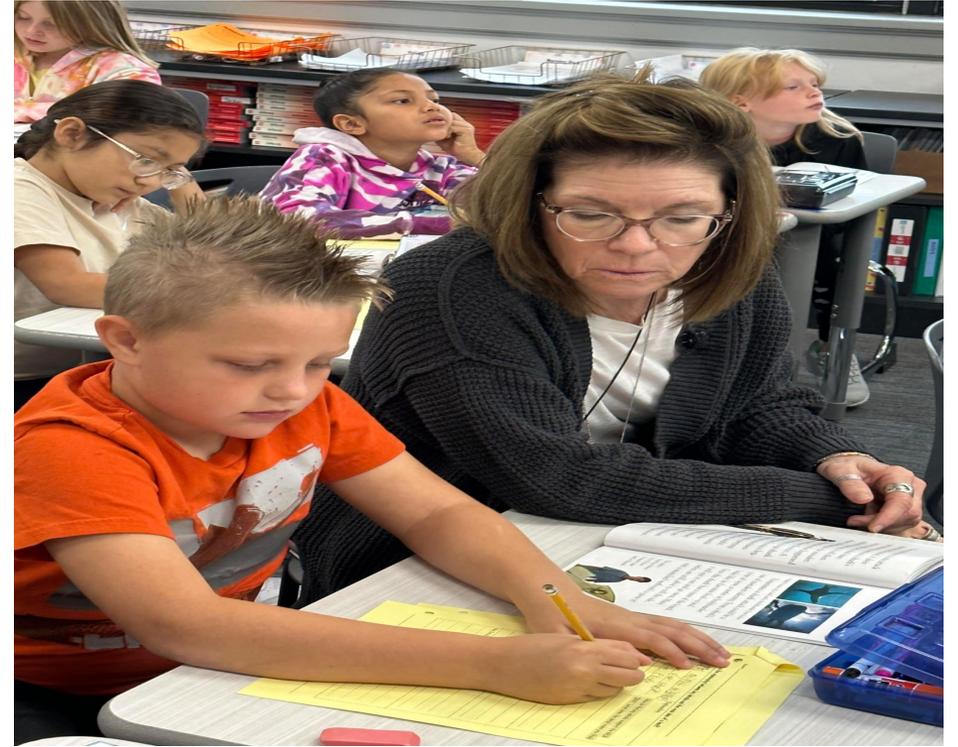
# New Basketball Hoops





# Meet Our LH PARAS

# Para Accomplishments



## Para to Teacher Program

- 3 teachers in the program
- 1 will be student teaching next semester.
- 1 received a scholarship from the District.

## Low Turn Over

- Only had to hire 1 new para this year.
- 11 building paras
- 4 PAWS paras

## FastBridge Monitoring

- Three dedicated paras for FastBridge progress monitoring.
- Each has their assigned grade levels.
- Dedicated time in their schedule.

Thank you!

OPTION ENROLLMENT POLICY AND CAPACITY RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15 for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006 and Policy 5006.1 Appendix should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006 and Policy 5006.1 Appendix are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution of Policy 5006 and Policy 5006.1 Appendix are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member \_\_\_\_\_ moved for its passage and adoption, member \_\_\_\_\_ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution:

\_\_\_\_\_

The following members voted against the same: \_\_\_\_\_.

The following members were absent or not voting: \_\_\_\_\_.

The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

SCOTTSBLUFF PUBLIC SCHOOLS

Attest: \_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

APPENDIX TO OPTION ENROLLMENT POLICY

The following is Policy 5006.1 Appendix to Policy 5006 for the current school year. The Board of Education hereby sets forth the optimal number of students for the 2024-2025 school year in any program, class, grade level, or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs.

Enrolling in school at the start of a new quarter or semester provides a more seamless transition for students; however, Scottsbluff Public Schools recognizes that at times there are extenuating circumstances which may result in an alternate enrollment date. The Board believes that it is in the best interest of our schools to not accept Option Enrollment students after a certain date each semester at the high school level in order to ensure a successful transition. Scottsbluff High School will close twelfth grade options on October 4, 2024, and will not reopen options for the remainder of the school year. Ninth, tenth, and eleventh grades will close options on October 4, 2024, and will reopen at the start of second semester, if capacity has not been met. Furthermore, the Superintendent has the authority to close Scottsbluff High School and/or Bluffs Middle School options, as needed, and reopen at the beginning of the following semester, capacity permitting.

Elementary School Classroom Capacity	
Kindergarten	22
First	22
Second	22
Third	22
Fourth	25
Fifth	25

Bluffs Middle School Grade Level Capacity	
Sixth	275
Seventh	275
Eighth	275

Scottsbluff High School Grade Level Capacity	
Ninth	280
Tenth	280
Eleventh	280
Twelfth	280

\*ReConnect not included in the above numbers.\*

\*\*Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the Executive Director of Student Services or designee. \*\*

Special Education Caseload Capacity Count	
Speech	40
Occupational Therapist	30
Physical Therapist	30
Resource	15
Multicategorical & Severe Needs Program	5

StudentsFull-time and Part-time EnrollmentFull-time Enrollment

Students must be enrolled in Scottsbluff Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. Enrolled students attending another state accredited institution such as a vocational technical school or a college or university for school credit;
2. Enrolled students taking the limited number of credits needed to graduate in the school year upon the approval of the principal;
3. Enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. Enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. Students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and,
6. Nonpublic school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Nonpublic School Students

The School Board shall allow the part-time enrollment of students who are residents of the District, and who are also enrolled in a private, denominational, parochial or home school which elects pursuant to Neb. Rev. Stat. § 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "nonpublic school students." Out of district, nonpublic students may enroll part-time as a "contract in" student. Students opting to "contract in" on or after August 1, 2021 will be required to pay a tuition rate to be determined by the Board of Education in order to attend part-time. The contract is between the student's resident district and Scottsbluff Public Schools. It is the family's responsibility to make arrangements to complete the contract and pay tuition to the resident district.

The School Board establishes the following guiding principles for enrollment of nonpublic school students:

1. The primary school for a nonpublic school student is the student's private, denominational, parochial, or home school.

2. Enrollment of a nonpublic school student in Scottsbluff Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the nonpublic school student. It is not to supplant programming of the student's primary school.
3. Nonpublic school students are not to be given priority over full-time students.
4. Nonpublic school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
5. Enrollment of nonpublic school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of nonpublic school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

1. Nonpublic School Student Enrollment Application Procedures

- a. Application. A parent or guardian must submit an Application of Nonpublic School Student for Part-Time Enrollment to the counseling office or building principal.
  - i. Deadline for Applications. The application must be received by August 1<sup>st</sup> preceding the ~~school year~~ fall semester the student wishes to enroll or December 1<sup>st</sup> preceding the spring semester the student wishes to enroll.
    1. Change of Residence Exception. The application deadline for a student who becomes a resident of the District after the school year has commenced is 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
    - ii. Action on Applications. The counseling office and/or building principal will review the application and will notify the parent of the approval or denial of the application within two weeks of receipt of the application or two weeks prior to the start of school or two weeks prior to the start of the next semester, whichever is later.
- b. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may

make a decision later than the 10 days in the event a good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.

- c. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

## 2. Nonpublic School Student Admission

- a. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student be a resident of the District or an approved option student, be of school attendance age, and not have graduated or have received a GED.
- b. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to birth certificates, immunizations, physical examinations, and visual evaluations.

## 3. Nonpublic School Student Enrollment Standards

- a. Minimum/Maximum Enrollment. Students must enroll in a minimum of two middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
- b. Capacity Limits. Enrollment will ordinarily be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes will not ordinarily be available for nonpublic school students.
- c. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may, on a discretionary basis, allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
- d. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
- e. Selection of Courses. Subject to all applicable provisions of this policy, nonpublic school students may select their courses.

## 4. Nonpublic School Student Policies

- a. General Standard. Nonpublic school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
- b. Building Assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the in-district transfer procedures.
- c. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable state or districtwide assessments, as full-time students.
- d. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
- e. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
- f. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made at the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
- g. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement, unless otherwise required by law.
- h. Academic Honors. Students enrolled on a part-time basis will not be

eligible to graduate or receive a diploma from the District or receive academic honors (for example: GPA, class rank, and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.

- i. Extracurricular Activities. Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. Any student covered by this subsection must enroll in no more and no less than five credit hours through the District in any semester. There shall be no preference given to any student participating in any extracurricular activity based off their status as a fulltime or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Legal Reference:       Neb. Rev. Stat. § 79-2,136  
                              Neb. Rev. Stat. § 79-526  
                              LB 705, § 75  
                              Title 92, Neb. Admin. Code, Chapter 10

Date of Adoption: August 9, 2021  
Date of Revision: August 14, 2023

September 29, 2023

Mr. Scott Reisig  
Scottsbluff Public School  
Board of Education  
1722 1<sup>st</sup> Avenue  
Scottsbluff, NE 69361

Dear Mr. Reisig:

The Scottsbluff Schools Classified Association, also known as the SSCA, requests that the Board of Education of the Scottsbluff Public Schools take action to recognize the SSCA as a collective bargaining agent for the district's classified staff for the 2024-2025 and 2025-2026 contracted years.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Frueh', written in a cursive style.

Maria Frueh  
President  
Scottsbluff Schools Classified Association (SSCA)

## Scottsbluff Public Schools Facility Committee Meeting

October 3, 2023	
Attendance:	Scott Reisig, Mark Lang, Rob Polk, Travis Rickey, Andrew Dick, James Todd, Jeremy Behnke, Bree Rock, Dave Hoxworth, Justin Shaddick, and Marianne Carlson

Projects	<ul style="list-style-type: none"> <li>• Discussion of projects completed throughout the district and upcoming projects for the facility and maintenance team</li> </ul>
Bollards	<ul style="list-style-type: none"> <li>• Discussion of potential bollard options at SHS</li> </ul>
Real Estate	<ul style="list-style-type: none"> <li>• Discussion of potential real estate purchase</li> </ul>
BOE Updates	<ul style="list-style-type: none"> <li>• Board Policies</li> <li>• SSCA Recognition for Negotiations</li> <li>• First Student</li> </ul>
Roundtable	<ul style="list-style-type: none"> <li>• Future Meetings will be on the Tuesday before the board meeting               <ul style="list-style-type: none"> <li>○ Tuesday, November 7<sup>th</sup></li> <li>○ Tuesday, December 5<sup>th</sup></li> <li>○ Wednesday, January 3<sup>rd</sup></li> <li>○ Tuesday, February 6<sup>th</sup></li> </ul> </li> </ul>

## Scottsbluff Public Schools Finance Committee Meeting

October 2, 2023	
Attendance:	Tory Schwartz Andrew Dick, Jana Mason, Justin Shaddick, Frances Burkhalter, Bree Rock, and Marianne Carlson

Real Estate	<ul style="list-style-type: none"> <li>• Discussion of potential real estate purchase</li> </ul>
BOE Updates	<ul style="list-style-type: none"> <li>• Board Policies</li> <li>• SSCA Recognition for Negotiations</li> <li>• First Student</li> </ul>
P-Card Expenditures and Cash Flows	<ul style="list-style-type: none"> <li>• Reviewed P-Card Expenditures for August 2023</li> <li>• Reviewed Cash Flows as of August 31, 2023 and General Fund fiscal year-end review</li> <li>• Reviewed Cash Flows as of September 30, 2023</li> </ul>
Roundtable	<ul style="list-style-type: none"> <li>• Future Meetings will be held on the Monday before the board meeting               <ul style="list-style-type: none"> <li>○ Monday, November 6<sup>th</sup></li> <li>○ Monday, December 4<sup>th</sup></li> <li>○ Wednesday, January 3<sup>rd</sup></li> <li>○ Monday, February 5<sup>th</sup></li> </ul> </li> </ul>