

**Board of Education Regular Meeting
Monday, May 12, 2025 7:00 PM**

**Bayard High School Library
726 4th Avenue
Bayard, NE 69334**

Notice is hereby given that a Board of Education Regular Meeting of the School District of Bayard in the Counties of Morrill, Scotts Bluff, Box Butte, and Banner in the State of Nebraska will be held on Monday, May 12, 2025 at 7:00 PM in the Bayard High School Library located at 726 4th Avenue, Bayard, NE 69334, which meeting shall be open to the public. An agenda for such meeting, kept continuously current is available for public inspection during normal business hours at the office of the Superintendent, located at 726 4th Avenue, Bayard, NE 69334.

AGENDA

- I. Opening the Meeting
 - I.A. Call to Order
 - I.B. Open Meetings Act
 - I.C. Notice of Meeting
 - I.D. Roll Call
 - I.E. Status of Absent Board Members
 - I.F. Pledge of Allegiance
- II. Approval of Agenda
- III. Introduction of Guests
- IV. Recognition of Student Achievements
- V. Public Comments
- VI. Consent Agenda
 - VI.A. Minutes of Previous Meeting
 - VI.B. Bills
 - VI.C. Board Member Reports
 - VI.D. Reports and Correspondence Requiring No Action
 - VI.D.1. General Reports and Financial Reports
 - VI.D.2. Reports for Information Only
 - VI.E. Adoption of Policies on First Reading
 - VI.F. Adoption of Policies on Second Reading
 - VI.G. Approval of Contracts within Policy Guidelines
- VII. Student Board Representative Report
- VIII. Invited Presentations and Discussions with Presenters
 - VIII.A. Review of the Pathfinder's Program
- IX. Principals and District Administrators
- X. Curriculum and Instruction
- XI. Superintendent
- XII. Board Committee Reports and Recommendations
- XIII. Discussion Items
 - XIII.A. Discussion Regarding Superintendent Evaluation
 - XIII.B. Discussion Regarding Extra-Duty Assignments
 - XIII.C. Review and Discussion of Policies 5119 through 5402 in the 5000 series.
- XIV. Action Items
 - XIV.A. Discuss, Consider, and Take All Necessary Action in Regards to Approval of FFA Students to Attend the National FFA Convention in Indianapolis IN.

- XIV.B. Discuss, Consider, and Take All Necessary Action to the Approval of Certified Staff Resignations
- XIV.C. Discuss, Consider, and Take All Necessary Action in Regard to the Employment of Ingrid Caputo Lenhart as a Local Substitute Teacher
- XIV.D. Discuss, Consider, and Take All Necessary Action in Regards to Replacement of the Auditorium Air Circulation System
- XIV.E. Discuss, Consider, and Take All Necessary Action in Regards to Approving the Preschool and After School Program Handbooks
- XIV.F. Discuss, Consider, and Take All Necessary Action in Regards to Classified Staff Pay
- XV. Set Next Meeting Date
- XVI. Adjournment

The Bayard Public Schools Board of Education reserves the right to convene a Closed Session for purposes in accordance with 84-1410(1). The Board of Education also reserves the right to change the order of agenda items at the discretion of the Presiding Officer of the Board of Education.

Bayard School Board of Education Annual Calendar

January	February	March	April	May	June
<ul style="list-style-type: none"> * Oath of Office * Board Officer Elections * Designate Depository of the District * Designate Legal Firm for the District * Designate Auditors for the District * Designate Official to Apply for Grants and Testify Before Legislature * Board Code of Ethics * Discuss Board Committees * Approve Policy Manual * Review of Accountability and Disclosure Commission Conflict of Interest Reporting Form * NASB Legislative Issues Conference 	<ul style="list-style-type: none"> * Committee on American Civics Meeting * Policy Committee Meeting * Board Committee Assignments * Review Draft of School Calendar * Curriculum Review and Approve Course Catalog * Approve Negotiated Agreement with BEA * Update on State Standards Requirements * Discuss and Take Action on Compensation of Principals and Directors * NASB President's Retreat * NASB Budget and Finance Workshop * NSBA Advocacy Institute 	<ul style="list-style-type: none"> * Curriculum Committee Meeting * Building Committee Meeting * Approve School Calendar * Adopt Resolution Pertaining to Non-Resident Students * Tour of School Buildings, Facilities, Bus Barn * Review 5 Year Facilities Plan * Consider Curriculum Proposals * Discuss Compensation of Superintendent * NASB Membership Renewal * NAEP State Convention 	<ul style="list-style-type: none"> * Board Workshop * Board Self-Assessment And Board Goals * Approve FFA Trip to National FFA Convention * Review Strategic Plan Progress Report * Take Action on Compensation of Superintendent * NASB Spring Legal Workshop * NRCSA Conference * NSBA Annual Conference and Exposition 	<ul style="list-style-type: none"> * Review Extra-Duty Assignments * Approve Classified Staff Handbook, Preschool Handbook, and Pathfinders Program Handbook * Finalize Plan for District Summer Improvements * Review Pathfinders Program * Distribute Superintendent Evaluation (Long Form) * Attend Graduation Ceremony * Attend Staff Retirement Recognition 	<ul style="list-style-type: none"> * NSAA Related Activities Budget * Approve Activities Handbook for Head Coaches and Sponsors, Student and Parent Activity Handbook, and Student and Parent Handbook * Review State Aid Certification * Transportation Director Report * Evaluate Superintendent (Long Form) and Superintendent Goals * NASB School Law Seminar

Bayard School Board of Education Annual Calendar

July	August	September	October	November	December
<ul style="list-style-type: none"> * Policy Committee Meeting * Establish Prices for Athletic Admission and Activity Tickets * Establish Prices for School Lunch and Breakfast Programs * Reaffirm Vision Statement, Mission Statement, and Core Covenants * Approve Certificated Staff Handbook and Substitute Teacher Handbook * Hearing on Student Fee Policy, Parental Involvement Policy, Student Anti-Bullying Policy, and School Wellness Policy 	<ul style="list-style-type: none"> * Budget and Audit Committee Meeting for District Budget * Budget and Audit Committee Meeting with Auditors * Tour of School Buildings, Facilities, and Bus Barn * Authorize Payment of Bills Through End of August * Review Annual Emergency Plan * District School Safety Assessment * Board Welcome of New Staff * Board Staff Steak Fry * NASB Area Membership Meetings 	<ul style="list-style-type: none"> * Budget Hearing * Final Tax Request Hearing * Adopt District Budget * Approve Tax Resolution For General Fund, Special Building Fund, and Bond Fund * Review Summer School Program * NASA/NASB Labor Relations Conference 	<ul style="list-style-type: none"> * Policy Committee Meeting * Board Workshop * Consider BEA Request for Recognition as Bargaining Agent * Discuss Negotiations Timeline and Collective Bargaining with BEA * Review Fall District Enrollment Numbers * Review SPED and HAL Programs * Review Statewide Assessment Results * Appoint NASB Delegate Assembly Representative * NASB Facilities and Construction Workshop 	<ul style="list-style-type: none"> * Committee on American Civics Meeting * Teacher Staff Committee Meeting for Negotiations * Approve Audit/Annual Financial Report * Review ACT Results * Prom Plan Presentation * Review District Annual Report * Request Nominations for the Volunteer Section of the Mike Cillessen Memorial Board * Distribute Superintendent Evaluation (Short Form) * NASB State Education Conference * NASB Delegate Assembly 	<ul style="list-style-type: none"> * Teacher Staff Committee Distributes Staff Recognition Items * Select Nominations for the Volunteer Section of the Mike Cillessen Memorial Board * Superintendent Evaluation (Short Form) * NASB New Board Member Workshop

POLICY NO. 9106 - BOARD MEMBER CODE OF ETHICS

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to their position.

Each board member shall follow the code of ethics stated in this policy.

AS A SCHOOL BOARD MEMBER:

1. I will listen.
2. I will respect the opinion of others.
3. I will recognize the integrity of my predecessors and associates and the merit of their work.
4. I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
5. I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
6. I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
7. I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
8. I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
9. I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
10. I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
11. I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
12. I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
13. I will abide by majority decisions of the board.
14. I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.
15. I will not discuss the confidential business of the board in my home, on the street or in my office; the place for such discussion is the board meeting.
16. I will endeavor to keep informed on local, state and national educational developments of significance so I may become a better board member.

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

1. I will consider myself a trustee of public education and will do my best to protect it, conserve it, and advance it, giving to the children of my school district community the educational facilities that are as complete and adequate as it is possible to provide.
2. I will consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
3. I will earnestly try to interpret the needs and attitudes of the school district community and do my best to translate them into the education program of the school district.
4. I will attempt to procure adequate financial support for the school district.
5. I will represent the entire school district rather than individual electors, patrons or groups.
6. I will not regard the school district facilities as my own private property but as the property of the people.

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

1. I will function, in meeting the legal responsibility that is mine, as part of a legislative, policy-forming body, not as an administrative officer.
2. I will recognize that it is my responsibility, together with that of my fellow board members, to see the school district is properly run and not to run them myself.
3. I will expect the school district to be administered by the best-trained technical and professional people it is possible to procure within the financial resources of the school district.
4. I will recognize the superintendent as executive officer of the board.
5. I will work through the administrative employees of the board, not over or around them.
6. I will expect the superintendent to keep the board adequately informed through oral and written reports.
7. I will vote to hire employees only after the recommendation of the superintendent has been received.
8. I will insist that contracts be equally binding on teachers and board.
9. I will give the superintendent power commensurate with the superintendent's responsibility and will not in any way interfere with, or seek to undermine, the superintendent's authority.
10. I will give the superintendent friendly counsel and advice.
11. I will present any personal criticism of employees to the superintendent.
12. I will refer complaints to the proper administrative officer.

TO COOPERATE WITH OTHER SCHOOL BOARDS:

1. I will not employ a superintendent, principal or teacher who is already under contract with another school district without first securing assurance from the proper authority that the person can be released from contract.
2. I will consider it unethical to pursue any procedure calculated to embarrass a neighboring board or its representatives.
3. I will not recommend an employee for a position in another school district unless I would employ the individual under similar circumstances.
4. I will answer all inquiries about the standing and ability of an employee to the best of my knowledge and judgment, with complete frankness.
5. I will associate myself with board members of other school districts for the purpose of discussing school district issues and cooperating in the improvement of the education program.

Legal Reference: Neb. Statute 79-526

Adopted: 10-08-12

Reviewed: 1-12-15, 1-11-16, 5-8-17, 1-14-19, 3-11-19, 1-13-20

Public Comment Sign-In Sheet

During the public comments portion of the meeting there is a time limit of 5 minutes per speaker and a time limit of 30 minutes for the duration of the public comments portion of the meeting as per Board Policy NO. 9239. Visitors will be required to identify themselves if they speak at this meeting.

Comments will be received in the order in which individuals have placed their names on the sign-in sheet.

The Board will not respond or take action on public comments.

The Board meeting is a business meeting open to the public but it is not a public meeting.

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Board of Education Regular Meeting

Monday, April 14, 2025 7:00 PM

Bayard High School Library
726 4th Avenue
Bayard, NE 69334

Kim Burry: Present
Jessica Dankowski: Present
Randy Eirich: Present
Bill Ferrero: Present
Christina Mascher: Present
Donna Stuart: Present

I. Opening the Meeting

I.A. Call to Order

The regular meeting of Bayard Public Schools Board of Education was called to order by President Stuart at 07:00p.m. President Stuart noted a copy of the Board Member Code of Ethics and the Annual Calendar of the Board of Education were included with the meeting materials for board members' reference.

I.B. Open Meetings Act

The Board President informed the audience that the Open Meetings Act was posted and informed the audience of the Board's policy and procedures regarding public comment.

I.C. Notice of Meeting

The public notice of the regular meeting of the Bayard Board of Education, Morrill County School District No. 21 was published in the Bayard Transcript in accordance with Board Policy No. 9238. The agenda remained on file at the office of the superintendent and was open for public inspection.

I.D. Roll Call

The following members were present: Christina Mascher, Kim Burry, Bill Ferrero, Randy Eirich, Jessica Dankowski, Donna Stuart Administrators present: Superintendent Olson, Principals Ehler and Rice, and Director Nesbitt.

I.E. Status of Absent Board Members

I.F. Pledge of Allegiance

II. Approval of Agenda

Motion Passed: Motion to approve the agenda passed with a motion by Kim Burry and a second by Randy Eirich.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

III. Introduction of Guests

IV. Public Comments

V. Consent Agenda

Motion Passed: Motion to approve the Consent Agenda passed with a motion by Randy Eirich and a second by Kim Burry.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

V.A. Minutes of Previous Meeting

V.B. Bills

V.C. Board Member Reports

V.D. Reports and Correspondence Requiring No Action

V.D.1. General Reports and Financial Reports

V.D.2. Reports for Information Only

V.E. Adoption of Policies on First Reading

V.F. Adoption of Policies on Second Reading

V.G. Approval of Contracts within Policy Guidelines

VI. Student Board Representative Report

The Student Board Representative presented his report to the board. Student Activities: The winter sports season has now completely ended. E-Sports: The E-Sports team ended their season off in the first round of the playoffs to make it to state in Mario Kart and were unable to make it into the playoffs for Fortnite. The track and golf teams are now into full swing with the track team already going to meets and the golf team going to their first meet on Tuesday, April 15th at Morrill. Track: The first track meet was in Morrill with the Morrill Early Bird. The boys and girls teams both placed 6th overall in the meet. We also held a track meet on April 5th and the Boys placed 6th with the girls placing 9th. There was another track meet on the 10th at Mitchell and our boys placed 10th and the girls placed 13th overall out of 15 teams. Quiz Bowl: For middle school Quiz Bowl we held a meet on April 1st and our 8th grade placed first. At the Banner County meet our 8th grade team placed 3rd. Going to high school Quiz Bowl our team placed 2nd in the MAC conference meet. Henry Dueker and Riley Hopkins received the Mac all conference award. The WTC Quiz Bowl meet was on Wednesday, April 9th and the Varsity team placed: 4th and the JV team placed 9th. Henry Dueker made the all conference and Zach Ziemer received honorable mention. Destination Imagination (DI): The Junior High Destination Imagination team placed 3rd at State for Improv. Band/Choir: WTC Honor Band: Haley Edmunds and Dallas Eagle-Elk competed in WTC honor band. For the MAC music contest Bayard placed 1st in: Concert Choir and Show Choir. We also had a Duet place 3rd: Taylor Peterson and Jesse Kappen. FFA: Our FFA chapter had kids go to State FFA in Lincoln, and I am unsure how they did. 2. Other Pertinent Student Information: The students have been talking a lot about the phones being removed from the classrooms along with how the Nebraska Legislature has been talking about removing them from schools. Here is what a few of them have asked me to put on my report: Anonymous upper classmen said: "Students are having conflicts with phones needing to be outside the classroom along with the fact it's not ideal in worse case scenarios. Also, there is talk that not all classes are the issue here. So why are all students being punished? Communication with parents is a need/must for some, and this makes it difficult to not have communication." Furthermore, It has helped school days to have phones in classrooms when the Wi-Fi goes out, students have hotspots and can continue school work. Anonymous

upper classmen said: If a policy must be passed, it should apply during school academic time. Not non-academic time, such as activity buses or track meets. This could also include overnight trips, athletic events, or downtime. Anonymous classmen said: Admin forces phone rules to “everybody”. There have been numerous occasions where seniors have been on their phones or their phones have been out in front of Admin. Admin didn’t do anything. We get that they only have a short period of time left at this school, but there is no reason to treat them differently or bend the rules for them. I have made sure these students know that whatever the state legislature passes the school board cannot interfere with. 3. Progress on Student Board Representative Initiative: My Initiative for my term on the school board is to have more educational based social interaction between students at the Elementary and High School. I have met with Mrs. Ehler and our English teachers at the high school to have one of the English classes read AR books with one of the classes at the elementary. Mrs. Smith has volunteered with her 7th grade class to read with the kids. The Kindergarten class will be the class Mrs. Smith’s 7th graders will be reading too. I am also hoping to have some more classes do some stuff on an upcoming enrichment day.

VII. Invited Presentations and Discussions with Presenters

VII.A. Presentation with Mrs. Jessica Nesbitt on the WORDS tutoring program.

Mrs. Nesbitt presented to the board on the WORDS tutoring program

VIII. Principals and District Administrators

Mrs. Ehler presented her report to the board. Events: March 20 & 24- Kindergarten and Preschool Round Up brought in several families. We have 19 Preschoolers and 12 Kindergarteners registered for next year, which is very high for this early in the spring. March 27- We had around 120 people attend Bingo Night. The Student Lighthouse Team did a great job organizing this event and made over \$1100 for Elementary events. Coming Up: April 25- Shadow Day for students to visit the grade level above them. 6th Grade will be going across the street to spend the day in Junior High. May 1- Spring Concert. May 5- Field Day for grades K-6. May 5-9- Teacher Appreciation Week- There will be activities all week long to show appreciation and we plan to hold our Second Annual Teacher Olympics! May 6- Three Year Old Show Off Concert. May 8- Student Showcase. May 12- Preschool Graduation. Celebrations: Federation Wrestlers Belin Gonzales, Cooper Spalding, Demarcus Miller, Axton Schultz, Landon Brown, Tragen Wyckoff, Cade Armstrong, Lucas Manka, Barrett Spalding, Gracie Barnholtz, Lacey Willey, and Landen Wiley competed at the State meet. Our Destination Imagination teams made it to the state competition. Our 5th-grade students participated in the Nebraska Duck Stamp contest this year. We had 3 students who earned honorable mentions. 2025 NE Jr. Duck Stamp Honorable Mentions go to: Lexi Filipi, Leala Palmer, and Willow Sarnirand. Great work to Mrs. Klassen for having her 5th grade class participate in this! We have completed our Professional Development with WORDS and have begun to establish plans to continue the work we have done with them, including keeping up to date on research, analyzing reading data, and improving instruction. Work on the playground field has begun and Mr. Erdman plans to also address the grass area between the elementary and the street. A big thank you to the Nine Mile Ditch Company and the City of Bayard for helping deliver soil. Our teachers have done a great job preparing students for NWEA, NSCAS, and DIBELS testing. Early scores are already showing growth from our winter assessments. Challenges: Plumbing issues continue to arise, now in our SPED bathrooms. Hopefully we can get some answers when plumbers come later this month. The dishwasher in

the kitchen is on its last leg. Mr. Erdman is working on getting a quote from CashWa so that we can possibly replace it on a payment plan. Above and Beyond: Jared Muldrow is planning to add tennis balls to some desks to make them easier to move during cleaning and preserve the floors. Thank you to Jessica Dankowski for finding a possible solution with all free tennis balls. We have had 100% of our student and staff shirts for Field Day this year sponsored! Thank you to Tate Hansen, Linz Kildow, Reffalt Ranch, Cinda Ross, Bernhardt Trucking, Lauri Willey, Donna and Barry Stuart, Stuart Feedlot, Gerald Thompson, and SOAR for making that possible!

Dr. Rice presented her report to the board. Academics: NWEA and NSCAS testing have begun. We have seen some positive growth throughout the year and look forward to our Spring results. Scheduling for next year is still a work in progress, as we are solidifying staffing for next year. Mrs. Rafferty is working on notification letters for students not on track to graduate. The goal is to notify students and their families by May 1 so that students have the opportunity to finish their work before summer school. The Juniors took the ACT on April 8th. Results are expected by the end of May. The elementary and middle schools will adopt the Elevate Science Curriculum next year. Leadership: Mr. Rafferty and our Sophomore Ag class are to be commended for getting the greenhouse up and running. They have run into a few complications this year, but are working to ensure the plants are ready to go the first weekend in May. I have attached a couple of discipline matrices from two different area schools. I am working on creating one that will fit our needs at the secondary and will plan to add it to the student handbook for approval. The legislature held the final hearing on LB 140 on April 11th. We anticipate that the vote will happen sometime this coming week. The bill states that the policy needs to be written with input from students, staff, and parents. I am working with a group of 16 students as well as staff to get their ideas of what this looks like next year. I plan to send a letter out to parents once the bill is passed. Engagement: The Senior Class participated in County Government Day on April 9th. The Secondary Student Showcase will be held on Tuesday, April 22nd, beginning at 5:30 PM. I encourage our board members to attend the Showcase as well as the Spring Concert to see the great things our students have accomplished throughout the year. The Secondary Music Concert will be held in conjunction with the Student Showcase on April 22nd. Community: Our National Honor Society induction will be held on April 16th at 2:30 PM. I would like to invite the board to attend. We will have our Shadow Day for incoming 7th graders on Friday, April 25th. The high school students will be gone for a track meet, making the navigation of the building a little easier.

Mr. Nesbitt present his report to the board. Academics: Our commitment is to the pursuit of academic success for every student every day. Each week, we start by checking the eligibility list, and so far, every student has been working hard to maintain their grades so they can participate. Academic All-State awards Boys Basketball - Connor Cochran and Connor Posey Girls Basketball - Lexi Nesbitt and Shelbie McKibbin Girls Wrestling - Carlie McKibbin Boys Wrestling - Jaycek Belknap and Nolan Dueker Leadership: FFA: State FFA was April 2nd- 5th in Lincoln. The results are as follows: Ag Communications received a Red Ribbon Team consisted of Riley Hopkins, Zach Ziemer, Maisea Chase, and Shelbie McKibbin. All participants received a blue ribbon The floriculture team consisted of Maisea Chase receiving a red ribbon, Amy Albro receiving a red ribbon, Jayde McAllister, and Braylea Halverson. The livestock evaluation senior division consisted of team members Tayten Wyckoff, receiving a purple ribbon, with members Jessica Kappen, Emilee Houchin, and Noah Manka. The nursery and landscape team comprised Maisea Chae with a white ribbon and team members Amy Albro, Riley Hopkins, and Emily Bennett. The welding team was comprised of Jessica Kappen with a red ribbon, and team members Josh Henkel, Kyle Perry, and Kelton Whitney. The following

members received their State Degrees at the convention. Josh Henkel Kelton Whitney Amy Albro Emily Bennett Jessi Kappen Taylor Petersen Haley Edmunds Riley Hopkins Connor Cochran Kali Hopkins- 1st Junior from Bayard to receive the degree CGD: County Government Day was on Wednesday, April 9th, and they had a great day. Girls and Boys Track: Off to a good start, April 5th was our Bayard CD track meet. We had a few hiccups, but it went well. The JH Track Meet is on April 15th.. We have 18 teams signed up so far. We also have many track meets upcoming and have multiple athletes looking to qualify for the Best of the West meet in Scottsbluff on April 29th. We have 15 boys and 12 girls out for track this year. Track Item to note: We are 3 years or less away from some work that needs to be done on our track to ensure that we keep it up to date and ensure we protect that large investment for the school. I have attached the link to the cost given by one company at this time. We do not need to redo the entire thing, but we need to take care of some cracks, seal it up, and repaint within 3 years is the recommendation at this time. The previous company said we needed to do this prior to the 3 years. No bid at this time for that company. Boys' Golf: We had to cancel our duel with Alliance due to the weather. Dates for meets are as follows:(4 participants this year.) MAC Music was in March: The following are our results Concert Choir 1st Show Choir 1st Taylor Petersen and Jessica Kappen duets 3rd Shay West 3rd High Vocal Solo Taylor Petersen 1st Low Vocal Solo Kylie Lashley 2nd Low Vocal Solo Haley Edmunds 3rd Low Brass Solo Wyatt Edmunds 3rd High Woodwind Solo WTC Quiz Bowl was on April 9th. Henry Dueker was all-conference with Zach Ziemer as honorable mention. The varsity team got 4th, and JV was 6th that day. DI went to the state event on April 5th and 6th. We had many groups do well. Friendly French Fry Friends (Scientific Challenge)- 4th of 16 teams Firefighting Potatoes (Technical challenge) - 4th of 13 teams Big Blue Bus Bandits (Improv) -3rd The Buddy Crew (Fine Arts challenge) -6th District Music will be on April 23rd in Alliance, the day after the spring concert on Tuesday, April 22nd. National Honor Society is on April 16th at 3:00 pm in the Auditorium. Engagement: We are utilizing social media to inform and have gotten great responses for track help. We have also been working hard on our social media presence for all the great things going on to highlight the school. TVs are up and running with great feedback. members. We are utilizing as many local businesses for our track meets. They have been a great help and especially with cost items, to help with these events. Community: Youth volleyball is up and running. They are almost done for the year and had a home meet here in Bayard on Saturday, April 12th. They received 2nd place in the silver bracket at a tourney in Gering. They played 13 games that weekend and were worn out. The JH participated and made it into the gold bracket. They had a tough loss to not place that day. Sports Physicals have been set with MCCH and will be on Wednesday, May 7th, 2025 this year. This is a great service for our kids in partnering with MCCH. Thank you, Mrs. Jobman, for helping get this all set up. BCD Track Meet May 9th, 2025 along with our blood drive and opening of the greenhouse. JH/HS Spring Concert April 22nd @ 6:30 pm with the showcase at 5 pm. Elementary Spring Concert is May 1st, 2025. The elementary showcase is May 8th, 2025. Field day is as follows: K-6 on Monday, May 5th. We have backup dates if needed, but hoping we won't have to use them.

IX. Curriculum and Instruction

X. Superintendent

Mr. Olson presented his report to the board. HVAC summary/bids to consider for the elementary HVAC. This may be best to put on hold for a short time. 2. Bid on our cold air return and circulation system for the main gym is significantly higher than the bid from last year. 3.

Concerning other Buildings & Grounds items. The stumps have been ground out and trees trimmed in the cove between the old gym and the track. It is the intend to the Ag. Dept to build 3 picknick tables to place in this area. Jeff has leveled dirt at the elementary for reseeding. Thanks to the Ditch company and city for moving soil for our use. Next Monday the 21st Pipe Works will camera and flush our elementary drainage system so we know what we are dealing with concerning potential plumbing down the road. Staff changes both real and potential. Policy update concerns: The following is a link to KSB's Policy updates <https://portal.kbschoollaw.com/policyupdates/policyupdatespage>. Just copy and paste into the URL and the password is Bigcat1!. Let me know if you have difficulty with the link <https://portal.kbschoollaw.com/policyupdates/policyupdatespage> and I will try to make sure you get in. It gave me some issues initially. This is something that the Board may want to look at that will align our policies closer to current state and Federal statutes. We can still use John as our district's attorney and implement these policy updates. This is exactly what Layton currently does. Perry Law's updates are not as streamlined and the NASB makes recommendations to current policy documents and will do reviews but doesn't have a standard, prefabricated, school policy document. This is just my opinion but I believe that the most cost effective policy update/upgrade option that maintains local legal advice or dialogue is to have John review this document and make a recommendation on which redlined options will best fit our needs. John's recommendation should then be further reviewed by the policy subcommittee. If this is the direction we are leaning towards I will immediately reach out to Lori. Her direct input is an absolute necessity. Administration, Special Ed. Needs and Classified compensation: Attached are the projected impact of salary compensations for the 2025-26 school year. These are just best estimates given current employment of staff. a. Current teaching staff with anticipated negotiated increases. Based on current projections we are looking at a change in payroll expenses of about \$140,000+ greater than what Carl has projected. However, keep in mind that the payroll expense increase is driven in part by our Special Ed. increases and mandatory minimum wage increases. One expense is simple a shift from a Service Unit expenditure to our payroll expenditure. That Should we end up replacing all anticipated positions we are looking at a very slight increase. b. Compensation to consider for all classified positions except for those that are salaried should attempt to stay slightly above the minimum wage. The recommended increase for staff falling under this category should be a uniform \$1.50 across the board increase. This will hopefully allow us to be competitive with neighboring school districts and fast food establishments. Transportation update: a. To be competitive I believe we need to treat transportation the same as our other classified positions as it relates to drive time i.e., a \$1.50 increase but seat time should remain at \$15.00/hr. Our buses are getting some age on them but they are mechanically sound. Hope and her crew keep them looking good in-spite of the elements. If there is one thing we need to reconsider is the purchase/trade of our 14 passenger handicapped diesel bus with a gas burner that is in better condition. This would also fall under the Special Ed. umbrella for transportation reimbursement. There is one located in northeast NE that I have asked a dealer to hold off advertising it for a short while. This has a wheelchair lift like ours with a newly rebuilt (0 miles) crate motor. The asking price is \$25,000 but I believe we can obtain it of \$16,000 with trade of which we will get 80% back in Sped. dollars the following year. Net cost to the district \$3,200. (As a side note our 14 passenger bus was totaled last year due to the hail storm that hit Scottsbluff in June. It owes us nothing.) Purchase of a digital plasma cutter to replace our current model. We can no longer get repairs or upgrade software for our current plasma cutter. The focus on raising the funds for a new digital plasma cutter would be to secure grant funds that

would pay for 1/3 to 2/3s of the total cost with private funding and the school picking up the remainder. Cost for a new dishwasher are being sought. Wed. April 30 we will host a field day competition for the Valley View, St. Agnes, and Community Christian schools.

XI. Board Committee Reports and Recommendations

The building committee met and gave an update to the board

XII. Discussion Items

XII.A. Review and Discussion of Policies 5096 through 5118 in the 5000 series.

The board discussed policies 5096 through 5118 in the 5000 series

XIII. Action Items

XIII.A. Discuss, Consider, and Take All Necessary Action in Regards to Certified Staff Resignations

Motion Passed: Motion to approve the resignation of Brittany Binder and Gina Doughty and thank them for their years of service passed with a motion by Jessica Dankowski and a second by Kim Burry.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.B. Discuss, Consider, and Take All Necessary Action in Regards to the Employment of Amanda Serda as Special Education Teacher

Motion Passed: Motion to approve Amanda Serda as Special Education Teacher passed with a motion by Bill Ferrero and a second by Randy Eirich.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.C. Discuss, Consider, and Take All Necessary Action in Regards to Employment of Ellie Cummings as Speech Language Pathologist

Motion Passed: Motion to approve Ellie Cummings as Speech Language Pathologist passed with a motion by Kim Burry and a second by Randy Eirich.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.D. Discuss, Consider, and Take All Necessary Action to the Employment of Justin Reinmuth as Secondary Math Teacher.

Motion Passed: Motion to approve Justin Reinmuth as a Secondary Math Teacher passed with a motion by Bill Ferrero and a second by Jessica Dankowski.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.E. Discuss, Consider, and Take All Necessary Action in Regards to Continuation of the Interlocal Agreement with ESU13 for the VALTS Program

Motion Passed: Motion to approve the continuation of the Interlocal Agreement with ESU13 for the VALTS Program passed with a motion by Kim Burry and a second by Randy Eirich.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.F. Discuss, Consider, and Take All Necessary Action in Regards to the Purchase of the Elevate Science Curriculum

Motion Passed: Motion to approve the purchase of the Elevate science curriculum not to exceed \$72,000 passed with a motion by Kim Burry and a second by Randy Eirich.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.G. Discuss, Consider, and Take All Necessary Action to use KSB Policy Updates

No action taken

XIII.H. Discuss, Consider, and Take All Necessary Action in Regards to Replacement of the Dishwasher

No action taken

XIII.I. Discuss, Consider, and Take All Necessary Action in Regards to Replacement of the Gym Air Circulation System

Motion Passed: Motion to replace the gym air circulation system in the amount of \$15,077 contingent on corrected project name passed with a motion by Bill Ferrero and a second by Kim Burry.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIII.J. Discuss, Consider, and Take All Necessary Action in Regards to Purchase of a Digital Plasma Cutter

No action taken

XIII.K. Discuss, Consider, and Take All Necessary Action in Regards to Classified Staff Compensation

Motion Passed: Motion to enter into closed session at 9:06p.m. to discuss Classified Staff and Administrator compensation to prevent needless injury to staff reputations passed with a motion by Bill Ferrero and a second by Kim Burry

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

Motion Passed: Motion to exit from closed session at 9:43p.m. passed with a motion by Randy Eirich and a second by Bill Ferrero

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

No action taken on Classified Staff Compensation

XIII.L. Discuss, Consider, and Take All Necessary Action in Regards to Administrator Compensation

Motion Passed: Motion to approve a 2.5% increase for Dr. Rice and \$5,277 increase for Mr. Nesbitt and Mrs. Ehler for the 2025-2026 school year passed with a motion by Randy Eirich and a second by Bill Ferrero.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

XIV. Set Next Meeting Date

Next regular meeting will be May 12, 2025 at 7:00p.m.

XV. Adjournment

Motion Passed: Motion for adjournment at 9:47p.m. passed with a motion by Bill Ferrero and a second by Jessica Dankowski.

Votes: Kim Burry: Yea, Jessica Dankowski: Yea, Randy Eirich: Yea, Bill Ferrero: Yea, Christina Mascher: Yea, Donna Stuart: Yea

Secretary

Bayard Public Schools

5/12/2025

GENERAL FUND

Vendor Name	GL Acct #	Description	Amount
AL'S MARKET	01 6968 610 002 002 2	cooking club	14.46
	01 6968 610 002 002 2	Veggies, cream of chicken, Canned chicke	<u>16.33</u>
	Total		30.79
ALARM SECURITY TECHNICIANS	01 2620 352 001 001 1	ast monitoring	28.95
	01 2620 352 001 001 1	ast monitoring	<u>28.95</u>
	Total		57.90
Amazon Capital Services	01 2410 610 002 002 2	https://www.amazon.com/Middle-School-	194.92
	01 2610 610 002 002 2	Hover Rug doctor	199.00
	01 1160 610 000 000	Ballucci Wood File Organizer Paper Sorte	32.99
	01 2610 610 002 002 2	Outside mat	99.96
	01 3540 610 002 002 2	https://www.amazon.	26.99
	01 2510 610 000 000 0	HP 148a toner- please order 2	231.34
	01 1160 610 000 000	Legal Resource for School Health Service	135.40
	01 1160 610 000 000	Hopkin Medical products home health	46.75
	01 3540 610 002 002 2	https://www.amazon.com/Cute-Axolotl-	29.90
	01 3540 610 002 002 2	shipping	6.99
	01 1100 610 001 001 1	HP 24x150 paper	<u>33.33</u>
	Total		1,037.57
	BAYARD AUTOMOTIVE	01 1100 610 001 001 1	zip ties
01 2730 352 000 000 0		Bus #09B-Front Tires - 225/75R16/E/HT3	240.98
01 2730 352 000 000 0		Tire Balance	60.00
01 2730 352 000 000 0		Tire Disposal Fee	30.00
01 2730 352 000 000 0		Tire Repair	20.00
01 2730 352 000 000 0		Suburban #13 - Fix Flats	40.00
01 2730 352 000 000 0		Bus #09C - Oxygen Sensor	67.07
01 2730 352 000 000 0		Shop Labor-Chris Buskirk	72.50
01 2710 610 000 000 0		DEF Fluid 2.5 Gallon	47.04
01 2710 610 000 000 0		Garden Rake	15.99
01 2710 610 000 000 0		Garden Hose Repair Adapters	<u>7.18</u>
Total			610.74
BENZEL PEST CONTROL		01 2620 352 001 001 1	pest control
	01 2620 352 002 002 2	pest control	<u>110.77</u>
	Total		221.55
BLACK HILLS ENERGY	01 2610 621 001 001 1	#242155 heating fuels	3,399.84
	01 2610 621 000 000 0	#267959 heating fuels	262.54
	01 2610 621 002 002 2	#462419 heating fuels	<u>1,439.04</u>
	Total		5,101.42
CANNON FINANCIAL SERVICES	01 1100 810 001 001 1	copier lease	142.45
	01 1100 810 002 002 2	copier lease	<u>142.45</u>
	Total		284.90
CARDMEMBER SERVICE	01 2510 810 000 000 0	canva	12.99
	01 2220 580 001 001 1	schluterbusch meals	70.60
	01 2220 330 001 001 1	schluterbusch training	<u>200.00</u>
	Total		283.59
CARL DIETZ CONSULTING, LLC	01 2310 352 001 001 1	financial consulting	<u>10,000.00</u>
	Total		10,000.00
CENTURY LINK	01 2510 382 000 000 0	#1510 telephone	<u>163.05</u>
Total		163.05	
CITY OF BAYARD	01 2610 621 000 000 0	#31200 electric	39.00
	01 2610 621 001 001 1	#75400 electric	6,146.34
	01 2610 410 001 001 1	#75400 utilities	874.75
	01 2610 621 002 002 2	#75600 electric	445.87
	01 2610 410 002 002 2	#75600 utilities	<u>1,483.50</u>
	Total		8,989.46
COMPUTER INFORMATION CONCEPTS	01 1100 810 001 001 1	icampus	4,080.00
	01 1100 810 020 000 0	icampus	<u>4,080.00</u>
	Total		8,160.00
CONNECTING POINT	01 1100 352 001 001 1	service contract copiers	643.43
	01 1100 352 002 002 2	service contract copiers	<u>643.43</u>
	Total		1,286.86
CULLIGAN WATER CONDITION	01 2610 610 001 001 1	r/o	109.90
	01 2610 610 002 002 2	r/o	<u>27.50</u>
	Total		137.40
DEMCO INC.	01 2220 610 002 002 2	3rd Reading Level Label 500/Roll	18.86
	01 2220 610 002 002 2	Color-Tinted Label Protectors 1-1/2"x2"	16.07
	01 2220 610 002 002 2	1st Reading Level Label 500/Roll	9.43
	01 2220 610 002 002 2	2nd Reading Level Label 500/Roll	9.43

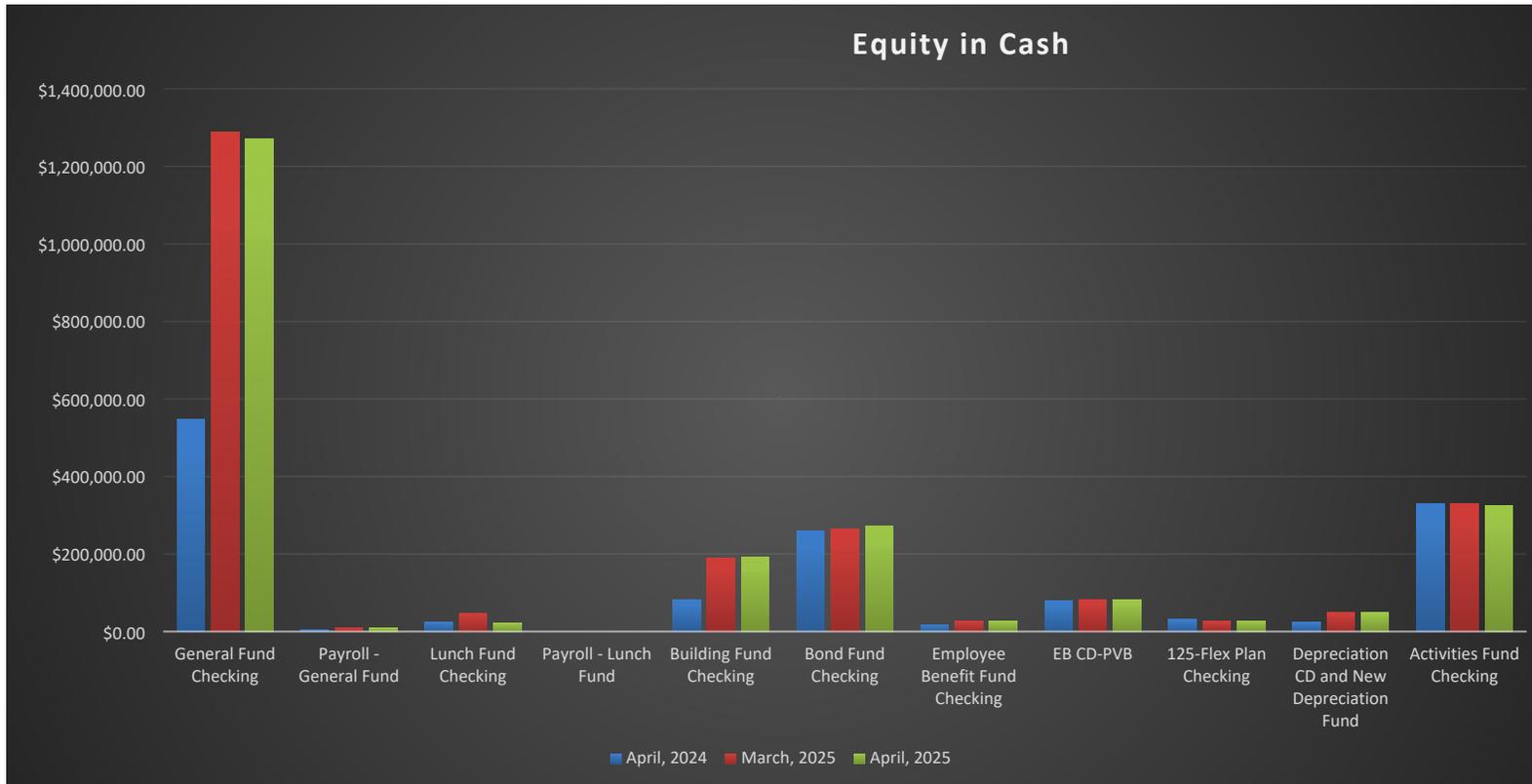
	01 2220 610 002 002 2	4th Reading Level Label 500/Roll	9.43
	01 2220 610 002 002 2	5th Reading Level Label 500/Roll	9.43
	01 2220 610 002 002 2	shipping	10.95
	Total		83.60
E3 DIAGNOSTICS	01 1160 810 000 000	calibration fee	288.00
	Total		288.00
EDUCATIONAL SERVICE UNIT #13	01 2610 610 002 002 2	Bleach	30.25
	01 2610 610 002 002 2	wasp spray	80.22
	01 2610 610 002 002 2	Spray triqq	19.70
	01 2610 610 002 002 2	carpet cleaner shampoo	54.20
	01 1200 591 003 002 2	panhandle beginnings	965.70
	01 1160 591 000 000 0	counseling non sped	1,386.00
	01 1100 591 001 001 1	erate	300.00
	01 1160 591 000 000 0	neva	708.33
	01 1292 591 003 000 0	0-2 sup ot	14.72
	01 2161 591 003 002 2	elem ot	1,916.36
	01 2161 591 003 002 2	elem ot asst	176.80
	01 2153 591 003 000 0	0-2 speech	217.10
	01 2162 591 003 000	3-5 ot	521.64
	01 2162 591 003 000	3-5 ot asst	10.40
	01 2171 591 003 001 1	seconfdary pt	74.70
	01 2181 591 003 001 1	elem low vision	651.95
	01 2163 591 003 000 0	0-2 ot	184.00
	01 2183 591 003 000 0	0-2 low vision	261.80
	01 1200 330 003 000 0	sped inservice	63.00
	01 1200 591 003 002 2	sped sup elem ot	167.45
	01 1200 591 003 000	sup esu programs sa	844.87
	01 1200 591 003 001 1	meridian a	2,250.00
	01 1200 591 003 001 1	lifelink	2,250.00
	01 1200 591 003 000	sped consultation	1,300.00
	01 1200 591 003 001 1	sped sup meridian speech	7.00
	01 1200 591 003 001 1	sped sup lifelink speech	12.96
	01 1200 591 003 002 2	sup elem low vision	52.16
	01 1200 591 003 002 2	sup additional sped psych	99.00
	01 1200 591 003 001 1	sup additional sped psych hs	630.99
	01 1200 591 003 001 1	sped sup pt secondary	5.98
	01 1291 591 003 000 0	3-5 sup esu programs	83.84
	01 1291 591 003 000 0	3-5 sup ot	42.56
	01 2152 591 003 000 0	3-5 speech	1,047.97
	01 2151 591 003 001 1	secondary speech	257.91
	01 2151 591 003 002 2	elem speech	7,467.98
	01 2151 591 003 001 1	meridian speech	87.48
	01 2151 591 003 001 1	lifelink speech	162.00
	01 2141 591 003 002 2	elem psych	467.17
	01 2141 591 003 001 1	secondary psych	2,304.83
	01 2141 591 003 002 2	additional elem psych	1,237.50
	01 2141 591 003 001 1	additional secondary psych	7,887.33
	Total		37,093.79
FAIRFIELD INN & SUITES BY MARRIOTT-	01 2220 580 001 001 1	schluterbusch lodging	289.90
	Total		289.90
FNBO CARD	01 1100 610 001 001 1	Djembe Drum	219.99
	01 1100 810 001 001 1	scribd	12.77
	01 2510 531 000 000 0	mailchimp	13.00
	01 1100 810 001 001 1	ed puzzle	13.50
	01 2710 610 000 000 0	63XL Ink Cartridges Black and Color	36.99
	01 6968 610 002 002 2	White T-Shirts	146.21
	01 1160 580 000 000	job corps travel	14.97
	01 1160 580 000 000	job corps travel	20.28
	01 1160 580 000 000	job corps travel	30.41
	01 1160 580 000 000	job corps travel	64.58
	01 1100 610 001 001 1	face shield	64.95
	01 2610 610 002 002 2	Elementary sprinkler update	241.56
	01 2510 330 000 000 0	training	99.00
	01 1100 610 001 001 1	shadow box for athletic award	75.54
	01 2510 580 000 000 0	stuart ehler meal	31.86
	01 1100 610 001 001 1	Float valve assembly greenhouse	60.19
	01 2710 610 000 000 0	commidy.com	39.99
	01 2710 610 000 000 0	ads chemical quys	154.21
	Total		1,340.00
GROSS, ALLEN	01 2620 352 001 001 1	annual safety review	300.00
	Total		300.00
Holiday Inn Express Hotel & Suites	01 2510 580 000 000 0	STUART LODGING	149.00
	01 2410 580 002 002 2	EHLER LODGING	149.00
	Total		298.00
IDEAL LINEN SUPPLY	01 2610 610 001 001 1	mops mats rags	284.05

	01 2610 610 002 002 2 mops mats raqs	524.05
	Total	808.10
IDEAL/BLUFFS FACILITY SOLUTIONS	01 2610 610 001 001 1 Restroom supplies	370.00
	Total	370.00
KIRCH, TRISTAN	01 2712 334 003 002 2 mileage reimb	178.50
	Total	178.50
KUSKIE STATION LLC	01 2610 626 001 001 1 fuel	29.52
	01 2710 626 000 000 fuel	6,870.10
	01 2610 626 001 001 1 custodial fuel	29.52
	01 2610 626 001 001 1 custodial fuel	30.01
	Total	6,959.15
MATH LEARNING CENTER, THE	01 1100 610 002 002 2 Math Bridges -updated curriculum	4,071.60
	Total	4,071.60
MATHESON TRI-GAS INC.	01 1100 610 001 001 1 linweld	9.97
	Total	9.97
MCI COMM SERVICE	01 2510 382 000 000 0 telephone	41.10
	Total	41.10
MENARDS	01 2610 610 002 002 2 Air Con. Foam- rebate card	0.03
	01 1100 610 001 001 1 Wood for 8th grade stools	430.79
	01 1100 610 001 001 1 bonide neem max	17.98
	01 1100 610 001 001 1 boards	69.18
	01 2610 610 002 002 2 Elementary sprinkler update, Toilet part	395.19
	Total	913.17
NEIN PHARMACY	01 1160 610 000 000 Junior Epipen, 0.15mq	617.98
	Total	617.98
ONE SOURCE	01 2510 810 000 000 0 background checks	73.00
	Total	73.00
QUADIENT FINANCE USA, INC	01 2510 531 000 000 0 postage	552.45
	Total	552.45
QUADIENT LEASING	01 2510 531 000 000 0 postage	158.97
	Total	158.97
R & M PRODUCTIONS	01 2310 610 000 000 0 Small Chmney Rock pictures	1,770.00
	Total	1,770.00
RAKA	01 2620 352 002 002 2 Skidsteer rental	1,387.90
	Total	1,387.90
SCHOOL NURSE SUPPLY INC.	01 1160 610 000 000 Halyard Lavender Nitrile Powder-free exa	285.00
	Total	285.00
SIGN GLASSES LLC	01 1200 591 003 002 2 remote interpreting	1,911.00
	01 1200 591 003 002 2 remote interpreting	714.00
	Total	2,625.00
SIMMONS OLSEN LAW FIRM P.C.	01 2330 317 000 000 0 legal services	825.00
	01 2330 317 000 000 0 legal fees	2,175.00
	Total	3,000.00
SOAR PEDIATRIC THERAPY, LLC	01 2153 591 003 000 0 0-2 pt	351.00
	01 2152 591 003 000 0 3-5 pt	1,002.50
	01 2151 591 003 002 2 elem pt	1,158.45
	Total	2,511.95
STAPLES	01 1100 610 000 000 0 paper	1,545.90
	Total	1,545.90
STEPH'S STUDIO	01 2310 610 000 000 0 senior banners	1,190.00
	Total	1,190.00
Stuart, Bobbie	01 2510 580 000 000 0 mileage reimb	319.20
	Total	319.20
TIME MANAGEMENT SYSTEMS INC	01 2510 810 000 000 0 timeclock	204.23
	Total	204.23
TREMAIN, KURT	01 2710 330 000 000 0 Bus CDL Drive Tests for Eddy Gonzalez	400.00
	Total	400.00
PIPE WORKS PLUMBING LLC	03 4700 720 000 000 plumbing	1,070.86
	Total	1,070.86
	General Fund Total	\$106,498.48
	Building Fund	\$1,070.86
	Payroll	\$436,871.61

Bayard Public Schools

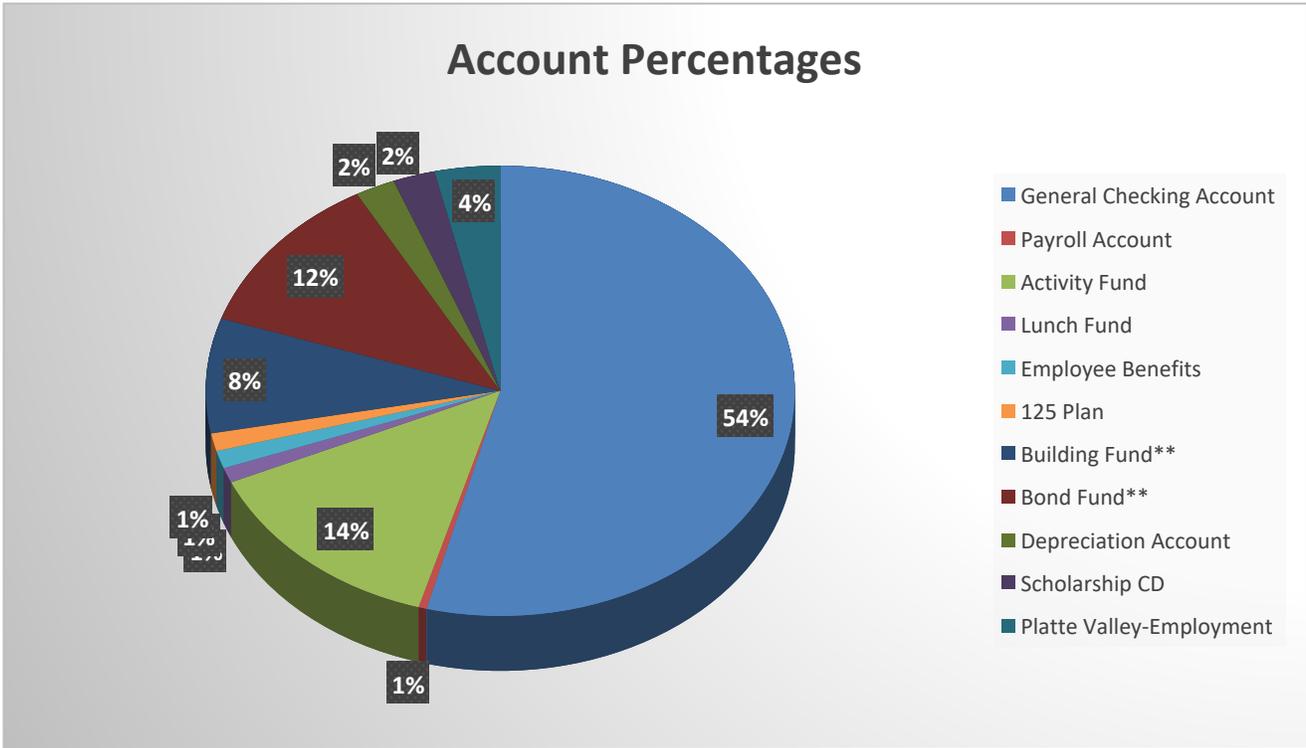
Equity in Cash April 30, 2025

Fund	Fund #	April, 2024 PRIOR YEAR BALANCE	March, 2025 PRIOR MONTH BALANCE	April, 2025 REVENUES	April, 2025 EXPENSES	April, 2025 ENDING BALANCE
General Fund Checking	01-101	\$548,898.47	1,289,255.78	1,653,150.39	(1,670,832.33)	\$1,271,573.84
Payroll - General Fund	01-104	\$7,691.81	\$ 10,634.00	425,011.12	(424,956.03)	\$ 10,689.09
Lunch Fund Checking	02-101	\$27,904.60	50,395.26	49,910.13	(74,986.59)	\$25,318.80
Payroll - Lunch Fund	02-104	\$0.00	0.00	12,985.30	(12,985.30)	\$0.00
Building Fund Checking	03-101	\$84,009.40	191,553.82	45,569.67	(43,023.93)	\$194,099.56
Bond Fund Checking	04-101	\$262,382.25	266,942.79	275,530.00	(267,011.98)	\$275,460.81
Employee Benefit Fund Checking	05-101	\$20,078.96	29,957.08	10,041.34	(9,983.06)	\$30,015.36
EB CD-PVB	05-106-1000	\$82,079.42	84,567.12	0.00	0.00	\$84,567.12
125-Flex Plan Checking	05-107	\$34,687.40	28,411.43	24,981.01	(23,358.67)	\$30,033.77
Depreciation CD and New Depreciation Fund	06-101	\$26,022.09	51,438.98	1,521.66	(1,458.58)	\$51,502.06
Activities Fund Checking	07-101	\$331,530.52	332,907.32	217,051.88	(223,740.97)	\$326,218.23
Scholarship CD	07-114	\$57,214.75	54,243.15	0.00	0.00	\$54,243.15
TOTAL		\$1,482,499.67	\$ 2,390,306.73	\$ 2,715,752.50	\$ (2,752,337.44)	\$2,353,721.79



BAYARD PUBLIC SCHOOL
 TREASURER REPORT
 BANK STATEMENT BALANCES as of April 2025

General Checking Account	\$	1,271,573.84	
Payroll Account	\$	10,689.09	
Activity Fund	\$	326,218.23	
Lunch Fund	\$	25,318.80	
Employee Benefits	\$	30,015.36	
125 Plan	\$	30,033.77	
Building Fund**	\$	194,099.56	
Bond Fund**	\$	275,460.81	
Depreciation Account	\$	51,502.06	
Scholarship CD	\$	54,243.15	
Platte Valley-Employment	\$	84,567.12	
	\$		2,353,721.79



Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:	Chart of Account Number	Check Total:
15546	Check	20/20	2020TECH	20/20 TECHNOLOGIES LLC	33.75
1047	PO Number	###		Chart of Account Number	Detail Amount
				01 1100 352 001 001 1	33.75
15547	Check		ACEHARD	ACE HARDWARE	39.90
16133	PO Number	###		Chart of Account Number	Detail Amount
				01 2620 610 002 002 2	39.90
15548	Check		ALARMST	ALARM SECURITY TECHNICIANS	57.90
024448	PO Number	###		Chart of Account Number	Detail Amount
024469	###			01 2620 352 002 002 2	28.95
				01 2620 352 001 001 1	28.95
15549	Check		SYNCB	Amazon Capital Services	1,028.26
19x6-w6wn-9rkc	PO Number	###		Chart of Account Number	Detail Amount
19x6-w6wn-9rkc	###	24-001283		01 3540 610 002 002 2	198.06
1cj6-vl71-9tjr	###	24-001283		01 3540 610 002 002 2	43.00
1cjg-dt6w-1mtr	###	24-001316		01 1100 610 001 001 1	249.01
1cjg-dt6w-1mtr	###	24-001268		01 1100 610 000 000 0	9.99
1cjg-dt6w-1mtr	###	24-001268		01 1100 610 000 000 0	59.96
1cjg-dt6w-1mtr	###	24-001268		01 1100 610 000 000 0	24.43
1cjg-dt6w-1mtr	###	24-001268		01 1100 610 000 000 0	48.99
1f13-hgw6-ctxf	###	24-001319		01 2120 610 001 001 1	119.12
1k3x-qhhl-r44j	###	24-001330		01 1100 610 001 001 1	275.70
15550	Check		SYNCB	Amazon Capital Services	834.78
1p4n-3jgr-3dk4	PO Number	###		Chart of Account Number	Detail Amount
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	58.00
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	145.80
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	20.99
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	74.26
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	71.20
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	16.22
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	15.54
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	28.88
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	18.69
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	108.52
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	167.92
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	43.96
1p4n-3jgr-3dk4	###	24-001268		01 1100 610 000 000 0	64.80
15551	Check		SYNCB	Amazon Capital Services	624.97
	PO Number			Chart of Account Number	Detail Amount

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Invoice Number	Invoice Date	PO Number	Check Type:	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Detail Amount	Check Total:
	1p4n-3jqr-3dk4	###	24-001268	Check			https://www.amazon.com/Liquitex-Basics-A	01 1100 610 000 000 0	66.72	
	1p4n-3jqr-3dk4	###	24-001268	Check			WATERCOLOR PRESS PACK	01 1100 610 000 000 0	48.99	
	1p4n-3jqr-3dk4	###	24-001268	Check			shipping	01 1100 610 000 000 0	30.39	
	1p4n-3jqr-3dk4	###	24-001268	Check			promotions	01 1100 610 000 000 0	(43.33)	
	1y9m-6fm6-99lg	###	24-001297	Check			Expanded clay media for hydroponics	01 1100 610 001 001 1	522.20	
Check Number: 15552	Invoice Number 9224	Invoice Date ###	PO Number	Check Type: Check	Check Date: #	Vendor: AMLEGION	AMERICAN LEGION	Chart of Account Number 01 2310 610 000 000 0	1,280.00	Check Total: 1,280.00
Check Number: 15553	Invoice Number 214621-1	Invoice Date ###	PO Number	Check Type: Check	Check Date: #	Vendor: BAYAAUTO	BAYARD AUTOMOTIVE	Chart of Account Number 01 2730 352 000 000 0	736.17	Check Total: 1,731.62
	215493-1	###	24-001378	Check			repairs	01 2730 352 000 000 0	31.50	
	215493-1	###	24-001378	Check			Bus #20 Flat Tire Driver's side rear out	01 2730 352 000 000 0	14.06	
	215495-1	###	24-001381	Check			Windshield Wiper Blades	01 2710 610 000 000 0	604.88	
	215495-1	###	24-001381	Check			Bus #03A Batteries	01 2710 610 000 000 0	80.00	
	215496-1	###	24-001382	Check			Core Charge	01 2710 610 000 000 0	19.17	
	215496-1	###	24-001382	Check			Strap Clamp	01 2710 610 000 000 0	106.44	
	215496-1	###	24-001382	Check			Dex Cool Antifreeze- Case	01 2710 610 000 000 0	84.90	
	215496-1	###	24-001382	Check			Antifreeze - Case	01 2710 610 000 000 0	25.98	
	215496-1	###	24-001382	Check			Engine Oil 5W-30 Case	01 2710 610 000 000 0	28.52	
	215496-1	###	24-001382	Check			Tire Foam Cleaner	01 2710 610 000 000 0		
Check Number: 15554	Invoice Number 215496-1	Invoice Date ###	PO Number	Check Type: Check	Check Date: #	Vendor: BAYAAUTO	BAYARD AUTOMOTIVE	Chart of Account Number 01 2710 610 000 000 0	1.99	Check Total: 262.15
	215496-1	###	24-001382	Check			1/4 Close GA NIP	01 2710 610 000 000 0	13.24	
	215496-1	###	24-001382	Check			Removable Orange	01 2710 610 000 000 0	11.99	
	215496-1	###	24-001382	Check			Light Gray Paint Primer Spray Can	01 2710 610 000 000 0	31.50	
	215498-1	###	24-001379	Check			Bus #05 Flat Tire Passenger front	01 2730 352 000 000 0	22.34	
	24-001380	###	24-001380	Check			Bus #09C Mechanical RepairsFuel Tank Cap	01 2730 352 000 000 0	21.11	
	24-001380	###	24-001380	Check			Air Filter	01 2730 352 000 000 0	9.00	
	24-001380	###	24-001380	Check			Oil Filter	01 2730 352 000 000 0	25.98	
	24-001380	###	24-001380	Check			5W-30 Oil	01 2730 352 000 000 0	125.00	
	24-001380	###	24-001380	Check			Shop Labor Chris Buskirk	01 2730 352 000 000 0		
Check Number: 15555	Invoice Number 03958	Invoice Date ###	PO Number	Check Type: Check	Check Date: #	Vendor: BAYATRAN	BAYARD TRANSCRIPT	Chart of Account Number 01 1100 810 001 001 1	25.00	Check Total: 326.50
	03958	###		Check			subscription	01 2310 540 000 000 0	293.25	
	03958	###		Check			publications	01 2310 540 000 000 0	8.25	
	03958	###		Check			publications	01 2310 540 000 000 0		
Check Number: 15556	Invoice Number	Invoice Date	PO Number	Check Type: Check	Check Date: #	Vendor: BENZEL	BENZEL PEST CONTROL	Chart of Account Number		Check Total: 221.55
				Check						

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Invoice Number	Invoice Date	PO Number	Check Type:	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Check Total:	Detail Amount
184877	###						pest control	01 2620 352 001 001 1	110.78	
184877	###						pest control	01 2620 352 002 002 2	110.77	
Check Number: 15557				Check Type: Check	Check Date: #	Vendor: BLAHILLENE		BLACK HILLS ENERGY	Check Total:	492.10
Invoice Number	20240815	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
	20240823	###					#267959 heating fuels	01 2610 621 000 000 0	54.80	
	20240830	###					#242155 heating fuels	01 2610 621 001 001 1	259.56	
							#462419 heating fuels	01 2610 621 000 000 0	177.74	
Check Number: 15558				Check Type: Check	Check Date: #	Vendor: BROWINDUS		BROWN INDUSTRIES, INC	Check Total:	142.90
Invoice Number	125-00817	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
	125-00892	###	24-001310				service pins	01 2310 610 000 000 0	126.50	
			24-001323				2 service year pins	01 2310 610 000 000 0	16.40	
Check Number: 15559				Check Type: Check	Check Date: #	Vendor: CARD		CARDMEMBER SERVICE	Check Total:	32.99
Invoice Number	20240819	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
							canva fee	01 2510 810 000 000 0	32.99	
Check Number: 15560				Check Type: Check	Check Date: #	Vendor: EMBARK		CENTURY LINK	Check Total:	153.25
Invoice Number	20240815	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
							#1510 telephone	01 2510 382 000 000 0	153.25	
Check Number: 15561				Check Type: Check	Check Date: #	Vendor: CITYBAYA		CITY OF BAYARD	Check Total:	11,866.62
Invoice Number	20240822	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
	20240822	###					#75400 utilities	01 2610 410 001 001 1	1,392.00	
	20240822	###					#75600 utilities	01 2610 410 002 002 2	1,601.75	
	20240822	###					#31200 electric	01 2610 621 000 000 0	37.00	
	20240822	###					#75400 electric	01 2610 621 001 001 1	8,548.38	
	20240822	###					#75600 electric	01 2610 621 002 002 2	287.49	
Check Number: 15562				Check Type: Check	Check Date: #	Vendor: CONNPOIN		CONNECTING POINT	Check Total:	111.72
Invoice Number	28545	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
	28589	###					staples	01 2410 610 002 002 2	55.86	
							staples	01 1100 610 001 001 1	55.86	
Check Number: 15563				Check Type: Check	Check Date: #	Vendor: CRABOB		BOB CRABLE	Check Total:	210.00
Invoice Number	1326	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
							bus repair	01 2730 352 000 000 0	210.00	
Check Number: 15564				Check Type: Check	Check Date: #	Vendor: CULLCOND		CULLIGAN WATER CONDITION	Check Total:	137.40
Invoice Number	20240904	###		Invoice Date			Detail Description	Chart of Account Number	Detail Amount	
	20240904	###					r/o	01 2610 610 001 001 1	109.90	
							r/o	01 2610 610 002 002 2	27.50	

Detail Check Register

Checking Account: 1
Check Number: 15565

GENERAL

Check Number	Check Type	Check Date	Vendor	Account Name	Check Total
15565	Check		STATNE	DAS STATE ACCOUNTING - CENTRAL FINANCE	292.87
15566	Check		EAKES	EAKES OFFICE SOLUTIONS	888.49
15567	Check		ESU13	EDUCATIONAL SERVICE UNIT #13	3,848.26
15568	Check		ESU13	EDUCATIONAL SERVICE UNIT #13	1,643.72
15569	Check		ESUCOOR	ESU COORDINATING COUNCIL	2,785.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1441801	###		network	01 1100 382 000 000 0	292.87
8986254-0	###	24-001278	custodial supplies	01 2610 610 002 002 2	610.28
8986254-1	###	24-001278	custodial supplies	01 2610 610 002 002 2	185.70
8987010-0	###		markers	01 1100 610 000 000 0	20.88
8987014-0	###		nurse supplies	01 1160 610 000 000 0	43.38
8987014-1	###		nurse office supplies	01 1160 610 000 000 0	28.25
20240830	###		dl	01 1100 382 001 001 1	826.00
20240830	###		erate	01 1100 382 001 001 1	350.00
20240830	###		neva	01 1160 591 000 000 0	708.33
20240830	###		sup secondary summer speech	01 1200 591 003 001 1	2.14
20240830	###		sup elem pt	01 1200 591 003 002 2	9.79
20240830	###		sup elem summer speech	01 1200 591 003 002 2	63.70
20240830	###		3-5 instructional prek	01 1291 591 003 000 0	123.58
20240830	###		3-5 sup ot	01 1291 591 003 000 0	14.13
20240830	###		0-2 sup summer speech	01 1292 591 003 000 0	100.96
20240830	###		0-2 sup ot	01 1292 591 003 000 0	19.65
20240830	###		0-2 summer speech	01 2153 591 003 000 0	1,261.98
20240830	###		elem ot	01 2161 591 003 002 2	122.36
20240830	###		0-2 ot	01 2163 591 003 000 0	245.64
20240830	###		sup instructional 3-5 prek	01 1291 591 003 000 0	46.98
20240830	###		sup 3-5 summer speech	01 1291 591 003 000 0	176.64
20240830	###		sup 3-5 instructional prek	01 1291 591 003 000 0	9.89
20240830	###		secondary summer speech	01 2151 591 003 001 1	26.73
20240830	###		elem summer speech	01 2151 591 003 002 2	796.23
20240830	###		3-5 summer speech	01 2152 591 003 000 0	587.25
coop002792	###		movie site license	01 1100 810 001 001 1	165.00
coop002792	###		movie site license	01 1100 810 002 002 2	165.00
coop2949	###		securly	01 1100 810 001 001 1	2,455.00

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:	ETR	Check Total:
15570	Check		ETR		522.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240904	###	24-001291	1 Educator manual and 30 student	01 1100 610 001 001 1	522.00
quote 101208					
15571	Check		FNBOCARD		589.84
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240904	###	24-001262	Cleaning and Protection supplies for bus	01 2710 610 000 000 0	283.66
20240904-0001	###	24-001261	2 Gallons of Wizard Tire and Vinyl Shine	01 2710 610 000 000 0	166.00
20240904-0002	###	24-001262	Cleaning and Protection supplies for bus	01 2710 610 000 000 0	(105.93)
20240904-0003	###	24-001373	Cleaning Chemicals, Scrubbing Tools-19 i	01 2710 610 000 000 0	148.44
20240904-0004	###		supplies	01 2710 610 000 000 0	31.64
20240904-0005	###	24-001372	Graco Booster Seat	01 2710 610 000 000 0	23.26
20240904-0006	###	24-001370	Dash Camera	01 2710 610 000 000 0	42.77
15572	Check		FNBOCARD		817.83
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240904-0007	###	24-001360	Driver's Side Rear Seat Belt	01 2710 610 000 000 0	40.00
20240904-0008	###	24-001369	Fabuloso Cleaner	01 2710 610 000 000 0	4.50
20240904-0008	###	24-001369	Rain-X 2 in 1 Windshield Cleaner	01 2710 610 000 000 0	21.00
20240904-0008	###	24-001369	Awesome Cleaner	01 2710 610 000 000 0	6.50
20240904-0008	###	24-001369	32 pk bottled water	01 2710 610 000 000 0	15.00
20240904-0008	###	24-001369	Tax	01 2710 610 000 000 0	2.08
20240904-0009	###		fee	01 2510 810 000 000 0	1.75
20240904-0012	###	24-001271	Intervention Curriculum	01 6200 610 004 000 0	602.00
20240904-0015	###		multiscensory ed	01 1200 610 003 002 2	125.00
15573	Check		FNBOCARD		361.89
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240904-0015	###		mailchimp	01 2510 531 000 000 0	13.00
20240904-0016	###	24-001273	Notary Bond	01 2510 610 000 000 0	60.00
20240904-0016	###	24-001273	Application Fee	01 2510 610 000 000 0	30.00
20240904-0017	###	24-001274	Notary Stamp	01 2510 610 000 000 0	36.98
20240904-0018	###	24-001281	Fall Safety & Wellness Conference	01 2410 330 001 001 1	77.38
20240904-0020	###		new teacher orientation	01 2410 610 001 001 1	69.53
20240904-0021	###	24-001315	service agreement	01 1100 810 001 001 1	75.00
15574	Check		FNBOCARD		1,063.55
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240904-0022	###	24-001289	Milwaukee 7 tool kit	01 3599 610 000 000 0	499.00
20240904-0022	###	24-001289	Ridgid shop vac.	01 3599 610 000 000 0	239.91
20240904-0022	###	24-001289	Shop vac. dust baqs	01 3599 610 000 000 0	51.84
20240904-0022	###	24-001289	100' ext cord	01 3599 610 000 000 0	59.97
20240904-0024	###		labels	01 2220 610 001 001 1	12.83

Detail Check Register

Checking Account: 1

GENERAL

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Detail Amount	Check Total
20240904-0025	###	###	24-001294	Check	#	FRANKCOVEY	elementary music curriculum	01 1100 610 002 002 2	200.00	12,100.00
15575	is10701115	###	###	Check	#		annual membership and coaching days	01 1100 810 001 001 1	6,050.00	
15576	486683	###	24-001276	Check	#	BLUFFAC	annual membership and coaching days	01 1100 810 002 002 2	6,050.00	3,755.47
15577	486730	###	24-001279	Check	#		CUSTodial supplies	IDEAL/BLUFFS FACILITY SOLUTIONS	3,101.09	
15578	6085	###	###	Check	#	KUSOIL	fuel	01 2610 610 002 002 2	654.38	153.80
15579	0058637	###	24-001284	Check	#	LIFT	Life Tracks Services Senior Surveys	KUSKIE STATION LLC	153.80	435.00
15580	0058637	###	24-001293	Check	#	MAIST	Washer/Dryer set	01 2410 610 001 001 1	435.00	1,900.00
15581	09056	###	###	Check	#	MCI	telephone	01 2620 733 001 001 1	1,900.00	32.19
15582	09886	###	24-001361	Check	#	MEN	wire	MCI COMM SERVICE	32.19	259.01
15582	09887	###	24-001342	Check	#	MARC	shelf brackets	01 2510 382 000 000 0	32.19	1,691.68
15583	0826644	###	24-001280	Check	#		dazzle	MENARDS	13.45	
	0826644	###	24-001280	Check	#		tuff stuff	01 2620 610 001 001 1	240.62	
	0826644	###	24-001280	Check	#		citromella	01 2610 610 002 002 2	4.94	
	0826644	###	24-001280	Check	#		room service xl	MID-AMERICAN RESEARCH CHEMICAL	366.00	
	0826644	###	24-001280	Check	#		pumps	01 2610 610 002 002 2	628.00	
	0826644	###	24-001280	Check	#		freight	01 2610 610 002 002 2	131.00	
				Check	#	MULJAR		01 2610 610 002 002 2	164.00	
				Check	#			01 2610 610 002 002 2	99.20	
				Check	#			01 2610 610 002 002 2	303.48	
				Check	#			Jared Muldrow		21.44
				Check	#			Chart of Account Number		

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Invoice Number	Check Type:	Invoice Date	PO Number	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Check Total:
15592	20240816	Check	###		#	STUBOB	mileage reimb	01 2510 580 000 000 0	140.70
15593	Q-278923	Check	###	24-001391	#	TEACHSTRAT	Digital resources	01 3540 610 002 002 2	530.00
15594	317078	Check	###		#	TMS	timeclock	01 2510 810 000 000 0	188.50
15595	9258	Check	###	24-001346	#	VALLEYA	brake pad set brake rotors steering idle	01 2730 352 000 000 0	3,993.70
	9616		###	24-001359			DOT Inspection	01 2730 352 000 000 0	119.60
	9616		###	24-001359			Parts-Headlight Restorer	01 2730 352 000 000 0	20.39
15596	osv000003354484	Check	###		#	VERIZON	bus gps	01 2710 610 000 000 0	210.47
15597	92049664	Check	###		#	VIRCO	desks	01 1100 733 001 001 1	1,567.14
15598	invzb59290	Check	###		#	ZAN	handwriting books	01 1100 610 002 002 2	680.02
15599	2024031	Check	###		#	APPSEVENT	google workspace	01 1100 810 001 001 1	1,575.00
15600	20240926	Check	###		#	CITYBAYA	#75400 utilities	01 2610 410 001 001 1	12,048.68
	20240926		###				#75600 utilities	01 2610 410 002 002 2	1,771.50
	20240926		###				#31200 electric	01 2610 621 000 000 0	37.00
	20240926		###				#75400 electric	01 2610 621 001 001 1	8,486.74
	20240926		###				#75600 electric	01 2610 621 002 002 2	270.44
15601	1106	Check	###		#	2020TECH	remote support	01 2660 352 000 000 0	56.25

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:	Chart of Account Number	Check Total:
15602	Check	#	ACT	01 1100 610 001 001 1	2,253.00
Invoice Number	Invoice Date	PO Number	Detail Description	Detail Amount	
32464457	###	25-000032	Pre-paid vouchers	2,253.00	
15603	Check	#	ALARMST	01 2620 352 002 002 2	57.90
Invoice Number	Invoice Date	PO Number	Detail Description	Detail Amount	
024781	###		ast monitoring	28.95	
024802	###		ast monitoring	28.95	
15604	Check	#	ALSMARKET	01 2620 352 001 001 1	32.89
Invoice Number	Invoice Date	PO Number	Detail Description	Detail Amount	
0886	###		cooking club	10.66	
1394	###	24-001383	cooking club	22.23	
15605	Check	#	SYNCB	01 6968 610 002 002 2	791.25
Invoice Number	Invoice Date	PO Number	Detail Description	Detail Amount	
13pr-fpjh-lmr7	###	24-001340	hal supplies	479.85	
19qd-vrl7-dynj	###	24-001374	https://www.amazon.com/Sterilite-2830800	30.99	
1cnt-cqm1-lwm3#2	###	25-000009	150 pcs velcro zip ties	13.98	
1cnt-cqm1-lwm3#3	###	25-000043	CR2032 batteries	5.86	
1kyc-c6pl-jq4d	###	24-001329	tape, vacuum	211.79	
1xnc-nqdl-6cpl	###	25-000044	Labelife M-K231 Compatible Label Tape Re	12.89	
1xnc-nqdl-6cpl	###	25-000044	SUNEE 12 packs Clear Plastic Sign Holder	35.89	
15606	Check	#	BAYAAUTO	01 2220 610 001 001 1	654.94
Invoice Number	Invoice Date	PO Number	Detail Description	Detail Amount	
20240909	###		fc	11.04	
215847-1	###	25-000100	Suburban #22-Flat Fix-Rear Left.	15.00	
215873-1	###	25-000105	Batteries	362.54	
215873-1	###	25-000105	Battery Core Charge	20.00	
215873-1	###	25-000105	Battery Core Return	(20.00)	
215873-1	###	25-000105	Balance Bead 6oz	25.96	
215873-1	###	25-000105	Shop Labor	35.00	
215873-1	###	25-000105	Tire Repair on two front/back dual tire	60.00	
215874-1	###	25-000104	Suburban #09 Tire	125.40	
215874-1	###	25-000104	tire blance	20.00	
15607	Check	#	BAYAAUTO	01 2710 610 000 000 0	991.02
Invoice Number	Invoice Date	PO Number	Detail Description	Detail Amount	
215998-1	###	25-000143	#09 Suburban Headlight	16.05	
215998-1	###	25-000143	Shop Labor	25.00	
216000-1	###	25-000144	Aluminum Thermometers	9.58	
216000-1	###	25-000144	DEF Fluid for Bus #11	28.32	

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Invoice Number	Invoice Date	Check Type:	PO Number	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Check Total:	Detail Amount
216031-1	216032-1		Check			BPSLUNCH	Bus #11 Sensor on air cleaner wiggled lo	01 2710 610 000 000 0	71.83	
			Check			BPSLUNCH	Bus #5 - Steer Tires	01 2710 610 000 000 0	840.24	
15608	20240924		Check			BAYARD PUBLIC SCHOOLS - LUNCH	grandparent's day engagement	01 3300 610 000 000 0	403.21	403.21
15609	186318		Check			BENZEL	pest control	01 2620 352 001 001 1	110.78	
	186318		Check			BENZEL	pest control	01 2620 352 002 002 2	110.77	221.55
15610	20240910		Check			BLAHILLENE	#462419 heating fuels	01 2610 621 002 002 2	182.10	
	20240918		Check			BLAHILLENE	#267959 heating fuels	01 2610 621 000 000 0	36.15	
	20240924		Check			BLAHILLENE	#242155 heating fuels	01 2610 621 001 001 1	310.60	528.85
15611	20240930		Check			BURBRU	CDL Physical	01 2710 340 000 000 0	120.00	120.00
15612	34721214		Check			CANNON	copier lease	01 1100 610 000 000 0	259.00	259.00
15613	20240923		Check			CARD	classroom supplies-barker	01 1100 610 001 001 1	68.00	
	20240923		Check			CARD	canva	01 2510 810 000 000 0	12.99	80.99
15614	20240913		Check			EMBARK	#1510 telephone	01 2510 382 000 000 0	153.25	153.25
15615	28757		Check			CONNPOIN	service contract copiers	01 1100 352 001 001 1	661.53	
	28757		Check			CONNPOIN	service contract copiers	01 1100 352 002 002 2	661.53	1,323.06
15616	82198		Check			CROSSROADS	supplies	01 1160 610 000 000 0	117.68	117.68
15617			Check			CULLCOND				137.40

Detail Check Register

Checking Account: 1

GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240930	###		r/o	01 2610 610 001 001 1	109.90
20240930	###		r/o	01 2610 610 002 002 2	27.50
Check Number: 15618	Check Type: Check	Check Date: #	Vendor: STATNE	DAS STATE ACCOUNTING - CENTRAL	Check Total: 292.87
1446964	###		aug24 network	FINANCE	
Check Number: 15619	Check Type: Check	Check Date: #	Vendor: EAKES	Chart of Account Number	Detail Amount
9005393-0	###	25-000008	edg3c385820k 60gal 2ml trash bags	01 1100 382 000 000 0	292.87
w0260689	###		repair on equip	EAKES OFFICE SOLUTIONS	Check Total: 719.70
Check Number: 15620	Check Type: Check	Check Date: #	Vendor: ESU13	Chart of Account Number	Detail Amount
20241003	###		dl	01 2610 610 002 002 2	659.70
20241003	###		erate	01 2610 610 001 001 1	60.00
20241003	###		neva	EDUCATIONAL SERVICE UNIT #13	Check Total: 8,925.74
20241003	###		valts	Chart of Account Number	Detail Amount
20241003	###		cpi training	01 1100 591 001 001 1	856.00
20241003	###		iep academy	01 1100 591 001 001 1	300.00
20241003	###		tip workshop	01 1160 591 000 000 0	708.33
20241003	###		0-2 sup summer speech	01 1160 591 000 000 0	3,749.94
20241003	###		0-2 sup sped programs	01 1200 330 003 000 0	150.00
20241003	###		counseling non sped	01 1200 330 003 000 0	50.00
20241003	###		0-2 summer speech	01 1200 330 003 000 0	50.00
20241003	###		elem ot	01 1292 591 003 000 0	17.82
20241003	###		panhandle beginnngs	01 1292 591 003 000 0	63.48
Check Number: 15621	Check Type: Check	Check Date: #	Vendor: ESU13	01 2140 591 001 001 1	1,386.00
20241003	###		sped inservice	01 2153 591 003 000 0	222.75
20241003	###		sup sa esu sped programs	01 2161 591 003 002 2	405.72
20241003	###		consultation	01 2190 591 000 000 0	965.70
20241003	###		secondary sup pt	EDUCATIONAL SERVICE UNIT #13	Check Total: 7,696.50
20241003	###		secondary sup speech	Chart of Account Number	Detail Amount
20241003	###		sup lifelink speech	01 1200 330 003 000 0	63.00
20241003	###		meridan a program	01 1200 591 003 000 0	745.82
20241003	###		lifelinks program	01 1200 591 003 000 0	1,300.00
20241003	###		sup elem ot	01 1200 591 003 001 1	9.58
20241003	###		sup elem speech	01 1200 591 003 001 1	6.48
20241003	###		0-2 speech	01 1200 591 003 001 1	4.34
20241003	###		secondary pt	01 1200 591 003 001 1	2,250.00
				01 1200 591 003 001 1	2,250.00
				01 1200 591 003 002 2	32.46
				01 1200 591 003 002 2	22.16
				01 2153 591 003 000 0	793.51
				01 2171 591 003 001 1	119.70

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Invoice Number	Invoice Date	PO Number	Check Type:	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Check Total:	Detail Amount
15622	20241003	###		Check		ESU13	elem low vision	01 2181 591 003 002 2	99.45	
	20241003	###					sup elem low vision	EDUCATIONAL SERVICE UNIT #13		11,936.98
	20241003	###					3-5 sup ot	01 1200 591 003 002 2	7.96	
	20241003	###					3-5 sup summer speech	01 1291 591 003 000 0	15.31	
	20241003	###					3-5 sup sped programs	01 1291 591 003 000 0	15.10	
	20241003	###					secondary psych	01 1291 591 003 000 0	136.78	
	20241003	###					meridian speech	01 2141 591 003 001 1	2,772.00	
	20241003	###					lifelink speech	01 2151 591 003 001 1	81.00	
	20241003	###					secondary speech	01 2151 591 003 001 1	54.27	
	20241003	###					elem speech	01 2151 591 003 001 1	545.93	
	20241003	###					elem summer speech	01 2151 591 003 002 2	5,941.78	
	20241003	###					3-5 summer speech	01 2151 591 003 002 2	277.02	
	20241003	###					3-5 speech	01 2152 591 003 000 0	188.73	
	20241003	###					3-5 ot	01 2152 591 003 000 0	1,709.74	
15623	canv000113	###		Check		ESUCOOR	ESU COORDINATING COUNCIL	01 2162 591 003 000	191.36	
							canvas renewal	ESU COORDINATING COUNCIL		45.00
15624	20241002-0003	###	25-000095	Check		FNBOCARD	CoreIDRAW subscriptions	01 1160 810 000 000	45.00	
	20241002-0007	###					credit for part not in stock	FNBO CARD		609.78
	20241002-0009	###	25-000137				Air fresheners 2-2 packs	01 3535 610 000 000 0	567.60	
	20241002-0010	###					postage	01 2710 610 000 000 0	(40.00)	
	20241002-0010	###					mailchimp	01 2510 610 000 000 0	13.85	
	20241002-0010	###					postage	01 2510 531 000 000 0	33.65	
	20241002-0019	###					google llc	01 2510 531 000 000 0	9.68	
15625	80017790	###		Check		HAMPTONKEA	get connected conf lodging	01 1100 810 001 001 1	12.00	
								HAMPTON INN-KEARNEY		289.90
15626	360	###		Check		HIPOINT	INSPECTION OF CARLIFT IN AG	01 6968 580 002 002 2	289.90	
	364	###	25-000103				Repair to tire machine	HI- POINT INSPECTIONS		793.05
15627	37644	###		Check		HULLGLA	keys	01 1100 352 001 001 1	315.00	
								HULLINGER GLASS & LOCKS INC.		26.00
								Chart of Account Number		26.00

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
15628	Check	#	IDEASUPP	IDEAL LINEN SUPPLY	2,183.83
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20240909	###			01 2610 610 001 001 1	222.82
20240909	###			01 2610 610 002 002 2	390.66
20241002	###			01 2610 610 001 001 1	531.00
20241002	###			01 2610 610 002 002 2	1,039.35
15629	Check	#	JIRAG	JIRDON AGRI CHEMICALS INC.	304.16
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
82-34748	###	25-000031		01 2610 610 001 001 1	304.16
15630	Check	#	JOHNCONT	JOHNSON CONTROLS	606.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
1-134061057374	###			01 2620 352 001 001 1	606.00
15631	Check	#	JUNLIB	JUNIOR LIBRARY GUILD	1,049.02
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
694448	###	25-000047		01 2220 640 002 002 2	250.74
694448	###	25-000047		01 2220 640 002 002 2	288.96
694448	###	25-000047		01 2220 640 002 002 2	236.64
694448	###	25-000047		01 2220 640 002 002 2	220.68
694448	###	25-000047		01 2220 640 002 002 2	52.00
15632	Check	#	KUSOIL	KUSKIE STATION LLC	1,808.98
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
6326	###			01 2710 626 000 000	1,775.13
6329	###			01 2610 626 001 001 1	33.85
15633	Check	#	MCI	MCI COMM SERVICE	33.29
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20240924	###			01 2510 382 000 000 0	33.29
15634	Check	#	MEN	MENARDS	228.83
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
10403	###	25-000050		01 2610 610 001 001 1	199.93
10729	###	25-000094		01 1100 610 001 001 1	28.90
15635	Check	#	MIDWESTBUS	MIDWEST BUS REPAIR	2,905.65
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
08240000008	###			01 2730 352 000 000 0	1,040.00
inv-624000038	###			01 2730 352 000 000 0	1,865.65
15636	Check	#	NESAFCE	NE SAFETY CENTER	250.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount

Detail Check Register

Checking Account: 1

GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
57-13318	###		2 hr inservice training	01 2710 330 000 000 0	250.00
Check Number: 15637	Check Type: Check		Check Date: # Vendor: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 258.00
51010	###		Detail Description	Chart of Account Number	Detail Amount
51072	###	24-001282	stuart naep dues	01 2510 810 000 000 0	40.00
51137	###		NAEP membersh ip	01 2510 810 000 000 0	40.00
51351	###		olson area membership	01 2320 810 000 000 0	89.00
			stuart area membership	01 2310 330 000 000 0	89.00
Check Number: 15638	Check Type: Check		Check Date: # Vendor: ONESO	ONE SOURCE	Check Total: 87.00
Invoice Number 2022164006	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###		background checks	01 2510 810 000 000 0	87.00
Check Number: 15639	Check Type: Check		Check Date: # Vendor: QUAD	QUADIENT FINANCE USA, INC	Check Total: 560.17
Invoice Number 1100900814	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###		postage	01 2510 531 000 000 0	560.17
Check Number: 15640	Check Type: Check		Check Date: # Vendor: SAVVASLEAR	Savvas Learning Company LLC	Check Total: 1,220.00
Invoice Number 7028912680	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###	25-000038	Biology 1 yr. License	01 1100 610 001 001 1	650.00
	###	25-000038	Chemistry 1 yr. License	01 1100 610 001 001 1	570.00
Check Number: 15641	Check Type: Check		Check Date: # Vendor: SCHOOHEALT	SCHOOL HEALTH CORPORATION	Check Total: 336.69
Invoice Number cin000055075	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###		supplies	01 1160 610 000 000	336.69
Check Number: 15642	Check Type: Check		Check Date: # Vendor: SIMMOLS	SIMMONS OLSEN LAW FIRM P.C.	Check Total: 550.00
Invoice Number 813910	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###		legal services	01 2330 317 000 000 0	550.00
Check Number: 15643	Check Type: Check		Check Date: # Vendor: SIMP	SIMPLOT GROWER SOLUTIONS	Check Total: 644.00
Invoice Number 734064305	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###	24-001277	fertilizer	01 2610 610 001 001 1	644.00
Check Number: 15644	Check Type: Check		Check Date: # Vendor: SOARTHERAP	MICHELLE WEIMER	Check Total: 2,754.38
Invoice Number 2239	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###		sa pt	01 2171 591 003 002 2	895.05
	###		3-5 pt	01 2172 591 003 000 0	837.78
	###		0-2 pt	01 2173 591 003 000 0	1,021.55
Check Number: 15645	Check Type: Check		Check Date: # Vendor: STUBOB	Bobbie Stuart	Check Total: 43.38
Invoice Number 20240923	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
	###		mileage reimb	01 2510 580 000 000 0	29.50
	###		meal reimb	01 2510 580 000 000 0	13.88

Detail Check Register

Checking Account: 1

GENERAL

Check Number	Check Type	Check Date	Vendor	TEAM CHEVROLET	Check Total
15646	Check	#	TEAM		318.54
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
67272	###	25-000148	Suburban #09 Seatbelt Buckles	01 2710 610 000 000 0	225.92
67272	###	25-000148	Wrong Part Number for parts	01 2710 610 000 000 0	(225.92)
67272	###	25-000148	Sales Tax	01 2710 610 000 000 0	15.81
67272	###	25-000148	Refund of Sales Tax	01 2710 610 000 000 0	(15.81)
67272	###	25-000148	Correct Seatbelt Buckle Part Number	01 2710 610 000 000 0	70.00
67272	###	25-000148	Shop supplies	01 2710 610 000 000 0	31.04
67272	###	25-000148	Labor	01 2710 610 000 000 0	217.50
15647	Check	#	TMS	TIME MANAGEMENT SYSTEMS	195.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
318883	###		timeclock	01 2510 810 000 000 0	195.00
15648	Check	#	BLANK	Unkown or Vendor not in system(put vendor name in comments to be created)	248.38
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
184113084	###	25-000054	Sketchbook 8.5x11 spiral bound 110 sheet	01 1100 610 000 000 0	100.74
184113084	###	25-000054	Sketchbook 8.5x11 book bound 110 sheets	01 1100 610 000 000 0	100.74
184113084	###	25-000054	9x12 sketchbook spiral bound 50 sheets	01 1100 610 000 000 0	46.90
V*184113084	###	25-000054	Sketchbook 8.5x11 spiral bound 110 sheet	01 1100 610 000 000 0	(100.74)
V*184113084	###	25-000054	Sketchbook 8.5x11 book bound 110 sheets	01 1100 610 000 000 0	(100.74)
V*184113084	###	25-000054	9x12 sketchbook spiral bound 50 sheets	01 1100 610 000 000 0	(46.90)
15649	Check	#	VALLEYA	VALLEY AUTO LOCATORS	2,192.04
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8876	###		repairs	01 2730 352 000 000 0	2,192.04
15650	Check	#	VERIZON	VERIZON	210.47
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
osv000003374247	###		bus gps	01 2710 810 000 000 0	210.47
15651	Check	#	BAYATRAN	BAYARD TRANSCRIPT	616.25
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04111	###		renewals	01 2220 640 001 001 1	50.00
04111	###		publications	01 2310 540 000 000 0	566.25
15652	Check	#	STEPHSTUDI	STEPH'S STUDIO	248.38
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
184113084	###	25-000054	Sketchbookst	01 1100 610 000 000 0	248.38
15653	Check	#	21STBPT	21ST CENTURY-BRIDGEPORT	43.86
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
p41476	###	25-000316	parts for tractor	01 2610 610 001 001 1	43.86

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:	Chart of Account Number	Detail Amount	Check Total:
15654	Check	#	ALARMST	ALARM SECURITY TECHNICIANS		57.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
025130	###		ast monitoring	01 2620 352 002 002 2	28.95	
025154	###		ast monitoring	01 2620 352 001 001 1	28.95	
15655	Check	#	ALSMARKET	AL'S MARKET		31.18
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1238	###		cooking club	01 6968 610 002 002 2	5.79	
4271	###	25-000188	cooking club	01 6968 610 002 002 2	13.65	
5307	###	25-000220	cooking club	01 6968 610 002 002 2	11.74	
15656	Check	#	SYNCB	Amazon Capital Services		314.47
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
19xv-drq6-gh11	###	25-000190	set of 2 4-way sillcock keys	01 2610 610 002 002 2	9.99	
19xv-drq6-gh11#2	###	25-000221	36 Pack White Air Dry Foam Clay,12.6oz M	01 6968 610 002 002 2	29.97	
19xv-drq6-gh11#2	###	25-000221	Poen 360 Pcs Air Dry Clay Kit 36 Colors	01 6968 610 002 002 2	58.99	
1dr9-j9td-j19m	###	25-000258	Grow light bulbs	01 1100 610 001 001 1	125.96	
1FJQ-MRVQ-CJV1#1	###	25-000305	wire for cameras	01 2660 610 000 000	56.99	
1FJQ-MRVQ-CJV1#2	###	25-000276	door silencer	01 2660 610 000 000	10.59	
1fxp-3vxj-xqgw	###	25-000156	PenAgain Twist 'n Write Pencil Assorted	01 1200 610 003 002 2	14.99	
1fxp-3vxj-xggw	###	25-000156	shipping	01 1200 610 003 002 2	6.99	
15657	Check	#	SYNCB	Amazon Capital Services		322.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1jld-k4pw-3vg4	###	25-000119	X-Small Sensory Weighted Vest	01 1200 610 003 002 2	49.90	
1mwf-gprf-qvlm	###	25-000187	Ankle Weights A Pair of 1/2/3/4/6/8/10/1	01 1200 610 003 002 2	23.99	
1mwf-gprf-qvlm	###	25-000187	Sterilite 6 Qt Storage Box, Stackable Bi	01 1200 610 003 002 2	26.99	
1mwf-gprf-qvlm	###	25-000187	Samsill Economy 3 Ring Mini Binder, Made	01 1200 610 003 002 2	22.33	
1mwf-gprf-qvlm	###	25-000187	45 Pieces Play Dough Tool Kit: Dough Acc	01 1200 610 003 002 2	17.99	
1mwf-gprf-qvlm	###	25-000187	Play-Doh Modeling Compound 24-Pack Case	01 1200 610 003 002 2	21.99	
1mwf-gprf-qvlm	###	25-000187	Blue Summit Supplies 5 Tab Plastic Divid	01 1200 610 003 002 2	21.76	
1tk1-qqmw-gff7	###	25-000216	SANDING PADS	01 1100 610 001 001 1	55.29	
1tly-yfyq-67t6	###	25-000185	Mod Podge Spray Acrylic Sealer that is S	01 3535 610 000 000 0	52.68	
1tly-yfyq-67t6	###	25-000185	Bee Nesting Bamboo Tubes - 100 Pack, 6"	01 3535 610 000 000 0	29.98	
15658	Check	#	SYNCB	Amazon Capital Services		48.99
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1y96-3kqf-n7ww	###	25-000159	Extra Large 100"x36" White Board Dry Era	01 2710 610 000 000 0	48.99	
15659	Check	#	AMPLIFY	AMPLIFY		1,050.17
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
inv-262202	###	24-001177	Amplify science workbooks	01 1100 610 002 002 2	1,050.17	

Detail Check Register

Checking Account: 1
Check Number: 15660

GENERAL
Check Type: Check

Check Date: # Vendor: ASBO

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL
Check Total: 499.00

Invoice Number Invoice Date PO Number
25-26 membership due ###
Check Number: 15661 Check Type: Check

Detail Description
district membership dues
Check Date: # Vendor: BAYAAUTO

Chart of Account Number Detail Amount
01 2510 810 000 000 0 499.00
BAYARD AUTOMOTIVE Check Total: 904.35

Invoice Number Invoice Date PO Number
216523-1 ### 25-000284
216524-1 ### 25-000280
216525-1 ### 25-000285
216525-1 ### 25-000285
216525-1 ### 25-000285
216525-1 ### 25-000285
216525-1 ### 25-000285
216525-1 ### 25-000285
216526-1 ### 25-000281

Detail Description
Sub #9 - Windshield Wipers
Bus #09B - Tire Repair
Air Filter - Replacement
Brake Fluid - 14 oz
Shop Supplies
Shop Towel
Computer Test - DEF Codes
LABOR - Rotor Replacement/Brake Pads
Sub #13 - Tire Repair

Chart of Account Number Detail Amount
01 2732 610 000 000 0 23.52
01 2730 352 000 000 0 20.00
01 2730 352 000 000 0 77.82
01 2730 352 000 000 0 18.88
01 2730 352 000 000 0 34.68
01 2730 352 000 000 0 4.45
01 2730 352 000 000 0 85.00
01 2730 352 000 000 0 625.00
01 2730 352 000 000 0 15.00
BAYARD AUTOMOTIVE Check Total: 522.11

Check Number: 15662 Check Type: Check
Invoice Number Invoice Date PO Number
216527-1 ### 25-000282
216527-1 ### 25-000282
216527-1 ### 25-000282
216527-1 ### 25-000282
216527-1 ### 25-000282
216527-1 ### 25-000282
216528-1 ### 25-000283
216529-1 ### 25-000279
216631-1 ### 25-000313
216631-1 ### 25-000313

Check Date: # Vendor: BAYAAUTO
Detail Description
LABOR - Exhaust Pipe Replacement
Bolts - Grade 5
Bolts - Grade 5.5
Welding Fee
Shop Labor
Foam Weather Striping Tape - 1/2 in wide
Bus #21 - Cargo Cable Clamp Repair
DEF Fluid for buses 20, 21, & 22
Bus: #09B ServicedAir Filter
Oil filter

Chart of Account Number Detail Amount
01 2730 352 000 000 0 250.00
01 2730 352 000 000 0 6.21
01 2730 352 000 000 0 3.11
01 2730 352 000 000 0 30.00
01 2730 352 000 000 0 62.50
01 2730 352 000 000 0 6.99
01 2710 610 000 000 0 0.79
01 2710 610 000 000 0 132.40
01 2730 352 000 000 0 21.11
01 2730 352 000 000 0 9.00
BAYARD AUTOMOTIVE Check Total: 221.57

Check Number: 15663 Check Type: Check
Invoice Number Invoice Date PO Number
216631-1 ### 25-000313
216631-1 ### 25-000313
216631-1 ### 25-000313
216632-1 ### 25-000314

Check Date: # Vendor: BAYAAUTO
Detail Description
Mobil 5W-30
Washer Fluid Gallon
Labor-Christopher Buskirk
Suburbans #22 & #22A Oil Filter and oil

Chart of Account Number Detail Amount
01 2730 352 000 000 0 25.98
01 2730 352 000 000 0 3.49
01 2730 352 000 000 0 25.00
01 2710 610 000 000 0 167.10
BAYARD AUTOMOTIVE Check Total: 118.00

Check Number: 15664 Check Type: Check
Invoice Number Invoice Date PO Number
20241107 ###

Check Date: # Vendor: BAYACT
Detail Description
board coupon s

Chart of Account Number Detail Amount
01 2310 610 000 000 0 118.00
BAYARD PUBLIC SCHOOLS - ACTIVITY Check Total: 118.00

Check Number: 15665 Check Type: Check
Invoice Number Invoice Date PO Number
20241028 ###

Check Date: # Vendor: BAYASCHO
Detail Description
meals lights on after school

Chart of Account Number Detail Amount
01 6968 610 002 002 2 188.73
BAYARD PUBLIC SCHOOLS Check Total: 188.73

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
15666	Check	#	BAYATRAN	BAYARD TRANSCRIPT	320.63
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
04111#2	###			01 2310 540 000 000 0	320.63
15667	Check	#	BENZEL	BENZEL PEST CONTROL	221.55
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
187506	###			01 2620 352 001 001 1	110.78
187506	###			01 2620 352 002 002 2	110.77
15668	Check	#	BLAHILLENE	BLACK HILLS ENERGY	1,306.86
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241014	###			01 2610 621 000 000 0	45.35
20241014	###			01 2610 621 001 001 1	804.39
20241014	###			01 2610 621 002 002 2	457.12
15669	Check	#	CANNON	CANNON FINANCIAL SERVICES	284.90
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
35402284	###			01 1100 352 001 001 1	142.45
35402284	###			01 1100 352 002 002 2	142.45
15670	Check	#	CARD	CARDMEMBER SERVICE	53.89
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241023	###			01 2510 810 000 000 0	12.99
20241023	###			01 2710 610 000 000 0	2.94
20241023	###			01 2710 610 000 000 0	37.96
15671	Check	#	EMBARK	CENTURY LINK	110.81
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241014	###			01 2510 382 000 000 0	110.81
15672	Check	#	CHADSTCOLL	CHADRON STATE COLLEGE	339.20
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
6567700115	###	25-000222		01 1100 580 001 001 1	339.20
15673	Check	#	CITYBAYA	CITY OF BAYARD	10,537.56
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241028	###			01 2610 410 001 001 1	1,333.25
20241028	###			01 2610 410 002 002 2	1,646.25
20241028	###			01 2610 621 000 000 0	39.00
20241028	###			01 2610 621 001 001 1	7,117.70
20241028	###			01 2610 621 002 002 2	401.36
15674	Check	#	CONNPOIN	CONNECTING POINT	2,888.92
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount

Detail Check Register

Checking Account: 1

GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
29160	###		service contract copiers	01 1100 352 001 001 1	660.01
29160	###		service contract copiers	01 1100 352 002 002 2	660.01
29544	###		service contract copiers	01 1100 382 000 000 0	1,568.90
Check Number: 15675	Check Type: Check	Check Date: #	Vendor: CROSSROADS	CROSSROADS MUSIC	Check Total: 225.61
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
82487	###	25-000053	band supplies	01 1100 610 000 000 0	225.61
Check Number: 15676	Check Type: Check	Check Date: #	Vendor: CULLCOND	CULLIGAN WATER CONDITION	Check Total: 137.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241028	###		r/o	01 2610 610 001 001 1	109.90
20241028	###		r/o	01 2610 610 002 002 2	27.50
Check Number: 15677	Check Type: Check	Check Date: #	Vendor: STATNE	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 292.87
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1450494	###		sept 24 network	01 2510 382 000 000 0	292.87
Check Number: 15678	Check Type: Check	Check Date: #	Vendor: EAKES	EAKES OFFICE SOLUTIONS	Check Total: 273.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9026014-0	###		envelopes	01 2510 610 000 000 0	132.26
9026023-0	###		envelopes	01 2510 610 000 000 0	141.64
Check Number: 15679	Check Type: Check	Check Date: #	Vendor: ESU13	EDUCATIONAL SERVICE UNIT #13	Check Total: 7,276.16
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241104	###		feel the shift training-doughty	01 1100 330 001 001 1	60.00
20241104	###		nde cip workshop	01 1100 330 002 002 2	125.00
20241104	###		nde cip workshop	01 1100 330 010 001 1	125.00
20241104	###		erate	01 1100 382 000 000 0	300.00
20241104	###		dl	01 1100 382 000 000 0	856.00
20241104	###		neva	01 1160 591 000 000 0	708.33
20241104	###		panhandle beginning	01 1160 591 000 000 0	965.70
20241104	###		counseling non sped students	01 1160 591 000 000 0	1,386.00
20241104	###		sped sup esu programs 0-2	01 1292 591 003 000 0	33.73
20241104	###		speech 0-2	01 2153 591 003 000 0	421.65
20241104	###		elem ot	01 2161 591 003 002 2	1,886.00
20241104	###		secondary pt	01 2171 591 003 001 1	90.00
20241104	###		elem low vision	01 2181 591 003 002 2	318.75
Check Number: 15680	Check Type: Check	Check Date: #	Vendor: ESU13	EDUCATIONAL SERVICE UNIT #13	Check Total: 7,673.89
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241104	###		sped inservice	01 1200 330 003 000 0	63.00
20241104	###		sup esu programs sa	01 1200 591 003 000	784.96
20241104	###		district consultation	01 1200 591 003 000	1,300.00

Detail Check Register

Checking Account: 1

GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20241104	###		sped sup secondary pt	01 1200 591 003 001 1	7.20	
20241104	###		sup meridian speech	01 1200 591 003 001 1	12.96	
20241104	###		sup speech lifelink	01 1200 591 003 001 1	6.48	
20241104	###		meridian a	01 1200 591 003 001 1	2,250.00	
20241104	###		lifelink	01 1200 591 003 001 1	2,250.00	
20241104	###		sup elem ot	01 1200 591 003 002 2	150.88	
20241104	###		sup elem low vision	01 1200 591 003 002 2	25.50	
20241104	###		sup 3-5 ot	01 1291 591 003 000 0	51.52	
20241104	###		sup 3-5 esu programs	01 1291 591 003 000 0	127.39	
20241104	###		3-5 ot	01 2162 591 003 000	644.00	
Check Number: 15681	Check Type: Check		Check Date: #	Vendor: ESU13	EDUCATIONAL SERVICE UNIT #13	Check Total: 11,584.31
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20241104	###		secondary psych services	01 2141 591 003 001 1	2,528.38	
20241104	###		elem psych services	01 2141 591 003 002 2	243.62	
20241104	###		secondary speech	01 2151 591 003 001 1	1,013.85	
20241104	###		meridian speech	01 2151 591 003 001 1	162.00	
20241104	###		lifelink speech	01 2151 591 003 001 1	81.00	
20241104	###		elem speech	01 2151 591 003 002 2	5,963.12	
20241104	###		3-5 speech	01 2152 591 003 000 0	1,592.34	
Check Number: 15682	Check Type: Check		Check Date: #	Vendor: FASTENAL	FASTENAL	Check Total: 65.23
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
nesct177653	###	25-000230	shot clock u bolts	01 2620 610 001 001 1	65.23	
Check Number: 15683	Check Type: Check		Check Date: #	Vendor: FLOSAL	FLOYD'S SALES & SERVICE INC.	Check Total: 153.04
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
x101174513:01	###	25-000300	Bus #5 - Coolant Purge Tank	01 2710 610 000 000 0	153.04	
Check Number: 15684	Check Type: Check		Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total: 508.75
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20241101	###		al's market	01 2710 610 000 000 0	11.97	
20241101-0001	###	25-000183	tools	01 1100 610 001 001 1	303.93	
20241101-0013	###		get connected fuel	01 6968 580 002 002 2	14.30	
20241101-0013	###		get connected meal	01 6968 580 002 002 2	14.42	
20241101-0013	###		get connected fuel	01 6968 580 002 002 2	39.00	
20241101-0017	###	25-000142	IR bottle filler sensor for Elkay Drinki	01 2610 610 002 002 2	101.95	
20241101-0018	###	25-000254	monthly edpuzzle subscription	01 1100 810 001 001 1	13.50	
20241101-0019	###		postage	01 2510 531 000 000 0	9.68	
Check Number: 15685	Check Type: Check		Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total: 1,571.13
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20241101-0019	###		postage	01 2510 531 000 000 0	9.68	

Detail Check Register

Checking Account: 1		GENERAL					
20241101-0019	###			postage	01 2510 531 000 000 0		5.50
20241101-0019	###			postage	01 2510 531 000 000 0		9.68
20241101-0019	###			mailchimp	01 2510 531 000 000 0		13.00
20241101-0020	###	25-000255		elementary band xmas music	01 1100 610 002 002 2		149.79
20241101-0021	###	25-000261		Jr High Xmas music	01 1100 610 001 001 1		101.79
20241101-0024	###	25-000189		Batteries (charge pack) and 2 electrodes	01 1160 610 000 000		1,055.70
20241101-0024	###	25-000189		shipping	01 1160 610 000 000		9.99
20241101-0028	###	25-000181		Quizziz	01 1100 810 001 001 1		216.00
Check Number: 15686		Check Type: Check		Check Date: #	Vendor: FROOVE	FRONTIER OVERHEAD DOOR	Check Total: 2,282.80
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
2411-0411-4112	###					01 2620 352 001 001 1	2,282.80
Check Number: 15687		Check Type: Check		Check Date: #	Vendor: HAMILTON	HAMILTON SALES AND SERVICE LLC	Check Total: 160.00
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
0073735	###		25-000224			01 1100 352 001 001 1	160.00
Check Number: 15688		Check Type: Check		Check Date: #	Vendor: HIPOINT	HI- POINT INSPECTIONS	Check Total: 5,952.60
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
379	###		25-000304			01 1100 352 001 001 1	5,952.60
Check Number: 15689		Check Type: Check		Check Date: #	Vendor: HOLIDAYKEA	HOLIDAY INN - KEARNEY	Check Total: 134.95
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
105054	###					01 2510 580 000 000 0	134.95
Check Number: 15690		Check Type: Check		Check Date: #	Vendor: IDEASUPP	IDEAL LINEN SUPPLY	Check Total: 755.28
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
20241104	###					01 2610 610 001 001 1	265.51
20241104	###					01 2610 610 002 002 2	489.77
Check Number: 15691		Check Type: Check		Check Date: #	Vendor: BLUFFFAC	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total: 658.83
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
489703	###		25-000246			01 2610 610 001 001 1	658.83
Check Number: 15692		Check Type: Check		Check Date: #	Vendor: INLATRUC	INLAND TRUCK PARTS COMPANY	Check Total: 20,398.18
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
1671891	###					01 2730 352 000 000 0	5,611.63
1676627	###					01 2730 352 000 000 0	8,666.77
20241107	###		25-000311			01 2730 352 000 000 0	1,458.68
20241107	###		25-000311			01 2730 352 000 000 0	4,661.10
Check Number: 15693		Check Type: Check		Check Date: #	Vendor: JWPEMINN	J W PEPPER & SON INC.	Check Total: 545.98
Invoice Number		Invoice Date	PO Number			Chart of Account Number	Detail Amount
366814873/366813173	###		25-000207			01 1100 610 001 001 1	187.50
366814873/366813173	###		25-000207			01 1100 610 001 001 1	17.99

Detail Check Register

Checking Account: 1

GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
366880937	###	25-000242	Christmas music	01 1100 610 001 001 1	265.00
366901670	###	25-000266	chior music for elementary	01 1100 610 002 002 2	62.50
366901670	###	25-000266	shipping	01 1100 610 002 002 2	12.99
Check Number: 15694	Check Type: Check	Check Date: #	Vendor: JOST	JOSTENS	Check Total: 147.57
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
34992137	###		cords	01 2310 610 000 000 0	79.57
785251	###		medals	01 2310 610 000 000 0	68.00
Check Number: 15695	Check Type: Check	Check Date: #	Vendor: JUNLIB	JUNIOR LIBRARY GUILD	Check Total: 1,178.84
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
695736	###	25-000046	Realistic Fiction Middle Plus (Grades 5-	01 2220 640 001 001 1	285.46
695736	###	25-000046	Graphic Novels Middle Plus (Grades 5-8)	01 2220 640 001 001 1	293.02
695736	###	25-000046	Young Adults (Grades 9 & up)	01 2220 640 001 001 1	243.96
695736	###	25-000046	Current trends high plus (grades 9 & up)	01 2220 640 001 001 1	302.40
695736	###	25-000046	Loose Shelf Ready pressing	01 2220 640 001 001 1	54.00
Check Number: 15696	Check Type: Check	Check Date: #	Vendor: KSBLAW	KSB SCHOOL LAW	Check Total: 222.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17400	###		legal fees	01 2330 317 000 000 0	222.50
Check Number: 15697	Check Type: Check	Check Date: #	Vendor: KUSOIL	KUSKIE STATION LLC	Check Total: 4,871.89
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6542	###		fuel	01 2610 626 001 001 1	222.00
6551	###		fuel	01 2710 626 000 000	4,624.87
6772	###		custodial fuel	01 2610 626 001 001 1	25.02
Check Number: 15698	Check Type: Check	Check Date: #	Vendor: MCI	MCI COMM SERVICE	Check Total: 39.07
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241021	###		telephone	01 2510 382 000 000 0	39.07
Check Number: 15699	Check Type: Check	Check Date: #	Vendor: MCKIRAND	Randy McKibbin	Check Total: 20.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241021	###		reimb fuel-conf	01 1100 580 001 001 1	20.00
Check Number: 15700	Check Type: Check	Check Date: #	Vendor: MEN	MENARDS	Check Total: 1,384.29
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
12145	###		shot clock install supplies	01 2610 610 001 001 1	154.74
12712	###	25-000253	blank wall plates to cover wires.	01 2620 610 002 002 2	29.00
13157	###		water heater for janitor closet	01 2620 610 000 000 0	279.00
13360	###	25-000315	8th grade stool/gen Battery	01 1100 610 001 001 1	660.31
13409	###		boards	01 2620 610 001 001 1	132.25
13410	###	25-000299	weight room water heater	01 2620 610 001 001 1	128.99

Detail Check Register

Checking Account: 1

GENERAL

Check Number	Check Type	Check Date	Vendor	MOBIUS	Check Total
15701	Check	#	MOBIUS	MOBIUS	110.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
13-310-35178-16	###			01 1100 352 001 001 1	110.00
15702	Check	#	MORRCLERK	MORRILL COUNTY CLERK	1,201.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
24100141	###			01 2310 610 000 000 0	1,201.00
15703	Check	#	MORRHOS	MORRILL COUNTY HOSPITAL	501.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241107	###			01 2710 340 000 000 0	501.00
15704	Check	#	NEINFINITE	NE INFINITE CAMPUS USER GROUP	50.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241014	###			01 2220 330 001 001 1	50.00
V*20241014	###			01 2220 330 001 001 1	(50.00)
15705	Check	#	NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	4,458.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
51700	###			01 2310 330 000 000 0	361.00
51780	###			01 2310 330 000 000 0	497.00
51965	###			01 2310 352 001 001 1	3,600.00
15706	Check	#	KAMI	NOTABLE INC	990.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
233381	###	25-000200		01 1160 610 000 000	990.00
15707	Check	#	ONESO	ONE SOURCE	44.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
2022166166	###			01 2510 810 000 000 0	44.00
15708	Check	#	PPHD	PANHANDLE PUBLIC HEALTH DISTRICT	75.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
102324	###	25-000265		01 1160 330 000 000 0	75.00
15709	Check	#	PROTSYST	PROTEX CENTRAL INC.	307.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
156049	###			01 2620 352 001 001 1	165.00
156049	###			01 2620 352 002 002 2	142.00
15710	Check	#	QUAD	QUADIENT FINANCE USA, INC	526.61
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241007	###			01 2510 531 000 000 0	526.61

Detail Check Register

Checking Account: 1

GENERAL

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
15711	Check	#	QUADLEA	QUADIENT LEASING	158.97
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
q1571473	###			01 2510 531 000 000 0	158.97
15712	Check	#	SCHROB	ROBIN SCHMIDT	424.28
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
11-4-24	###			01 1100 591 001 001 1	301.00
11-4-24	###			01 1100 591 001 001 1	123.28
15713	Check	#	SIMMOLS	SIMMONS OLSEN LAW FIRM P.C.	300.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
814444	###			01 2330 317 000 000 0	300.00
15714	Check	#	SOARTHERAP	MICHELLE WEIMER	2,833.73
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
2255	###			01 2171 591 003 002 2	1,750.59
2255	###			01 2172 591 003 000 0	853.64
2255	###			01 2173 591 003 000 0	229.50
15715	Check	#	STARHERA	STAR-HERALD	455.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
2024 elem renewal	###			01 2220 640 002 002 2	455.00
15716	Check	#	STEPHSTUDI	STEPH'S STUDIO	800.30
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
186094590	###			01 1100 352 001 001 1	650.00
186913955	###			01 1100 610 001 001 1	150.30
15717	Check	#	STERLING	STERLING COMPUTERS CORP	1,355.93
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
0189716	###	25-000157		01 1100 610 000 000 0	1,355.93
15718	Check	#	STUBOB	Bobbie Stuart	339.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20241031	###			01 2510 580 000 000 0	339.00
15719	Check	#	TEAM	TEAM CHEVROLET	254.57
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
70488	###	25-000318		01 2730 352 000 000 0	20.42
70488	###	25-000318		01 2730 352 000 000 0	217.50
70488	###	25-000318		01 2730 352 000 000 0	16.65
15720	Check	#	TMS	TIME MANAGEMENT SYSTEMS	195.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
321233	###			01 2510 810 000 000 0	195.00

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 15721	Check Type: Check	Check Date: #	Vendor: VALLEYA	VALLEY AUTO LOCATORS	Check Total:
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10320	###	25-000301	Oil filter	01 2732 610 000 000 0	6.71
10320	###	25-000301	Engine Oil 5w30	01 2732 610 000 000 0	35.58
10320	###	25-000301	Spark Plug Wire Harness	01 2732 610 000 000 0	122.16
10320	###	25-000301	Spark Plugs	01 2732 610 000 000 0	168.32
10320	###	25-000301	Shop Supplies	01 2732 610 000 000 0	6.40
10320	###	25-000301	LABOR - Oil Change	01 2732 610 000 000 0	15.60
10320	###	25-000301	LABOR - Spark Plugs	01 2732 610 000 000 0	131.56
10320	###	25-000301	3.85% Cash Discount	01 2732 610 000 000 0	(18.48)
Check Number: 15722	Check Type: Check	Check Date: #	Vendor: VERIZON	VERIZON	Check Total: 210.47
Invoice Number osv000003394016	Invoice Date ###	PO Number	Detail Description	Chart of Account Number	Detail Amount
			gps	01 2710 810 000 000 0	210.47
Check Number: 15723	Check Type: Check	Check Date: #	Vendor: WPCI	WPCI	Check Total: 150.00
Invoice Number 0070324	Invoice Date ###	PO Number	Detail Description	Chart of Account Number	Detail Amount
			RANDOM POOL	01 2710 340 000 000 0	150.00
Check Number: 15724	Check Type: Check	Check Date: #	Vendor: WURDGRE	GREGG WURDEMAN	Check Total: 300.00
Invoice Number 20241031	Invoice Date ###	PO Number	Detail Description	Chart of Account Number	Detail Amount
			BUS REPAIRS	01 2730 352 000 000 0	300.00
Check Number: 15725	Check Type: Check	Check Date: #	Vendor: CHADRONSTA	Fresh Ideas Food	Check Total: 339.20
Invoice Number 6567700115	Invoice Date ###	PO Number	Detail Description	Chart of Account Number	Detail Amount
			scholastic days meals	01 1100 580 001 001 1	339.20

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: #####

Detail Check Register

Checking Account: 2

LUNCH

Check Number:	Check Type:	Check Date: #	Vendor:		Check Total:
7476	Check		ALSMARKET	AL'S MARKET	190.30
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
6547	###	24-001376		02 3100 630 000 000	34.00
6547	###	24-001376		02 3100 630 000 000	74.00
6547	###	24-001376		02 3100 630 000 000	39.50
8870	###			02 3100 630 000 000	42.80
7477	Check		CASHDIST	CASH-WA DISTRIBUTING	8,028.65
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
14302690	###	24-001333		02 3100 630 000 000	1,084.15
14311689	###	24-001336		02 3100 630 000 000	3,282.77
14320183	###	24-001387		02 3100 630 000 000	3,661.73
7478	Check		FNBOCARD	FNBO CARD	181.02
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20240904-0019	###	24-001317		02 3100 610 000 000	181.02
7479	Check		HARENE	RENE HARTER	31.01
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
20240830	###	24-001386		02 3100 630 000 000	31.01
7480	Check		HILANDDAIR	HILAND DAIRY	2,198.28
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
1713621	###	24-001334		02 3100 630 000 000	884.52
1713769	###	24-001337		02 3100 630 000 000	249.00
1713904	###	24-001388		02 3100 630 000 000	544.23
1713975	###	24-001390		02 3100 630 000 000	520.53
7481	Check		KI	KI	544.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
14646566	###	24-001242		02 3100 890 000 000	544.00
7482	Check		SYSCO	Sysco	3,385.17
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
659330990	###	24-001335		02 3100 630 000 000	2,199.95
659346989	###	24-001338		02 3100 610 000 000	197.37
659346989	###	24-001338		02 3100 630 000 000	1,026.41
659353036	###	24-001339		02 3100 630 000 000	(38.56)
7483	Check		KI	KI	1,160.50
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount
14663248	###	24-001242		02 3100 890 000 000	1,160.50
7484	Check		KABCON	CONNIE KABUGO	80.00
Invoice Number	Invoice Date	PO Number		Chart of Account Number	Detail Amount

Detail Check Register

Check Number:	Invoice Number	Invoice Date	PO Number	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Detail Amount	Check Total:
20240918	###	###	25-00093			Lunch Refund for Kabugo boys moved	02 1611	80.00	
7485	0808	###			ALSMARKET	returned product	AL'S MARKET	(7.62)	252.01
	1479	###	25-00016			Pluots	02 3100 630 000 000	98.74	
	2843	###	25-000112			9/16/24 food	02 3100 630 000 000	31.77	
	2916	###	25-000099			cucumbers and kiwis	02 3100 630 000 000	53.00	
	3512	###	25-000125			Strawberries	02 3100 630 000 000	46.60	
	3512	###	25-000125			Orange Cauliflower	02 3100 630 000 000	29.52	
7486	3561	###	25-000152		ALSMARKET	9/24/24 food	AL'S MARKET	5.37	69.46
	3888	###				reimb	02 3100 630 000 000	(28.61)	
	4062	###	25-000158			Sugar snap peas	02 3100 630 000 000	15.42	
	4062	###	25-000158			Gala apples	02 3100 630 000 000	24.00	
	6807	###	25-000039			grape tomatoes	02 3100 630 000 000	53.28	
7487	14327993	###	25-000033		CASHDIST	food	CASH-WA DISTRIBUTING	3,922.91	14,146.32
	14337072	###	25-000078			food	02 3100 630 000 000	3,348.62	
	14346490	###	25-000110			food	02 3100 630 000 000	3,305.96	
	14354990	###	25-000149			food	02 3100 630 000 000	3,777.31	
	cm3655244	###				credit	02 3100 630 000 000	(323.33)	
	S14343928	###	25-000111			food	02 3100 630 000 000	114.85	
7488	1714040	###	25-000034		HILANDDAIR	milk	HILAND DAIRY	341.63	1,206.71
	1714112	###	25-000036			milk	02 3100 630 000 000	272.73	
	1714180	###	25-000079			milk	02 3100 630 000 000	387.29	
	1714181	###	25-000080			milk	02 3100 630 000 000	(91.32)	
	1714256	###	25-000082			milk	02 3100 630 000 000	319.21	
	1714257	###	25-000113			milk	02 3100 630 000 000	(22.83)	
7489	1714262	###	25-000083		HILANDDAIR	milk	HILAND DAIRY	90.50	1,500.43
	1714323	###	25-000114			milk	02 3100 630 000 000	454.96	
	1714324	###	25-000115			milk	02 3100 630 000 000	(68.49)	
	1714394	###	25-000117			milk	02 3100 630 000 000	318.39	

Detail Check Register

Checking Account: 2		LUNCH					
1714457	###	25-000150	milk	02 3100 630 000 000		250.11	
1714529	###	25-000154	milk	02 3100 630 000 000		454.96	
Check Number: 7490	Check Type: Check	Check Date: #	Vendor: SYSCO	Sysco		Check Total:	1,596.54
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
659352993	###		containers	02 3100 610 000 000		181.75	
659362305	###		baqs	02 3100 610 000 000		87.32	
659362305	###		food	02 3100 630 000 000		1,152.34	
659365460	###		food	02 3100 630 000 000		(6.05)	
659371332	###		tableware	02 3100 610 000 000		144.55	
659371358	###		containers	02 3100 610 000 000		36.63	
Check Number: 7491	Check Type: Check	Check Date: #	Vendor: SYSCO	Sysco		Check Total:	6,855.03
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
659381075	###	25-000035	food	02 3100 630 000 000		1,222.10	
659384268	###		corn	02 3100 630 000 000		(57.81)	
659395723	###	25-000081	food	02 3100 630 000 000		2,011.20	
659411675	###	25-000116	food	02 3100 630 000 000		1,860.43	
659426341	###	25-000153	detergent	02 3100 610 000 000		115.88	
659426341	###	25-000153	food	02 3100 630 000 000		1,703.23	
Check Number: 7492	Check Type: Check	Check Date: #	Vendor: ALSMARKET	AL'S MARKET		Check Total:	16.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
4146	###	25-000196	10/01/24 food	02 3100 630 000 000		16.90	
Check Number: 7493	Check Type: Check	Check Date: #	Vendor: CASHDIST	CASH-WA DISTRIBUTING		Check Total:	3,024.85
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
14363788	###	25-000193	food	02 3100 630 000 000		3,024.85	
Check Number: 7494	Check Type: Check	Check Date: #	Vendor: HILANDDAIR	HILAND DAIRY		Check Total:	511.82
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
1714588	###	25-000194	milk	02 3100 630 000 000		90.50	
1714657	###	25-000197	milk	02 3100 630 000 000		421.32	
Check Number: 7495	Check Type: Check	Check Date: #	Vendor: SYSCO	Sysco		Check Total:	2,381.80
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
659445080	###	25-000195	food	02 3100 630 000 000		2,381.80	
Check Number: 7496	Check Type: Check	Check Date: #	Vendor: SYSCO	Sysco		Check Total:	2,469.74
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
659362305#2	###		food	02 3100 630 000 000		464.98	
659381075#2	###		food	02 3100 610 000 000		40.25	
659384215	###		storage	02 3100 610 000 000		55.19	
659397604	###		storage	02 3100 610 000 000		20.82	

Detail Check Register

Checking Account: 2

LUNCH

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
659399709	###		dinning supplies	02 3100 610 000 000	114.10
659460606	###	25-000227	659460606 food	02 3100 630 000 000	1,774.40
Check Number: 7497	Check Type: Check	Check Date: #	Vendor: ALSMARKET	AL'S MARKET	Check Total: 161.54
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0206	###	25-000256	3 pound bags, Granny Smith apples	02 3100 630 000 000	27.84
0666	###		returned apples	02 3100 630 000 000	(19.24)
1105	###	25-000294	blackberries	02 3100 630 000 000	21.00
1105	###	25-000294	raspberries	02 3100 630 000 000	28.20
1105	###	25-000294	blueberries	02 3100 630 000 000	14.10
1105	###	25-000294	golden delicious apples, 36.58 pounds	02 3100 630 000 000	36.58
4692	###	25-000209	Peach, white; 9.84 pound	02 3100 630 000 000	19.68
4692	###	25-000209	5 pounds celery stick, cut	02 3100 630 000 000	33.38
Check Number: 7498	Check Type: Check	Check Date: #	Vendor: ALSMARKET	AL'S MARKET	Check Total: 117.46
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4692	###	25-000209	Peach, white; 9.53 pounds	02 3100 630 000 000	19.06
5264	###	25-000237	Blackberries, 6 oz containers	02 3100 630 000 000	55.23
5264	###	25-000237	Gala Extra Fancy "Juici" apples, 80 appl	02 3100 630 000 000	31.04
5379	###	25-000251	10/16/24 food	02 3100 630 000 000	12.13
Check Number: 7499	Check Type: Check	Check Date: #	Vendor: WALMARTC	Capital One	Check Total: 108.70
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241031	###	25-000151	9/21/24 food	02 3100 630 000 000	108.70
Check Number: 7500	Check Type: Check	Check Date: #	Vendor: CASHDIST	CASH-WA DISTRIBUTING	Check Total: 11,795.79
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14372388	###	25-000225	food	02 3100 630 000 000	2,592.15
14380994	###	25-000248	food	02 3100 630 000 000	3,204.72
14389164	###	25-000267	food	02 3100 630 000 000	2,637.66
14397463	###	25-000296	FOOD	02 3100 630 000 000	3,040.09
cm3715038	###		credit	02 3100 630 000 000	(45.93)
S14393725	###	25-000295	FOOD	02 3100 630 000 000	367.10
Check Number: 7501	Check Type: Check	Check Date: #	Vendor: HDSUPPLY	HD SUPPLY FORMERLY HOME DEPOT PRO	Check Total: 31.32
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
828593020	###	25-000108	Medium food safe gloves	02 3100 610 000 000	31.32
Check Number: 7502	Check Type: Check	Check Date: #	Vendor: HILANDDAIR	HILAND DAIRY	Check Total: 1,169.13
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14389164	###	25-000268	1714966 milk	02 3100 630 000 000	69.84
1714717	###	25-000226	milk	02 3100 630 000 000	139.68
1714797	###	25-000228	milk	02 3100 630 000 000	421.32

Detail Check Register

Checking Account: 2

LUNCH

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1714798	###	25-000229	milk	02 3100 630 000 000	(70.41)
1714865	###	25-000249	milk	02 3100 630 000 000	280.50
1714932	###	25-000252	milk	02 3100 630 000 000	328.20
Check Number: 7503 Check Type: Check Check Date: # Vendor: HILANDDAIR HILAND DAIRY					Check Total: 1,407.08
1714999#2	###	25-000269	milk	02 3100 630 000 000	139.68
1715067#2	###	25-000272	milk	02 3100 630 000 000	350.72
1715128	###	25-000297	MILK	02 3100 630 000 000	280.50
1715196	###		milk	02 3100 630 000 000	280.50
1715250	###		milk	02 3100 630 000 000	355.68
Check Number: 7504 Check Type: Check Check Date: # Vendor: SYSCO Sysco					Check Total: 4,307.92
659475485	###	25-000250	food	02 3100 630 000 000	1,559.06
659490153	###	25-000270	food	02 3100 630 000 000	1,324.82
659495086	###	25-000271	credit	02 3100 630 000 000	(10.34)
659505156	###	25-000298	FOOD	02 3100 630 000 000	1,434.38

*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 68,929.48

Detail Check Register

Checking Account: 3

BUILDING

Check Number: 911	Check Type: Check	Check Date: #	Vendor: ADAMSELECT	DARWIN ADAMS	Check Total:	2,290.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
23249	###		wiring	03 4700 720 000 000	2,290.00	
Check Number: 912	Check Type: Check	Check Date: #	Vendor: JOHNCONT	JOHNSON CONTROLS	Check Total:	2,683.74
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1-134551853439	###		repair heating system	03 4700 720 000 000	2,683.74	
Check Number: 913	Check Type: Check	Check Date: #	Vendor: PIPEW	PIPE WORKS PLUMBING LLC	Check Total:	2,579.05
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
16720	###		plumbing girls locker room	03 4700 720 000 000	2,579.05	

*Denotes Expensed Invoice Item

Checking Account ID: 3

Total without Voids: 7,552.79

Detail Check Register

Checking Account: 7

Student Activity

Check Number:	Check Type:	Check Date:	Vendor:	Detail Description	Chart of Account Number	Check Total:
1825	Check	#	EASTWYCO	EASTERN WYOMING COLLEGE		200.00
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
fall24maaq(0181605)	###			Maaq Post Prom Scholarship	07 2900 610 134 000 0	200.00
Check Number: 1826	Check Type: Check	Check Date: #	Vendor: FUNDRAISIN	Fundraising University		Check Total: 6,894.00
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
inv-fru6677	###	25-000003		Cookie dough	07 2900 610 125 000 0	6,894.00
Check Number: 1827	Check Type: Check	Check Date: #	Vendor: MUSCHO	THE MUSICIAN'S CHOICE, LLC		Check Total: 75.19
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
9260	###			music	07 2900 610 135 000 0	75.19
Check Number: 1828	Check Type: Check	Check Date: #	Vendor: NORTHROCK	NORTH OF THE ROCK DESIGNS		Check Total: 360.00
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
295	###			cheer shirts	07 2900 610 132 000 0	360.00
Check Number: 1829	Check Type: Check	Check Date: #	Vendor: SOUEASAP	SOUTHEASTERN PERFORMANCE APPAREL		Check Total: 204.00
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
530812	###	24-001320		Tux pants shirts	07 2900 610 135 000 0	189.00
530812	###	24-001320		shipping	07 2900 610 135 000 0	15.00
Check Number: 1830	Check Type: Check	Check Date: #	Vendor: UNZTRO	TROY UNZICKER		Check Total: 168.20
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
20240830	###	24-001392		officials fees	07 2900 352 102 000 0	150.00
20240830	###	24-001392		mileage	07 2900 352 102 000 0	18.20
Check Number: 1831	Check Type: Check	Check Date: #	Vendor: AHLERS	Ahlers Baking Inc.		Check Total: 47.97
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
081705	###	25-000017		hospitality girls golf	07 2900 610 102 000 0	47.97
Check Number: 1832	Check Type: Check	Check Date: #	Vendor: ALSMARKET	AL'S MARKET		Check Total: 24.90
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
6664	###	25-000005		hospitality	07 2900 610 102 000 0	24.90
Check Number: 1833	Check Type: Check	Check Date: #	Vendor: SYNCB	Amazon Capital Services		Check Total: 210.95
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount
1339-ycqq-dqpn	###	24-001314		medical nose bleed stoppers	07 2900 610 102 000 0	39.99
1339-ycqq-dqpn#2	###	24-001314		medical nose bleed stoppers	07 2900 610 102 000 0	39.99
1hnk-pc7k-dcwq	###	24-001299		bug spray	07 2900 610 102 000 0	64.99
1kmm-tk4q-jkhj	###	24-001321		XL Vest - Black	07 2900 610 135 000 0	32.99
1kmm-tk4q-jkhj	###	24-001321		XXL Vest - Black	07 2900 610 135 000 0	32.99
Check Number: 1834	Check Type: Check	Check Date: #	Vendor: BAYATRAN	BAYARD TRANSCRIPT		Check Total: 25.00
Invoice Number	Invoice Date	PO Number		Detail Description	Chart of Account Number	Detail Amount

Detail Check Register

Checking Account: 7		Student Activity					
03958	###		subscription			07 2900 810 124 000 0	25.00
Check Number: 1835	Check Type: Check	Check Date: #	Vendor: BRISCH	BRIDGEPORT PUBLIC SCHOOLS	Check Total:		80.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20240904	###	25-000020	XC entry fee	07 2900 810 102 000 0	80.00		
Check Number: 1836	Check Type: Check	Check Date: #	Vendor: BRUSH	BRUSH HIGH SCHOOL	Check Total:		350.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20240904	###	25-000013	softball entry fee	07 2900 810 102 000 0	350.00		
Check Number: 1837	Check Type: Check	Check Date: #	Vendor: CASHDIST	CASH-WA DISTRIBUTING	Check Total:		2,028.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
14320180	###		inventory	07 2900 610 118 000 0	2,028.90		
Check Number: 1838	Check Type: Check	Check Date: #	Vendor: CHADRON	Chadron High School	Check Total:		50.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20240904	###	25-000019	girls golf entry fee	07 2900 810 102 000 0	50.00		
V*20240904	###	25-000019	girls golf entry fee	07 2900 810 102 000 0	(50.00)		
Check Number: 1839	Check Type: Check	Check Date: #	Vendor: PROJEKT3D	DONALD DAVIS	Check Total:		500.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20240904	###	25-000012	DJ	07 2900 610 103 000 0	500.00		
Check Number: 1840	Check Type: Check	Check Date: #	Vendor: EAKES	EAKES OFFICE SOLUTIONS	Check Total:		62.04
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
8990100-0	###	24-001302	hand soap	07 2900 610 102 000 0	62.04		
Check Number: 1841	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total:		642.74
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20240904-0010	###		hospitality	07 2900 610 102 000 0	74.55		
20240904-0010	###		prizes	07 2900 610 142 000 0	103.75		
20240904-0010	###		prizes	07 2900 610 142 000 0	105.46		
20240904-0010	###		nfhslearn	07 2900 810 102 000 0	60.00		
20240904-0011	###	24-001258	Coaching shirts for this year	07 2900 610 153 000 0	169.72		
20240904-0013	###	24-001327	softball line up cards	07 2900 610 102 000 0	22.89		
20240904-0014	###	25-000007	hospitality	07 2900 610 102 000 0	106.37		
Check Number: 1842	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total:		1,190.89
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20240904-0020	###		softball fuel	07 2900 580 111 000 0	82.47		
20240904-0020	###		softball fuel	07 2900 580 111 000 0	53.00		
20240904-0020	###		softball fuel	07 2900 580 111 000 0	70.04		
20240904-0020	###		softball fuel	07 2900 580 111 000 0	67.44		
20240904-0020	###		softball meals	07 2900 610 153 000 0	99.72		
20240904-0020	###		softball meals	07 2900 610 153 000 0	159.68		

Detail Check Register

Checking Account: 7		Student Activity						
20240904-0020	###		softball meals	07 2900 610 153 000 0			190.00	
20240904-0020	###		softball meals	07 2900 610 153 000 0			90.67	
20240904-0020	###		gamechanger	07 2900 810 102 000 0			254.54	
20240904-0023	###	24-001304	Softball Team Banner	07 2900 610 153 000 0			123.33	
Check Number: 1843		Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD		Check Total:	4,441.32
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
20240904-0026	###		nat ffa flights		07 2900 580 124 000 0		4,271.10	
20240904-0027	###	24-001290	Helmet decals		07 2900 610 125 000 0		170.22	
Check Number: 1844		Check Type: Check	Check Date: #	Vendor: GERHS	GERING PUBLIC SCHOOL		Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
20240904	###	25-000004	XC Fees		07 2900 810 102 000 0		100.00	
Check Number: 1845		Check Type: Check	Check Date: #	Vendor: MEN	MENARDS		Check Total:	68.07
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
08803	###	24-001298	football field supplies		07 2900 610 102 000 0		14.45	
09217	###	24-001328	buq spray		07 2900 610 102 000 0		53.62	
Check Number: 1846		Check Type: Check	Check Date: #	Vendor: MITCHELL	Mitchell Public Schools		Check Total:	60.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
20240904	###	25-000021	girls golf entry fee		07 2900 810 102 000 0		60.00	
Check Number: 1847		Check Type: Check	Check Date: #	Vendor: PEPSI	Pepsi-Cola of Western NE		Check Total:	2,102.35
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
5100145955	###		inventory		07 2900 610 118 000 0		1,476.95	
5100145956	###		soda		07 2900 610 122 000 0		93.80	
5100145957	###		soda		07 2900 610 133 000 0		80.40	
5100146510	###		inventory		07 2900 610 118 000 0		451.20	
Check Number: 1848		Check Type: Check	Check Date: #	Vendor: ROCALU	ROCKET ALUMNI SOLUTIONS INC		Check Total:	2,500.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
137399	###		digital wall of fame		07 2900 610 149 000 0		2,500.00	
Check Number: 1849		Check Type: Check	Check Date: #	Vendor: ALSMARKET	AL'S MARKET		Check Total:	151.75
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
0487	###	25-000025	Drinks for Labor Auction		07 2900 610 124 000 0		137.83	
6724	###	25-000029	volleyball hospitality		07 2900 610 102 000 0		13.92	
Check Number: 1850		Check Type: Check	Check Date: #	Vendor: AULTTIM	Tim Ault		Check Total:	162.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number		Detail Amount	
20240912	###	25-000064	JH VB officials fees		07 2900 352 102 000 0		130.00	
20240912	###	25-000064	mileage split		07 2900 352 102 000 0		12.00	
20240912	###	25-000064	extra sets		07 2900 352 102 000 0		20.00	

Detail Check Register

Checking Account: 7

Student Activity

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total	Detail Amount
1851	20240912-0001	###	25-000060	Check	#	AVILAJEFF	SB officials fees	07 2900 352 102 000 0	186.00	140.00
	20240912-0001	###	25-000060				mileage	07 2900 352 102 000 0		46.00
1852	20240912	###	25-000061	Check	#	AVILAJEFF	SB officials fees	07 2900 352 102 000 0	140.00	140.00
	V*20240912	###	25-000061				SB officials fees	07 2900 352 102 000 0		(140.00)
1853	20240912-0003	###	25-000055	Check	#	AVILAJEFF	SB Officials Fees	07 2900 352 102 000 0	210.00	210.00
1854	20240909	###		Check	#	TIGERPAWS	booster club concessions (in/out)	07 2900 610 102 000 0	132.00	60.00
	20240909	###					hospitality	07 2900 610 102 000 0		72.00
1855	20240912	###	25-000067	Check	#	BIESREAG	JV officials fees	07 2900 352 102 000 0	180.50	70.00
	20240912	###	25-000067				V officials fees	07 2900 352 102 000 0		75.00
	20240912	###	25-000067				mileage split	07 2900 352 102 000 0		35.50
1856	20240912-0001	###	25-000065	Check	#	BIESREAG	JH VB officials	07 2900 352 102 000 0	230.50	195.00
	20240912-0001	###	25-000065				mileage	07 2900 352 102 000 0		35.50
1857	fall24	###		Check	#	CHADSTCOLL	fall24reish STUCCO	07 2900 610 103 000 0	3,600.00	300.00
	fall24	###					fall24 norman ffa scholarship	07 2900 610 124 000 0		300.00
	fall24	###					fall 24 hassel thompson memorial	07 2900 610 128 000 0		250.00
	fall24	###					fall24reish thompson memorial	07 2900 610 128 000 0		1,000.00
	fall24	###					fall24bruns claver	07 2900 610 128 000 0		500.00
	fall24	###					fall24 hassel tri state scholarship	07 2900 610 305 000 0		250.00
	fall24	###					fall24reish pankowski	07 2900 610 308 000 0		500.00
	fall24	###					fall24bruns pankowski	07 2900 610 308 000 0		500.00
1858	fall24araujo-lovato	###		Check	#	COSTUN	fall24araujo ffa scholarship	07 2900 610 124 000 0	850.00	300.00

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Student Activity

fall24araujo-lovato	###		fall24araujo thompson scholarship	07 2900 610 128 000 0	250.00
fall24araujo-lovato	###		fall 24 araujo eirich scholarship	07 2900 610 307 000 0	300.00
Check Number: 1859	Check Type: Check	Check Date: #	Vendor: DIST12AG	DISTRICT 12 AG TEACHERS	Check Total: 250.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240909	###	25-000026	District FFA fees	07 2900 810 124 000 0	250.00
Check Number: 1860	Check Type: Check	Check Date: #	Vendor: GARSPO	GARRETSON'S SPORT CENTER	Check Total: 1,875.39
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
15835	###		helmet reconditioning	07 2900 352 102 000 0	1,875.39
Check Number: 1861	Check Type: Check	Check Date: #	Vendor: GEARCHR	CHRISTOPHER GEARY	Check Total: 140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240912-0001	###	25-000058	SB officials Fees	07 2900 352 102 000 0	140.00
Check Number: 1862	Check Type: Check	Check Date: #	Vendor: GEARCHR	CHRISTOPHER GEARY	Check Total: 140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240912	###	25-000059	SB officials fees	07 2900 352 102 000 0	140.00
Check Number: 1863	Check Type: Check	Check Date: #	Vendor: GERHS	GERING PUBLIC SCHOOL	Check Total: 50.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240912	###	25-000049	girls golf fees	07 2900 810 102 000 0	50.00
Check Number: 1864	Check Type: Check	Check Date: #	Vendor: GOMASH	ASHLEY GOMPERT	Check Total: 142.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240912	###	25-000071	JH VB officials fees	07 2900 352 102 000 0	130.00
20240912	###	25-000071	mileage split	07 2900 352 102 000 0	12.00
Check Number: 1865	Check Type: Check	Check Date: #	Vendor: GOMASH	ASHLEY GOMPERT	Check Total: 250.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240912-0001	###	25-000066	JH VB officials fees	07 2900 352 102 000 0	195.00
20240912-0001	###	25-000066	mileage split	07 2900 352 102 000 0	35.50
20240912-0001	###	25-000066	Extra sets from previous game added	07 2900 352 102 000 0	20.00
Check Number: 1866	Check Type: Check	Check Date: #	Vendor: GREENETROY	TROY GREENE	Check Total: 180.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240912	###	25-000068	JV officials fees	07 2900 352 102 000 0	70.00
20240912	###	25-000068	V officials fees	07 2900 352 102 000 0	75.00
20240912	###	25-000068	Mileage split	07 2900 352 102 000 0	35.50
V*20240912	###	25-000068	JV officials fees	07 2900 352 102 000 0	(70.00)
V*20240912	###	25-000068	V officials fees	07 2900 352 102 000 0	(75.00)
V*20240912	###	25-000068	Mileage split	07 2900 352 102 000 0	(35.50)
Check Number: 1867	Check Type: Check	Check Date: #	Vendor: KANSTATEUN	KANSAS STATE UNIVERSITY	Check Total: 500.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total	Detail Amount
1868	20240909	20240912	25-000030	Check	#	KIMBALL	schmaltz fall 24 pankowski scholarship	07 2900 610 308 000 0	500.00	80.00
1869	20240912	20240912	25-000076	Check	#	KUHTRE	XC Entry Fee	07 2900 810 102 000 0	80.00	150.00
1870	20240912	20240912	25-000070	Check	#	MENGTOD	VB FB officials fees	07 2900 352 102 000 0	150.00	162.00
1871	20240912	20240912	25-000070	Check	#	MITCHSTACY	mileage split	07 2900 352 102 000 0	12.00	162.00
1871	20240912	20240912	25-000070	Check	#	MITCHSTACY	extra sets previous game	07 2900 352 102 000 0	20.00	162.00
1871	20240912	20240912	25-000063	Check	#	MITCHSTACY	JH VB officials fees	07 2900 352 102 000 0	130.00	162.00
1871	20240912	20240912	25-000063	Check	#	MITCHSTACY	mileage split	07 2900 352 102 000 0	12.00	162.00
1871	20240912	20240912	25-000063	Check	#	MITCHSTACY	extra sets	07 2900 352 102 000 0	20.00	162.00
1872	20240912	20240912	25-000069	Check	#	MITWAY	JH VB officials fees	07 2900 352 102 000 0	130.00	142.00
1872	20240912	20240912	25-000069	Check	#	MITWAY	mileage split	07 2900 352 102 000 0	12.00	142.00
1873	20240912	20240912	25-000074	Check	#	MORBRY	V FB officials fees	07 2900 352 102 000 0	150.00	150.00
1874	State Fair 7 12	20240912	25-000027	Check	#	NEFFAASSOC	State Fair fee	07 2900 810 124 000 0	25.00	25.00
1875	296	20240912	24-001384	Check	#	NORTHROCK	T-shirt for JH warm up	07 2900 610 102 000 0	345.00	345.00
1876	20240912	20240912	25-000073	Check	#	SHERTIM	officials fees	07 2900 352 102 000 0	150.00	206.00
1876	20240912	20240912	25-000073	Check	#	SHERTIM	mileage	07 2900 352 102 000 0	56.00	206.00
1877				Check	#	SHETYL		07 2900 610 102 000 0	345.00	150.00
				Check	#	SHETYL		07 2900 610 102 000 0	345.00	150.00

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		Student Activity					
20240912	###	25-000077	V FB officials fees	07 2900 352 102 000 0		150.00	
Check Number: 1878	Check Type: Check	Check Date: #	Vendor: SHULTASH	ASHLEY SHULTZ		Check Total:	142.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240912	###	25-000072	JH VB officials fees	07 2900 352 102 000 0		130.00	
20240912	###	25-000072	mileage split	07 2900 352 102 000 0		12.00	
Check Number: 1879	Check Type: Check	Check Date: #	Vendor: STACKROB	ROB STACK		Check Total:	230.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240912	###	25-000062	SB officials fees	07 2900 352 102 000 0		140.00	
20240912	###	25-000062	mileage	07 2900 352 102 000 0		90.00	
Check Number: 1880	Check Type: Check	Check Date: #	Vendor: STACKROB	ROB STACK		Check Total:	300.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240912-0002	###	25-000056	SB officials fees	07 2900 352 102 000 0		210.00	
20240912-0002	###	25-000056	mileage	07 2900 352 102 000 0		90.00	
Check Number: 1881	Check Type: Check	Check Date: #	Vendor: STEMIK	MIKE STEVENS		Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240912	###	25-000075	V FB officials fees	07 2900 352 102 000 0		150.00	
Check Number: 1882	Check Type: Check	Check Date: #	Vendor: ALLPUSC	ALLIANCE PUBLIC SCHOOLS		Check Total:	55.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240916	###	25-000085	XC entry fees	07 2900 810 102 000 0		55.00	
Check Number: 1883	Check Type: Check	Check Date: #	Vendor: BAYBOOSTER	BAYARD BOOSTER CLUB		Check Total:	830.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240916	###		concessions	07 2900 610 102 000 0		830.00	
Check Number: 1884	Check Type: Check	Check Date: #	Vendor: BRISCH	BRIDGEPORT PUBLIC SCHOOLS		Check Total:	60.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240916-0001	###	25-000086	girls golf fees	07 2900 810 102 000 0		60.00	
Check Number: 1885	Check Type: Check	Check Date: #	Vendor: FLOBAS	FLOWER BASKET		Check Total:	165.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
j68903	###	25-000011	homecoming bouquets	07 2900 610 103 000 0		165.00	
Check Number: 1886	Check Type: Check	Check Date: #	Vendor: KRAUSTODD	TODD KRAUS		Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240916	###	25-000090	JV FB officials fees vs Gordon 9/17/24	07 2900 352 102 000 0		75.00	
Check Number: 1887	Check Type: Check	Check Date: #	Vendor: LEASPE	SPENCER LEASE		Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20240916	###	25-000091	JV FB officials fees vs Gordon 9/17/24	07 2900 352 102 000 0		75.00	

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Check Number:	Invoice Number	Check Type:	Check Date: #	Vendor:	Detail Description	Chart of Account Number	Check Total:
1888	17858	Check	###	LOGOZ	school store inventory	07 2900 610 157 000 0	696.00
1889	20240916	Check	###	MCNABBALEC	JV FB officials fees	07 2900 352 102 000 0	125.00
1890	20240916	Check	###	NORTHROCK	1 time fee	07 2900 352 102 000 0	75.00
1891	20240916	Check	###	NORTH OF THE ROCK DESIGNS		07 2900 610 157 000 0	50.00
1892	73265347901	Check	###	ORIENTALTR	school store inventory	07 2900 610 157 000 0	1,030.00
1892	20240916	Check	###	RICENATE	cheer suplies	07 2900 610 132 000 0	112.00
1892	20240916	Check	###	RICENATE	1 time fee	07 2900 352 102 000 0	125.00
1893	20240913	Check	###	STACKROB	JV FB officials fees	07 2900 352 102 000 0	75.00
1893	20240913	Check	###	STACKROB	1 time fee	07 2900 352 102 000 0	50.00
1893	V*20240913	Check	###	STACKROB	SB officials fees	07 2900 352 102 000 0	0.00
1893	V*20240913	Check	###	STACKROB	mileage	07 2900 352 102 000 0	0.00
1893	V*20240913	Check	###	STACKROB	SB officials fees	07 2900 352 102 000 0	0.00
1893	V*20240913	Check	###	STACKROB	mileage	07 2900 352 102 000 0	0.00
1894	fall24nesbitt	Check	###	UNLSCH	UNIVERSITY OF NEBRASKA-LINCOLN	07 2900 610 103 000 0	3,050.00
1894	fall24nesbitt	Check	###	UNLSCH	fall24 stucco	07 2900 610 125 000 0	300.00
1894	fall24nesbitt	Check	###	UNLSCH	fall24 thompson	07 2900 610 128 000 0	250.00
1894	fall24nesbitt	Check	###	UNLSCH	fall24 paul plumber	07 2900 610 128 000 0	1,000.00
1894	fall24nesbitt	Check	###	UNLSCH	fall24 claver	07 2900 610 128 000 0	500.00
1894	fall24nesbitt	Check	###	UNLSCH	fall24 bastron huck	07 2900 610 128 000 0	500.00
1894	fall24nesbitt	Check	###	UNLSCH	fall24 pankowski	07 2900 610 308 000 0	500.00
1895	007205	Check	###	ALLTEA	ALLTEAM SPORTSWEAR	07 2900 610 102 000 0	280.73
1895	007259	Check	###	ALLTEA	hip numbers	07 2900 610 102 000 0	191.73
1895	007259	Check	###	ALLTEA	jersey	07 2900 610 102 000 0	89.00
1896		Check	###	TIGERPAWS	Bayard Tiger Paws		413.02
1896		Check	###	TIGERPAWS	Chart of Account Number		

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Student Activity

20240918	###		hospitality	07 2900 610 102 000 0	75.00	
20240918	###		hospitality	07 2900 610 102 000 0	16.44	
20240918	###		hospitality	07 2900 610 102 000 0	48.00	
20240918	###		concession inventory	07 2900 610 153 000 0	89.18	
20240923	###		hospitality	07 2900 610 102 000 0	21.99	
20240923	###		inventory	07 2900 610 153 000 0	162.41	
Check Number: 1897	Check Type: Check	Check Date: #	Vendor: KRAUSTODD	TODD KRAUS	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240923	###	25-000123	JH FB officials fee for Morrill game 9/2	07 2900 352 102 000 0	75.00	
Check Number: 1898	Check Type: Check	Check Date: #	Vendor: LEASPE	SPENCER LEASE	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240923	###	25-000124	JH FB officials fee for Morrill game 9/2	07 2900 352 102 000 0	75.00	
Check Number: 1899	Check Type: Check	Check Date: #	Vendor: MCNABBALEC	ALEC MCNABB	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240923	###	25-000122	JH FB officials fee for Morrill game 9/2	07 2900 352 102 000 0	75.00	
Check Number: 1900	Check Type: Check	Check Date: #	Vendor: MITCHELL	Mitchell Public Schools	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240918	###	25-000102	HS VB entry fee	07 2900 810 102 000 0	150.00	
Check Number: 1901	Check Type: Check	Check Date: #	Vendor: NEWVICTORI	New Victorian Inn & Suites	Check Total:	349.95
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
18691	###		husker harvest lodging	07 2900 580 124 000 0	349.95	
Check Number: 1902	Check Type: Check	Check Date: #	Vendor: SCHLUBRETT	BRETT SCHLUTERBUSCH	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240923	###	25-000121	JH FB officials fee for Morrill game 9/2	07 2900 352 102 000 0	75.00	
Check Number: 1903	Check Type: Check	Check Date: #	Vendor: SCHLUTBRYA	BRYAN SCHLUTERBUSH	Check Total:	92.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240923	###	25-000120	JH FB officials fee for Morrill game 9/2	07 2900 352 102 000 0	75.00	
20240923	###	25-000120	mileage	07 2900 352 102 000 0	17.00	
Check Number: 1904	Check Type: Check	Check Date: #	Vendor: STACKROB	ROB STACK	Check Total:	230.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240918	###		ref	07 2900 352 102 000 0	140.00	
20240918	###		mileage	07 2900 352 102 000 0	90.00	
Check Number: 1905	Check Type: Check	Check Date: #	Vendor: WHITRES	Tressa White	Check Total:	53.20
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240918	###	25-000022	Supplies walmart	07 2900 610 132 000 0	40.13	
20240918	###	25-000022	Supplies-hobby	07 2900 610 132 000 0	13.07	

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Check Number:	Check Type:	Student Activity	Check Date: #	Vendor:	Amazon Capital Services	Check Total:
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Check Number: 1915	Check Type: Check		Check Date: #	Vendor: SYNCB	Amazon Capital Services	Check Total: 745.10
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
11pg-rpyj-l9jq	###	25-000002	64 Pcs Rock Stickers Cartoon Graffiti Ae	07 2900 610 146 000 0	15.96	
133g-xx3y-tvhg	###	25-000092	Pink size small	07 2900 610 131 000 0	42.99	
133g-xx3y-tvhg	###	25-000092	Grey size small	07 2900 610 131 000 0	128.97	
133g-xx3y-tvhg	###	25-000092	Lake Blue size XL	07 2900 610 131 000 0	41.99	
133g-xx3y-tvhg	###	25-000092	Bright Red Size XL	07 2900 610 131 000 0	25.99	
133g-xx3y-tvhg	###	25-000092	shipping	07 2900 610 131 000 0	16.45	
133g-xx3y-tvhg	###	25-000092	discount	07 2900 610 131 000 0	(3.46)	
133g-xx3y-tvhg	###	25-000092	Fake Flames	07 2900 610 131 000 0	271.90	
19yq-rj33-1rl6	###	24-001341	gear	07 2900 610 105 000 0	204.31	
Check Number: 1916	Check Type: Check		Check Date: #	Vendor: SYNCB	Amazon Capital Services	Check Total: 224.22
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1cnt-cqm1-lwm3#1	###	25-000041	https://www.amazon.com/Cetaphil-Advanced	07 2900 610 138 000 0	25.47	
1cnt-cqm1-lwm3#4	###	25-000048	medical supplies	07 2900 610 102 000 0	13.99	
1cnt-cqm1-lwm3#4	###	25-000048	medical supplies	07 2900 610 102 000 0	14.20	
1crm-tl1n-jr7v	###	25-000045	TIGERCARE SUPPLIES	07 2900 610 138 000 0	58.50	
1DKG-1YL3-WCJ9	###	25-000040	cups for senior night - orange	07 2900 610 153 000 0	39.38	
1DKG-1YL3-WCJ9	###	25-000040	cups for senior night - black	07 2900 610 153 000 0	22.69	
1fdm-n46v-yqkf	###	25-000092	Black size Med.	07 2900 610 131 000 0	49.99	
Check Number: 1917	Check Type: Check		Check Date: #	Vendor: SYNCB	Amazon Capital Services	Check Total: 330.25
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1fdm-n46v-yqkf	###	25-000092	Grey size XL	07 2900 610 131 000 0	42.99	
1fdm-n46v-yqkf	###	25-000092	Purple and Gold Size XL	07 2900 610 131 000 0	36.63	
1h3k-kx3p-frmp	###	24-001358	j bands	07 2900 610 153 000 0	85.90	
1tnk-lc6j-frx3	###	25-000024	softball game balls	07 2900 610 102 000 0	98.99	
1xtg-wlmm-3xlv	###	25-000010	Backdrop	07 2900 610 103 000 0	36.99	
1xtg-wlmm-3xlv	###	25-000010	Banner	07 2900 610 103 000 0	19.96	
1xtg-wlmm-3xlv	###	25-000010	Sign	07 2900 610 103 000 0	8.79	
Check Number: 1918	Check Type: Check		Check Date: #	Vendor: AULTTIM	Tim Ault	Check Total: 261.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240930	###	25-000162	VB triangular 8/8/24 vs Kimball/PD. Offi	07 2900 352 102 000 0	225.00	
20240930	###	25-000162	mileage split	07 2900 352 102 000 0	36.00	
Check Number: 1919	Check Type: Check		Check Date: #	Vendor: BPSLUNCH	BAYARD PUBLIC SCHOOLS - LUNCH	Check Total: 474.28
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240910	###		ffa auction meal	07 2900 610 124 000 0	406.86	
20240916	###		chips	07 2900 610 226 000 0	67.42	

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Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total	Detail Amount
1920	20240930	###		Check		TIGERPAWS	hospitality	07 2900 610 102 000 0	100.88	65.00
	20240930	###					hospitality	07 2900 610 102 000 0		35.88
1921	20240930	###	25-000164	Check		BIESLORI	JH VB vs Leyton 8/7/24. Officials fees	07 2900 352 102 000 0	166.00	130.00
	20240930	###	25-000164				mileage split	07 2900 352 102 000 0		36.00
1922	20240930-0001	###	25-000166	Check		BIESLORI	JH VB vs Kimball 10/14/24 Officials fees	07 2900 352 102 000 0	231.00	195.00
	20240930-0001	###	25-000166				mileage split	07 2900 352 102 000 0		36.00
1923	20241001	###	25-000169	Check		BIESLORI	V VB vs Sidney 10/17/24 for officials fe	07 2900 352 102 000 0	181.00	75.00
	20241001	###	25-000169				JV VB vs Sidney 10/17/24 for officials f	07 2900 352 102 000 0		70.00
	20241001	###	25-000169				mileage split	07 2900 352 102 000 0		36.00
	V*20241001	###	25-000169				V VB vs Sidney 10/17/24 for officials fe	07 2900 352 102 000 0		(75.00)
	V*20241001	###	25-000169				JV VB vs Sidney 10/17/24 for officials f	07 2900 352 102 000 0		(70.00)
	V*20241001	###	25-000169				mileage split	07 2900 352 102 000 0		(36.00)
1924	20240930	###	25-000161	Check		BIESREAG	VB triangular 8/8/24 vs Kimball/PD. Offi	07 2900 352 102 000 0	261.00	225.00
	20240930	###	25-000161				mileage split	07 2900 352 102 000 0		36.00
1925	20240930-0001	###	25-000163	Check		BIESREAG	JH VB vs Leyton 8/7/24. Officials fees	07 2900 352 102 000 0	166.00	130.00
	20240930-0001	###	25-000163				mileage split	07 2900 352 102 000 0		36.00
1926	20240930-0002	###	25-000165	Check		BIESREAG	JH VB vs Kimball 10/14/24 Officials fees	07 2900 352 102 000 0	231.00	195.00
	20240930-0002	###	25-000165				mileage split	07 2900 352 102 000 0		36.00
1927	20240930	###	24-001266	Check		WALMARTC	Socks	07 2900 610 132 000 0	35.94	35.94
1928				Check		CARRLUMB		CARR-TRUMBULL LUMBER CO	42.87	
								Chart of Account Number		

Detail Check Register

Checking Account: 7

Student Activity

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2409-182449	###	25-000130	softball field chalk	07 2900 610 102 000 0	42.87
Check Number: 1929	Check Type: Check	Check Date: #	Vendor: COBSCH	COBBLESTONE INN & SUITES - SCHUYLER	Check Total: 1,302.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9/24/2024	###		lodging #2505102	07 2900 580 111 000 0	217.00
9/24/2024	###		lodging #2505101	07 2900 580 111 000 0	217.00
9/24/2024	###		lodging #2505100	07 2900 580 111 000 0	217.00
9/24/2024	###		lodging #2505099	07 2900 580 111 000 0	217.00
9/24/2024	###		lodging #2505253	07 2900 580 111 000 0	217.00
9/24/2024	###		lodging #2505096	07 2900 580 111 000 0	217.00
Check Number: 1930	Check Type: Check	Check Date: #	Vendor: FERGKEITH	KEITH FERGUSON	Check Total: 157.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240930	###	25-000167	V vs Hemingford 10/15/24 Officials fees	07 2900 352 102 000 0	75.00
20240930	###	25-000167	JV vs Hemingford 10/15/24 Officials fees	07 2900 352 102 000 0	70.00
20240930	###	25-000167	mileage split	07 2900 352 102 000 0	12.00
Check Number: 1931	Check Type: Check	Check Date: #	Vendor: FERGKEITH	KEITH FERGUSON	Check Total: 157.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241001	###	25-000171	V VB vs Mitchell 10/22/24 for officials	07 2900 352 102 000 0	75.00
20241001	###	25-000171	JV VB vs Mitchell 10/22/24 for officials	07 2900 352 102 000 0	70.00
20241001	###	25-000171	mileage split	07 2900 352 102 000 0	12.00
Check Number: 1932	Check Type: Check	Check Date: #	Vendor: FITROY	ROY FITZGIBON	Check Total: 150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241001	###	25-000176	V FB officials fees for Maxwell game 10/	07 2900 352 102 000 0	150.00
Check Number: 1933	Check Type: Check	Check Date: #	Vendor: FLOBAS	FLOWER BASKET	Check Total: 60.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
J76781	###		parents night	07 2900 610 102 000 0	60.00
Check Number: 1934	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total: 2,037.25
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241002	###		ldoging	07 2900 580 111 000 0	655.55
20241002	###		mcdonalds	07 2900 610 153 000 0	41.38
20241002	###		arbys	07 2900 610 153 000 0	71.50
20241002	###		walmart	07 2900 610 153 000 0	112.39
20241002	###		mcdonalds	07 2900 610 153 000 0	81.54
20241002	###		dairy queen	07 2900 610 153 000 0	65.57
20241002	###		wendys	07 2900 610 153 000 0	136.19
20241002-0001	###	25-000042	Esports online account	07 2900 810 102 000 0	37.26
20241002-0002	###		rental cars for nat ffa	07 2900 580 124 000 0	835.87

Detail Check Register

Checking Account: 7

		Student Activity				Check Total:	
Check Number: 1935	Check Type: Check			Check Date: #	Vendor: FNBOCARD	FNBO CARD	2,945.48
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20241002-0004	###			dunhams -cheer		07 2900 610 132 000 0	21.83
20241002-0005	###	25-000126		FFA t-shirts		07 2900 610 124 000 0	1,056.85
20241002-0006	###			fuel		07 2900 580 124 000 0	61.00
20241002-0006	###			fuel		07 2900 580 124 000 0	66.32
20241002-0006	###			fuel		07 2900 580 124 000 0	67.85
20241002-0006	###			meal- oles		07 2900 580 124 000 0	226.63
20241002-0006	###			nat ffa registration		07 2900 810 124 000 0	1,190.00
20241002-0008	###	25-000106		athletic.net fee		07 2900 810 102 000 0	255.00
Check Number: 1936	Check Type: Check			Check Date: #	Vendor: FNBOCARD	FNBO CARD	607.43
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20241002-0011	###			nca-coach training		07 2900 810 102 000 0	78.00
20241002-0012	###	25-000006		hospitality		07 2900 610 102 000 0	249.00
20241002-0013	###	25-000018		hospitality officials		07 2900 610 102 000 0	101.64
20241002-0014	###	25-000028		equipment		07 2900 610 102 000 0	119.97
20241002-0015	###	25-000129		Hospitality for 9/23/24 30 people		07 2900 610 102 000 0	10.17
20241002-0016	###	25-000140		Hospitality officials baqs for next 2 we		07 2900 610 102 000 0	48.65
Check Number: 1937	Check Type: Check			Check Date: #	Vendor: FNBOCARD	FNBO CARD	5,256.88
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20241002-0017	###	25-000128		Parents night candy		07 2900 610 102 000 0	106.88
20241002-0018	###	25-000098		Nugget's Tickets		07 2900 610 135 000 0	5,150.00
Check Number: 1938	Check Type: Check			Check Date: #	Vendor: GUERUEJ	Josh Guerue	300.00
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20240930	###	25-000160		athletic.net XC fee for running meet 10/		07 2900 352 102 000 0	300.00
Check Number: 1939	Check Type: Check			Check Date: #	Vendor: HAASAW	SAWYER HAAG	150.00
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20241001	###	25-000179		V FB officials fees for Maxwell game 10/		07 2900 352 102 000 0	150.00
Check Number: 1940	Check Type: Check			Check Date: #	Vendor: MANNED	ED MANN	150.00
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20241001	###	25-000177		V FB officials fees for Maxwell game 10/		07 2900 352 102 000 0	150.00
Check Number: 1941	Check Type: Check			Check Date: #	Vendor: MARCHAR	CHARLIE MARSH	150.00
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
20241001	###	25-000178		V FB officials fees for Maxwell game 10/		07 2900 352 102 000 0	150.00
Check Number: 1942	Check Type: Check			Check Date: #	Vendor: MEN	MENARDS	14.97
Invoice Number	Invoice Date	PO Number		Detail Description		Chart of Account Number	Detail Amount
10197	###	25-000037		Pump up sprayer for burning of B		07 2900 610 102 000 0	14.97

Detail Check Register

Checking Account: 7

Student Activity

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Detail Amount	Check Total
1943	20240930	###	25-000168	Check	#	MENGTOD	V vs Hemingford 10/15/24 Officials fees	07 2900 352 102 000 0	75.00	157.00
	20240930	###	25-000168				JV vs Hemingford 10/15/24 Officials fees	07 2900 352 102 000 0	70.00	
	20240930	###	25-000168				mileage split	07 2900 352 102 000 0	12.00	
1944	20241001	###	25-000170	Check	#	MITCHSTACY	V VB vs Sidney 10/17/24 for officials fe	07 2900 352 102 000 0	75.00	181.00
	20241001	###	25-000170				JV VB vs Sidney 10/17/24 for officials f	07 2900 352 102 000 0	70.00	
	20241001	###	25-000170				mileage split	07 2900 352 102 000 0	36.00	
1945	20241001	###	25-000174	Check	#	NMEA	Audition Fees For All State	07 2900 610 135 000 0	50.00	50.00
	20241001	###	25-000174							
1946	299	###	25-000155	Check	#	NORTHROCK	Lighthouse Tee Shirts	07 2900 610 146 000 0	291.00	291.00
	299	###	25-000155							
1947	5100147139	###		Check	#	PEPSI	Pepsi-Cola of Western NE	07 2900 610 118 000 0	364.00	1,858.80
	5100147547	###						07 2900 610 118 000 0	286.40	
	5100148055	###						07 2900 610 118 000 0	249.45	
	5100148056	###						07 2900 610 133 000 0	40.20	
	5100148564	###						07 2900 610 118 000 0	918.75	
	5100148564	###								
1948	11-0024680	###	24-001375	Check	#	PITSCO	Balsa wood planks for Bridge Building	07 2900 610 126 000 0	46.99	46.99
	11-0024680	###	24-001375							
1949	20240930	###		Check	#	POSSTE	meal reimb	07 2900 610 153 000 0	58.36	58.36
	20240930	###								
1950	2024-15	###	25-000173	Check	#	SCBSCHOOL	Old West Show Choir registration fee	07 2900 610 135 000 0	150.00	150.00
	2024-15	###	25-000173							
1951	3381-1	###	25-000096	Check	#	SHERWILL	field paint	07 2900 610 102 000 0	1,308.96	1,154.88
	3393-6	###	25-000096				price corretion	07 2900 610 102 000 0	(154.08)	

Detail Check Register

Checking Account: 7

Student Activity

Check Number	Check Type	Check	Check Date	Vendor	AL TOOF	Check Total
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1952	Check	25-000175	V FB officials fees for Maxwell game 10/	07 2900 352 102 000 0	150.00	277.40
20241001	###	25-000175	mileage	07 2900 352 102 000 0	127.40	
1953	Check	25-000184	Softball official change due to event ch	07 2900 352 102 000 0	150.00	150.00
20241002	###	25-000184		07 2900 352 102 000 0	150.00	
1954	Check	25-000172	V VB vs Mitchell 10/22/24 for officials	07 2900 352 102 000 0	75.00	157.00
20241001	###	25-000172	JV VB vs Mitchell 10/22/24 for officials	07 2900 352 102 000 0	70.00	
20241001	###	25-000172	mileage split	07 2900 352 102 000 0	12.00	
1955	Check	25-000201	Meals for district livestock judging	07 2900 580 124 000 0	105.00	105.00
20241007	###	25-000201		07 2900 580 124 000 0	105.00	
1956	Check		hospitality	07 2900 610 102 000 0	21.99	143.70
20241007	###		concessions	07 2900 610 153 000 0	121.71	
1957	Check	25-000198	Money for meals	07 2900 580 124 000 0	96.00	96.00
20241007	###	25-000198		07 2900 580 124 000 0	96.00	
1958	Check	25-000192	WTC shirts	07 2900 610 105 000 0	330.00	330.00
20241007	###	25-000192		07 2900 610 105 000 0	330.00	
1959	Check	25-000204	JH FB vs Kimball 10-8-24 officials fees	07 2900 352 102 000 0	150.00	150.00
20241007	###	25-000204		07 2900 352 102 000 0	150.00	
1960	Check	25-000206	JH FB vs Kimball 10-8-24 officials fees	07 2900 352 102 000 0	150.00	150.00
20241007	###	25-000206		07 2900 352 102 000 0	150.00	
1961	Check	25-000205	JH FB vs Kimball 10-8-24 officials fees	07 2900 352 102 000 0	150.00	150.00
20241007	###	25-000205		07 2900 352 102 000 0	150.00	

Detail Check Register

Checking Account: 7

Student Activity

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total	Detail Amount
1962	20241007	###	25-000202	Check		SCHLUTBRYA	JH FB vs Kimball 10-8-24 officials fees	07 2900 352 102 000 0	167.00	150.00
	20241007	###	25-000202				mileage	07 2900 352 102 000 0		17.00
1963	20241007	###	25-000203	Check		SCHWKOD	JH FB vs Kimball 10-8-24 officials fees	07 2900 352 102 000 0	150.00	150.00
1964	1569791	###	24-001179	Check		ALLAME	shot clocks	07 2900 610 102 000 0	9,028.01	9,028.01
1965	inv-007346	###		Check		ALLTEA	jh fb replacement pants	07 2900 610 102 000 0	2,066.00	725.00
	inv-007435	###					helmet	07 2900 610 102 000 0		458.00
	inv-007547	###					wrestling equip	07 2900 610 102 000 0		263.00
	inv-007858	###					singlets	07 2900 610 102 000 0		310.00
	inv-007858	###					singlets	07 2900 610 155 000		310.00
1966	14353356	###		Check		CASHDIST	inventory	07 2900 610 118 000 0	1,794.60	582.85
	14379400	###					credit	07 2900 610 118 000 0		1,237.36
	cm3655245	###						07 2900 610 118 000 0		(25.61)
1967	20241014	###	25-000232	Check		FERGKEITH	JV VB vs Sidney 10/17/24 officials fees	07 2900 352 102 000 0	181.00	70.00
	20241014	###	25-000232				V VB vs Sidney 10/17/24 officials fees a	07 2900 352 102 000 0		75.00
	20241014	###	25-000232				mileage split	07 2900 352 102 000 0		36.00
1968	i86899	###		Check		FLOBAS	parents night	07 2900 610 102 000 0	175.00	175.00
1969	750880	###	25-000213	Check		NEBFFA	FFA State/National dues	07 2900 810 124 000 0	1,180.00	1,180.00
1970	20241014	###		Check		HALAPR	reimb fuel softball travel	07 2900 580 111 000 0	40.00	40.00

Detail Check Register

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Student Activity

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Detail Amount	Check Total
1971	132302	###	25-000109	Check	#	TEAMLEADER	2 Jackets	07 2900 610 132 000 0	195.98	210.98
	132302	###	25-000109				shipping	07 2900 610 132 000 0	15.00	
1972	29	###	25-000273	Check	#	VENBRO	A Venue Off Broadway Deposit	07 2900 610 226 000 0	250.00	250.00
1973	q313862	###	25-000322	Check	#	ALLAME	Receiver module for scoreboard. 1 went o	07 2900 610 102 000 0	469.00	469.00
1974	7755	###		Check	#	ALLTEA	jh basketball jerseys	07 2900 610 102 000 0	900.00	2,016.00
	7762	###					helmets	07 2900 610 102 000 0	457.00	
	7779	###					competitor numbers	07 2900 610 102 000 0	83.00	
	7911	###					volleyballs	07 2900 610 102 000 0	576.00	
1975	0417	###	25-000260	Check	#	ALSMARKET	Hospitality Mitchell home game	07 2900 610 102 000 0	23.26	228.26
	4677	###	25-000218				hospitality	07 2900 610 102 000 0	70.01	
	5281	###	25-000238				Hospitality for 2 VB games week of 10/14	07 2900 610 102 000 0	37.24	
	8165	###	25-000211				concession supplies	07 2900 610 226 000 0	41.75	
	8518	###					prek family gathering	07 2900 610 138 000 0	56.00	
1976	11qv-h4qm-93h7	###	25-000180	Check	#	SYNCB	Cranberry red size xs	07 2900 610 131 000 0	28.99	261.86
	11qv-h4qm-93h7	###	25-000180				Grey xlarge	07 2900 610 131 000 0	41.99	
	11qv-h4qm-93h7	###	25-000180				shipping	07 2900 610 131 000 0	12.14	
	11qv-h4qm-93h7	###	25-000180				promotion	07 2900 610 131 000 0	(3.65)	
	141C-RYQQ-FL7J	###	25-000191				Dress green size small	07 2900 610 131 000 0	41.99	
	1jlr-cnjh-1fjy	###	25-000138				https://www.amazon.com/gp/product/B07QKM	07 2900 610 119 000 0	51.78	
	1jlr-cnjh-1fjy	###	25-000138				https://www.amazon.com/gp/product/B0D94P	07 2900 610 119 000 0	37.98	
	1lq7-jr7w-nmrl	###	25-000182				Hand sanitizer - 4 pack	07 2900 610 133 000 0	50.64	
1977	inpc-iqwy-4ht7	###	25-000236	Check	#	SYNCB	Hand sanitizer - 4 pack	07 2900 610 133 000 0	50.64	44.97
							https://www.amazon.com/Hanes-Racerback-B	07 2900 610 138 000 0	44.97	

Detail Check Register

Checking Account: 7

Student Activity

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Detail Description	Vendor	Chart of Account Number	Check Total	Detail Amount
1978	199447	###	25-000210	Check	#	shot clock	BC	07 2900 610 102 000 0	173.71	16.12
	199652	###	25-000259			Project metal		07 2900 610 124 000 0		157.59
1979	20241021	###	25-000239	Check	#	JH Wrestling meet fee	BANCTY	07 2900 810 102 000 0	75.00	75.00
	216318-1	###	25-000244	Check	#	shot clock paint	BAYAAUTO	07 2900 610 102 000 0	33.41	33.41
1981	fall24 concessions	###		Check	#	concessions jv fb	BAYBOOSTER	07 1790 0102	939.57	91.57
	fall24 concessions	###				hs vb jv fb		07 1790 0102		848.00
1982	20241021	###	25-000231	Check	#	pizza	TIGERPAWS	07 2900 610 227 000 0	381.50	72.00
	20241021	###	25-000231			pizza		07 2900 610 227 000 0		60.00
	20241021-0001	###	25-000208			subs for teachers		07 2900 610 122 000 0		97.50
	20241021-0002	###				hospitality		07 2900 610 102 000 0		80.00
	20241021-0002	###				hospitality		07 2900 610 102 000 0		72.00
1983	20241031-0001	###		Check	#	spirit stick supplies	WALMARTC	07 2900 610 132 000 0	24.32	24.32
1984	20241023-0001	###	25-000118	Check	#	https://www.amazon.com/MASTERCANOPY-Dura	CARD	07 2900 610 119 000 0	199.95	199.95
1985	5983527850/598352798	###		Check	#	state softball lodgng	COMINNHAST	07 2900 610 153 000 0	596.00	298.00
	5983527850/598352798	###				state softball lodgng		07 2900 610 153 000 0		298.00
1986	20241101-0002	###	25-000292	Check	#	Texas Roadhouse	FNBOCARD	07 2900 580 124 000 0	605.60	99.89
	20241101-0002	###	25-000292			Texas Roadhouse		07 2900 580 124 000 0		48.45
	20241101-0002	###	25-000292			Texas Roadhouse		07 2900 580 124 000 0		126.88
	20241101-0003	###	25-000288			Speedway tour		07 2900 580 124 000 0		168.00

Detail Check Register

Checking Account: 7		Student Activity					
20241101-0004	###	25-000286	Parking	07 2900 580 124 000 0		34.00	
20241101-0005	###	25-000290	Texas Roadhouse	07 2900 580 124 000 0		104.38	
20241101-0006	###	25-000287	Parking	07 2900 580 124 000 0		24.00	
Check Number: 1987	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD		Check Total:	4,965.88
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20241101-0007	###	25-000291	Airport baqqage	07 2900 580 124 000 0		280.00	
20241101-0008	###	25-000289	Olive garden	07 2900 580 124 000 0		425.12	
20241101-0009	###		baggage	07 2900 580 124 000 0		360.00	
20241101-0009	###		parking	07 2900 580 124 000 0		3.50	
20241101-0009	###		parking	07 2900 580 124 000 0		3.50	
20241101-0009	###		lodging	07 2900 580 124 000 0		973.44	
20241101-0009	###		lodging	07 2900 580 124 000 0		973.44	
20241101-0009	###		lodging	07 2900 580 124 000 0		973.44	
20241101-0009	###		lodging	07 2900 580 124 000 0		973.44	
Check Number: 1988	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD		Check Total:	943.09
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20241101-0010	###	25-000234	Giftcards	07 2900 610 138 000 0		100.00	
20241101-0011	###	25-000235	Lunch for district xc	07 2900 580 111 000 0		77.35	
20241101-0012	###	25-000262	golfing for xc	07 2900 610 119 000 0		63.00	
20241101-0013	###		hospitality	07 2900 610 102 000 0		81.42	
20241101-0014	###	25-000215	Tickets for the Kentucky Derby Musuem	07 2900 610 124 000 0		280.00	
20241101-0015	###	25-000214	Tickets for Louisville Slugger	07 2900 610 124 000 0		341.32	
Check Number: 1989	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD		Check Total:	831.87
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20241101-0016	###		st ffa fuel	07 2900 580 111 000 0		56.76	
20241101-0016	###		st ffa fuel	07 2900 580 111 000 0		57.57	
20241101-0016	###		northside meal	07 2900 580 124 000 0		138.90	
20241101-0016	###		buffalo wild wings	07 2900 580 124 000 0		256.86	
20241101-0016	###		nofo pizza	07 2900 580 124 000 0		154.78	
20241101-0022	###	25-000223	NCA Membership	07 2900 610 114 000 0		52.00	
20241101-0023	###		range balls	07 2900 610 102 000 0		105.00	
20241101-0023	###		cart	07 2900 610 102 000 0		10.00	
Check Number: 1990	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD		Check Total:	1,011.53
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number		Detail Amount	
20241101-0025	###		softball sub district meal	07 2900 580 111 000 0		42.91	
20241101-0025	###		softball sub district meal	07 2900 580 111 000 0		84.23	
20241101-0025	###		softball sub district meal	07 2900 580 111 000 0		150.46	
20241101-0025	###		softball fuel	07 2900 580 111 000 0		50.00	
20241101-0025	###		softball fuel	07 2900 580 111 000 0		65.47	

Detail Check Register

Checking Account: 7		Student Activity					
20241101-0025	###		softball meal	07 2900 580 111 000 0		46.18	
20241101-0025	###		softball meal	07 2900 580 111 000 0		32.07	
20241101-0025	###		texas roadhouse	07 2900 610 153 000 0		132.25	
20241101-0025	###		walmart-no receipt	07 2900 610 153 000 0		62.23	
20241101-0025	###		pizza ranch	07 2900 610 153 000 0		300.83	
20241101-0025	###		st tickets	07 2900 610 153 000 0		44.90	
Check Number: 1991	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total:	372.15	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20241101-0025	###		softball fuel	07 2900 580 111 000 0	42.63		
20241101-0025	###		softball meal	07 2900 580 111 000 0	75.72		
20241101-0025	###		st tickets	07 2900 610 153 000 0	44.90		
20241101-0025	###		cold stone	07 2900 610 153 000 0	38.41		
20241101-0026	###	25-000217	fuel	07 2900 580 111 000 0	45.00		
20241101-0027	###	25-000219	Hospitality for 3 events 10-7, 10-8, and	07 2900 610 102 000 0	27.75		
20241101-0029	###		ad fuel	07 2900 580 111 000 0	45.00		
20241101-0029	###		bomgaars	07 2900 610 102 000 0	52.74		
Check Number: 1992	Check Type: Check	Check Date: #	Vendor: FNBOCARD	FNBO CARD	Check Total:	285.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20241101-0029	###		wrestling meeting	07 2900 610 102 000 0	285.00		
Check Number: 1993	Check Type: Check	Check Date: #	Vendor: GORDONRUSH	Gordon-Rushville High School	Check Total:	75.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20241107	###	25-000323	JH boys wrestling meet fee 11/7/24	07 2900 810 102 000 0	75.00		
Check Number: 1994	Check Type: Check	Check Date: #	Vendor: HASDAN	DANIKA HASSEL	Check Total:	50.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20241015	###	25-000233	Refund deposit on weight room key	07 2900 610 102 000 0	50.00		
Check Number: 1995	Check Type: Check	Check Date: #	Vendor: HEMINFORD	HEMINGFORD PULIC SCHOOLS	Check Total:	75.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
20241101	###	25-000309	JH Wrestling fee Hemingford tourney 11/1	07 2900 810 102 000 0	75.00		
Check Number: 1996	Check Type: Check	Check Date: #	Vendor: HOLINOR	HOLIDAY INN EXPRESS	Check Total:	745.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
221177-221181	###		state ffa lodging	07 2900 580 111 000 0	745.00		
Check Number: 1997	Check Type: Check	Check Date: #	Vendor: HOLIGRAIS	HOLIDAY INN EXPRESS-GRAND ISLAND	Check Total:	1,066.20	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
184254-184265	###		lodging softball	07 2900 580 111 000 0	168.55		
184254-184265	###		lodging softball	07 2900 580 111 000 0	168.55		
184254-184265	###		lodging softball	07 2900 580 111 000 0	160.55		
184254-184265	###		lodging softball	07 2900 580 111 000 0	160.55		

Detail Check Register

Checking Account: 7

Student Activity

Invoice Number	Invoice Date	PO Number	Detail Description	Vendor	Chart of Account Number	Detail Amount	Check Total
21032	###		softball lodging		07 2900 580 111 000 0	136.00	
21033	###		softball lodging		07 2900 580 111 000 0	136.00	
21036	###		softball lodging		07 2900 580 111 000 0	136.00	
Check Number: 1998	Check Type: Check	Check Date: #	Vendor: HOLIGRAIS		HOLIDAY INN EXPRESS-GRAND ISLAND	136.00	136.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
86079116	###		softball lodging		07 2900 580 111 000 0	136.00	
Check Number: 1999	Check Type: Check	Check Date: #	Vendor: KIMBALL		Kimball Public Schools	75.00	75.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
20241030	###	25-000275	JH BWR fee for Kimball 11/5/24		07 2900 810 102 000 0	75.00	
Check Number: 2000	Check Type: Check	Check Date: #	Vendor: LERSEL		SELINA LERMA	600.00	600.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
20241030	###	25-000278	Choreography for 3 songs		07 2900 610 135 000 0	600.00	
Check Number: 2001	Check Type: Check	Check Date: #	Vendor: LINGLEFT		LINGLE-FORT LARAMIE HIGH SCHOOL	75.00	75.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
20241101	###	25-000308	JH Wrestling fee Lingle-Fort-Laramie tou		07 2900 810 102 000 0	75.00	
Check Number: 2002	Check Type: Check	Check Date: #	Vendor: LOGOZ		Logoz	522.00	522.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
17982	###	25-000247	zip up sweatshirt		07 2900 610 157 000 0	522.00	
Check Number: 2003	Check Type: Check	Check Date: #	Vendor: MEN		MENARDS	136.63	136.63
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
11817	###	25-000199	stain and brushes		07 2900 610 126 000 0	60.33	
12444	###	25-000212	mouse traps		07 2900 610 126 000 0	23.74	
12810	###	25-000240	plywood		07 2900 610 126 000 0	22.36	
13163	###		clamps hose mender		07 2900 610 126 000 0	30.20	
Check Number: 2004	Check Type: Check	Check Date: #	Vendor: NESBZAC		ZACH NESBITT	243.88	243.88
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
20241104	###		fall act travel		07 2900 580 111 000 0	243.88	
Check Number: 2005	Check Type: Check	Check Date: #	Vendor: NORTHROCK		NORTH OF THE ROCK DESIGNS	254.00	254.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
18032	###	25-000245	zip p sweaters		07 2900 610 157 000 0	254.00	
V*18032	###	25-000245	zip p sweaters		07 2900 610 157 000 0	(254.00)	
Check Number: 2006	Check Type: Check	Check Date: #	Vendor: OGALLALA		OGALLALA PULIC SCHOOLS	30.00	30.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
20241023	###	25-000257	Girls golf districts entry fee		07 2900 810 102 000 0	30.00	
Check Number: 2007	Check Type: Check	Check Date: #	Vendor: PEPSI		Pepsi-Cola of Western NE	664.05	664.05
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	

Detail Check Register

Checking Account: 7

Student Activity

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5100147548	###		soda	07 2900 610 122 000 0	53.60
5100149037	###		inventory	07 2900 610 118 000 0	280.15
5100150043	###		inventory	07 2900 610 118 000 0	330.30
Check Number: 2008	Check Type: Check	Check Date: #	Vendor: TAMMYTILLM	Tammy Tillman	Check Total: 373.86
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241104	###		volleyball mileage for bookkeeping	07 2900 580 111 000 0	373.86
Check Number: 2009	Check Type: Check	Check Date: #	Vendor: VERITAS	VERITAS ATHLETIC PERFORMANCE	Check Total: 1,200.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241030	###	25-000274	speed training	07 2900 352 102 000 0	1,200.00
Check Number: 2010	Check Type: Check	Check Date: #	Vendor: WILDROOT	WILD ROOTS	Check Total: 47.29
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1598	###	25-000320	Poinsettia wrappers	07 2900 610 124 000 0	47.29
Check Number: 2011	Check Type: Check	Check Date: #	Vendor: 5STAR	5 STAR FUNDRAISING	Check Total: 1,350.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241111	###	25-000332	apple	07 2900 610 226 000 0	170.00
20241111	###	25-000332	Bavarian Creme w/ chocolate	07 2900 610 226 000 0	70.00
20241111	###	25-000332	blueberry cream cheese	07 2900 610 226 000 0	200.00
20241111	###	25-000332	Cherry	07 2900 610 226 000 0	200.00
20241111	###	25-000332	Cinnamon	07 2900 610 226 000 0	100.00
20241111	###	25-000332	Strawberry cream cheese	07 2900 610 226 000 0	280.00
20241111	###	25-000332	Raspberry	07 2900 610 226 000 0	130.00
20241111	###	25-000332	Caramel Rolls	07 2900 610 226 000 0	200.00
Check Number: 2012	Check Type: Check	Check Date: #	Vendor: ANNGAR	ANNABELL GARDENS	Check Total: 628.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
363536043	###		coaches clinic	07 2900 580 102 000 0	270.00
363550547	###		coaches clinic	07 2900 580 102 000 0	358.00
Check Number: 2013	Check Type: Check	Check Date: #	Vendor: AWUN	Awards Unlimited	Check Total: 220.09
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
98761	###		fall medals	07 2900 610 102 000 0	220.09
Check Number: 2014	Check Type: Check	Check Date: #	Vendor: CHAVMARIO	MARIO CHAVEZ	Check Total: 610.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241115	###	25-000353	JH boys wrestling meet trackwrestling fe	07 2900 352 102 000 0	610.00
Check Number: 2015	Check Type: Check	Check Date: #	Vendor: PROJEKT3D	DONALD DAVIS	Check Total: 450.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241118	###	25-000361	Photobooth	07 2900 610 226 000 0	450.00

Detail Check Register

Checking Account: 7		Student Activity						
Check Number: 2016	Check Type: Check	Check Date: #	Vendor: FLOBAS	FLOWER BASKET	Check Total:	56.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
a10193	###		huck service	07 2900 610 128 000 0	56.00			
Check Number: 2017	Check Type: Check	Check Date: #	Vendor: CHADRONSTA	Fresh Ideas Food	Check Total:	95.40		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241118	###	25-000349	Meals for FFA contest at Chadron	07 2900 580 124 000 0	95.40			
Check Number: 2018	Check Type: Check	Check Date: #	Vendor: GEARCHR	CHRISTOPHER GEARY	Check Total:	199.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241119	###	25-000380	V bball vs Banner County 12/13/24 offici	07 2900 352 102 000 0	180.00			
20241119	###	25-000380	mileage split Sidney	07 2900 352 102 000 0	19.00			
Check Number: 2019	Check Type: Check	Check Date: #	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	173.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241119	###	25-000373	JH GBB vs Hemingford 11/25/24 A and B ga	07 2900 352 102 000 0	150.00			
20241119	###	25-000373	mileage scottsbluff	07 2900 352 102 000 0	23.00			
Check Number: 2020	Check Type: Check	Check Date: #	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	123.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241119-0001	###	25-000375	JV officials vs Mitchell 12/5/24, 4 quar	07 2900 352 102 000 0	100.00			
20241119-0001	###	25-000375	mileage scottsbluff	07 2900 352 102 000 0	23.00			
Check Number: 2021	Check Type: Check	Check Date: #	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	173.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241119-0002	###	25-000377	JH GBB vs Kimball officials fees 12/9/24	07 2900 352 102 000 0	150.00			
20241119-0002	###	25-000377	mileage Scottsbluff	07 2900 352 102 000 0	23.00			
Check Number: 2022	Check Type: Check	Check Date: #	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	173.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241119-0003	###	25-000378	JH girls bball tournament 12/14/24 offi	07 2900 352 102 000 0	150.00			
20241119-0003	###	25-000378	mileage scottsbluff	07 2900 352 102 000 0	23.00			
Check Number: 2023	Check Type: Check	Check Date: #	Vendor: LOGOZ	Logoz	Check Total:	254.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
18032	###		zip up hoodies	07 2900 610 157 000 0	254.00			
Check Number: 2024	Check Type: Check	Check Date: #	Vendor: MYERRICK	RICK MeYER	Check Total:	199.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241119	###	25-000381	V bball vs Banner County 12/13/24 offici	07 2900 352 102 000 0	180.00			
20241119	###	25-000381	mileage split Sidney	07 2900 352 102 000 0	19.00			
Check Number: 2025	Check Type: Check	Check Date: #	Vendor: MORRILLSCH	MORRILL PUBLIC SCHOOLS	Check Total:	75.00		
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
20241118	###	25-000363	JH Boys Wrestling fee for Morrill Tourna	07 2900 810 102 000 0	75.00			

Detail Check Register

Checking Account: 7

Student Activity

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Description	Chart of Account Number	Check Total	Detail Amount
2026	300	###		Check		NORTHROCK	jh wrestling warm ups	07 2900 610 102 000 0	210.00	150.00
	301	###	25-000355				warm up t-shirts	07 2900 610 102 000 0		60.00
2027	20241119	###	25-000371	Check		NSAADISTVI	Please district choir dues to Alliance,	07 2900 810 102 000 0	350.00	350.00
	20241119	###	25-000379			PETERSBJ	JH girls bball tournament 12/14/24 offi	07 2900 352 102 000 0		150.00
	20241119	###	25-000372			RIDRASH	mileage scottsbluff	07 2900 352 102 000 0		23.00
2029	20241119	###	25-000372	Check		RIDRASH	JH GBB vs Hemingford 11/25/24 A and B ga	07 2900 352 102 000 0	194.00	150.00
	20241119	###	25-000372			RIDRASH	Mileage	07 2900 352 102 000 0		44.00
2030	20241119-0001	###	25-000374	Check		RIDRASH	JV officials vs Mitchell 12/5/24, 4 quar	07 2900 352 102 000 0	144.00	100.00
	20241119-0001	###	25-000374			RIDRASH	mileage morrill	07 2900 352 102 000 0		44.00
2031	20241119-0002	###	25-000376	Check		RIDRASH	JH GBB vs Kimball officials fees 12/9/24	07 2900 352 102 000 0	194.00	150.00
	20241119-0002	###	25-000376			RIDRASH	mileage	07 2900 352 102 000 0		44.00
2032	106899	###		Check		RSCHOOLTOD	activity scheduler renewal	07 2900 810 102 000 0	750.00	300.00
	106900	###				RSCHOOLTOD	act registration renewal	07 2900 810 102 000 0		450.00
2033	20241119	###	25-000382	Check		SCHBRY	V bball vs Banner County 12/13/24 offici	07 2900 352 102 000 0	199.00	180.00
	20241119	###	25-000382			SCHBRY	mileage split Sidney	07 2900 352 102 000 0		19.00

*Denotes Expensed Invoice Item

Checking Account ID: 7

Total without Voids: #####

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local Property Tax	3,875,454.00	0.00	1,655,154.15	42.71	2,220,299.85
01 1115	Carline Tax	18,000.00	0.00	1,751.21	9.73	16,248.79
01 1120	Public Power District Tax	2,700.00	0.00	2,661.28	98.57	38.72
01 1125	Motor Vehicle Tax	160,000.00	0.00	133,427.85	83.39	26,572.15
01 1140	Penalties & Interests on Taxes	10,000.00	0.00	0.00	0.00	10,000.00
01 1370	Preschool Tuition & Fees	2,000.00	0.00	2,226.85	111.34	(226.85)
01 1510	Interest - Checking	7,000.00	0.00	6,456.34	92.23	543.66
01 1911	Local License Fees	900.00	0.00	1,430.00	158.89	(530.00)
01 1925	CATEGORICAL GRANTS-CORP RECEIPTS	0.00	0.00	500.00	0.00	(500.00)
01 1990	Other Local Receipts	7,000.00	0.00	4,311.27	61.59	2,688.73
	Subtotal: LOCAL RECIEPTS	4,083,054.00	0.00	1,807,918.95	44.28	2,275,135.05
01 2110	County Fines & License	20,000.00	0.00	31,534.86	157.67	(11,534.86)
01 2210	Educational Services Unit	18,000.00	0.00	0.00	0.00	18,000.00
	Subtotal: COUNTY AND ESU RECEIPTS	38,000.00	0.00	31,534.86	82.99	6,465.14
01 3110	State Aid	1,419,274.00	0.00	1,139,024.00	80.25	280,250.00
01 3120	SP ED School Age	330,000.00	0.00	356,756.00	108.11	(26,756.00)
01 3130	Homestead Exemption	0.00	0.00	28,174.40	0.00	(28,174.40)
01 3131	Property Tax Credit	0.00	0.00	593,204.15	0.00	(593,204.15)
01 3180	Pro-Rate Motor Vehicle	6,000.00	0.00	6,347.52	105.79	(347.52)
01 3400	State Apportionment	60,000.00	0.00	124,927.77	208.21	(64,927.77)
01 3512	Distant Education Incentive Payment	10,000.00	0.00	9,494.50	94.95	505.50
01 3535	HAL	4,500.00	0.00	4,531.00	100.69	(31.00)
01 3540	STATE EARLY CHILDHOOD	13,000.00	0.00	0.00	0.00	13,000.00
01 3590	EXTENDED LEARNING OPPORTUNITY GRANTS	7,500.00	0.00	0.00	0.00	7,500.00
	Subtotal: STATE RECEIPTS	1,850,274.00	0.00	2,262,459.34	122.28	(412,185.34)
01 4212	Title I CSI Improvement Grant	15,000.00	0.00	143,640.00	957.60	(128,640.00)
01 4309	HEAD START	0.00	0.00	16,150.50	0.00	(16,150.50)
01 4310	Title VI - REAP NDE	15,000.00	0.00	0.00	0.00	15,000.00
01 4505	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	161,028.00	0.00	(161,028.00)
01 4509	Title II Part A - Training/Recruiti	0.00	0.00	27,103.00	0.00	(27,103.00)
01 4511	TITLE V PART B REAP RURAL LOW INCOME SCH	115,000.00	0.00	0.00	0.00	115,000.00
01 4512	IDEA Part B Base Allocation	115,000.00	0.00	0.00	0.00	115,000.00
01 4516	IDEA Preschool Base 619	0.00	0.00	1,201.00	0.00	(1,201.00)
01 4518	IDEA Part B to age 21	0.00	0.00	48,630.00	0.00	(48,630.00)
01 4521	IDEA 6412	0.00	0.00	2,104.00	0.00	(2,104.00)
01 4524	Other Federal Non-Categorical Receipts	123,443.00	0.00	0.00	0.00	123,443.00
01 4525	Carl Perkins Grant	110,500.00	0.00	0.00	0.00	110,500.00
01 4530	Other Federal Categorical Receipts	15,000.00	0.00	0.00	0.00	15,000.00
01 4531	TITLE IV, PART B NCLB - 21ST CENT COMM	50,000.00	0.00	46,959.00	93.92	3,041.00
01 4708	Medicaid in Public Schools - MIPS	15,000.00	0.00	3,630.86	24.21	11,369.14
01 4709	MECCA	2,000.00	0.00	1,734.91	86.75	265.09
01 4988	ESSER ELO-After School	26,000.00	0.00	47,438.00	182.45	(21,438.00)
01 4989	ESSER ELO-Summer	0.00	0.00	27,311.00	0.00	(27,311.00)
01 4998	ESSER III	75,000.00	0.00	75,200.00	100.27	(200.00)
	Subtotal: FEDERAL RECEIPTS	676,943.00	0.00	602,130.27	88.95	74,812.73
01 9000	Non Program Expenditures	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	6,648,271.00	0.00	4,704,043.42	70.76	1,944,227.58

Fund: 02 Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest-Lunch Fund	90.00	0.00	268.53	298.37	(178.53)
02 1611	Sale of Lunches/Meals	38,500.00	0.00	4,522.95	11.75	33,977.05
02 1620	Daily sales- Non reimbursable programs	0.00	0.00	18,996.15	0.00	(18,996.15)
02 1990	Other Local Receipts	0.00	0.00	5,828.86	0.00	(5,828.86)
	Subtotal: LOCAL RECIEPTS	38,590.00	0.00	29,616.49	76.75	8,973.51
02 3150	State Reimbursement	2,500.00	0.00	0.00	0.00	2,500.00
	Subtotal: STATE RECEIPTS	2,500.00	0.00	0.00	0.00	2,500.00
02 4210	Federal Reimbursement	205,500.00	0.00	139,632.53	67.95	65,867.47
	Subtotal: FEDERAL RECEIPTS	205,500.00	0.00	139,632.53	67.95	65,867.47
02 5200	Fund Transers In	0.00	0.00	25,000.00	0.00	(25,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	25,000.00	0.00	(25,000.00)
02 9000	Non Program Expenditures	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	246,590.00	0.00	194,249.02	78.77	52,340.98

Fund: 03 Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
03 1100	Local Property Taxes	120,000.00	0.00	55,459.17	46.22	64,540.83
03 1115	Carline Taxes	300.00	0.00	60.86	20.29	239.14
03 1120	PUBLIC POWER DIST SALES TAX	50.00	0.00	76.74	153.48	(26.74)
03 1510 0901	Interest-Cking	1,500.00	0.00	1,561.31	104.09	(61.31)
	Subtotal: LOCAL RECIEPTS	121,850.00	0.00	57,158.08	46.91	64,691.92
03 3130	Homestead Exemption	0.00	0.00	872.38	0.00	(872.38)
03 3131	Property Tax Credit	0.00	0.00	18,367.81	0.00	(18,367.81)
03 3180	Pro-Rate Motor Vehicle	200.00	0.00	202.33	101.17	(2.33)
	Subtotal: STATE RECEIPTS	200.00	0.00	19,442.52	9,721.26	(19,242.52)
03 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	122,050.00	0.00	76,600.60	62.76	45,449.40

Fund: 04 Bond Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
04 1100	Local Property Tax	216,000.00	0.00	111,946.64	51.83	104,053.36
04 1115	Carline Tax	700.00	0.00	75.90	10.84	624.10
04 1510 0901	Interest - Checking	2,340.00	0.00	1,854.93	79.27	485.07
04 1990	Other Local Receipts	0.00	0.00	69.19	0.00	(69.19)
	Subtotal: LOCAL RECIEPTS	219,040.00	0.00	113,946.66	52.02	105,093.34
04 3130	Homestead Exemption	0.00	0.00	1,241.70	0.00	(1,241.70)
04 3131	Property Tax Credit	0.00	0.00	6,522.06	0.00	(6,522.06)
04 3180	Pro-Rate Motor Vehicle	200.00	0.00	250.68	125.34	(50.68)
	Subtotal: STATE RECEIPTS	200.00	0.00	8,014.44	4,007.22	(7,814.44)
04 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	219,240.00	0.00	121,961.10	55.63	97,278.90

Fund: 05 Employee Benefits

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510 0903	Interest - Unemployment Savings	1,500.00	0.00	143.81	9.59	1,356.19
05 1510 0904	Interest - EMB Checking	0.00	0.00	1,290.33	0.00	(1,290.33)
	Subtotal: LOCAL RECIEPTS	1,500.00	0.00	1,434.14	95.61	65.86
05 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	1,500.00	0.00	1,434.14	95.61	65.86

Fund: 06 Depreciation

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510 0903	Interest - Depreciation Fund	0.00	0.00	424.28	0.00	(424.28)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	424.28	0.00	(424.28)
06 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	424.28	0.00	(424.28)

Fund: 07 Student Activity

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
07 1510 0110	INTEREST	2,000.00	0.00	2,598.58	129.93	(598.58)
07 1710 0101	Speech Revenue	0.00	0.00	75.00	0.00	(75.00)
07 1710 0102	ACTIVITIES GATE REVENUE	25,000.00	0.00	21,765.21	87.06	3,234.79
07 1710 0117	BEA Revenue	0.00	0.00	280.00	0.00	(280.00)
07 1710 0122	Elementary Fund Revenue	0.00	0.00	20.00	0.00	(20.00)
07 1710 0130	Newspaper Revenue	0.00	0.00	15.00	0.00	(15.00)
07 1710 0147	College Ready Grant	0.00	0.00	2,583.02	0.00	(2,583.02)
07 1740 0126	Industrial Arts- Fees	0.00	0.00	1,259.52	0.00	(1,259.52)
07 1740 0133	Secondary Fees	0.00	0.00	165.00	0.00	(165.00)
07 1741 0102	ACTIVITIES REVENUE	0.00	0.00	7,065.00	0.00	(7,065.00)
07 1741 0125	Football Revenue	0.00	0.00	75.00	0.00	(75.00)
07 1790 0102	Other Activity Income (fundraising/sports hosting)	0.00	0.00	4,413.68	0.00	(4,413.68)
07 1790 0103	STUCCO-Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,161.31	0.00	(3,161.31)
07 1790 0104	Track-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0105	Volleyball- Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0106	Wrestling-Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,851.90	0.00	(3,851.90)
07 1790 0112	Annual-Other Activity Income (fundraising/sports hosting)	0.00	0.00	870.00	0.00	(870.00)
07 1790 0114	Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,817.40	0.00	(2,817.40)
07 1790 0115	Other Activity Income (fundraising/sports hosting)	0.00	0.00	5,659.85	0.00	(5,659.85)
07 1790 0118	Concessions- Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,260.72	0.00	(1,260.72)
07 1790 0119	XC-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.90	0.00	(942.90)
07 1790 0120	Courtesy- Other Activity Income (fundraising/sports hosting)	0.00	0.00	495.00	0.00	(495.00)
07 1790 0121	Elem DI-Other Activity Income (fundraising/sports hosting)	0.00	0.00	483.20	0.00	(483.20)
07 1790 0122	Elem Fund-Other Activity Income (fundraising/sports hosting)	0.00	0.00	4,028.03	0.00	(4,028.03)
07 1790 0124	FFA- Other Activity Income (fundraising/sports hosting)	0.00	0.00	9,692.53	0.00	(9,692.53)
07 1790 0125	Football-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0129	NHS- Other Activity Income (fundraising/sports hosting)	0.00	0.00	437.60	0.00	(437.60)
07 1790 0132	Cheer Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,192.50	0.00	(3,192.50)
07 1790 0133	Secondary-Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,032.70	0.00	(1,032.70)
07 1790 0134	Post Prom-Other Activity Income (fundraising/sports hosting)	0.00	0.00	7,713.65	0.00	(7,713.65)
07 1790 0135	Choir-Other Activity Income (fundraising/sports hosting)	0.00	0.00	10,981.23	0.00	(10,981.23)
07 1790 0138	TigerCare- Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,937.00	0.00	(2,937.00)
07 1790 0140	Wellness-Other Activity Income (fundraising/sports hosting)	0.00	0.00	5,495.00	0.00	(5,495.00)
07 1790 0142	Athletic Golf Tourn-Other Activity Income (fundraising/sports hosting)	0.00	0.00	(9,413.29)	0.00	9,413.29
07 1790 0143	HS DI- Other Activity Income (fundraising/sports hosting)	0.00	0.00	290.00	0.00	(290.00)
07 1790 0146	Elem STUCCO- Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,902.25	0.00	(2,902.25)
07 1790 0152	Educators Rising Star-Other Activity Income (fundraising/sports hosting)	0.00	0.00	4,604.92	0.00	(4,604.92)
07 1790 0153	Softball- Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,359.10	0.00	(2,359.10)
07 1790 0155	Girls Wrestling-Other Activity Income (fundraising/sports hosting)	0.00	0.00	4,045.10	0.00	(4,045.10)
07 1790 0156	Esports-Other Activity Income (fundraising/sports	0.00	0.00	1,815.30	0.00	(1,815.30)

Fund: 07 Student Activity

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	hosting)					
07 1790 0157	TIGER PRIDE Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,353.00	0.00	(2,353.00)
07 1790 0158	Youth Sports-Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,594.59	0.00	(3,594.59)
07 1790 0159	Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,592.25	0.00	(1,592.25)
07 1790 0224	Class 2024-Other Activity Income (fundraising/sports hosting)	0.00	0.00	860.00	0.00	(860.00)
07 1790 0226	Class 2026- Other Activity Income (fundraising/sports hosting)	0.00	0.00	5,083.70	0.00	(5,083.70)
07 1790 0227	Class 2027Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,451.10	0.00	(3,451.10)
07 1790 0228	Class 2028 Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,220.50	0.00	(2,220.50)
07 1790 0229	Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,437.50	0.00	(1,437.50)
07 1790 0230	Class 2030 Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,746.51	0.00	(1,746.51)
07 1920 0102	CONTRIBUTIONS & DONATIONS	0.00	0.00	9,932.38	0.00	(9,932.38)
07 1920 0128	Memorial- CONTRIBUTIONS & DONATIONS	0.00	0.00	2,000.00	0.00	(2,000.00)
07 1920 0138	TigerCare- CONTRIBUTIONS & DONATIONS	0.00	0.00	225.00	0.00	(225.00)
	Subtotal: LOCAL RECIEPTS	27,000.00	0.00	149,295.84	552.95	(122,295.84)
07 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	27,000.00	0.00	149,295.84	552.95	(122,295.84)

Revenue Summary Report

Processing Month: 05/2025

User ID: BJS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,264,651.00	0.00	5,248,008.40	72.24	2,016,642.60

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01	GENERAL FUND				
1100	REGULAR INSTRUCTIONAL PROGRAMS				
01 1100 110 001 001 1	Teacher Salary	0.00	0.00	0.00	0.00
01 1100 110 002 002 2	Teacher Salary	0.00	0.00	0.00	0.00
01 1100 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	51,075.55	63,622.72
01 1100 111 015 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 111 020 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 111 001 001 1	Teacher Salary	0.00	7,204,907.00	402,352.21	413,801.68
01 1100 111 005 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 111 010 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	22,370.00	21,356.32
01 1100 111 002 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	301,470.00	256,274.92
01 1100 112 015 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 112 001 001 1	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	997.65	0.00
01 1100 112 002 002 2	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	70.00	1,342.63
01 1100 113 001 001 1	REG SALARY - SUBSTITUTE TEACHERS	0.00	0.00	37,929.98	21,292.60
01 1100 113 002 002 2	REG SALARY - SUBSTITUTE TEACHERS	0.00	0.00	14,250.00	8,657.53
01 1100 120 001 001 1	Sub Teacher Salary	0.00	0.00	0.00	0.00
01 1100 120 002 002 2	Sub Teacher Salary	0.00	0.00	0.00	0.00
01 1100 132 001 001 1	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	1,495.14	0.00
01 1100 132 002 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 140 001 001 1	Clerical Salary	0.00	0.00	0.00	0.00
01 1100 140 002 002 2	Clerical Salary	0.00	0.00	0.00	0.00
01 1100 141 001 001 1	Teacher Aide-Salary	0.00	0.00	0.00	0.00
01 1100 141 002 002 2	Teacher Aide-Salary	0.00	0.00	0.00	0.00
01 1100 150 001 001 1	ADD'L COMP PAID - NON-INSTRUCTIONAL	0.00	0.00	37,491.12	32,900.10
01 1100 151 000 000 0	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	10,103.36	11,803.36
01 1100 151 015 000 0	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 151 020 000 0	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 151 001 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	106,254.00	104,669.80
01 1100 151 005 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 151 030 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 151 002 002 2	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	1,676.64
01 1100 152 001 001 1	ADD'L COMP PAID -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 152 025 001 1	ADD'L COMP PAID -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	81.90
01 1100 152 030 001 1	ADD'L COMP PAID -INSTRUCT AIDES/ASSIST	0.00	0.00	2,858.45	2,773.20
01 1100 210 001 001 1	Group Insurance	0.00	0.00	2,127.02	3,344.83
01 1100 210 002 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 1100 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	13,601.73	16,761.00
01 1100 211 015 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 211 020 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 211 001 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	107,579.64	102,663.33
01 1100 211 005 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 211 010 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	132.21	0.00
01 1100 211 030 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 211 002 002 2	Group Insurance	0.00	0.00	90,498.71	75,739.50
01 1100 212 015 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 212 001 001 1	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1100 212 025 001 1	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 212 030 001 1	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 212 002 002 2	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	366.12
01 1100 213 001 001 1	GROUP INS - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 1100 213 002 002 2	GROUP INS - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 1100 220 000 000 0	Social Security	0.00	0.00	0.00	0.00
01 1100 220 001 001 1	Social Security	0.00	0.00	2,822.00	2,501.65
01 1100 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 1100 221 000 000 0	Social Security	0.00	0.00	4,361.29	5,564.94
01 1100 221 015 000 0	Social Security	0.00	0.00	0.00	0.00
01 1100 221 020 000 0	Social Security	0.00	0.00	0.00	0.00
01 1100 221 001 001 1	Social Security	0.00	0.00	32,310.68	38,834.56
01 1100 221 005 001 1	Social Security	0.00	0.00	0.00	0.00
01 1100 221 010 001 1	Social Security	0.00	0.00	1,393.96	1,637.14
01 1100 221 030 001 1	Social Security	0.00	0.00	0.00	0.00
01 1100 221 002 002 2	Social Security	0.00	0.00	16,764.10	18,979.89
01 1100 222 015 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 222 001 001 1	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	181.49	0.00
01 1100 222 025 001 1	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	6.28
01 1100 222 030 001 1	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	208.26	202.33
01 1100 222 002 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	5.37	102.44
01 1100 223 000 000 0	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 1100 223 001 001 1	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	2,860.29	1,628.96
01 1100 223 002 002 2	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	1,090.21	661.10
01 1100 230 001 001 1	Retirement Non Instructional	0.00	0.00	1,575.30	1,972.80
01 1100 230 002 002 2	Retiremnt Non Instructional	0.00	0.00	0.00	0.00
01 1100 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	5,578.55	7,450.46
01 1100 231 015 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 231 020 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	50,239.04	51,089.91
01 1100 231 005 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 231 010 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	2,209.66	2,109.52
01 1100 231 030 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 231 002 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	29,778.59	25,479.93
01 1100 232 015 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 232 001 001 1	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	246.24	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1100 232 025 001 1	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	8.09
01 1100 232 030 001 1	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	282.34	273.93
01 1100 232 002 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	6.91	132.63
01 1100 233 001 001 1	RETIREMENT CONTR - SUBSTITUTE TEACHERS	0.00	0.00	1,122.86	0.00
01 1100 233 002 002 2	RETIREMENT CONTR - SUBSTITUTE TEACHERS	0.00	0.00	0.00	77.29
01 1100 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1100 237 000 000 0	Increased Retirement Contributions	0.00	0.00	0.00	0.00
01 1100 239 000 000 0	EARLY RETIREMENT OR TERMINATION	0.00	0.00	0.00	0.00
01 1100 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 281 001 001 1	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 281 010 001 1	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 281 002 002 2	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 282 015 000 0	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 282 001 001 1	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 282 002 002 2	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 286 000 000 0	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1100 290 001 001 1	LTDADD	0.00	0.00	20.14	21.71
01 1100 290 002 002 2	LTDADD	0.00	0.00	0.00	0.00
01 1100 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	115.89	138.32
01 1100 291 015 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 291 020 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	1,067.23	1,080.22
01 1100 291 005 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 291 010 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	46.41	44.29
01 1100 291 030 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1100 291 002 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	637.01	529.58
01 1100 292 015 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1100 292 001 001 1	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	3.63	0.00
01 1100 292 025 001 1	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.19
01 1100 292 030 001 1	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	4.29	3.84

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1100 292 002 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.29	1.68
01 1100 293 001 001 1	OTHER BENEFITS - SUBSTITUTE TEACHERS	0.00	0.00	14.22	0.00
01 1100 293 002 002 2	OTHER BENEFITS - SUBSTITUTE TEACHERS	0.00	0.00	0.00	1.18
01 1100 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1100 318 002 002 2	Teacher In-Service	0.00	0.00	0.00	0.00
01 1100 330 015 000 0	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 1100 330 020 000 0	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 1100 330 001 001 1	TRAINING & CONFERENCES	0.00	0.00	567.20	254.00
01 1100 330 005 001 1	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 1100 330 010 001 1	Training and Conferences	0.00	0.00	125.00	0.00
01 1100 330 002 002 2	Training and Conferences	0.00	0.00	312.20	578.00
01 1100 340 000 000 0	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00
01 1100 340 015 000 0	Other	0.00	0.00	0.00	0.00
01 1100 340 020 000 0	Other	0.00	0.00	0.00	0.00
01 1100 340 001 001 1	Other	0.00	0.00	0.00	0.00
01 1100 340 005 001 1	Other	0.00	0.00	0.00	0.00
01 1100 340 010 001 1	Other	0.00	0.00	0.00	0.00
01 1100 340 002 002 2	Other	0.00	0.00	0.00	0.00
01 1100 352 001 001 1	OTHER PROF/TECH SERVICES	0.00	0.00	34,857.18	15,030.64
01 1100 352 002 002 2	OTHER PROF/TECH SERVICES	0.00	0.00	5,082.21	2,534.46
01 1100 382 000 000 0	DISTANCE EDUCATION AND TELECOMMUNICATION	0.00	0.00	8,250.12	8,009.94
01 1100 382 001 001 1	Distance Education & Telecommunicat	0.00	0.00	2,324.87	15,888.17
01 1100 382 002 002 2	Distance Ed and Telecommunications	0.00	0.00	0.00	0.00
01 1100 430 015 000 0	Equipment Repair	0.00	0.00	0.00	0.00
01 1100 430 020 000 0	Equipment Repair	0.00	0.00	0.00	0.00
01 1100 430 005 001 1	Equipment Repair	0.00	0.00	0.00	0.00
01 1100 430 010 001 1	Equipment Repair	0.00	0.00	0.00	0.00
01 1100 540 001 001 1	ADVERTISING AND PRINTING	0.00	0.00	0.00	0.00
01 1100 580 015 000 0	Travel or Mileage	0.00	0.00	0.00	0.00
01 1100 580 020 000 0	Travel or Mileage	0.00	0.00	0.00	0.00
01 1100 580 001 001 1	Travel & Mileage	0.00	0.00	1,427.66	961.66
01 1100 580 005 001 1	Travel or Mileage	0.00	0.00	0.00	0.00
01 1100 580 002 002 2	Travel and Mileage	0.00	0.00	0.00	114.95
01 1100 591 001 001 1	Contracted Services	0.00	0.00	2,736.28	198.25
01 1100 610 005 001	Supplies	0.00	0.00	0.00	0.00
01 1100 610 000 000 0	SUPPLIES	0.00	0.00	4,081.27	3,584.82
01 1100 610 015 000 0	Supplies	0.00	0.00	0.00	0.00
01 1100 610 020 000 0	Supplies	0.00	0.00	0.00	0.00
01 1100 610 001 001 1	Supplies	0.00	0.00	11,439.13	10,507.79
01 1100 610 010 001 1	Supplies	0.00	0.00	0.00	0.00
01 1100 610 002 002 2	Supplies	0.00	0.00	2,442.71	3,064.31
01 1100 640 001 001 1	Textbooks	0.00	0.00	0.00	0.00
01 1100 640 005 001 1	Textbooks	0.00	0.00	0.00	0.00
01 1100 640 010 001 1	Textbooks	0.00	0.00	0.00	0.00
01 1100 640 002 002 2	Textbooks	0.00	0.00	0.00	0.00
01 1100 733 015 000 0	Furniture and Equipment	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1100 733 020 000 0	Furniture and Equipment	0.00	0.00	0.00	0.00
01 1100 733 001 001 1	Furniture and Equipment	0.00	0.00	1,567.14	2,135.65
01 1100 733 005 001 1	Equipment	0.00	0.00	0.00	0.00
01 1100 733 010 001 1	Furniture and Equipment	0.00	0.00	0.00	0.00
01 1100 733 002 002 2	Furniture and Equipment	0.00	0.00	0.00	0.00
01 1100 735 001 001 1	Computer Software	0.00	0.00	0.00	0.00
01 1100 735 002 002 2	Computer Software	0.00	0.00	0.00	0.00
01 1100 810 015 000 0	Dues and Fees	0.00	0.00	0.00	0.00
01 1100 810 020 000 0	Dues and Fees	0.00	0.00	0.00	0.00
01 1100 810 001 001 1	Dues and Fees	0.00	0.00	11,682.80	10,292.11
01 1100 810 005 001 1	Dues and Fees	0.00	0.00	0.00	0.00
01 1100 810 002 002 2	Dues and Fees	0.00	0.00	7,023.80	3,076.09
01 1100 955 000 000 0	Presidential Declared Disaster	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	7,204,907.00	1,451,522.59	1,375,893.88
1125	REGULAR INSTRCTION FLEX SPENDING				
01 1125 110 004 000 0	FLEX FUND - Salary	0.00	0.00	0.00	0.00
01 1125 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	21,190.00	20,208.76
01 1125 112 004 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1125 132 004 000 0	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1125 210 004 000 0	FLEX FUND Group Insurance	0.00	0.00	0.00	0.00
01 1125 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	6,858.96	6,771.06
01 1125 212 004 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1125 220 004 000 0	FLEX FUND - Social Security	0.00	0.00	0.00	0.00
01 1125 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	1,236.96	1,443.20
01 1125 222 004 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1125 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	2,093.12	1,996.16
01 1125 232 004 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1125 251 000 000 0	Tuition Reimbursement for Teachers	0.00	0.00	0.00	0.00
01 1125 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1125 290 004 000 0	FLEX LTDADD	0.00	0.00	0.00	0.00
01 1125 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	44.48	40.51
01 1125 292 004 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1125 610 004 000 0	FLEX FUND - Supplies	0.00	0.00	0.00	0.00
1125	REGULAR INSTRCTION FLEX SPENDING	0.00	0.00	31,423.52	30,459.69
1150	LIMITED ENGLISH PROF PROGRAMS				
01 1150 110 000 000	Limited English Proficiency Salary	0.00	0.00	0.00	0.00
01 1150 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	16,673.36	16,673.36
01 1150 120 000 000	Limited English Proficiency Substit	0.00	0.00	0.00	0.00
01 1150 210 000 000	Limited English Proficiency Group Insura	0.00	0.00	0.00	0.00
01 1150 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	4,895.32	0.00
01 1150 220 000 000	Limited English Proficiency Social Secur	0.00	0.00	0.00	0.00
01 1150 221 000 000 0	Social Security LEP	0.00	0.00	955.35	1,141.66
01 1150 230 000 000	Limited English Proficiency Retirement	0.00	0.00	0.00	0.00
01 1150 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	1,646.96	1,646.96

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1150 290 000 000	LTDADD	0.00	0.00	0.00	0.00
01 1150 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	34.89	35.02
01 1150 320 000 000 0	Limtied English Proficiency Service	0.00	0.00	0.00	0.00
01 1150 580 000 000	Limited English Proficiency Travel	0.00	0.00	0.00	0.00
01 1150 610 000 000	Limited English Proficiency Supplie	0.00	0.00	0.00	0.00
01 1150 810 000 000	Limited English Proficiency Dues/Fe	0.00	0.00	0.00	0.00
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	24,205.88	19,497.00
1160	POVERTY PROGRAMS				
01 1160 110 000 000	Poverty - Salary	0.00	0.00	0.00	0.00
01 1160 111 000 000	Poverty - Nurse Salary	0.00	0.00	0.00	0.00
01 1160 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	84,430.00	123,802.72
01 1160 112 001 001 1	Poverty Para Salary	0.00	0.00	21,490.43	21,916.62
01 1160 112 002 002 2	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	7,449.19	26,853.04
01 1160 112 006 002 2	Pathfinder Paras	0.00	0.00	0.00	0.00
01 1160 113 000 000 0	REG SALARY - SUBSTITUTE TEACHERS	0.00	0.00	187.50	312.50
01 1160 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	52,349.68	29,666.64
01 1160 120 000 000	Poverty - Substitute	0.00	0.00	0.00	0.00
01 1160 132 001 001 1	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	1,088.22
01 1160 132 002 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	945.35
01 1160 132 006 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1160 136 001 001 1	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 1160 140 000 000	Poverty - Clerical/Para	0.00	0.00	0.00	0.00
01 1160 210 000 000	Poverty -Group Insurance	0.00	0.00	0.00	0.00
01 1160 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	13,083.69	54,961.00
01 1160 212 001 001 1	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	3,211.90	3,768.49
01 1160 212 002 002 2	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	222.75
01 1160 212 006 002 2	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1160 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	20,943.25	15,324.56
01 1160 220 000 000	Poverty --Social Security	0.00	0.00	0.00	0.00
01 1160 221 000 000 0	Poverty Social Security	0.00	0.00	5,742.90	9,232.28
01 1160 222 001 001 1	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	1,587.45	1,698.44
01 1160 222 002 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	570.93	2,088.89
01 1160 222 006 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1160 223 000 000 0	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	14.35	23.91
01 1160 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	3,172.50	1,746.53
01 1160 230 000 000	Poverty - Retirement	0.00	0.00	0.00	0.00
01 1160 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	7,874.58	12,228.99
01 1160 232 001 001 1	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	1,733.53	2,272.36
01 1160 232 002 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	735.80	2,745.91
01 1160 232 006 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1160 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	5,171.04	2,930.40
01 1160 282 006 002 2	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1160 286 000 000 0	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1160 290 000 000	Poverty - Other Benefits	0.00	0.00	0.00	0.00
01 1160 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	158.21	256.82
01 1160 292 001 001 1	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	41.62	37.48
01 1160 292 002 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	14.12	49.03
01 1160 292 006 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1160 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	108.65	62.32
01 1160 320 000 000 0	Poverty Pupil Services	0.00	0.00	0.00	0.00
01 1160 330 000 000 0	Poverty Training and Conferences	0.00	0.00	75.00	75.00
01 1160 580 000 000	Poverty - Travel/Mileage	0.00	0.00	0.00	1,047.61
01 1160 591 000 000 0	Contracted Services	0.00	0.00	23,265.28	4,958.31
01 1160 610 000 000	Poverty - Supplies	0.00	0.00	10,023.21	5,925.38
01 1160 810 000 000	Poverty - Dues/Fees	0.00	0.00	3,038.00	0.00
1160	POVERTY PROGRAMS	0.00	0.00	266,472.81	326,241.55
1190	EARLY CHILDHOOD ED PROGRAMS				
01 1190 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	19,110.00	0.00
01 1190 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	10,471.02	0.00
01 1190 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	6,886.62	0.00
01 1190 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1190 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	403.31	0.00
01 1190 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	778.97	0.00
01 1190 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	1,887.67	0.00
01 1190 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	1,034.31	0.00
01 1190 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1190 282 000 000 0	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1190 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	39.79	0.00
01 1190 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	14.48	0.00
01 1190 591 000 000 0	Early Childhood Contracted Services	0.00	0.00	0.00	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	40,626.17	0.00
1196	1196				
01 1196 230 002 002 2	Health Insurance	0.00	0.00	0.00	0.00
1196	1196	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS				
01 1200 110 003 000 0	SP ED Salary	0.00	0.00	0.00	0.00
01 1200 110 003 001 1	SP ED Salary	0.00	0.00	0.00	0.00
01 1200 110 003 002 2	SP ED Salary	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1200 111 003 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	41,210.00	49,273.72
01 1200 111 003 001 1	Sped Salary	0.00	0.00	45,920.00	45,007.36
01 1200 111 003 002 2	SPED Salary	0.00	0.00	0.00	0.00
01 1200 112 003 001 1	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	33,936.49	27,399.73
01 1200 112 003 002 2	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	104,146.96	76,249.20
01 1200 113 003 001 1	SPED Sub HS	0.00	0.00	1,375.00	0.00
01 1200 113 003 002 2	SPED Sub Elem	0.00	0.00	500.00	1,312.50
01 1200 115 003 002 2	SP ED Salary	0.00	0.00	0.00	0.00
01 1200 120 003 001 1	Sub Teacher Salary	0.00	0.00	0.00	0.00
01 1200 132 003 001 1	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	452.76	714.90
01 1200 132 003 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	547.81	580.62
01 1200 151 003 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 1200 210 003 000 0	Group Insurance	0.00	0.00	0.00	0.00
01 1200 210 003 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 1200 210 003 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 1200 211 003 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	13,685.28	14,531.17
01 1200 211 003 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	15,352.04	15,048.20
01 1200 211 003 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1200 212 003 001 1	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	9,584.12	5,673.85
01 1200 212 003 002 2	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	17,911.82	12,119.36
01 1200 216 003 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 1200 220 003 000 0	Social Security	0.00	0.00	0.00	0.00
01 1200 220 003 001 1	Social Security	0.00	0.00	0.00	0.00
01 1200 220 003 002 2	Social Security	0.00	0.00	0.00	0.00
01 1200 221 003 000 0	Social Security	0.00	0.00	2,569.60	3,748.36
01 1200 221 003 001 1	Social Security	0.00	0.00	3,215.72	3,161.13
01 1200 221 003 002 2	Social Security	0.00	0.00	0.00	0.00
01 1200 222 003 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1200 222 003 001 1	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	2,599.19	2,137.77
01 1200 222 003 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	7,672.89	5,868.30
01 1200 223 003 001 1	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	105.19	0.00
01 1200 223 003 002 2	SOC SEC PYMTS - SUPERINTENDENT	0.00	0.00	38.24	100.40
01 1200 226 003 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1200 230 003 000 0	Retirement	0.00	0.00	0.00	0.00
01 1200 230 003 001 1	Retirement	0.00	0.00	0.00	0.00
01 1200 230 003 002 2	Retirement	0.00	0.00	0.00	0.00
01 1200 231 003 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	4,070.64	4,860.93
01 1200 231 003 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	4,535.85	4,445.75
01 1200 231 003 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1200 232 003 001 1	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	3,122.20	2,777.10
01 1200 232 003 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	10,236.59	7,589.12

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 1200 233 003 001 1	RETIREMENT CONTR - SUBSTITUTE TEACHERS	0.00	0.00	43.22	0.00
01 1200 233 003 002 2	RETIREMENT CONTR - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 1200 236 003 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1200 281 003 001 1	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1200 290 000 000 0	LTDADD	0.00	0.00	0.00	0.00
01 1200 290 003 000 0	LTDADD	0.00	0.00	0.00	0.00
01 1200 290 003 001 1	LTDADD	0.00	0.00	0.00	0.00
01 1200 290 000 002 2	LTDADD	0.00	0.00	0.00	0.00
01 1200 290 003 002 2	LTDADD	0.00	0.00	0.00	0.00
01 1200 291 003 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	86.56	110.83
01 1200 291 003 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	96.23	94.43
01 1200 291 003 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 1200 292 003 001 1	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	65.44	56.32
01 1200 292 003 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	202.67	141.24
01 1200 296 003 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 1200 318 003 001 1	SP ED Inservice	0.00	0.00	0.00	0.00
01 1200 320 003 002 2	SP ED Inservice	0.00	0.00	0.00	0.00
01 1200 330 003 000 0	TRAINING & CONFERENCES	0.00	0.00	766.00	403.20
01 1200 330 003 001 1	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 1200 330 003 002 2	TRAINING & CONFERENCES	0.00	0.00	40.00	0.00
01 1200 340 003 000 0	Other	0.00	0.00	0.00	0.00
01 1200 340 003 001 1	Other	0.00	0.00	0.00	0.00
01 1200 340 003 002 2	Other	0.00	0.00	0.00	0.00
01 1200 352 003 001 1	Other Professional & Technical Serv	0.00	0.00	56.25	0.00
01 1200 352 003 002 2	Other Professional & Technical Ser	0.00	0.00	588.00	126.91
01 1200 580 003 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	406.32
01 1200 580 003 001 1	Travel or Mileage	0.00	0.00	0.00	0.00
01 1200 580 003 002 2	Travel or Mileage	0.00	0.00	0.00	0.00
01 1200 591 003 000	SP ED Contracted Service Preschool	0.00	0.00	15,148.31	14,010.36
01 1200 591 003 001 1	SP ED III-Contracted Services	0.00	0.00	33,804.30	16,297.04
01 1200 591 003 002 2	Contracted Services	0.00	0.00	4,639.93	43,109.95
01 1200 610 003 000 0	Supplies	0.00	0.00	0.00	811.48
01 1200 610 003 001 1	Supplies	0.00	0.00	871.94	397.53
01 1200 610 003 002 2	Supplies	0.00	0.00	1,103.71	3,040.32
01 1200 640 003 001 1	Textbooks	0.00	0.00	0.00	0.00
01 1200 640 003 002 2	Textbooks	0.00	0.00	0.00	0.00
01 1200 733 003 000 0	Furniture and Equipment	0.00	0.00	0.00	0.00
01 1200 733 003 001 1	Furniture and Equipment	0.00	0.00	0.00	257.90
01 1200 733 003 002 2	Furniture and Equipment	0.00	0.00	0.00	89.97
01 1200 810 003 000 0	Dues and Fees	0.00	0.00	53.00	285.00
01 1200 810 003 001 1	Dues & Fees	0.00	0.00	560.00	450.00
01 1200 810 003 002 2	Dues & Fees	0.00	0.00	0.00	58.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	0.00	380,913.95	362,746.27
1291	SPED- 3-5				
01 1291 111 003 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	26,000.00	0.00
01 1291 112 003 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1291 211 003 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	15,796.16	0.00
01 1291 212 003 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1291 221 003 000 0	Social Security- Certified Teachers	0.00	0.00	1,301.78	0.00
01 1291 222 003 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1291 231 003 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	2,568.24	0.00
01 1291 232 003 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1291 291 003 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	54.56	0.00
01 1291 292 003 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 1291 320 003 000 0	PROFESSIONAL EDUCATIONAL SERVICE Inservi	0.00	0.00	0.00	0.00
01 1291 352 003 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 1291 591 003 000 0	Contracted Services	0.00	0.00	1,332.17	4,028.32
01 1291 610 003 000 0	SUPPLIES	0.00	0.00	195.30	442.75
1291	SPED- 3-5	0.00	0.00	47,248.21	4,471.07
1292	SPED- 0-2				
01 1292 320 003 000 0	PROFESSIONAL EDUCATIONAL SERVICE Inservi	0.00	0.00	0.00	0.00
01 1292 352 003 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 1292 591 003 000 0	Contracted Services	0.00	0.00	359.43	2,447.21
01 1292 610 003 000 0	SUPPLIES	0.00	0.00	0.00	435.66
1292	SPED- 0-2	0.00	0.00	359.43	2,882.87
1300	Summer School				
01 1300 111 001 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	5,429.60
01 1300 111 002 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	4,646.64	4,646.64
01 1300 211 001 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	903.54
01 1300 211 002 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	1,364.19	0.00
01 1300 221 001 001 1	Social Security	0.00	0.00	0.00	399.48
01 1300 221 002 002 2	Social Security	0.00	0.00	266.20	318.10
01 1300 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	536.32
01 1300 231 002 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	458.96	458.96
01 1300 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	9.46
01 1300 291 002 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	9.72	9.76
1300	Summer School	0.00	0.00	6,745.71	12,711.86
2120	GUIDANCE SERVICES				
01 2120 110 001 001 1	Guidance Salary	0.00	0.00	0.00	0.00
01 2120 110 002 002 2	Guidance Salary	0.00	0.00	0.00	0.00
01 2120 111 001 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	27,040.00	25,946.32
01 2120 151 001 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	6,166.64	5,896.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2120 210 001 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 2120 210 002 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 2120 211 001 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	9,318.41	9,131.20
01 2120 220 001 001 1	Social Security	0.00	0.00	0.00	0.00
01 2120 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 2120 221 001 001 1	Social Security	0.00	0.00	2,445.12	2,363.00
01 2120 230 001 001 1	Retirement	0.00	0.00	0.00	0.00
01 2120 230 002 002 2	Health Insurance	0.00	0.00	0.00	0.00
01 2120 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	3,280.08	3,145.28
01 2120 281 001 001 1	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2120 290 001 001 1	LTDADD	0.00	0.00	0.00	0.00
01 2120 290 002 002 2	LTDADD	0.00	0.00	0.00	0.00
01 2120 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	69.67	66.84
01 2120 330 001 001 1	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 2120 330 002 002 2	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 2120 340 001 001 1	Other	0.00	0.00	0.00	0.00
01 2120 340 002 002 2	Other	0.00	0.00	0.00	0.00
01 2120 580 001 001 1	Travel	0.00	0.00	0.00	0.00
01 2120 580 002 002 2	Travel	0.00	0.00	0.00	0.00
01 2120 610 001 001 1	Supplies	0.00	0.00	119.12	0.00
01 2120 610 002 002 2	Supplies	0.00	0.00	0.00	0.00
01 2120 810 001 001 1	Dues and Fees	0.00	0.00	0.00	0.00
01 2120 810 002 002 2	Dues and Fees	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	0.00	48,439.04	46,548.64
2140	PSYCHOLOGICAL SERVICES- non sped				
01 2140 591 001 001 1	Contracted Services	0.00	0.00	2,772.00	0.00
01 2140 591 002 002 2	Contracted Services	0.00	0.00	0.00	0.00
2140	PSYCHOLOGICAL SERVICES- non sped	0.00	0.00	2,772.00	0.00
2141	School Age Psych				
01 2141 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	27,040.00	0.00
01 2141 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	7,845.71	0.00
01 2141 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	2,036.49	0.00
01 2141 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	2,670.96	0.00
01 2141 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2141 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	55.50	0.00
01 2141 591 003 000 0	Contracted Services	0.00	0.00	0.00	2,692.80
01 2141 591 003 001 1	Contracted Services	0.00	0.00	16,761.29	14,949.55
01 2141 591 003 002 2	Contracted Services	0.00	0.00	5,300.24	9,158.98
2141	School Age Psych	0.00	0.00	61,710.19	26,801.33
2142	3-5 Psych				
01 2142 591 003 000 0	Contracted Services	0.00	0.00	238.22	618.49
2142	3-5 Psych	0.00	0.00	238.22	618.49
2143	0-2 Psych				
01 2143 591 003 000 0	Contracted Services	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
2143 0-2 Psych		0.00	0.00	0.00	0.00
2150 Speech					
01 2150 340 003 000 0	Other	0.00	0.00	0.00	0.00
01 2150 580 003 000 0	Travel or Mileage	0.00	0.00	0.00	0.00
01 2150 591 003 000 0	SP ED Contracted Services -Speech	0.00	0.00	0.00	0.00
01 2150 591 003 001 1	SP ED Contracted Services	0.00	0.00	0.00	0.00
01 2150 591 003 002 2	Contracted Services	0.00	0.00	0.00	0.00
01 2150 610 003 002 2	Supplies	0.00	0.00	0.00	0.00
01 2150 733 003 002 2	Equipment	0.00	0.00	0.00	0.00
2150 Speech		0.00	0.00	0.00	0.00
2151 Speech -School Age					
01 2151 591 003 001 1	Contracted Services	0.00	0.00	4,630.03	5,922.82
01 2151 591 003 002 2	Contracted Services	0.00	0.00	48,628.58	30,705.99
2151 Speech -School Age		0.00	0.00	53,258.61	36,628.81
2152 Speech- 3-5					
01 2152 591 003 000 0	Contracted Services	0.00	0.00	11,961.56	6,093.17
2152 Speech- 3-5		0.00	0.00	11,961.56	6,093.17
2153 Speech- 0-2					
01 2153 591 003 000 0	Contracted Services	0.00	0.00	4,779.72	1,729.49
2153 Speech- 0-2		0.00	0.00	4,779.72	1,729.49
2161 OT- School Age					
01 2161 591 003 001 1	Contracted Services	0.00	0.00	0.00	46.00
01 2161 591 003 002 2	Contracted Services	0.00	0.00	12,587.76	6,060.66
2161 OT- School Age		0.00	0.00	12,587.76	6,106.66
2162 OT- 3-5					
01 2162 591 003 000 0	Contracted Services	0.00	0.00	1,103.50	3,826.06
2162 OT- 3-5		0.00	0.00	1,103.50	3,826.06
2163 OT- 0-2					
01 2163 591 003 000 0	Contracted Services	0.00	0.00	322.00	257.70
2163 OT- 0-2		0.00	0.00	322.00	257.70
2171 PT- School Age					
01 2171 591 003 001 1	Contracted Services	0.00	0.00	666.90	427.50
01 2171 591 003 002 2	Contracted Services	0.00	0.00	8,667.09	8,836.88
2171 PT- School Age		0.00	0.00	9,333.99	9,264.38
2172 PT- 3-5					
01 2172 591 003 000 0	Contracted Services	0.00	0.00	4,975.67	5,091.03
2172 PT- 3-5		0.00	0.00	4,975.67	5,091.03
2173 PT 0-2					
01 2173 591 003 000 0	Contracted Services	0.00	0.00	3,459.34	1,574.67
2173 PT 0-2		0.00	0.00	3,459.34	1,574.67
2181 Visually Impaired- School Age					
01 2181 591 003 001 1	Contracted Services	0.00	0.00	0.00	0.00
01 2181 591 003 002 2	Contracted Services	0.00	0.00	3,159.45	1,579.50
2181 Visually Impaired- School Age		0.00	0.00	3,159.45	1,579.50
2182 Visually Impaired 3-5					
01 2182 591 003 000 0	Contracted Services	0.00	0.00	99.45	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
2182	Visually Impaired 3-5	0.00	0.00	99.45	0.00
2183	Visually Impaired-0-2				
01 2183 591 003 000 0	Contracted Services	0.00	0.00	28.05	0.00
2183	Visually Impaired-0-2	0.00	0.00	28.05	0.00
2190	OTHER PUPIL SUPPORT SERVICES				
01 2190 140 002 002 2	Activity Driver Salary	0.00	0.00	0.00	0.00
01 2190 210 002 002 2	FICA	0.00	0.00	0.00	0.00
01 2190 220 002 002 2	Retirement	0.00	0.00	0.00	0.00
01 2190 230 002 002 2	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 2190 290 002 002 2	LTDADD	0.00	0.00	0.00	0.00
01 2190 580 001 001	Travel or Mileage	0.00	0.00	0.00	0.00
01 2190 591 000 000 0	Contracted Services	0.00	0.00	5,563.70	21,666.99
2190	OTHER PUPIL SUPPORT SERVICES	0.00	0.00	5,563.70	21,666.99
2211	SUPPORT - SCHOOL IMPROVEMENT				
01 2211 330 001 001 1	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 2211 330 002 002 2	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 2211 580 001 001 1	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 2211 580 002 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 2211 610 001 001 1	SUPPLIES	0.00	0.00	0.00	0.00
01 2211 610 002 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 2211 810 000 000 0	DUES AND FEES	0.00	0.00	0.00	0.00
2211	SUPPORT - SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00
2220	Library/ Media Services				
01 2220 110 001 001 1	Library Salary	0.00	0.00	0.00	0.00
01 2220 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	27,040.00	50,744.64
01 2220 151 001 001 1	Library exduty	0.00	0.00	0.00	1,017.36
01 2220 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	5,105.84	5,764.40
01 2220 211 001 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	115.60
01 2220 221 000 000 0	Social Security	0.00	0.00	1,701.97	3,861.44
01 2220 221 001 001 1	Social Security	0.00	0.00	0.00	77.44
01 2220 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	2,670.96	5,012.48
01 2220 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	100.48
01 2220 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	56.32	106.56
01 2220 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	2.16
01 2220 330 001 001 1	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 2220 330 002 002 2	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 2220 340 001 001 1	Other	0.00	0.00	0.00	25.00
01 2220 340 002 002 2	Other	0.00	0.00	0.00	25.00
01 2220 580 001 001 1	Travel	0.00	0.00	0.00	0.00
01 2220 580 002 002 2	Travel	0.00	0.00	0.00	0.00
01 2220 610 001 001 1	Supplies	0.00	0.00	61.61	360.40
01 2220 610 002 002 2	Supplies	0.00	0.00	212.43	0.00
01 2220 640 001 001 1	Periodicals	0.00	0.00	3,355.17	7,322.45
01 2220 640 002 002 2	Library Books	0.00	0.00	1,504.02	6,273.82
01 2220 643 001 001 1	Computer Software	0.00	0.00	0.00	0.00
01 2220 643 002 002 2	Computer Software	0.00	0.00	1,111.65	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2220 733 001 001 1	Furniture and Equipment	0.00	0.00	0.00	0.00
01 2220 733 002 002 2	Furniture and Equipment	0.00	0.00	0.00	0.00
01 2220 810 001 001 1	Dues & Fees	0.00	0.00	0.00	0.00
01 2220 810 002 002 2	Dues & Fees	0.00	0.00	0.00	0.00
2220	Library/ Media Services	0.00	0.00	42,819.97	80,809.23
2310	BOARD OF EDUCATION				
01 2310 315 000 000 0	ACCOUNTING & AUDITING SERVICES	0.00	0.00	0.00	0.00
01 2310 317 000 000 0	CONTRACTED LEGAL SERVICES	0.00	0.00	0.00	0.00
01 2310 320 000 000 0	In-Service	0.00	0.00	0.00	0.00
01 2310 330 000 000 0	TRAINING & CONFERENCES	0.00	0.00	1,447.00	1,063.00
01 2310 340 000 000 0	Other	0.00	0.00	0.00	0.00
01 2310 352 001 001 1	Inservice-BO and Faculty	0.00	0.00	3,995.00	0.00
01 2310 352 002 002 2	Inservice-BO and Faculty	0.00	0.00	0.00	0.00
01 2310 520 000 000 0	Property Liability Insurance	0.00	0.00	0.00	0.00
01 2310 520 001 001 1	Prop Liability Ins	0.00	0.00	0.00	0.00
01 2310 520 002 002 2	Prop Liability Ins	0.00	0.00	0.00	0.00
01 2310 540 000 000 0	Advertising and Printing	0.00	0.00	2,963.50	4,333.84
01 2310 580 000 000 0	Travel or Mileage	0.00	0.00	929.47	819.65
01 2310 610 000 000 0	SUPPLIES	0.00	0.00	4,591.37	6,852.11
01 2310 810 000 000 0	Dues and Fees	0.00	0.00	9,305.32	8,797.00
2310	BOARD OF EDUCATION	0.00	0.00	23,231.66	21,865.60
2320	EXECUTIVE ADMINISTRATION				
01 2320 105 000 000 0	REG SALARY- SUPERINTENDENT	0.00	0.00	90,000.00	90,000.00
01 2320 105 001 001 1	Salary Superintendent	0.00	0.00	0.00	0.00
01 2320 105 002 002 2	Salary Superintendent	0.00	0.00	0.00	0.00
01 2320 215 000 000 0	GROUP INS -SUPERINTENDENTS	0.00	0.00	12,913.44	12,347.76
01 2320 225 000 000 0	SOC SEC PYMTS - SUPERINTENDENT	0.00	0.00	5,978.41	6,705.42
01 2320 235 000 000 0	Sup Retirement	0.00	0.00	8,890.00	8,890.00
01 2320 295 000 000 0	OTHER BENEFITS - SUPERINTENDENTS	0.00	0.00	163.67	149.97
01 2320 330 000 000 0	TRAINING & CONFERENCES	0.00	0.00	0.00	689.00
01 2320 340 000 000 0	Other	0.00	0.00	0.00	0.00
01 2320 580 000 000 0	Travel or Mileage	0.00	0.00	0.00	0.00
01 2320 610 000 000 0	SUPPLIES	0.00	0.00	0.00	131.16
01 2320 733 000 000 0	Furniture and Equipment	0.00	0.00	0.00	0.00
01 2320 733 000 000 0	Furniture and Equipment	0.00	0.00	0.00	0.00
01 2320 810 000 000 0	Dues and Fees	0.00	0.00	89.00	100.00
2320	EXECUTIVE ADMINISTRATION	0.00	0.00	118,034.52	119,013.31
2330	DISTRICT LEGAL SERVICES				
01 2330 317 000 000 0	CONTRACTED LEGAL SERVICES	0.00	0.00	5,372.50	3,443.00
01 2330 317 001 001 1	LEGAL SERVICES	0.00	0.00	0.00	0.00
01 2330 317 002 002 2	LEGAL SERVICES	0.00	0.00	0.00	0.00
2330	DISTRICT LEGAL SERVICES	0.00	0.00	5,372.50	3,443.00
2410	2410				
01 2410 110 001 001 1	Elementary Principal	0.00	0.00	0.00	0.00
01 2410 110 002 002 2	Secondary Principal	0.00	0.00	0.00	0.00
01 2410 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2410 111 001 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	63,877.36	58,447.76
01 2410 111 002 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	33,346.64	33,346.64
01 2410 116 001 001 1	REG SALARY - PROF NON-CERTIFICATED	0.00	0.00	21,941.68	19,835.44

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
	STAFF				
01 2410 116 002 002 2	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	25,258.39	22,823.62
01 2410 136 001 001 1	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	2,254.31
01 2410 136 002 002 2	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	2,002.39	989.50
01 2410 210 001 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 2410 210 002 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 2410 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2410 211 001 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	10,915.90	9,725.99
01 2410 211 002 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	9,790.63	0.00
01 2410 216 001 001 1	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	5,431.28	10,805.31
01 2410 216 002 002 2	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	4,817.78	0.00
01 2410 220 001 001 1	Social Security	0.00	0.00	0.00	0.00
01 2410 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 2410 221 000 000 0	Social Security	0.00	0.00	0.00	0.00
01 2410 221 001 001 1	Social Security	0.00	0.00	4,074.82	4,301.76
01 2410 221 002 002 2	Social Security	0.00	0.00	1,910.43	2,283.58
01 2410 226 001 001 1	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	1,359.73	1,663.56
01 2410 226 002 002 2	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	1,345.26	1,791.12
01 2410 230 001 001 1	Retirement	0.00	0.00	0.00	0.00
01 2410 230 002 002 2	Retirement	0.00	0.00	0.00	0.00
01 2410 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2410 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	6,309.68	5,773.36
01 2410 231 002 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	3,293.92	3,293.92
01 2410 236 001 001 1	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	2,167.36	2,181.98
01 2410 236 002 002 2	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	2,692.77	2,352.22
01 2410 286 001 001 1	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 2410 290 001 001 1	Other Benefits	0.00	0.00	0.00	0.00
01 2410 290 002 002 2	Other Benefits	0.00	0.00	0.00	0.00
01 2410 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2410 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	131.94	101.81
01 2410 291 002 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	69.71	70.04
01 2410 296 001 001 1	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	45.11	38.56
01 2410 296 002 002 2	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	65.92	49.01
01 2410 330 000 000 0	Training	0.00	0.00	0.00	0.00
01 2410 330 001 001 1	TRAINING & CONFERENCES	0.00	0.00	77.38	320.00
01 2410 330 002 002 2	TRAINING & CONFERENCES	0.00	0.00	175.00	270.00
01 2410 340 001 001 1	Other	0.00	0.00	0.00	0.00
01 2410 340 002 002 2	Other	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2410 580 001 001 1	Travel or Mllege	0.00	0.00	0.00	0.00
01 2410 580 002 002 2	Travel or Mileage	0.00	0.00	0.00	63.91
01 2410 610 001 001 1	Supplies	0.00	0.00	566.65	1,164.64
01 2410 610 002 002 2	Supplies	0.00	0.00	276.48	367.84
01 2410 733 001 001 1	Furniture and Equipment	0.00	0.00	0.00	0.00
01 2410 733 002 002 2	Furniture and Equipment	0.00	0.00	0.00	0.00
01 2410 810 001 001 1	Dues and Fees	0.00	0.00	0.00	72.00
01 2410 810 002 002 2	Dues and Fees	0.00	0.00	435.00	285.00
2410 2410		0.00	0.00	202,379.21	184,672.88
2510 BUSINESS SERVICE					
01 2510 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	48,862.17	51,254.64
01 2510 136 000 000 0	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 2510 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	16,772.64	16,138.08
01 2510 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	2,758.34	3,689.59
01 2510 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	4,826.50	5,062.85
01 2510 270 001 001 1	Gen Bus-Workmens Comp	0.00	0.00	(2,176.50)	(1,707.00)
01 2510 270 002 002 2	Gen Bus Work Comp Liab Ins	0.00	0.00	(2,176.50)	(1,707.00)
01 2510 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	191.75	0.00
01 2510 284 000 000 0	Early Retirement	0.00	0.00	0.00	0.00
01 2510 286 000 000 0	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 2510 290 001 001 1	Other Insurance Benefits	0.00	0.00	0.00	0.00
01 2510 290 002 002 2	Other Insurance Benefits	0.00	0.00	0.00	0.00
01 2510 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	92.16	92.16
01 2510 315 000 000 0	Accounting/Auditing	0.00	0.00	20,693.16	0.00
01 2510 330 000 000 0	Training	0.00	0.00	175.00	494.00
01 2510 333 000 000 0	MILEAGE PAID TO STAFF	0.00	0.00	0.00	0.00
01 2510 340 000 000 0	Other	0.00	0.00	0.00	0.00
01 2510 352 001 001 1	Accounting & Auditing	0.00	0.00	120.00	34,801.96
01 2510 352 002 002 2	Accounting & Auditing	0.00	0.00	0.00	28.95
01 2510 382 000 000 0	Telephone	0.00	0.00	1,789.50	1,572.44
01 2510 382 001 001 1	Telephone	0.00	0.00	0.00	0.00
01 2510 382 002 002 2	Telephone	0.00	0.00	0.00	0.00
01 2510 531 000 000 0	POSTAGE	0.00	0.00	3,023.74	3,352.58
01 2510 580 000 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	1,051.91	3,162.30
01 2510 610 000 000 0	SUPPLIES	0.00	0.00	2,664.86	3,152.50
01 2510 733 000 000 0	Lease Purchase	0.00	0.00	0.00	0.00
01 2510 735 000 000 0	Computer Software	0.00	0.00	0.00	0.00
01 2510 810 000 000 0	DUES AND FEES	0.00	0.00	5,545.29	4,884.49
2510 BUSINESS SERVICE		0.00	0.00	104,214.02	124,272.54
2570 Personnel Services					
01 2570 111 001 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2570 211 001 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2570 221 001 001 1	Social Security- Certified Teachers	0.00	0.00	0.00	0.00
01 2570 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
	STAFF				
01 2570 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
2570 Personnel Services		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
2580 ADMIN TECH SERVICES					
01 2580 110 000 000 0	REG SALARY - NON-INSTRUCTION	0.00	0.00	0.00	0.00
01 2580 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2580 151 000 000 0	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2580 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2580 220 000 000 0	Social Security	0.00	0.00	0.00	0.00
01 2580 221 000 000 0	INCREASED RETIREMENT CONTRIBUTION	0.00	0.00	0.00	0.00
01 2580 224 000 000 0	SOC SEC PYMTS - TECHNICAL STAFF	0.00	0.00	0.00	0.00
01 2580 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2580 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2580 580 000 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 2580 733 000 000 0	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00
01 2580 810 000 000 0	DUES AND FEES	0.00	0.00	0.00	0.00
2580 ADMIN TECH SERVICES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
2610 2610					
01 2610 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 2610 116 001 001 1	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	36,666.64	50,364.08
01 2610 116 002 002 2	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	65,683.90	51,808.16
01 2610 136 001 001 1	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	47.02
01 2610 136 002 002 2	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	2,243.46	2,994.61
01 2610 140 001 001 1	Custodians-Salaries	0.00	0.00	0.00	0.00
01 2610 140 002 002 2	Custodians-Salaries	0.00	0.00	0.00	0.00
01 2610 151 001 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2610 210 001 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 2610 210 002 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 2610 216 001 001 1	Group Insurance	0.00	0.00	15,351.31	21,595.44
01 2610 216 002 002 2	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	18,667.66	16,292.78
01 2610 220 001 001 1	Social Security	0.00	0.00	0.00	0.00
01 2610 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 2610 226 001 001 1	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	2,757.17	3,809.69
01 2610 226 002 002 2	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	3,654.84	4,153.44
01 2610 230 001 001 1	Retirement	0.00	0.00	0.00	0.00
01 2610 230 002 002 2	Retirement	0.00	0.00	0.00	0.00
01 2610 236 001 001 1	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	3,621.85	4,979.53
01 2610 236 002 002 2	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	6,660.18	5,121.85
01 2610 290 001 001 1	LTDADD	0.00	0.00	0.00	0.00
01 2610 290 002 002 2	LTDADD	0.00	0.00	0.00	0.00
01 2610 296 001 001 1	OTHER BENEFITS - PROF NON-	0.00	0.00	71.82	105.97

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2610 296 002 002 2	CERTIFICATED OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	137.60	98.96
01 2610 330 001 001 1	Training	0.00	0.00	0.00	0.00
01 2610 330 002 002 2	Training	0.00	0.00	0.00	65.00
01 2610 333 002 002 2	MILEAGE PAID TO STAFF	0.00	0.00	0.00	0.00
01 2610 340 001 001 1	Other	0.00	0.00	0.00	0.00
01 2610 340 002 002 2	Other	0.00	0.00	0.00	0.00
01 2610 350 001 001 1	Professional and Technica	0.00	0.00	0.00	0.00
01 2610 350 002 002 2	Professional and Technica	0.00	0.00	0.00	0.00
01 2610 410 001 001 1	Water and Sewer	0.00	0.00	10,285.75	9,843.75
01 2610 410 002 002 2	Water and Sewer	0.00	0.00	14,083.75	11,803.25
01 2610 580 002 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	21.44	0.00
01 2610 610 001 001 1	Supplies	0.00	0.00	13,875.24	9,321.65
01 2610 610 002 002 2	Supplies	0.00	0.00	17,723.04	12,304.62
01 2610 621 000 000 0	Utility Energy Services	0.00	0.00	2,345.87	2,647.76
01 2610 621 001 001 1	Utility Energy Services	0.00	0.00	100,087.75	88,300.57
01 2610 621 002 002 2	Utility Energy Services	0.00	0.00	14,657.25	12,782.94
01 2610 626 001 001 1	Gasoline/Diesel	0.00	0.00	671.87	569.59
01 2610 626 002 002 2	Gasoline/Diesel	0.00	0.00	0.00	0.00
01 2610 810 001 001 1	Dues & Fees	0.00	0.00	0.00	0.00
01 2610 810 002 002 2	Dues & Fees	0.00	0.00	0.00	0.00
01 2610 955 000 000 0	Presidential Declared Disaster	0.00	0.00	0.00	0.00
2610 2610		0.00	0.00	329,268.39	309,010.66
2620 2620					
01 2620 210 001 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 2620 210 002 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 2620 220 001 001 1	Social Security	0.00	0.00	0.00	0.00
01 2620 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 2620 230 001 001 1	Retirement	0.00	0.00	0.00	0.00
01 2620 230 002 002 2	Retirement	0.00	0.00	0.00	0.00
01 2620 290 001 001 1	OTHER BENEFITS	0.00	0.00	0.00	0.00
01 2620 290 002 002 2	OTHER BENEFITS	0.00	0.00	0.00	0.00
01 2620 340 001 001 1	Other	0.00	0.00	0.00	0.00
01 2620 340 002 002 2	Other	0.00	0.00	0.00	0.00
01 2620 352 001 001 1	Equipment Repair Prof Services	0.00	0.00	19,667.63	10,754.83
01 2620 352 002 002 2	Prof and Tech Services	0.00	0.00	10,270.61	35,713.99
01 2620 610 000 000 0	SUPPLIES	0.00	0.00	305.00	1,230.70
01 2620 610 001 001 1	SUPPLIES	0.00	0.00	1,377.20	2,132.13
01 2620 610 002 002 2	SUPPLIES	0.00	0.00	68.90	3,141.90
01 2620 733 001 001 1	Furniture and Equipment	0.00	0.00	1,900.00	0.00
01 2620 733 002 002 2	Furniture and Equipment	0.00	0.00	0.00	0.00
2620 2620		0.00	0.00	33,589.34	52,973.55
2660 SECURITY					
01 2660 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	50.00	0.00
01 2660 151 000 000 0	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2660 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	13.21	0.00
01 2660 221 000 000 0	Social Security	0.00	0.00	3.12	0.00
01 2660 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	4.94	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2660 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.10	0.00
01 2660 330 000 000 0	Training	0.00	0.00	2,299.00	0.00
01 2660 352 000 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	56.25	0.00
01 2660 580 000 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	759.81	0.00
01 2660 610 000 000	Safety SUPPLIES	0.00	0.00	67.58	111.38
01 2660 733 000 000 0	SECURITY FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00
2660 SECURITY		0.00	0.00	3,254.01	111.38
2670 Safety					
01 2670 330 000 000 0	Safety Training	0.00	0.00	0.00	0.00
01 2670 610 000 000 0	SUPPLIES	0.00	0.00	6,825.82	21.57
2670 Safety		0.00	0.00	6,825.82	21.57
2710 REGULAR PUPIL TRANSPORTATION					
01 2710 110 000 000 0	REG SALARY - NON-INSTRUCTION	0.00	0.00	0.00	0.00
01 2710 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2710 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	96,658.36	91,443.42
01 2710 130 000 000 0	OT - NON-INSTRUCTIONAL STAFF	0.00	0.00	0.00	0.00
01 2710 136 000 000 0	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	271.65
01 2710 140 001 001 1	Bus Drivers-Salaries	0.00	0.00	0.00	0.00
01 2710 140 002 002 2	Bus Drivers-Salaries	0.00	0.00	0.00	0.00
01 2710 141 001 001 1	Bus Maint-Salary	0.00	0.00	0.00	0.00
01 2710 141 002 002 2	Bus Maint-Salary	0.00	0.00	0.00	0.00
01 2710 210 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2710 210 001 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 2710 210 002 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 2710 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	17,219.91	18,004.15
01 2710 220 000 000 0	Social Security	0.00	0.00	0.00	0.00
01 2710 220 001 001 1	Social Security	0.00	0.00	0.00	0.00
01 2710 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 2710 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	6,435.49	6,903.10
01 2710 230 000 000 0	Retirement	0.00	0.00	429.76	0.00
01 2710 230 001 001 1	Retirement	0.00	0.00	0.00	0.00
01 2710 230 002 002 2	Retirement	0.00	0.00	0.00	0.00
01 2710 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	6,105.16	19,812.94
01 2710 290 000 000 0	OTHER BENEFITS - NON-INSTRUCTION	0.00	0.00	0.00	0.00
01 2710 290 001 001 1	LTDADD	0.00	0.00	0.00	0.00
01 2710 290 002 002 2	LTDADD	0.00	0.00	0.00	0.00
01 2710 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	188.03	128.62
01 2710 330 000 000 0	TRAINING & CONFERENCES	0.00	0.00	1,000.00	3,640.00
01 2710 332 000 000 0	Mileage to Parents	0.00	0.00	0.00	0.00
01 2710 340 000 000 0	Bus Driver Physicals	0.00	0.00	1,312.00	609.00
01 2710 520 000 000 0	Insurance - Auto	0.00	0.00	0.00	0.00
01 2710 610 000 000 0	Bus Supplies	0.00	0.00	15,446.70	26,683.38
01 2710 626 000 000	Gasoline/Diesel	0.00	0.00	24,662.32	24,855.66
01 2710 732 000 000 0	Bus Acquisition	0.00	0.00	0.00	0.00
01 2710 739 000 000 0	Equipment	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2710 810 000 000 0	DUES AND FEES	0.00	0.00	747.24	814.94
2710	REGULAR PUPIL TRANSPORTATION	0.00	0.00	170,204.97	193,166.86
2712	SCHOOL AGE SPEC ED TRANSPORTATION				
01 2712 110 000 000 0	SPED DRIVER SALARY	0.00	0.00	0.00	0.00
01 2712 110 003 000 0	SPED DRIVER SALARY	0.00	0.00	0.00	0.00
01 2712 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	11,846.97	11,961.00
01 2712 136 000 000 0	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 2712 140 003 000 0	Trans-Presch-Sp Ed-Salary	0.00	0.00	0.00	0.00
01 2712 140 003 001 1	Trans-Sp Ed-Salary	0.00	0.00	0.00	0.00
01 2712 140 003 002 2	Trans-Sp Ed-Salary	0.00	0.00	0.00	0.00
01 2712 210 003 000 0	Group Insurance	0.00	0.00	0.00	0.00
01 2712 210 003 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 2712 210 003 002 2	Group Insurance	0.00	0.00	0.00	0.00
01 2712 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 2712 220 003 000 0	Social Security	0.00	0.00	0.00	0.00
01 2712 220 003 001 1	Social Security	0.00	0.00	0.00	0.00
01 2712 220 003 002 2	Social Security	0.00	0.00	0.00	0.00
01 2712 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	862.96	884.43
01 2712 230 003 000 0	Retirement	0.00	0.00	0.00	0.00
01 2712 230 003 001 1	Retirement	0.00	0.00	0.00	0.00
01 2712 230 003 002 2	Retirement	0.00	0.00	0.00	0.00
01 2712 290 003 000 0	OTHER BENEFITS - NON-INSTRUCTION	0.00	0.00	0.00	0.00
01 2712 290 003 001 1	OTHER BENEFITS	0.00	0.00	0.00	0.00
01 2712 290 003 002 2	OTHER BENEFITS	0.00	0.00	0.00	0.00
01 2712 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	27.27	0.00
01 2712 332 003 000 0	Mileage to Parents	0.00	0.00	506.82	0.00
01 2712 334 003 000 0	Trans To Other Districts	0.00	0.00	0.00	0.00
01 2712 334 003 001 1	Sp Ed Transportation	0.00	0.00	0.00	0.00
01 2712 334 003 002 2	Sp Ed Transportation	0.00	0.00	496.30	0.00
01 2712 340 003 000 0	Other	0.00	0.00	0.00	0.00
01 2712 610 003 000 0	Sped Bus Supplies	0.00	0.00	0.00	0.00
01 2712 626 000 000 0	Gasoline/Diesel	0.00	0.00	0.00	0.00
2712	SCHOOL AGE SPEC ED TRANSPORTATION	0.00	0.00	13,740.32	12,845.43
2730	Vehicle Servicing and Maintenance-Reg ed				
01 2730 352 000 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	56,751.98	29,960.19
01 2730 610 000 000 0	SUPPLIES	0.00	0.00	0.00	5,644.17
2730	Vehicle Servicing and Maintenance-Reg ed	0.00	0.00	56,751.98	35,604.36
2732	Vehicle Servicing and Maintenance-SPED				
01 2732 610 000 000 0	Equipment Supplies Sped	0.00	0.00	491.37	0.00
2732	Vehicle Servicing and Maintenance-SPED	0.00	0.00	491.37	0.00
2900	OTHER SUPPORT SERVICES				
01 2900 110 000 000 0	REG SALARY - NON-INSTRUCTION	0.00	0.00	30,691.28	25,002.10
01 2900 111 001 001 1	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	54,666.64	54,696.64
01 2900 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 2900 130 000 000 0	OT - NON-INSTRUCTIONAL STAFF	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 2900 151 001 001 1	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 2900 210 000 000 0	Group Insurance	0.00	0.00	2,771.17	2,085.05
01 2900 211 001 001 1	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	265.92	0.00
01 2900 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 2900 220 000 000 0	Social Security	0.00	0.00	2,150.85	1,902.17
01 2900 221 001 001 1	Social Security	0.00	0.00	3,374.40	3,974.01
01 2900 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 2900 230 000 000 0	Retirement	0.00	0.00	1,520.60	1,706.26
01 2900 231 001 001 1	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	5,399.84	5,402.81
01 2900 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 2900 281 001 001 1	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2900 286 000 000 0	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 2900 290 000 000 0	OTHER BENEFITS - NON-INSTRUCTION	0.00	0.00	34.82	26.09
01 2900 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 2900 291 001 001 1	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	112.48	106.68
01 2900 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 2900 330 000 000 0	Training	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	100,988.00	94,901.81
3300	COMMUNITY SERVICES				
01 3300 330 000 000 0	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 3300 610 000 000	Community Services	0.00	0.00	634.06	829.42
3300	COMMUNITY SERVICES	0.00	0.00	634.06	829.42
3400	CATEGORICAL GRANTS FROM CORPORATIONS				
01 3400 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3400 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3400 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3400 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3400 282 000 000 0	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3400 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3400 610 000 000	SUPPLIES	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORPORATIONS	0.00	0.00	0.00	0.00
3535	HAL				
01 3535 151 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	1,227.52	0.00
01 3535 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	745.76	0.00
01 3535 221 000 000 0	Social Security	0.00	0.00	61.48	0.00
01 3535 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	121.28	0.00
01 3535 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	2.56	0.00
01 3535 330 000 000 0	HAL TRAINING & CONFERENCES	0.00	0.00	0.00	(50.00)

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 3535 580 000 000 0	HAL TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 3535 610 000 000 0	SUPPLIES	0.00	0.00	1,220.15	1,346.31
3535 HAL		0.00	0.00	3,378.75	1,296.31
3540 STATE EARLY CHILDHOOD					
01 3540 110 000 000 0	REGULAR SALARIES	0.00	0.00	0.00	0.00
01 3540 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	52,910.00	50,744.64
01 3540 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	13,822.06	20,304.29
01 3540 132 000 000 0	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 3540 210 000 000 0	Group Insurance	0.00	0.00	0.00	0.00
01 3540 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 3540 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	241.04	139.51
01 3540 220 000 000 0	Social Security	0.00	0.00	0.00	0.00
01 3540 221 000 000 0	Social Security	0.00	0.00	4,013.52	3,847.55
01 3540 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	996.12	1,532.63
01 3540 230 000 000 0	Retirement	0.00	0.00	0.00	0.00
01 3540 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	5,226.32	5,012.48
01 3540 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	1,365.32	1,928.91
01 3540 290 000 000 0	LTDADD	0.00	0.00	0.00	0.00
01 3540 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	111.12	106.46
01 3540 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	29.04	35.67
01 3540 320 002 002 2	Pre-K Inservice	0.00	0.00	0.00	0.00
01 3540 330 002 002 2	TRAINING & CONFERENCES	0.00	0.00	0.00	0.00
01 3540 352 002 002 2	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 3540 420 001 001 1	TEXTBOOKS	0.00	0.00	0.00	0.00
01 3540 540 001 001 1	ADVERTISING AND PRINTING	0.00	0.00	0.00	0.00
01 3540 580 002 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 3540 610 002 002 2	Early childhood education grant (presch)	0.00	0.00	1,394.16	1,291.91
01 3540 733 002 002 2	FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.00
01 3540 810 002 002 2	DUES AND FEES	0.00	0.00	0.00	0.00
3540 STATE EARLY CHILDHOOD		0.00	0.00	80,108.70	84,944.05
3570 Teacher Evaluation Development Grants					
01 3570 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 3570 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 3570 221 000 000 0	Social Security	0.00	0.00	0.00	0.00
01 3570 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 3570 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 3570 320 000 000 0	PROFESSIONAL EDUCATIONAL SERVICE Inservi	0.00	0.00	0.00	0.00
01 3570 330 000 000 0	Training	0.00	0.00	0.00	0.00
01 3570 333 000 000 0	MILEAGE PAID TO STAFF	0.00	0.00	0.00	0.00
01 3570 490 000 000 0	OTHER SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00
01 3570 580 000 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
3570 Teacher Evaluation Development Grants		0.00	0.00	0.00	0.00
3590 ELO					

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 3590 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	3,125.00	0.00
01 3590 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	422.31	0.00
01 3590 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	236.50	0.00
01 3590 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	308.69	0.00
01 3590 286 000 000 0	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 3590 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	4.09	0.00
3590 ELO		0.00	0.00	4,096.59	0.00
3599	OTHER STATE CATEGORICAL PROGRAMS:				
01 3599 352 000 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 3599 352 400 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 3599 540 400 000 0	ADVERTISING AND PRINTING	0.00	0.00	0.00	0.00
01 3599 580 400 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 3599 610 000 000 0	SUPPLIES	0.00	0.00	850.72	0.00
01 3599 610 400 000 0	SUPPLIES	0.00	0.00	0.00	(766.37)
3599	OTHER STATE CATEGORICAL PROGRAMS:	0.00	0.00	850.72	(766.37)
6200	TITLE I ESSA IMPROVING BSC PRGRMS ACCNT				
01 6200 111 004 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	31,850.00	31,237.36
01 6200 112 004 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	33,520.76	27,293.66
01 6200 113 004 000 0	REG SALARY - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 6200 132 004 000 0	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	365.04	482.15
01 6200 151 004 000 0	ADD'L COMP PAID -TEACHER/PROF STAFF	0.00	0.00	2,858.64	3,097.28
01 6200 211 004 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	17,270.40	17,577.87
01 6200 212 004 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	2,329.39
01 6200 221 004 000 0	Social Security	0.00	0.00	1,841.04	2,530.26
01 6200 222 004 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	2,524.32	2,095.82
01 6200 223 004 000 0	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 6200 231 004 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	3,428.48	3,391.60
01 6200 232 004 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	3,347.17	2,743.66
01 6200 291 004 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	72.72	72.06
01 6200 292 004 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	66.24	50.61
01 6200 610 004 000 0	SUPPLIES	0.00	0.00	602.00	0.00
6200	TITLE I ESSA IMPROVING BSC PRGRMS ACCNT	0.00	0.00	97,746.81	92,901.72
6210	TITLE I, PART A ESSA IMPROV THE ACADEM				
01 6210 112 004 000 0	Teacher Salary	0.00	0.00	0.00	0.00
01 6210 222 004 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6210 232 004 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6210 292 004 000 0	Other Grants	0.00	0.00	0.00	0.00
01 6210 350 004 000 0	ARRA - Title I - Services	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
6210	TITLE I, PART A ESSA IMPROV THE ACADEM	0.00	0.00	0.00	0.00
6212	School Improvement Grant- CSI				
01 6212 111 052 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	49,400.00	47,302.64
01 6212 111 056 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 111 058 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 111 063 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 112 053 002 2	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6212 116 053 002 2	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 132 053 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6212 211 052 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	16,017.04	15,415.60
01 6212 211 056 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 211 058 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 211 063 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 212 053 002 2	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6212 216 053 002 2	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 6212 221 052 002 2	Social Security	0.00	0.00	2,920.56	3,415.84
01 6212 221 056 002 2	Social Security	0.00	0.00	0.00	0.00
01 6212 221 058 002 2	Social Security	0.00	0.00	0.00	0.00
01 6212 221 063 002 2	Social Security	0.00	0.00	0.00	0.00
01 6212 222 053 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6212 226 053 002 2	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6212 231 052 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	4,879.68	4,672.48
01 6212 231 056 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 231 058 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 231 063 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 232 053 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6212 236 053 002 2	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6212 291 052 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	103.68	99.36
01 6212 291 056 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 291 058 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 291 063 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6212 292 053 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6212 296 053 002 2	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6212 330 063 002 2	Training	0.00	0.00	0.00	1,500.00
01 6212 490 053 002 2	OTHER SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00
01 6212 490 060 002 2	OTHER SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00
01 6212 580 053 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	37.60
01 6212 580 056 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 6212 580 062 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 6212 580 063 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 6212 591 053 002 2	Purchased Services	0.00	0.00	0.00	0.00
01 6212 610 050 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 6212 610 051 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 6212 610 055 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 6212 610 057 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 6212 610 059 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 6212 610 061 002 2	SUPPLIES	0.00	0.00	0.00	0.00
01 6212 731 057 002 2	Machinery	0.00	0.00	0.00	0.00
01 6212 734 000 000 0	Tech Hardware	0.00	0.00	0.00	0.00
6212	School Improvement Grant- CSI	0.00	0.00	73,320.96	72,443.52
6230	TITLE I, PART D, SUBPART 2 ED OF NEG				
01 6230 210 001 001 1	Title II Part A - FICA	0.00	0.00	0.00	0.00
01 6230 220 001 001 1	Title II Part A - Retirement	0.00	0.00	0.00	0.00
6230	TITLE I, PART D, SUBPART 2 ED OF NEG	0.00	0.00	0.00	0.00
6310	TITLE II, PART A ESSA TCHR QUAL GRANTS				
01 6310 110 001 000 0	Title II Part A - Salary	0.00	0.00	0.00	0.00
01 6310 110 004 000 0	Title II Part A - Salary	0.00	0.00	0.00	0.00
01 6310 111 004 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6310 210 004 000 0	Title II Part A - Group Insurance	0.00	0.00	0.00	0.00
01 6310 220 004 000 0	Title II Part A - Social Security	0.00	0.00	0.00	0.00
01 6310 221 004 000 0	Social Security	0.00	0.00	0.00	0.00
01 6310 230 004 000 0	Title II Part A -Retirement	0.00	0.00	0.00	0.00
01 6310 231 004 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6310 290 004 000 0	LTDADD	0.00	0.00	0.00	0.00
01 6310 291 004 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6310 610 004 000 0	Title II Part A NCLB	0.00	0.00	0.00	0.00
01 6310 810 004 000 0	Title II Part A NCLB	0.00	0.00	0.00	0.00
6310	TITLE II, PART A ESSA TCHR QUAL GRANTS	0.00	0.00	0.00	0.00
6330	TITLE VI REAP				
01 6330 610 000 000 0	SUPPLIES	0.00	0.00	0.00	0.00
6330	TITLE VI REAP	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4				
01 6404 110 004 000 0	IDEA - Salary	0.00	0.00	0.00	0.00
01 6404 591 004 000 0	IDEA - Contracted Servic	0.00	0.00	0.00	0.00
01 6404 810 004 000 0	IDEA - Dues & Fees	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC				
01 6406 580 004 000 0	IDEA - Preschool Travel	0.00	0.00	0.00	0.00
01 6406 591 004 000 0	IDEA - Preschool Contract Services	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00
6408	IDEA				
01 6408 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	35,134.92	26,647.36
01 6408 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	8,172.39	13,529.98
01 6408 132 000 000 0	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6408 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	2,568.89	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 6408 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	2,791.14	5,876.54
01 6408 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	1,923.06	2,003.95
01 6408 222 000 000 0	Social Security-Aides	0.00	0.00	563.95	944.88
01 6408 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	3,470.58	2,632.16
01 6408 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	807.26	1,336.47
01 6408 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6408 282 000 000 0	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6408 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	76.52	55.92
01 6408 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	16.09	27.02
01 6408 591 004 000 0	Contracted Services	0.00	0.00	0.00	0.00
6408 IDEA		0.00	0.00	55,524.80	53,054.28
6410 IDEA ENROLLMENT/POVERTY					
01 6410 110 004 000 0	IDEA - Salary	0.00	0.00	0.00	0.00
01 6410 111 004 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6410 120 004 000 0	IDEA - Substitute Salary	0.00	0.00	0.00	0.00
01 6410 210 004 000 0	IDEA -Group Insurance	0.00	0.00	0.00	0.00
01 6410 211 004 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6410 220 004 000 0	IDEA - Social Security	0.00	0.00	0.00	0.00
01 6410 221 004 000 0	Social Security	0.00	0.00	0.00	0.00
01 6410 230 004 000 0	IDEA - Retirement	0.00	0.00	0.00	0.00
01 6410 231 004 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6410 290 004 000 0	LTDADD	0.00	0.00	0.00	0.00
01 6410 291 004 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6410 340 004 000 0	IDEA - Other	0.00	0.00	0.00	0.00
01 6410 580 004 000 0	IDEA - Travel	0.00	0.00	0.00	0.00
01 6410 591 004 000 0	IDEA - Contracted Services	0.00	0.00	0.00	0.00
01 6410 610 004 000 0	IDEA - Supplies	0.00	0.00	0.00	0.00
01 6410 810 004 000 0	IDEA - Dues & Fees	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY		0.00	0.00	0.00	0.00
6411 IDEA PART B EARLY INTERVENING SERVICES					
01 6411 110 004 000 0	FLEX FUND - Salary	0.00	0.00	0.00	0.00
01 6411 210 004 000 0	FLEX FUND - FICA	0.00	0.00	0.00	0.00
01 6411 220 004 000 0	FLEX FUND - Retirement	0.00	0.00	0.00	0.00
01 6411 610 004 000 0	FLEX FUND - Supplies	0.00	0.00	0.00	0.00
6411 IDEA PART B EARLY INTERVENING SERVICES		0.00	0.00	0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE					
01 6412 591 000 000 0	Contracted Services	0.00	0.00	0.00	1,827.18
6412 IDEA PART B PROPORTIONATE SHARE		0.00	0.00	0.00	1,827.18
6421 IDEA S/A ARP					
01 6421 591 003 000 0	Contracted Services	0.00	0.00	0.00	0.00
01 6421 610 003 000 0	SUPPLIES	0.00	0.00	0.00	0.00
6421 IDEA S/A ARP		0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
6422	IDEA ARP 3-5				
01 6422 591 003 000 0	Contracted Services	0.00	0.00	0.00	0.00
01 6422 610 003 000 0	SUPPLIES	0.00	0.00	0.00	0.00
6422	IDEA ARP 3-5	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
6450	Medicaid In Public Schools (MIPS)				
01 6450 591 000 000 0	Contracted Services	0.00	0.00	0.00	0.00
6450	Medicaid In Public Schools (MIPS)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
6690	OTHER FED NON-CAT EXPENDITURES				
01 6690 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6690 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6690 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 6690 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6690 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6690 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 6690 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	0.00	0.00
01 6690 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6690 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6690 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6690 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6690 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6690 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6690 282 000 000 0	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6690 286 000 000 0	HEALTH BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6690 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
6690	OTHER FED NON-CAT EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
6700	FED VOC & APP TECH ED (CARL PERKINS)				
01 6700 610 002 002 2	SUPPLIES	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
6915	TITLE I, PART C ESSA - MIGRANT EDUCATION				
01 6915 110 005 000 0	Mig-Instr-Teacher-Salary	0.00	0.00	0.00	0.00
01 6915 110 002 002 2	Migrant Bus Driver	0.00	0.00	0.00	0.00
01 6915 111 002 002 2	Migrant Teacher	0.00	0.00	0.00	0.00
01 6915 112 002 002 2	Migrant Para	0.00	0.00	0.00	0.00
01 6915 132 002 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6915 140 005 000 0	Aides-Wsinstr-Salaries	0.00	0.00	0.00	0.00
01 6915 210 005 000 0	Group Insurance	0.00	0.00	0.00	0.00
01 6915 211 002 002 2	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6915 220 005 000 0	Social Security	0.00	0.00	0.00	0.00
01 6915 220 002 002 2	Social Security	0.00	0.00	0.00	0.00
01 6915 221 002 002 2	Social Security	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 6915 222 002 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6915 230 005 000 0	Retirement	0.00	0.00	0.00	0.00
01 6915 230 002 002 2	Retirement	0.00	0.00	0.00	0.00
01 6915 231 002 002 2	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6915 232 002 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6915 240 005 000 0	Workers Compensation	0.00	0.00	0.00	0.00
01 6915 290 005 000 0	OTHER BENEFITS	0.00	0.00	0.00	0.00
01 6915 290 002 002 2	OTHER BENEFITS - NON-INSTRUCTION	0.00	0.00	0.00	0.00
01 6915 291 005 000 0	Unemployment	0.00	0.00	0.00	0.00
01 6915 291 002 002 2	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6915 292 002 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6915 320 004 000 0	Contracted Services	0.00	0.00	0.00	0.00
6915	TITLE I, PART C ESSA - MIGRANT EDUCATION	0.00	0.00	0.00	0.00
6925	TITLE III ESSA - LIMITED ENG PROF GRANT				
01 6925 110 004 000 0	Title III - LEP Salary	0.00	0.00	0.00	0.00
01 6925 130 004 000 0	Title III - LEP Stipend	0.00	0.00	0.00	0.00
01 6925 210 004 000 0	Title III - LEP FICA	0.00	0.00	0.00	0.00
01 6925 220 004 000 0	Title III - LEP Retirement	0.00	0.00	0.00	0.00
01 6925 230 004 000 0	Title III - LEP Ins	0.00	0.00	0.00	0.00
01 6925 610 004 000 0	Title III - LEP supplies	0.00	0.00	0.00	0.00
01 6925 810 004 000 0	Title III - LEP dues/fees	0.00	0.00	0.00	0.00
6925	TITLE III ESSA - LIMITED ENG PROF GRANT	0.00	0.00	0.00	0.00
6967	TITLE IV, PRT A NCLB -SAFE & DRUG FREE				
01 6967 110 004 000 0	Title IV Part A - Salary	0.00	0.00	0.00	0.00
01 6967 210 004 000 0	Title IV Part A -Group Insurance	0.00	0.00	0.00	0.00
01 6967 220 004 000 0	Title IV Part A -Social Security	0.00	0.00	0.00	0.00
01 6967 230 004 000 0	Title IV Part A Retirement	0.00	0.00	0.00	0.00
01 6967 330 000 000 0	TRAINING & CONFERENCES Title IV	0.00	0.00	0.00	0.00
01 6967 330 001 001 1	EMPLOYEE TRNG & DEVELOPMENT SERVICES	0.00	0.00	0.00	0.00
01 6967 610 000 000	TITLE IV PART A	0.00	0.00	0.00	0.00
01 6967 810 000 000	Title IV Part A - Safe/Drug Free	0.00	0.00	0.00	0.00
6967	TITLE IV, PRT A NCLB -SAFE & DRUG FREE	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B ESSA 21ST CENT COMM LRN				
01 6968 112 002 002 2	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	26,281.31	22,686.68
01 6968 113 002 002 2	REG SALARY - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 6968 132 002 002 2	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	664.87	279.64
01 6968 140 001 001 1	OTHER STAFF SALARIES	0.00	0.00	0.00	0.00
01 6968 210 001 001 1	Group Insurance	0.00	0.00	0.00	0.00
01 6968 212 002 002 2	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	4,664.92	5,980.63
01 6968 220 001 001 1	Social Security	0.00	0.00	0.00	0.00
01 6968 222 002 002 2	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	1,515.93	1,700.25
01 6968 223 002 002 2	SOC SEC PYMTS - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 6968 230 001 001 1	Retirement	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 6968 232 002 002 2	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	1,868.89	1,846.13
01 6968 233 002 002 2	RETIREMENT CONTR - SUBSTITUTE TEACHERS	0.00	0.00	0.00	0.00
01 6968 290 001 001 1	OTHER BENEFITS	0.00	0.00	0.00	0.00
01 6968 292 002 002 2	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	60.84	46.40
01 6968 330 002 002 2	TRAINING & CONFERENCES	0.00	0.00	0.00	135.00
01 6968 352 002 002 2	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 6968 540 002 002 2	ADVERTISING AND PRINTING	0.00	0.00	0.00	0.00
01 6968 580 002 002 2	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	357.62	479.59
01 6968 610 002 002 2	SUPPLIES	0.00	0.00	612.30	1,162.54
01 6968 810 002 002 2	DUES AND FEES	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B ESSA 21ST CENT COMM LRN	0.00	0.00	36,026.68	34,316.86
6988	After School ESSER ELO				
01 6988 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	17,887.50
01 6988 112 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 6988 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	3,796.78
01 6988 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6988 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	0.00	1,331.12
01 6988 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6988 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	1,766.93
01 6988 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6988 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6988 282 000 000 0	HEALTH BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6988 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	28.75
01 6988 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6988 330 000 000 0	Training	0.00	0.00	0.00	0.00
01 6988 580 000 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 6988 610 000 000 0	SUPPLIES	0.00	0.00	0.00	976.30
6988	After School ESSER ELO	0.00	0.00	0.00	25,787.38
6989	ESSER ELO-SUMMER				
01 6989 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6989 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6989 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6989 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6989 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	0.00	0.00
01 6989 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6989 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6989 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6989 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 6989 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6989 591 000 000 0	Contracted Services	0.00	0.00	0.00	0.00
01 6989 610 000 000 0	SUPPLIES	0.00	0.00	0.00	0.00
6989	ESSER ELO-SUMMER	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS				
01 6990 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	0.00	0.00
01 6990 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	0.00
01 6990 610 004 000 0	SUPPLIES	0.00	0.00	0.00	15,538.00
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	15,538.00
6992	REAP				
01 6992 610 004 000 0	REAP- supplies	0.00	0.00	0.00	19,807.65
6992	REAP	0.00	0.00	0.00	19,807.65
6996	ESSER				
01 6996 310 000 000 0	OFFICIAL/ADMINISTRATIVE SERVICES	0.00	0.00	0.00	0.00
01 6996 315 000 000 0	ACCOUNTING & AUDITING SERVICES	0.00	0.00	0.00	0.00
01 6996 317 000 000 0	CONTRACTED LEGAL SERVICES	0.00	0.00	0.00	0.00
01 6996 320 000 000 0	PROFESSIONAL EDUCATIONAL SERVICE Inservi	0.00	0.00	0.00	0.00
01 6996 330 000 000 0	Training	0.00	0.00	0.00	0.00
01 6996 332 000 000 0	MILEAGE TO PARENTS	0.00	0.00	0.00	0.00
01 6996 333 000 000 0	MILEAGE PAID TO STAFF	0.00	0.00	0.00	0.00
01 6996 340 000 000 0	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00
01 6996 351 000 000 0	Data Processing and Coding Services	0.00	0.00	0.00	0.00
01 6996 352 000 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	0.00	0.00
01 6996 382 000 000 0	DISTANCE EDUCATION AND TELECOMMUNICATION	0.00	0.00	0.00	0.00
01 6996 420 000 000 0	Cleaning Services	0.00	0.00	0.00	0.00
01 6996 430 000 000 0	Equipment Repair	0.00	0.00	0.00	0.00
01 6996 440 000 000 0	Rentals	0.00	0.00	0.00	0.00
01 6996 510 000 000 0	Student Transportation Services	0.00	0.00	0.00	0.00
01 6996 531 000 000 0	Postage	0.00	0.00	0.00	0.00
01 6996 540 000 000 0	ADVERTISING AND PRINTING	0.00	0.00	0.00	0.00
01 6996 580 000 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
01 6996 591 000 000 0	Contracted Services	0.00	0.00	0.00	0.00
01 6996 610 000 000 0	SUPPLIES	0.00	0.00	0.00	0.00
01 6996 626 000 000 0	Gasoline/Diesel	0.00	0.00	0.00	0.00
01 6996 642 000 000 0	Audio-Visual Materials	0.00	0.00	0.00	0.00
01 6996 643 000 000 0	Computer Software	0.00	0.00	0.00	0.00
01 6996 650 000 000 0	Supplies - tech related	0.00	0.00	0.00	0.00
01 6996 733 000 000 0	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00
01 6996 735 000 000 0	Computer Software	0.00	0.00	0.00	0.00
01 6996 810 000 000 0	DUES AND FEES	0.00	0.00	0.00	0.00
6996	ESSER	0.00	0.00	0.00	0.00
6997	ESSERS II				
01 6997 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	0.00
01 6997 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6997 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	0.00	0.00
01 6997 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
	STAFF				
01 6997 281 000 000 0	HEALTH BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6997 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00
01 6997 330 000 000 0	Training	0.00	0.00	0.00	0.00
01 6997 395 000 000 0	SUBAWARDS \$25,000 OR LESS	0.00	0.00	0.00	0.00
01 6997 396 000 000 0	SUBAWARDS EXCEEDING \$25,000	0.00	0.00	0.00	0.00
01 6997 450 000 000 0	Construction Services	0.00	0.00	0.00	0.00
01 6997 591 000 000 0	Contracted Services	0.00	0.00	0.00	0.00
01 6997 610 000 000 0	SUPPLIES	0.00	0.00	0.00	0.00
01 6997 720 000 000 0	Building	0.00	0.00	0.00	0.00
01 6997 732 000 000 0	Vehicles/Bus	0.00	0.00	0.00	0.00
01 6997 733 000 000 0	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00
01 6997 734 000 000 0	Tech Hardware	0.00	0.00	0.00	0.00
6997 ESSERS II		0.00	0.00	0.00	0.00
6998 ESSER III					
01 6998 111 000 000 0	REG SALARY -TEACHER/PROF STAFF	0.00	0.00	0.00	70,634.00
01 6998 112 000 000 0	REG SALARY -INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6998 116 000 000 0	REG SALARY - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	43,883.36
01 6998 132 000 000 0	OT - INSTRUCTIONAL AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6998 136 000 000 0	OT - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	0.00
01 6998 211 000 000 0	GROUP INS - TEACHERS/PROF STAFF	0.00	0.00	0.00	22,182.58
01 6998 212 000 000 0	GROUP INS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6998 216 000 000 0	GROUP INS - PROF NON-CERTIFICATED STAFF	0.00	0.00	0.00	13,983.52
01 6998 221 000 000 0	Social Security- Certified Teachers	0.00	0.00	0.00	4,994.29
01 6998 222 000 000 0	SOC SEC PYMTS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6998 226 000 000 0	SOC SEC PYMTS - PROF NON-CERTIFICATED	0.00	0.00	0.00	3,318.95
01 6998 231 000 000 0	RETIREMENT CONTR - TEACHERS/PROF STAFF	0.00	0.00	0.00	6,977.11
01 6998 232 000 000 0	RETIREMENT CONTR - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6998 236 000 000 0	RETIREMNT CONTR - PROF NON-CERTIFICATED	0.00	0.00	0.00	4,334.72
01 6998 291 000 000 0	OTHER BENEFITS - TEACHERS/PROF STAFF	0.00	0.00	0.00	145.16
01 6998 292 000 000 0	OTHER BENEFITS - INSTRUCT AIDES/ASSIST	0.00	0.00	0.00	0.00
01 6998 296 000 000 0	OTHER BENEFITS - PROF NON-CERTIFICATED	0.00	0.00	0.00	93.65
01 6998 330 000 000 0	Training	0.00	0.00	0.00	0.00
01 6998 333 000 000 0	MILEAGE PAID TO STAFF	0.00	0.00	0.00	0.00
01 6998 382 000 000 0	DISTANCE EDUCATION AND TELECOMMUNICATION	0.00	0.00	0.00	0.00
01 6998 395 000 000 0	SUBAWARDS \$25,000 OR LESS	0.00	0.00	0.00	0.00
01 6998 396 000 000 0	SUBAWARDS EXCEEDING \$25,000	0.00	0.00	0.00	0.00
01 6998 450 000 000 0	Construction Services	0.00	0.00	0.00	0.00
01 6998 591 000 000 0	Contracted Services	0.00	0.00	0.00	41,746.00
01 6998 610 000 000 0	SUPPLIES	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
01 6998 643 000 000 0	Computer Software	0.00	0.00	0.00	0.00
01 6998 650 000 000 0	Supplies - tech related	0.00	0.00	0.00	33,155.00
01 6998 732 000 000 0	Vehicles/Bus	0.00	0.00	0.00	0.00
01 6998 733 000 000 0	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00
01 6998 734 000 000 0	Tech Hardware	0.00	0.00	0.00	0.00
6998 ESSER III		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>245,448.34</u>
8000 TRANSFERS (OUTGOING)					
01 8000 900 000 000 0	Trf to Depreciation/other funds	0.00	0.00	0.00	0.00
01 8000 912 000 000 0	Transfers to Lunch	0.00	0.00	25,000.00	0.00
01 8000 913 000 000 0	Transfer to Activity Acct	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)		<u>0.00</u>	<u>0.00</u>	<u>25,000.00</u>	<u>0.00</u>
01 GENERAL FUND		<u>0.00</u>	<u>7,204,907.00</u>	<u>4,061,164.67</u>	<u>4,182,831.63</u>

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
02	Lunch Fund				
3100	Food Service Operations				
02 3100 110 000 000 0	REG SALARY - NON-INSTRUCTION	0.00	368,000.00	65,358.58	59,180.55
02 3100 130 000 000 0	OT - NON-INSTRUCTIONAL STAFF	0.00	0.00	902.45	274.97
02 3100 210 000 000 0	Group Insurance	0.00	0.00	17,991.12	11,735.02
02 3100 220 000 000 0	Social Security	0.00	0.00	4,895.10	4,456.12
02 3100 230 000 000 0	Retirement	0.00	0.00	6,545.16	5,872.88
02 3100 290 000 000 0	OTHER BENEFITS - NON-INSTRUCTION	0.00	0.00	130.65	757.49
02 3100 330 000 000	Training and Staff Development	0.00	0.00	83.20	0.00
02 3100 570 000 000	Contracted Services	0.00	0.00	0.00	0.00
02 3100 610 000 000	Supplies & Materials	0.00	0.00	1,734.78	2,633.29
02 3100 630 000 000	Food	0.00	0.00	150,413.36	141,668.49
02 3100 733 000 000	Equipment	0.00	0.00	0.00	0.00
02 3100 890 000 000	Other -misc expenditures	0.00	0.00	3,443.64	1,117.28
3100	Food Service Operations	0.00	368,000.00	251,498.04	227,696.09
8000	TRANSFERS (OUTGOING)				
02 8000 911 000 000	Transfers to General	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00
02	Lunch Fund	0.00	368,000.00	251,498.04	227,696.09

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
03 Building Fund					
4600 4600					
03 4600 710 000 000	Site Acq and Improvement	0.00	0.00	445.74	0.00
4600 4600		<u>0.00</u>	<u>0.00</u>	<u>445.74</u>	<u>0.00</u>
4700 Building Improvements					
03 4700 720 000 000	Building	0.00	184,056.00	21,325.99	172,331.63
4700 Building Improvements		<u>0.00</u>	<u>184,056.00</u>	<u>21,325.99</u>	<u>172,331.63</u>
6997 ESSERS II					
03 6997 720 001 001 1	Building	0.00	0.00	0.00	0.00
03 6997 734 000 000 0	Tech Hardware	0.00	0.00	0.00	0.00
6997 ESSERS II		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
8000 TRANSFERS (OUTGOING)					
03 8000 911 000 000	Transfer to General	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
03 Building Fund		<u>0.00</u>	<u>184,056.00</u>	<u>21,771.73</u>	<u>172,331.63</u>

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
04	Bond Fund				
5000	DEBT SERVICES				
04 5000 831 000 000	Redemption of Principal	0.00	218,530.00	0.00	0.00
04 5000 832 000 000	Debt Service Interest	0.00	0.00	2,457.50	2,970.00
04 5000 833 000 000	Other Misc Expense	0.00	0.00	94.19	25.00
04 5000 920 000 000 0	Payment on Escrow Agents for Defeasance of Debt	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	<u>0.00</u>	<u>218,530.00</u>	<u>2,551.69</u>	<u>2,995.00</u>
8000	TRANSFERS (OUTGOING)				
04 8000 911 000 000	Transfers to General	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
8000	TRANSFERS (OUTGOING)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
04	Bond Fund	<u>0.00</u>	<u>218,530.00</u>	<u>2,551.69</u>	<u>2,995.00</u>

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
05	Employee Benefits				
2900	OTHER SUPPORT SERVICES				
05 2900 231 000 000	Early Retirement	0.00	0.00	0.00	0.00
05 2900 239 000 000 0	EARLY RETIREMENT OR TERMINATION	0.00	0.00	0.00	0.00
05 2900 280 000 000	Other Benefits- Health Ins. Ded Reimb	0.00	0.00	0.00	0.00
05 2900 290 000 000	Employee Benefits	0.00	117,995.00	2,387.09	10,017.34
05 2900 291 000 000 0	Tuition Reimbursement	0.00	0.00	0.00	0.00
05 2900 890 000 000 0	Supplies	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	<u>0.00</u>	<u>117,995.00</u>	<u>2,387.09</u>	<u>10,017.34</u>
8000	TRANSFERS (OUTGOING)				
05 8000 911 000 000	Transfer to General Fund	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
05	Employee Benefits	<u>0.00</u>	<u>117,995.00</u>	<u>2,387.09</u>	<u>10,017.34</u>

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
06	Depreciation				
2510	BUSINESS SERVICE				
06 2510 732 000 000	Bus/Vehicle	0.00	84,794.00	0.00	0.00
06 2510 739 000 000	Equipment	0.00	0.00	0.00	0.00
06 2510 810 000 000 0	DUES AND FEES	0.00	0.00	0.00	0.00
2510	BUSINESS SERVICE	0.00	84,794.00	0.00	0.00
2710	REGULAR PUPIL TRANSPORTATION				
06 2710 510 000 000 0	SITE ACQ AND IMPROVEMENT	0.00	0.00	0.00	0.00
2710	REGULAR PUPIL TRANSPORTATION	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES				
06 2900 610 000 000 0	SUPPLIES	0.00	0.00	69.19	0.00
06 2900 732 000 000 0	Vehicles/Bus	0.00	0.00	0.00	30,000.00
06 2900 739 000 000 0	Other Equipment	0.00	0.00	0.00	79,658.50
2900	OTHER SUPPORT SERVICES	0.00	0.00	69.19	109,658.50
8000	TRANSFERS (OUTGOING)				
06 8000 911 000 000	Transfer to the General Fund	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00
06	Depreciation	0.00	84,794.00	69.19	109,658.50

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
07	Student Activity				
2900	OTHER SUPPORT SERVICES				
07 2900 352 102 000 0	OTHER PROF/TECH SERVICES	0.00	0.00	39,208.79	43,043.38
07 2900 352 124 000 0	FFA- OTHER PROF/TECH SERVICES	0.00	0.00	850.00	900.00
07 2900 580 102 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	2,391.93	4,419.48
07 2900 580 111 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	15,744.55	17,487.59
07 2900 580 114 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
07 2900 580 115 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00
07 2900 580 118 000 0	XC- TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	492.00
07 2900 580 119 000 0	XC-TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	213.31
07 2900 580 124 000 0	FFA- TRAVEL EXPENSE AND MILEAGE	0.00	0.00	17,511.81	15,006.15
07 2900 580 135 000 0	Choir- TRAVEL EXPENSE AND MILEAGE	0.00	0.00	2,384.04	1,051.90
07 2900 580 143 000 0	HS DI-TRAVEL EXPENSE AND MILEAGE	0.00	0.00	2,346.51	0.00
07 2900 580 147 000 0	College Ready Grant-TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	1,199.21
07 2900 580 152 000 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	5,507.16	1,252.51
07 2900 580 155 000 0	Girls WrestlingTRAVEL EXPENSE AND MILEAGE	0.00	0.00	2,574.98	0.00
07 2900 610 155 000	Girls Wrestling-SUPPLIES	0.00	0.00	2,089.12	2,210.86
07 2900 610 101 000 0	Speech Expense	0.00	0.00	0.00	483.08
07 2900 610 102 000 0	Student Activities Expense	0.00	354,234.00	32,940.71	35,355.24
07 2900 610 103 000 0	Student Council Expense	0.00	0.00	3,059.22	2,323.75
07 2900 610 104 000 0	Track Expense	0.00	0.00	3,854.95	14.99
07 2900 610 105 000 0	Volleyball Expense	0.00	0.00	534.31	2,039.30
07 2900 610 106 000 0	Wrestlers Expense	0.00	0.00	1,125.69	4,002.22
07 2900 610 107 000 0	Weight Room Expense	0.00	0.00	0.00	0.00
07 2900 610 108 000 0	Youth/CERT Leadership Expense	0.00	0.00	0.00	0.00
07 2900 610 109 000 0	Retained Earnings Expense	0.00	0.00	0.00	0.00
07 2900 610 110 000 0	Interest Income Expense	0.00	0.00	0.00	0.00
07 2900 610 111 000 0	Activity Travel Fund Expense	0.00	0.00	0.00	0.00
07 2900 610 112 000 0	Annual Expense	0.00	0.00	0.00	5,974.31
07 2900 610 113 000 0	Ath - Basketball Expense	0.00	0.00	0.00	0.00
07 2900 610 114 000 0	Basketball Girls Expense	0.00	0.00	1,073.85	3,902.31
07 2900 610 115 000 0	Basketball Boys Expense	0.00	0.00	1,660.97	297.40
07 2900 610 116 000 0	Band Expense	0.00	0.00	461.73	0.00
07 2900 610 117 000 0	BEA Expense	0.00	0.00	0.00	0.00
07 2900 610 118 000 0	Concessions Expense	0.00	0.00	21,235.15	21,331.98
07 2900 610 119 000 0	Cross Country Expense	0.00	0.00	352.71	909.99
07 2900 610 120 000 0	Courtesy Fund Expense	0.00	0.00	0.00	700.00
07 2900 610 121 000 0	Elem Destination Imagination Expense	0.00	0.00	0.00	983.58
07 2900 610 122 000 0	Elementary Fund Expense	0.00	0.00	2,809.66	7,635.07
07 2900 610 124 000 0	FFA Expense	0.00	0.00	10,454.75	13,444.64
07 2900 610 125 000 0	Football Expense	0.00	0.00	5,875.22	2,283.78
07 2900 610 126 000 0	Industrial Arts Expense	0.00	0.00	183.62	437.48
07 2900 610 127 000 0	Library High School Expense	0.00	0.00	0.00	0.00
07 2900 610 128 000 0	Memorial Fund Expense	0.00	0.00	4,401.95	1,079.19
07 2900 610 129 000 0	National Honor Society Expense	0.00	0.00	95.00	0.00
07 2900 610 130 000 0	Newspaper Expense	0.00	0.00	152.89	0.00
07 2900 610 131 000 0	One Acts Expense	0.00	0.00	1,033.81	1,132.09
07 2900 610 132 000 0	Cheerleaders Expense	0.00	0.00	1,239.74	1,899.43

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
07 2900 610 133 000 0	Secondary School Expenses	0.00	0.00	913.44	1,485.13
07 2900 610 134 000 0	Post Prom Expense	0.00	0.00	2,937.00	1,892.92
07 2900 610 135 000 0	21st Century Singers Expense	0.00	0.00	6,845.98	8,009.16
07 2900 610 136 000 0	Spanish Club Expense	0.00	0.00	0.00	0.00
07 2900 610 137 000 0	Golf Expense	0.00	0.00	0.00	(40.00)
07 2900 610 138 000 0	Tiger CARE Expenses	0.00	0.00	1,437.82	1,905.80
07 2900 610 139 000 0	CNC Class Expenses	0.00	0.00	0.00	0.00
07 2900 610 140 000 0	Wellness Account Expenses	0.00	0.00	5,150.00	3,636.00
07 2900 610 141 000 0	Elementary Annual Expenses	0.00	0.00	0.00	0.00
07 2900 610 142 000 0	Athletics Golf Tournament Expense	0.00	0.00	209.21	0.00
07 2900 610 143 000 0	HS Destination Imagination Expense	0.00	0.00	529.19	322.27
07 2900 610 144 000 0	SUPPLIES	0.00	0.00	0.00	0.00
07 2900 610 145 000 0	Rachel's Challenge Expense	0.00	0.00	0.00	0.00
07 2900 610 146 000 0	SUPPLIES- Elem STUCCO	0.00	0.00	1,834.55	1,469.03
07 2900 610 147 000 0	SUPPLIES	0.00	0.00	300.00	1,117.69
07 2900 610 148 000 0	Broadcasting	0.00	0.00	0.00	0.00
07 2900 610 149 000 0	STUDENT ADVISORY COUNCIL SUPPLIES	0.00	0.00	2,500.00	2,400.00
07 2900 610 150 000 0	Poster Printer SUPPLIES	0.00	0.00	0.00	0.00
07 2900 610 151 000 0	HOSA SUPPLIES	0.00	0.00	0.00	0.00
07 2900 610 152 000 0	SUPPLIES	0.00	0.00	920.00	1,725.00
07 2900 610 153 000 0	SOFTBALL SUPPLIES	0.00	0.00	3,271.64	3,953.46
07 2900 610 154 000 0	Pathfinders-SUPPLIES	0.00	0.00	0.00	0.00
07 2900 610 156 000 0	Esports- SUPPLIES	0.00	0.00	205.22	325.37
07 2900 610 157 000 0	TIGERPRIDE SUPPLIES	0.00	0.00	3,429.00	1,966.85
07 2900 610 158 000 0	Youth Sports- SUPPLIES	0.00	0.00	1,876.34	820.22
07 2900 610 159 000 0	Other Activity Income (fundraising/sports hosting)	0.00	0.00	800.95	0.00
07 2900 610 214 000 0	Class of 2014 Expense	0.00	0.00	0.00	0.00
07 2900 610 215 000 0	Class of 2015 Expense	0.00	0.00	0.00	0.00
07 2900 610 216 000 0	Class of 2016 Expense	0.00	0.00	0.00	0.00
07 2900 610 217 000 0	Class of 2017 Expense	0.00	0.00	0.00	0.00
07 2900 610 218 000 0	Class of 2018 Expense	0.00	0.00	0.00	0.00
07 2900 610 219 000 0	Class of 2018 Expense	0.00	0.00	0.00	0.00
07 2900 610 220 000 0	Class of 2020	0.00	0.00	0.00	0.00
07 2900 610 221 000 0	Class of 2021 Expenses	0.00	0.00	0.00	0.00
07 2900 610 222 000 0	Class of 2022 Expenses	0.00	0.00	0.00	0.00
07 2900 610 223 000 0	Class of 2023	0.00	0.00	0.00	0.00
07 2900 610 224 000 0	CLASS OF 2024	0.00	0.00	0.00	600.00
07 2900 610 225 000 0	CLASS OF 2025	0.00	0.00	580.00	3,181.16
07 2900 610 226 000 0	Class 2026	0.00	0.00	3,828.43	120.00
07 2900 610 227 000 0	Class 2027 SUPPLIES	0.00	0.00	132.00	44.98
07 2900 610 228 000 0	Class 2028 SUPPLIES	0.00	0.00	53.12	0.00
07 2900 610 230 000 0	Class 2030SUPPLIES	0.00	0.00	0.00	0.00
07 2900 610 304 000 0	Hispanic Scholarship Expense-#200809685	0.00	0.00	0.00	0.00
07 2900 610 305 000 0	Tri-State CD #200601978	0.00	0.00	250.00	250.00
07 2900 610 306 000 0	Harvey Eirich Scholarship #200809675	0.00	0.00	0.00	0.00
07 2900 610 307 000 0	Eirich Scholarship #200601957	0.00	0.00	300.00	0.00
07 2900 610 308 000 0	Pankowski Scholarship #200602382	0.00	0.00	4,000.00	3,000.00
07 2900 610 309 000 0	Schoeneman Scholarship #200809850	0.00	0.00	0.00	0.00
07 2900 610 310 000 0	Presbyterian Scholarship #201000406	0.00	0.00	0.00	0.00

Comparison Report by Function

Account Number	Account Description	Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
07 2900 610 311 000 0	Armstrong Mem. Scholarship #201001225	0.00	0.00	0.00	0.00
07 2900 610 312 000 0	Marquee Savings #0201001079	0.00	0.00	0.00	0.00
07 2900 610 313 000 0	CSE (Playground Equipment)	0.00	0.00	0.00	0.00
07 2900 735 102 000 0	Computer Software	0.00	0.00	0.00	0.00
07 2900 810 102 000 0	DUES AND FEES	0.00	0.00	7,316.98	20,080.53
07 2900 810 103 000 0	STUCCO DUES/FEES	0.00	0.00	0.00	595.00
07 2900 810 116 000 0	DUES AND FEES	0.00	0.00	0.00	0.00
07 2900 810 124 000 0	FFA-DUES AND FEES	0.00	0.00	4,283.69	6,739.61
07 2900 810 129 000 0	NHS DUES AND FEES	0.00	0.00	0.00	385.00
07 2900 810 143 000 0	HS DI- DUES AND FEES	0.00	0.00	1,020.00	0.00
07 2900 810 147 000 0	College Ready Grant- DUES AND FEES	0.00	0.00	0.00	0.00
07 2900 810 151 000 0	HOSA- DUES AND FEES	0.00	0.00	0.00	0.00
07 2900 810 152 000 0	Educators Rising Star-DUES AND FEES	0.00	0.00	955.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	354,234.00	239,034.38	259,491.40
07	Student Activity	0.00	354,234.00	239,034.38	259,491.40

Comparison Report by Function

Account Description

Revised Budget	Previous Revised Budget	YTD Expenses	Previous YTD Expenses
0.00	8,532,516.00	4,578,476.79	4,965,021.59

THIS MONTH IN ...

Leadership

Innovation

Vision

Engagement



2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

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

THIS MONTH IN ...

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

ADVOCACY & GOVERNMENT RELATIONS ... We are two-thirds of the way through the Session. We have an idea of what the Education Committee packages will look like, and what other key bills are up for debate in the coming weeks. See pages 5 & 6 for specifics. As always, keep tabs on both the GR pages and Bills pages of NASBOnline.org! Call Colby & Matt any time!

ALICAP & INSURANCE ... ALICAP's Renewal Process is LIVE! From April 1st through April 30th all current ALICAP districts and ESUs, are asked to submit payroll projections and property and liability details, for the upcoming 25-26 fiscal year. Superintendents... you should have received an email, from Megan Boldt, sharing the details. Check it out and get your school details submitted by April 30th!

AWARDS OF ACHIEVEMENT ... An email reminder will be coming in May to check points.

BOARD LEADERSHIP ... Check out "At the Board Table" on page 7 to learn about all things Board Leadership.

DATA ANALYTICS ... Nearing the summer break from classes, it's often a good time to examine your students' NSCAS scores in relationship to various nearby districts and districts of a similar size. Jim Luebbe can supply that NDE information to you in way that quickly makes sense of the numbers, along with relevant demographic information such as poverty and mobility indicators that may be influential in your own school's results.

EDUCATION LEADERSHIP SEARCH SERVICE ... It is not too early to make plans if your district/ESU has a Superintendent/Administrator who is planning to retire after the 2025-26 year. Contact us with questions on search protocol or to schedule a proposal.

ENERGY PURCHASING ... Here's a quick welcome to all the new members who have joined NJUMP and CJUMP this spring. Natural gas prices have been trending a bit downward since late February and if this continues into summer we'll see better gas purchasing levels before the full heat of summer arrives. Your market specialists in NJUMP and CJUMP will monitor these changes on a daily basis to find great opportunities for pricing in next winter's natural gas needs.

GALLUP STRENGTHS ... This month's featured Gallup theme is **Woo**. People with Woo excel at breaking the ice, energizing social interactions, and winning others over. With a large network of connections, they can encourage collaboration and bring people together to achieve common goals. Contact Shari to schedule a Gallup retreat.

MEMBER ENGAGEMENT ... March & April have been super busy and we loved seeing so many members at the NSBA Conference in Atlanta, Budget & Finance Workshops, Open Meetings Law Workshops and the Amplified Finance Day. We are preparing for our Summer events, be sure to mark your calendars for June 11-12 for NASB Golf Outing and School Law Seminar. Keep July 28, 29, and 30 open for Leadership Workshops. Recent district visits include Elkhorn Valley, Battle Creek, and West Holt.

POLICY ... The Unicameral has passed the two-thirds mark on its way toward the finish line of this year's session. Governor Pillen has already signed into law a pair of bills that will require more prescriptive policies about providing parental access to school library materials and for very detailed procedures dealing with allergies and emergency anaphylaxis plans in your districts. The library policy revisions will go into effect for the next school year, but the anaphylaxis measures will not begin until 2026-27.

TECHNOLOGY ... We're still in the process of uploading and validating Negotiated Agreements for the 2025-2026 negotiating season. If you haven't done so already, please send a PDF copy of your approved agreement and anything that has changed to Darion at dmiller@NASBOnline.org

TRAINING, NETWORKING, ENGAGEMENT & EVENTS



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

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



Federal Advocacy Update - Wednesday, April 23 - Webinar

National Walk at Lunch Day - Wednesday, April 30



To the Class of 2025 ... We know that you're just getting started!

NASB Legislative Lunch - Monday, May 5 - Wayne



Final Day of the 2025 Legislative Session, Monday, June 9

NASB Member Golf Outing - Wednesday, June 11 - Kearney

Email sendorf@NASBonline.org for more information

School Law Seminar - June 11-12 - Kearney



Leadership Workshop - Monday, July 28 - Gering
Leadership Workshop - Tuesday, July 29 - Kearney
Leadership Workshop - Wednesday, July 30 - Lincoln

Other Events, August through December 2025 ...
Area Membership Meetings - Labor Relations - State Education Conference - New Board Member Workshop

LANNY BOSWELL, A TRUE LEADER AND FRIEND TO MANY

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NASB mourns the loss of Lanny Boswell who passed away earlier this month following an 18-month battle with oral cancer. A member of the Lincoln Board of Education since 2011, Lanny served as NASB President in 2018, and was a member of the NASB Board of Directors and/or NASB Legislation Committee for many of those years. He was a true leader and friend to many at the local, state, and national levels, and will be dearly missed.

"Lanny served with a passion and leaves a lasting legacy as a champion for our students, staff, teachers and school district. Whether it was a policy issue, planning for and preparing a bond issue, leading our strategic plan or engaging with students, Lanny was a champion for all students. Lanny will be greatly missed as my colleague and my friend." (Kathy Danek - 2008 NASB President, Lincoln)

"Lanny touched the hearts of so many...I feel blessed that our paths crossed here on earth. What an incredible servant to public education!" (Suzan DeCamp - 2010 NASB President - St. Paul)

"I was so blessed to serve with Lanny during his term as NASB President. It was a special time for me to learn the ropes and Lanny was a great leader. Lanny was always passionate about education. He will be deeply missed, but we all can learn so much from knowing Lanny." (Richard Dohma, Ponca)

"Being a member of a local school board is a lifelong commitment to your community. Lanny understood that and always worked to provide his students with the resources they needed to succeed in life. He was loved and admired by many, and he will be missed." (Senator Deb Fischer - 1998 NASB President)

"Lanny was a kind soul who cared about education. He will truly will be missed." (Lisa Fricke, Nebraska State Board of Education)

"It was an honor to know Lanny! He was an extremely dedicated school board member who put kids first. His legacy lives on and he will not be forgotten." (Frank Henderson, Past President of the National School Boards Association, and Kansas Association of School Boards)

"Such a wonderful man and a great friend. I wish blessings on him and his family!" (Brian Holcomb - 2012 NASB President, Coleridge)

"It was an honor to join the NASB Board of Directors with Lanny in 2013, and then watch him grow, even more, as a leader passionate about strong public schools for ALL students. He was a truly good person and a great leader. (Lacey Merica, Omaha)

"This breaks my heart. Lanny was a great leader and he will be missed by so many of us." (Sandy Noffsinger - 2024 NASB President, Dundy County Stratton)

"Thank you my friend for serving and making a difference for children in Nebraska. It was an honor to serve alongside you." (Linda Richards - 2017 NASB President, Ralston)

"Always enjoy talking to him at the state School Board conventions. What a great guy." (Harlan Sateren, Wisner-Pilger)

"Lanny was a wonderful soul and will be deeply missed. My heart goes out to his family and friends." (Heidi Schutz - 2015 NASB President, Grand Island)

"Such a humble man with so much impact. It was an honor to serve with him and to know him." (Michelle Zlomke - Broken Bow)



CHRISTMAS TREES IN APRIL? NASB LEG UPDATE

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<https://members.nasbonline.org/government-relations>
<https://nasb.envisiams.com/legislative-bills>

We've passed the 60-Day mark of the 90-Day Session. Committee Hearings are over, Priority Bills have been selected, and Committee Packages are starting to take shape. Here is what we think we know at this point in time! The primary "Tree" will be LB 653. As of now, the "ornaments" look to be portions of LB 303, LB 430, LB 497, LB 507, and LB 625.

EDUCATION COMMITTEE PACKAGE - LB 653

LB 653 (Murman) Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for certain students under the enrollment option program, and change the authorized uses of the Education Future Fund

- As amended, requires additional notices if option students are denied as a result of capacity.
- Requires acceptance of option students within Learning Community schools if a sibling is enrolled.
- Acceptance of siblings of option students.
- Adds option denial notice requirements regarding incomplete applicants.
- Allows for payments to districts from the Education Future Fund for expenses of accepting option students with IEPs.
- **New provisions defines "Levels" of option enrolled SpEd services. Level I: Spends 80% or more in general ed with sped support. Level II: Spends 40% to 80% in general ed. Level III: Spends less than 40% in general ed. Regardless of capacity, schools accepting option student shall not deny the application of any student with an IEP who is expected to need Level I or II until the school has accepted a % of applicants with an IEP expected to need Level I, II, or II services out of the total number of enrollment option applications in such district. % shall be the % of all students in the state with an IEP as reported for the preceding year. We are working on an amendment to delay implementation of the Level Option system for 2 years.**

Debate is expected SOON ... look for a call to action when it is scheduled!

OTHER BILLS IN THE PACKAGE

LB 303 (Hughes at the request of the Governor) Change provisions relating to foundation aid and certain certification dates and provide for base levy adjustments under TEEOSA and create the School Finance Reform Commission

Provisions include clarifying 80% reimbursement for SpEd services, a technical clean up. Provisions for increased foundation aid, levy lowering, and finance commission were not advanced.

LB 430 (Murman) Provide an additional exception to the prohibition on suspending a student in pre-k through second grade and change provisions relating to short-term and long-term suspension under the Student Discipline Act

Requires additional information to be sent by principal to parents of suspended student to include actions made by school to alleviate behavior prior to suspension, resources which can be provided or recommended, and how the schools plan and strategizes moving forward.

OF BILLS TRACKED

111

<https://nasb.envisiams.com/legislative-bills>

BILLS WE TESTIFIED ON

66

BILLS WE SUPPORT

29

BILLS WE OPPOSE

36

NEUTRAL

1

SBM's WHO HAVE SAT IN THE CHAIR ON OUR BEHALF!

12!



I'M JUST A BILL ...

- Introduction
- Committee
- General File
- Select File
- Final Reading
- Governor
- Law

NASB LEGISLATIVE UPDATE (CONTINUED)

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LB 497 (Murman) Provide for admission of and participation in extracurricular activities by certain students that are not residents of the school district.

Portions amended into LB 653 clarify this does not apply to "non-sanctioned" activities, and that it applies to the school building closest the household. Mandates admittance of a home school student in extracurricular activities if the home district doesn't offer the activity.

LB 507 (Hunt) Change provisions relating to school transportation expenses for children with disabilities

Caps transportation requirement at 35 miles. Clarifies students who this bill applies to.

LB 625 (Dover) Provide for the establishment of a database of financial information from all school districts in the state

Requires the Department of Revenue to establish a database of school district financial information and mandates the provision of data by school districts to the department.

OTHER BILLS TO FOLLOW

LB 440 (Spivey) Adopt the Education Leave and Support Act

Creates the Education Leave and Support Act and fund. Funded by 0.35% of employee and employer match of wage for purposes of reimbursing schools for substitute teachers covering for educators on FMLA. Would be an increase to a district's budget. Colby has negotiated a change to the excess funds where the entire fund would be used by districts to pay for subs outside of FMLA which was a great suggestion from our NASB Legislation Committee. The funds would be used for subs when educators are gone for professional leave. We may also see a portion of the funds (\$250k) to pay for Sen. Dungan's LB 408 which provides for forgivable loans for SpEd teachers. It also looks like the Education Committee may amend down the number of available weeks from six to four.

LB 550 (Lippincott) Require school districts to adopt a policy that excuses students to attend a released time course for religious instruction

Requires policy that excuses student to attend courses at least one class period per week for a course in religious instruction.

ADVOCATE FOR LOCAL CONTROL - BUILD TRUST - SHARE YOUR STORY

Thanks to Cedar Bluffs, Schuyler, and Wood River who have all reached out at some point this Session to spend the day with us here in Lincoln for a legislative briefing. This is followed by a visit to the Capitol to network with their Senator! If your board would like to schedule something similar let us know!



KEY LINKS AND RESOURCES

NASB Government Relations Page: <https://members.nasbonline.org/government-relations>

NASB Bills Page: <https://nasb.envisiams.com/legislative-bills>

Nebraska Legislature: <https://nebraskalegislature.gov/>

NASB Twitter/X: <https://x.com/NASBOnline>

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AT THE BOARD TABLE

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YOUR NASB BOARD LEADERSHIP UPDATE

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



2025

MAY BOARD AGENDA ITEMS

Please see the April 15 email from shiggins@NASBonline.org for the draft of the May Board Meeting Agenda. If you have questions or need us to resend the email, please feel free to contact Marcia at 402-450-5152 or Stacie at 402-209-1608.

Upcoming Board Leadership Events

July 2025 - Virtual Lunch & Learn
Board Academy Collaboration

July 2025 - Leadership Workshops
July 28 - Gering
July 29 - Kearney
July 30 - Lincoln

HOW IS YOUR BOARD CONTRIBUTING TO STUDENT SUCCESS?

Each month, as I prepare content for *Board Notes*, I carefully consider what message matters most. Over time, I've learned brief and to the point is often best as too many words can make the difference in whether an article is of interest in reading.

The NASB Board Academy has given me a renewed sense of purpose, knowing that 270 newly elected and appointed board members are now reading *Board Notes* through a fresh lens. A heartfelt thank you to our experienced board members and superintendents who continue to engage with this content! In the months ahead, this space will focus on the challenges and more importantly, the accountability that comes with effective board governance. We hope the content provides value, inspires you, and encourages reflection on how you and your board are working to positively impact student outcomes.

How is your board contributing to student success?

As graduation approaches and the district is preparing to welcome a new class of preschool-kindergarten students this fall, now is the perfect time for the board to reflect: Are we truly contributing to student success? Is the board committed to progress, or is the board simply going through the motions?

An effective board doesn't just believe in growth, they pursue it. Meaningful progress does not happen by chance. Boards that are actively engaged in shaping the future of the district, invest in their own development, they discuss desired outcomes for students, and they define what effective board governance looks like and model it.

Does your board model the work ethic necessary to support student success? Too often, board members assume their role is limited to attending meetings and voting. Effective governance is so much more. The engaged board understands it has a distinct responsibility. Effective governance requires preparation, engagement, and strategic focus. Board members need to arrive at the board meeting informed, ready to discuss complex issues, and willing to participate and discuss what can be challenging decision-making. The board must own its agenda, setting priorities that reflect the long-term vision for students and the community.

When the board takes responsibility for its role and is committed to growing in the role, the board inspires the school district. A superintendent who works with board members who recognize the importance of continuous improvement is more than likely modeling visionary leadership and with principals, teachers, and support staff. Although the board's leadership may seem indirect, effective governance and a belief that all students can learn directly impacts student success and outcomes.

True and effective governance requires more than presence at a board meeting. It takes effort, intention, and a deep commitment to the students and community the board serves. The question is not whether your board wants student success, but rather is the board truly doing the work to make it happen.

JOIN US IN JUNE ... AT THE SCHOOL LAW SEMINAR

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<https://members.nasbonline.org/events/school-law-seminar>

SCHOOL LAW SEMINAR

JUNE 11-12 - KEARNEY



2025

TO REGISTER

\$185 Member Registration
\$110 NCOSA Member Registration
Registration Deadline is June 6
\$25 Cancellation fee
15 Awards of Achievement points
<https://nasb.envisiams.com/>

WEDNESDAY, JUNE 11

12:30 PM - NASB MEMBER GOLF OUTING

Kearney Country Club - \$82 (Includes lunch provided by ALICAP)
Email sendorf@NASBonline.org to register for golf

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

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

THURSDAY, JUNE 12

9:00 AM - Legislative Update - Derek Aldridge, Perry Law Firm

10:30 AM - Protecting Student Data in a World of Data Pirates - Gary Derrick & Bob Kardell, Baird Holm

11:15 AM - From DOGE to the Fork in the Road: What Happens in D.C. Seldom Stays There
David Kramer, Baird Holm

12:15 PM - Lunch

1:00 PM - Parental Rights in Schools - Coady Pruett & Amanda Dabney, KSB School Law

2:00 PM - Doobie Do's and Doobie Don'ts - Nick Lesiak, Westside

2:45 PM - Immigration and the Teacher Shortage
Megan Neiles Brasch, Omaha Public Schools; Kara Stockdale, Baird Holm

3:30 PM - Title IX Update - Coady Pruett & Amanda Dabney, KSB School Law

UP TO 4.5 CLE CREDITS FOR ATTORNEYS ATTENDING THE SEMINAR

FORE! NASB'S ANNUAL MEMBER GOLF OUTING

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



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NDE LOOKING FOR THE VOICE OF THE LOCAL SBM

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The Nebraska Department of Education is engaging in a strategic planning process, and are hosting focus groups throughout the state. Local school board members are an important voice to the work done at the NDE. Please take a look at the link below and consider participating in an upcoming focus groups.

<https://www.education.ne.gov/commissioner/2026-strategic-plan/>



The NDE has begun the process of developing a new strategic plan with the current strategic plan ending at the end of 2025. This year-long process is comprised of a three-phase approach: Foundation Setting, Gather Input, & Refine and Implement. The NDE's goal is to create and implement a strategic plan representing the desired goals and outcomes as determined by Nebraskans in consultation with the State Board of Education.

For Phase II, the NDE is working diligently to collect the information from a variety of stakeholders to appropriately inform the strategic planning process. Several sources are being used to gather this information from Nebraskans including focus group sessions. Below is information on the focus group sessions that will be held throughout the state. Focus group sessions are scheduled for 90 minutes.

Wednesday, April 23 - 6:30 PM - South Sioux City

Wednesday, April 30 - 6:30 PM - Omaha

Thursday, May 1 - 6:30 PM - Kearney

Friday, May 2 - 10:00 AM - Norfolk

Wednesday, May 7 - 5:00 PM - Valentine

Thursday, May 8 - 6:30 PM - Scottsbluff

Tuesday, May 13 - 6:30 PM - Nebraska City

Thursday, May 15 - 1:00 PM - McCook

National Walk at Lunch (NW@L) Day is Wednesday, April 30

To participate, visit <https://www.nebraskablue.com/walk> and register your organization as a team for the event.

Invite your employees to participate by using the promotional materials available at the [NebraskaBlue.com](https://www.nebraskablue.com) page under Walk-Resources.



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Region 2 - Brenda Sherman
ESU 3



Region 3 - Kyle Fisher
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Region 4 - Elizabeth Kumru
Ralston



Region 5 - Shavonna Holman
Omaha



Region 6 - Ricky Smith
Omaha



Region 7 - Nancy Kratky
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2025 Platinum Level Affiliates - American Fidelity - BCDM Architects - Boyd Jones Construction - BVH Architecture - Carlson West Povondra Architects - Clark & Enersen - CMBA Architects - D.A. Davidson - Envisi - Facility Advocates - Hamilton - Hausmann Construction - Nebraska Liquid Asset Fund - Northland, a First National Nebraska Company - Piper Sandler - Public Risk Management - Sampson Construction - Sparq Data Solutions - Third Rail Content

2025 Gold Level Affiliates - 914 Coatings - ABcreative, Inc. - BD Construction - Blue Cross Blue Shield of Nebraska - Cornhusker International - Darland - DLR Group - Lunchtime Solutions - MCL Construction - Navitas - Omaha Public Schools Foundation

2025 Silver Level Affiliates - Amergis Staffing - Creative Sites - OneSource The Background Check Company - TeamMates Mentoring

2025 Bronze Level Affiliates - Alley Poyner Macchietto Architecture - Ameritas Investment Company - Community Building Solutions - Cunningham Recreation - Demco - Fisher Tracks, Inc. - Mueller Robak, LLC - National Insurance Services - Nebraska Safety Center - Opaa! Food Management of Nebraska - RSW Floors and More - Watts and Hershberger, P.C.

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YOUR 2025 GOLD AFFILIATES

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BCDM Architects
PLATINUM LEVEL AFFILIATE

BVH Architecture
PLATINUM LEVEL AFFILIATE

Carlson West Povondra Architects
PLATINUM LEVEL AFFILIATE

Clark & Enersen
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CMBA Architects
PLATINUM LEVEL AFFILIATE

DLR Group
GOLD LEVEL AFFILIATE

BUILDING CONTROLS AND BUILDING SERVICES

Navitas
GOLD LEVEL AFFILIATE

CONSTRUCTION SERVICES

914 Coatings
GOLD LEVEL AFFILIATE

BD Construction
GOLD LEVEL AFFILIATE

Boyd Jones
PLATINUM LEVEL AFFILIATE

Darland
GOLD LEVEL AFFILIATE

Hausmann Construction
PLATINUM LEVEL AFFILIATE

MCL Construction
GOLD LEVEL AFFILIATE

RSW Floors and More

Sampson Construction
PLATINUM LEVEL AFFILIATE

ENERGY SERVICES

Community Building Solutions

Facility Advocates
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ABcreative, Inc.
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Demco

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D.A. Davidson & CO.
PLATINUM LEVEL AFFILIATE

Nebraska Liquid Asset Fund
PLATINUM LEVEL AFFILIATE

Northland, a First National Nebraska Company
PLATINUM LEVEL AFFILIATE

Piper Sandler
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FOOD SERVICE

Lunchtime Solutions
GOLD LEVEL AFFILIATE

Opaa! Food Management

FUNDRAISING

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INSURANCE SERVICES

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Blue Cross Blue Shield of Nebraska
GOLD LEVEL AFFILIATE

National Insurance Services

Public Risk Management/ALICAP
PLATINUM LEVEL AFFILIATE

LEGAL SERVICES

Mueller Robak, LLC

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC
SILVER LEVEL AFFILIATE

Cunningham Recreation/GameTime

Fisher Tracks, Inc.

SAFETY & SECURITY

OneSource - The Background Check Company
SILVER LEVEL AFFILIATE

STUDENT SERVICES

Amergis Educational Staffing
SILVER LEVEL AFFILIATE

TeamMates Mentoring Program
SILVER LEVEL AFFILIATE

TECHNOLOGY/SOFTWARE

Envisi
PLATINUM LEVEL AFFILIATE

Hamilton
PLATINUM LEVEL AFFILIATE

Sparq Data Solutions
PLATINUM LEVEL AFFILIATE

TRANSPORTATION PRODUCTS

Cornhusker International
GOLD LEVEL AFFILIATE

Nebraska Safety Center

VIDEO CREATION & PRODUCTION

Third Rail Content, Inc.
PLATINUM LEVEL AFFILIATE

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A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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Bobbie Stuart <bobbie.stuart@bayardtigers.org>

2025 21st CCLC grant opportunity

3 messages

Wibbels, Erika <erika.wibbels@nebraska.gov>

Wed, Apr 30, 2025 at 9:31 AM

To: Bobbie Stuart <bobbie.stuart@bayardtigers.org>, Rodney Olson <rodney.olson@bayardtigers.org>, Brandy - Bayard <brandy.rowe@bayardtigers.org>

Hello,

Thank you for submitting your application for the 2025 21st CCLC grant opportunity. We are pleased to inform you that your application received a qualifying score that would make you eligible for an award.

Please note, however, that this notification does **not** constitute an official grant award. All awards are **pending final approval by the State Board of Education**. We will notify you once the board has made its official decision in June 2025.

We appreciate your commitment to serving students and look forward to sharing the final outcome with you soon. If you have any questions in the meantime, please don't hesitate to reach out.

Erika



Erika Wibbels

21st CCLC State Coordinator

Office of Coordinated Student Support Services

500 S. 84th St., 2nd Floor

Lincoln NE, 68510-2611

P: (402) 219-3897

E: erika.wibbels@nebraska.gov





Your membership is paid through 01-31-2026.



Blog Viewer

POTUS FY26 Budget: What Should SBOs Know?



By ASBO USA posted 18 hours ago

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Recommend

On May 2nd, the Trump Administration released a “skinny” budget for federal FY26, which outlines the President’s priorities and funding requests for Congress as policymakers work on FY26 appropriations later this year. When Congress passes a final FY26 spending deal, it will affect the federal dollars in districts for the 2026-2027 school year.

The Committee for Education Funding (CEF) reports that this “skinny” budget highlights key funding priorities and is customary for the first year a new administration takes office, but usually, a more detailed program-by-program budget with supplemental agency materials will follow. The request consists of a 40+ page table and a letter to the Senate Appropriations Committee Chair that discusses key programs for major agencies and provides some agency totals at the end.

[Funding requests for U.S. Department of Education \(USED\) programs are on pp. 4-9, and here are some highlights. \(Many thanks to CEF and AASA for their assistance with this analysis.\)](#)

- **For overall spending: Non-defense discretionary (NDD) spending would be \$163 billion less than FY25 (-22.6%).** Meanwhile, defense discretionary spending would increase by more than \$113 billion.
- **Specific to K-12 education: The budget assumes USED will continue to exist, but proposes to cut USED by \$12.4 billion (or -15%) to a total of \$66.7 billion.** This proposal would cut USED more than what the House Appropriations Committee had proposed last year, which was considered too extreme to go to the House for a floor vote. It is unlikely the Senate would find 60 votes to pass this in the 119th Congress.
- **It proposes consolidating all IDEA programs into one special education formula grant, flat-funded at FY25 levels.** It recommends creating a new “Special Education Simplified Funding Program” designed to empower parents to direct these funds while keeping IDEA law in place, but threatens that this funding “can also be withdrawn from States and districts who flout parental rights.” It doesn’t say anything about moving IDEA from USED to Health and Human Services (HHS), as the administration has previously stated they want to do. Changes involving restructuring the funding of IDEA would require an act of Congress, which is unlikely to pass the Senate.
- **It maintains Title I funding, except for migrant education programs.** The budget proposes “preserving full funding for Title I” but also eliminating two Title I programs: -\$376 million for migrant education state grants and -\$54 million for special programs for migrant students (HEP/CAMP).
- **It would consolidate 18 other K-12 education programs into a new \$2 billion formula grant that would represent a -\$4.5 billion (-66%) cut.** The skinny budget doesn’t specify which programs would be consolidated, what the new formula would be, or direct where to fund specific priorities.
 - AASA notes that while specifics aren’t listed, it’s likely that Titles II and IV are included. The proposal says the new simplified program “requires fewer Federal staff and empowers States and districts to make spending decisions based on their needs, consistent with the recent reduction in workforce and Executive Orders. The new approach allows States and districts to focus on the core subjects—math, reading, science, and history—without the distractions of DEI and weaponization from the previous administration.”
- **The only program it recommends increasing is \$60 million for charter school grants, while it would eliminate funding for several other programs.** This includes funding for migrant students, English Language Acquisition Grants (Title III), adult education, and several higher education student aid programs (including -\$70 million for Teacher Quality Partnerships).
- **It would cut funding of USED’s Office for Civil Rights (OCR) by -\$49 million (-35%).** Despite the reduction, it claims OCR would continue ensuring that schools and other entities that receiving federal aid for education programs and activities comply with Federal civil rights

law and Presidential Executive Orders while “removing their ability to push DEI programs and promote radical transgender ideology.”

For other programs that may be of interest outside of USED:

- **Preschool Programs:** Head Start was not mentioned in the skinny budget, nor was the funding level for the Child Care and Development Block Grant program. But, it would eliminate HHS’ \$315 million Preschool Development Grants.
- **Department of Labor (DOL):** Cuts DOL funding by -\$4.6 billion (-35%) and creates a new workforce grant program, “Make America Skilled Again,” which combines several programs and cuts funding by -\$1.64 billion (-29%). It says states would have more control and flexibility to coordinate with employers and must spend at least 10% of their MASA grant on apprenticeship models.
- **Medicare/Medicaid:** Would cut Centers for Medicare and Medicaid Services (CMS) Program Management by -\$674 million, but claims it would not have any impact on providing Medicaid and Medicaid benefits to beneficiaries. It claims to eliminate funding used “to carry out non-statutory, wasteful, and woke activities” such as ending unnecessary DEI and support contracts, health equity-focused activities, and Inflation Reduction Act-related outreach and education activities.
- **USDA:** No proposals impacting school meal programs were included in the skinny budget.

For more insights, read press statements on the POTUS FY26 Budget from the Senate Appropriations Committee Chair vs. Ranking Member, and the House Appropriations Committee Chair vs. Ranking Member.

Although this is a proposal, the President's budget sets the bar for negotiations for FY26 as Congress begins its appropriations work later this spring and summer. School business professionals who are interested in joining us on the Hill to advocate for protecting education programs from harmful cuts can now register to attend the 2025 AASA/ASBO Legislative Advocacy Conference, July 8-10, in Washington, D.C.

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NASB BOARD QUICKS

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



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David City
Kearney
Minneapolis
Omaha
The Capitol
Wayne
Wheeler Central

For ...
Advocacy,
Board Retreats,
Claims Review,
Engagement,
Events, Mental
Health Conference,
National Community
Schools and Family
Engagement,
Strategic Planning,
and more!

*Items currently scheduled.



To the Class of 2025 ... We know that you're just getting started!

NASB Legislative Lunch - Monday, May 5 - Wayne



Final Day of the 2025 Legislative Session, Monday, June 9

NASB Member Golf Outing - Wednesday, June 11 - Kearney

Email sendorf@NASBonline.org for more information



School Law Seminar - June 11-12 - Kearney

NASB Legislative Lunch - Tuesday, June 17 - Logan View

Board Academy Collaboration Lunch & Learn - Wednesday, June 18 - Webinar



Leadership Workshop - Monday, July 28 - Gering

Leadership Workshop - Tuesday, July 29 - Kearney

Leadership Workshop - Wednesday, July 30 - Lincoln



Continued on Page 2



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PAGE 2



Area Membership Meetings run Tuesday, August 19 through Wednesday, September 24

Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont



Labor Relations - Board Academy Collaboration Lunch & Learn
State Education Conference - New Board Member Workshop

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ANNUAL REVIEW
OF
SAFETY PROCEDURES
FOR
BAYARD PUBLIC SCHOOLS
BAYARD, NEBRASKA

April 16, 2025

OVERVIEW OF REVIEW PROCEDURE

The annual review of the Safety Procedures for Bayard Public Schools was completed on April 16, 2025. Allen Gross conducted the review. This review is required by Rule 10, Section 011.01D of the Nebraska Department of Education.

The review consisted of an onsite visit on April 15, 2025. During the visit the safety procedures were discussed. The review included a walk-through of educational facilities located in Bayard, Nebraska.

Safety Committee Chairperson Bobbi Stuart, Elementary Principal Candace Ehler, and Superintendent Rodney Olson assisted during the visit and answered questions pertaining to the safety procedures.

SAFETY PROCEDURES PLAN

Bayard Public Schools have an Emergency Operations Plan and a Reunification Plan in place. The Safety Procedures included in these plans are aligned with the Standard Response Protocol recommended by the Nebraska Department of Education. The procedures address safety and security concerns for students, staff, and visitors. The procedures are reviewed regularly, and revised when necessary.

SAFETY AND SECURITY COMMITTEE

The Bayard School District has a safety committee in place. The committee is comprised of parents, school personnel, law enforcement personnel, and community members. The Safety Committee continues to meet at least quarterly during the year. The committee consider changes or additions to the safety procedures on a regular basis.

SUMMARY OF FINDINGS

IMPROVEMENTS AND ADDITIONS TO PROCEDURES

The following items were completed during the past school year to improve safety and the overall educational environment.

1. Handrails were added to the entry of the press box at the football/track stadium.
2. Cameras were added to the video system of the district, including cameras on the route buses.
3. Upgraded lighting was installed at the bus barn.
4. Changes were made to the drop-off/ pick-up procedures for the route buses.
5. Stumps were removed and trees trimmed in a spectator area of the football/track stadium.
6. The district is in the process of implementing the Emergent 3 school safety app.
7. The lift in the shop area was inspected and necessary repairs were made.
8. Emergency Response Manuals were added to all school vehicles.

FACILITIES

1. Entry doors to the facilities are locked during the school day. Entry is controlled by school personnel.
2. AED devices are found in buildings.
3. Landline telephones are placed next to the Life Safety Stations in the buildings. This allows for timely emergency calls by those in the buildings.
4. Playground equipment is inspected on a regular basis. Records of the inspections are kept.
5. Vape detectors are in the restrooms and locker rooms of the secondary building.

6. Emergency buckets are in the classrooms. The contents of the buckets are checked on a regular basis.
7. Local law enforcement has toured the facilities and have access to building plans.
8. The facilities are clean and free from hazards that could cause injury to students and staff.
9. The Bayard Police Department and the Morrill Couty Sheriffs office have master keys to the facilities.
10. The secondary wood shop classroom has a non-slip floor.
11. The district is currently researching improving the aging plumbing system at the elementary school.

TRAINING

The Bayard Public School District continues to provide training in safety procedures for staff. Training is provided in the following areas.

1. The procedures of the Standard Response Protocol.
2. The Asthma Protocol of the district.
3. Blood-borne Pathogens
4. The use of Epi-Pens.
5. Suicide Awareness
6. Dating Violence
7. Bullying
8. The use of the AED machines in the facilities.
9. Training in concussion management, heat illness, and sudden cardiac arrest.
10. First Aid and CPR
11. Threat Assessment including Digital Threat Assessment.
12. The Reunification Process.
13. Records are kept of all staff training.

PROCEDURE PRACTICE

The school district practices drills outlined in the Standard Response Protocol. All students and staff take part in the practice of drills. Drills are practiced multiple times.

Drills practiced included:

1. Fire drills
2. Evacuation drills
3. Lockdown drills
4. Secure drills
5. Hold drills
6. Shelter/Tornado drills
7. Bus evacuation drills
8. Off-site evacuation drill was practiced by the elementary school.
9. Records are kept of all drills and procedures that are practiced.

OTHER RELATED ITEMS

1. The district uses cell phone apps to notify stake holders of emergency situations.
2. AED devices are checked on a regular basis by school personnel.
3. Digital citizenship is included in the curriculum.
4. The district provides services in mental health to students and staff.
5. The district uses computer software to monitor student use of internet sites on school owned devices.
6. All route buses have video cameras and are equipped with first aid kits.
7. The district employs a full-time nurse.
8. Narcan is available for use in the secondary facility.

9. Safety Data Sheets Manual was updated.

STRENGTHS OF THE PROCEDURES

1. The facilities of the district are well maintained and clean.
2. Faculty and staff are trained annually in the Standard Response Protocol.
3. Safety related drills are practiced with students and staff taking part.
4. Periodic inspection of facilities including playground equipment is standard practice.
5. The district has limited access points into the buildings which are controlled through the use of electronic locks.
6. Communication within the district concerning safety issues appears to be excellent.
7. Chemicals and cleaning items are stored properly.
8. Teaching of Digital Citizenship in the curriculum.
9. Designated EpiPen and Narcan locations.
10. Exits are clearly marked.
11. The availability of mental health services is positive.
12. Availability of first aid kit on all buses.
16. Utilization of software to monitor student internet usage.
17. Emergency buckets in classrooms which are updated on a regular basis.
18. Availability of Life Safety Stations in buildings and on the activity bus.
19. Vape detectors are a good preventative measure.
20. Fire extinguishers were checked as required.
21. Updated drop-off/pick-up procedures for students is a plus.
22. The use of video cameras in the district facilities and buses.
23. The planned use of the Emergent 3 School Safety App will improve communication.

CONCERNS

On the day of the visit an entry door was propped open at the secondary facility. This door was not attended by any school personnel. This is not the best safety practice.

ITEMS FOR CONSIDERATION

1. The all-glass entry doors at the schools remain a concern. It is not difficult to intentionally break the glass. Consider a plan to either replace the doors with a more secure type of door or installing safety film on the existing doors.
2. Consider extending the protective mats at the ends of the old gymnasium. This would provide extra protection for students participating in athletic contests as well as for students in physical education classes held in the gym.

SUMMARY

The district continues to do an excellent job of providing a safe environment for students and staff. An excellent staff training program is in place at the school. Drills are practiced with students and staff taking part. Communication concerning safety related items appears to be excellent among all involved. Facility improvements are made on a continual basis. Policies are reviewed and revised as necessary to keep up with the changing school climate. The Safety Committee does an excellent job of recognizing hazards and works to eliminate these hazards. A safe and positive learning environment exists through work and cooperation of the Board of Education, administration, faculty, staff, and patrons of the district.

The Bayard School District has had their safety plan and program reviewed each year as required by the Nebraska Department of Education Rule 10.

Pathfinders Board Meeting Report

2024-25

What is Pathfinders?

We are an after-school program dedicated to providing a safe and educational environment for students to gather. We also offer healthy snacks to all participating students. Our program begins at the close of the school day and runs until 6:00 p.m. During the evening, we offer three to four clubs designed to engage students and allow them to have fun while developing new skills. Some of our club options include cooking, sports, architecture, Legos, art, and more.

Successes:

This year (2024-2025), we have achieved several notable successes. Our daily attendance of students has increased from last school year and has remained steady throughout the year. Last year, we faced challenges in maintaining this attendance, but this year, we consistently had no fewer than twenty students each evening, excluding nights when school events such as concerts and field day occurred. On those nights, attendance was understandably lower.

Additionally, our 21st Century Grant was up for renewal this year. Thanks to the collaborative efforts of Bobby Stuart, Rod Olson, and Candace Ehler, our renewal has been approved, and we are now moving forward to the final approval stage through the state.

Furthermore, the Beyond School Bells grant began this year, allowing us to hire two high school students, Dallas and Emma, to assist with evening clubs and support various activities as needed.

Failures/disappointments:

Regarding failures and disappointments, there have not been many. We are still working to strengthen our adult staff and currently have two paraprofessional positions that remain unfilled. That said, with the extension of our 21st Century Grant, we will be able to hire certified staff again for the upcoming year.

Moving Forward:

Summer school is currently looking promising. Over the past week, students inquired about the sign-up sheets for Summer Pathfinders.

We have planned a series of activities, including a trip to the YMCA, a visit to the movie theater, bowling, Fort Robinson, and the Carpenter Center for trampoline activities.

When working on the extension of the 21st Century Grant, we decided to include seventh graders for the upcoming year. This extension allows us to provide a space for older students and offers them an opportunity to serve as positive role models for younger students.

At the start of the school year, Aulick delivered a greenhouse shell for Mr. McKibbin's shop class to assemble the interior. By next spring, the greenhouse should be in place within our garden and ready for use. Kim Burry and Bobby Stuart are collaborating closely with external resources to help teach our students how to grow and maintain the greenhouse.

Thank you for all that you have done to help our program succeed.

Rodney Olson

Vacation Leave 20 days (160 hours) no more the 25 days	Dates	Hours
	7/5/2024	4
	7/12/2024	8
	7/19/2024	8
	9/20/2024	8
	10/25/2024	3
	11/27/2024	4
	11/29/2024	8
	12/6/2024	8
	12/26/2024	4
	12/27/2024	8
	1/24/2025	8
	2/3/2025	8
	3/7/2025	8
	3/28/2025	8
	4/11/2025	8
	4/25/2025	8

111 Total hours used

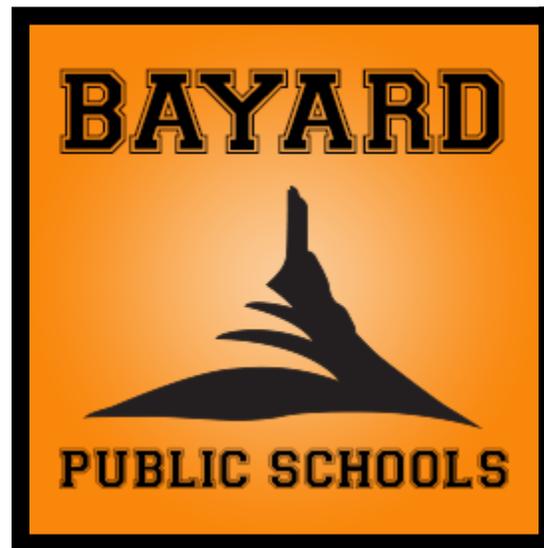
Sick Leave 10 days (80 hours) no more then 60 days	Dates	Hours
	8/1/2024	8
	9/2/2024	8 Sick Bank
	9/25/2024	1.5
	10/18/2024	8
	12/23/2024	8
	12/24/2024	8
	1/10/2025	6
	2/19/2025	8
	2/20/2025	8
	3/27/2025	8

71.5 Total hours used

Supt. Report 5/12/25

1. Some Federal grants such as the REAP grant should start to open up this week.
2. Working with some staff concerning furthering education and obtaining additional endorsements.
3. Still trying to fill current openings in Math and English/Language Arts.
4. Bus that was totaled due to hail and failed inspection this spring was taken east and we will pick up the replacement next weekend.
5. According to our insurance representative the ice shields and gutters for the high school will be replaced the first week of June.
6. We received a good report concerning our NDE Facilities Safety review.
7. We are working with Job Corps in NE and WY and were part of NDEs 5 year external evaluation team for accreditation.
8. The dishwasher should come in this week.
9. The parochial school field day was a success that we may want to try to build on.

SUPERINTENDENT EVALUATION



Bayard, Nebraska

STANDARD 1: VISION, CULTURE, & INSTRUCTIONAL LEADERSHIP

The superintendent leads the district by promoting the success of all students, articulating a vision of learning, developing a positive school climate and demonstrating best practices in instructional programs and staff professional development.

Professional Practice	Highly Effective	Effective	Developing	Ineffective
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria
1.1 Leadership actions, staffing and resources are clearly aligned to a student achievement focused vision, and that vision is evident in the school culture				
1.2 Demonstrates a deep understanding of quality instruction and consistently promotes effective instructional programs and high expectations for student learning outcomes				
1.3 District goals are systemically aligned throughout the district with a focused plan for student achievement and school improvement supported by resources				
1.4 Leads and supports the use of data informed instruction for administrators and teachers				
1.5 Monitors and reviews the effectiveness of curriculum and instruction and their alignment with state standards				
1.6 Ensures that all staff have district-specific professional development that directly enhances their performance and improves student learning				
1.7 Sets self-improvement goals and applies learning from professional development				
Comments:				

STANDARD 2: OPERATIONS, RESOURCE, & PERSONNEL MANAGEMENT

The superintendent demonstrates the knowledge, skills, and ability to effectively manage operations that promote a safe and effective environment for students and staff, ensure the fiscal health of the district, and implement sound personnel practices.

Professional Practice	Highly Effective	Effective	Developing	Ineffective
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria
2.1 Develops and ensures the implementation of procedures and structures to support compliance with local, state, and federal laws and regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.2 Implements personnel procedures, recruitment and employee performance programs to hire and retain the best qualified teachers, administrators and personnel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.3 Aligns and adjusts resources accordingly to meet district priorities and annual goals/objectives operating within budget and fiscal guidelines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.4 Guides the process of fiscal planning and budget development and makes recommendations based upon the district's current fiscal position and future needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.5 Stays informed of facilities use and needs and makes facilities recommendations as needed to the board, promotes safety across the district, and ensures a facilities management plan is in place for future needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.6 Effectively works with district bargaining units and actively seeks to improve bargaining outcomes that best serve students and the district	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

STANDARD 3: BOARD GOVERNANCE & POLICY

The superintendent works effectively with the board of education, exhibits a shared understanding of board and superintendent roles, leads and manages the district consistent with board policies, and demonstrates the skills to work effectively with the board.

Professional Practice	Highly Effective	Effective	Developing	Ineffective
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria
3.1 Offers professional advice to the board with appropriate recommendations based on thorough study and analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.2 Keeps the board regularly informed with data, reports, and information which enables them to make effective timely decisions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.3 Interprets and executes the intent of board policies, and advises the board on the need for new and/or revised policies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.4 Works collaboratively with the board to shape district vision, mission, and goals with measurable objectives of high expectations for student achievement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5 Makes considerable effort to have a positive working relationship with the board, treating all board members fairly and respectfully, and attempts to resolve any serious conflicts with board members	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

STANDARD 4: COMMUNICATION & COMMUNITY RELATIONS

The superintendent establishes effective communication with students, parents, staff and community, and has the knowledge and awareness of different cultures among all community members to effectively engage and respond to diverse interests and needs that support the success of all students.

Professional Practice	Highly Effective	Effective	Developing	Ineffective
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria
4.1 Communicates key information to all stakeholders in an appropriate and timely manner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.2 Works collaboratively with staff and community members to secure resources and effective partnerships to support district goals and student success	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3 Uses effective public information strategies to communicate and promote a positive image of the district with families, community, the media, state, and local officials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.4 Establishes effective communication within the district and promotes positive interpersonal relations among staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.5 Creates an atmosphere of trust and respect with staff, families, and community members	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.6 Regularly attends events and visibly engages the school community and the community at large	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

STANDARD 5: ETHICAL LEADERSHIP

The superintendent promotes the success of every student and staff member by acting with integrity, fairness and in an ethical manner.

Professional Practice	Highly Effective	Effective	Developing	Ineffective
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria
5.1 Demonstrates ethical and professional behavior, inspiring others to higher levels of performance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2 Maintains a caring and professional relationship with staff, grounded in shared district values	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.3 Demonstrates appreciation for, and sensitivity to, the diversity of the school community, and respects divergent opinions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.4 Demonstrates efforts to close the achievement gap across all demographics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.5 Demonstrates a high level of self-awareness and improves upon professional practice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

ANNUAL SUPERINTENDENT GOALS

Annual Superintendent Goals (3 Goals)	Evidence of Progress or Completion (3-5 Evidence/Data Sources)	Highly Effective	Effective	Developing	Ineffective
		Exceeded Goal	Met Goal	Partially Met Goal	Didn't Meet Goal
1.					
2.					
3.					

PERFORMANCE SUMMARY SHEET

Board of Education Summary Comments:

Superintendent Summary Comments:

Board of Education Recommendations:

FINAL PERFORMANCE SUMMARY SHEET

(To be filled out by the Board President)

Standards	Highly Effective	Effective	Developing	Ineffective	Rating
1. Vision, Culture & Instructional Leadership	<input type="checkbox"/>				
2. Operations, Resource & Personnel Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Board Governance & Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Communication & Community Relations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Ethical Leadership	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Goals					Rating
1. Annual Goal #1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Annual Goal #2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Annual Goal #3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Superintendent's Name: _____

Academic Year: _____

Board Members: _____

***Superintendent's Signature:** _____

Date: _____

***Board President's Signature:** _____

Date: _____

POLICY NO. 5119 - EVIDENCE OF BIRTH DATE

Upon enrollment of a student in the Bayard Public Schools, the parent or legal guardian of any child in pre-school to grade 12 shall furnish:

A certified copy of the student's birth certificate issued by the state in which the child was born, prior to admission of a child for the first time. Other reliable proof of the child's identity and age, accompanied by an affidavit explaining the inability to produce a copy of the birth certificate, may be used in lieu of a birth certificate. An affidavit is defined as a notarized statement by an individual who can verify the reason a copy of the birth certificate cannot be produced.

The administration shall notify the person enrolling the student of the requirement that state law further requires that such proof of identity and age be given to the school within thirty days of enrollment (if enrollment without such has been allowed). If this requirement is not met; the administration shall give another notice to the person enrolling the student that unless he or she complies within ten days, the matter shall be referred to the local law enforcement agency for investigation. Any affidavit received as proof of the child's identity and age that appears inaccurate or suspicious in form or content shall be reported immediately to the local law enforcement agency by the school.

Legal Reference: Neb. Rev. Stat. 79-214
Neb. Rev. Stat. 43-2007

Adopted 8-13-01

Reviewed: 7-12-10

POLICY NO. 5120 - ENROLLMENT OF EXPELLED STUDENTS

If a student has been expelled from any public school district in any state, or from a private, denominational, or parochial school in any state, and the student has not completed the terms or time period of the expulsion, the student shall not be permitted to enroll in the School District until the expulsion period from such other school has expired, unless the School Board of this School District in its sole and absolute discretion upon a proper application approves by a majority vote, the enrollment of such student prior to expiration of the expulsion period. As a condition of enrollment, the School Board may require attendance in an alternative school, class or educational program pursuant to Nebraska law until the terms or time period of the original underlying expulsion are completed. A student expelled from a private, denominational, or parochial school or from any public school in another state, will not be prohibited from enrolling in the public school district in which the student resides or in which the student has been accepted pursuant to the enrollment option program for any period of time beyond the time limits placed on expulsion, pursuant to the Student Discipline Act of Nebraska, or for any expulsion for an offense for which expulsion is not authorized for a public school student under such Nebraska Act. For purposes of this policy, the term expulsion or expelled includes any removal from any school for a period in excess of twenty (20) school days.

Legal Reference: Neb. Rev. Stat. 79-266.01

Adopted 8-13-01

Reviewed: 7-12-10

POLICY NO. 5121 - STUDENT FEES

The Board of Education adopts the following student fees policy in accordance with the Nebraska Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for free instruction in accordance with the Nebraska State Constitution. The District also provides activities; programs and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the District is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or Board regulations. Students are encouraged to contact their building administration, their teachers or their coaches and sponsors for further specifics.

A. Definitions.

1. "Students" shall mean students, their parents, guardians or other legal representatives.
2. "Extracurricular activities" shall mean student activities or organizations that (1) are supervised or administered by the District; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the District.
3. "Post-secondary education costs" shall mean tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. *Guidelines for Clothing Required for Specified Courses and Activities.*

Students are responsible for complying with the District's grooming and attire guidelines. They are also responsible for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach or sponsor of the activity will provide students with written guidelines that will detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. *Safety Equipment and Attire.*

The District will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such

equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

Teachers may not require students to supply various personal or consumable items for use in courses. However, they may state that students are requested but not required to bring the following items for use in school. The school must supply any items required for course work but not brought by students. The district may set reasonable general guidelines on the use of consumables to avoid abuse and unnecessary waste of district resources. The district may require students to provide such personal and consumable items for extra curricular activities such as reeds for musical instruments, protective mouthpieces, and blank audio or video tapes.

4. Materials Required for Course Projects.

Students in some courses produce a project that becomes their property at the end of the course. In those circumstances, students must either furnish or pay for the reasonable cost of any materials required for the course project; otherwise the project remains in the ownership of the school district.

5. Extracurricular Activities.

The District may charge students a fee to participate in extracurricular activities to cover the District's reasonable costs in offering such activities. The District may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of District owned equipment or attire. The coach or sponsor will provide students with written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

6. Post-secondary Education Costs.

Some students enroll in post-secondary courses while still enrolled in the District's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive both high school and post-secondary education credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the District shall offer the course without charge for tuition, transportation, books or other fees, except tuition and other fees associated with obtaining credits from a post-secondary educational institution.

7. Transportation Costs.

The District will charge students reasonable fees for transportation services provided by the District to the extent permitted by federal and state statutes and regulations.

8. Copies of Student Files or Reports.

The District will charge a fee for making copies of a student's files or records for the parents or guardians of such students. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the student's files or records without the payment of a fee, and no fee shall be charged to search for or retrieve any student's files or records.

9. Participation in Before-and-After-School or Pre-kindergarten Services.

The District will charge reasonable fees for participation in before-and-after-school or pre-kindergarten services offered by the District pursuant to statute.

10. Participation in Summer School or Night School.

The District will charge reasonable fees for participation in summer school or night school, and may charge reasonable fees for correspondence courses.

11. Charges for Food Consumed by Students.

The District will charge for items that students purchase from the District's breakfast and lunch programs. The fees charges for these items will be set according to applicable federal and state statutes and regulations. The District will charge students for the cost of food, beverages, and the like that students purchase from a school store, a vending machine, a booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities and (2) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waiver provided in this section. The District is not obligated to provide any particular type or quality of equipment or other materials to eligible students.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

Adopted: 6-10-02

Revised: 2-14-05; 8-8-11

Reviewed: 8-8-05; 8-14-06; 8-13-07; 8-11-08; 7-12-10

CERTIFICATION

On the 9th day of June, 2003, the Board of Education of Bayard Public Schools held a public hearing on a proposed student fee policy. The hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2002-2003 school year. This student fee policy was then adopted by a majority vote of the school board at an open public meeting conducted in compliance with the Public Meetings Law.

Adopted: 6-10-02

Revised: 2-14-05

Reviewed: 8-8-05; 8-14-06; 8-13-07; 8-11-08; 7-12-10; 8-8-11

STUDENT FEE WAIVER PROCEDURES

The Board recognizes that while certain fees, specialized equipment, specialized attire, or project materials are appropriate and authorized, some students and their families are not financially able to afford them. The school district will grant waivers upon request to the students of families eligible for free or reduced priced meals under the federal Child Nutrition program.

Waivers must be requested prior to the waiver deadlines as listed below. Waivers will not be approved retroactively for fees previously paid or specialized items, attire or project materials purchased by students. Only those fees and items eligible for waivers as required by state statute shall be waived.

The following deadlines will apply to requests for waivers:

1. Extracurricular Activity Participating Fees – The end of the first week of practice for a particular sport or activity.
2. Extracurricular Activity Specialized Equipment and Attire – The end of the first week of practice for a particular sport or activity.

Parents or students eligible for waivers shall make an application on the form provided by the school district. Applications may be made at any time but must be renewed annually. Denial of a waiver may be appealed to the superintendent, but eligibility is strictly dependent upon meeting financial guidelines established by the Child Nutrition program.

The school district will treat the application and waiver process, as any other student record and student confidentiality and access provisions will be followed.

The school district will annually notify parents and students of the waiver. The student fee policy and guidelines will be published annually in the Student Handbook

REGULATIONS FOR PROVIDING REQUIRED SPECIALIZED EQUIPMENT OR ATTIRE IN EXTRACURRICULAR ACTIVITIES

The following extracurricular activities require specialized equipment or specialized attire to be provided by participating students. Students qualifying for free or reduced price meals are eligible to apply for waivers under school policy.

ACTIVITY

DESCRIPTION

All Classes No class dues will be assessed. All class money for class activities will be earned through fundraising activities. If you want to take part in the class activities you must work the fundraising projects.

Band Instruments; meals during competition; band uniform cleaning fee; registrations fees (All-State, High Plains, etc.).

Choir Registration fees (All-State, High Plains, etc.); meals at contests; folder for music (2-pocket); choir trip.

Elementary Music Miscellaneous costumes and props for Elementary shows.

Magic Rhythm Performance outfit (girls – dresses, briefs, shoes and nylons. boys – shirt, pants, vest, tie, cummerbund, socks and shoes); meals on competition days.

21st Century Performance outfit (girls – dresses, briefs, shoes and nylons. boys – shirt, pants, vest, black socks and shoes); white shirts for caroling; meals on competition days; miscellaneous costumes and props for annual show; 21st trip.

JR. High Swing Choir T-shirt; meals for competitions.

FFA Meals for trips, FFA jackets.

Jr. Class Play Costumes.

Library OVER DUE charge \$.25 per item per day starting the second week material is over due. They have a one-week grace period to return or renew material. LOST library material – pay the replacement cost of the item. If item is found money is refunded. DAMAGED library material – if material is severely damaged there will be a replacement cost charge. REPAIR of textbooks will be charged by the instructor.

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National Honor Society Each member is required to collect 5 pledges or donations for the bowl-a-thon fundraiser. Each member pays for the games they bowl (2-3 games).

One-Act Plays Costumes.

Quiz Bowl Meals at competition.

Senior Class Class t-shirt; donating items for concessions, prom, etc.; flower for graduation if class funds are not available.

Spanish Club \$3 fee for annual dinner; Spanish Dictionary is optional – some are provided in class for the students' use. In the event of a Foreign Language Fair at Chadron State College, student may be required to pay an enrollment fee (usually only charged, if needed to pay for materials) – sack lunches will be provided by the school.

Speech Meals at competition.

Cheerleading Cheerleading uniform – cheerleader will conduct fundraisers to help with the cost of uniform. You must help with these activities in order to be a cheerleader.

Basketball (Boys/Girls) Basketball shoes (JH/High School).

Football Football shoes.

Golf (Boys/Girls) Golf clubs, bag, tees, balls.

Track (Boys/Girls) Track shoes (running spikes, field event shoes, jumping event shoes, etc.); t-shirts/sweatshirts; gloves and cap; and meals on competition days.

Volleyball Meals on competition days and black spandex shorts.

Wrestling Shoes.

X-Country T-shirt (optional), jacket (optional), shoes- spikes (optional), socks, running tights, one size fits all gloves, head bands (ear covers) and meals on competition days.

JR High Football Football shoes (optional) may wear tennis shoes.

JR High Track (Boys/Girls) Track shoes and meals on competition days.

This list is not all inclusive. Activities and items may be added during the year.

STUDENT FEE ASSESSMENTS

The following fees, charges or fines will be assessed during the school year for students

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involved in the activities described.

Students may apply for waivers of some fees under district waiver guidelines. The student fee policy and guidelines will be published annually in the Student Handbook.

<u>ACTIVITY</u>	<u>COST</u>
Lunch	Price established for the year.
Band Uniform Cleaning Fees	\$10.00
FFA, FCCLA	As set by the organization.
Cheerleading Clinic	As set by sponsoring group.
Miscellaneous Fees:	
Lost textbooks and library books.	Cost to replace.
Damaged textbooks and library books.	Cost to repair or replace.
Lost school or athletic equipment.	Cost to replace.
Broken or destroyed school or athletic equipment.	Cost to repair or replace.

SUGGESTED PERSONAL OR CONSUMABLE ITEMS

Teachers may suggest students to supply various personal or consumable items for use in school. The following list provides an example of the types of items that may be considered personal or consumable. Teachers shall furnish the principal with a list of all items suggested prior to the beginning of the school year. This will allow students and parent's time to purchase them.

Pencils	Markers (no neon or glitter)
Colored Pencils	Highlighters
Pens	Activity Calendars
Paper	Compass
Graph Paper	Protractor
Tablets	Calculator (Tillman's class TI-36X or 30X IIS)

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Notebooks	Blank Computer Disks
White Out	Blank Audio or Video Tapes
Organizers	Reeds for Musical Instruments
Planners	Make-up kits for Drama
Scissors	Protective Mouthpiece for Sports
Erasers	Elmer's Glue (other types may create usage
Glue Stick	difficulties)

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STUDENT FEE WAIVER APPLICATION

Students whose families meet the income guidelines for free and reduced price lunches are eligible to have expenses of certain fees, specialized equipment, and specialized attire and project materials waived as provided by district policy. All information provided in connection with this application will be kept confidential. This waiver does not carry over from year to year and must be completed annually.

ALL INFORMATION REQUESTED ON THIS FORM MUST BE COMPLETED FOR THE FEE WAIVER APPLICATION TO BE PROCESSED

PLEASE PRINT

Date Completed: _____

Name of Parent or Guardian: _____

Street Address: _____

City, State, Zip Code: _____

Student Name(s)	School Attending	Grade
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Your signature below is required for the release of information regarding the student or students' family financial eligibility for the programs checked above. Without your signature, this application cannot be processed.

Signature of parent or guardian: _____

Specific fees, equipment, attire or materials to which this waiver applies: _____

Administrator's Signature: _____

Submit this form to Mr. Dennis Dubry at the Elementary Principals Office

STUDENT COURSE PROJECT PURCHASE FORM

Amendments to the Public Elementary and Secondary Student Fee Authorization Act prohibit the district from requiring students to furnish materials for standard course projects. In general, all course projects will remain the property of the district. However, it is the district’s policy to allow students to purchase their projects provided they have agreed to such a purchase prior to beginning work on the project.

ALL INFORMATION REQUESTED ON THIS FORM MUST BE COMPLETED PRIOR TO BEGINNING THE PROJECT TO ALLOW PURCHASE BY THE STUDENT.

PLEASE PRINT

To be completed by the instructor:

Course: _____

Expected Completion Date _____

Project

Estimated Cost: _____

Instructor’s Signature: _____

I _____ agree to purchase this project and/or all project

Student’s Name

Materials following the project’s expected completion date:

Student’s Signature: _____

I permit my student to purchase this project and/or all project materials following the project’s expected completion date:

Parent/Guardian’s Signature _____

Adopted: 6-10-02

Revised: 2-14-05

Reviewed: 8-8-05, 8-14-06, 8-13-07, 8-11-08; 7-12-10; 8-8-11

POLICY NO. 5121-A - STUDENT TRANSFERS OUT OR WITHDRAWALS

If the student's parents wish to withdraw or transfer the student from school prior to completing and graduating from the education program, they shall notify the principal in writing as soon as possible of the decision to withdraw or transfer the student from the education program. The student or parent should present this written notice at the office and receive instructions regarding the return of textbooks, library books, locker equipment, hot lunch tickets and completion of grade records.

The notice shall state the student's final day of attendance. If the student is not enrolling in another school district, the school district shall maintain the student's records in the same manner as the records of students who have graduated from the school district.

If the parents wish to have the student's cumulative record sent to the new school district, the parents shall notify the superintendent in writing. This notice shall include the name of the school district and the person at the new school district to whom the student's cumulative records should be sent. If the new school district requests the student's cumulative records, the school district will forward the cumulative records and notify the parents the records have been sent.

Withdrawal and Transfer Procedure

The procedure for withdrawal or transferring is as follows:

1. Secure authorization withdrawal or transfer not from the parent or guardian.
2. Obtain appropriate forms from the guidance office or principal's office.
3. Have the forms filled out by teacher, return all schoolbooks and property, and make sure all fees are paid.

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4. Take completed forms to the guidance or principal's office for final clearance.

Approved 8-12-02; 7-12-10

POLICY NO. 5122 - STUDENT ATTENDANCE RECORDS

As part of the school district's records, the daily attendance of each student shall be recorded and maintained on file with the permanent records of the district.

It shall be the responsibility of the principals to ensure that such reports contain all information required by law and are filed with the administrative office.

Legal Reference: Neb. Statue 79-205 to 207

Cross Reference: 203.01 Compulsory Attendance
507 Student Records

Approved 8-12-02

Reviewed: 7-12-10

POLICY NO. 5123 - STUDENTS OF LEGAL AGE

Students who have attained legal age (19) may continue the education program without payment of tuition as long as they have not graduated from high school, are eligible to attend a Nebraska public school and are residents of the school district.

Parents will be allowed to access and view the student's records without written permission from the student if the student is still a dependent for tax purposes. In most cases, with the discretion of the principal or the superintendent, the student will be able to make decisions and sign documents rather than requiring parental permission or signature.

Legal Reference: Neb. Statue 43-2101
79-1126
20 U.S.C. * 1232g (1994).

Approved 8-12-02

Reviewed: 7-12-10

POLICY NO. 5124 - STUDENT CONDUCT

The board believes inappropriate student conduct causes serious disruption to the learning environment, interferes with the rights of others, and threatens the health and safety of students, employees and the public. The Superintendent and staff will develop and implement age-appropriate student codes of conduct to facilitate the educational process.

Students shall conduct themselves in a manner fitting to their age level and maturity and with respect and consideration for the rights of others while on school district property or on property within the jurisdiction of the school district. This policy will also apply while on school owned, operated or chartered transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and educational processes of the school district.

Students who violate this policy and the administrative regulations supporting it will be subject to disciplinary measures including, but not limited to, removal from the classroom, detention, suspension, probation and expulsion. The codes of conduct will include measures to prevent or discourage behavior which interferes with the educational program, behavior which disrupts the orderly and efficient operation of the school or the functioning of school activities, behavior which interferes with the maintenance of a learning environment, behavior that is violent or destructive, or behavior which interferes with the rights of other students to pursue their education. Procedures will be available to allow rights of due process for all students.

This disciplinary process is designed to create the expectation that the degree of discipline imposed by the school will be proportionate to the severity of the behavior of the particular

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student, the previous discipline history of the student and other relevant factors. It will also include parental involvement processes designed to enable parents, guardians, teachers and school administrators to work together to improve and enhance appropriate student behavior and academic performance. All student codes of conduct shall be submitted to the board for approval or review.

The code of conduct will be included in the student handbook, and a parent/guardian will sign and promptly return an acknowledgement of receipt of the handbook which specifically mentions the student code of conduct.

Legal Reference: Goss v. Lopez, 419 U.S. 565 (1975)

Neb. Statute 79-2,114 et seq. (NE Equal Opportunity in Education Act)

79-254 et seq. (Student Discipline Act)

Approved: 8-12-02

Reviewed: 7-12-10

POLICY NO. 5125 - STUDENT CONDUCT ON BUSES

The privilege of riding a school bus is contingent upon a student's good behavior and observance of established regulations for student conduct both at bus stops and onboard buses. Since bus transportation is provided to assist the education program, the board shall require students to conduct themselves on the bus in a manner consistent with established standards for classroom behavior.

The driver of a school bus shall be responsible for safety of the students on the bus, both during the ride and while students are entering or leaving the vehicle. Therefore, it is the bus driver's duty to notify the supervisor of transportation or the principal of the school involved if any student persists in violating the established rules of conduct.

After due warning has been given to the student and to parents/guardians, the principal may withhold from the student the privilege of riding the school bus. In such cases, the parents of the children involved will be responsible for seeing that their children get to and from school safely.

The student may also face detention, suspension or expulsion, in accordance with established policies, for flagrant violation of school bus rider conduct regulations or conduct detrimental to the safe operation of the bus.

Approved 8-12-02

Reviewed: 7-12-10

POLICY NO. 5126 - REGULATED DEVICES-BEEPERS, CELL PHONES AND LASER POINTERS

Any prohibited items or devices brought to school or school events may be confiscated by district staff. Prohibited items will be turned over to the student's parents or guardian on request unless the object seized is dangerous, contrary to law, or has been turned over to legal authorities. Students violating this policy shall be subject to the district's disciplinary rules.

Prohibited devices shall include any item, which is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially disrupts the educational process. Students shall be advised annually through the Student Handbook of items that are prohibited on school grounds or at school activities.

Approved 8-12-02

Revised: 4-10-06

Reviewed: 7-12-10

POLICY NO. 5127 - SEARCH, SEIZURE AND ARRESTS-USE OF DRUG DETECTION DOGS

As part of the district's effort to keep the secondary school safe and free from illegal drugs, the secondary school principal may authorize the use of law enforcement drug detection dogs to search school lockers and cars parked in the school parking lot under the following guidelines.

1. The dogs will be brought into the secondary school both during and after school hours. The Secondary Principal shall determine when the drug detection dogs will be used. Sniff searches will be conducted at random times throughout the school year.
2. The dogs will search lockers and cars parked in the school parking lot only. Students will not be searched by drug detection dogs. During the school day sniff searches, students will be in classrooms.
3. If the drug detection dog identifies a locker or car, then school officials and law enforcement personnel will search the area and conduct an investigation. Parents/guardians will be notified if illegal drugs or contraband are discovered in a student's locker or car. School penalties for possession of an illegal substance are governed by the school discipline code and may range from suspension to expulsion.
4. If an illegal drug is found, law enforcement will conduct a criminal investigation. If, during this investigation, probable cause exists to warrant an arrest, an arrest will be made.
5. If a student refuses to unlock a vehicle identified by a drug detection dog, the student will be subject to school sanctions for refusing to submit to a search. Law enforcement personnel will take appropriate action based on departmental policies.

6. Drug detection dog searches in the Bayard Public Schools may involve the Bayard Police Department, Morrill County Sheriff and/or the Nebraska State Patrol.

Adopted: 3-10-08

Reviewed: 7-12-10

POLICY NO. 5128 - QUESTIONING OF STUDENTS BY OUTSIDE AGENCIES

Generally, students may not be interviewed during the school day by persons other than parents and school district officials and employees.

Requests from law enforcement officers and from persons other than parents, school district officials, and employees to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Generally, prior to granting a request, the principal shall attempt to contact the parents to inform them of the request and to ask them to be present.

If a child abuse investigator wishes to interview a student, the principal will defer to the investigator's judgment as to whether the student should be interviewed independently from the student's parents, whether the school is the most appropriate setting for the interview, and who will be present during the interview.

Students will not be taken from school without the consent of the principal and without proper warrant when applicable.

Legal Reference: Neb. Statue 79-294

Approved: 8-12-02

Reviewed: 7-12-10

POLICY NO. 5129 - STUDENT RECORDS ACCESS

The board recognizes the importance of maintaining student records and preserving their confidentiality. Student records shall be maintained so as to separate academic and disciplinary matters. Student records may be maintained in the central administration office or administrative office of the student's attendance center. This policy does not apply to student directory information.

The following records shall be maintained as permanent records of the students:

- * The student's social security number;
- * The record of dates of attendance;
- * Highest grade level completed;
- * A transcript of classes taken with grades and credits received;
- * The records of inoculations and health examinations which are given to the class or student body as a whole;
- * The record of participation in extracurricular school activities and sports;
- * The signatures of people who are required to sign for access to student records and the statement of purpose for such access;
- * The student's or student's parents' written consent of release of student records.

All other student records shall be removed and destroyed after a student's continuous absence from the school for three years.

Any student, his or her parents/guardians, teachers, counselors or school administrators

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shall have access to the student's records during the regular business hours of the district. In addition, authorized representative of the State or Federal government, and state educational authorities connected with the enforcement of requirements of certain educational programs as prescribed by law shall have access to student records within the limitations of state statutes. No one else shall have access to the records and the records shall not be divulged to any person.

The Superintendent shall establish reasonable fees for providing copies of the student's records to a parent or guardian. No fees shall be charged for the right to inspect and review the records.

Legal Reference: 20 U.S.C. * 1232g (FERPA)
 34 C.F.R. Pt. 99, 300.560 - .574 (1996)
 45 C.F.R. Part 99 (Privacy Rights of Parents and Students)
 NE Statute 79-2,104 and 2,105
 79-2539
 79-4,157 and 4,158
 84-1,212.01 et seq.

Approved: 8-12-02

Reviewed: 7-12-10

POLICY NO. 5130 - STUDENT LIBRARY CIRCULATION RECORDS

Student library circulation records are designed to be used internally to assist in the orderly administration of the school district libraries and media center. As a general rule, student library circulation records are considered confidential records and will not be released without parental consent. Individuals who may access such records include a student's parents, the student, authorized licensed employees, authorized government officials from the U.S. Comptroller General, the Secretary of Education, the Commissioner and Director of the National Institute of Education, and the Assistant Secretary for Education and State Education Department. Appropriate authorities in a health or safety emergency may access the student's library circulation records without the approval or the notification of the student's parents.

It shall be the school librarian's responsibility, as the person maintaining the student library circulation records, to approve requests for access to student library circulation records. Students' library circulation records may be accessed during the regular business hours of the school district. If copies of documents are requested, a fee for such copying shall be charged.

It shall be the responsibility of the Superintendent, in conjunction with the school librarian, to develop administrative regulations regarding this policy.

Legal Reference: 20 U.S.C. *1232g (1994)

34 C.F.R. Pt. 99 (1996)

Approved: 8-12-02

Reviewed: 7-12-10

POLICY NO. 5131 - HARASSMENT BY STUDENTS

Harassment of students, staff or visitors by other students will not be tolerated in the school district. This policy is in effect while students are on school grounds, school district property, or on property within the jurisdiction of the school district; while on school-owned and/or school-operated transportation; while attending or engaged in school activities; and while away from school grounds if the misconduct directly affects the good order, efficient management and welfare of the school district.

Harassment prohibited by the school district includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status or disability. Students whose behavior is found to be in violation of this policy will be subject to the investigation procedure which may result in discipline, up to and including, suspension and expulsion.

Sexual harassment means unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature when:

- submission to such conduct is made either explicitly or implicitly a term or condition of a student's education or of an individual's participation in school programs or activities;
- submission to or rejection of such conduct by a student is used as the basis for decisions affecting the student; or
- such conduct has the purpose or effect of unreasonably interfering with an individual's performance or creating an intimidating, offensive or hostile learning or work environment.

Sexual harassment as set out above, may include, but is not limited to the following:

- pressure for sexual activity; repeated remarks to a person with sexual or demeaning implications;
- unwelcome touching;
- unwelcome and offensive public sexual display of affection;
- suggesting or demanding sexual involvement accompanied by implied or explicit threats concerning one's grades, achievements, etc.

Harassment on the basis of race, creed, color, religion, national origin, marital status or disability means conduct of a verbal or physical nature that is designed to embarrass, distress, agitate, disturb or trouble individuals when:

- submission to such conduct is made either explicitly or implicitly a term or condition of a student's education or of an individual's participation in school programs or activities;
- submission to or rejection of such conduct by a student is used as the basis for decisions affecting the student; or
- such conduct has the purpose or effect of unreasonably interfering with an individual's performance or
- creating an intimidating, offensive or hostile learning or work environment.

Harassment as set forth above may include, but is not limited to the following:

- verbal, physical or written harassment or abuse;
- repeated remarks of a demeaning nature;
- implied or explicit threats concerning one's grades, achievements, etc.;
- demeaning jokes, stories, or activities directed at an individual.

The district will promptly and reasonably investigate allegations of harassment. The building principal will be responsible for handling all complaints by students alleging harassments.

Retaliation against an individual because the individual has filed a harassment complaint or assisted or participated in a harassment investigation or proceeding is also prohibited. A student who is found to have retaliated against an individual in violation of this policy will be subject to discipline, up to and including, suspension and expulsion.

It shall also be the responsibility of the Superintendent, in conjunction with the investigator and principals, to develop administrative rules regarding this policy. These rules will be printed and distributed to students and parents in the student handbook. The superintendent shall also be responsible for organization training programs for students and employees. The training shall include how to recognize harassment and what to do in case an individual is harassed. The employee training will be documented in personnel files to ensure a record of training for each employee.

Approved: 8-11-03

Reviewed: 7-12-10

POLICY NO. 5132 - ASTHMA AND ALLERGIC REACTION PROTOCOL

The district will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) Protocol as required by the Nebraska Department of Education.

The superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy during regular hours while school classes are in session. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction and use of an EpiPen and albuterol. Also, these shall ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol. Information about the waiver shall be provided to parents in the student handbook.

Legal Reference: NDE Rule 59.006

Cross Reference: 508-02 Administration of Medication to Students

Approved: 8-9-04

Reviewed: 7-12-10

Revised: 8-9-10

ASTHMA AND ALLERGIC REACTION PROTOCOL

EMERGENCY RESPONSE TO LIFE-THREATENING ASTHMA OR SYSTEMIC ALLERGIC REACTIONS (ANAPHYLAXIS)

DEFINITION: Life-threatening asthma consists of an acute episode of worsening airflow obstruction. Immediate action and monitoring are necessary.

A systemic allergic reaction (anaphylaxis) is a severe response resulting in cardiovascular collapse (shock) after the injection of an antigen (e.g. bee or other insect sting), ingestion of a food or medication, or exposure to other allergens, such as animal fur, chemical irritants, pollens or molds, among others. The blood pressure falls, the pulse becomes weak, AND DEATH CAN OCCUR. Immediate allergic reactions may require emergency treatment and medications.

LIFE-THREATENING ASTHMA SYMPTOMS: Any of these symptoms may occur.

Chest tightness

Wheezing

Severe shortness of breath

Retractions (chest or neck “sucked in”)

Cyanosis (lips and nail beds exhibit a grayish or bluish color)

Change in mental status, such as agitation, anxiety, or lethargy

A hunched-over position

Breathlessness causing speech in one-to-two word phrases or complete inability to speak.

ANAPHYLACTIC SYMPTOMS OF BODY SYSTEM: Any of the symptoms may occur within seconds. The more immediate the reactions, the more severe the reaction may become. Any of the symptoms present requires several hours of monitoring.

Skin: warmth, itching, and/or tingling of underarms/groin, flushing, hives

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Abdominal: pain, nausea and vomiting, diarrhea

Oral/Respiratory: sneezing, swelling of face (lips, mouth, tongue, throat), lump or tightness in the throat,

hoarseness, difficulty inhaling, shortness of breath, decrease in peak flow meter reading, wheezing

reaction.

Cardiovascular: headache, low blood pressure (shock), lightheadedness, fainting, loss of consciousness, rapid

heart rate, ventricular fibrillation (no pulse).

Mental status: apprehension, anxiety, restlessness, irritability.

EMERGENCY PROTOCOL:

1. CALL 911
2. Summon school nurse if available, if not; summon designated trained, non-medical staff to implement emergency protocol.
3. Check airway patency, breathing, respiratory rate and pulse.
4. Administer medications (EpiPen and albuterol) per standing order.
5. Determine cause as quickly as possible.
6. Monitor vital signs (pulse, respiration, etc.).
7. Contact parents immediately and physician as soon as possible.
8. Any individual treated for symptoms with epinephrine at school will be transferred to medical facility.

STANDING ORDERS FOR RESPONSE TO LIFE-THREATENING ASTHMA OR ANAPHYLAXIS: Administer an IM EpiPen-Jr. for a child less than 50 pounds or and adult Epi-Pen for any individual over 50 pounds. Follow with nebulized albuterol (premixed) while awaiting EMS. If not better, may repeat times two, back-to-back administer CPR, if indicated.

Date _____

(PHYSICIAN)

_____ Date _____

(PHYSICIAN)

WAIVER OF EMERGENCY RESPONSE TO LIFE-THREATENING ASTHMA OR SYSTEMIC ALLERGIC REACTIONS PROTOCOL

Bayard School District

Student Name: _____ Date of Birth: _____

School: _____ Grade: _____

I am aware of the school policy that provides a protocol to follow by school personnel to administer EpiPen/albuterol to a student when it is determined that the student is suffering a life-threatening asthma or systemic allergic reaction while school is in session.

After considering the school policy and the best interests of my child, _____

I do not wish to have him/her administered albuterol or medication from an EpiPen by school personnel under any circumstances for the 20 ____ -20 ____ school year.

_____ Date: _____

(Signature of Parent/Legal Guardian/Custodian of Child)

POLICY NO. 5133 - STUDENT USE OF CELLULAR TELEPHONES

Students may be in possession of a cellular telephone subject to the terms of this policy and the administrative rules of the District. Use of the device shall be limited to the period before classes begin in the morning and after the student's last class in the afternoon. Such devices shall not be used during school time which includes all class time and passing time between classes unless there is a bona fide health or safety emergency.

Visible possession of all cell phones is prohibited in any area where there is an expectation of privacy.

Students violating this policy may be subject to disciplinary action; i.e., detention, suspension and/or expulsion.

The administration shall promulgate rules to enforce this policy at the building level.

Adopted: 4-10-06

Reviewed: 7-12-10

POLICY NO. 5134 - HIGH SCHOOL CREDIT FOR MIDDLE SCHOOL COURSES

High school credit may be awarded to students in a middle grades course if the course content and requirements are equivalent to a course offered in the high school. For the purposes of this policy, 6th grade is considered to be included in the middle grades (in alignment with Nebraska Department of Education reporting requirements).

Legal Reference: NDE Rule 10.003.05B

Adopted: 8-11-14

Revised: 3-08-21

Legal Reference: NDE Rule 10.003.05B

Adopted: 8-11-14

POLICY NO. 5135 - STUDENTS WITH ALLERGIES

Bayard Public Schools is committed to providing a safe and nurturing environment for students. The Board of Education understands the increasing prevalence of life threatening and substantially limiting allergies among school populations.

Recognizing that the risk of exposure to allergens can be reduced in the school setting, Bayard Public Schools is committed to working in cooperation with parents, students, and physicians, to minimize risks and provide a safe educational environment for all students. The focus of allergy management shall be on prevention, education, awareness, communication and emergency response.

It is the policy of the district to provide all students, through necessary accommodations where required for students with disabilities, the opportunity to participate in all school programs and activities for which they are otherwise eligible. Accordingly, all staff shall act affirmatively and, through the school's regular communication policies and procedures, work closely with parents to assure that the needs of children with documented allergies are taken into consideration in planning for district programs.

The goals for allergy management include:

1. To define a formal process for identifying, managing, and ensuring continuity of care for students with life-threatening or substantially limiting allergies.
2. To maintain the health and protect the safety of children who have life-threatening or substantially limiting allergies in ways that are developmentally appropriate, promote self-advocacy and competence in self-care and provide appropriate educational opportunities.
3. To ensure that interventions and individual health care plans for students with life-threatening or substantially limiting allergies are based on accurate information and evidence-based practices.

Responsibilities of Staff.

Staff shall develop plans to minimize risks and provide a safe educational environment for students with allergies. Upon being informed of the student needs, the appropriate team shall convene (IEP team for students with verified disabilities; 504 team for students with a 504-qualifying disability without an IEP; and individual health care team for students who do not qualify for IEP or 504 services or accommodations). The team shall consider the unique needs of the individual student in developing the appropriate plan for each student.

Consideration shall be given, but not limited to, the following:

- Restrict foods and other allergens from the classroom(s) of the student with allergies or from other areas where student with allergies may be exposed, such as the food services environment (which may include restricting foods in specified eating areas, restricting foods served in the meal line, and identifying foods containing common allergens), during field trips, student transportation vehicles, and extracurricular activities or events.
- Encouraging washing of hands before and after handling foods.
- Develop appropriate cleaning protocols.
- Inform and educate staff about the identity and needs of students with allergies, in a manner consistent with FERPA and other confidentiality or privacy laws.
- Use signage to inform building users of building-wide restrictions on common allergens.
- Be aware of location(s) of auto-injectable epinephrine for the student in the event of an emergency, understand the signs and recognize the symptoms of an allergic emergency and be aware of how to administer auto-injectable epinephrine and/or who to contact in the event of an emergency.

Responsibilities of Students with Allergies, and their Parents.

- Inform the school nurse, the head cook, and the building administrator of the student's allergies and provide medical verification, physician treatment protocols and prescribed medication as appropriate.
- Avoid anything with unknown ingredients or known to contain any food to which the student is allergic or knowingly or carelessly expose oneself to items to which the student is allergic.
- Be proactive in the care and management of the student's allergies and reactions based on their developmental level.
- Notify an adult immediately if the student eats or is exposed to the food or other allergies to which the student is allergic.

Responsibilities of Other Students.

- Not intentionally or carelessly expose those with allergies to foods or other allergens that may create an adverse reaction.
- Follow directives given with regard to food restrictions and protocols.
- Not bully or pick on a student with a food allergy because of the student's condition.

Failure to meet the foregoing expectations may subject the violating student to disciplinary consequences, up to and including expulsion.

Legal Reference: Americans with Disabilities Act of 1990 (ADA)

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Section 504 of the Rehabilitation Act of 1973 (Section 504)

NDE Rule 59

Adopted: 05-11-2015

POLICY NO. 5136 - SEIZURE SAFE SCHOOLS

In any district school with at least one student identified as having a seizure disorder, if the student's parent/guardian and health care provider have worked with the school to develop a seizure action plan that school shall have at least one employee who has met the training requirements necessary to administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the United States Food and Drug Administration.

The training shall include instruction in administering seizure medications, recognizing the signs and symptoms of seizures, and responding to such signs and symptoms with the appropriate steps.

Prior to the administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms by a school employee, a student's parent or guardian shall:

1. Provide the school with a written authorization to administer the medication at school;
2. Provide a written statement from the student's health care practitioner containing the following information:
 - a. The student's name;
 - b. The name and purpose of the medication;
 - c. The prescribed dosage;
 - d. The route of administration;
 - e. The frequency that the medication may be administered; and
 - f. The circumstances under which the medication may be administered.
3. Provide the medication to the school in its unopened, sealed package with the intact label affixed by the dispensing pharmacy; and
4. Collaborate with school employees to create a seizure action plan.

If specified in a student's seizure action plan, such student shall be permitted to possess the supplies, equipment, and medication necessary to treat a seizure disorder in accordance with such seizure action plan.

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The authorization, statement, and seizure action plan required for each student shall be kept on file in the office of the school nurse or school administrator.

Each seizure action plan shall be distributed to any school personnel or volunteers responsible for the supervision or care of the student for whom such seizure action plan was created.

Any authorization provided by a parent or guardian shall be effective only for the school year in which it is provided and shall be renewed each following school year.

For all schools in the district regardless of whether any students are identified as having a seizure disorder, each certificated school employee shall participate in a minimum of one hour of self-study review of seizure disorder materials at least once in every two school years.

Schools or school employees who act in compliance with the Seizure Safe Schools Act shall not be liable for damages related to the care of a student's seizure disorder unless such damages resulted from an act of willful or wanton misconduct by the school or school employee nor shall school employees be subject to any disciplinary proceeding related to an act taken in compliance with the Seizure Safe Schools Act unless such action constitutes willful or wanton misconduct.

Legal Reference: Neb. Statute 79-3201 to 3207

Adopted: 8-8-2022

Revised:

Reviewed:

POLICY NO. 5202 - CONFIDENTIALITY OF STUDENT RECORDS

School staff shall maintain student records in compliance with state and federal law.

Confidentiality of Student Records.

Student files and other education records shall not be released or divulged except in compliance with state and federal law.

School officials may have access to only those education records in which they have a legitimate educational interest, unless the parent has given written and dated consent for the access. A school official who violates this restriction shall be subject to disciplinary action up to and including termination.

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility and effectively provide the function or service for which they are responsible.

A school official for purposes of access to education records is a person employed by the District as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the school board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee or assisting another school official in performing his or her tasks.

To the extent permitted by law, contractors, consultants and volunteers may be permitted to have access to education records where they are performing a function or service that would otherwise be done by a school employee. Their access is limited to education records in which they have a legitimate educational interest; which means records needed to effectively provide the function or service for which they are responsible.

Student and Parent Access to Student Records.

A parent or guardian of a student or former student, and a student or former student who is eighteen (18) years of age or older, shall be given the opportunity upon request to inspect and review the education records of the student or former student. Non-custodial parents will be provided full and equal access to the education records of his or her child unless there is a court order to the contrary.

Maintenance and Destruction.

Student files or records shall be maintained so as to separate academic and disciplinary matters. All disciplinary material in a student's file shall be removed and destroyed after the student's continuous absence from the school for a period of three (3) years.

Amendment of Student Records.

Parents and eligible students (a student who has reached 18 years of age or is attending an institution of postsecondary education) have the right to challenge any information contained in the records that they believe is inaccurate, misleading or violates the privacy rights of the student. Such a challenge may be made by making a written request to the Principal to amend the records. If a decision is made not to amend the education records in accordance with the request, the Principal shall so inform the parents of the student and the Superintendent. The parent shall be advised of the right to a hearing.

If a hearing is requested, the Superintendent shall conduct a hearing (or delegate the role to another school official who does not have a direct interest in the outcome of the hearing) and provide the parent or eligible student a full and fair opportunity to present evidence relevant to the issues raised in conformance with applicable law.

Legal Reference: Neb. Rev. Stat. 42-364(4) & 42-381; Neb. Rev. Stat. 43-3001
Neb. Rev. Stat. 79-2, 104 & 79-2, 105; Neb. Rev. Stat. 79-539
Neb. Rev. Stat. 84-1201 to 84-1220
Family Educational Rights and Privacy Act of 1974

Adopted: 7-14-08

Reviewed: 7-12-10

POLICY NO. 5401 - ANTI-DISCRIMINATION, ANTI-HARASSMENT, AND ANTI-RETALIATION

A. Elimination of Discrimination.

The Bayard Public School District hereby gives this statement of compliance and intends to comply with all state and federal laws prohibiting discrimination. This school district intends to take any necessary measures to assure compliance with such laws against any prohibited form of discrimination.

The Bayard Public School District does not discriminate on the basis of sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Secondary Principal, 726 4th Avenue, Bayard, NE 69334 (308) 586-1700.

Employees and Others: Superintendent, 726 4th Avenue, Bayard, NE 69334 (308) 586-1325

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Department of Education (OCR), please contact OCR at One Petticoat Lane, 1010 Walnut Street, 3rd Floor, Suite 320, Kansas City, Missouri 64106, (816) 268-0550 (voice), Fax (816) 268-0599, (800) 877-8339 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

B. Prohibited Harassment, Discrimination, and Retaliation of Employees, Students and Others.

1. Purpose:

The Bayard Public School District is committed to offering employment and educational opportunity to its employees and students in a climate free of discrimination. Accordingly, unlawful discrimination, harassment and retaliation of any kind by District employees, including, co-workers, non-employees (such as volunteers), third parties, and others is strictly prohibited and will not be tolerated.

Harassment is a form of discrimination and includes verbal, non-verbal, written, graphic, or physical conduct relating to a person's sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status, that is sufficiently serious to deny, interfere

with, or limit a person's ability to participate in or benefit from an educational or work program or activity, including, but not limited to:

- c. Conduct that is sufficiently severe or pervasive to create an intimidating, hostile, or abusive educational or work environment, or
- d. Requiring an individual to endure the offensive conduct as a condition of continued employment or educational programs or activities, including the receipt of aids, benefits, and services.

Educational programs and activities include all academic, educational, extracurricular, athletic, and other programs of the school, whether those programs take place in a school's facilities, on a school bus, at a class or training program sponsored by the school at another location, or elsewhere.

Discriminatory harassment because of a person's sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status, may include, but is not limited to:

- k. Name-calling,
- l. Teasing or taunting,
- m. Insults, slurs, or derogatory names or remarks,
- n. Demeaning jokes,
- o. Inappropriate gestures,
- p. Graffiti or inappropriate written or electronic material,
- q. Visual displays, such as cartoons, posters, or electronic images,
- r. Threats or intimidating or hostile conduct,
- s. Physical acts of aggression, assault, or violence, or
- t. Criminal offenses

The following examples are additional or more specific examples of conduct that may constitute sexual harassment:

- a. Unwelcome sexual advances or propositions,
- b. Requests or pressure for sexual favors,
- c. Comments about an individual's body, sexual activity, or sexual attractiveness,
- d. Physical contact or touching of a sexual nature, including touching intimate body parts and inappropriate patting, pinching, rubbing, or brushing against another's body,
- e. Physical sexual acts of aggression, assault, or violence, including criminal offenses (such as rape, sexual assault or battery, and sexually motivated stalking), against a person's will or where a person is incapable of giving consent due to the victim's age, intellectual disability, or use of drugs or alcohol,

- f. Requiring sexual favors or contact in exchange for aids, benefits, or services, such as grades, awards, privileges, promotions, etc., or
- g. Gender-based harassment; acts of verbal, nonverbal, written, graphic, or physical conduct based on sex or sex-stereotyping, but not involving conduct of a sexual nature.

If the District knows or reasonably should know about possible harassment, including violence, the District will conduct a prompt, adequate, reliable, thorough, and impartial investigation to determine whether unlawful harassment occurred (see section entitled “Grievance Procedures,” below), and take appropriate interim measures, if necessary. If the District determines that unlawful harassment occurred, the District will take prompt and effective action to eliminate the harassment, prevent its recurrence, and remedy its effects, if appropriate. If harassment or violence that occurs off school property creates a hostile environment at school, the District will follow this policy and grievance procedure, within the scope of its authority.

All District employees are expected to take prompt and appropriate actions to report and prevent discrimination, harassment, and retaliation by others. Employees who witness or become aware of possible discrimination, including harassment and retaliation, must immediately report the conduct to his or her supervisor or the compliance coordinator designated to handle complaints of discrimination (designated compliance coordinator).

2. Anti-retaliation:

The District prohibits retaliation, intimidation, threats, coercion, or discrimination against any person for opposing discrimination, including harassment, or for participating in the District's discrimination complaint process or making a complaint, testifying, assisting, or participating in any manner, in an investigation, proceeding, or hearing. Retaliation is a form of discrimination.

The District will take immediate steps to stop retaliation and prevent its recurrence against the alleged victim and any person associated with the alleged victim. These steps will include, but are not limited to, notifying students, employees, and others, that they are protected from retaliation, ensuring that they know how to report future complaints, and initiating follow-up contact with the complainant to determine if any additional acts of discrimination, harassment, or retaliation have occurred. If retaliation occurs, the District will take prompt and strong responsive action, including possible discipline, including expulsion or termination, if applicable.

3. Grievance (or Complaint) Procedures:

Employees or students should initially report all instances of discrimination, harassment or retaliation to their immediate supervisor or teacher or to the compliance coordinator designated to handle complaints of discrimination (designated coordinator). If the

employee or student is uncomfortable in presenting the problem to the supervisor or teacher, or if the supervisor or teacher is the problem, the employee or student may report the alleged discrimination, harassment or retaliation (“discrimination”) to the designated coordinator, or in the case of students, to another staff person (such as a counselor or principal).

Other individuals may report alleged discrimination to the designated coordinator. If the designated coordinator is the person alleged to have committed the discriminatory act, then the complaint should be submitted to the Superintendent for assignment. A discrimination complaint form is attached to this grievance procedure and is available in the office of each District building, on the District's website, and from the designated coordinators.

Under no circumstances will a person filing a complaint or grievance involving discrimination be retaliated against for filing the complaint or grievance.

ii. Level 1 (Investigation and Findings):

Once the District receives a grievance, complaint or report alleging discrimination, harassment, or retaliation, or becomes aware of possible discriminatory conduct, the District will conduct a prompt, adequate, reliable, thorough, and impartial investigation to determine whether unlawful harassment occurred. If necessary, the District will take immediate, interim action or measures to protect the alleged victim and prevent further potential discrimination, harassment, or retaliation during the pending investigation. The alleged victim will be notified of his or her options to avoid contact with the alleged harasser, such as changing a class or prohibiting the alleged harasser from having any contact with the alleged victim pending the result of the District's investigation. The District will minimize any burden on the alleged victim when taking interim measures to protect the alleged victim.

The District will promptly investigate all complaints of discrimination, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations. The District will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by this grievance procedure. If the allegation(s) involve possible criminal conduct, the District will notify the complainant of his or her right to file a criminal complaint, and District employees will not dissuade the complainant from filing a criminal complaint either during or after the District's investigation.

The District will aim to complete its investigation within **ten (10) working days** after receiving a complaint or report, unless extenuating circumstances exist. Extenuating circumstances may include the unavailability of witnesses due to illness or incapacitation, or additional time needed because of the complexity of the investigation, the need for outside experts to evaluate the evidence (such as forensic evidence), or multiple

complainants or victims. If extenuating circumstances exist, the extended timeframe to complete the investigation will **not exceed ten (10) additional working days without the consent of the complainant, unless the alleged victim agrees to a longer timeline.** Periodic status updates will be given to the parties, when appropriate.

The District's investigation will include, but is not limited to:

- e. Providing the parties with the opportunity to present witnesses and provide evidence.
- f. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.
- g. For allegations involving harassment, some of the factors the District will consider include: 1) the nature of the conduct and whether the conduct was unwelcome, 2) the surrounding circumstances, expectations, and relationships, 3) the degree to which the conduct affected one or more students' education, 4) the type, frequency, and duration of the conduct, 5) the identity of and relationship between the alleged harasser and the suspect or suspects of the harassment, 6) the number of individuals involved, 7) the age (and sex, if applicable) of the alleged harasser and the alleged victim(s) of the harassment, 8) the location of the incidents and the context in which they occurred, 9) the totality of the circumstances, and 10) other relevant evidence.
- h. A review of the evidence using a "preponderance of the evidence" standard (based on the evidence, is it more likely than not that discrimination, harassment, or retaliation occurred?)

The designated compliance coordinator (or designated investigator) will complete an investigative report, which will include:

- d. A summary of the facts,
- e. Findings regarding whether discrimination, harassment or other inappropriate conduct occurred, and
- f. If a finding is made that discrimination, harassment or other inappropriate conduct occurred, the recommended remedy or remedies necessary to eliminate discrimination, harassment or other inappropriate conduct.

If someone other than the designated compliance coordinator conducted the investigation, the compliance coordinator will review, approve, and sign the investigative report. The District will ensure that prompt, appropriate, and effective remedies are provided if a finding of discrimination, harassment, or retaliation is made. The District will maintain relevant documentation obtained during the investigation and documentation supportive of the findings and any subsequent determinations, including the investigative report, witness statements, interview summaries, and any transcripts or audio recordings, pertaining to the investigative and appeal proceedings.

The District will send concurrently to the parties written notification of the decision (findings and any remedy) regarding the complaint within **one (1) working day** after the investigation is completed. The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 11232g; 34 C.F.R. Part 99, permits the District to disclose relevant information to a student who was discriminated against or harassed.

ii. Level 2 (Appeal to the Superintendent):

If a party is not satisfied with the findings or remedies (or both) set forth in the decision, he or she may file an appeal in writing with the Superintendent within **five (5) working days** after receiving the decision. The Superintendent will review the appeal and the investigative documentation and decision, conduct additional investigation, if necessary, and issue a written determination about the appeal **within ten (10) working days** after receiving the appeal. The party who filed the appeal will be sent the Superintendent's determination at the time it is issued, and a copy will be sent to the designated compliance coordinator. [If the Superintendent is the subject of the complaint, the party will file the appeal directly with the Board.]

iii. Level 3 (Appeal to the Board):

If the party is not satisfied with the Superintendent's determination, he or she may file an appeal in writing with the Board of Education **within five (5) working days** after receiving the Superintendent's determination. The Board of Education will review the appeal, the Superintendent's determination, the investigative documentation and decision, and allow the party to address the Board at a Board meeting to present his or her appeal. The party will be allowed to address the Board at the Board's next regularly scheduled Board meeting (unless the Board receives the appeal within one week of the next regularly scheduled Board meeting) or at a time and date agreed to by the Board, designated compliance officer and the party. The Board will issue a written determination about the appeal **within thirty (30) days** after the party addresses the Board. The party who filed the appeal will be sent the Board's determination at the time it is issued, and a copy will be sent to the designated compliance coordinator. The Board's determination, and any actions taken, will be final on behalf of the District.

4. Confidentiality:

The identity of the complainant will be kept confidential to the extent permitted by state and federal law. The District will notify the complainant of the anti-retaliation provisions of applicable laws and that the District will take steps to prevent retaliation and will take prompt and strong responsive actions if retaliation occurs.

If a complainant requests confidentiality or asks that the complaint not be pursued, the District will take all reasonable steps to investigate and respond to the complaint consistent with the request for confidentiality or the request not to pursue an investigation, as long as doing so does not prevent the District from responding effectively to the harassment and preventing harassment of other students. If a

complainant insists that his or her name or other identifiable information not be disclosed to the alleged perpetrator, the District will inform the complainant that its ability to respond may be limited. Even if the District cannot take disciplinary action against the alleged harasser, the District will pursue other steps to limit the effects of the alleged harassment and prevent its recurrence, if warranted,

5. Training:

The District will ensure that relevant District employees, including but not limited to officials, administrators, teachers, substitute teachers, counselors, nurses and other health personnel, coaches, assistant coaches, paraprofessionals, aides, bus drivers, and school law enforcement officers, are adequately trained so they understand and know how to identify acts of discrimination, harassment, and retaliation, and how to report it to appropriate District officials or employees.

6. Designated Compliance Coordinators:

Designated compliance coordinators will be responsible for:

- l. Coordinating efforts to comply with anti-discrimination, anti-harassment, and anti-retaliation laws and regulations.
- m. Coordinating and implementing training for students and employees pertaining to anti-discrimination, anti-harassment and anti-retaliation laws and regulations, including the training areas listed above.
- n. Investigating complaints of discrimination (unless the coordinator designates other trained individuals to investigate).
- o. Monitoring substantiated complaints or reports of discrimination, as needed (and with the assistance of other District employees, if necessary), to ensure discrimination or harassment does not recur, and that retaliation conduct does not occur or recur.
- p. Overseeing discrimination complaints, including identifying and addressing any patterns or systemic problems, and reporting such patterns or systemic problems to the Superintendent and the Board of Education.
- q. Communicating regularly with the District's law enforcement unit investigating cases and providing current information to them pertaining to anti-discrimination, anti-harassment, and anti-retaliation standards and compliance requirements.
- r. Reviewing all evidence in harassment or violence cases brought before the District's disciplinary committee or administrator to determine whether the complainants are entitled to a remedy under anti-discrimination laws and regulations that was not available in the disciplinary process.
- s. Ensuring that investigations address whether other students or employees may have been subjected to discrimination, including harassment and retaliation.
- t. Determining whether District employees with knowledge of allegations of discrimination, including harassment and retaliation, failed to carry out

their duties in reporting the allegations to the designated compliance coordinator and responding to the allegations.

- u. Recommending changes to this policy and grievance procedure.
- v. Performing other duties as assigned.

The designated compliance coordinators will not have other job responsibilities that may create a conflict of interest with their coordinator responsibilities.

7. Preventive Measures:

The District will publish and widely distribute on an ongoing basis a notice of nondiscrimination (notice) in electronic and printed formats, including prominently displaying the notice on the District's website and posting the notice at each building in the District. The District also will designate an employee to coordinate compliance with anti-discrimination laws (see Designated Compliance Coordinator section, above, for further information on compliance coordinator), and widely publish and disseminate this grievance procedure, including prominently posting it on the District's website, at each building in the District, reprinting it in District publications, such as handbooks, and sending it electronically to members of the school community. The District will provide training to employees and students at the beginning of each academic year in the areas (B.6.a-g) identified in the Training section, above.

The District also may distribute specific harassment and violence materials (such as sexual violence), including a summary of the District's anti-discrimination, anti-harassment, and anti-retaliation policy and grievance procedure, and a list of victim resources, during events such as school assemblies and back to school nights, if recent incidents or allegations warrant additional education to the school community.

Date of Adoption: 9-13-21

Dear Mr. Olson,

Please accept this letter as my formal resignation from my position at Bayard Public Schools, effective at the end of my 24-25 contract.

I want to sincerely thank you for being such a great mentor during my time here. Your leadership, support, and willingness to always listen have meant a great deal to me. You've created an environment where growth is possible.

4-17-2025



(Steven P. Seay)



3/27/24
Bid

Bayard Jr/Sr High Auditorium unit return fan
Quote Prepared by Marlyn Schultz
03/27/2024



PROPOSAL

Account Information

Bill To: BAYARD PUBLIC SCHOOLS
P O BOX 607
BAYARD NE
USA 69334

Quote Reference Number: 1-1O8TU5J0

Project Name: Bayard Jr/Sr High Auditorium unit return fan

Site: BAYARD JUNIOR AND SENIOR HIGH SCHOOL
726 4TH AVE
BAYARD NE 69334-2065

Branch Info: JOHNSON CONTROLS CHEYENNE FT. COLLINS CB - 0N49

Attn: Rodney Olson

Customer Information

Name: Rodney Olson

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval By Johnson Controls, Inc. Milwaukee, WI.

We propose to furnish the materials and/or perform the work below for the net price of: \$10,943.19

This proposal is valid through: 04/10/2024

BAYARD PUBLIC SCHOOLS

Johnson Controls Inc.

Signature: _____
 Name: _____
 Title: _____
 Date: _____
 PO: _____

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Proposal Overview

Benefits/Scope of Work:

Replacement of complete assembly return fan motor that is shorted on auditorium unit.
This is a Germany made motor timeframe is 6 to 10 months availability.

Exclusions:

- 1.Labor or material not specifically described above is excluded from this proposal.
- 2.Unless otherwise stated, any and all overtime labor is excluded from this proposal.
- 3.Applicable taxes or special freight charges are excluded from this proposal

3/27/24
Bid



3/3/25
Bid

Bayard Jr-/Sr High auditorium return fan
Quote Prepared by Marlyn Schultz
03/03/2025



PROPOSAL

Account Information

Bill To: BAYARD PUBLIC SCHOOLS
P O BOX 607
BAYARD NE
USA 69334

Quote Reference Number: 1-1Q5ETF5X

Project Name: Bayard Jr-/Sr High auditorium return fan

Site: BAYARD JUNIOR AND SENIOR HIGH SCHOOL
726 4TH AVE
BAYARD NE 69334-2065

Branch Info: JOHNSON CONTROLS CHEYENNE FT. COLLINS CB - 0N49

Attn: Rodney Olson

Customer Information

Name: Rodney Olson

This proposal is hereby accepted and Johnson Controls, Inc. ("JCI" or "Johnson Controls") is authorized to proceed with the work, subject to credit approval by Johnson Controls, Milwaukee, WI.

We propose to furnish the materials and/or perform the work below for the net price of: \$15,077.00. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

This proposal is valid through: 03/26/2025
BAYARD PUBLIC SCHOOLS

Johnson Controls Inc.

Signature: _____
 Name: _____
 Title: _____
 Date: _____
 PO: _____

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Proposal Overview

Benefits/Scope of Work:

****Scope of Work Summary for Customer Quote Proposal:****

This proposal outlines the replacement of a faulty return fan ECM motor assembly. The scope includes the provision of all necessary parts and labor required for the installation of the new assembly.

Currently, the expected availability date for the replacement motor assembly is around May 12, 2025. It is important to note that once this stock is depleted, the lead time for future replacements could significantly increase.

We recommend proceeding with this replacement promptly to avoid potential delays and ensure optimal performance of your system.

Unit assembly will be direct ship to Bayard Public Schools.

Equipment included In Scope of Proposal			
Asset	Customer Tag	Serial Number	Description
2410105	Auditorium - McQuay Unit	G	Roof Top Unit (RTU), Cooling/Gas Heating, with Economizer, 25.5-60 Tons

Exclusions:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.
4. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

3/3/25 Bid

Bayard Tiger Cub Preschool Parent Handbook



2025-2026 School Year

Bayard Tiger Cub Preschool

**A Collaboration between Bayard Public Schools &
Educational Service Unit #13 Head Start**

Bayard Tiger Cub Preschool is a partnership between Bayard Public Schools and Educational Service Unit #13 Head Start. Our aim is to provide a quality preschool experience for children in the community of Bayard.

Bayard Tiger Cub Preschool is governed by the Bayard Board of Education. The Bayard Tiger Cub Preschool follows all federal, state, and local regulations, and the Head Start Performance Standards.

Administration

Bayard Public Schools

Superintendent Mrs. Lori Liggett 308-586-1325

Elementary Principal Mrs. Ehler 308-586-1211

Special Ed Director Jessica Broderick, ESU 13 308-635-3696

Preschool Teachers Mrs. Shawna Reish & Mrs. Lacey James 308-586-1211

Bayard Tiger Cub Preschool

726 4th Ave.

Bayard, NE 69334

586-1211

Monday-Friday

Morning Session: 8:00 a.m. – 11:30 a.m. (Three Year Olds, Four Year Olds optional)

Full Day Session: 8:00 a.m. - 3:25 p.m. (Four Year Olds only)

Statement of Non-Discrimination

The Bayard Tiger Cub Preschool does not discriminate on the basis of race, color, national origin, gender, or handicap in admission or access to, or treatment, or employment of its programs or activities. The Bayard Tiger Cub Preschool complies with Section 504 of the Rehabilitation Act of 1973 and the Family Educational Rights and Privacy Act. If you have questions or concerns about these acts, or feel that you or your child has been discriminated against, please contact an administrator listed above.

Letter from the Teachers

Hello,

We would like to take this opportunity to welcome you to the Bayard Tiger Cub Preschool. We are excited to be a part of this collaboration and to be your child's teacher for the upcoming school year. We can't wait to meet each and every one of you.

We believe that learning happens best when children are actively involved and enthusiastic about what they are learning. Our goal is to provide a preschool experience that will be both interesting and exciting for each child. There will be much to learn, share, and experience together. We also know that as parents you are your child's first and best teacher. You are as important to their success in education as any other part of the process. By working together, as parents and staff in our preschool, we can make this a wonderful experience for your child.

If you ever have any questions, suggestions, or concerns, please feel that you can always share them with me. We value you and your knowledge of your child and welcome any and all comments. We are looking forward to working with you and your child this year.

Sincerely,

Mrs. Shawna Reish and **Mrs. Lacey James**

Enrollment

Priority enrollment selection criteria that have been adopted by the Board of Education are used to make enrollment decisions for the Bayard Tiger Cub Preschool. A child will be eligible for admission into preschool at the beginning of the school year if the child is three years old or will be three years old on or before July 31 of the calendar year in which the school year for which the child is seeking admission begins.

Fees

The fees to attend Bayard Tiger Cub Preschool will be determined by the free and reduced lunch schedule.

When Children Qualify for Enrollment The Family Pays

Half Day Enrollment:

Head Start \$0.00*

Reduced/Free Lunches \$30.00/month*

Full Priced Lunches \$80.00/month*

Full Day Enrollment:

Head Start \$0.00

Reduced/Free Lunches: \$60.00/month

Full Priced Lunches: \$120.00/month

*Meals and snacks are included in the monthly fees.

A payment agreement must be signed and followed for all paying students. Any non payment of fees will be collected under school district Policy No. 5110.

Pick-Up/Drop-off Points

Please pick up and drop off preschool students along the south side by the playground (726 4th Ave.). Parents/caregivers will need to sign in and out preschool students each day. These guidelines are

established for student safety. Please use crosswalks when dropping off and picking up your child.

School Hours

The half day preschool session begins at 8:00 A.M. Monday – Friday and ends at 11:30 A.M. Full day sessions are from 8:00 a.m.- 3:25p.m. We ask that students not come to school before 7:55 A.M. unless they are engaged in a special, supervised activity. We ask that your child is picked up by 3:30 P.M. **PLAYGROUNDS ARE NOT SUPERVISED BEFORE 8:00 A.M. AND AFTER SCHOOL. PLEASE DO NOT LEAVE YOUR PRESCHOOL STUDENT UNATTENDED.**

Meals and Snacks

Students in the half day preschool session will be offered breakfast and a morning snack. Students in the full day session of the preschool will also be offered lunch and an afternoon snack.

Toilet Training

Children in our program must be toilet trained to attend school. Recognizing that occasionally accidents happen, they will be dealt with in a kind and loving fashion. Clothing soiled by urine or feces will be immediately put into a plastic bag (without rinsing or avoidable handling) and sent home for laundering.

A child who is toilet trained can:

- Avoid toilet accidents
- Ask to use a restroom
- Dress and Undress self
- Practice toilet hygiene
- Wash own hands

Checking Your Child's Backpack

Please check your child's backpack every night. They are excited about their work at this age and will be excited to share it with you. This is the best way for us to communicate with you. Also, please make sure that they have a backpack daily to carry their work home.

Parent Engagement

The Bayard Tiger Cub Preschool is founded on the belief that a child's parents will make a lifelong impact on a child's desire to learn, view of the world, and self-esteem. Tiger Cub Preschool provides parents with a variety of opportunities for positive involvement in their child's education, including opportunities for decision-making within the program. Each parent chooses to participate in activities that fit individual needs, schedules, and interests. The classroom setting is age appropriate for all enrolled children, and focuses on the individual needs of each child. Our priority is to partner with parents in order to provide the highest quality of services to children.

Parent Visitations

Parents are encouraged to visit children's classrooms at any time. **PARENT VISITS WITH THE EXCEPTION OF SCHOOL PARTIES, ARE LIMITED TO 30 MINUTES PER VISIT.** If you wish to confer with a teacher, please arrange for an appointment at a time outside regular class hours. All visitors must report to the school office before going to the classroom.

Center Meal Policy for Volunteers

Bayard Tiger Cub Preschool welcomes volunteers, but must limit those adults eating with the children to a reasonable number. Each preschool class can serve meals to an average of two volunteers per day. By notifying the teacher and adding your name to the preschool calendar for lunch, you can assist staff members in planning. Please let a staff member know, as soon as possible, if you plan to stay for lunch, so appropriate accommodations can be made.

Addressing Concerns

We try hard to meet the needs of each child and family. We strive to work with parents to provide quality services to children and families. If you have a concern with our program, we need to work out a satisfactory solution. We ask that parents solve problems with the program by using the following procedure:

1. Please contact the teacher and visit with them about your questions and concerns.
2. General questions – ask your preschool teacher or family advocate.
3. Speak with the building principal
4. If you need further assistance, please contact the Bayard Public Schools Superintendent.

When concerns arise, both staff and parents are better able to work together when they keep from looking at the situation with an “us against them” frame of mind. Instead of making assumptions, we all need to ask questions for more information. When learning more about our program, you will find that behind most of our decisions there are Performance Standards or licensing rules that we must follow. By viewing each other as teammates, we can positively resolve any problem that comes our way for the benefit of the program and more importantly for the benefit of the children we are all responsible for teaching.

Home Visits

Home visits are a requirement for the Bayard Tiger Cub Preschool. Tips for successful home visits are as follows:

Notify your teacher, Family Advocate, or other visiting staff member of changes or cancellations of visits. If you are unable to keep a scheduled visit due to an emergency, please contact the expected staff member to cancel the visit. If you do not have a phone available, please leave a note on your door letting that person know your plan for contacting her/him, or note an alternative time when you will be available to meet.

Please notify your visiting staff member of any upcoming changes in your address or phone number.

Consider scheduling appointments for the same time of the day and same day of the week, making appointments easier to remember.

Home visits can take place in an alternate location.

By working together we can make home visits a learning experience that is beneficial to your family and to staff.

Family Gatherings

Parents of children enrolled in the Bayard Tiger Cub Preschool will have many opportunities during the year to get to know each other and to learn together. These activity-based gatherings include a snack, parent-child activities, leadership opportunities, potential outings, and/or craft projects. Input from parents about their interests will make these gatherings informative and fun.

- 1) Tiger Cub Preschool will provide opportunities for parents to attend four family gatherings during the year.
 - a)) Family Gatherings are to include a business meeting (usually no more than a 15-minute meeting is needed for business). Included in the Family Gathering will be a parent-child activity for you to enjoy as a family.
 - b) Families are encouraged to attend all Family Gatherings scheduled by their preschool Parent Group. Events are to include both parents and their children. A snack will be provided during your time together. This is your opportunity to network with staff and parents. Please make the most of these opportunities.
 - c) Child care will be provided at all family gatherings.
- 2) The Bayard Tiger Cub Preschool will elect the following officers for their parent group:
 - a) Parent Group Chairperson
 - b) Parent Group Vice-Chairperson
 - c) Parent Group Secretary and Treasurer (may be two different offices)
 - d) Policy Council Representative
- 3) Policy Council Representatives are to be elected by October 15, so that they can receive training later that month. An alternative training may be offered in November for those unable to attend the October training depending on the need. The training is open to Parent Group Officers as well. The responsibilities of each of the elected positions will be explained prior to elections.

Policy Council

Policy Council is a decision-making board that is similar to a school board. Members participate in budget planning, program planning, problem solving, and other functions described in the Performance Standards. Every Head Start program is required to have a Policy Council in place; a foundation of the program that supports parent involvement in the decision making process.

1. Bayard Tiger Cub Preschool will be represented on the Policy Council.
2. Our representative will attend monthly Policy Council meetings. If unable to attend a meeting, the representative may arrange for a proxy to attend in his or her place.
3. The Tiger Cub Preschool representative will report back at family gatherings about the Policy Council.

Volunteering

There are many opportunities for you to volunteer in the program, both in and out of the classroom, and during a variety of time frames. Volunteering is a great way to support the Bayard Tiger Cub Preschool program, and enhance your own learning and skills. Some ways parents can volunteer are to serve as an officer of the parent group, become a policy council representative, help in the classroom, assist with field trips or special events, prepare classroom materials, and help with classroom repairs or maintenance. Visit with the teacher or other staff members if you have a special interest or would like to help.

 Families are encouraged to provide volunteer service in or for the preschool at least once a month. Our goal is to have two parents volunteering in or outside of the classroom every day. Volunteering is not a requirement of your child's enrollment, but it is very beneficial to your child and yourself.

 While in the preschool classroom, a volunteer can participate in classroom activities, observe children's

interactions with others, or assist with decorating bulletin boards or other tasks as needed by the teacher.

 Volunteering for tasks outside of the preschool time is just as important and counts in the same way as volunteering during classroom time. If your schedule does not allow for much time during the day, please visit with the teacher for some ideas for volunteering service during other time frames.

 Each time you volunteer, please sign the Volunteer Sheet provide by your classroom teacher. Remember to keep track of your volunteer hours at home and submit those as well. Recognition of volunteers is given throughout the year in a variety of ways for volunteer services.

 Sign the classroom calendar to volunteer to help in the classroom, assist with field trips, assist with office work, etc.

 Each classroom will be working on Community Projects during the year. If you enjoy leadership roles, please consider assisting with community projects. Leadership is also involved when serving as a Parent Group Officer or as a Policy Council Representative.

 Let your opinion be known! As a Policy Council representative from your preschool you can speak for the parents and impact program operations.

Our preschool staff deeply appreciates the time and experience that you offer as a volunteer. We hope to see you often!

EDUCATION

Bayard Tiger Cub Preschool uses the Creative Curriculum along with the Teaching Strategies GOLD Assessment. We know that children learn best when they are actively engaged and involved in interaction with people and materials in their environment.

The objectives for children and/or parents in our program are:

- To develop a positive self-image.
- To learn how to get along with children of their own age.
- To shift gradually from a family circle to a wider school circle.
- To have a wide range of experiences.
- To become a secure and independent person.
- To take responsibility for their own well-being.
- To respect and care for our classroom.
- To communicate his/her ideas to both adults and other children using words and expanded sentences.
- To develop and coordinate large and small muscles.
- To apply knowledge or experiences to new situations
- To express themselves in a variety of creative areas including art, drama, music, & literature.
- To develop visual perception and auditory discrimination skills.
- To enjoy and value reading.
- To demonstrate knowledge of the alphabet.
- To understand the purpose of writing.
- To be excited about learning.
- TO HAVE FUN AND MUCH, MUCH MORE!!!!

Bayard Tiger Cub Preschool provides the following educational services to all families:

- All families will be offered home visits throughout the year.
- All families will have the opportunity to attend 2 parent/teacher conferences each year.
- The Ages and Stages Screening Tool is administered on an as needed basis after entering the program.
- An individual ongoing assessment for each child will be used.

Although home visits and parent/teacher conferences are set up for parent and teacher communication, feel free to contact the teacher as needed.

7 Ways Parents Can Help in Their Child's Educational Experience

1. Volunteer in the classroom or with special projects.
2. Give input into curriculum and lesson plans.
3. Share your culture and family traditions.
4. Help with activities such as field trips, celebrations, and special events.
5. TALK with your child about his/her experiences at preschool.
6. Read to your child at least 15 minutes daily.
7. Make sure that your child gets enough sleep and is physically ready to learn.

Celebration Policy

The Bayard Tiger Cub Preschool program believes that all families are unique and that their beliefs and culture should be respected. Keeping this in mind, the program has developed a policy for staff to use when working with children and families.

Guidelines:

1. Each parent will complete a parent questionnaire on what their beliefs are in regards to holidays/celebrations and how they would like them to be celebrated.
2. All families' cultural and religious beliefs will be respected. (All early childhood programs that receive public funding and/or are affiliated with any public organizations must comply with the First Amendment of the Constitution of the United States, which guarantees the separation of church and state.)
3. All activities will be developmentally as well as age appropriate.
4. Activities will be based on children's interests.
5. All children will be able to participate in any activity that takes place in our program. Children will always be accepted.
6. Foods and snacks served will follow Performance Standard guidelines which state: all federal, state, and local food sanitation and safety laws must be followed; foods are purchased only from licensed vendors and foods and beverages are high in nutrition and low in sugar, salt, and fat.

Biting Policy

For safety and health concerns, we take biting seriously. When it happens, it's very scary, frustrating, and stressful for children, parents, and teachers. It is also not something to blame on children, parents, or teachers, and there are no quick and easy solutions to it. Children bite for a variety of reasons: simple sensory exploration, panic, crowding, seeking to be noticed, or intense desire for a toy. Repeated biting becomes a pattern of learned behavior that is often hard to extinguish because it does achieve results: the desired toy, excitement, attention. Knowing that the effect of their biting will hurt another person is not yet a part of a child of this ages' mindset, so the "cause-effect" relationship

is not internalized. Our teachers plan activities and supervise carefully in order for biting not to happen. There are times, however, when everyone cannot be within immediate reach to prevent a bite.

Our policy for handling a biting incident is as follows:

- The biter is immediately removed from the group with a firm NO. The bitten child is consoled and the bitten area washed with soap and water. If necessary, ice is applied to reduce any swelling or bruising. The biter is not allowed to return to play and is talked to on a level that he/she can understand, then redirected.
- A written incident report is given to the parents of all children involved when they are picked up that day.
- The name of the biting child is not released because it serves no useful purpose and can make an already difficult situation more difficult.
- We look intensively at the context of each biting incident for patterns, in an effort to prevent further biting behavior. Staff will complete the “biting information form” to be sent to the Behavioral Health Coordinator. This information is used to look for a pattern and develop a prevention plan.
- We work with each biting child on resolving conflict or frustration in an appropriate manner.
- We try to adapt to the environment and work with parents to reduce any child stress. We make special efforts to protect potential victims.
- We try to make every effort to extinguish the behavior quickly and to balance our commitment to the family of the biting child and to that of other families.

Health Policies

When a student has a disease, illness or health condition, the chart below will be followed to determine when he/she may return to school:

- Fever – temperature has been below 100 degrees for at least 24 hours
- Vomiting/Diarrhea – last episode more than 24 hours previous to return, and student is eating normally
- Chicken Pox – when all scabs have dried up or disappeared
- Pink Eye – 24 hours after antibiotic started, and no more drainage
- Impetigo – 24 hours after antibiotic started, and sores are decreasing in size
- Ringworm – must remain out of school until under treatment
- Head lice – after the hair is treated for lice, all nits (lice eggs) removed, and first cleaning completed. Students who have had lice will be checked for a minimum of 14 days after the first treatment.

If a student is absent due to illness or injury for more than five (5) consecutive days, a note from a physician stating the student’s fitness to return to school is required.

If your child is ill, please keep them home.

Procedure in case of an accident or illness

1. The parents/guardians will be notified if the student needs to go home and/or a health care provider needs to be consulted. It is expected that the student will be picked up as quickly as possible.
2. Students needing to go home will be cared for and made as comfortable as possible until someone arrives to pick them up.

3. If necessary and circumstances warrant, the student will be taken to the hospital via the rescue squad. Attempts will be made to contact a parent/guardian prior to the student being transported. Each family must complete an emergency card for office use to inform the school of how and who to contact in case of an emergency. **Parents/guardians are expected to update emergency cards annually and when changes occur.**

Students should not be sent to school and will be sent home if any of the following conditions exist.

1. Student has a temperature of 100 degrees or more.
2. Student is experiencing vomiting, severe headaches, or cough, etc.
3. Student has a suspicious contagion, rash, or discharge.

No student will be sent home until a parent, guardian, or responsible adult has been contacted.

Medications

Most medications, including those prescribed three times daily, are most safely and easily given at home. For those few students requiring medications during school hours, the physician and parent must complete the Bayard School Medication Permission Form. Medications will be given as ordered by the physician. Only FDA approved medications will be administered. Medication Permission Forms expire at the end of each school year or sooner, depending on the physician's order.

Medications must be in a pharmacy container labeled with the name of the student, medication, dose and frequency ordered, and the physician's name. When requested, most pharmacies will provide a second labeled bottle of medication to take to the school if needed.

The school can make no changes in the amount of medicine given or when the medicine is given, without a written order from the physician.

FAMILY SERVICES

Family Advocate Services

The Bayard Tiger Cub Preschool has been assigned a family advocate to work with Head Start families, or any family who would like this service. Advocates are an additional resource for families and can be of assistance during times of family crisis. They will support you in setting and reaching family goals, will serve as a source of information on a wide variety of topics, and can assist you in finding needed resources for your family. Family advocates generally visit with families at least three times per program year, but are available for additional home visits on an as needed basis. They can accompany you to other agencies as you seek resources. Advocates may provide transportation if transportation is required to meet immediate basic needs including health needs. Your family advocate can be reached through your teacher.

Family Development Profile/Matrix

The purpose of the Family Development Profile/Matrix is to identify your family's strengths in a variety of areas as well as any needs that you may have. The Family Development Profile is used to assist families in setting goals and is completed in partnership with a family advocate. Families are able to use these tools for goal planning. Family and/or individual goals will be the focus, and family advocates will follow up throughout the year to encourage and support you in obtaining your goals.

Attendance Policy

During childhood, children are learning a number of skills that will serve them for a lifetime. By having your child in the classroom as consistently as possible you are teaching the value of learning, and are increasing the chance of your child's success in school. Please contact the classroom teacher if your child is going to be absent. Also, notify the teacher if the child is going to be absent for extensive circumstances (like a death in the family).

Absences from School - Definitions. An absence from school will be reported as: (a) Unverified, (b) Absent, (c) Verified, (d) Activity, (e) Exempt.

The following codes will be assigned to student absences for the following reasons:

Unverified (UNV): The student is absent and the school has not received any notification pertaining to the student's whereabouts from a parent/guardian.

Absent (A): A parent/guardian has called to let the school know their child will not be in school, but the absence does not qualify as an EXC, EXP, ACT as defined below.

Verified (VER): A parent/guardian has called to let the school know their child will not be in school due to illness, a medical appointment, or family trips in which the student accompanies the parent/guardian. Even though an absence is verified, it does count toward the total number of absences for purposes of credit loss and truancy reporting.

Exempted (EXP): A parent/guardian has called to let the school know their child will not be in school for a purpose deemed by the Principal as an extenuating circumstance. The student's absence will not count against them due to the extenuating circumstance. An Exempted absence may include absences for reasons such as the attendance at a funeral for a member of the immediate family (parents, siblings, and grandparents) counseling/therapy appointments, and court appearances that are required by a court order.

As a federally funded program, we are required to track attendance, and therefore must have an attendance policy. Attendance concerns will be addressed with the following steps:

1. Phone contact by the teacher/secretary is required following the first unexcused absence.
2. A home visit by the family advocate is required following the third unexcused absence to understand the reason for the absences and to discuss the attendance policy if needed.
3. Chronic absenteeism will also be cause for a referral to the family advocate for a home visit to initiate appropriate family support procedures while partnering with the family to resolve barriers that interfere with a child's attendance.
4. Continued absenteeism will result in a referral made to the Data Manager. This is to notify the family by phone or letter to ensure that the family is still interested in continued enrollment in the Bayard Tiger Cub Preschool program and establish ways that the program can be supportive of the child's attendance. If there are barriers causing attendance concerns, the family advocate will follow up with the family to work together to resolve the concerns. An attendance plan and/or team meeting may be

required.

5. If staff is unable to contact the family by phone, and the family does not respond to our letter by the deadline, or chronic absenteeism persists, the management team will meet to discuss the situation and try to resolve barriers before deciding to drop the child. If a plan is developed or a team meeting is held and the parents do not adhere to the guidelines set, we assume that the family is no longer interested in participating in the program and the child's name will be removed from active enrollment.

6. Those parents expressing interest in having their child participate in the program after the deadline will be required to have a written plan in place addressing the attendance concern. Once a child's name is removed from enrollment, the next child on the waiting list will be enrolled in his/her place. There is no guarantee that the program will have another available opening at the time that the request is made.

7. If a pattern of chronic absences are reported that are not consecutive days missed, the same steps will be followed with the family.

***Please advise the teacher and/or Data Manager of extenuating circumstances, such as a death in the family.**

School Closing Information

The importance of notifying employees, parents, and students when school will be delayed in opening, not opened at all, or be dismissed early is of prime concern. We will be using an automated voice messaging system which will allow the school to contact each family with regard to school closing and other notifications. This system is designed to call the phone number or numbers listed in your student's file. Please ensure that the school district is continually notified of any changes to your contact information.

The school also uses local radio stations KMOR, KNEB, KOLT, and KDUH TV to inform staff, parents, and students of closing due to inclement weather. The school will make every effort to make this information available as soon as possible.

Inclement Weather

During inclement weather, outside play times may be reduced or eliminated. If the wind chill factor is below 15 degrees or the temperature is 15 degrees or lower, there will be no outside play time. Otherwise, children are expected to go outside during playtimes. If your child is to stay in during outside play times for health reasons, a note from a Doctor must be sent to school. If it is a "one time" occasion, a note from the parent is sufficient.

Emergency Number

It is important that we have an emergency phone number, other than your personal phone number, on file with the teacher for your child. This emergency number should be a local number. Please make sure this number is kept up to date.

Emergency Drills

Fire drills are held once a month during the school year, and tornado drills are held once in the fall and once in the spring.

Nebraska school laws require that each school hold at least two fire drills the first two weeks of school and eight additional fire drills during the school year. The children are taught to leave the building quickly, quietly, and in a safe organized manner. Schools also engage in lock-down, state-wide tornado, and evacuation drills (bomb threats and other emergencies) during the school year. The evacuation drills could involve evacuation of students to the school's designated alternate site. Please call your building principal if you have questions about drills conducted at your school. These drills are conducted in an effort to achieve maximum preparedness in case of an emergency situation. Your school will also have an established student pick-up protocol in case of certain emergencies.

Emergency Procedures

The school district has developed a Crisis Response Plan that is designed to minimize danger to anyone occupying a school should an emergency occur. Our main objective is to attend to the health and welfare of your children in the event of a crisis. In most emergencies, your children will remain and be cared for at the school they attend. In the rare event of an emergency affecting the school your child attends that prohibits reentry to the building (such as a broken gas or water main, a fire, or toxic spill), elementary students will be cared for in accordance with the school district's emergency procedures.

We ask that you follow the procedure below if you hear of any school emergency:

- 1. Turn on the radio or television. We will keep the media informed of any emergency.**
- 2. Please do not telephone the school. We have limited phone lines. These MUST be used to respond to the emergency.**
- 3. Please do not come to the school unless required to pick up your child.** Any emergency involving your child's school may mean emergency vehicles and workers must be able to get to the building. If the emergency necessitates relocation of staff and students, you will be informed via the media.

In Kind

Every year Bayard Tiger Cub Preschool receives grant money from the Federal Government through a partnership with Head Start. Twenty-five percent of what we receive must be matched with in-kind or donations from parents and other community people. Some things that count toward in-kind are:

- Completing and submitting a Family Activity Calendar
- Volunteering in the center
- Preparing classroom materials
- Attending family gatherings
- Working on community projects as a parent group
- Attending Policy Council meetings
- Donated items

Check with your teacher about other ways you can help with In-Kind.

Reporting Child Abuse / Neglect

The Bayard Tiger Cub Preschool's procedure in reporting child abuse and neglect is based on the Nebraska Statute 28-711 Reporting Law. In the case of suspected child abuse or neglect, staff members are to follow the procedure by reporting to the Child Abuse Hotline at 1-800-652-1999. Our

primary concern is the safety of children and the well-being of their families.

Our policy is that staff will not discuss child abuse reports with parents. If you have questions about child abuse reporting, you are welcome to speak to the teacher or other administrator. The Bayard Tiger Cub Preschool can make referrals to help families struggling with abuse/neglect issues and/or to provide support as the family works with other systems.

Applicable Nebraska Statutes regarding child abuse and neglect are as follows:

1. Any person who has reasonable cause to believe that a child is being subjected to conditions which would result in neglect or abuse is required by law (Nebraska Rev. Stat. 28-711, Reissue 1989) to report such an incident to the proper law enforcement agency, i.e. the police department, sheriff's office, or the Nebraska Department of Social Services.
2. Any person reporting a child who is being subjected to abuse or neglect is immune from any liability, civil or criminal, that might otherwise be incurred or imposed, except for maliciously false statements (Neb. Rev. Stat. 28-716, reissue 1989), and will also be immune from discharge, retaliation, or other disciplinary action solely on the basis of having made a child abuse report.

If you know of a child who is being harmed in any way, please remember that all Nebraska residents are to report suspected child abuse and neglect. You can report suspected abuse/neglect to the Department of Health and Human Services Hotline (1-800-652-1999) or to the appropriate law enforcement agency. Please remember that we are all responsible for the safety of our nation's children.

Student Records

Records are maintained on all students. The records for your child are open for your review at any time. The records include the student's academic and testing record. An appointment to review the records should be made in advance so the teacher will be available to answer any questions.

Confidentiality

Families have the right to protection of personal information. Bayard Tiger Cub Preschool operates under the following principles:

1. Parents should be the primary source of information about themselves and information sought from them should be limited to that which is essential for services.
2. Parents and other volunteers are prohibited from reviewing records other than those of their own children.
3. Health, education, and social service records for children/families are open only to staff and consultants on a "need to know" basis to the extent necessary to provide services or assess the effectiveness of the services that are being offered.
4. Information is not to be released to anyone outside the program without written consent from the family.

5. Other agencies and individuals are to be consulted only with the family's consent and within the limits of that consent.

6. Information recorded and records maintained are to be limited to those essential for providing services. Children's files and other information will be stored in locked files to ensure confidentiality at each site.

*Exceptions to the above include child abuse/neglect reporting, and persons at risk of harming self or others.

Please note that **confidentiality also applies to you**. While volunteering in the center, you may hear or see something regarding the child of another family. If you have specific concerns, please address them appropriately with staff. Respect the rights of families served in our program and do not discuss information with others.

Health Services

Dental Health Examinations:

Every child must have a complete oral exam during his/her first 90 days of enrollment in the program. This exam should be completed by a dentist. **The Bayard Tiger Cub Preschool would like the oral exam to be completed prior to enrollment in the program.**

Well-Child Examinations (Physical Exam):

Every child shall be up to date on his/her well-child examinations within 30 days of the start of the program. Please notify the teacher if you need assistance in finding a health care provider in the area you would like your child to see. **The Bayard Tiger Cub Preschool would like the physical exam to be completed prior to enrollment in the program.**

Immunizations:

Every child is required to be up-to-date on his/her immunization series. If your child is not up-to-date on immunizations within 30 days of enrollment, he/she will not be able to attend the center unless the immunizations are in the process of being updated. **Bayard Tiger Cub Preschool requires that a copy of the immunization record be submitted prior to enrollment in the program.** If you need assistance in scheduling immunizations for your child please contact the teacher as soon as possible. If your child does not receive immunizations for personal or religious practices please notify the teacher to complete all necessary paperwork.

Vision Screening:

Every child will complete a visual acuity screening within 45 days of the start of the program. A nurse will be conducting this screening. Your child may be referred to a local eye doctor of your choice for follow-up treatment depending on the results of the completed screening.

Growth Assessments:

Every child will complete a height and weight measurement within 45 days of the start of the program and periodically throughout his/her enrollment. A nurse will be conducting this screening. This

information will help us monitor your child's growth pattern throughout his/her participation in the program.

Lead Testing: Any child can be poisoned by lead with no symptoms at all until the poisoning is severe. Lead screening is typically completed in conjunction with your child's well child exam at 12 and 24 months of age. A copy of those results needs to be included in your child's file with the preschool. You can obtain a copy from your doctor. If the test has never been done, ask your doctor to do the test now.

Behavioral Health

Behavioral Health or social-emotional development refers to how children get along with others and how they learn to express their emotions in healthy ways.

A behavioral health professional (Licensed Mental Health Practitioner) is available to provide direct and indirect services to families.

Direct services are provided by observing children in classrooms (at the request of the teacher or parent), consulting with parents, speaking to parent groups, and providing crisis intervention.

Indirect services are provided by consulting with staff and then staff provides information to parents.

Head Start students will complete the behavioral screening, or Social-Emotional Questionnaire, within 45 days of the child's enrollment. Parents are asked to answer questions about their child's behavior or social-emotional development.

Staff and classroom volunteers are expected to follow the Behavior Guidance Policy, which promotes positive behavior support. Please let your teacher know if you would like a copy of the policy for your reference.

When parents are concerned about their child's behavior, contact the teacher or family advocate. The staff will contact the Behavior Health Coordinator, as needed, for consultation and/or to meet with parents and staff.

A safe classroom is a must for learning to take place. Therefore, if a child is hurting other children or staff, or threatens to hurt others, the parent/s will be asked to meet with the staff and the Behavior Health Coordinator to make a behavior plan. The Family Advocates and the Behavior Health Coordinator will work with parents who request mental health services.

Disabilities

- The Ages & Stages Questionnaire will be completed within 45 calendar days of enrollment to screen the child's development in the areas of Communication, Gross Motor, Fine Motor, Problem-Solving and Personal Social.
- Speech and hearing screenings will be done within 45 calendar days of enrollment.
- Parents will be notified of screening results.
- If developmental concerns exist, staff will contact the parents. Parental permission must be given before a child is referred for further testing by the school district.
- After an evaluation, a meeting called the Multi-Disciplinary Team (MDT) meeting is held to go over the evaluation with the parents.
- During the MDT meeting, if it is determined that the child needs special services, another meeting is

held called the Individual Education Program (IEP). This meeting will include the parents. The team will develop a plan in which goals and objectives are established for the child.

Disabilities Service Plans, which provide strategies for meeting the special needs of children with disabilities and their parents, is updated annually.

Child Find

Child find is a community-wide effort to provide opportunities for children with disabilities. Parents, educators, and members of the medical community take part in the program to locate children who may have a disability.

Parents/Community members who contact Child Find may have concerns about the child's development in the areas of:

- Hearing
- Vision
- Speech/language skills
- Motor skills
- Thinking skills
- Emotional/social skills

Child Find provides developmental screening and, when appropriate, a comprehensive, multi-disciplinary evaluation for children from birth to kindergarten age.

If you live within the Bayard School District and have or know of a child who may have a disability, contact the Special Services Director at 586-1700 (high school) or 586-1211 (elementary)

Nutrition

Our preschool program receives federal cash assistance to serve healthy meals to your children.

- The children will receive nutritious meals and snacks. The menus will follow the *Dietary Guidelines for Americans* that say that the foods must be high in nutrients and low in fat, sugar, and salt. Menus at parent activities will follow the same guidelines.
- Foods served to the children must be commercially prepared or inspected. The only foods which may be donated to the program are raw fruits and vegetables, and prepared foods. This is to ensure the health and safety of children and staff in the center.
- Diet prescription for food allergies, milk intolerance, or other special diets is required to be submitted before the child attends preschool. In addition, when an enrolled child is placed on a diet in the middle of the school year, a written diet prescription signed by a physician is also required. The diet prescription **should include** the diagnosis and symptoms, along with suggested acceptable foods. The parents are encouraged to work closely with the staff to find acceptable substitutes for problem foods.
- Food experiences are used throughout the year to introduce new foods to the children, along with familiar foods served in a different way. Through cooking, children learn many concepts, including science, math, language, and social and motor skills. Good nutrition is discussed using the food pyramid.
- Effective dental hygiene is practiced after meals at the preschool.
- Physical activity is encouraged each day.

- Parents will be provided through parent meetings, community meetings, and newsletters various nutritional information for the family.
- A Registered Dietitian is available to the program for consultation.

Asbestos

The Institute for Environmental Assessment was requested by the Bayard Public Schools to review and prepare an asbestos management plan, identifying the presence of asbestos within District school buildings. After reviewing the characteristics of District buildings, a management plan was prepared for each building, a copy of which is maintained at the administrative office for each major building, describing the asbestos plan and the intended response. Under the present management plan, the asbestos should not present a detectable risk to any building occupant. The District conducts periodic surveillance to provide a continuous assessment of asbestos-containing materials.

The detailed plan and updated information for each building, or for the entire district, is open to public review and is located in the office of each building. If you have any questions, please contact the District's administration.

Discipline: Definitions and Procedures

State law gives the administrations and teaching personnel in the school the responsibility of maintaining good order and discipline. Those in charge of the classrooms and activities may take such actions as are necessary regarding student behavior, including, but not limited to: counseling, parent conferences, and/or requirements that a student remain in school before or after regular hours to do additional work.

The teachers, aides, custodians, and all other staff members have the responsibility and authority to insist upon good discipline in the classrooms, school building, on the school grounds, and at school activities. Staff members who supervise students in the classroom, cafeteria, and the playground will work to reward positive behavior when students exhibit it.

When students exhibit inappropriate behavior, the families will be consulted and worked with in order to ensure safety for all children.

Good discipline begins in the home where a child learns from his/her parents at an early age to develop self-control. This will carry directly into his/her school behavior. Students are expected to conduct themselves in a manner which is in keeping with the activity in which they are involved, respect the rights of others, and obey safety rules and regulations.

Disciplinary action may be taken in accordance with the Bayard Public Schools Student/Parent Handbook procedures and Board Policy.

No Child Left Behind Act of 2001

Notice Concerning Staff Qualifications:

The No Child Left Behind Act of 2001 gives parents the right to get information about the professional qualifications of their child's classroom teachers. Upon request, Bayard Public Schools will give parents the following information about their child's classroom teacher:

1. Whether the teacher has met State qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction.
2. Whether the teacher is teaching under an emergency or provisional teaching certificate.
3. The baccalaureate degree major of the teacher.
4. Information about other graduate certification or degrees held by the teacher, and the field of discipline of the certification or degree; and
5. We will also, upon request, tell parents whether their child is being provided services by a paraprofessional and, if so, the qualifications of the paraprofessional.

The request for information should be made to an administrator in your child's school building. The information will be provided to you in a timely manner. Finally, Bayard Public Schools will give timely notice to you if your child has been assigned, or has been taught for four or more consecutive weeks by a teacher who does not meet the requirements of the NCLB Act of 2001.

RESOURCE GUIDE

Western Nebraska Resource Guide <https://panhandlepartnership.com/directory/>

Bayard Tiger Cub Preschool
ESU#13 Child Development Programs
Parent Handbook
Acknowledgement & Agreement

Signing this Acknowledgement & Agreement will confirm two very important responsibilities that you take on as a Parent & Parents or Guardians.

First: you acknowledge that you received your copy of the Parent Handbook.

Sign _____ Date _____
Sign _____ Date _____

Second: you agree to follow the guidelines and policy out-lined in this Parent Handbook.

Sign _____ Date _____
Sign _____ Date _____

Bayard Public Schools Pathfinders Program

2025-2026

Handbook



Dear Parents, Families, and Community Members:

Welcome to the Pathfinders Afterschool Program at Bayard Public Schools!

The Pathfinders Program is a 21st Century Learning Center located at Bayard Elementary School. In partnership with the University of Nebraska Extension Center and Morrill County 4-H, the program provides a high-quality after-school program that supports excellence for all participants.

The Pathfinders Program provides services to students in Kindergarten through sixth grade, families, and community members as they work to achieve their greatest potential. Participants have the opportunity to engage in educational programming and productive behaviors that promote well-rounded development in academic, career, leadership, and life skills. This program promotes the development of the individual and the community as a whole.

This handbook is designed to give a helpful insight into the after-school program offered by the Bayard Public Schools. It includes detailed information about after-school program activities, procedures, and policies. Please read this handbook carefully and keep it in a safe place for easy reference during the school year.

The Pathfinders Program strives to provide an atmosphere where children can enjoy, grow, and learn. The staff welcomes suggestions and ideas that will help to make students' time at the after-school program beneficial and rewarding. Parents are encouraged to share thoughts and ideas for the program with the Pathfinders staff.

Students in the Pathfinders Program are invited to strive for excellence and navigate individual paths to a successful future. Along the way, Pathfinders students are encouraged to be cognizant of the mission, vision, and core covenants of Bayard Public Schools.

Mission: *The mission of Bayard Public Schools is to partner with parents to provide a successful educational experience and diverse opportunities.*

Vision: *Bayard Public Schools will effectively provide and adapt its programs to meet the needs of its students, today and in the future.*

Core Covenants:

Focused on the Student

Positive Interactions and Relationships

Focus On Student Potential

Diverse Opportunities

Unconditional Acceptance

Attitude of Excellence

Act With Integrity

Expect To Be Great

Accept Daily Challenges & Setbacks

Think “Big Picture”

Community

Support Each Other

Set Aside Self For the Benefit Of The Group

Respect Everyone

Be A Wing, Not A Weight

Tiger Way!

*Every Person, Every Day. It’s a **FACT!***

PATHFINDERS PROGRAM

HANDBOOK 2025-2026

The following information should help answer most questions about the program. Please read through this handbook carefully and keep it for future reference. If you have any further questions, please contact the program director or the building principal.

APPLICATION/REGISTRATION:

- A. Forms are available online, in the elementary school office, and at the end of this handbook. All students are accepted into the Pathfinders Program. If there is a problem or concern with the registration, we will work with you to find a solution. Please pay close attention to the medical information and emergency contacts. **We must be able to reach a parent or parent-designated person in case of an emergency.**
- B. All paperwork must be completed before a child may attend the after-school program.

DROP-OFF and PICK-UP PROCEDURES:

- A. The Pathfinders Program begins when school is dismissed and ends promptly at 6:00 pm. Parents or parent-designated person may sign their student out at any time. Please arrange to pick up your child no later than 6:00 pm. If your child is not picked up, law enforcement will be called.
- B. Children should come to the designated location immediately upon dismissal from school in the Elementary Gym/Multi-Purpose Room. From time to time the Elementary Gym/Multi-Purpose Room may be used by other groups. When this occurs, the children will be directed to an alternative location in the school. Attendance will be taken promptly at 3:30 p.m. by the Pathfinders Program staff.

- C. If you want your student to walk/bike home from the Pathfinders Program, please, indicate this on the enrollment form.
- D. For your child's safety, NO CHILD will be released to any person other than their parent/guardian or parent-designated person. If a questionable situation arises staff may request identification for proper release of the student.
- E. The Pathfinders Program follows the school calendar and will be open on all the regular full school days. It is not open on early dismissal days, half days, or vacation days.
- F. In the event we need to cancel the after-school program parents will be notified in the same manner as for other school cancellations.
- G. A written, dated, and signed (by parent or legal guardian) note is needed to change parent designated pick up people or walking/biking permission.

PAYMENT:

- A. Bayard Public Schools and Pathfinders Program is proud to initially offer this program at no cost to our families and community members. Our program is fully funded through the Nebraska Department of Education's 21st Century Learning Centers Grant as well as through our partnership with the University of Nebraska Panhandle Research and Extension Center.

PROGRAM ACTIVITIES:

- A. Each day will include unstructured outdoor play, a healthy snack, a structured activity, supervised free time, and homework time. These activities will be planned according to the age, interests, and number of participants. Extended learning opportunities are offered during the after-school program.

GOALS OF THE PROGRAM:

- A. Improve student learning performance in one or more academic areas.
- B. Increase student leadership skills, social benefits, and positive behavioral changes.
- C. Increase family and community engagement in supporting students' education.

STAFF AND PERSONNEL:

- A. Problems should first be directed to the Pathfinders Program director. The Pathfinders Program director and staff are directly responsible for the program. If a problem persists, contact the building principal.
- B. Staff members will be required to have current CPR and First Aid training.

VOLUNTEERING:

- A. We encourage all parents and community members to be involved in our program. If you are interested in volunteering or sponsoring one of our clubs please visit with the program director. All volunteers need to pick up and complete a volunteer application form in the elementary office.

WHAT NOT TO BRING:

- A. Any weapons whether real or a toy will not be tolerated. Please do not send money or valuables. Any items the child brings need to be marked with his/her name.
- B. The program and/or staff will not be responsible for the damage or loss of any items.

C. For the safety of students and to eliminate disruptions in the learning environment, all students in grades K-6 who bring cell phones to school are to place them in a box when they check in to Pathfinders and will be kept in the office . Students will pick up their phones on the way out the door when they are leaving for the day.

RULES OF CONDUCT/STUDENT EXPECTATIONS:

Pathfinders Program will incorporate the behavioral expectations of Bayard Elementary School's **ROARS** Program. Under the ROARS Program students are expected to engage in actions exemplifying **R**espect, **O**wnership, **A**ttitude, **R**esponsibility, and **S**afety.

Respect

- Take care of school property and equipment
- Respect and care for the personal property of yourself and others
- Borrow things only after receiving permission
- If you break someone's property, fix or replace it
- Cooperate with others
- Work and play without disrupting others
- Use positive words and actions
- Show courtesy towards others

Ownership

- Accept responsibility and consequences for your actions
- Use an "I" message and say "I'm sorry" for your mistakes
- Participate
- Keep your school and work area clean and neat

Attitude

- Use kind words and actions towards others and self
- Have a "can do" attitude
- Believe in yourself

- It's ok to let adults be in charge
- Say please and thank you
- Be helpful
- Work Together
- Be a good sport
- Use a positive greeting either verbal or silent

Responsibility

- Be a good listener
- Set a good example for others
- Be on time
- Work hard and do your best
- Ask permission
- Make smart choices
- Immediately and accurately report problems

Safety

- Be kind with words and actions
- Use furniture and equipment properly
- Walk in the building
- Use playground equipment properly
- Keep hands and feet to self

DISCIPLINE PROCEDURES:

- A. Infractions of the above rules will result in a referral and the parent will be notified. Severe misbehavior may result in exclusion from the program and additional student discipline sanctions in accordance with Board Policy and the Student/Parent Handbook.
- B. Once 3 referrals are received, the program director will meet with the parent. The student may be suspended from the program for 1 day or more.

- C. Subsequent referrals may result in additional days of suspension. As a general guideline, a 2nd suspension will be for 3 days.
- D. After two suspensions, if continued infractions occur, students may be excluded from the program for the safety of others. A meeting will occur with the program director, parent, and building principal.

**** Serious infractions will result in an automatic suspension or exclusion pending a meeting with the parent, program director, and the building principal.

- A. Serious infractions may include – harming another child or staff member, stealing, damaging property, using foul language, and being totally disruptive and uncontrollable in the group.

PROBLEM SITUATIONS:

- A. Please let our staff know if your child is having a problem during the after-school program. We will do our best to help your child get along, but we need to work together.
- B. If your child is witnessed damaging school property you will be asked to pay for the repair or replacement of the item. This is a serious infraction.

SUGGESTIONS:

- A. Please be sure all outerwear is marked with the child's name.
- B. Be sure your child/ren is dressed appropriately for outdoor play.
- C. Put any transportation changes in writing.
- D. Please put any information that needs to be shared with the staff into writing.
- E. If a child is ill, the child will not be allowed in the program.

PATHFINDERS PROGRAM CONTACT INFORMATION:

Bayard Elementary School
726 4th Avenue
P.O. Box 607
Bayard, NE 69334

For concerns about your child and/or questions about schedules, policies, or staffing, please call the Elementary School at **308-586-1211**.

To report an absence, a change of pickup information, or a pickup delay, please call **308-586-1211**.

COMMUNICATION:

Pathfinders Program maintains an open-door policy. Please feel free to direct suggestions for programming, questions, or concerns related to the program to the program director at any time.

PATHFINDERS- PARENT HANDBOOK RECEIPT AND REGISTRATION FORM

I, _____, have received the Pathfinders Program Handbook for the 2025-2026 school year. This receipt acknowledges that my child and I have read and understand the contents of the handbook. By signing this receipt, my child and I agree to follow all school policies and Pathfinders program policies and rules of conduct. I understand that failure to abide by the expectations of the program may result in discipline including exclusion from the Pathfinders Program and additional discipline in accordance with the Bayard Public Schools Student/Parent Handbook.

I want my student included in any publicity that the Pathfinders Program may receive including Bayard Public School Website, social media, newspaper, and others.

_____ **YES**

_____ **NO**

Parent/Guardian Signature: _____ Date: _____

Student Signature (s) : _____ Date: _____

_____ Date: _____

_____ Date: _____

_____ Date: _____

Phone: Best contact number _____ Alternate number: _____

Address: _____

Emergency Contacts: _____

How will your child get home? Who can pick up your child?

Walk with _____

Ride with _____

Which days are your children attending Pathfinders Afterschool Program? (circle)

Child#1 _____ Varies Monday Tuesday Wednesday Thursday Friday

Child#2 _____ Varies Monday Tuesday Wednesday Thursday Friday

Child#3 _____ Varies Monday Tuesday Wednesday Thursday Friday

Child#4 _____ Varies Monday Tuesday Wednesday Thursday Friday

Child#5 _____ Varies Monday Tuesday Wednesday Thursday Friday

Comments (other information we should know):
