Board of Education Regular Meeting
Monday, September 14, 2026 6:00 PM
Media Center at the Palmyra District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

District OR-1 Strategic Plan (2026-2031): Updated April 2026

District Mission:
"Together we prepare our students to successfully meet the challenges of the future."

Strategic Goal #1: Instructional Leadership:

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

Strategic Goal #2: Community Partnerships and Communication:

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

Strategic Goal #3: School Safety and Student Supports:

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

Strategic Goal #4: Technology, Facilities, and Operations:

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

Attendance Taken at 6:15 PM.

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

This information was posted in the following public formats:
The Voice News (weekly area newspaper)
Farmers' Merchants Bank - Palmyra
Palmyra Post Office
Palmyra High School
Bennet Post Office
Bennet Elementary School
District OR-1 Website - https://www.districtor1.org/

1. Call to Order and Pledge of Allegiance
    - Board President Desh called the meeting to order at **6:15 p.m.** (immediately following the Public Hearing on the **2026-2027** District Tax Request).
    - *Please note that the District Goals on the Sparq Agenda platform have been updated in alignment with our current Strategic Plan (**2026-2031**).*
2. Announcement of the Open Meetings Act Posting
    - Board President Desh identified the location of the Open Meetings Act Poster on the meeting room wall.
        - **Special note:** Copies of the updated (**2026**) Open Meetings Act documents were made available at the meeting.
            - A copy of the Open Meetings Act is also attached to this agenda item.
3. Staff and Student Presentations

   The following is a list of staff and student presentations for **September 14, 2026:**
    - **Community Kudos:**
        - Nima and Lucinda Faunce of Palmyra were recognized for their outstanding contributions through their collaboration and assistance with reorganizing and enhancing the media center at PHS.
    - **Technology Integration in Kindergarten:**
        - The kindergarten teachers at Bennet Elementary presented information regarding technology and the use of Chromebooks in the classroom.
            - Discussion also included questions about student engagement and screen time.
    - **Activities Update:**
        - Mr. Hart presented information relating to high school softball.
    - Additional discussion focused on communication of information through our district social media and website regarding non-school-sponsored activities.
    - Discussion also focused on ways to assist with post-game cleanup after activity events.
4. Consent Agenda
    - No further discussion.

4.1. Approval of Board Agenda
4.2. Approval of minutes of previous meetings
4.3. Approval of Claims/Payment of Bills and Payroll
4.4. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
4.5. Financial Reports Motion to approve as discussed. This motion, made by Dee Moore and seconded by Josh Penterman, Passed.
Dean Busch: Yea, Jaimi Calfee: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

5. Public Comment
    - No public comment occurred at the meeting,
6. Administrative Reports

6.1. Superintendent's Report **Special Note:**
    - *Due to heavy rain and numerous severe weather warnings throughout the evening, the board meeting was temporarily interrupted during this agenda item to move all the meeting attendees to a "safe shelter" within the high school building.*

    - *The meeting was moved to a first-floor classroom with no outside windows for the remainder of the meeting.*
- *Once all attendees were safely relocated within the "safe shelter", the meeting resumed in alignment with the information listed below.*

Superintendent Hart presented information on the following topics:

- **Student, Staff, and Community Kudos**:
    - Power Outage: Staff and Student Response at Bennet
    - Homecoming Coin Exchange for Seniors and Kindergartners
    - "High Five Fridays" at Bennet
    - Homecoming Royalty
    - Lauren Johnson: National Champion
    - North Bend Central positive phone call
    - Casey's: delivering food for staff at both buildings
    - Fall Activities Update
- **FCCLA Newsletter**
- **Flu shots on 10/7 PD Day**
- **Facilities and Transportation Update**:
    - Olson Complex: "S" Gate
    - District Vehicles
    - Taggart Park Update
    - Mower Update /Trade-In
- **Notice of "Closed Session"**
- **Highway #2 Construction Update**
- **"Beginning of School" Feedback**
- **Facility Access Update**
    - S Gate at Olson
    - Fitness Center
    - Gym Usage
- **Capital Conference Update**
- **Building Projects Update**
- **2027-2028 Calendar Committee**
- **Community Early Childhood Initiative Update**
- **Palmyra Board:** Street Repair Reimbursement
- **"Champions" Program Update**
- **Option Enrollment Update**

6.1.1. Discussion regarding a potential board resolution to increase the district's base growth percentage by 6%.

- Discussion included a review of the **resolution** to increase the district's base growth percentage by up to an additional ***six percent*** or another maximum amount as permitted by law.
- *In the past, the board voted to approve this additional percentage, but the district has not needed to utilize the capability to do so.*
- *This resolution is an action item later in the board meeting.*

6.1.2. **2026-2027** District Budget and Tax Request Presentation

- Superintendent Hart presented information on the **2026-2027** projected district budget and tax request.
- The budget presentation document is also attached to this agenda item.

6.2. Administrative Team Report

The following topics were covered during the administrative board report section of the meeting:

- Parent-Teacher Conferences
- No school on September 24th or 25th
- "Senior Highlight" at PHS
- Student Graduation Regalia Walk Idea
- "Return to Learn" Protocol
- Special thanks to Mr. Kotik and Mr. Baumert for their extra assistance with 504 plans and student attendance at the high school
- PHS Professional Leadership Team (PLT)
- Fifth Grade Legacy Project
- Bennet Fun Run
- LETRS / AIM Pathways Professional Development
- NEE evaluation cycle and Staff Growth Plans
- September 4th power outage update
- MAPS and NSCAS Assessments
- Special Education Update
- Science and Spanish Curriculum Update

7. Discussion Items- Committee Reports

7.1. Curriculum: Committee on American Civics Update

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

7.2. Facilities and Transportation Committee

- Superintendent Hart summarized information from the latest meeting held on **Wednesday, August 12th.**

7.3. Negotiations Committee Update

- The Insurance Task Force Committee is scheduled to meet on **Wednesday, September 30th, at 3:30 p.m. at PHS.**

7.4. Strategic Planning Update

- Superintendent Hart provided an update on the work and planning aligned with our updated district Strategic Plan (2026-2031).
    - "Rooms" and Website Update
    - PHS Eligibility Discussion
    - PHS Tardy Policy Update
    - PHS Student Attendance Update
    - Upcoming Professional Development

7.5. Technology Committee Update

- The next Technology Committee meeting is scheduled for **Wednesday, September 30th, beginning at 4:00 p.m. at PHS.**
- Additional topics that will be discussed at the meeting include:

- Artificial Intelligence (AI)
- Chromebook Usage
- Classroom Assignments and Assessments
- Digital Communication: Procedures and Resources
- Social Media and Cybersecurity:
- Free Play

7.6. Wellness Committee Update

- The next District Wellness Committee meeting is scheduled for **Thursday, September 24th, 2026, beginning at 2:00 p.m. at** Bennet Elementary School.

8. Policy Review

- The next Policy Committee Meeting is scheduled for **Thursday, November 5th, 2026,** beginning at 3:30 p.m. at PHS.

9. Action Items

9.1. Discuss, consider, and take all necessary action to approve the Resolution to increase in the district's base growth percentage by up to an additional six percent or other maximum amount as permitted by law Motion to approve as discussed. This motion, made by Josh Penterman and seconded by Jaimi Calfee, Passed.
Dee Moore: Nay, Dean Busch: Yea, Jaimi Calfee: Yea, Brandon Desh: Yea, Josh Penterman: Yea

- No further discussion.

9.2. Discuss, consider, and take action on the update of the Option Enrollment Appendix for the **2026-2027** school year. Motion to approve the option enrollment Appendix update for the 2026-2027 school year as discussed. This motion, made by Dean Busch and seconded by Dee Moore, Passed.
Dean Busch: Yea, Jaimi Calfee: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- No further discussion, as this item was discussed earlier in the meeting.

10. Board of Education Development
Highlights discussed at the meeting regarding board member professional development:

- NASB Area Membership Meeting Summary
- NASB August "Board Notes" document is attached.
- **State Education Conference:** November 18-20 in Omaha.
  - *Board members should let Mr. Hart know if they are interested in attending the State Conference in November or any other professional development opportunity.*

11. Topics for Next Month's Agenda

- Superintendent Evaluation
- Policy Updates
- Curriculum Reports
- District Annual Audit
- Strategic Planning
- Personnel
- Activities
- Staff and Student Kudos
- Committee Updates:

    - Technology
    - Policy
    - Negotiations
    - Transportation
- Staff and Student Presentations
- Other items as needed.

12. Closed Session
    - A closed session is tentatively scheduled for the meeting.

12.1. Convene Closed Session "Motion to go into closed session regarding a discussion of personnel matters, which such closed session is clearly necessary for the prevention of needless injury to the reputation of an individual, and if such an individual has not requested a public meeting.". This motion, made by Josh Penterman and seconded by Jaimi Calfee, Passed.
Dean Busch: Yea, Jaimi Calfee: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- The closed session began at **7:55 p.m.**
- The motion to enter closed session was stated again:
    - *"Motion to go into closed session regarding a discussion of personnel matters, which such closed session is clearly necessary for the prevention of needless injury to the reputation of an individual, and if such an individual has not requested a public meeting."*

12.2. Reconvene Meeting from Closed Session

- No board action was taken during the closed session.
    - The closed session ended at **8:49 p.m.**

13. Adjournment
    - The meeting was adjourned at **8:49 p.m.**

_____
Chairperson

_____
Superintendent

NEBRASKA OPEN MEETINGS ACT

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

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

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

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

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

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

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

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

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

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

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

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

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

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

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

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, notice shall be given at least four times each year of the regular meeting schedule, the location, and the method designated by the public body to provide reasonable advance publicized notice. Such notice shall be given by publication in a legal newspaper of general circulation within the public body's jurisdiction.

(ii) Subdivision (1)(b)(i) of this section shall not apply in the case of the governing body of a city of the second class or village, any advisory committee of such governing body, the governing body of a rural or suburban fire protection district, or any public body that only meets intermittently and is not required to hold regular meetings.

(iii) Failure to comply with subdivision (1)(b)(i) of this section shall not cause any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken at a meeting of the public body to be void or voidable.

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

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

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

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

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state

entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, (E) the Semiquincentennial Commission, (F) the board of trustees of the Nebraska State Historical Society, or (G) any local foster care review board, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

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

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

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

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

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

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

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

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

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

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

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

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

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

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

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

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

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

Revised 07/18/2026

Nebraska Council of School Administrators
440 S. 13th St.
Suite A
Lincoln, NE 68508
(402) 476-8055
ncsa.org

PGH&G ATTORNEY AT LAW
Perry, Guthery, Haase & Gessford, P.C., L.L.O.
233 South 13th Street, Suite 1400,
Lincoln, NE 68508
(402) 476-9200
perrylawfirm.com

Tiny Tech, Big Horizons!

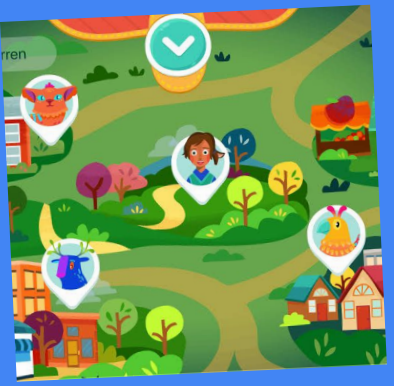
How Individual Chromebooks are Utilized for Kindergarten Learning





- Heartfelt thank you from your 3 favorite Kindergarten Teachers and their 43 Kindergarteners!
- Thank you for prioritizing your younger learners!
- These devices are already in use and helping our daily routines!

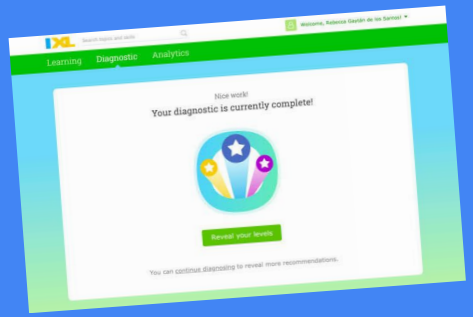
Amplify Boost: Reading Journeys





- Tailored paths: The app meets EVERY child at their exact reading level!
- Individualized pacing: Students build phonics skills without feeling rushed.
- Confidence boosters: Interactive stories keep engagement and joy high.
- Why individual devices matter: Sharing a chromebook disrupts the time as we have to log in each individual student which takes valuable learning time from the teacher.
- At home component to encourage parental involvement and monitor their progress!

IXL Math: Building Number Champions



- Targeted practice: Students master counting, shapes, and sorting at their own speed.
- Instant feedback: Gentle corrections help students learn from mistakes immediately.
- Data driven: Teacher get real-time insights to help struggling learners.
- Why individual devices matter: EVERY child needs their own profile to track growth accurately.



The Kindergarten Promise: Intentional Use



- Purposeful integration: Technology enhances our lessons; it NEVER replaces them.
- Active learning: Devices are used for creation and practice, not passive scrolling.
- Station rotation: Chromebooks are just one stop in our daily learning centers.
- Blended approach: We pair screen tasks with physical manipulatives like blocks and playdoh.

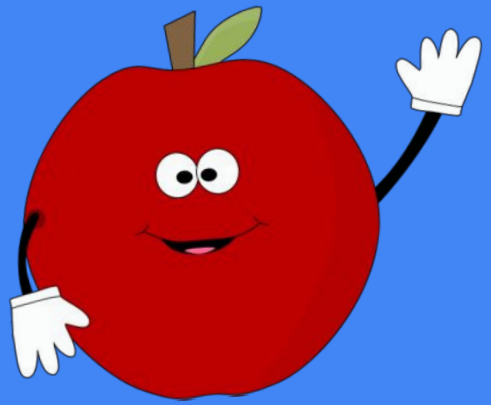


Balancing Act: Guarding Screen Time



- Strict limits: Screen time is capped at 15 minutes per session.
- Healthy boundaries: Protecting developing eyes & attention spans is our priority.
- Body breaks: Digital time is followed by movement, singing, or stretching.
- Eye-to-eye connection: Intentional interactions with our peers through collaborative learning structures remains the core of our day....

Conclusions & Questions



- Your support is actively shaping confident, capable learners!
- Open door: We welcome the school board to visit our classrooms anytime to see the “magic” live!
- Thank you: Thank you for believing in our little scholars!
- Questions: Any questions for the Kindergarten Team?

Board of Education Regular Meeting
Monday, August 10, 2026 6:00 PM
Media Center at the Palmyra District OR-1 Public Schools
425 F Street
Palmyra, NE 68418

District OR-1 Strategic Plan (2026-2031): Updated April 2026

District Mission:
"Together we prepare our students to successfully meet the challenges of the future."

Strategic Goal #1: Instructional Leadership:

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

Strategic Goal #2: Community Partnerships and Communication:

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

Strategic Goal #3: School Safety and Student Supports:

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

Strategic Goal #4: Technology, Facilities, and Operations:

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

Attendance Taken at 5:59 PM.

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

This information was posted in the following public formats:

- The Voice News (weekly area newspaper)
- Farmers' Merchants Bank - Palmyra
- Palmyra Post Office
- Palmyra High School
- Bennet Post Office
- Bennet Elementary School

- District OR-1 Website - https://www.districtor1.org/

1. Call to Order and Pledge of Allegiance

- Board President Desh called the meeting to order at **6:00 p.m.**
- Board President Desh led the board members and patrons in attendance at the meeting in the Pledge of Allegiance.
- Please note that the District Goals on the Sparq Agenda platform have been updated in alignment with our current Strategic Plan (**2026-2031**).

2. Announcement of the Open Meetings Act Posting

- Board President Desh identified the location of the Open Meetings Act Poster on the wall in the meeting room.
    - **Special note:** Copies of the updated (**2026**) Open Meetings Act documents were made available at the meeting.
        - A copy of the Open Meetings Act is also attached to this agenda item.

3. Staff and Student Presentations

- ***FYI: No staff or student presentations were scheduled for the meeting.***

    - **Special note**: *A recommendation for the September 14th regular board meeting was discussed at the meeting*

4. Consent Agenda Motion to approve the consent agenda as presented. This motion, made by Josh Penterman and seconded by Dee Moore, Passed.
Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- Additional discussion centered on end-of-year financial transfers to depreciation and activities accounts.
- Discussion also centered on the cost of student Chromebooks, vendor options, student usage and screen time, and the review process for competitive pricing options related to purchasing technology resources.

4.1. Approval of Board Agenda

4.2. Approval of minutes of previous meetings

4.3. Approval of Claims/Payment of Bills and Payroll

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

4.5. Financial Reports

5. Public Comment

- Craig Bolz of Palmyra provided Public Comment.

6. Administrative Reports

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

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

- Follow-Up to "Transportation-Related" Questions from Last Month
- Notice of "Closed Session" for later in the meeting
- Crumb Rubber Grant Application Update
- Insurance Task Force Meeting Update
- NDE Required Trainings Update
- Highway #2 Construction Update
- "Beginning of School" Update
- Capital Conference Update
- Olson Complex Update
- Taggart Park Update
- Activities Update
- Summer Building Projects Update:
    - Boys and Girls Locker Rooms
    - Bennet Mural and Restroom Painting
        - Special thanks to Abi and Sarah Swartzendruber for their efforts with these projects.
    - Bennet North Side Reseeding
    - Bennet Tree Trimming
- Community Early Childhood Initiative Update
- Palmyra Village Board Update
    - 5th Street Repairs Reimbursement Request Letter Update
- Preschool Update
- District OR-1 Strategic Plan Update
- "Champions" Program Update
- Student and Staff Kudos
- Option Enrollment Update
- 2026-2027 Budget Timeline Update

6.2. Administrative Team Report The administrative reports contained information on the following topics:

- "Beginning of School" activities update
- "Open House" feedback
- Staff development training for the first five days of school
- Student enrollment update
- High school eligibility policy change
- High school tardy policy update

- ICU program impacts at the high school.
- Programs and operational systems update
- School improvement goals update
- MAPS testing update
- MTSS and targeted student support in reading and mathematics
- High Ability Learners
- Palmyra media center update
- Special Education/Preschool update
- Special Education Classified and Certified Staffing Update
- Life Skills Program Update
- K-12 academic and behavioral interventions/social emotional supports
- Professional Development

7. Discussion Items- Committee Reports

7.1. Curriculum: Committee on American Civics Update

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

7.2. Facilities and Transportation Committee

- The next Transportation and Facilities meeting is scheduled for **Wednesday, August 12th, 2026.**
- Summarized the latest Transportation Leadership Meeting.
- Provided an update on transportation procedures and vehicle updates

7.3. Technology Committee Update

- The next Technology Committee meeting is scheduled for **Thursday, September 10th** at PHS.
- Discussion included information specifically related to website updates, the district mobile APP, digital forms for PowerSchool, the "Rooms" parent and staff communication tool, technology usage in the classrooms, and the technology triangle document attached to this agenda item

7.4. Wellness Committee Update

- The next District Wellness Committee meeting is scheduled for **Thursday, September 24th, 2026,** at Bennet.

7.5. Discussion regarding a potential board resolution to increase the district's base growth percentage by 6%.

- Discussion included a potential board resolution for the **Monday, September 14th, 2026,** regular board meeting to increase the district's base growth percentage by up to an additional ***six percent*** or another maximum amount as permitted by law.
- *In the past, the board voted to approve this additional percentage, but has not needed to utilize the capability to do so.*
- *This resolution is expected to be an action item at the **Monday, September 14, 2026,** board meeting.*

8. Strategic Planning Update

- Discussion included updates to our social media, website, and district communication platforms.
- Certified staff will be assigned to committees to work on designated *Driving Goals and Action Steps* identified in the Strategic Plan throughout the school year.
- The "Rooms" App will replace the "Band" App.

9. Policy Review

- The Board Policy Committee reviewed the **4000 and 5000 Series** Policies before the board meeting.

9.1. Review 4000 Series (Personnel) and 5000 Series (Students) Board Policies

- The discussion included a summary of the members in attendance at the Policy Committee meeting held on **Thursday, August 6th.**
    - The next Policy Committee meeting is scheduled for **Thursday, November 5th 2026, beginning at 3:30 p.m.** at PHS.

9.2. Discuss additional board policies as designated Additional discussion focused on:

- *District OR-1 Community Fitness Center Memberships*
- Policy # 1100: Community Use of School Facilities.
- Activities Handbook
- Facilities access for patrons
- District "branding" guidelines for electronic communication standards.
- Review of new laws enacted for the 2026–2027 school year.

10. Action Items

- There were no action items on the agenda.
- No further discussion.

11. Board of Education Development

- Discussion focused on upcoming professional development opportunities and information for board members from NASB.

12. Closed Session

- A closed session did occur for the meeting.

12.1. Convene Closed Session "Motion to go into closed session for the purpose of a strategy session regarding a possible real estate purchase and discussion of personnel matters, which such closed session is clearly necessary for the protection of the public interest and for the prevention of needless injury to the reputation of an individual, and if such individual has not requested a public meeting.". This motion, made by Josh Penterman and seconded by Jaimi Calfee, Passed. Dean Busch: Yea, Jaimi Calfee: Yea, Tim Cheney: Yea, Brandon Desh: Yea, Dee Moore: Yea, Josh Penterman: Yea

- The closed session began at**: 7:45 p.m**.
- The motion to enter closed session was stated again: *This closed session was needed for a strategy session regarding possible property interests and discussion of personnel matters, for which a "closed" session is clearly necessary for the protection of the public interest and for the prevention of needless injury to the reputation of an individual, if such individual has not requested a public meeting.*

12.2. Reconvene Meeting from Closed Session

- No board action was taken during the closed session.
- The closed session ended at **9:51 p.m.**

13. Topics for Next Month's Agenda

- No further discussion.

14. Adjournment

- The meeting was adjourned at **9:52 p.m.**
- The next regular meeting of the Board of Education is ***Monday, September 14th, 2026, beginning at 6:00 p.m***. at Palmyra Junior /Senior High School in the media center.

_____
Chairperson

_____
Superintendent

Designated Bill Summary
Superintendent Report: Regular Board Meeting:
Date: Monday, September 14, 2026, at 6:00 pm

TO: Palmyra District OR-1 BOE
From: Michael Hart
Re: Designated Bill Summary Report for BOE Meeting

- Next month's ***regular*** board meeting is scheduled for **Monday, October 12, 2026 at 6:00 pm** at Palmyra High School in the media center.

A. Consent Agenda Expenditures
Construction Account Claims:

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

Depreciation Fund Claims:

- None for this month

Bond Fund Claims:

- None for this month

Special Building Claims:

- **See below in the table.**

2022 Construction Account Claims:

Construction Bills August, 2026		
Vendor	**Invoice Number**	**Amount**
BIC	009 - Locker Room	$42,956.23
Empire Netting & Fence	11527	$10,251.50
K&J Elite Sports Turf	1193	$7,045.00
Malone Construction	134	$24,750.60
Silver Ridge Construction	401	$1,592.58
	Total:	**$86,595.91**

General Fund Claims:

Total claims: Checks: $472,277.89 Credit Card: $345.85 Sam's Club: $875.09
Total: $473,498.83

- **Access Systems Leasing: $2,615.59** - Copiers at the elementary and high school
- **Amazon Capital Services: $15,496.80** - Supplies
- **Casey's: $1,880.46** - Fuel
- **Craig Resources: $7,100.94 -** Sped Nursing Contracted Services
- **CPI: $2,066.82 -** Teacher Professional Development Training
- **Dietz Music: $4,538.97 -** Connex Purchases
- **Custom FX: $4,465.00 -** Window Wraps
- **Edmentum: $5,250.00** - Student services
- **Egan Supply: $5,810.74 -** Elem and HS Custodial Supplies
- **EPS Learning: $6,722.20 -** Textbooks
- **Flinn Scientific: $4,360.30 -** HS Classroom Supplies
- **Gopher Sport: $2,569.19** - Elem Supplies
- **Growing Great Leaders: $3,498.00** - HS Curriculum
- **HD Supply: $1,646.00** - Elem and HS Supplies
- **IXL Learning: $11,250.00** - Elem and HS curriculum
- **JW Pepper: $1,125.49** - Elem and HS Music Supplies
- **Kurita: $1,010.18** - Elem Building Upkeep
- **Lakeshore: $5,389.89** - Preschool Supplies for new classroom
- **The Library Store: $1,064.07** - New bookshelf for HS Library
- **Menards: $1,902.60** - Elem and HS Supplies
- **Mertilk Plumbing: $5,496.85** - Elem Maintenance
- **Midwest Bus Repair: $2,255.90 -** Bus Maintenance
- **NASB ALICAP: $186,655.00** - Annual Insurance
- **Nebraska City Utilities: $31,314.02** - Utilities
- **O'Flaherty Services: $1,130.53 -** Elem Maintenance
- **Oriental Trading Co: $1,288.30** - Elem Supplies
- **Palmyra Activity Fund: $9,470.00** - HUDL and Bus License
- **Palmyra Lunch: $2,862.50** - Preschool Transfer for breakfast and lunch
- **Perry Law Firm: $3,355.60** - Legal Services
- **Pioneer Cleaning: $21,049.00** - Elem and HS Cleaning Services
- **Quill: $12,254.43 - $12,254.43** - Elem and HS Supplies
- **Renaissance Learning: $4,706.40** - Elem Library Software
- **Scholastics: $2,331.50** - Elem Supplies
- **School Speciality: $15,861.51 -** Elem and HS Supplies
- **Schroder Construction: $2,542.00 -** Elem Maintenance
- **Southwest Auto: $10,911.63 -** Bus and Vehicle Maintenance
- **Stephenson Truck & RV Repair: $3,754.94 -** Bus Maintenance
- **Sweetwater Music: $2,369.66 -** Music Keyboard
- **Sysco: $2,241.27** - Preschool Supplies

- **Teaching Strategies: $$5,964.00** - Preschool and Elem Supplies
- **Trane: $15,686.21** - Elem Maintenance
- **Uline: $2,002.42** - Elem and HS Supplies
- **Village of Bennet: $2,982.26** - Elem Water and Sewer
- **Village of Palmyra: $470.70** - HS Water and Sewer
- **Whitehead Oil: $4,405.21** - Bus Fuel
- **WoodRiver Energy: $3,334.22** - Elem and HS Natural Gas

PO Number		Invoice Number	Vendor Name		Invoice Date	Amount
Account Number			Detail Description	Amount	Cost Center ID	
Checking Account ID			Fund Number	GENERAL FUND		
		347248	ABC TERMITE & PEST CONTROL		09/14/2026	179.00
01 2610 431 001			HS Upkeep of Building	179.00		
		349164	ABC TERMITE & PEST CONTROL		09/14/2026	115.00
01 2610 431 003			Elem Upkeep of Building	115.00		
		351062	ABC TERMITE & PEST CONTROL		09/14/2026	80.00
01 2630 431 001			CARE & UPKEEP OF FB FIELD	80.00		
Total	ABC TERMITE & PEST CONTROL			374.00		
		42877564	Access Systems Leasing		09/14/2026	2,615.59
01 1100 440 001			HS Copier Lease	1,307.79		
01 1100 440 003			Elem Copier Lease	1,307.80		
Total	Access Systems Leasing			2,615.59		
AW71526-2		114V-XTHY-H39C	AMAZON CAPITAL SERVICES		09/14/2026	39.35
01 1100 610 001			QMay 30 Sets Polyhedral Dice - 30 X 7 (2	30.39		
01 1100 610 001			Sproutbrite 2 Count Educational Math Pos	8.96		
TB71526		114V-XTHY-P9TF	AMAZON CAPITAL SERVICES		09/14/2026	560.75
01 1100 610 001			This allows us to replace all old/broken	560.75		
KF-072026-3		116N-J7DM-K6KP	AMAZON CAPITAL SERVICES		09/14/2026	894.90
01 1100 610 003			Crayola Air Dry Clay (5lbs), Natural Whi	40.74		
01 1100 610 003			Mr. Sketch Scented Markers, Chisel Tip M	13.90		
01 1100 610 003			X-ACTO(R) SchoolPro(R) Electric Pencil S	35.77		
01 1100 610 003			48 Pcs Happy Birthday Pencils Colorful B	12.99		
01 1100 610 003			Two Pocket Folders, RAZCC 75 Pack 2 Pock	24.69		
01 1100 610 003			ANSTROUT 6000 Pieces Boho Happy Smile Fa	8.99		
01 1100 610 003			HORIECHALY Smelly Stickers Scratch and S	20.97		
01 1100 610 003			Paper Mate Flair Felt Tip Pens, Medium P	138.78		
01 1100 610 003			Small Clothes Pin, Mini Clothespins, 100	22.77		
01 1100 610 003			HOFASON 24PCS Large Travel Toothbrush Ho	35.98		
01 1100 610 003			Crayola Broad Line Markers Classpack (25	59.99		
01 1100 610 003			12 Pieces Guided Reading Strips Colored	11.98		
01 1100 610 003			Amazon Basics AAA Long-Lasting Alkaline	29.99		
01 1100 610 003			PerkHomy Craft Paper Roll 17.5" x 1,200"	8.99		
01 1100 610 003			Play Doh Modeling Compound 10-Pack Case	23.97		
01 1100 610 003			White Stick Flags,50 Pack Hand Held Smal	25.96		
01 1100 610 003			Crafjie Craft Foam Balls 56-Pack 2 Inche	15.98		
01 1100 610 003			XBoard Magnetic Dry Erase Board 36 x 24	228.88		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1100 610 003		VELCRO Brand Extreme Lock Snap Lock Moun	16.76		
01 1100 610 003		Gejoy Transparent Spinners Bulk for Clas	19.98		
01 1100 610 003		Endlessly Ever After hardcover picture b	32.97		
01 1100 610 003		There Was an Old Lady Who Swallowed a Dr	15.72		
01 1100 610 003		Aesop's Fables (hardcover)	27.21		
01 1100 610 003		Comix Non-Toxic White Board Cleaner, 8.5	26.99		
01 1100 610 003		DISCOUNTS	(6.05)		
	11LR-YKFW-RDHJ	AMAZON CAPITAL SERVICES		09/14/2026	103.30
01 1100 610 001		HS General Supplies	36.40		
01 1100 610 002		MS GENERAL SUPPLIES	38.97		
01 1100 610 001		SHIPPING	27.93		
KB-072026	11MP-WFWV-FWT9	AMAZON CAPITAL SERVICES		09/14/2026	384.69
01 2171 610 003		Kids Adjustable Flippers for leg strengt	25.99		
01 2171 610 003		Agility Ladder for motor planning, coord	11.99		
01 2171 610 003		Jump Rope to work on jumping skills - st	5.39		
01 2171 610 003		Balance Board with maze activity for inc	32.99		
01 2171 610 003		Mini Trampoline with handle for strength	59.99		
01 2171 610 003		Sensory Compression Tunnel for kids - gr	36.09		
01 2171 610 003		TOP PRIORITY: Yoga Cards, Scooter Cards,	110.00		
01 2171 610 003		Small 9" Hurdles for jumping/landing, st	23.99		
01 2171 610 003		Yoga Guide Book for kids	17.93		
01 2171 610 003		Tunnel Replacement - ours is very worn a	45.99		
01 1100 610 003		Twister Game - balance, strength, bilate	14.34		
	11MP-WFWV-RHYJ	AMAZON CAPITAL SERVICES		09/14/2026	139.26
01 1190 610 003		ECEP GENERAL SUPPLIES	139.26		
JF71526-5	11MP-WFWV-VN6T	AMAZON CAPITAL SERVICES		09/14/2026	101.49
01 1200 610 001		The Quick and Easy Daily Grammar Workboo	73.75		
01 1200 610 001		Mindfulness Therapy Game: Teaches Social	13.89		
01 1200 610 001		Allura & Arcia 52 Stress Less & Self Car	13.85		
BL-072026-1	134W-DR3D-4XTK	AMAZON CAPITAL SERVICES		09/14/2026	353.43
01 1200 610 003		No-Touch Thermometer for Adults and Kids	15.99		
01 1200 610 003		Nuanchu 60 PCS Kids Foam Puzzle Floor Ma	66.99		
01 1200 610 003		Surebonder Cordless Hot Glue Gun, High T	19.12		
01 1200 610 003		Aleene's Adhesives Bulk Buy Duncan Craft	17.95		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1200 610 003		XXINMOH 100 Pack Thank You Cards With En	13.99		
01 1200 610 003		Safco Literature Organizer, 12 Compartme	90.04		
01 1200 610 003		Glad automatic spray refill and holder	24.69		
01 1200 610 003		Learning Letters by Four Dublee - 109 Ph	37.90		
01 1200 610 003		Sharpie S-Gel, Gel Pens, Medium Point (0	10.49		
01 1200 610 003		Rubbermaid Regeneration Letter Tray, Six	17.59		
01 1200 610 003		9-Inch Thermal Laminator Machine with Bu	24.69		
01 1200 610 003		Sherr 2 Pcs Roller Stamps for Teacher Cl	13.99		
AC71526-1	134W-DR3D-GPRC	AMAZON CAPITAL SERVICES		09/14/2026	365.74
01 1100 610 001		Dahle 446 Premium Rotary Trimmer, 36" Cu	365.74		
FCS8192026	134W-DR3D-JXGN	AMAZON CAPITAL SERVICES		09/14/2026	56.62
01 1100 610 001		EXPO Vis-a-Vis Wet Erase Markers, Semi-P	6.97		
01 1100 610 001		59" x 79" Grinding Natural Cotton Quilt	22.98		
01 1100 610 001		Freshware Plastic Portion Cups with Lids	11.69		
01 1100 610 001		Pinking Shears,Pinking Shears Scissors f	14.98		
DC-072026-4	13KV-4CJC-7PJM	AMAZON CAPITAL SERVICES		09/14/2026	93.83
01 1100 610 003		RIS USA Craft Plastic Organizers and Sto	44.99		
01 1100 610 003		SHJADE Mini Hot Glue Gun Kit with 30 Glu	9.49		
01 1100 610 003		AFMAT Electric Pencil Sharpener, Heavy D	24.99		
01 1100 610 003		Amazon Basics Office Stapler with 1000 S	6.37		
01 1100 610 003		24 Pack Square Magnetic Whiteboard Erase	7.99		
	13KV-4CJC-GFTT	AMAZON CAPITAL SERVICES		09/14/2026	321.75
01 1100 610 003		Elem General Supplies	160.88		
01 1100 610 001		HS General Supplies	160.87		
JF71526-6	13KV-4CJC-HC67	AMAZON CAPITAL SERVICES		09/14/2026	468.43
01 1200 610 001		B2 pencils	8.56		
01 1200 610 001		Connecting Math Concepts Level C, Workbo	19.79		
01 1200 610 001		Connecting Math Concepts Level C, Workbo	5.91		
01 1200 610 001		Connecting Math Concepts Level C, Studen	8.96		
01 1200 610 001		SRA Connecting Math Concepts, Level C Pr	49.50		
01 1200 610 001		Corrective Reading Decoding Level B2 Stu	91.70		
01 1200 610 001		Corrective Reading Decoding Level B2, Pr	199.95		
01 1200 610 001		Corrective Reading Decoding Level B2 Wor	14.95		
01 1200 610 001		Corrective Reading Decoding Level B2 Bla	7.77		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1200 610 001		SHIPPING	68.33		
01 1200 610 001		SHIPPING - DISCOUNT	(6.99)		
AB-072026-1	13KV-4CJC-PNJM	AMAZON CAPITAL SERVICES		09/14/2026	146.11
01 2151 610 003		Kinetic Sand, 3.25lbs Beach Play Sand, A	15.08		
01 2151 610 003		JUNEBRUSHS 50 Pcs Mini Resin Apples Tiny	6.85		
01 2151 610 003		40 Pcs Mini Resin Polar Bear Figurines w	9.99		
01 2151 610 003		Art&Beauty 24pcs Artificial Carrots Mini	6.99		
01 2151 610 003		ThinkFun Zingo Bingo Award Winning Presc	22.27		
01 2151 610 003		TOMY Pop Up Pirate Board Game - Family a	15.99		
01 2151 610 003		Educational Insights The Sneaky, Snacky	21.98		
01 2151 610 003		Iooleem Multi-Color Pom Poms, 1200pcs As	8.59		
01 2151 610 003		Dachy's Deaf (Dinosaur Friends)	17.59		
01 2151 610 003		Can Bears Ski?	9.79		
01 2151 610 003		Lip Smacker Original & Best Party Pack -	10.99		
AB872026	14LH-7K3V-F4V7	AMAZON CAPITAL SERVICES		09/14/2026	62.55
01 2151 610 003		Sped Speech Elem Supplies	62.55		
DC-072026-3	14LH-7K3V-MQ9D	AMAZON CAPITAL SERVICES		09/14/2026	89.00
01 1100 610 003		Literature Organizer 27 Slots Compartmen	89.00		
	14LH-7K3V-QDJY	AMAZON CAPITAL SERVICES		09/14/2026	1,771.38
01 2220 640 001		HS Library Books/Periodicals	1,771.38		
JH-072026-3	14WF-VG9N-D16V	AMAZON CAPITAL SERVICES		09/14/2026	58.25
01 1100 610 003		S & E TEACHER'S EDITION 220Pcs Pencils &	21.79		
01 1100 610 003		iBayam 3-Pack 8" Heavy Duty Scissors wit	8.46		
01 1100 610 003		Paper Mate Handwriting Triangular Mechan	6.98		
01 1100 610 003		Amazon Basics Rectangular Erasers for Sc	6.74		
01 1100 610 003		50PCS Smiling Stickers, Cute Water Bottl	5.79		
01 1100 610 003		ECOTREE Teacher Appreciation Gifts, Colo	8.49		
JH7282026-1	14WF-VG9N-F1PN	AMAZON CAPITAL SERVICES		09/14/2026	71.86
01 1100 610 003		Elem General Supplies	71.86		
Furrow71526-12	17CT-QCVT-1MXW	AMAZON CAPITAL SERVICES		09/14/2026	95.77
01 1100 610 001 2 102		3M picture hanging strips (command strip	60.06		
01 1100 610 001 2 102		8.5 x 11 document frames for contest awa	35.71		
AS872026	17CT-QCVT-4HPG	AMAZON CAPITAL SERVICES		09/14/2026	496.12
01 6200 610 003		Title 1 Supplies	496.12		
ZK7282026	17CT-QCVT-779H	AMAZON CAPITAL SERVICES		09/14/2026	107.82
01 1100 610 001		HS General Supplies	107.82		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
AS-072026-2	17CT-QCVT-DX4P	AMAZON CAPITAL SERVICES		09/14/2026	413.69
01 6200 610 003		Simple Houseware Utility Cart with 8 Dra	52.21		
01 6200 610 003		Magnetic Phonetics Back to Basics Magnet	322.00		
01 6200 610 003		72 Pcs Black Magnetic Dry Erase Markers	8.99		
01 6200 610 003		EXPO Dry Erase Markers, Low Odor Ink, As	24.29		
01 6200 610 003		SHIPPING	6.20		
MP872026	17CT-QCVT-J9WH	AMAZON CAPITAL SERVICES		09/14/2026	420.84
01 1100 610 001		Hamilton Beach Food Processor & Vegetabl	139.90		
01 1100 610 001		DOWAN Ramekins 4 oz Oven Safe for Creme	51.48		
01 1100 610 001		Crayola Ultra Clean Washable Broad Line	50.98		
01 1100 610 001		Pipe Cleaners,1000 pcs and 20 Assorted C	18.99		
01 1100 610 001		3000pcs 4.5" Wooden Craft Sticks, Popsic	27.99		
01 1100 610 001		ABEIER Large Bulk Acrylic Paint Set, 15	55.99		
01 1100 610 001		1 inch Flat Paint Brushes for Acrylic Pa	11.99		
01 1100 610 001		Paper Mate Erasers, Pink Pearl, 12 Count	9.37		
01 1100 610 001		anezus Self Healing Sewing Mat, 12inch x	8.98		
01 1100 610 001		Tailor's Triangle Fabric Chalk Markers -	12.99		
01 1100 610 001		Large Dry Erase Calendar for Wall, 36x48	35.27		
01 1100 610 001		DISCOUNT	(3.09)		
KF-072026-5	17CT-QCVT-JL1W	AMAZON CAPITAL SERVICES		09/14/2026	56.28
01 1100 610 003		National Geographic Kids World Atlas Har	56.28		
SS8182026	17CT-QCVT-LQ3H	AMAZON CAPITAL SERVICES		09/14/2026	29.09
01 1100 610 001		HS General Supplies	29.09		
KV71526	17RF-33H4-7KFH	AMAZON CAPITAL SERVICES		09/14/2026	224.56
01 2120 610 001		Sharpie S-Gel Pens, Bold Point (1.0mm),	46.76		
01 2120 610 001		24 Pack Slow Rising Stress Cube , Dough	59.97		
01 2120 610 001		5 Pack Silicone Bubble Sensory Pop Fidge	39.92		
01 2120 610 001		Carolina Pad College Ruled Executive Per	20.35		
01 2120 610 001		Legal Pads 8.5 x 11.75 Inch Wide Ruled W	45.58		
01 2120 610 001		SHIPPING	18.97		
01 2120 610 001		SHIPPING - DISCOUNT	(6.99)		
JS71526-1	17RF-33H4-DWGQ	AMAZON CAPITAL SERVICES		09/14/2026	72.87
01 1100 610 001		markers for whiteboards	72.87		
KB71526	17RF-33H4-WGG1	AMAZON CAPITAL SERVICES		09/14/2026	68.28

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 2171 610 003		Medium Resistance Bands	35.19		
01 2171 610 003		Heavy Resistance Bands	33.09		
GF71526	17TF-NWTD-CFRH	AMAZON CAPITAL SERVICES		09/14/2026	720.49
01 1100 610 001		230 Pcs Drill Bit Set(1/16“-1/2”), 135°	23.74		
01 1100 610 001		4 Pieces 100w Full Size Hot Glue Gun Hea	22.99		
01 1100 610 001		SWANSON Tool Co S0101 7 Inch Speed Squar	39.92		
01 1100 610 001		Router Bits Set 1/4 Inch Shank - BAIDETS	41.31		
01 1100 610 001		FOXBC 5 Inch Plain End Scroll Saw Blade	9.49		
01 1100 610 001		London Labs Synsafe 4 Mil - Blue Nitrile	44.99		
01 1100 610 001		24 Pcs Foam Paint Brushes, Wood Handle S	18.87		
01 1100 610 001		Imachinist S1201610 M42 Grade 120" Long,	129.96		
01 1100 610 001		14 Pack of Flap Discs 4 1/2 for Angle Gr	40.68		
01 1100 610 001		4 Pieces 3/8 Inch Pocket Hole Drill Bit	12.99		
01 1100 610 001		Step Drill Bits, 5PCS HSS Titanium Step	20.88		
01 1100 610 001		Premium Deburring Tool with 15 Pcs High	5.99		
01 1100 610 001		PHITRIC Upholstery Staple Gun Heavy Duty	14.99		
01 1100 610 001		PINOZE 18 Gauge Brad Nails Galvanized, 5	16.14		
01 1100 610 001		WILLBOND 4 Pieces Torch Tip Cleaner Weld	8.99		
01 1100 610 001		14 Inch Welding Gloves with Soft Fleece	44.95		
01 1100 610 001		8" MIG Welding Pliers, Anti-Rust Carbon	14.28		
01 1100 610 001		HARFINGTON 60pcs Exacto Knife Blades #11	5.88		
01 1100 610 001		Consumable Kit, 40 AMP, for XT40	190.68		
01 1100 610 001		Fast Orange 25219 Pumice Lotion, Heavy D	12.77		
DC-072026-1	1CCW-49N7-7WDR	AMAZON CAPITAL SERVICES		09/14/2026	589.32
01 1100 610 003		26 Pack Dry Erase Lap Boards, 12X9 Doubl	108.27		
01 1100 610 003		Superbond Cordless Glue Gun, High Temper	38.24		
01 1100 610 003		Sticky Notes, 36 Pads, 3X3 inches, 12 co	45.12		
01 1100 610 003		Scotch Heavy Duty Packing Tape, Clear 6	19.58		
01 1100 610 003		Surebonder Full-Size Hot Glue Sticks for	10.98		
01 1100 610 003		Scotch Desktop Tape Dispenser, Black	4.49		
01 1100 610 003		6Pack LED Flashlights High Lumens, 5Mode	47.78		
01 1100 610 003		14 Pieces Clear Triangular Prisms	55.90		
01 1100 610 003		BAG BOX 100 Pack 5.9x3.1x8.25 Inch White	18.99		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1100 610 003		MATICOOPX 20 Egg Incubator with Humidity	239.97		
	1CCW-49N7-9DQG	AMAZON CAPITAL SERVICES		09/14/2026	65.95
01 2660 610 000		Security Supplies	65.95		
TB8212026	1CCW-49N7-QPXL	AMAZON CAPITAL SERVICES		09/14/2026	386.00
01 1100 610 001		Books for MTSS	386.00		
KF-072026-3	1CL1-Y1J6-FW14	AMAZON CAPITAL SERVICES		09/14/2026	56.13
01 1100 610 003		20pcs Mesh Zipper Pouch Bags File Puzzle	39.96		
01 1100 610 003		PIANO TUNING	16.17		
	1CL1-Y1J6-NQ99	AMAZON CAPITAL SERVICES		09/14/2026	630.09
01 1100 640 001		HS Textbooks	630.09		
SS8122026	1CL1-Y1J6-R6PM	AMAZON CAPITAL SERVICES		09/14/2026	114.30
01 1100 610 001		CRAFTISS 30 of 20g/0.7Oz Acrylic Yarn Mi	23.38		
01 1100 610 001		ACRNIGHEET 6PCS Cross Stitch Bookmark Ki	35.97		
01 1100 610 001		Yarn Mandalas For Beginners And Beyond	18.58		
01 1100 610 001		23000 5mm Fuse Beads Kit	32.38		
01 1100 610 001		SHIPPING	10.98		
01 1100 610 001		SHIPPING DISCOUNT	(6.99)		
	1CL1-Y1J6-YFVN	AMAZON CAPITAL SERVICES		09/14/2026	151.95
01 2410 610 003		Elem Principal Supplies	151.95		
GC-072026-1	1DYR-CJLM-G7RW	AMAZON CAPITAL SERVICES		09/14/2026	338.24
01 1100 610 003		Magic Tree House Revolutionary War on We	25.14		
01 1100 610 003		Magic Tree House Hour of the Olympics Bo	33.54		
01 1100 610 003		H-Qprodb 48x36 Magnetic White board (Bui	279.56		
JB-072026-1	1GRT-TNF3-7NQX	AMAZON CAPITAL SERVICES		09/14/2026	85.95
01 1100 610 003		Simple Houseware Utility Cart with 12 Dr	75.96		
01 1100 610 003		QUI Presentation Clicker for PowerPoint,	9.99		
SS71526-3	1GRT-TNF3-971R	AMAZON CAPITAL SERVICES		09/14/2026	137.97
01 1100 610 001		Table Legs	137.97		
ES71526-1	1GRT-TNF3-LL9C	AMAZON CAPITAL SERVICES		09/14/2026	306.94
01 1100 610 001		Prisoner B-3087 - 10 copies to replace.	100.50		
01 1100 610 001		Catching Fire - 7th grade reads this dur	115.20		
01 1100 610 001		iron - for FCS. Currently sharing betwee	18.89		
01 1100 610 001		seam gauges - pack of 12 for FCS	11.19		
01 1100 610 001		sewing pins - pack of 500	28.55		
01 1100 610 001		fleece - 6th grade FCS does a stuffed an	28.99		
01 1100 610 001		SCISSORS	5.05		
01 1100 610 001		SHIPPING	6.99		
01 1100 610 001		DISCOUNTS	(8.42)		
JH-072026-1	1H9H-4FTT-HMXL	AMAZON CAPITAL SERVICES		09/14/2026	58.86
01 3535 610 000		HUIZDQ 200 Piece Classic Small Building	18.99		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 3535 610 000		EBOOT 100 Pcs Wooden Dowels Rods 1/8 x 6	6.49		
01 3535 610 000		Crayola Broad Line Markers (12 Count), W	15.40		
01 3535 610 000		Crayola Colored Pencils (36ct), Kids Pen	6.49		
01 3535 610 000		Gmark GM1021 Round Hotel Toothpicks, 2.5	11.49		
	1H9H-4FTT-KWX3	AMAZON CAPITAL SERVICES		09/14/2026	106.36
01 1100 610 001		HS General Supplies	106.36		
MJ872026	1K61-T6M3-G771	AMAZON CAPITAL SERVICES		09/14/2026	336.66
01 1100 610 001		beekeeping gloves (pack of 2)	111.92		
01 1100 610 001		beekeeping veil	148.75		
01 1100 610 001		observation box	75.99		
	1K61-T6M3-HJ6Q	AMAZON CAPITAL SERVICES		09/14/2026	43.69
01 2320 610 000		SUPERINTENDENT OFFICE SUPPLIES	43.69		
JF71526-6	1KCJ-WLWX-HT9J	AMAZON CAPITAL SERVICES		09/14/2026	172.92
01 1200 610 001		Connecting Math Concepts Level C, Studen	65.00		
01 1200 610 001		Level C TPB 1 (Connecting Math Concepts)	103.93		
01 1200 610 001		SHIPPING	3.99		
JS71526	1KCJ-WLWX-M1DQ	AMAZON CAPITAL SERVICES		09/14/2026	20.95
01 1100 610 001		batteries	20.95		
	1KCJ-WLWX-TXVC	AMAZON CAPITAL SERVICES		09/14/2026	48.89
01 2230 610 001		GENERAL SUPPLIES	48.89		
	1N1Y-VDTM-YP4H	AMAZON CAPITAL SERVICES		09/14/2026	47.47
01 1100 610 001		HS General Supplies	47.47		
KB71526-1	1NC7-DY3P-4F7M	AMAZON CAPITAL SERVICES		09/14/2026	33.84
01 2161 610 003		Left handed scissors	15.49		
01 2161 610 003		Pens	18.35		
JL71526-3	1NC7-DY3P-QQQT	AMAZON CAPITAL SERVICES		09/14/2026	659.29
01 1100 610 001		Air Pump	6.99		
01 1100 610 001		Gym Balls	238.40		
01 1100 610 001		Floor Tape	62.97		
01 1100 610 001		Tape Measure	44.66		
01 1100 610 001		Dips Belt	59.97		
01 1100 610 001		Sprint Harness	144.36		
01 1100 610 001		Reaction Stick	101.94		
	1PLK-VNRJ-GG1C	AMAZON CAPITAL SERVICES		09/14/2026	35.97
01 2230 610 001		GENERAL SUPPLIES	35.97		
SS71526-2	1PVD-RF7H-4JY6	AMAZON CAPITAL SERVICES		09/14/2026	21.99
01 1100 610 001		Utopia Kitchen Spandex Tablecloth 2 Pack	21.99		
CWU-072026-4	1PVD-RF7H-NYQ1	AMAZON CAPITAL SERVICES		09/14/2026	245.81
01 1100 610 003		SUNEE 30 Packs Oversized Reusable Dry Er	49.74		
01 1100 610 003		Play-Doh Modeling Compound 24-Pack Case	65.97		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1100 610 003		Yalikop 72 Pcs Compact Mirror Bulk Porta	23.99		
01 1100 610 003		2-Sided Desk Map with Durable Lamination	9.85		
01 1100 610 003		16 Inch Inflatable Globe,Blow up World G	9.29		
01 1100 610 003		Kids Musical Instruments, 33Pcs 18 Types	86.97		
	1QFQ-N93V-9TFN	AMAZON CAPITAL SERVICES		09/14/2026	35.71
01 1100 610 001 2 102		HS INSTRUMENTAL SUPPLIES	35.71		
BL-072026-1	1QFQ-N93V-NWVN	AMAZON CAPITAL SERVICES		09/14/2026	19.58
01 1200 610 003		C-Line Composition Notebook, Primary Rul	19.58		
Ch-072026-4	1QTN-6LL7-9C7Y	AMAZON CAPITAL SERVICES		09/14/2026	51.70
01 1190 610 003		Fiskars Softgrip Scissors - 8" Length -	19.94		
01 1190 610 003		Sharpie Pocket Highlighters - Office Pac	17.29		
01 1190 610 003		"ACCO Binder Clips, Med, Black/Silver, 1	8.48		
01 1190 610 003		ACCO Binder Clips, Large, Black/Silver,	5.99		
JF71526-7	1QTN-6LL7-FCRK	AMAZON CAPITAL SERVICES		09/14/2026	158.40
01 1200 610 001		Computer Privacy Scree- 23in 2 pack	29.69		
01 1200 610 001		180 Days reading 7	17.63		
01 1200 610 001		180 Days reading 8	19.33		
01 1200 610 001		180 Days Math 7	26.64		
01 1200 610 001		180 Days Math 8	20.99		
01 1200 610 001		PEERs Social Skills- ASD specific $45.20	44.12		
	1TW1-JYLK-6R4R	AMAZON CAPITAL SERVICES		09/14/2026	42.86
01 2220 610 001		HS Library Supplies	42.86		
	1TW1-JYLK-VD1X	AMAZON CAPITAL SERVICES		09/14/2026	166.97
01 2610 610 001		HS Custodian Supplies	166.97		
CW71526	1XWH-VDRH-7XR6	AMAZON CAPITAL SERVICES		09/14/2026	636.77
01 2130 610 001		saline eye wash	26.55		
01 2130 610 001		women's small underwear	12.74		
01 2130 610 001		CPR face shield keychain	26.99		
01 2130 610 001		Avery Ultralast Big Tab Plastic Dividers	23.08		
01 2130 610 001		aquaphor	12.19		
01 2130 610 001		step stool black	14.79		
01 2130 610 001		tampons regular	113.40		
01 2130 610 001		maxi pads light	42.45		
01 2130 610 001		maxi pads heavy	38.22		
01 2130 610 001		sting relief wipes	60.87		
01 2130 610 001		toothpaste minis	21.99		
01 2130 610 001		stop sign	14.03		
01 2130 610 001		socks small white 5-11	9.49		
01 2130 610 001		socks 10-13 black	9.99		
01 2130 610 001		mens underwear size small	17.99		
01 2130 610 001		mens underwear size large	17.99		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 2130 610 001		mens underwear size XXL	17.99		
01 2130 610 001		womens underwear grey size XXL	10.20		
01 2130 610 001		hand sanitizer liter	29.10		
01 2130 610 001		peppermints red	23.27		
01 2130 610 001		peppermints green	19.99		
01 2130 610 001		warheads for anxiety	19.91		
01 2130 610 001		splints 36"	25.73		
01 2130 610 001		inhaler spacer blue/adult	27.82		
AB-072026	1XWH-VDRH-FHYW	AMAZON CAPITAL SERVICES		09/14/2026	108.20
01 2151 610 003		Sharpie S-Gel Gel Pens, Black Barrel, Me	9.99		
01 2151 610 003		PILOT G2 Premium Refillable & Retractabl	13.09		
01 2151 610 003		Amazon Basics Sturdy File Folders with R	12.59		
01 2151 610 003		Two Pocket Folders, RAZCC 50 Pack 2 Pock	20.89		
01 2151 610 003		JOLLY RANCHER Assorted Fruit Flavored Ha	15.98		
01 2151 610 003		Amazon Basics 2.4 Ghz Wireless Optical C	9.68		
01 2151 610 003		MIULEE 2 Panels 100% Blackout Linen Side	25.98		
CW-072026	1XWH-VDRH-FV74	AMAZON CAPITAL SERVICES		09/14/2026	494.55
01 1100 610 003		aquaphor	48.76		
01 1100 610 003		girls underwear size 12	18.78		
01 1100 610 003		girls underwear size 8	18.78		
01 2130 610 003		boys underwear size MED	16.98		
01 2130 610 003		tampons super	45.76		
01 2130 610 003		maxi pads heavy	19.11		
01 2130 610 003		maxi pads light	14.47		
01 2130 610 003		ziplock bags for inhalers/medicine organ	4.13		
01 2130 610 003		sting relief wipes	60.18		
01 2130 610 003		ACE wrap 6"	9.98		
01 2130 610 003		deodorant 12 mens & 12 womens	28.70		
01 2130 610 003		splint 36"	25.73		
01 2130 610 003		hand sanitizer liter bottle	17.46		
01 2130 610 003		toothpaste minis	21.99		
01 2130 610 003		tampons regular	43.98		
01 2130 610 003		ziplock mini bags for field trip meds	11.66		
01 2130 610 003		peppermints 5 lb	23.27		
01 2130 610 003		sour patch for anxiety	18.98		
01 2130 610 003		inhaler spacer blue/kid	27.82		
01 2130 610 003		syringes for liquid medicine 10ml	8.54		
01 2130 610 003		socks for students	9.49		
	1XWH-VDRH-KWCK	AMAZON CAPITAL SERVICES		09/14/2026	15.98
01 1190 610 003		ECEP GENERAL SUPPLIES	15.98		
	1XWH-VDRH-NDCV	AMAZON CAPITAL SERVICES		09/14/2026	36.96
01 2230 650 001		TECHNOLOGY SUPPLIES	36.96		
ASE-072026-1	1XWH-VDRH-V16Y	AMAZON CAPITAL SERVICES		09/14/2026	245.08
01 2161 610 003		Pencil grip with ring for middle finger.	8.99		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 2161 610 003			Sensory fiber optic light, 2 pack.	21.90		
01 2161 610 003			Child sized weighted spoon.	26.70		
01 2161 610 003			Child sized weight fork.	26.70		
01 2161 610 003			Grotto pencil grip, 12 pack	24.48		
01 2161 610 003			Small human body model to use as a visua	26.49		
01 2161 610 003			Medium sized, 5lb, wipeable weighted la	44.61		
01 2161 610 003			Blue and silver flip sequin weighted lap	24.20		
01 2161 610 003			Learning Resources pattern/tangram block	13.79		
01 2161 610 003			Mini loop scissors for young kids. 6 pac	13.15		
01 2161 610 003			Water drop crayons.	10.99		
01 2161 610 003			shipping	12.15		
01 2161 610 003			shipping - discount	(9.07)		
Total	AMAZON CAPITAL SERVICES			15,496.80		
JD71526-1		506538	ARBOR SCIENTIFIC		09/14/2026	334.90
01 1100 610 001			Physical and Chemical Properties Lab	197.00		
01 1100 610 001			Earth Science Weathering and Erosion	71.50		
01 1100 610 001			Conductivity Tester	36.95		
01 1100 610 001			SHIPPING	29.45		
Total	ARBOR SCIENTIFIC			334.90		
		1-40202	AUTO GLASS NATION		09/14/2026	326.56
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	326.56		
Total	AUTO GLASS NATION			326.56		
RG71526-3		246484772	B & H PHOTO - VIDEO		09/14/2026	1,631.52
01 1100 610 001			Osmo 4 with expansion Vlog kit	1,631.52		
RG71526-3		246783775	B & H PHOTO - VIDEO		09/14/2026	52.30
01 1100 610 001			Osmo 4 with expansion Vlog kit	52.30		
Total	B & H PHOTO - VIDEO			1,683.82		
		840193217	BAUER BUILT TIRE		09/14/2026	319.03
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	319.03		
Total	BAUER BUILT TIRE			319.03		
CG-072026-1		8453049	BLICK ART MATERIALS		09/14/2026	212.01
01 1100 610 003 1 301			Genuine Boxwood Tools	12.70		
01 1100 610 003 1 301			Sharpie Fine Point Permanent Markers	59.37		
01 1100 610 003 1 301			Kwik Stix Tempera Paint Sticks	12.45		
01 1100 610 003 1 301			Kwik Stix Tempera Paint	40.08		
01 1100 610 003 1 301			Portfolio Series Watersoluble Oil Pastel	87.41		
Total	BLICK ART MATERIALS			212.01		
		125790	BRANDING INC. DBA AL'S JOHNS		09/14/2026	335.00
01 2630 431 001			CARE & UPKEEP OF FB FIELD	335.00		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
Total	BRANDING INC. DBA AL'S JOHNS			335.00		
		28159	BRIAN'S HOLMES SEWER & DRAIN		09/14/2026	650.00
01 2620 431 003			Elem Repairs & Maintenance	650.00		
Total	BRIAN'S HOLMES SEWER & DRAIN			650.00		
		IN187605	BUS PARTS WAREHOUSE		09/14/2026	1,489.12
01 2710 610 000			BUS SUPPLIES	1,489.12		
Total	BUS PARTS WAREHOUSE			1,489.12		
		1660694	CAPITAL BUSINESS SYSTEMS		09/14/2026	58.00
01 1100 440 001			HS Copier Lease	58.00		
Total	CAPITAL BUSINESS SYSTEMS			58.00		
JD71526-2		53504637 RI	CAROLINA BIOLOGICAL SUPPLY CO		09/14/2026	328.39
01 1100 610 001			Rats	61.00		
01 1100 610 001			Scale	143.00		
01 1100 610 001			Sheep eyes	17.40		
01 1100 610 001			Sheep brains	76.60		
01 1100 610 001			SHIPPING	30.39		
Total	CAROLINA BIOLOGICAL SUPPLY CO			328.39		
		AUG2026 - DN046	CASEY'S BUSINESS MASTERCARD		09/14/2026	1,880.46
01 2710 626 000			Bus Gas and Oil	1,880.46		
Total	CASEY'S BUSINESS MASTERCARD			1,880.46		
		082026 DOT EX DH	COMPLETE CHIROPRACTIC & WELLNESS CENTER		09/14/2026	80.00
01 2710 890 000			Bus Misc. Expenses	80.00		
		082026 DOT EX SR	COMPLETE CHIROPRACTIC & WELLNESS CENTER		09/14/2026	80.00
01 2710 890 000			Bus Misc. Expenses	80.00		
		082026 DOT EX TC	COMPLETE CHIROPRACTIC & WELLNESS CENTER		09/14/2026	80.00
01 2710 890 000			Bus Misc. Expenses	80.00		
		082026 DOT EXAM EB	COMPLETE CHIROPRACTIC & WELLNESS CENTER		09/14/2026	80.00
01 2710 890 000			Bus Misc. Expenses	80.00		
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER			320.00		
		7-18176-07	CRAIG RESOURCES INC		09/14/2026	1,976.04
01 2131 320 001			PROFESSIONAL EDUCATIONAL SERVICES	1,976.04		
		7-19436-03	CRAIG RESOURCES INC		09/14/2026	1,579.38
01 2131 320 001			PROFESSIONAL EDUCATIONAL SERVICES	1,579.38		
		7-19436-06	CRAIG RESOURCES INC		09/14/2026	2,595.12
01 2131 320 001			PROFESSIONAL EDUCATIONAL SERVICES	2,595.12		
		7-19436-09	CRAIG RESOURCES INC		09/14/2026	950.40
01 2131 320 001			PROFESSIONAL EDUCATIONAL SERVICES	950.40		
Total	CRAIG RESOURCES INC			7,100.94		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
DD-072026-1		1084314	Creative Teaching Press		09/14/2026	74.36
01 1100 610 003			Apple Time Labels	19.47		
01 1100 610 003			Krafty Pop Colorful Kraft Bubbles Labels	19.47		
01 1100 610 003			Star Bright Colorful Stars on Black Labe	19.47		
01 1100 610 003			SHIPPING	15.95		
Total	Creative Teaching Press			74.36		
KL-072026-1		NAIN-252312	Crisis Prevention Institute		09/14/2026	2,066.82
01 2141 610 003			Refresher Training: Nonviolent Crisis In	2,066.82		
Total	Crisis Prevention Institute			2,066.82		
		18146	Crowne Plaza		09/14/2026	299.90
01 1200 330 001			Sped HS Professional Development	299.90		
		18166	Crowne Plaza		09/14/2026	599.80
01 2410 330 003			Elem Principal Professional Development	599.80		
		18258	Crowne Plaza		09/14/2026	599.80
01 2410 330 001			HS Principal Professional Development	599.80		
Total	Crowne Plaza			1,499.50		
		1535119	DAS State ACCTG-Central Finance		09/14/2026	321.20
01 2224 530 000			Internet Service	321.20		
Total	DAS State ACCTG-Central Finance			321.20		
Furrow71526-13		FG6661-0	DIETZE MUSIC HOUSE		09/14/2026	4,538.97
01 1100 610 001 2 102			Bell Front Baritone	1,670.99		
01 1100 610 001 2 102			Beginning Level Oboe	1,985.99		
01 1100 610 001 2 102			Beginning Level Alto Saxophone	881.99		
Total	DIETZE MUSIC HOUSE			4,538.97		
CH-072026		100080130102	DISCOUNT SCHOOL SUPPLY		09/14/2026	1,308.82
01 1190 610 003			"Elmer's® .24 oz. Purple Glue Stick Set	200.00		
01 1190 610 003			Jonti-Craft® Paper-Tray - Clear 5pk	206.97		
01 1190 610 003			Colorations® Large Wood Craft Sticks - 5	13.20		
01 1190 610 003			9" White Paper Plates - 100 Pieces	18.46		
01 1190 610 003			Carpet Mark-Its™ - 6 Colors - Set of 24	36.80		
01 1190 610 003			27-Slot Mail Center	464.00		
01 1190 610 003			Really Good Stuff® Stackable Storage Tub	160.00		
01 1190 610 003			Store More® Grouping Chair Pockets - Bla	168.00		
01 1190 610 003			SHIPPING	41.39		
Total	DISCOUNT SCHOOL SUPPLY			1,308.82		
		26-072166	Diversified Safety & Compliance		09/14/2026	217.00
01 2710 890 000			Bus Misc. Expenses	217.00		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
		26-082166	Diversified Safety & Compliance		09/14/2026	249.50
01 2710 890 000			Bus Misc. Expenses	249.50		
Total	Diversified Safety & Compliance			466.50		
		9381156-0	EAKES		09/14/2026	541.60
01 2610 610 003			Elem Custodian Supplies	541.60		
Total	EAKES			541.60		
JH-072026-4		312683	EDCLUB		09/14/2026	3,013.20
01 1100 610 003			EdClub	3,013.20		
Total	EDCLUB			3,013.20		
KV71526-2		INV32670776	Edmentum		09/14/2026	5,250.00
01 2120 610 001			Edmentum Renewal	5,250.00		
Total	Edmentum			5,250.00		
		27777-1	EDUCATIONAL SERVICE UNIT #10		09/14/2026	100.00
01 2410 330 003			Elem Principal Professional Development	100.00		
Total	EDUCATIONAL SERVICE UNIT #10			100.00		
		11641	EDUCATIONAL SERVICE UNIT #4		09/14/2026	436.53
01 2230 591 000			PURCHASED SERVICE FROM ESU/DISTRICT	436.53		
Total	EDUCATIONAL SERVICE UNIT #4			436.53		
		419551	EGAN SUPPLY CO		09/14/2026	2,416.01
01 2610 610 001			HS Custodian Supplies	2,416.01		
		419554A	EGAN SUPPLY CO		09/14/2026	181.84
01 2610 610 001			HS Custodian Supplies	181.84		
		419554B	EGAN SUPPLY CO		09/14/2026	145.09
01 2610 610 001			HS Custodian Supplies	145.09		
		419691	EGAN SUPPLY CO		09/14/2026	338.57
01 2610 610 003			Elem Custodian Supplies	338.57		
		419850	EGAN SUPPLY CO		09/14/2026	441.63
01 2610 610 003			Elem Custodian Supplies	441.63		
		420607	EGAN SUPPLY CO		09/14/2026	717.62
01 2610 610 001			HS Custodian Supplies	717.62		
		420823	EGAN SUPPLY CO		09/14/2026	293.08
01 2610 610 001			HS Custodian Supplies	293.08		
		420825	EGAN SUPPLY CO		09/14/2026	795.00
01 2610 610 001			HS Custodian Supplies	795.00		
		420826	EGAN SUPPLY CO		09/14/2026	481.90
01 2610 610 001			HS Custodian Supplies	481.90		
Total	EGAN SUPPLY CO			5,810.74		
		90292	ELECTRONIC CONTRACTING COMPANY		09/14/2026	666.75
01 2620 431 001			HS Repairs & Maintenance	666.75		
Total	ELECTRONIC CONTRACTING COMPANY			666.75		
JW71526-1		INV900072589	EPS Learning		09/14/2026	6,722.20
01 1100 640 001			Wordly Wise i3000	6,722.20		
Total	EPS Learning			6,722.20		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
		09012026 - GENERAL	FIRST STATE BANK - VISA CREDIT CARD		09/01/2026	345.85
01 2320 610 000			SUPERINTENDENT OFFICE SUPPLIES	34.99		
01 2320 610 000			SUPERINTENDENT OFFICE SUPPLIES	15.00		
01 2660 610 000			Security Supplies	35.17		
01 2220 610 001			HS Library Supplies	100.00		
01 2220 610 001			HS Library Supplies	103.28		
01 2610 610 001			HS Custodian Supplies	57.41		
Total	FIRST STATE BANK - VISA CREDIT CARD			345.85		
MW71526-1		3289368	FLINN SCIENTIFIC INC.		09/14/2026	466.26
01 1100 610 001			Nitrile Gloves, Disposable, Powder-Free,	49.98		
01 1100 610 001			Nitrile Gloves, Disposable, Powder-Free,	51.98		
01 1100 610 001			Slinky	41.97		
01 1100 610 001			ABO Simulated Blood Typing—Student Labor	49.99		
01 1100 610 001			Genetic Code—Super Value Kit	46.99		
01 1100 610 001			pH Sensor	149.00		
01 1100 610 001			Hydrion Spectral 1-14 pH Test Paper	33.96		
01 1100 610 001			SHIPPING	42.39		
MJ71526-1		3289865	FLINN SCIENTIFIC INC.		09/14/2026	1,954.61
01 1100 565 001			meter stick	53.88		
01 1100 565 001			diffraction laser	119.00		
01 1100 565 001			dissecting scope	738.00		
01 1100 565 001			multimeter	169.98		
01 1100 565 001			rocket engines	95.99		
01 1100 565 001			flame demonstration kit	57.99		
01 1100 565 001			glass analysis	46.99		
01 1100 565 001			limewater	14.79		
01 1100 565 001			van de graaf generator	599.00		
01 1100 565 001			atmospheres poster	26.99		
01 1100 565 001			SHIPPING	32.00		
MJ71526		3307228	FLINN SCIENTIFIC INC.		09/14/2026	1,146.48
01 1100 610 001			V Advanced compound microscope	599.00		
01 1100 610 001			V Agar, bacteriological grade	23.99		
01 1100 610 001			V dyeing for forensics kit	81.99		
01 1100 610 001			V microcentrifuge tube rack	87.96		
01 1100 610 001			V 500 mL beakers	113.88		
01 1100 610 001			V beaker 1000 mL	119.94		
01 1100 610 001			test tubes	95.76		
01 1100 610 001			V cover slips	23.96		
MJ71526		3315515	FLINN SCIENTIFIC INC.		09/14/2026	792.95
01 1100 610 001			V temp controlled water bath	739.00		
01 1100 610 001			SHIPPING	53.95		
Total	FLINN SCIENTIFIC INC.			4,360.30		
ZW-072026		IN532761	GOPHER SPORT		09/14/2026	2,569.19
01 1100 610 003			RippleWalk balance beam	279.00		
01 1100 610 003			Rainbow Stay-N-Step agility ladder	99.95		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 1100 610 003			JBL Charge 6 BT Speaker	229.00		
01 1100 610 003			Gopher TumblePro 2" Urethane-Foam Mats	998.00		
01 1100 610 003			ResiDent Balls	39.80		
01 1100 610 003			Baden Contender	179.80		
01 1100 610 003			Mikasa BWL 110	269.70		
01 1100 610 003			Titan Ball Rack	329.00		
01 1100 610 003			SHIPPING	144.94		
Total	GOPHER SPORT			2,569.19		
		072026 FUEL	Greenfield, Rachel		09/14/2026	10.00
01 2650 626 000			Vehicle Gasoline	10.00		
Total	Greenfield, Rachel			10.00		
		4269	GROWING GREAT LEADERS INC		09/14/2026	3,498.00
01 2120 610 001			Counselor HS Supplies	3,498.00		
Total	GROWING GREAT LEADERS INC			3,498.00		
		092026 FALL COURSE	Haag, Jared		09/14/2026	2,496.00
01 2410 330 003			Elem Principal Professional Development	2,496.00		
Total	Haag, Jared			2,496.00		
JF71526-2		577974	HAWTHORNE EDUCATIONAL SERVICES, INC		09/14/2026	328.90
01 1200 610 001			Transition Behavior Scale-Third Edition	237.00		
01 1200 610 001			TBS Self-Report Version Rating Form (25)	49.00		
01 1200 610 001			SHIPPING	42.90		
Total	HAWTHORNE EDUCATIONAL SERVICES, INC			328.90		
		0883199006	HD SUPPLY FACILITIES MAINTENANCE, LTD		09/14/2026	196.00
01 2610 610 003			Elem Custodian Supplies	196.00		
		0883204261	HD SUPPLY FACILITIES MAINTENANCE, LTD		09/14/2026	1,280.10
01 2610 610 003			Elem Custodian Supplies	1,280.10		
		0883271292	HD SUPPLY FACILITIES MAINTENANCE, LTD		09/14/2026	169.90
01 2610 610 003			Elem Custodian Supplies	169.90		
Total	HD SUPPLY FACILITIES MAINTENANCE, LTD			1,646.00		
		115238	HOLIDAY INN KEARNEY		09/14/2026	110.00
01 1100 330 003			Elem Professional Development	110.00		
Total	HOLIDAY INN KEARNEY			110.00		
		S573006	IXL LEARNING, INC		09/14/2026	11,250.00
01 1100 643 001			WEB/CLOUD BASED SOFTWARE	5,625.00		
01 1100 643 003			WEB/CLOUD BASED SOFTWARE	5,625.00		
Total	IXL LEARNING, INC			11,250.00		
BM71526-4		368645829	J.W. PEPPER & SON INC.		09/14/2026	264.95
01 1100 610 001 2 103			Folders	125.00		
01 1100 610 001 2 103			Music book	59.98		
01 1100 610 001 2 103			Music book	59.98		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 1100 610 001 2 103			Shipping	19.99		
Furrow71526-7		368685157	J.W. PEPPER & SON INC.		09/14/2026	385.64
01 1100 610 001 2 102			Winter and Spring Jazz Band Musical Sele	385.64		
BM71526-3		368691393	J.W. PEPPER & SON INC.		09/14/2026	6.90
01 1100 610 001 2 103			Contest Music JH & HS	6.90		
Furrow71526-7		368696578	J.W. PEPPER & SON INC.		09/14/2026	290.51
01 1100 610 001 2 102			Winter and Spring Jazz Band Musical Sele	290.51		
BM71526-3		368698056	J.W. PEPPER & SON INC.		09/14/2026	107.00
01 1100 610 001 2 103			Fall Concert Music HS & JH	107.00		
BM71526-3		368731084	J.W. PEPPER & SON INC.		09/14/2026	43.99
01 1100 610 001 2 103			Fall Concert Music HS & JH	43.99		
BM71526-3		368737555	J.W. PEPPER & SON INC.		09/14/2026	26.50
01 1100 610 001 2 103			FALL MUSIC	26.50		
Total	J.W. PEPPER & SON INC.			1,125.49		
		072026 ADMIN DAYS	JOHNSON, HEATH		09/14/2026	99.13
01 2410 330 001			HS Principal Professional Development	23.25		
01 2410 330 001			HS Principal Professional Development	28.91		
01 2410 330 001			HS Principal Professional Development	16.20		
01 2410 330 001			HS Principal Professional Development	30.77		
Total	JOHNSON, HEATH			99.13		
		INV975803	KURITA AMERICA INC		09/14/2026	505.09
01 2610 431 003			Elem Upkeep of Building	505.09		
		INV981377	KURITA AMERICA INC		09/14/2026	505.09
01 2610 431 003			Elem Upkeep of Building	505.09		
Total	KURITA AMERICA INC			1,010.18		
GC-072026-2		94153331	LAKESHORE LEARNING MATERIALS		09/14/2026	118.42
01 1100 610 003			Giant Classroom Timer (2P)	39.99		
01 1100 610 003			Highlighter Tape (2P)	32.99		
01 1100 610 003			Giant Magnetic Lined Page (2S)	29.99		
01 1100 610 003			SHIPPING	15.45		
CWU-072026-3		94153334	LAKESHORE LEARNING MATERIALS		09/14/2026	103.47
01 1100 610 003			3-D Geometric Shapes Tub	89.97		
01 1100 610 003			Elem General Supplies	13.50		
CH-072026-1		94213320	LAKESHORE LEARNING MATERIALS		09/14/2026	5,168.00
01 1190 610 003			1" Craft Tape Pack - Bright Colors	59.98		
01 1190 610 003			Large Bookshelf	639.00		
01 1190 610 003			Clear-View Bins	109.90		
01 1190 610 003			Toddler-Safe Light Table Sensory Materia	179.00		
01 1190 610 003			Teaching Strategies Pre-K Study Basics K	3,135.00		
01 1190 610 003			Activity Mats	69.99		
01 1190 610 003			Peel & Stick Wiggly Eyes Set of 300	21.98		
01 1190 610 003			Super-Safe 1" Craft Tape Center	99.50		
01 1190 610 003			ECEP GENERAL SUPPLIES	69.90		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 1190 610 003			ECEP GENERAL SUPPLIES	783.75		
Total	LAKESHORE LEARNING MATERIALS			5,389.89		
		803993	LIBRARY STORE, THE		09/14/2026	36.30
01 2220 610 001			HS Library Supplies	36.30		
		804360	LIBRARY STORE, THE		09/14/2026	1,027.77
01 2220 610 001			HS Library Supplies	1,027.77		
Total	LIBRARY STORE, THE			1,064.07		
		0033776717	MATHESON-TRI-GAS INC		09/14/2026	128.52
01 2610 610 001			HS Custodian Supplies	128.52		
Total	MATHESON-TRI-GAS INC			128.52		
		78500	MENARDS		09/14/2026	53.30
01 2610 610 003			Elem Custodian Supplies	53.30		
Furrow71526-6		78501	MENARDS		09/14/2026	59.20
01 1100 610 001 2 102			Nail bags for marching band	59.20		
		78520	MENARDS		09/14/2026	157.04
01 2610 610 001			HS Custodian Supplies	157.04		
		79347	MENARDS		09/14/2026	77.25
01 2610 610 003			Elem Custodian Supplies	77.25		
		79417	MENARDS		09/14/2026	178.34
01 2610 610 001			HS Custodian Supplies	178.34		
		79457	MENARDS		09/14/2026	12.17
01 2610 610 001			HS Custodian Supplies	12.17		
		79757	MENARDS		09/14/2026	174.63
01 2610 610 001			HS Custodian Supplies	174.63		
		79783	MENARDS		09/14/2026	95.88
01 1190 610 003			ECEP GENERAL SUPPLIES	95.88		
		79825	MENARDS		09/14/2026	81.33
01 2610 610 001			HS Custodian Supplies	81.33		
		80048	MENARDS		09/14/2026	38.07
01 2610 610 001			HS Custodian Supplies	38.07		
		80549	MENARDS		09/14/2026	117.13
01 2610 610 001			HS Custodian Supplies	117.13		
		80747	MENARDS		09/14/2026	258.58
01 2610 610 001			HS Custodian Supplies	258.58		
		80891	MENARDS		09/14/2026	456.93
01 2610 610 001			HS Custodian Supplies	456.93		
		81201	MENARDS		09/14/2026	35.94
01 1200 610 001			Sped HS Supplies	35.94		
		81202	MENARDS		09/14/2026	106.81
01 1100 610 001			HS General Supplies	106.81		
Total	MENARDS			1,902.60		
		1268	MERTILK PLUMBLING LLC		09/14/2026	3,856.85
01 2620 431 003			Elem Repairs & Maintenance	3,856.85		
		1282	MERTILK PLUMBLING LLC		09/14/2026	1,640.00
01 2620 431 003			Elem Repairs & Maintenance	1,640.00		
Total	MERTILK PLUMBLING LLC			5,496.85		
		INV-0000022817	METROWIRELESS		09/14/2026	134.85
01 2510 382 001			HS Telephone	67.43		
01 2510 382 003			Elem Telephone	67.42		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
Total	METROWIRELESS			134.85		
		INV-624000547	Midwest Bus Repair		09/14/2026	287.71
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	287.71		
		INV-624000559	Midwest Bus Repair		09/14/2026	265.35
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	265.35		
		INV-624000561	Midwest Bus Repair		09/14/2026	448.08
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	448.08		
		INV-624000562	Midwest Bus Repair		09/14/2026	473.29
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	473.29		
		INV-624000565	Midwest Bus Repair		09/14/2026	781.47
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	781.47		
Total	Midwest Bus Repair			2,255.90		
		501934	MIDWEST DOOR AND HARDWARE		09/14/2026	70.00
01 2610 610 001			HS Custodian Supplies	70.00		
Total	MIDWEST DOOR AND HARDWARE			70.00		
		2026-2027 INSURANCE	NASB ALICAP		09/14/2026	########
01 2610 520 001			HS Building Insurance	57,863.05		
01 2610 520 003			Elem Building Insurance	57,863.05		
01 2310 520 000			BOE Insurance	14,932.40		
01 2310 520 000			BOE Insurance	11,199.30		
01 2310 520 000			BOE Insurance	7,466.20		
01 2710 520 000			Bus Insurance	27,331.00		
01 2650 520 000			Vehicle Insurance	10,000.00		
Total	NASB ALICAP			186,655.00		
CH-072026-3		32063897	NCS PEARSON, INC		09/14/2026	326.37
01 1291 610 003			DAYC-2 Cognitive Domain Record Forms Qty	55.70		
01 1291 610 003			DAYC-2 Adaptive Behavior Domain Record F	51.50		
01 1291 610 003			DAYC-2 Social-Emotional Domain Record Fo	51.50		
01 1291 610 003			DAYC-2 Physical Domain Record Forms Qty	55.70		
01 1291 610 003			DAYC-2 Communication Domain Record Forms	55.70		
01 1291 610 003			DAYC-2 Examiner Summary Sheets Qty 25 (P	37.80		
01 1291 610 003			shipping	18.47		
AC71526		32084387	NCS PEARSON, INC		09/14/2026	548.00
01 1100 610 001			Gmetix Licenses for Info Tech	548.00		
Total	NCS PEARSON, INC			874.37		
		2627 SY DUES	NCSA REGION 1 PRINCIPALS		09/14/2026	100.00
01 2410 810 003			Elem Principal Dues and Fees	100.00		
Total	NCSA REGION 1 PRINCIPALS			100.00		

PO Number		Invoice Number	Vendor Name		Invoice Date	Amount
Account Number			Detail Description	Amount	Cost Center ID	
		N-53724	NE ASSOCIATION OF SCHOOL BOARDS		09/14/2026	94.00
01 2320 330 000			Superintendent Professional Development	94.00		
		N-56420	NE ASSOCIATION OF SCHOOL BOARDS		09/14/2026	130.00
01 2510 810 000			DUES AND FEES	130.00		
		N-56639	NE ASSOCIATION OF SCHOOL BOARDS		09/14/2026	94.00
01 2310 330 000			BOARD PROFESSIONAL DEVELOPMENT	94.00		
Total	NE ASSOCIATION OF SCHOOL BOARDS			318.00		
		1546 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	91.09
01 2610 621 001			HS Utilities	91.09		
		3273 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	11,237.71
01 2610 621 003			Elem Utilities	11,237.71		
		3321 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	19,135.88
01 2610 621 001			HS Utilities	19,135.88		
		39368 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	31.92
01 2610 621 001			HS Utilities	31.92		
		43577 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	33.43
01 2610 621 001			HS Utilities	33.43		
		43679 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	120.16
01 2610 621 001			HS Utilities	120.16		
		44277 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	52.92
01 2610 621 001			HS Utilities	52.92		
		44718 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	565.85
01 2610 621 001			HS Utilities	565.85		
		96622 - AUG2026	NEBRASKA CITY UTILITIES		09/14/2026	45.06
01 2610 621 001			HS Utilities	45.06		
Total	NEBRASKA CITY UTILITIES			31,314.02		
		092026 MEMBERSHIP	NEBRASKA COUNCIL OF SCHOOL ADMIN.		09/14/2026	125.00
01 2510 810 000			DUES AND FEES	125.00		
		91817	NEBRASKA COUNCIL OF SCHOOL ADMIN.		09/14/2026	235.00
01 1200 330 001			Sped HS Professional Development	117.50		
01 1200 330 003			Sped Elem Professional Development	117.50		
		e16784-738568	NEBRASKA COUNCIL OF SCHOOL ADMIN.		09/14/2026	140.00
01 2320 330 000			Superintendent Professional Development	140.00		
Total	NEBRASKA COUNCIL OF SCHOOL ADMIN.			500.00		
		13087	O'FLAHERTY SERVICES INC		09/14/2026	1,130.53
01 2620 431 003			Elem Repairs & Maintenance	1,130.53		
Total	O'FLAHERTY SERVICES INC			1,130.53		
		2022214013	ONE SOURCE THE BACKGROUND CHECK COMPANY		09/14/2026	293.50
01 2510 890 000			Superintendent Secretary Misc. Expenses	293.50		
Total	ONE SOURCE THE BACKGROUND CHECK COMPANY			293.50		
		6243-200529	OREILLY AUTO PARTS		09/14/2026	47.51
01 2710 610 000			BUS SUPPLIES	47.51		
		6243-200738	OREILLY AUTO PARTS		09/14/2026	36.91

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	36.91		
		6243-202068	OREILLY AUTO PARTS		09/14/2026	169.70
01 2710 610 000			BUS SUPPLIES	169.70		
		6243-202070	OREILLY AUTO PARTS		09/14/2026	4.77
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	4.77		
		6243-3200891	OREILLY AUTO PARTS		09/14/2026	19.38
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	19.38		
Total	OREILLY AUTO PARTS			278.27		
CH-072026-2		74282248101	ORIENTAL TRADING CO, INC		09/14/2026	503.24
01 1190 610 003			Animal Hoppers	67.99		
01 1190 610 003			Hopscotch Ring	17.99		
01 1190 610 003			Suncatcher Paint	39.98		
01 1190 610 003			Adhesive Rhinestone Rolls	33.98		
01 1190 610 003			Adhesive Jumbo Jewels	19.98		
01 1100 610 003			Number Beads	4.99		
01 1190 610 003			Letter Beads	10.99		
01 1190 610 003			Pencil Bags	89.98		
01 1190 610 003			Foam Circus Shapes	10.99		
01 1190 610 003			Foam Dinos	10.99		
01 1190 610 003			Foam Fruit	10.99		
01 1190 610 003			Clear Trays	87.96		
01 1190 610 003			Colorful Tape Refill - 9 Rolls	36.98		
01 1190 610 003			3" DIY Paintable Solid Color Ceramic Min	43.96		
01 1190 610 003			Spring Suncatchers - 24 Pc.	15.49		
CH-072026-2		74282248102	ORIENTAL TRADING CO, INC		09/14/2026	314.93
01 1190 610 003			Ceramic Teapot Flowers - 12 pc	314.93		
KF-072026-2		74282339101	ORIENTAL TRADING CO, INC		09/14/2026	113.70
01 1100 610 003			Black & White Draw and Write Composition	48.99		
01 1100 610 003			Gorilla Mounting Putty	21.96		
01 1100 610 003			Inflatable 33" Multi Colored Globe Vinyl	42.75		
AS-072026-4		74283404301	ORIENTAL TRADING CO, INC		09/14/2026	189.82
01 6200 610 003			ASSORTED MINI MECHANICAL PENCILS	11.96		
01 6200 610 003			3/4" Bulk 144 Pc. Bright Spring Colors P	9.99		
01 6200 610 003			Iridescent Phone Cord Spiral Bracelets -	5.99		
01 6200 610 003			Iridescent Phone Cord Spiral Bracelet As	5.99		
01 6200 610 003			2" Bulk 48 Pc. Mini Multicolored Vinyl F	17.98		
01 6200 610 003			Mini Fairy Tale Finger Puppets - 24 Pc.	10.99		
01 6200 610 003			Dinosaur Erasers - 24 Pc.	6.79		
01 6200 610 003			Dots Beveled Erasers - 24 Pc.	6.79		
01 6200 610 003			2" Classic Bright Swirl Beveled Rubber E	6.79		
01 6200 610 003			8" Color Brick Building Block Party Rubb	9.96		
01 6200 610 003			1 1/2" - 4" Mega Bulk 50 Pc. Plastic Car	14.98		

PO Number		Invoice Number	Vendor Name		Invoice Date	Amount
Account Number			Detail Description	Amount	Cost Center ID	
01 6200 610 003			1 1/2" 3D Assorted Colors Unicorn-Shaped	13.58		
01 6200 610 003			Mermaid Tail Pencil Top Erasers - 24 Pc.	6.79		
01 6200 610 003			1 1/2" – 2" Bulk 48 Pc. Mini Pearlized S	7.49		
01 6200 610 003			Car Pencils - 24 Pc.	6.79		
01 6200 610 003			Owl Notepads - 24 Pc.	8.99		
01 6200 610 003			Glitter Spiral Notepads - 24 Pc.	8.99		
01 6200 610 003			5" x 3 1/2" Multicolor Game Controller-S	8.99		
01 6200 610 003			shipping	19.99		
JH-072026-2		74283903601	ORIENTAL TRADING CO, INC		09/14/2026	166.61
01 1100 610 003			Game Controller erasers (24)	14.58		
01 1100 610 003			Mini Dice Erasers (24)	20.37		
01 1100 610 003			Icy 2-tone bouncy balls (48)	9.99		
01 1100 610 003			Color transparent glitter stacking crayo	16.98		
01 1100 610 003			Bright Pen Bracelets (12)	13.58		
01 1100 610 003			Safari animal Bookmarks (48)	7.99		
01 1100 610 003			Sweet Resats themed Pencil charms 24	11.80		
01 1100 610 003			face prize ribbon stickers	2.19		
01 1100 610 003			Surebonder LowTemp Mini Glue gun	10.99		
01 1100 610 003			1 12 inch Pearlized solid pencil gripos	8.99		
01 1100 610 003			Cushy Pencil Grips 24 pc	13.58		
01 1100 610 003			1 1/2 4 inch rainforest animal erasers p	13.58		
01 1100 610 003			2 1/2 Pencil shaped Bright solid Color E	21.99		
Total	ORIENTAL TRADING CO, INC			1,288.30		
		082026 BUS LICENSE	PALMYRA ACTIVITY FUND		09/14/2026	20.00
01 2710 890 000			Bus Misc. Expenses	20.00		
		082026 GF REIM	PALMYRA ACTIVITY FUND		09/14/2026	9,450.00
01 2900 610 001 0 001			Athletics	9,450.00		
Total	PALMYRA ACTIVITY FUND			9,470.00		
		PREK TRANSFER	PALMYRA LUNCH FUND		09/14/2026	55.10
01 8000 912 000			FUND TRANSFERS TO LUNCH FUND	55.10		
		SEPT 2026 PREK REIM	PALMYRA LUNCH FUND		09/14/2026	2,807.40
01 8000 912 000			FUND TRANSFERS TO LUNCH FUND	2,807.40		
Total	PALMYRA LUNCH FUND			2,862.50		
		124	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.		09/14/2026	323.00
01 2330 317 000			District Legal Services	323.00		
		125	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.		09/14/2026	3,032.60
01 2330 317 000			District Legal Services	3,032.60		
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			3,355.60		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
		3725	PIONEER CLEANING, LLC		09/14/2026	21,049.00
01 2620 420 003			Elem Cleaning Service	8,700.00		
01 2620 420 003			Elem Cleaning Service	639.00		
01 2620 420 001			HS Cleaning Service	10,335.00		
01 2620 420 001			HS Cleaning Service	1,375.00		
Total	PIONEER CLEANING, LLC			21,049.00		
BM-072026-1		27-000877	PLANK ROAD PUBLISHING		09/14/2026	185.45
01 1100 610 003 1 302			Music K8 Subscription	182.95		
01 1100 610 003 1 302			PROCESSING FEE	2.50		
Total	PLANK ROAD PUBLISHING			185.45		
JF-072026		3296	PREMIER MUSIC TEACHING AIDS LLC		09/14/2026	480.30
01 1100 610 003 1 302			brass and woodwind rubber stamp set of 1	191.95		
01 1100 610 003 1 302			mallet percussion rubber stamp	27.95		
01 1100 610 003 1 302			Instrument Chains for Ninja Belts	4.50		
01 1100 610 003 1 302			White Ninja Belt Tags	27.55		
01 1100 610 003 1 302			Yellow Ninja Belt Tags	32.30		
01 1100 610 003 1 302			Orange Ninja Belt Tags	36.10		
01 1100 610 003 1 302			Green Ninja Belt Tags	19.00		
01 1100 610 003 1 302			Purple Ninja Belt Tags	11.40		
01 1100 610 003 1 302			Blue Ninja Belt Tags	4.75		
01 1100 610 003 1 302			Red Ninja Belt Tags	9.50		
01 1100 610 003 1 302			Brown Ninja Belt Tags	4.75		
01 1100 610 003 1 302			Black Ninja Belt Tags	4.75		
01 1100 610 003 1 302			Tuner Caddy Tuners with Mic	83.85		
01 1100 610 003 1 302			SHIPPING	21.95		
Total	PREMIER MUSIC TEACHING AIDS LLC			480.30		
JF71526-1		3134785	PRO-ED		09/14/2026	228.80
01 1200 610 001			TPI-3 Student Core Rating	84.00		
01 1200 610 001			TPI-3 School Core Rating Form	42.00		
01 1200 610 001			TPI-3 Home Core Rating Form	42.00		
01 1200 610 001			TPI-3 Student Preferences and Interests	40.00		
01 1200 610 001			SHIPPING	20.80		
Total	PRO-ED			228.80		
Furrow71526-3		49596676	QUILL		09/14/2026	56.60
01 1100 610 001 2 102			10x13 Manila Envelopes	56.60		
RG71526-2		49596700	QUILL		09/14/2026	62.50
01 1100 610 001			HS General Supplies	62.50		
RG71526-1		49596775	QUILL		09/14/2026	57.47
01 1100 610 001			SD cards 5x32 gbs	57.47		
JW71526		49601309	QUILL		09/14/2026	129.32
01 1100 610 001			4x6 Index Cards	48.42		
01 1100 610 001			Staples Poster Board, 22" x 28" White, 1	23.44		
01 1100 610 001			Velcro Brand 3/4" Sticky Back Hook and L	19.46		
01 1100 610 001			Quill Brand Display Easel, 58", Black Me	38.00		
Workroom71526		49601553	QUILL		09/14/2026	267.86
01 1100 610 001			11 X 17 paper	144.48		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1100 610 001		81/2 X 14 paper	32.28		
01 1100 610 001		colored paper yellow	8.22		
01 1100 610 001		colored paper blue	8.28		
01 1100 610 001		colored paper pink	8.33		
01 1100 610 001		card stock green	19.54		
01 1100 610 001		card stock blue	23.79		
01 1100 610 001		card stock ivory	22.94		
JP71526	49602028	QUILL		09/14/2026	412.57
01 1100 610 001		Markers	16.58		
01 1100 610 001		Post it's	14.27		
01 1100 610 001		Highlighters	10.47		
01 1100 610 001		Scissors (office stock)	29.74		
01 1100 610 001		Pencil Sharpeners (office stock)	66.54		
01 1100 610 001		Tape	15.80		
01 1100 610 001		Address Lables	25.37		
01 1100 610 001		Staplers (office stock)	14.43		
01 1100 610 001		tape dispensers	10.68		
01 1100 610 001		Band aids	14.78		
01 1100 610 001		Pencils (for office and testing and trac	63.72		
01 1100 610 001		9v batteries	56.09		
01 1100 610 001		AA batteries	35.01		
01 1100 610 001		AAA batteries	39.09		
RG71526-1	49602199	QUILL		09/14/2026	269.35
01 1100 610 001		stapler	26.00		
01 1100 610 001		box of thin black sharpies	9.03		
01 1100 610 001		TRU RED™ Notepad, 5" x 8", Narrow Ruled,	18.69		
01 1100 610 001		Staples 3" x 5" Index Cards, Lined, Whit	9.94		
01 1100 610 001		Gallon of Elmer's Glue	28.64		
01 1100 610 001		Tru-Ray 9" x 12" Construction Paper, Fes	15.80		
01 1100 610 001		Tru-Ray 9" x 12" Construction Paper, War	18.34		
01 1100 610 001		Tru-Ray 9" x 12" Construction Paper, Pin	24.21		
01 1100 610 001		Logitech H390 USB-A Stereo Computer On-E	118.70		
BM71526-5	49602205	QUILL		09/14/2026	171.33
01 1100 610 001		Sharpies	8.83		
01 1100 610 001		Post-its 4x4	17.50		
01 1100 610 001		Postits 4x6	16.48		
01 1100 610 001		Postits 3x5	15.29		
01 1100 610 001		Mechanical pencils	6.99		
01 1100 610 001		Masking tape	9.20		
01 1100 610 001		AA Batteries	35.01		
01 1100 610 001		AAA Batteries	39.09		
01 1100 610 001		Cardstock blue	22.94		
NewStaff71526	49602256	QUILL		09/14/2026	432.68
01 1100 610 001		Stapers	47.40		
01 1100 610 001		Tape Dispensers with taoe	36.72		
01 1100 610 001		Sticky Note Holder	29.82		
01 1100 610 001		Sticky Notes	23.79		
01 1100 610 001		Pencil Sharpensers	62.70		
01 1100 610 001		G2 Black Pens	53.01		
01 1100 610 001		G2 Blue Pens	50.97		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1100 610 001		G2 Red Pens	51.99		
01 1100 610 001		Expo Markers 36 pk	54.08		
01 1100 610 001		Expo Erasers	22.20		
RG71526-2	49602262	QUILL		09/14/2026	97.43
01 1100 610 001		Tru-Ray 9" x 12" Construction Paper, Roy	16.14		
01 1100 610 001		Tru-Ray 9" x 12" Construction Paper, Bla	7.86		
01 1100 610 001		Vivitar® VPT-1250 57" Professional Floor	55.67		
01 1100 610 001		3M Highland Masking Tape, 0.94" x 60 yds	5.52		
01 1100 610 001		Scotch Magic Invisible Clear Tape With D	12.24		
JF71526-8	49602269	QUILL		09/14/2026	317.95
01 1200 610 001		Pencils	38.24		
01 1200 610 001		Pilot Precise Retractable Rolling Ball P	22.49		
01 1200 610 001		Whiteboard Eraser (sponge)	22.94		
01 1200 610 001		Desk organizer	17.09		
01 1200 610 001		Notebooks	10.92		
01 1200 610 001		Pilot FriXiioin Ball Clicker Erasable Ge	23.41		
01 1200 610 001		Triangle colors	12.08		
01 1200 610 001		File Folders	7.24		
01 1200 610 001		Crayola 12 Color Construction Paper Asso	6.35		
01 1200 610 001		Crayola Kid's Markers, Broad Line, Assor	4.38		
01 1200 610 001		Tru Red Side load stackable plastic lett	54.16		
01 1200 610 001		BIC Round Stick Xtra life ball pens Asso	8.87		
01 1200 610 001		Paper Mate Flair Felt TIp Pens Assorted	52.02		
01 1200 610 001		Bic Xtra Smooth Mechanical Pencils color	37.76		
KF-072026-1	49602362	QUILL		09/14/2026	182.96
01 1100 610 003		Ticonderoga #2 Pencils, 96 ct	88.36		
01 1100 610 003		Quill Brand Tank Style, Chisel Tip Yello	9.15		
01 1100 610 003		Paper Mate InkJoy Retractable Gel Pen, M	42.87		
01 1100 610 003		BIC Brite Liner Stick Highlighter, Chise	14.88		
01 1100 610 003		Staples Ultra Sticky Wall Easel Pad, 20"	27.70		
Furrow71526-3	49602657	QUILL		09/14/2026	150.45
01 1100 610 001 2 102		Sharpie Perm. Markers 12 Assorted Colors	26.84		
01 1100 610 001 2 102		Medium Weight Sheet Protectors 100 pack	5.29		
01 1100 610 001 2 102		Oil Based White Marking Pen for School I	20.38		
01 1100 610 001 2 102		1 inch Quill brand view binders for HS b	31.44		
01 1100 610 001 2 102		1 inch quill brand view binders black fo	66.50		
ES71526	49602659	QUILL		09/14/2026	209.89
01 1100 610 002		need LOTS - kids must eat these	42.48		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
		at the r			
01 1100 610 002		60 pack - for student use	7.56		
01 1100 610 002		stapler	10.70		
01 1100 610 002		expo markers black - 36 pack	24.29		
01 1100 610 002		I use these for paper storage: tests, as	28.89		
01 1100 610 002		binder clips - 24 pack	1.60		
01 1100 610 002		highlighters for student use with annota	6.10		
01 1100 610 002		lined paper for writing	12.40		
01 1100 610 002		scissors	14.87		
01 1100 610 002		sticky notes - 100 sheets	10.19		
01 1100 610 002		glue sticks - 30 pack. constantly need t	11.98		
01 1100 610 002		felt tip pens - I use these for grading	28.89		
01 1100 610 002		notecards - students often use these to	9.94		
MK71526-1	49602662	QUILL		09/14/2026	111.93
01 1100 610 001		Post-it Super Sticky Easel Pad, 25" x 30	101.99		
01 1100 610 001		Staples 3" x 5" Index Cards, Lined, Whit	9.94		
AC71526-2	49602822	QUILL		09/14/2026	50.87
01 1100 610 001		96 pack of pencils	22.09		
01 1100 610 001		12ct Assorted Color Highlighter	7.99		
01 1100 610 001		Staples Jumbo Paper Clips	8.80		
01 1100 610 001		Quill Assorted Small/Medium Binder Clips	11.99		
MK71526-1	49603682	QUILL		09/14/2026	387.68
01 1100 610 001		Ticonderoga The World's Best Pencil Wood	18.69		
01 1100 610 001		Paper Mate Flair Felt Pens, Medium Point	25.78		
01 1100 610 001		Post-it Pop-up Sticky Notes, 3" x 3", Po	20.39		
01 1100 610 001		Sharpie Stick Highlighter, Chisel Tip, A	28.13		
01 1100 610 001		Sharpie Permanent Marker, Fine Tip, Blac	8.68		
01 1100 610 001		Quill Brand® Standard weight Sheet Prote	5.29		
01 1100 610 001		Staples® Medium Binder Clips, Medium, Bl	24.81		
01 1100 610 001		Staples® 0.75"W Binder Clips, Small, Bla	12.40		
01 1100 610 001		Expo Low Odor Tank Dry Erase Marker, Chi	81.12		
01 1100 610 001		Elmer's All Purpose School Glue Sticks,	21.92		
01 1100 610 001		Crayola 12 Colors! Construction Paper, 1	7.05		
01 1100 610 001		Fiskars Kids' Scissors, Pointed Tip, Ass	41.64		
01 1100 610 001		Pacon Economy Railroad Poster Board, 22"	69.18		
01 1100 610 001		BIC Wite-Out Quick Dry Correction Fluid,	22.60		
RG71526-2	49603874	QUILL		09/14/2026	360.19
01 1100 610 001		Apple iPad A16 Chip 11" Tablet,	360.19		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center	
		128GB, W		ID	
KF-072026-1	49604149	QUILL		09/14/2026	26.50
01 1100 610 003		Gorilla Glue Sticks, Clear, 45 ct (30345	26.50		
JW71526	49604259	QUILL		09/14/2026	135.90
01 1100 610 001		Durable Mini 1" 3-Ring Non-View Binders	135.90		
Furrow71526-3	49611729	QUILL		09/14/2026	10.65
01 1100 610 001 2 102		Binder Tabs	10.65		
MO-072026-1	49619286	QUILL		09/14/2026	5,212.49
01 1100 610 003		Zebra Z grip retractable ball point pens	94.30		
01 1100 610 003		Neenah Bright Cardstock pk 4	655.50		
01 1100 610 003		Quill Brand Multipurpose paper blue	41.40		
01 1100 610 003		Quill Brand Multipurpose 10 ream green	67.32		
01 1100 610 003		Quill Brand Multipurpose 10 ream Ivory	101.14		
01 1100 610 003		Quill Brand Multipurpose - Goldenrod	101.14		
01 1100 610 003		Staples Pastel - Salmon	97.70		
01 1100 610 003		Exact Brights Colored paper - bright Ora	140.20		
01 1100 610 003		Quill Brand Copy paper - white	67.32		
01 1100 610 003		Hammermill copy paper - Lilac	89.20		
01 1100 610 003		Rainbow Duo-Finish paper roll - whtie	79.55		
01 1100 610 003		Rainbow Duo-Finish paper roll- black	77.85		
01 1100 610 003		Rainbow Duo-Finish paper roll - brown	111.34		
01 1100 610 003		Rainbow Duo - Finish paper roll - emeral	104.20		
01 1100 610 003		Astrobright cardstock pulsar pink	110.45		
01 1100 610 003		Astrobright cardstock cosmic orange	118.95		
01 1100 610 003		Astrobright cardstock plantary purple	131.70		
01 1100 610 003		Astrobright cardstock terra green	140.20		
01 1100 610 003		Astrobright cardstock sunburst yellow	305.90		
01 1100 610 003		Astrobright cardstock - gamma green	123.20		
01 1100 610 003		Astrobright cardstock - lunar Blue	114.70		
01 1100 610 003		Astrobright cardstock - Terrestrial teal	144.45		
01 1100 610 003		Astrobright cardstock - Rocket red	114.70		
01 1100 610 003		Astrobright cardstock - Plasma pink	135.95		
01 1100 610 003		Tru-Ray 9x12 construction paper , white	101.60		
01 1100 610 003		Tru-Ray 9x12 construction paper, yellow	27.70		
01 1100 610 003		Tru-Ray 9x12 construction paper, orange	44.16		
01 1100 610 003		Tru-Ray 9x12 construction paper, pink	80.70		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, purpl	55.20		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 1100 610 003		Tru-Ray 9x12 construction paper, Holiday	75.60		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, Holid	75.60		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, brown	91.70		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, black	26.20		
01 1100 610 003		Tru-Ray 9x12 construction paper, dark br	195.40		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, salmo	161.40		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, magen	169.80		
01 1100 610 003		Tru-Ray 9 x 12 construction paper, Hot P	132.40		
01 1100 610 003		Tru-Ray 12x18 construction paper, whtie	184.40		
01 1100 610 003		Tru-Ray 12 x 18 construction paper, oran	42.72		
01 1100 610 003		Tru-Ray 12 x 18 construction paper, purp	70.95		
01 1100 610 003		Tru-Ray 12 x 18 construction paper, pink	176.70		
01 1100 610 003		Tru-Ray 12 x 18 construction paper, holi	55.00		
01 1100 610 003		Tru-Ray 12 x 18 construction paper, blac	24.00		
01 1100 610 003		Tru-Ray 12 x 18 construction paper, Atom	152.90		
MO-072026-1	49621129	QUILL		09/14/2026	297.40
01 1100 610 003		Astrobright cardstock - Rocket red	297.40		
MO-072026-1	49626331	QUILL		09/14/2026	154.65
01 1100 610 003		Kaleidoscope paper - coral red	154.65		
JF71526-8	49627818	QUILL		09/14/2026	42.90
01 1200 610 001		Light Covers- Teacher Created Resources	35.72		
01 1200 610 001		Teacher Created Resources, Black Polka D	7.18		
Furrow71526-3	49627824	QUILL		09/14/2026	55.16
01 1100 610 001 2 102		17 Qt. Storage totes for marching band s	55.16		
MK71526-1	49627843	QUILL		09/14/2026	195.38
01 1100 610 001		Charles Leonard Economy 12" Wood Ruler,	34.84		
01 1100 610 001		EXPO Dry Erase White Board Cleaner, 6/Pk	53.97		
01 1100 610 001		UCreate 10-Pt Paper Poster Board, 14" x	69.18		
01 1100 610 001		Teacher Created Resources Map Charts Set	37.39		
MO-072026-1	49628865	QUILL		09/14/2026	1,639.60
01 1100 610 003		Quill Brand Copy paper - white	1,639.60		
	49634498	QUILL		09/14/2026	320.00
01 1100 610 003		Elem General Supplies	320.00		
MO-072026-1	49641635	QUILL		09/14/2026	237.86
01 1100 610 003		Tru-Ray 9 x 12 construction paper, Holid	31.87		
01 1100 610 003		Tru-Ray construction paper, 9 x 12 pk 6	127.47		
01 1100 610 003		Tru-Ray 12 x 18 pk 5 construction	78.52		

PO Number		Invoice Number	Vendor Name		Invoice Date	Amount
Account Number			Detail Description	Amount	Cost Center ID	
		49643220	paper, QUILL		09/14/2026	36.54
01 2410 610 003			Elem Principal Supplies	36.54		
		49666051	QUILL		09/14/2026	16.99
01 2120 610 001			Counselor HS Supplies	16.99		
MO-072026-1		49676822	QUILL		09/14/2026	36.54
01 1100 610 003			binders	36.54		
MK71526-1		49683697	QUILL		09/14/2026	36.71
01 1100 610 001			Clipboard	36.71		
		49694287	QUILL		09/14/2026	31.19
01 2220 610 001			HS Library Supplies	31.19		
		49816349	QUILL		09/14/2026	17.33
01 2120 610 001			Counselor HS Supplies	17.33		
		49960777	QUILL		09/14/2026	21.61
01 2120 610 001			Counselor HS Supplies	21.61		
Total	QUILL			12,254.43		
JL71526-1		INV3438477	RAMSEY SOLUTIONS - THE LAMPO GROUP		09/14/2026	949.62
01 1100 610 001			Personal Finance Curriculum	949.62		
Total	RAMSEY SOLUTIONS - THE LAMPO GROUP			949.62		
MS71526-2		INV5711497	RENAISSANCE LEARNING INC		09/14/2026	4,706.40
01 2220 610 001			Renewal for AR and STAR Testing for both	4,706.40		
Total	RENAISSANCE LEARNING INC			4,706.40		
		05526-697559	SAFELITE FULFILLMENT, INC		09/14/2026	93.00
01 2650 431 000			Vehicle Repairs & Maintenance	93.00		
Total	SAFELITE FULFILLMENT, INC			93.00		
		M7703284	SCHOLASTIC INC		09/14/2026	2,331.50
01 1100 610 003			Elem General Supplies	2,331.50		
Total	SCHOLASTIC INC			2,331.50		
DC-072026-2		S26-0337956	SCHOOL DATEBOOKS		09/14/2026	362.56
01 1100 610 003			26-27 Create Grades 3-5 Size Large	309.88		
01 1100 610 003			SHIPPING	52.68		
Total	SCHOOL DATEBOOKS			362.56		
CW-072026-1		INV1097389	SCHOOL NURSE SUPPLY, INC		09/14/2026	481.61
01 2130 610 003			ice packs small	139.00		
01 2130 610 003			bandaids 1x3"	54.00		
01 2130 610 003			sharps container	8.09		
01 2130 610 003			tooth treasure chests	19.90		
01 2130 610 003			tylenol liquid dye-free	4.59		
01 2130 610 003			tylenol chewable	14.76		
01 2130 610 003			ibuprofen liquid dye-free	15.98		
01 2130 610 003			ibuprofen chewable	25.96		
01 2130 610 003			ibuprofen tablets	12.99		
01 2130 610 003			benadryl liquid dye-free	10.99		
01 2130 610 003			medicine cups	1.95		
01 2130 610 003			gloves medium	89.00		
01 2130 610 003			slings adult	6.89		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 2130 610 003			triple antibiotic packets	6.49		
01 2130 610 003			tylenol tablets	15.25		
01 2130 610 003			bandaids XL (2"X4")	14.98		
01 2130 610 003			burn cream packets	4.79		
01 2130 610 003			baby wipes	36.00		
CW71526-1		INV1097620	SCHOOL NURSE SUPPLY, INC		09/14/2026	296.05
01 2130 610 001			ibuprofen tablets	25.98		
01 2130 610 001			bandaids (1"x3")	54.00		
01 2130 610 001			slings adult	13.78		
01 2130 610 001			benadryl liquid	10.99		
01 2130 610 001			tylenol chewable	7.38		
01 2130 610 001			ibuprofen chewable	12.98		
01 2130 610 001			medicine cups	9.75		
01 2130 610 001			bandaids XL (2"x4")	22.47		
01 2130 610 001			gloves MED	89.00		
01 2130 610 001			gloves XL	28.50		
01 2130 610 001			tongue depressors regular 6"	10.95		
01 2130 610 001			triple antibiotic packets	6.49		
01 2130 610 001			wax for braces	2.49		
01 2130 610 001			hydrogen peroxide	1.29		
Total	SCHOOL NURSE SUPPLY, INC			777.66		
MJ-SE5426		208137009069	SCHOOL SPECIALTY, LLC		09/14/2026	312.25
01 1300 610 001			H Petrie Dishes	45.42		
01 1300 610 001			H Washable markets	63.17		
01 1300 610 001			H weigh paper	8.05		
01 1300 610 001			H pH paper	8.67		
01 1300 610 001			H Poster paper	47.25		
01 1300 610 001			H Invertebrate ID	54.40		
01 1300 610 001			H Graph Paper	14.68		
01 1300 610 001			H Parafilm	27.86		
01 1300 610 001			H Plastic Bottles	20.27		
01 1300 610 001			H centrifuge tubes	22.48		
SS-SE582026		208137027245	SCHOOL SPECIALTY, LLC		09/14/2026	95.51
01 3535 610 000			Sax Low Fire Earthenware Clay, White, 50	22.29		
01 3535 610 000			Crayola Model Magic, 4 Ounces, White	14.22		
01 3535 610 000			Royal & Langnickel Specialty Clay Tools	47.05		
01 3535 610 000			SHIPPING	11.95		
JD71526		208137270488	SCHOOL SPECIALTY, LLC		09/14/2026	80.82
01 1100 610 001			Hot Glue Sticks	24.15		
01 1100 610 001			Calculator	47.94		
01 1100 610 001			Colored Pencils	8.73		
MK71526		208137276229	SCHOOL SPECIALTY, LLC		09/14/2026	34.76
01 1100 610 001			Round World Laminated World Map, 38 x 48	22.81		
01 1100 610 001			SHIPPING	11.95		
GC-072026-2		208137276647	SCHOOL SPECIALTY, LLC		09/14/2026	37.79
01 1100 610 003			Pete the Cat Bookmark and Birthday Certi	8.70		
01 1100 610 003			Doughnut Scented Bookmarks	17.14		
01 1100 610 003			SHIPPING	11.95		
CG-072026-2		208137339594	SCHOOL SPECIALTY, LLC		09/14/2026	1,300.28
01 1100 610 003			Sax Drying Rack, 50 Flip Shelves	1,300.28		

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
KF-072026	308104903025	SCHOOL SPECIALTY, LLC		09/14/2026	331.34
01 1100 610 003		Flipside Dry Erase Felt Student Erasers	69.92		
01 1100 610 003		School Smart 2-pocket poly folders, yell	54.57		
01 1100 610 003		Crayola Standard Crayon Class pack, 8 as	63.69		
01 1100 610 003		Crayola Single Color crayon refill, pink	26.28		
01 1100 610 003		Crayola Single Color crayon refill, whit	8.76		
01 1100 610 003		Crayola Single Color crayon refill, gray	26.28		
01 1100 610 003		Painted Palette Happy Birthday Reward Ba	14.16		
01 1100 610 003		School Smart 2-pocket poly folders, blue	17.12		
01 1100 610 003		Scotch C-38 Tape DIspenser, Black	7.27		
01 1100 610 003		School Smart Full Strip Stapler	2.79		
01 1100 610 003		School Smart Felt Tip Pen Marker, Water	18.30		
01 1100 610 003		SHIPPING	22.20		
MO-072026	308104955119	SCHOOL SPECIALTY, LLC		09/14/2026	2,654.32
01 2410 610 003		School Smart Pen Style Highlighters, chi	26.31		
01 2410 610 003		Bic Brite Liner Highlighter, chisel tip,	21.10		
01 2410 610 003		Bic Xtra strong mech pencils .9mm NO. 2	8.90		
01 2410 610 003		Avery Easy Peel Address labels, Inkjet 1	23.64		
01 2410 610 003		Avery Trueblock Shipping labels, laser,	122.04		
01 2410 610 003		School Smart Manila File Folders , Lette	22.72		
01 2410 610 003		School Smart #10 Envelopes, 4-1/8 x 9 -1	69.12		
01 2410 610 003		Mavalus Removable poster tape - white	80.50		
01 2410 610 003		Bic Wite - out EZ correct correction tap	22.87		
01 2410 610 003		School Smart Binder clips, large, 2 inch	32.72		
01 2410 610 003		School smart binder clips, small, pk 12	0.84		
01 2410 610 003		Post it Note Dispenser	14.29		
01 2410 610 003		Highland Pop up notes, 3x 3 yellow 12 pa	47.75		
01 2410 610 003		Highland notes 3x3 yellow 12 pk	19.47		
01 2410 610 003		Scotch Home and Office scissors, 8 inch,	8.30		
01 2410 610 003		School Smart laminating Fill Roll 25 x 5	214.72		
01 2410 610 003		3M 201+ General Masking tape 1 x 60 Tan	14.61		
01 2410 610 003		Hammond and Stephens My Best work Homewo	202.79		
01 2410 610 003		School Smart Binder Clips, medium, pk 12	4.70		
01 2410 610 003		School smart 8 tab index paper dividers	6.45		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 2410 610 003		School smart junior legal pads 5 x 8 pk	15.14		
01 2410 610 003		School smart legal pad 8 x 14 pk 12	24.24		
01 2410 610 003		School smart Kraft envelopes 9 x 12, pk	15.33		
01 2410 610 003		School Smart staplers, black	13.95		
01 2410 610 003		Energizer Industrial AA batteries, pk 24	99.75		
01 2410 610 003		Energizer Industrial AAA batteries, pk 2	99.75		
01 2410 610 003		Genuine Joe Sweatheart Medium weight for	66.16		
01 2410 610 003		Crystal Teaspoon medium white pk 1000	24.98		
01 2410 610 003		Dixie Foods Heavy Weight Pathway Paper p	402.60		
01 2410 610 003		Chinet Classic White Heavy Duty plates p	467.90		
01 2410 610 003		Dixie Crystals Disposable Salt and Peppe	124.76		
01 2410 610 003		Solo Cup Bistro Design Disposable Paper	260.84		
01 2410 610 003		Coffee Filters	7.01		
01 2410 610 003		school smart-standard-staples-14-inch-bo	5.40		
01 2410 610 003		School Smart Smooth Paperclips, 1-1/4 In	10.30		
01 2410 610 003		School Smart Smooth Paper Clips, 2 Inche	11.60		
01 2410 610 003		Business Source Transparent Tape, 1 Inch	22.61		
01 2410 610 003		Elem Principal Supplies	18.16		
CWU-072026	308104955120	SCHOOL SPECIALTY, LLC		09/14/2026	390.82
01 1100 610 003		School Smart Expanding Poly String Envel	13.84		
01 1100 610 003		Crayola Crayons Refill, Standard Size, P	17.52		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Pi	17.52		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Wh	17.52		
01 1100 610 003		Crayola Crayon Refill, Standard Size, Gr	17.52		
01 1100 610 003		Crayola Crayons Classpack, Assorted Colo	191.07		
01 1100 610 003		School Smart Manila File Folders, Letter	44.25		
01 1100 610 003		School Smart Extra-Large Folders with Po	54.54		
01 1100 610 003		Oxford Two Pocket Folders, Textured Pape	17.04		
DD-072026-2	308104955121	SCHOOL SPECIALTY, LLC		09/14/2026	277.79
01 1100 610 003		Neenah white cardstock 250 pk	14.86		
01 1100 610 003		Expo Dry Erase disposable white board cl	93.96		
01 1100 610 003		Nickel coated butterfly clips- 2 3/8in (	16.74		
01 1100 610 003		School Smart Vertical Electric Pencil Sh	24.89		
01 1100 610 003		Papermate pink pearl erasers	36.84		

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
		medium pack			
01 1100 610 003		Bostitch inPOWER desktop stapler red	24.50		
01 1100 610 003		Teacher Created Resources Better Than Pa	66.00		
AL-072026-3	308104955124	SCHOOL SPECIALTY, LLC		09/14/2026	261.10
01 2120 610 003		School Smart Highlighter, Chisel Tip, As	13.23		
01 2120 610 003		Elmer's Washable Glue Stick, 0.24 Ounce,	21.44		
01 2120 610 003		Highland Self-Stick Notes, 3 x 3 Inches,	15.85		
01 2120 610 003		School Smart Art Markers, Conical Tip, A	11.96		
01 2120 610 003		Array Card Stock Paper, 8-1/2 x 11 Inche	14.68		
01 2120 610 003		EXPO Low Odor Dry Erase Markers, Chisel	24.50		
01 2120 610 003		Sharpie S-Gel Pens, Ultra Fine Point, 0.	16.83		
01 2120 610 003		C-Line Poly Binder Index Dividers, Assor	10.70		
01 2120 610 003		Pendaflex Double Stuff File Folder, Lett	35.55		
01 2120 610 003		Sharpie S-Gel Pens, Fine Point, 0.5mm, R	16.83		
01 2120 610 003		Oxford Rainbow Ruled Index Cards, 3 x 5	5.32		
01 2120 610 003		School Smart Loose Leaf Rings, 1 Inch, N	15.79		
01 2120 610 003		Flipside Magnetic Foam Whiteboard Eraser	11.04		
01 2120 610 003		Flipside Two-Sided Dry Erase Board with	25.68		
01 2120 610 003		Crayola Colored Pencils, Assorted Colors	21.70		
DC-072026	308104955127	SCHOOL SPECIALTY, LLC		09/14/2026	295.64
01 1100 610 003		Avery Easy Peel Address Labels, Ink Jet,	11.82		
01 1100 610 003		School Smart 2 Pocket Poly Folders, Red,	54.57		
01 1100 610 003		School Smart 2 Pocket Poly Folders, Blue	8.56		
01 1100 610 003		School Smart 2 Pocket Poly Folders, Yell	18.19		
01 1100 610 003		School Smart 2 Pocket Poly Folders, Gree	18.19		
01 1100 610 003		School Smart Expanding Poly String Envel	54.54		
01 1100 610 003		School Smart Pencil Tip Wedge Cap Eraser	5.00		
01 1100 610 003		Exact Vellum Bristol Cardstock, White, 2	39.75		
01 1100 610 003		Creativity Street Wood Non Toxic Jumbo s	20.78		
01 1100 610 003		Creativity Street Craft Sticks, Natural	6.62		
01 1100 610 003		School Smart Beveled Block Erasers, Smal	36.24		
01 1100 610 003		School Health Non Sterile Cotton Ball, M	21.38		
KH71526	308104955131	SCHOOL SPECIALTY, LLC		09/14/2026	594.85

PO Number	Invoice Number	Vendor Name		Invoice Date	Amount
Account Number		Detail Description	Amount	Cost Center ID	
01 2410 610 001		Avery Easy Peel Address Labels, Laser, 1	39.38		
01 2410 610 001		Post-it Pop Up Notes, 3 x 3 Inches, Cape	83.50		
01 2410 610 001		School Smart Pen Style Highlighters, Chi	8.82		
01 2410 610 001		School Smart Colored File Folders, Two-T	29.36		
01 2410 610 001		Sharpie Permanent Markers, Ultra Fine Po	11.37		
01 2410 610 001		Sharpie Permanent Markers, Chisel Tip, B	13.97		
01 2410 610 001		Scotch 810 Magic Tape, 0.75 x 1000 Inch,	73.50		
01 2410 610 001		Mavalus Removable Poster Tape with 1 Inc	48.30		
01 2410 610 001		Energizer Industrial Alkaline AA Batteri	39.90		
01 2410 610 001		Sharpie Fine Permanent Markers, Fine Tip	47.82		
01 2410 610 001		School Smart Binder Clips, Medium, 1-1/4	2.82		
01 2410 610 001		School Smart Ruled Index Card, 4 x 6 Inc	3.92		
01 2410 610 001		School Smart Window Envelopes with Gumme	34.56		
01 2410 610 001		Safco Onyx Desk 3 Tray 3 Upright Mesh Or	70.91		
01 2410 610 001		House of Doolittle Recycled Academic Des	24.30		
01 2410 610 001		Astrobrights Card Stock, 8-1/2 x 11 Inch	9.55		
01 2410 610 001		School Smart Kraft Envelopes with Clasp,	14.29		
01 2410 610 001		School Smart Kraft Envelopes with Clasp,	21.18		
01 2410 610 001		School Smart Staple Remover	1.68		
01 2410 610 001		Command Hooks with Adhesive Strips, Medi	15.72		
AW71526	308104955132	SCHOOL SPECIALTY, LLC		09/14/2026	1,730.60
01 1100 610 001		Dixon bulk wooden pencils pack of 144 un	148.80		
01 1100 610 001		BIC Intensity Advanced Dry Erase Low Odo	314.56		
01 1100 610 001		School Smart Dry Erase Pen Style Markers	307.76		
01 1100 610 001		Scotch 810 Magic Tape, 0.75 x 1000 Inch,	49.00		
01 1100 610 001		EXPO Dry Block Eraser, Charcoal Gray	25.10		
01 1100 610 001		The Pencil Grip Inc Eisen Handheld Plast	6.04		
01 1100 610 001		School Smart Vertical Electric Pencil Sh	49.78		
01 1100 610 001		Business Source Standard Staples, Chisel	9.94		
01 1100 610 001		Sharpie S-Gel Pens, Medium Point, 0.7mm,	13.90		
01 1100 610 001		School Smart Stapler Value Pack Individu	8.96		
01 1100 610 001		Paper Mate Profile Retractable Ballpoint	33.66		

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 1100 610 001		EXPO Low Odor Dry Erase Markers, Chisel	110.36		
01 1100 610 001		Pilot G2 Premium Retractable Gel Ink Rol	43.54		
01 1100 610 001		Texas Instruments TI-30X IIS Scientific	473.04		
01 1100 610 001		Post-it Sticky Notes Cabinet Pack, 3 x 3	52.76		
01 1100 610 001		School Smart Wood Yardstick with Metal E	83.40		
SS71526	308104955133	SCHOOL SPECIALTY, LLC		09/14/2026	3,361.42
01 1100 610 001 2 101		Masking Tape	38.96		
01 1100 610 001 2 101		Erasers	15.98		
01 1100 610 001 2 101		Ticonderoga Pencils	21.75		
01 1100 610 001 2 101		Sharpies	45.48		
01 1100 610 001 2 101		Sharpies	207.84		
01 1100 610 001 2 101		Erasers	12.99		
01 1100 610 001 2 101		Model Magic Assort	95.91		
01 1100 610 001 2 101		Model Magic White	257.76		
01 1100 610 001 2 101		Brushes of 72	106.59		
01 1100 610 001 2 101		Clay	66.87		
01 1100 610 001 2 101		Royal brushes	187.19		
01 1100 610 001 2 101		Canvas 14X18	103.15		
01 1100 610 001 2 101		Canvas 11X14	84.40		
01 1100 610 001 2 101		Crayola Watercolor	136.45		
01 1100 610 001 2 101		Elmers Glue Sticks	44.96		
01 1100 610 001 2 101		Soft Kut	164.40		
01 1100 610 001 2 101		Sax Assorted Paints 1/2 gallon	99.64		
01 1100 610 001 2 101		Sax Acrylic Titanium White 1/2 Gallon	23.02		
01 1100 610 001 2 101		Sax Acrylic Mars Black 1/2 Gallon	18.19		
01 1100 610 001 2 101		Crayola Marker Pack	83.19		
01 1100 610 001 2 101		Prismacolors 24	12.80		
01 1100 610 001 2 101		Elmers Glue	88.00		
01 1100 610 001 2 101		Posterboard	83.18		
01 1100 610 001 2 101		Model Magic Variety Pack	127.32		
01 1100 610 001 2 101		Black Railroad Board	94.50		
01 1100 610 001 2 101		Mini Hot Glue Sticks	129.92		
01 1100 610 001 2 101		Scotch Tape	12.93		
01 1100 610 001 2 101		Watercolor Pads	80.25		
01 1100 610 001 2 101		Sax Gloss Glazes	60.12		
01 1100 610 001 2 101		Sax Underglaze	17.09		
01 1100 610 001 2 101		AMACO 18 Gauge Underglaze and Mixed Medi	7.66		
01 1100 610 001 2 101		Roylco Double Color Mosaic Squares	14.36		
01 1100 610 001 2 101		Royal & Langnickel Azure Markers	44.19		
01 1100 610 001 2 101		Turpenoid	28.01		
01 1100 610 001 2 101		Richeson Natural Willow Charcoal	15.59		
01 1100 610 001 2 101		Strathmore 500 Series Charcoal Paper Pad	22.61		
01 1100 610 001 2 101		Prismacolor Premier Soft Core Colored Pe	12.80		
01 1100 610 001 2 101		Scotch Home and Office Scissors, 8 Inche	24.90		
01 1100 610 001 2 101		Railroad board	29.88		
01 1100 610 001 2 101		glaze	42.96		
01 1100 610 001 2 101		supplies	597.63		

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
GC-072026	308104955134	SCHOOL SPECIALTY, LLC		09/14/2026	395.95
01 1100 610 003		Post it Self Stick Easel pad 25x30	107.44		
01 1100 610 003		Post it Self stick Dry Erase 20x23	25.99		
01 1100 610 003		Bulk Red Crayons	8.88		
01 1100 610 003		Bulk Blue Crayons	11.68		
01 1100 610 003		Bulk Green Crayons	11.68		
01 1100 610 003		BIC Ballpoint Ped Red	12.84		
01 1100 610 003		School Smart REtractable Red Pen (2C)	6.23		
01 1100 610 003		Gorilla Glue Removable Mounting Putty (2	10.78		
01 1100 610 003		Black Sharpies	69.96		
01 1100 610 003		Yellow Highlighters	21.82		
01 1100 610 003		CLear Poly Homework Folders	54.54		
01 1100 610 003		Expo Board markers	47.16		
01 1100 610 003		TCR Record Book Confetti (2C)	6.95		
KL-072026	308104955139	SCHOOL SPECIALTY, LLC		09/14/2026	160.83
01 1100 610 003		BIC Wite-Out EZ Correct Correction Tape,	22.87		
01 1100 610 003		Pilot Precise V5 RT Premium Retractable	47.18		
01 1100 610 003		Avery Hi-Liter Desk Style Highlighters,	11.30		
01 1100 610 003		EXPO Low Odor Dry Erase Markers, Chisel	31.44		
01 1100 610 003		Sharpie Permanent Markers, Fine Point, B	11.66		
01 1100 610 003		Pendaflex Erasable File Folder, Letter S	36.38		
Furrow71526-5	308104955140	SCHOOL SPECIALTY, LLC		09/14/2026	178.72
01 1100 610 001		White Board Magnetic Erasers	9.70		
01 1100 610 001		White Board Cleaning Cloth	14.52		
01 1100 610 001		Post It Tabs	11.94		
01 1100 610 001		Jumbo Paper Clips	4.64		
01 1100 610 001		File Jackets for Music Storage	110.82		
01 1100 610 001		Post It Pop Up Notes for Dispenser (18pa	27.10		
MW71526	308104955141	SCHOOL SPECIALTY, LLC		09/14/2026	358.51
01 1100 610 001		School Smart Glue Sticks, 0.28 Ounces, W	16.10		
01 1100 610 001		School Smart Washable School Glue, 1 Gal	63.68		
01 1100 610 001		School Smart Dual Temperature Mini Glue	14.29		
01 1100 610 001		Clorox Bleach Free Disinfecting Wipes, C	34.64		
01 1100 610 001		Scotch Multi-Purpose Scissors, 7 Inches,	63.12		
01 1100 610 001		Crayola Ultra-Clean Washable Markers Cla	92.81		
01 1100 610 001		Avery Marks-A-Lot Desk-Style Dry Erase L	20.73		
01 1100 610 001		Hygloss Rubber Balloon, 9 Inches, Assort	22.55		
01 1100 610 001		Nasco Education Jumbo Tongue Blades, 5-1	8.90		
01 1100 610 001		3M 201+ General Use Masking Tape, 1 Inch	9.74		
01 1100 610 001		SHIPPING	11.95		

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
LB71526	308104955142	SCHOOL SPECIALTY, LLC		09/14/2026	98.34
01 1100 610 001		Pencils	20.40		
01 1100 610 001		Sticky notes	10.39		
01 1100 610 001		Dissection Kits	57.16		
01 1100 610 001		Sheet Protectors	10.39		
AM71526	308104955144	SCHOOL SPECIALTY, LLC		09/14/2026	517.25
01 1100 610 001		basic calculators	77.85		
01 1100 610 002 2 101		fine tip washable markers	92.81		
01 1100 610 002 2 101		regular washable markers	83.19		
01 1100 610 002 2 101		crayons	61.09		
01 1100 610 002 2 101		multi color sharpies	11.66		
01 1100 610 002 2 101		black sharpies	23.91		
01 1100 610 002 2 101		ultra fine tip black sharpies	11.37		
01 1100 610 001		ticonderoga pencils	52.44		
01 1100 610 001		dry erase board erasers - individual	34.96		
01 1100 610 001		blue paper pocket folders	33.72		
01 1100 610 001		calculator pocket hanging storage	34.25		
JB-072026	308104955146	SCHOOL SPECIALTY, LLC		09/14/2026	850.37
01 1100 610 003		Anchor chart paper	59.52		
01 1100 610 003		Dry erase board	98.52		
01 1100 610 003		dry erase markers	62.19		
01 1100 610 003		privacy folder	67.59		
01 1100 610 003		pencil sharpener	49.78		
01 1100 610 003		post it notes	26.38		
01 1100 610 003		box colored pencils	67.65		
01 1100 610 003		student planners	345.10		
01 1100 610 003		box of markers	73.64		
CH-072026-5	308104955148	SCHOOL SPECIALTY, LLC		09/14/2026	296.43
01 1190 610 003		Pencil Sharpener	57.70		
01 1190 610 003		Ticonderoga Wood-Cased Golf Pencils, No	56.64		
01 1190 610 003		Dantoy Sand and Water Multi-Tools, Assor	60.64		
01 1190 610 003		Scotch 810 Magic Invisible Tape, 0.75 in	57.70		
01 1190 610 003		School Smart Smooth 2-Pocket Folder with	24.68		
01 1190 610 003		Teacher Created Resources Adhesive Magne	7.34		
01 1190 610 003		School Smart Magnetic Tape Roll, Adhesiv	7.95		
01 1190 610 003		Hygloss Crafting Yarn, Assorted Colors,	23.78		
CG-072026	308104955150	SCHOOL SPECIALTY, LLC		09/14/2026	1,066.24
01 1100 610 003 1 301		Tru-Ray Sulphite Construction Paper, 9 x	20.86		
01 1100 610 003 1 301		School Smart Dual Temperature Mini Glue	24.15		
01 1100 610 003 1 301		Crayola Model Magic Modeling Dough Class	128.88		
01 1100 610 003 1 301		Crayola Model Magic Modeling Dough Class	42.44		
01 1100 610 003 1 301		Sharpie Fine Permanent Markers, Fine Tip	58.30		
01 1100 610 003 1 301		School Smart 2-Pocket Folder with Fasten	26.96		
01 1100 610 003 1 301		School Smart Vertical Pencil Sharpener,	24.89		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 1100 610 003 1 301			School Smart 1-Hole Handheld Pencil Shar	7.79		
01 1100 610 003 1 301			Crayola Colored Pencils, Assorted Colors	86.80		
01 1100 610 003 1 301			Crayola Marker Replacement Pack, Broad L	9.10		
01 1100 610 003 1 301			Jack Richeson Newsprint Paper, 11 x 14 l	43.61		
01 1100 610 003 1 301			Color Wheel Students Color Wheel	36.88		
01 1100 610 003 1 301			Jack Richeson Double-Pointed End Blendin	31.56		
01 1100 610 003 1 301			School Smart No 2 Pencils, Pre-Sharpened	49.26		
01 1100 610 003 1 301			Mr. Sketch Scented Markers, Chisel Tip,	137.21		
01 1100 610 003 1 301			Mr Sketch Premium Scented Stix Watercolo	65.51		
01 1100 610 003 1 301			Crayola Twistables Colored Pencils, Asso	60.80		
01 1100 610 003 1 301			Crayola Twistables Colored Pencils, Asso	59.20		
01 1100 610 003 1 301			Jack Richeson Bulk Drawing Paper, 9 x 12	59.27		
01 1100 610 003 1 301			Jack Richeson Tempera Cakes, Large Size,	42.30		
01 1100 610 003 1 301			Jack Richeson Tempera Cakes, Large Size,	39.75		
01 1100 610 003 1 301			Crayola Crayons, Assorted Colors	10.72		
AS-072026-1		308104955154	SCHOOL SPECIALTY, LLC		09/14/2026	179.58
01 6200 610 003			Pencils	15.72		
01 6200 610 003			Student white boards	59.92		
01 6200 610 003			Whiteboard cleaner	18.84		
01 6200 610 003			Markers	11.66		
01 6200 610 003			Whiteboard erasers	5.02		
01 6200 610 003			File Folders	14.68		
01 6200 610 003			2 pocket folders	49.36		
01 6200 610 003			Jumbo paperclips	2.06		
01 6200 610 003			Small paperclips	2.32		
Total	SCHOOL SPECIALTY, LLC			15,861.51		
		351	SCHRODER CONSTRUCTION		09/14/2026	2,542.00
01 2620 431 003			Elem Repairs & Maintenance	2,542.00		
Total	SCHRODER CONSTRUCTION			2,542.00		
		26-0849	SHAFFER COMMUNICATIONS		09/14/2026	139.74
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	139.74		
Total	SHAFFER COMMUNICATIONS			139.74		
		8662	SLP TOOLKIT		09/14/2026	675.00
01 2151 330 003			Sped Speech Elem Professional Developmen	675.00		
Total	SLP TOOLKIT			675.00		
		167912	Southwest Auto		09/14/2026	562.20
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE	562.20		

PO Number / Account Number		Invoice Number / Detail Description	Vendor Name / Amount	Invoice Date / Cost Center ID	Amount
		167913	Southwest Auto	09/14/2026	900.00
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 900.00		
		167947	Southwest Auto	09/14/2026	312.31
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 312.31		
		167951	Southwest Auto	09/14/2026	2,787.80
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 2,787.80		
		167966	Southwest Auto	09/14/2026	414.46
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 414.46		
		167983	Southwest Auto	09/14/2026	1,479.93
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 1,479.93		
		167988	Southwest Auto	09/14/2026	305.75
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 305.75		
		168005	Southwest Auto	09/14/2026	186.50
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 186.50		
		168010	Southwest Auto	09/14/2026	186.50
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 186.50		
		168020	Southwest Auto	09/14/2026	398.21
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 398.21		
		168029	Southwest Auto	09/14/2026	833.55
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 833.55		
		168035	Southwest Auto	09/14/2026	1,454.62
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 1,454.62		
		168068	Southwest Auto	09/14/2026	301.71
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 301.71		
		168071	Southwest Auto	09/14/2026	788.09
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 788.09		
Total	Southwest Auto		10,911.63		
JH-072026		9342-4109-8248	STARFALL EDUCATION FOUNDATION	09/14/2026	355.00
01 1100 610 003			1 year online membership- school 355.00		
Total	STARFALL EDUCATION FOUNDATION		355.00		
		00117352	STEPHENSON TRUCK & RV REPAIR	09/14/2026	1,329.59
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 1,329.59		
		29176081	STEPHENSON TRUCK & RV REPAIR	09/14/2026	585.00
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 585.00		
		RO 24610	STEPHENSON TRUCK & RV REPAIR	09/14/2026	1,840.35
01 2730 431 000			BUS & VEHICLE SERVICING & MAINTENANCE 1,840.35		
Total	STEPHENSON TRUCK & RV REPAIR		3,754.94		
		4336505	SUMMIT FIRE PROTECTION	09/14/2026	2,301.18
01 2610 431 001			HS Upkeep of Building 2,301.18		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
		4336507	SUMMIT FIRE PROTECTION		09/14/2026	257.79
01 2610 431 003			Elem Upkeep of Building	257.79		
Total	SUMMIT FIRE PROTECTION			2,558.97		
BM71526-6		51082625	SWEETWATER MUSIC		09/14/2026	2,369.66
01 1100 610 001 2 103			Roland Fantom 08	2,369.66		
Total	SWEETWATER MUSIC			2,369.66		
		10108	SYRACUSE-DUNBAR-AVOCA PUBLIC SCHOOLS		09/14/2026	200.00
01 1190 610 003			ECEP GENERAL SUPPLIES	200.00		
Total	SYRACUSE-DUNBAR-AVOCA PUBLIC SCHOOLS			200.00		
		161B0511Z	SYSCO LINCOLN		09/14/2026	1,326.38
01 1190 610 003			ECEP GENERAL SUPPLIES	1,326.38		
		761107083	SYSCO LINCOLN		09/14/2026	592.55
01 1190 610 003			ECEP GENERAL SUPPLIES	592.55		
		761118964	SYSCO LINCOLN		09/14/2026	105.23
01 1190 610 003			ECEP GENERAL SUPPLIES	105.23		
		761130847	SYSCO LINCOLN		09/14/2026	66.19
01 1190 610 003			ECEP GENERAL SUPPLIES	66.19		
		761146217	SYSCO LINCOLN		09/14/2026	150.92
01 1190 610 003			ECEP GENERAL SUPPLIES	150.92		
Total	SYSCO LINCOLN			2,241.27		
		34924	TCA OUTDOOR POWER		09/14/2026	98.05
01 2650 431 000			Vehicle Repairs & Maintenance	98.05		
Total	TCA OUTDOOR POWER			98.05		
AS-072026-3		INV/2026/04325	TEACHER DIRECT		09/14/2026	71.92
01 6200 610 003			Addition Match & Learn Dominoes	12.98		
01 6200 610 003			Subtraction Match & Learn Dominoes	12.98		
01 6200 610 003			Addition & Subtraction Bingo Board Game	14.98		
01 6200 610 003			Skill Builders! Kindergarten Math	18.98		
01 6200 610 003			SHIPPING	12.00		
DD-072026		INV/2026/04326	TEACHER DIRECT		09/14/2026	861.52
01 1100 610 003			magnetic colored expo markers pack of 8	143.88		
01 1100 610 003			Pacon magnetic white bard erasers 12 pac	25.98		
01 1100 610 003			100 ct. clear sheet protectors	50.94		
01 1100 610 003			Oxford black tri-pocket folders 20 ct.	259.92		
01 1100 610 003			25 ct. Write on letter size Poly File Ja	149.94		
01 1100 610 003			Large Binder clips (pack of 12)	38.52		
01 1100 610 003			Sports Pencil and Eraser Topper (36 pack	98.94		
01 1100 610 003			Teacher Created Resources cup-cake smell	20.94		
01 1100 610 003			Teacher Created Resources watermelon sme	20.94		
01 1100 610 003			Retro Remix Name Tags	16.14		
01 1100 610 003			Crafty and Cool Name Tags	16.44		
01 1100 610 003			White with Black Squiggles DieCut	4.98		

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
			Border			
01 1100 610 003			Black With White Pinstripes Straight Bor	4.98		
01 1100 610 003			Colorful Stripes Straight Rolled Border	8.98		
Total	TEACHER DIRECT			933.44		
6302026		INV241990	TEACHING STRATEGIES, LLC		09/14/2026	3,493.00
01 1190 610 003			The Creative Cirriculum for Pre-K	3,204.00		
01 1190 610 003			Shipping	289.00		
BE71526		INV243808	TEACHING STRATEGIES, LLC		09/14/2026	1,132.00
01 1190 610 003			Gold Online Assessment Portfolios	1,132.00		
Preschool		INV247373	TEACHING STRATEGIES, LLC		09/14/2026	1,339.00
01 1100 610 003			The Essentials Kit	1,195.00		
01 1100 610 003			Shipping	144.00		
Total	TEACHING STRATEGIES, LLC			5,964.00		
Furrow71526-8		147318	Themes & Variations		09/14/2026	200.00
01 1100 610 003 1 302			This is the curriculum that we would lik	200.00		
Total	Themes & Variations			200.00		
		INV00500144	TIMECLOCK PLUS, LLC		09/14/2026	231.00
01 2510 643 000			WEB/CLOUD BASED SOFTWARE	231.00		
Total	TIMECLOCK PLUS, LLC			231.00		
		990675069	TRANE U.S. INC.		09/14/2026	10,800.00
01 2620 431 001			HS Repairs & Maintenance	10,800.00		
		990675257	TRANE U.S. INC.		09/14/2026	4,886.21
01 2620 431 001			HS Repairs & Maintenance	4,886.21		
Total	TRANE U.S. INC.			15,686.21		
		210885543	ULINE		09/14/2026	1,651.71
01 1100 610 001			HS General Supplies	825.85		
01 1100 610 003			Elem General Supplies	825.86		
		211926859	ULINE		09/14/2026	350.71
01 2610 610 001			HS Custodian Supplies	350.71		
Total	ULINE			2,002.42		
		96805	VILLAGE OF BENNET		09/14/2026	2,982.26
01 2610 621 003			Elem Utilities	36.56		
01 2610 410 003			Elem Water & Sewer	28.50		
01 2610 410 003			Elem Water & Sewer	1,353.00		
01 2610 410 003			Elem Water & Sewer	24.00		
01 2610 410 003			Elem Water & Sewer	1,230.00		
01 2610 410 003			Elem Water & Sewer	310.20		
Total	VILLAGE OF BENNET			2,982.26		
		107003 - 082026	VILLAGE OF PALMYRA		09/14/2026	26.00
01 2610 410 001			HS Water & Sewer	26.00		
		230001 - 082026	VILLAGE OF PALMYRA		09/14/2026	29.30
01 2610 410 001			HS Water & Sewer	29.30		
		286002 - 082026	VILLAGE OF PALMYRA		09/14/2026	415.40

PO Number / Account Number		Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount
01 2610 410 001			HS Water & Sewer	415.40		
Total	VILLAGE OF PALMYRA			470.70		
		877	VINSON AC & MAINTENANCE		09/14/2026	460.00
01 2620 431 003			Elem Repairs & Maintenance	460.00		
Total	VINSON AC & MAINTENANCE			460.00		
		38015238	VOICE NEWS		09/14/2026	10.48
01 2310 540 000			BOE Advertising	10.48		
		38015240	VOICE NEWS		09/14/2026	163.18
01 2310 540 000			BOE Advertising	163.18		
		38015241	VOICE NEWS		09/14/2026	39.93
01 2310 540 000			BOE Advertising	39.93		
Total	VOICE NEWS			213.59		
		092026 - MENARDS	Walter, Linde		09/14/2026	63.78
01 1190 610 003			ECEP GENERAL SUPPLIES	15.98		
01 1190 610 003			ECEP GENERAL SUPPLIES	8.99		
01 1190 610 003			ECEP GENERAL SUPPLIES	9.97		
01 2220 610 001			HS Library Supplies	9.97		
01 2220 610 001			HS Library Supplies	18.87		
Total	Walter, Linde			63.78		
		INV-50359	WHITEHEAD OIL CO		09/14/2026	456.00
01 2710 626 000			Bus Gas and Oil	456.00		
		INV-50463	WHITEHEAD OIL CO		09/14/2026	3,949.21
01 2710 626 000			Bus Gas and Oil	3,949.21		
Total	WHITEHEAD OIL CO			4,405.21		
		08172026-091969071	WINDSTREAM		09/14/2026	411.80
01 2510 382 001			HS Telephone	411.80		
Total	WINDSTREAM			411.80		
		514260	WOODRIVER ENERGY LLC		09/14/2026	1,688.65
01 2610 621 001			HS Utilities	247.97		
01 2610 621 001			HS Utilities	992.24		
01 2610 621 003			Elem Utilities	448.44		
		528660	WOODRIVER ENERGY LLC		09/14/2026	1,645.57
01 2610 621 001			HS Utilities	235.65		
01 2610 621 001			HS Utilities	944.25		
01 2610 621 003			Elem Utilities	465.67		
Total	WOODRIVER ENERGY LLC			3,334.22		
		1649	WSC CAREER SERVICES		09/14/2026	65.00
01 2320 330 000			Superintendent Professional Development	65.00		
Total	WSC CAREER SERVICES			65.00		
Fund Number				472,623.74		
Checking Account ID				472,623.74		

Board Report - Detail

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Amount	Invoice Date / Cost Center ID	Amount

September Bills	$ 472,623.74
August Payroll	$ 657,260.72
	$ 1,129,884.46

Function

		01	Total
1100	REGULAR INSTRUCTIONAL	82,919.68	82,919.68
1160	PROVERTY PROGRAMS	0.00	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	14,990.46	14,990.46
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	2,763.64	2,763.64
1291	SPECIAL EDUCATION AGES 3-5	326.37	326.37
1295	Unified Sports	0.00	0.00
1300	SUMMER SCHOOL	312.25	312.25
2120	GUIDANCE SERVICES	9,289.59	9,289.59
2130	HEALTH SERVICES	1,822.66	1,822.66
2131	SPED NURSING SERVICES	7,100.94	7,100.94
2141	SPED PSYCHOLOGY SERVICES	2,066.82	2,066.82
2151	SPED SPEECH PATHOLOGY AND AUDIOLOGY SERV	991.86	991.86
2152	SPED SPEECH AGE 3-5	0.00	0.00
2153	SPED SPEECH AGE 0-2	0.00	0.00
2161	SPED OCCUPATIONAL THERAPY SERVICES	278.92	278.92
2162	OCCUPATIONAL THERAPY AGE 3-5	0.00	0.00
2171	PHYSCIAL THERAPY SCHOOL AGE	438.63	438.63
2172	PHYSICAL THERAPY AGE 3-5	0.00	0.00
2173	PHYSICAL THERAPY AGE 0-2	0.00	0.00
2211	SCHOOL IMPROVEMENT	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	7,848.02	7,848.02
2224	EDUCATIONAL TELEVISION SERVICES	321.20	321.20
2230	INSTRUCTION-RELATED TECHNOLOGY	558.35	558.35
2310	BOARD OF EDUCATION	33,905.49	33,905.49
2320	EXECUTIVE ADMINISTRATION	392.68	392.68
2330	DISTRICT LEGAL SERVICES	3,355.60	3,355.60
2410	OFFICE OF THE PRINCIPAL	7,432.39	7,432.39
2510	GENERAL ADMIN-BUSINESS SERVICE	1,326.15	1,326.15
2560	Public Info Services	0.00	0.00
2610	MAINTENANCE	168,067.17	168,067.17
2620	MAINTENANCE	47,681.34	47,681.34
2630	Care & Upkeep of Grounds	415.00	415.00
2650	VEHICLE OPERATION AND MAINTENANCE	10,201.05	10,201.05
2660	SECURITY/SAFETY	101.12	101.12
2710	BUS DRIVER REGULAR EDUCATION	36,129.50	36,129.50
2712	BUS DRIVER SPED	0.00	0.00
2713	PreK Bus Driver	0.00	0.00
2720	Transportation Director	0.00	0.00
2730	BUS & VEHICLE SERVICING & MAINTENANCE	17,768.86	17,768.86
2900	OTHER STUDENT SUPPORT SERVICES	9,450.00	9,450.00
3535	HAL - HIGH ABILITY LEARNERS	154.37	154.37
3551	CAREER EDUCATION	0.00	0.00
6200	TITLE 1 IMPROVING PROGRAMS FEDERAL SERVI	1,351.13	1,351.13
6406	IDEA PRESCHOOL	0.00	0.00
6408	IDEA ENROLLMENT/POVERTY	0.00	0.00

Function

		01	Total
6412	IDEA PART B PORPORTIONATE SHARE	0.00	0.00
8000	TRANSFERS (OUTGOING)	2,862.50	2,862.50
Grand Total:		472,623.74	472,623.74

Regular; Beginning Month 08/2026; Processing Month 08/2026

Fund: 01 GENERAL FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
01 101		CASH IN BANK	4,451,409.36	672,801.59	1,383,355.26	3,740,855.69
01 900		Cash County Treasurer	510,371.65	0.00	0.00	510,371.65
Total:	Current Assets		4,961,781.01	672,801.59	1,383,355.26	4,251,227.34
Current Liabilities						
01 450		PAYROLL DEDUCTION PAYABLE	628.55	1,131.39	1,131.39	628.55
01 451		FICA PAYABLE	(1,715.50)	71,381.24	71,381.24	(1,715.50)
01 452		FIT PAYABLE	(132.77)	35,792.45	35,792.45	(132.77)
01 453		INSURANCE PAYABLE	14,833.49	134,016.75	134,929.38	15,746.12
01 454		RETIREMENT PAYABLE	(10,959.00)	66,856.15	66,844.33	(10,970.82)
01 455		SIT PAYABLE	0.00	14,911.43	14,911.43	0.00
Total:	Current Liabilities		2,654.77	324,089.41	324,990.22	3,555.58
Fund Balance						
01 704		Fund Balance - Regular Unspent	4,959,126.24	1,395,082.58	683,628.10	4,247,671.76
Total:	Fund Balance		4,959,126.24	1,395,082.58	683,628.10	4,247,671.76
Revenue						
01 1100		LOCAL PROPERTY TAXES	3,091,013.02	5,513.54	550,820.50	3,636,319.98
01 1115		CARLINE TAX	1,097.96	0.00	0.00	1,097.96
01 1120		In-Lieu 1957 Levy Tax	94.95	0.00	0.00	94.95
01 1125		MOTOR VEHICLE TAXES	457,472.46	0.00	38,166.55	495,639.01
01 1140		Interest Levied Tax	10,248.50	0.00	533.72	10,782.22
01 1312		SUMMER SCHOOL TUITION	6,140.00	0.00	0.00	6,140.00
01 1315		TUITION FROM DISTRICTS - SENCAP	5,201.91	0.00	0.00	5,201.91
01 1370		PRESCHOOL TUITION & FEES	38,070.00	0.00	22,875.00	60,945.00
01 1510		INTEREST ON INVESTMENTS	19,947.93	0.00	7,772.45	27,720.38
01 1800		REC PROGRAM - COMMUNITY SERVICES	32,340.24	0.00	840.39	33,180.63
01 1911		LOCAL LICENSE FEES	300.00	0.00	0.00	300.00
01 1990		OTHER LOCAL RECEIPTS	30.00	0.00	0.00	30.00
01 2110		COUNTY FINES & LICENSE FEES	44,868.88	0.00	16,060.36	60,929.24
01 2130		OTHER COUNTY RECEIPTS	632.61	0.00	0.00	632.61
01 2210		ESU RECEIPTS	4,868.43	0.00	0.00	4,868.43
01 3110		STATE AID	3,076,655.61	0.00	0.00	3,076,655.61
01 3120		SPED SCHOOL AGE	1,001,238.00	0.00	0.00	1,001,238.00
01 3125		SPED TRANSPORTATION	45,904.00	0.00	0.00	45,904.00
01 3130		HOMESTEAD EXEMPTION	129,134.93	82.80	26,604.09	155,656.22
01 3131		PROPERTY TAX CREDIT	2,085,088.44	12,010.81	0.00	2,073,077.63
01 3180		PRO-RATE MOTOR VEHICLE	13,062.46	0.00	0.00	13,062.46
01 3400		STATE APPORTIONMENT	171,296.17	0.00	0.00	171,296.17
01 3535		PAYMENTS FOR HIGH ABILITY LEARNERS	7,124.00	0.00	0.00	7,124.00
01 3599		OTHER STATE PROGRAMS	14,328.44	0.00	0.00	14,328.44
01 4105		UNIVERSAL SERVICES FUND ERATE	58,885.14	0.00	0.00	58,885.14
01 4505		TITLE 1 PART A - CARRY OVER	49,750.00	0.00	0.00	49,750.00
01 4509		Title II, Part A ESSA Princ & Teach	10,048.50	0.00	0.00	10,048.50
01 4516		IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	5,247.00	0.00	0.00	5,247.00
01 4518		IDEA ENROLLMENT/POVERTY	150,790.00	0.00	0.00	150,790.00
01 4521		IDEA PART B PROPORTIONATE	4,017.00	0.00	0.00	4,017.00
01 4525		CARL PERKINS - FED VOCATIONAL&APPLIED TECH	988.38	0.00	0.00	988.38
01 4530		OTHER FEDERAL RECEIPTS	1,971.36	0.00	0.00	1,971.36
01 4708		MEDICAID REIMBURSEMENT SPED	23,190.56	0.00	3,813.71	27,004.27
01 4969		TITLE IV, PART A	10,000.00	0.00	0.00	10,000.00
01 5690		OTHER NON-REVENUE RECEIPTS	1,413.25	0.00	501.00	1,914.25

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 9000	NON-PROGRAMMED RECEIPTS	2.00	0.00	0.00	2.00
Total: Revenue		10,572,462.13	17,607.15	667,987.77	11,222,842.75
Expenditure					
01 1100 111 001	HS Teacher Salary	1,281,485.27	116,779.83	0.00	1,398,265.10
01 1100 111 002	MS TEACHER SALARIES	238,273.31	17,649.34	0.00	255,922.65
01 1100 111 003	Elem Teacher Salary	1,219,425.44	111,155.18	113.85	1,330,466.77
01 1100 112 001	HS Para	26,418.24	154.98	0.00	26,573.22
01 1100 112 003	Elem Para	41,043.98	419.78	0.00	41,463.76
01 1100 113 001	HS Sub Teacher Salary	70,658.00	0.00	0.00	70,658.00
01 1100 113 003	Elem Sub Teacher Salary	78,163.00	0.00	0.00	78,163.00
01 1100 120 001	HS COMMUNITY COACH/ACTIVITY SPONSOR	8,647.00	0.00	0.00	8,647.00
01 1100 120 002	MS COMMUNITY COACH/ACTIVITY SPONSOR	2,242.00	0.00	0.00	2,242.00
01 1100 130 003	Overtime - Classified	112.87	0.00	0.00	112.87
01 1100 150 001	Non-instructional	4,875.76	249.24	0.00	5,125.00
01 1100 151 001	HS Coach/Gate/Sponsor - Teacher/Prof. Staff	107,006.70	8,707.91	0.00	115,714.61
01 1100 151 002	MS Coach/Gate/Sponsor - Teacher/Prof. Staff	27,711.73	2,315.40	0.00	30,027.13
01 1100 151 003	ELEM Coach/Gate/Sponsor - Teacher/Prof. Staff	4,928.10	357.16	0.00	5,285.26
01 1100 152 001	HS PARA COACH/ACTIVITY SPONSOR	10,062.00	0.00	0.00	10,062.00
01 1100 152 002	PARA COACH/ACTIVITY SPONSOR	2,562.00	0.00	0.00	2,562.00
01 1100 153 001	HS Coach/Gate/Sponsor - Substitute Teacher	6,165.00	0.00	0.00	6,165.00
01 1100 210 001	HS CLERICAL/PARA INSURANCE	11.42	0.88	0.00	12.30
01 1100 211 001	HS Teacher, BCBS, Life, Vision, Dental	398,748.17	36,689.88	0.00	435,438.05
01 1100 211 002	MS TEACHER BCBS, LIFE, VISION, DENTAL INSRU	85,342.41	6,611.39	0.00	91,953.80
01 1100 211 003	Elem Teacher BCBS, Life, Vision, Dental	424,656.33	39,544.08	54.06	464,146.35
01 1100 212 001	HS PARA INSURNCE	7.72	4.10	0.00	11.82
01 1100 212 003	Elem PARA INSURNCE	2,146.25	271.63	0.00	2,417.88
01 1100 213 001	HS SUBSTITUTE MEDICAL INS	1,178.33	0.00	0.00	1,178.33
01 1100 213 003	ELEM SUBSTITUTE MEDICAL INS	3,281.99	0.00	0.00	3,281.99
01 1100 220 001	HS Clerical FICA	1,035.42	19.16	0.00	1,054.58
01 1100 220 002	JH Community Coach FICA	171.50	0.00	0.00	171.50
01 1100 220 003	Elem Clerical FICA	8.65	0.00	0.00	8.65
01 1100 221 001	HS Teacher FICA	105,592.54	9,691.10	141.39	115,142.25
01 1100 221 002	MS TEACHER/PROFESSIONAL FICA	20,347.90	1,532.70	6.41	21,874.19
01 1100 221 003	Elem Teacher FICA/MEDICARE	92,738.10	8,599.16	152.01	101,185.25
01 1100 222 001	HS PARA FICA	2,790.78	11.86	0.00	2,802.64
01 1100 222 002	PARA FICA	195.98	0.00	0.00	195.98
01 1100 222 003	Elem Para FICA	3,066.73	32.10	0.00	3,098.83
01 1100 223 001	HS Substitute Teacher FICA	5,873.73	0.00	0.00	5,873.73
01 1100 223 003	Elem Substitute Teacher FICA	5,910.39	0.00	0.00	5,910.39
01 1100 230 001	HS CLERICAL/PARA RETIREMENT	201.44	18.26	0.00	219.70
01 1100 230 003	ELEM CLERICAL/PARA RETIREMENT	8.31	0.00	0.00	8.31
01 1100 231 001	HS Teacher Retirement	101,987.98	9,190.24	0.00	111,178.22
01 1100 231 002	HS Teacher Retirement	18,868.21	1,464.45	0.00	20,332.66
01 1100 231 003	Elem Teacher Retirement	89,838.71	8,154.50	8.34	97,984.87
01 1100 232 001	HS Para RETIREMENT	2,318.37	11.35	0.00	2,329.72
01 1100 232 002	Para RETIREMENT	188.31	0.00	0.00	188.31
01 1100 232 003	Elem PARAEDUCATOR RETIREMENT	2,667.19	30.74	0.00	2,697.93
01 1100 233 001	HS SUBSTITUTE TEACHER	2,576.64	0.00	0.00	2,576.64

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
	RETIREMENT				
01 1100 233 003	Elem SUBSTITUTE TEACHER RETIREMENT	3,077.77	0.00	0.00	3,077.77
01 1100 237 001	HS Increase Retirement Contributions	9,721.51	0.00	0.00	9,721.51
01 1100 237 002	Increase Retirement Contributions	1,747.22	0.00	0.00	1,747.22
01 1100 237 003	ELEM Increase Retirement Contributions	8,671.55	0.00	0.00	8,671.55
01 1100 281 001	HS Teacher CASH-IN-LIEU MED Ins	8,250.00	750.00	0.00	9,000.00
01 1100 281 002	MS Teacher CIL	1,000.00	0.00	0.00	1,000.00
01 1100 281 003	Elem Teacher CASH-IN-LIEU MED INSURANCE	5,500.00	500.00	0.00	6,000.00
01 1100 320 001	HS Services/Assessments	10,398.50	0.00	0.00	10,398.50
01 1100 320 003	ELEM PROFESSIONAL EDUCATIONAL SERVICES	1,525.00	0.00	0.00	1,525.00
01 1100 330 001	HS Professional Development	(492.09)	0.00	41.00	(533.09)
01 1100 330 002	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	180.00	0.00	0.00	180.00
01 1100 330 003	Elem Professional Development	2,134.82	240.00	0.00	2,374.82
01 1100 333 001	HS Mileage	959.19	0.00	0.00	959.19
01 1100 333 003	Elem Mileage	434.70	0.00	0.00	434.70
01 1100 440 001	HS Copier Lease	17,587.85	797.50	0.00	18,385.35
01 1100 440 003	Elem Copier Lease	16,836.64	747.50	0.00	17,584.14
01 1100 520 001	STUDENT INSURANCE	925.00	0.00	0.00	925.00
01 1100 580 001	HS Teacher Travel Expenses	305.90	62.16	0.00	368.06
01 1100 580 003	TRAVEL EXPENSES	305.90	0.00	0.00	305.90
01 1100 610 001	HS General Supplies	42,729.98	699.12	0.00	43,429.10
01 1100 610 001 2 101	HS ART SUPPLIES	3,850.51	0.00	0.00	3,850.51
01 1100 610 001 2 102	HS INSTRUMENTAL SUPPLIES	15,600.12	18.86	0.00	15,618.98
01 1100 610 001 2 103	HS VOCAL SUPPLIES	1,683.26	29.50	0.00	1,712.76
01 1100 610 002	MS GENERAL SUPPLIES	355.32	0.00	0.00	355.32
01 1100 610 002 2 101	MS ART SUPPLIES	57.84	0.00	0.00	57.84
01 1100 610 003	Elem General Supplies	19,800.32	345.97	17.00	20,129.29
01 1100 610 003 1 301	ELEM ART SUPPLIES	1,065.10	0.00	0.00	1,065.10
01 1100 610 003 1 302	ELEM MUSIC SUPPLIES	969.40	0.00	0.00	969.40
01 1100 640 001	HS Textbooks	18,393.74	35,000.00	0.00	53,393.74
01 1100 640 002	BOOKS AND PERIODICALS	658.20	30,000.00	0.00	30,658.20
01 1100 640 003	Elem Textbooks	160,282.44	35,000.00	0.00	195,282.44
01 1100 643 000	WEB/CLOUD BASED SOFTWARE	11,965.30	3,470.00	0.00	15,435.30
01 1100 643 001	WEB/CLOUD BASED SOFTWARE	4,975.75	0.00	0.00	4,975.75
01 1100 643 003	WEB/CLOUD BASED SOFTWARE	4,530.75	0.00	0.00	4,530.75
01 1100 650 001	HS Technology Supplies	1,507.92	76.90	0.00	1,584.82
01 1100 650 002	TECHNOLOGY SUPPLIES	349.44	0.00	0.00	349.44
01 1100 650 003	Elem Technology Supplies	2,954.93	4,531.64	0.00	7,486.57
01 1100 733 003	Elem Furniture and Fixtures	0.00	3,543.36	0.00	3,543.36
01 1100 734 001	HS Computer Hardware	1,987.88	0.00	0.00	1,987.88
01 1100 734 003	Elem Computer Hardware	952.05	0.00	0.00	952.05
01 1100 810 001	HS DUES AND FEES	608.00	0.00	0.00	608.00
01 1160 111 001	SALARIES OF TEACHERS/PROFESSIONAL STAFF	16,352.60	1,486.60	0.00	17,839.20
01 1160 111 003	Poverty Grant Teacher/Prof. Salaries	12,890.86	1,206.96	0.00	14,097.82
01 1160 112 001	Para/Nurse Salary	21,593.19	225.22	0.00	21,818.41
01 1160 112 003	Poverty Grant Para/Nurse Salary	46,568.63	1,006.27	0.00	47,574.90
01 1160 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	5,382.58	488.69	0.00	5,871.27
01 1160 211 003	Poverty Grant Teacher/Prof Insurance	5,302.82	487.02	0.00	5,789.84
01 1160 221 001	TEACHER/PROFESSIONAL FICA	1,233.35	114.13	1.62	1,345.86

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 1160 221 003	Poverty Grant Teacher/Prof FICA	975.93	92.64	0.87	1,067.70
01 1160 222 001	Poverty Nurse FICA	1,651.88	17.23	0.00	1,669.11
01 1160 222 003	Elem PARA FICA	3,562.51	76.98	0.00	3,639.49
01 1160 231 001	TEACHER RETIREMENT	1,197.24	108.49	0.00	1,305.73
01 1160 231 003	Poverty Grant Teacher/Prof. Retirement	910.89	81.41	0.00	992.30
01 1160 232 001	Nurse Retirement	1,586.89	16.49	0.00	1,603.38
01 1160 232 003	Poverty Elem PARAEDUCATOR RETIREMENT	2,521.14	60.59	0.00	2,581.73
01 1160 237 001	Increase Retirement Contributions	260.74	0.00	0.00	260.74
01 1160 237 003	Increase Retirement Contributions	328.35	0.00	0.00	328.35
01 1190 110 003	SALARY PARA/DRIVER	0.00	0.00	0.00	0.00
01 1190 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	42,525.73	5,913.00	298.96	48,139.77
01 1190 112 003	PARAEDUCATORS SALARY	68,669.79	112.62	0.00	68,782.41
01 1190 113 003	ECEP SALARIES OF SUBSTITUTE TEACHERS	716.90	0.00	0.00	716.90
01 1190 130 003	OVERTIME FOR NON-INSTRUCTIONAL	45.65	0.00	0.00	45.65
01 1190 211 003	ECEP TEACHER BCBS, LIFE, VISION, DENTAL INSRU	14,548.25	1,875.69	100.93	16,323.01
01 1190 212 003	PreK Para Insurance	2,995.22	679.09	0.00	3,674.31
01 1190 220 003	ECEP NON-INSTRUCTIONAL FICA	3.51	0.00	0.00	3.51
01 1190 221 003	ECEP TEACHER/PROFESSIONAL FICA	3,377.08	454.04	25.09	3,806.03
01 1190 222 003	ECEP PARA FICA	5,161.39	8.61	0.00	5,170.00
01 1190 223 003	ECEP SUBSTITUTE TEACHER FICA	54.84	0.00	0.00	54.84
01 1190 230 003	ECEP NON-INSTRUCTIONAL RETIREMENT	3.36	0.00	0.00	3.36
01 1190 231 003	ECEP TEACHER RETIREMENT	3,124.38	432.98	21.89	3,535.47
01 1190 232 003	ECEP PARAEDUCATOR RETIREMENT	4,483.65	8.25	0.00	4,491.90
01 1190 233 003	ECEP SUBSTITUTE TEACHER RETIREMENT	52.68	0.00	0.00	52.68
01 1190 237 003	ECEP Increase Retirement Contributions	725.82	0.00	0.00	725.82
01 1190 281 003	ECEP CASH-IN-LIEU MEDICAL INSURANCE	1,750.00	0.00	0.00	1,750.00
01 1190 340 003	ECEP OTHER PROFESSIONAL SERVICES	160.68	0.00	0.00	160.68
01 1190 410 003	UTILITIES	0.00	0.00	0.00	0.00
01 1190 610 003	ECEP GENERAL SUPPLIES	27,800.07	948.98	8.00	28,741.05
01 1190 890 003	MISC. EXPENSES	1,300.00	0.00	0.00	1,300.00
01 1200 110 000	SPED Classified	13,712.64	1,228.16	0.00	14,940.80
01 1200 111 000	Director of SS Salary	74,525.74	7,046.67	0.00	81,572.41
01 1200 111 001	Sped HS Teacher Salary	246,046.15	23,800.96	154.92	269,692.19
01 1200 111 002	MS SPED TEACHER SALARY	21,215.12	1,958.94	0.00	23,174.06
01 1200 111 003	Sped Elem Teacher Salary	135,453.14	12,952.26	642.52	147,762.88
01 1200 112 001	HS SPED PARAEDUCATORS SALARY	31,492.05	0.00	0.00	31,492.05
01 1200 112 002	PARAEDUCATORS SALARY	68,459.47	0.00	0.00	68,459.47
01 1200 112 003	Sped Elem Para Salary	68,254.21	40.82	0.00	68,295.03
01 1200 113 001	Sped HS Substitute Teacher Salary	1,980.00	0.00	0.00	1,980.00
01 1200 113 003	Sped Elem Substitute Teacher Salary	15,521.50	0.00	0.00	15,521.50
01 1200 130 001	Overtime - Sped Para	308.04	0.00	0.00	308.04
01 1200 130 002	Para OT	517.99	0.00	0.00	517.99
01 1200 130 003	Overtime - Sped Para	117.06	0.00	0.00	117.06
01 1200 210 000	SPED Clerical Insurance	56.34	4.31	0.00	60.65
01 1200 210 001	HS SPED CLERICAL INSURANCE	46.71	0.00	0.00	46.71
01 1200 210 003	SPED Elem Clerical Insurance	0.34	0.00	0.00	0.34

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 1200 211 000	Dir. SS BCBS, LIFE, VISION, DENTAL INSRU	7,156.38	647.55	0.00	7,803.93
01 1200 211 001	Sped HS Teacher Insurance	97,631.15	9,002.58	64.79	106,568.94
01 1200 211 002	MS SPED TEACHER BCBS, LIFE, VISION, DENTAL INSRU	8,112.74	744.04	0.00	8,856.78
01 1200 211 003	Sped Elem Teacher Insurance	27,461.40	2,824.53	336.39	29,949.54
01 1200 212 001	SPED PARA INSURANCE	778.91	699.09	0.00	1,478.00
01 1200 212 003	Elem Sped Para INSURNCE	3,216.59	407.46	0.00	3,624.05
01 1200 213 001	SUBSTITUTE MEDICAL INS	84.33	0.00	0.00	84.33
01 1200 213 003	SPED SUB MEDICAL INS	389.66	0.00	0.00	389.66
01 1200 220 000	SPED Clerical FICA	1,052.64	94.24	0.05	1,146.83
01 1200 220 001	HS Sped Clerical FICA	21.45	0.00	0.00	21.45
01 1200 220 002	MS SPED NON-INSTRUCTIONAL FICA	39.64	0.00	0.00	39.64
01 1200 220 003	Sped Elem Clerical FICA	8.93	0.00	0.00	8.93
01 1200 221 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	5,718.68	540.96	0.00	6,259.64
01 1200 221 001	Sped HS Teacher FICA	18,311.82	1,827.52	60.04	20,079.30
01 1200 221 002	MS SPED TEACHER/PROFESSIONAL FICA	1,607.95	150.38	1.35	1,756.98
01 1200 221 003	Sped Elem Teacher FICA	10,651.00	1,034.59	64.80	11,620.79
01 1200 222 001	Sped HS Para FICA	2,373.64	0.00	0.00	2,373.64
01 1200 222 002	JH SPED Para FICA	5,237.14	0.00	0.00	5,237.14
01 1200 222 003	Sped Elem Para FICA	5,117.19	3.12	0.00	5,120.31
01 1200 223 001	Sped HS Sub Teacher FICA	148.78	0.00	0.00	148.78
01 1200 223 003	Sped Elem Sub Teacher FICA	1,169.59	0.00	0.00	1,169.59
01 1200 230 000	SPED Clerical Retirement	1,007.50	89.93	0.00	1,097.43
01 1200 230 001	Sped HS Clerical Retirement	22.60	0.00	0.00	22.60
01 1200 230 002	JH SPED Para Retirement	38.07	0.00	0.00	38.07
01 1200 230 003	Sped Elem Clerical Retirement	8.60	0.00	0.00	8.60
01 1200 231 000	TEACHER RETIREMENT	5,475.64	515.99	0.00	5,991.63
01 1200 231 001	Sped HS Teacher Retirement	18,077.71	1,742.84	11.35	19,809.20
01 1200 231 002	MS SPED RETIREMENT	1,558.71	143.44	0.00	1,702.15
01 1200 231 003	Sped Elem Teacher Retirement	9,952.11	948.43	47.05	10,853.49
01 1200 232 001	Sped HS Para Retirement	2,012.38	0.00	0.00	2,012.38
01 1200 232 002	JH SPED Para Retirement	5,031.78	0.00	0.00	5,031.78
01 1200 232 003	Sped Para Elem Retirement	4,214.62	2.99	0.00	4,217.61
01 1200 233 001	HS SPED SUB TEACHER RETIREMENT	86.00	0.00	0.00	86.00
01 1200 233 003	ELEM SPED SUB TEACHER RETIREMENT	215.26	0.00	0.00	215.26
01 1200 237 000	Increase Retirement Contributions	584.80	0.00	0.00	584.80
01 1200 237 001	SPED HSIncrease Retirement Contributions	1,843.85	0.00	0.00	1,843.85
01 1200 237 002	JH SPED Para Increase Retirement	643.84	0.00	0.00	643.84
01 1200 237 003	SPED ELIncrease Retirement Contributions	1,338.60	0.00	0.00	1,338.60
01 1200 281 003	ELEM SPED CASH-IN-LIEU MEDICAL INSURANCE	5,500.00	500.00	0.00	6,000.00
01 1200 330 001	Sped HS Professional Development	985.00	0.00	0.00	985.00
01 1200 330 003	Sped Elem Professional Development	180.00	0.00	0.00	180.00
01 1200 591 000	SPED DIRECTOR FOR DIST	2,982.00	0.00	0.00	2,982.00
01 1200 591 001	HS SPED DIRECTOR	1,125.00	0.00	0.00	1,125.00
01 1200 591 003	ELEM SPED DIRECTOR	1,125.00	0.00	0.00	1,125.00
01 1200 610 001	Sped HS Supplies	1,958.11	21.73	0.00	1,979.84
01 1200 610 001 0 104	ASPIRE SUPPLIES	704.04	0.00	0.00	704.04
01 1200 610 002	MS SPED GENERAL SUPPLIES	188.77	0.00	0.00	188.77

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 1200 610 003	Sped Elem Supplies	1,483.50	8.10	0.00	1,491.60
01 1200 640 003	Sped Elem Textbooks	497.63	0.00	0.00	497.63
01 1200 650 001	TECHNOLOGY SUPPLIES	461.50	0.00	0.00	461.50
01 1200 650 003	TECHNOLOGY SUPPLIES	0.00	4,454.73	0.00	4,454.73
01 1200 733 001	Sped HS Furniture and Equipment	2,313.76	0.00	0.00	2,313.76
01 1200 810 000	DUES AND FEES	500.00	0.00	0.00	500.00
01 1291 111 003	SPED PRESCHOOL TEACHER SALARY	34,857.02	3,325.94	0.00	38,182.96
01 1291 112 003	SPED PreK Para	38,605.95	163.27	0.00	38,769.22
01 1291 211 003	SPED Prek BCBS, LIFE, VISION, DENTAL INSRU	15,329.55	1,335.42	0.00	16,664.97
01 1291 212 003	PARA INSURANCE	2,303.88	0.00	0.00	2,303.88
01 1291 221 003	TEACHER/PROFESSIONAL FICA	2,636.71	255.33	2.42	2,889.62
01 1291 222 003	PreK SPED Para FICA	2,861.51	12.50	0.00	2,874.01
01 1291 231 003	Prek SPED Retirement	2,560.49	243.54	0.00	2,804.03
01 1291 232 003	PreK SPED Para Retirement	2,442.97	11.95	0.00	2,454.92
01 1291 237 003	PreK SPED Teacher Increase Retirement Contributions	453.18	0.00	0.00	453.18
01 1291 610 003	SPED PRESCHOOL GENERAL SUPPLIES	12.34	0.00	0.00	12.34
01 1295 151 001	Unified Sports Coach	2,709.11	218.89	0.00	2,928.00
01 1295 211 001	Unified Insurance	1,024.89	84.25	0.00	1,109.14
01 1295 221 001	Unified FICA	204.21	16.77	0.14	220.84
01 1295 231 001	Unified Retirement	199.18	16.03	0.00	215.21
01 1295 237 001	Unified Increase Retirement Contributions	18.19	0.00	0.00	18.19
01 1300 111 001	SALARIES OF TEACHERS/PROFESSIONAL STAFF	1,750.32	0.00	0.00	1,750.32
01 1300 111 003	Summer School Teacher Salaries	11,007.36	0.00	0.00	11,007.36
01 1300 211 001	Summer School Teacher BCBS, Life, Vision, Dental	691.12	0.00	0.00	691.12
01 1300 211 003	Summer School Teacher Insurance	3,338.56	0.00	0.00	3,338.56
01 1300 221 001	Summer School Teacher FICA	132.64	0.00	0.00	132.64
01 1300 221 003	Summer School Teacher FICA	835.25	0.00	0.00	835.25
01 1300 231 001	Summer School Teacher Retire.	128.27	0.00	0.00	128.27
01 1300 231 003	Summer School Teacher Retirement	805.74	0.00	0.00	805.74
01 1300 237 001	Summer School Increase Retirement Contributions	4.10	0.00	0.00	4.10
01 1300 610 001	GENERAL SUPPLIES	230.66	0.00	0.00	230.66
01 1300 610 003	Summer School Supplies	1,496.89	0.00	0.00	1,496.89
01 1300 890 003	MISC. EXPENSES	75.00	0.00	0.00	75.00
01 2120 111 001	Counselor HS Salary	65,410.40	5,946.40	0.00	71,356.80
01 2120 111 003	Counselor Elem Salary	48,918.32	4,447.20	0.00	53,365.52
01 2120 211 001	Counselor HS Insurance	21,529.72	1,954.71	0.00	23,484.43
01 2120 211 003	Counselor Elem Insurance	21,211.57	1,948.11	0.00	23,159.68
01 2120 221 001	Counselor HS FICA	4,932.92	456.48	6.58	5,382.82
01 2120 221 003	Counselor Elem FICA	3,701.32	341.39	3.52	4,039.19
01 2120 231 001	Counselor HS Retirement	4,788.95	433.89	0.00	5,222.84
01 2120 231 003	Counselor Elem Retirement	3,594.13	325.65	0.00	3,919.78
01 2120 237 001	COUNSELOR Inc Retirement Contributions	432.60	0.00	0.00	432.60
01 2120 237 003	COUNSELOR INC RETIREMENT CONT	324.70	0.00	0.00	324.70
01 2120 320 001	Counselor Contracted Service	770.00	0.00	0.00	770.00
01 2120 330 001	Counselor Professional Development	315.00	0.00	0.00	315.00
01 2120 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	465.00	1,000.00	0.00	1,465.00

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 2120 333 001	Counselor HS Mileage	0.00	0.00	0.00	0.00
01 2120 580 003	Counselor Travel Expenses	258.00	0.00	0.00	258.00
01 2120 610 001	Counselor HS Supplies	13,872.31	0.00	0.00	13,872.31
01 2120 610 003	Counselor Elem Supplies	3,816.29	0.00	0.00	3,816.29
01 2120 810 001	DUES AND FEES	450.00	0.00	0.00	450.00
01 2120 810 003	ELEM COUNSELOR DUES AND FEES	234.00	0.00	0.00	234.00
01 2120 890 001	Counselor HS Misc. Expenses	419.84	0.00	0.00	419.84
01 2130 330 000	HEALTH SERVICES PROFESSIONAL DEVELOPMENT	200.00	0.00	0.00	200.00
01 2130 580 000	NURSE TRAVEL EXPENSES	174.80	0.00	0.00	174.80
01 2130 610 000	GENERAL SUPPLIES	968.60	0.00	0.00	968.60
01 2130 610 001	GENERAL SUPPLIES	3,447.84	0.00	0.00	3,447.84
01 2130 610 003	GENERAL SUPPLIES	2,112.75	0.00	0.00	2,112.75
01 2130 810 000	NURSE DUES AND FEES	250.00	15.00	0.00	265.00
01 2131 112 003	Sped Nursing Services	10,068.61	216.93	0.00	10,285.54
01 2131 222 003	PARA FICA	770.24	16.58	0.00	786.82
01 2131 232 003	SPED Nursing Retirement	317.37	3.29	0.00	320.66
01 2131 237 003	SPED Nurse Increase Retirement Contributions	30.55	0.00	0.00	30.55
01 2131 320 002	MS SPED CONTRACED NURSING SERVICES	72,347.36	0.00	0.00	72,347.36
01 2141 111 003	SPED ELEM PSYCHOLOGY SALARY	76,503.13	6,954.87	0.00	83,458.00
01 2141 211 003	SPED ELEM PSYCH INSURANCE	27,007.75	2,453.33	0.00	29,461.08
01 2141 221 003	SPED ELEM PSYCH FICA	5,464.18	533.90	36.28	5,961.80
01 2141 231 003	SPED ELEM PSYCHOLOGY RETIREMENT	5,620.89	509.27	0.00	6,130.16
01 2141 237 003	SPED PSYCH INC RETIREMENT CONTRIBUTIONS	507.69	0.00	0.00	507.69
01 2141 330 003	SPED ELEM PSYCHOLOGY PROFESSIONAL DEVEL.	719.00	0.00	0.00	719.00
01 2141 580 003	SPED PSYCHOLOGY TRAVEL EXPENSES	379.13	0.00	0.00	379.13
01 2141 591 003	ESU PSYCHOLOGY SERVICES	2,214.15	0.00	0.00	2,214.15
01 2141 610 003	SPED PSYCHOLOGY SUPPLIES	3,951.55	0.00	0.00	3,951.55
01 2141 810 003	SPED PSYCHOLOGY DUES AND FEES	430.00	0.00	0.00	430.00
01 2151 111 001	Sped Speech HS Salary	27,516.61	2,501.50	0.00	30,018.11
01 2151 111 003	Sped Speech Elem Salary	85,477.70	7,770.63	0.00	93,248.33
01 2151 211 001	Sped Speech HS Insurance	124.09	92.95	0.00	217.04
01 2151 211 003	Sped Speech ELEM Insurance	413.98	509.68	0.00	923.66
01 2151 221 001	Speech HS FICA	2,112.46	192.04	2.89	2,301.61
01 2151 221 003	Sped Speech Elem FICA	7,047.37	640.67	16.72	7,671.32
01 2151 231 001	Sped Speech HS Retirement	2,021.71	183.18	0.00	2,204.89
01 2151 231 003	Sped Speech Elem Retirement	6,280.39	569.00	0.00	6,849.39
01 2151 237 001	Sped Speech HS Salary	182.62	0.00	0.00	182.62
01 2151 237 003	Sped Speech Elem Inc Retirement Contr	567.30	0.00	0.00	567.30
01 2151 281 001	Sped Speech HS CASH-IN-LIEU MEDICAL INS.	0.00	0.00	0.00	0.00
01 2151 281 003	Sped Speech ElemCASH-IN-LIEU MEDICAL INS	6,325.00	575.00	0.00	6,900.00
01 2151 330 003	Sped Speech Elem Professional Developmen	1,155.00	0.00	0.00	1,155.00
01 2151 333 003	Sped Speech Elem MILEAGE PAID TO STAFF	606.19	0.00	0.00	606.19
01 2151 591 001	HS AUDIOLOGY SERVICE FROM ESU/DISTRICT	6,288.51	0.00	0.00	6,288.51
01 2151 591 003	ELEM AUDIOLOGY SERVICES ESU/DISTRICT	6,288.51	1,101.21	0.00	7,389.72

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 2151 610 003	Sped Speech Elem Supplies	1,175.64	5.94	0.00	1,181.58
01 2152 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	7,397.83	672.53	0.00	8,070.36
01 2152 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	33.53	248.03	0.00	281.56
01 2152 221 003	TEACHER/PROFESSIONAL FICA	567.93	51.63	8.66	610.90
01 2152 231 003	TEACHER RETIREMENT	543.53	49.25	0.00	592.78
01 2152 237 003	Increase Retirement Contributions	49.10	0.00	0.00	49.10
01 2153 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	7,397.83	672.53	0.00	8,070.36
01 2153 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	33.53	248.03	0.00	281.56
01 2153 221 000	TEACHER/PROFESSIONAL FICA	567.93	51.63	8.66	610.90
01 2153 231 000	TEACHER RETIREMENT	543.53	49.23	0.00	592.76
01 2153 237 000	Increase Retirement Contributions	49.10	0.00	0.00	49.10
01 2161 111 001	Sped Occupational Therapy HS Salary	8,016.27	728.75	0.00	8,745.02
01 2161 111 002	OT Services - Middle School	0.00	0.00	0.00	0.00
01 2161 111 003	Sped Occupational Therapy Elem Salary	20,218.39	1,821.87	0.00	22,040.26
01 2161 211 001	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	4,023.89	347.59	0.00	4,371.48
01 2161 211 002	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	0.00	0.00	0.00	0.00
01 2161 211 003	Sped Occupational Therapy Elem Insurance	10,144.79	868.99	0.00	11,013.78
01 2161 221 001	Sped HS TEACHER/PROFESSIONAL FICA	606.90	55.95	0.51	662.34
01 2161 221 002	OT Services Middle School - FICA	0.00	0.00	0.00	0.00
01 2161 221 003	Sped Occupational Therapy Elem FICA	1,530.40	139.87	1.27	1,669.00
01 2161 231 001	Sped Occupational Therapy HS Retirement	588.94	53.36	0.00	642.30
01 2161 231 002	TEACHER RETIREMENT	0.00	0.00	0.00	0.00
01 2161 231 003	Sped Occupational Therapy ElemRetirement	1,485.48	133.41	0.00	1,618.89
01 2161 237 001	Increase Retirement Contributions	53.20	0.00	0.00	53.20
01 2161 237 002	Increase Retirement Contributions	0.00	0.00	0.00	0.00
01 2161 237 003	Sped OT Inc. Retirement Contributions	133.00	0.00	0.00	133.00
01 2161 330 003	Sped Occupational Therapy Prof. Developm	419.00	0.00	0.00	419.00
01 2161 610 003	Sped Occupational Therapy Elem Supplies	1,851.06	0.00	0.00	1,851.06
01 2162 111 003	PreK OT Services	12,024.43	1,289.69	0.00	13,314.12
01 2162 211 003	OT Services PreK Insurance	6,035.75	615.14	0.00	6,650.89
01 2162 221 003	OT Services PreK - FICA	910.04	99.01	0.91	1,008.14
01 2162 231 003	OT Services PreK Retirement	883.52	94.44	0.00	977.96
01 2162 237 003	OT Services PreK Increase Retirement Contributions	79.80	0.00	0.00	79.80
01 2171 111 001	HS Physical Therapy	4,493.50	408.50	0.00	4,902.00
01 2171 111 003	Elem PT	17,974.00	1,634.00	0.00	19,608.00
01 2171 211 001	HS PT Insurance	20.75	1.88	0.00	22.63
01 2171 211 003	Elem PT Insurance	91.82	8.32	0.00	100.14
01 2171 221 001	PT FICA	344.96	31.36	0.00	376.32
01 2171 221 003	Elem PT FICA	1,527.68	138.88	0.00	1,666.56
01 2171 231 001	HS PT Retirement	331.40	30.01	0.00	361.41
01 2171 231 003	Elem PT Retirement	1,325.57	120.11	0.00	1,445.68
01 2171 237 001	HS PT Increase Retiremen	29.90	0.00	0.00	29.90
01 2171 237 003	Elem PT Increase Retirement	119.83	0.00	0.00	119.83
01 2171 281 001	CASH-IN-LIEU MEDICAL INSURANCE	0.00	0.00	0.00	0.00

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 2171 281 003	CASH-IN-LIEU MEDICAL INSURANCE	1,925.00	175.00	0.00	2,100.00
01 2171 333 003	MILEAGE PAID TO STAFF	77.21	0.00	0.00	77.21
01 2171 610 003	GENERAL SUPPLIES	1,205.82	0.00	0.00	1,205.82
01 2171 810 000	DUES AND FEES	445.00	0.00	0.00	445.00
01 2172 111 003	PT Ages 3-5	8,987.00	817.00	0.00	9,804.00
01 2172 211 003	PreK PT Insurance	41.52	3.77	0.00	45.29
01 2172 221 003	PreK PT FICA	689.92	62.72	0.00	752.64
01 2172 231 003	PreK PT Retirement	662.61	60.03	0.00	722.64
01 2172 237 003	PreK PT Increase Retirement	59.80	0.00	0.00	59.80
01 2172 281 003	CASH-IN-LIEU MEDICAL INSURANCE	0.00	0.00	0.00	0.00
01 2173 111 000	Birth-2 Physical Therapy	307.58	70.98	0.00	378.56
01 2173 211 000	Birth-2 PT Insurance	1.42	0.34	0.00	1.76
01 2173 221 000	Birth-2 PT FICA	23.60	5.44	0.00	29.04
01 2173 231 000	Birth-3 PT Retirement	22.61	5.23	0.00	27.84
01 2173 237 000	Birth-3 PT Increase Retirement	0.00	0.00	0.00	0.00
01 2173 281 000	CASH-IN-LIEU MEDICAL INSURANCE	0.00	0.00	0.00	0.00
01 2211 320 000	Strategic Planning	6,000.00	0.00	0.00	6,000.00
01 2211 610 000	GENERAL SUPPLIES	673.27	0.00	0.00	673.27
01 2220 111 003	Elem Library Salary	62,626.63	5,693.37	0.00	68,320.00
01 2220 112 001	HS Library Para Salary	12,010.00	576.34	0.00	12,586.34
01 2220 211 003	Elem Library BCBS, Vision, Life, Dental	21,305.76	2,356.20	0.00	23,661.96
01 2220 221 003	Elem Library FICA	4,503.34	437.07	30.16	4,910.25
01 2220 222 001	HS Library Para FICA	0.00	44.09	0.00	44.09
01 2220 231 003	Elem Library Retirement	4,323.92	392.07	0.00	4,715.99
01 2220 232 001	Hs Library PARAEDUCATOR RETIREMENT	0.00	34.64	0.00	34.64
01 2220 237 003	Elem Lib Inc Retirement Contributions	390.52	0.00	0.00	390.52
01 2220 281 003	Elem Library Teacher CASH-IN-LIEU Med In	500.00	0.00	0.00	500.00
01 2220 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	60.00	0.00	0.00	60.00
01 2220 610 001	HS Library Supplies	415.21	5,673.04	0.00	6,088.25
01 2220 610 003	Elem Library Supplies	11,500.80	0.00	0.00	11,500.80
01 2220 640 001	HS Library Books/Periodicals	80.00	0.00	0.00	80.00
01 2220 643 001	WEB/CLOUD BASED SOFTWARE	550.00	6,375.00	0.00	6,925.00
01 2220 643 003	WEB/CLOUD BASED SOFTWARE	550.00	6,375.00	0.00	6,925.00
01 2224 530 000	Internet Service	8,894.59	317.87	0.00	9,212.46
01 2230 111 000	Tech Coord.	76,717.63	6,974.37	0.00	83,692.00
01 2230 211 000	Tech Coord. BCBS, LIFE, VISION, DENTAL INSRU	16,104.06	1,460.19	0.00	17,564.25
01 2230 221 000	Tech Coord. FICA	5,778.90	535.41	9.66	6,304.65
01 2230 231 000	Tech Coord. RETIREMENT	5,636.63	510.70	0.00	6,147.33
01 2230 237 000	Tech Coord. Increase Retirement Contributions	509.11	0.00	0.00	509.11
01 2230 330 000	TECH PROFESSIONAL DEVELOPMENT	360.00	0.00	0.00	360.00
01 2230 333 001	MILEAGE PAID TO STAFF	790.65	0.00	0.00	790.65
01 2230 352 001	Network Wiring	1,323.00	0.00	0.00	1,323.00
01 2230 352 003	Network Wiring	1,323.00	0.00	0.00	1,323.00
01 2230 382 001	HS Distant Learning Connection	4,940.36	0.00	0.00	4,940.36
01 2230 382 003	Elem Distant Learning Connection	4,940.36	0.00	0.00	4,940.36
01 2230 591 000	PURCHASED SERVICE FROM ESU/DISTRICT	26,114.83	2,257.61	0.00	28,372.44
01 2230 610 001	GENERAL SUPPLIES	506.50	75,000.00	0.00	75,506.50
01 2230 650 001	TECHNOLOGY SUPPLIES	0.00	40,996.00	0.00	40,996.00
01 2230 650 002	TECHNOLOGY SUPPLIES	0.00	40,996.00	0.00	40,996.00

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 2230 650 003	TECHNOLOGY SUPPLIES	0.00	40,996.00	0.00	40,996.00
01 2310 330 000	BOARD PROFESSIONAL DEVELOPMENT	904.00	0.00	0.00	904.00
01 2310 520 000	BOE Insurance	27,877.34	0.00	0.00	27,877.34
01 2310 540 000	BOE Advertising	3,045.15	327.87	0.00	3,373.02
01 2310 610 000	GENERAL SUPPLIES	943.67	0.00	0.00	943.67
01 2310 810 000	BOE Dues and Fees	6,859.72	0.00	0.00	6,859.72
01 2320 105 000	Superintendent Salary	147,083.34	13,750.00	0.00	160,833.34
01 2320 215 000	Superintendent BCBS, Vision, Life, Denta	27,453.61	2,491.43	0.00	29,945.04
01 2320 225 000	Superintendent FICA	11,268.70	1,055.56	2.06	12,322.20
01 2320 235 000	Superintendent Retirement	10,806.50	1,006.84	0.00	11,813.34
01 2320 237 000	Superintendent Inc Retire Contributions	973.30	0.00	0.00	973.30
01 2320 295 000	Superintendent LTD	50.00	50.00	0.00	100.00
01 2320 330 000	Superintendent Professional Development	1,698.75	0.00	0.00	1,698.75
01 2320 580 000	Superintendent Travel	67.94	110.00	0.00	177.94
01 2320 590 000	INTERAGNECY PURCHASED SERVICES	462.50	0.00	0.00	462.50
01 2320 610 000	SUPERINTENDENT OFFICE SUPPLIES	664.53	72.23	0.00	736.76
01 2320 650 000	TECHNOLOGY SUPPLIES	0.00	959.00	0.00	959.00
01 2320 810 000	Superintendent Dues and Fees	904.60	0.00	0.00	904.60
01 2320 890 000	Superintendent Misc. Expenses	4,939.99	0.00	0.00	4,939.99
01 2330 317 000	District Legal Services	12,576.60	0.00	0.00	12,576.60
01 2410 110 001	HS Principal Secretary Salary	68,512.06	3,375.26	0.00	71,887.32
01 2410 110 003	Elem Principal Secretary Salary	34,924.57	2,685.22	0.00	37,609.79
01 2410 111 001	HS Principal Salary	102,666.67	9,708.33	0.00	112,375.00
01 2410 111 003	Elem Principal Salary	91,666.63	8,333.37	0.00	100,000.00
01 2410 130 001	Overtime for HS Secretary	1,279.68	0.00	0.00	1,279.68
01 2410 130 003	Overtime for Elem Secretary	567.18	0.00	0.00	567.18
01 2410 210 001	HS Secretary Principal Insurance	10,756.46	1,358.18	0.00	12,114.64
01 2410 211 001	HS Principal Insurance	27,594.71	2,504.25	0.00	30,098.96
01 2410 211 003	Elem Principal Insurance	435.93	39.63	0.00	475.56
01 2410 220 001	HS Secretary Principal FICA	4,996.09	258.21	0.00	5,254.30
01 2410 220 003	Elem Secretary Principal FICA	2,715.07	205.43	0.00	2,920.50
01 2410 221 001	HS Principal FICA	7,501.34	745.28	32.72	8,213.90
01 2410 221 003	Elem Principal FICA	7,248.23	658.94	0.00	7,907.17
01 2410 230 001	HS Secretary Principal Retirement	5,128.56	247.15	0.00	5,375.71
01 2410 230 003	Elem Secretary Principal Retirement	2,607.86	196.61	0.00	2,804.47
01 2410 231 001	HS Principal Retirement	7,244.12	683.80	0.00	7,927.92
01 2410 231 003	Elem Principal Retirement	6,735.00	610.21	0.00	7,345.21
01 2410 237 001	HS Principal Inc Retirement Contribution	1,136.40	0.00	0.00	1,136.40
01 2410 237 003	Elem Principal Inc Retire Contributions	848.14	0.00	0.00	848.14
01 2410 281 003	Elem Principal CASH-IN-LIEU Med Ins	2,750.00	250.00	0.00	3,000.00
01 2410 330 001	HS Principal Professional Development	3,613.00	1,192.40	0.00	4,805.40
01 2410 330 003	Elem Principal Professional Development	8,449.00	30.00	0.00	8,479.00
01 2410 440 003	LEASE OF MAILING MACHINE	180.39	0.00	0.00	180.39
01 2410 580 001	HS Principal Travel Expenses	2,025.08	81.94	0.00	2,107.02
01 2410 580 003	Elem Principal Travel Expenses	1,938.59	114.98	0.00	2,053.57
01 2410 610 001	HS Principal Supplies	2,429.20	61.48	0.00	2,490.68
01 2410 610 003	Elem Principal Supplies	510.98	0.00	0.00	510.98
01 2410 810 001	HS Principal Dues and Fees	450.00	0.00	0.00	450.00
01 2410 810 003	Elem Principal Dues and Fees	759.00	0.00	0.00	759.00
01 2510 110 000	BUSINESS MANAGER/HR/PAYROLL	85,758.84	8,207.70	0.00	93,966.54

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
	SALARY				
01 2510 130 000	Overtime for Business Manager	2,958.49	0.00	0.00	2,958.49
01 2510 210 000	Superintendent Secretary Insurance	413.99	33.55	0.00	447.54
01 2510 220 000	Superintendent Secretary FICA	6,806.38	630.17	0.00	7,436.55
01 2510 230 000	Superintendent Secretary Retirement	6,523.78	601.00	0.00	7,124.78
01 2510 237 000	Super Secretary Inc Retire Contributions	591.94	0.00	0.00	591.94
01 2510 310 000	Employee Assistant Program	4,377.00	0.00	0.00	4,377.00
01 2510 315 000	Accounting and Auditing Services	7,840.00	0.00	0.00	7,840.00
01 2510 330 000	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	1,465.00	200.00	0.00	1,665.00
01 2510 382 001	HS Telephone	2,862.07	637.56	0.00	3,499.63
01 2510 382 003	Elem Telephone	842.25	71.60	0.00	913.85
01 2510 440 000	Superintendent Copier/Mail Lease	901.20	165.54	0.00	1,066.74
01 2510 531 001	HS Postage	3,009.85	211.51	0.00	3,221.36
01 2510 531 003	Elem Postage	1,014.85	211.51	0.00	1,226.36
01 2510 580 000	TRAVEL EXPENSES	337.98	0.00	0.00	337.98
01 2510 610 000	CENTRAL OFFICE SUPPLIES	1,249.35	0.00	0.00	1,249.35
01 2510 643 000	WEB/CLOUD BASED SOFTWARE	18,893.50	0.00	0.00	18,893.50
01 2510 810 000	DUES AND FEES	1,200.00	108.00	0.00	1,308.00
01 2510 890 000	Superintendent Secretary Misc. Expenses	3,899.95	142.50	0.00	4,042.45
01 2560 110 000	Communications Specialist Salary	424.65	390.26	0.00	814.91
01 2560 220 000	NON-INSTRUCTIONAL FICA	32.49	29.86	0.00	62.35
01 2560 530 000	COMMUNICATIONS	2,875.00	0.00	0.00	2,875.00
01 2610 110 001	HS Custodian Salary	63,739.75	6,512.62	0.00	70,252.37
01 2610 110 003	Elem Custodian Salary	53,351.51	11,061.34	0.00	64,412.85
01 2610 116 000	Maintenance Director	75,313.31	6,846.69	0.00	82,160.00
01 2610 130 001	OVERTIME for Custodial	22.91	0.00	0.00	22.91
01 2610 130 003	OVERTIME for Custodial	88.37	11.98	0.00	100.35
01 2610 210 000	NON - INSTRUCTIONAL INSURANCE	11.55	1.05	0.00	12.60
01 2610 210 001	HS Custodian Insurance	235.66	22.86	0.00	258.52
01 2610 210 003	Elem Custodian Insurance	62.48	28.30	0.00	90.78
01 2610 216 000	Professional Staff	314.71	28.61	0.00	343.32
01 2610 220 000	Maint. Director FICA	211.09	19.19	0.00	230.28
01 2610 220 001	HS Custodian FICA	4,893.69	499.97	0.00	5,393.66
01 2610 220 003	Elem Custodian FICA	4,088.17	847.17	0.00	4,935.34
01 2610 226 000	Professional Staff	5,781.71	525.61	0.00	6,307.32
01 2610 230 001	HS Custodian Retirement	4,700.06	478.56	0.00	5,178.62
01 2610 230 003	Elem Custodian Retirement	3,925.21	810.83	0.00	4,736.04
01 2610 236 000	Professional Staff	5,533.48	501.35	0.00	6,034.83
01 2610 237 000	Increase Retirement Contributions	499.80	0.00	0.00	499.80
01 2610 237 001	HS Custodian In Retire Contributions	425.40	0.00	0.00	425.40
01 2610 237 003	Elem Custodian Inc Retirement Contributi	326.35	0.00	0.00	326.35
01 2610 280 000	CASH-IN-LIEU Maint.	2,750.00	250.00	0.00	3,000.00
01 2610 290 003	Elem Custodian LTD	167.30	16.62	0.01	183.91
01 2610 410 001	HS Water & Sewer	18,576.29	992.48	0.00	19,568.77
01 2610 410 003	Elem Water & Sewer	11,322.89	3,864.93	0.00	15,187.82
01 2610 431 001	HS Upkeep of Building	14,934.62	1,868.50	0.00	16,803.12
01 2610 431 003	Elem Upkeep of Building	13,061.07	4,920.00	0.00	17,981.07
01 2610 520 001	HS Building Insurance	60,400.93	0.00	0.00	60,400.93
01 2610 520 003	Elem Building Insurance	60,400.93	0.00	0.00	60,400.93
01 2610 610 001	HS Custodian Supplies	47,958.02	3,927.07	0.00	51,885.09
01 2610 610 003	Elem Custodian Supplies	18,915.54	4,659.67	3.80	23,571.41
01 2610 621 001	HS Utilities	181,523.46	17,330.14	0.00	198,853.60

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 2610 621 003	Elem Utilities	113,783.01	9,837.96	0.00	123,620.97
01 2620 340 001	HS MAINTENANCE PROFESSIONAL SERVICE	545.00	0.00	0.00	545.00
01 2620 420 001	HS Cleaning Service	107,922.50	0.00	0.00	107,922.50
01 2620 420 003	Elem Cleaning Service	89,265.50	0.00	0.00	89,265.50
01 2620 431 001	HS Repairs & Maintenance	30,420.95	10,423.37	0.00	40,844.32
01 2620 431 003	Elem Repairs & Maintenance	15,876.06	0.00	0.00	15,876.06
01 2620 440 001	HS Rentals of land, building, equip	150.00	300.00	0.00	450.00
01 2620 610 000	GENERAL SUPPLIES	0.00	2,900.00	0.00	2,900.00
01 2620 733 003	Elem Building Furniture and Equipment	9,364.85	0.00	0.00	9,364.85
01 2630 431 001	CARE & UPKEEP OF FB FIELD	34,976.10	78,587.73	0.00	113,563.83
01 2650 431 000	Vehicle Repairs & Maintenance	2,238.42	0.00	0.00	2,238.42
01 2650 520 000	Vehicle Insurance	10,000.00	0.00	0.00	10,000.00
01 2650 610 000	Vehicle Supplies	1,430.08	0.00	0.00	1,430.08
01 2650 626 000	Vehicle Gasoline	174.13	0.00	0.00	174.13
01 2660 340 000	Security Service	550.00	0.00	0.00	550.00
01 2660 610 000	Security Supplies	2,920.29	0.00	0.00	2,920.29
01 2710 110 000	Bus Driver Regular Ed Salary	186,227.76	3,206.00	0.00	189,433.76
01 2710 210 000	Bus Driver Regular Ed Insurance	1,113.83	0.00	0.00	1,113.83
01 2710 220 000	Bus Driver Regular Ed FICA	14,268.57	245.26	0.00	14,513.83
01 2710 230 000	Bus Driver Regular Ed Retirement	7,139.19	124.17	0.00	7,263.36
01 2710 237 000	Bus Increase Retire Contributions	679.24	0.00	0.00	679.24
01 2710 290 000	Bus Driver Regular Ed LTD	880.00	40.00	0.00	920.00
01 2710 330 000	BUS PROFESSIONAL DEVEOPMENT	1,470.00	0.00	0.00	1,470.00
01 2710 520 000	Bus Insurance	27,169.80	0.00	0.00	27,169.80
01 2710 610 000	BUS SUPPLIES	1,272.57	11,099.00	0.00	12,371.57
01 2710 626 000	Bus Gas and Oil	56,218.60	775.04	8,218.00	48,775.64
01 2710 732 000	Bus Replacement	0.00	125,000.00	0.00	125,000.00
01 2710 810 000	DUES AND FEES	125.00	0.00	0.00	125.00
01 2710 890 000	Bus Misc. Expenses	4,766.25	480.00	0.00	5,246.25
01 2712 110 000	Bus Driver Sped Salary	30,084.09	0.00	0.00	30,084.09
01 2712 112 000	PARAEDUCATORS SALARY	1,999.10	0.00	0.00	1,999.10
01 2712 210 000	Bus Driver Sped Insurance	26.25	0.00	0.00	26.25
01 2712 212 000	Bus Driver Sped Salary	6.19	0.00	0.00	6.19
01 2712 220 000	Bus Driver Sped FICA	2,301.60	0.00	0.00	2,301.60
01 2712 222 000	PARA FICA	152.90	0.00	0.00	152.90
01 2712 230 000	Bus Driver Sped Retirement	2,068.94	0.00	0.00	2,068.94
01 2712 232 000	PARAEDUCATOR RETIREMENT	146.90	0.00	0.00	146.90
01 2712 237 000	SPED Bus Inc Retire Contributions	210.85	0.00	0.00	210.85
01 2712 610 000	GENERAL SUPPLIES	700.00	0.00	0.00	700.00
01 2712 626 000	Sped Bus Gas and Oil	0.00	6,593.30	0.00	6,593.30
01 2713 110 003	PreK Bus Driver	6,897.10	0.00	0.00	6,897.10
01 2713 112 003	PreK Bus Rider Para Salary	9,722.17	28.47	0.00	9,750.64
01 2713 210 003	PreK Driver Insurance	15.72	0.00	0.00	15.72
01 2713 220 003	PreK Driver FICA	528.54	0.00	0.00	528.54
01 2713 222 003	PreK Bus Rider Para FICA	743.79	2.18	0.00	745.97
01 2713 230 003	PreK Driver Retirement	501.73	0.00	0.00	501.73
01 2713 237 003	PreK Driver Increase Retirement Contributions	49.84	0.00	0.00	49.84
01 2713 626 003	GASOLINE	0.00	1,249.50	0.00	1,249.50
01 2715 626 000	AGES 0-2 SPED FUEL	0.00	375.20	0.00	375.20
01 2720 111 000	Transportation Monitoring Services	3,366.00	306.00	0.00	3,672.00
01 2720 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	1,163.58	105.54	0.00	1,269.12
01 2720 221 000	TEACHER/PROFESSIONAL FICA	255.97	23.50	0.19	279.28

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 2720 231 000	TEACHER RETIREMENT	247.30	22.41	0.00	269.71
01 2720 237 000	Increase Retirement Contributions	22.30	0.00	0.00	22.30
01 2730 431 000	BUS & VEHICLE SERVICING & MAINTENANCE	103,930.32	5,718.66	0.00	109,648.98
01 2900 610 001	HS Field Trips	953.00	0.00	0.00	953.00
01 2900 610 001 0 001	Athletics	6,336.70	0.00	0.00	6,336.70
01 2900 610 001 2	Commencement	311.95	0.00	0.00	311.95
01 2900 890 001	EDUCATION QUEST	216.09	0.00	0.00	216.09
01 3100 110 000	Food Service Salary	0.00	3,502.80	3,502.80	0.00
01 3100 130 000	OVERTIME for Food Services	0.00	5.34	5.34	0.00
01 3100 210 000	NON - INSTRUCTIONAL INSURANCE	0.00	710.62	710.62	0.00
01 3100 220 000	Food Service FICA	0.00	268.37	268.37	0.00
01 3100 230 000	Food Service Retirement	0.00	256.89	256.89	0.00
01 3100 237 000	Food Service Inc Retire Contributions	0.00	0.00	0.00	0.00
01 3300 110 003	Rec Program Salary	42,855.19	0.00	0.00	42,855.19
01 3300 130 003	Rec Program OT	11.26	0.00	0.00	11.26
01 3300 220 003	Rec Program FICA	1,711.14	0.00	0.00	1,711.14
01 3300 230 003	Rec Program Retirement	1,644.11	0.00	0.00	1,644.11
01 3300 237 003	REC Inc Retirement Contributions	163.30	0.00	0.00	163.30
01 3300 330 003	EMPLOYEE TRAINING & DEVELOPMENT SERVICES	80.53	0.00	0.00	80.53
01 3300 610 003	Rec Program Supplies	5,634.75	0.00	0.00	5,634.75
01 3300 890 003	Rec Program Misc. Expenses	4,129.49	0.00	0.00	4,129.49
01 3535 110 003	HAL Para/Transportation	859.45	0.00	0.00	859.45
01 3535 111 003	HAL TEACHER SALARY	2,591.84	655.20	0.00	3,247.04
01 3535 113 003	HAL Sub	336.00	0.00	0.00	336.00
01 3535 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	666.91	218.96	0.00	885.87
01 3535 220 003	HAL Para/Transportation	65.75	0.00	0.00	65.75
01 3535 221 003	TEACHER/PROFESSIONAL FICA	197.31	50.29	0.38	247.22
01 3535 223 003	SUBSTITUTE TEACHER FICA	25.70	0.00	0.00	25.70
01 3535 230 003	HAL Transportation Retirement	8.88	0.00	0.00	8.88
01 3535 231 003	TEACHER/PROFESSIONAL RETIREMENT	190.00	47.98	0.00	237.98
01 3535 233 003	HAL Sub Retirement	24.70	0.00	0.00	24.70
01 3535 237 003	HAL Sub Increase Retirement Contributions	9.68	0.00	0.00	9.68
01 3535 610 000	HAL Supplies	3,422.79	0.00	0.00	3,422.79
01 3540 110 003	Preschool Para/Bus Driver/Custodian Sala	0.00	0.00	0.00	0.00
01 3540 111 003	Preschool Teacher/Principal Salary	37,746.80	3,117.10	0.00	40,863.90
01 3540 211 003	Preschool Teacher/Principal Insurance	867.02	656.99	0.00	1,524.01
01 3540 220 003	Preschool Para/Bus Driver/Custodian FICA	0.00	0.00	0.00	0.00
01 3540 221 003	Preschool Teacher/Principal FICA	2,952.31	239.30	0.00	3,191.61
01 3540 230 003	Preschool Para/BD/custodian RETIREMENT	0.00	0.00	0.00	0.00
01 3540 231 003	Preschool Teacher/Principal Retirement	2,773.49	228.25	0.00	3,001.74
01 3540 237 003	Preschool Inc Retire Contributions	252.76	0.00	0.00	252.76
01 3540 281 003	Preschool Teacher CASH-IN-LIEU MED. INS	750.00	0.00	0.00	750.00
01 3551 330 001	CTE PROFESSIONAL DEVELOPMENT	488.00	0.00	0.00	488.00
01 3551 610 001	CAREER EDUCATION SUPPLIES	6,758.00	0.00	0.00	6,758.00
01 6200 111 003	Title 1 Teacher Salary	38,828.46	3,529.90	0.00	42,358.36
01 6200 211 003	Title 1 Teacher Insurance	7,441.19	667.46	0.00	8,108.65
01 6200 221 003	Title 1 Teacher FICA	2,980.79	270.98	0.00	3,251.77

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
01 6200 231 003	Title 1 Teacher Retirement	2,852.88	258.48	0.00	3,111.36
01 6200 237 003	Title 1 Inc Retirement Contributions	257.70	0.00	0.00	257.70
01 6200 610 003	Title 1 Supplies	1,404.89	0.00	0.00	1,404.89
01 6310 111 000	SALARIES NCLB TITLE II A	8,700.00	0.00	0.00	8,700.00
01 6310 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	2,654.38	0.00	0.00	2,654.38
01 6310 221 000	TEACHER/PROFESSIONAL FICA NCLB TITLE IIA	661.97	0.00	0.00	661.97
01 6310 231 000	RETIREMENT NCLB TITLE II A	639.43	0.00	0.00	639.43
01 6310 237 000	Increase Retirement Contributions	63.55	0.00	0.00	63.55
01 6406 112 003	PARAEDUCATORS SALARY	4,416.43	0.00	0.00	4,416.43
01 6406 130 003	OVERTIME FOR NON-INSTRUCTIONAL	0.10	0.00	0.00	0.10
01 6406 220 003	IDEA FICA	0.01	0.00	0.00	0.01
01 6406 222 003	PARA FICA	337.91	0.00	0.00	337.91
01 6406 230 003	IDEA Retirement	0.01	0.00	0.00	0.01
01 6406 232 003	PARAEDUCATOR RETIREMENT	324.56	0.00	0.00	324.56
01 6406 237 003	Increase Retirement Contributions	32.15	0.00	0.00	32.15
01 6408 111 000	IDEA BIRTH-4 TEACHER SALARY	87,066.64	8,031.53	0.00	95,098.17
01 6408 111 003	SALARIES OF TEACHERS/PROFESSIONAL STAFF	8,325.60	825.53	74.74	9,076.39
01 6408 112 003	IDEA ENROLLMENT/POVERTY PARA SALARY	5,090.64	28.15	0.00	5,118.79
01 6408 211 000	IDEA BIRTH-4 TEACHER INSURANCE	12,996.06	1,744.63	0.00	14,740.69
01 6408 211 003	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	3,561.62	278.69	25.22	3,815.09
01 6408 221 000	IDEA BIRTH-4 TEACHER FICA	6,657.71	616.55	24.57	7,249.69
01 6408 221 003	TEACHER/PROFESSIONAL FICA	634.02	63.41	6.09	691.34
01 6408 222 003	IDEA ENROLLMENT/POVERTY PARA FICA	389.42	2.16	0.00	391.58
01 6408 231 000	IDEA BIRTH-4 TEACHER RETIREMENT	6,400.49	588.42	0.00	6,988.91
01 6408 231 003	TEACHER RETIREMENT	611.75	60.45	5.47	666.73
01 6408 232 003	IDEA ENROLLMENT/POVERTY PARA RETIREMENT	374.11	2.06	0.00	376.17
01 6408 237 000	Increase Retirement Contributions	578.07	0.00	0.00	578.07
01 6408 237 003	Increase Retirement Contributions	91.32	0.00	0.00	91.32
01 6408 281 000	IDEA BIRTH-4 CASH-IN-LIEU MED INS	0.00	0.00	0.00	0.00
01 6408 395 000	ECH ESU/DISTRICT CONTRACTED	698.71	0.00	0.00	698.71
01 6408 395 003	PREK CONTRACTED ESU SERVICES	698.67	0.00	0.00	698.67
01 6412 111 003	IDEA NONPUBLIC SALARIES	2,004.09	182.19	0.00	2,186.28
01 6412 211 003	IDEA NONPUBLIC TEACHER INSURANCE	9.05	0.82	0.00	9.87
01 6412 221 003	IDEA NONPUBLIC TEACHER FICA	153.86	13.99	0.00	167.85
01 6412 231 003	IDEA NONPUBLIC TEACHER RETIREMENT	147.24	13.34	0.00	160.58
01 6412 237 003	Increase Retirement Contributions	13.30	0.00	0.00	13.30
01 6700 111 000	SALARIES OF TEACHERS/PROFESSIONAL STAFF	525.00	0.00	0.00	525.00
01 6700 211 000	TEACHER BCBS, LIFE, VISION, DENTAL INSRU	216.54	0.00	0.00	216.54
01 6700 221 000	TEACHER/PROFESSIONAL FICA	39.80	0.00	0.00	39.80
01 6700 231 000	TEACHER RETIREMENT	38.59	0.00	0.00	38.59
01 6700 237 000	Increase Retirement Contributions	3.83	0.00	0.00	3.83
01 6990 610 001	GENERAL SUPPLIES	384.36	0.00	0.00	384.36
01 8000 912 000	FUND TRANSFERS TO LUNCH FUND	82,432.75	0.00	0.00	82,432.75
01 8000 913 000	FUND TRANSFERS TO ACTIVITITIES FUND	0.00	80,000.00	0.00	80,000.00

Fund: 01 GENERAL FUND

		Beginning Balance	Debits	Credits	Ending Balance
Total:	Expenditure	10,004,302.23	1,377,475.43	15,640.33	11,366,137.33
Total:	01	30,500,326.38	3,787,056.16	3,075,601.68	31,091,434.76

Fund: 02 Depreciation

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
02 101		CASH	496,539.66	376,387.04	2,822.00	870,104.70
Total:	Current Assets		496,539.66	376,387.04	2,822.00	870,104.70
Fund Balance						
02 704		FUND BALANCE	496,539.66	2,822.00	376,387.04	870,104.70
Total:	Fund Balance		496,539.66	2,822.00	376,387.04	870,104.70
Revenue						
02 1510		INTEREST ON INVESTMENTS	2,182.29	0.00	1,387.04	3,569.33
02 5200		FUND TRANSFERS	0.00	0.00	375,000.00	375,000.00
Total:	Revenue		2,182.29	0.00	376,387.04	378,569.33
Expenditure						
02 2900 732 000		VEHICLES	129,500.00	2,822.00	0.00	132,322.00
Total:	Expenditure		129,500.00	2,822.00	0.00	132,322.00
Total:	02		1,124,761.61	382,031.04	755,596.08	2,251,100.73

Fund: 03 Employee Benefit Fund

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
03 101		CASH	41,979.23	2,950.07	6,860.88	38,068.42
Total:	Current Assets		41,979.23	2,950.07	6,860.88	38,068.42
Fund Balance						
03 704		FUND BALANCE	35,768.04	3,128.15	35.10	32,674.99
03 704 3001		M. BATMAN	0.00	416.66	416.66	0.00
03 704 3002		A. CONN	416.66	0.00	416.66	833.32
03 704 3003		D. DOWDING	2,166.64	1,125.00	333.33	1,374.97
03 704 3005		K. LINKE	578.26	994.92	416.66	0.00
03 704 3006		R. PETSKA	1,208.35	1,196.15	516.66	528.86
03 704 3007		B. BROWN	225.77	0.00	125.00	350.77
03 704 3008		A. EASTEP	71.90	0.00	120.00	191.90
03 704 3009		R. GILL-ROSE	(119.47)	0.00	120.00	0.53
03 704 3010		M. KOTIK	(275.83)	0.00	275.00	(0.83)
03 704 3011		B. MCCREIGHT	415.00	0.00	25.00	440.00
03 704 3012		C. PESTER	1,416.61	0.00	0.00	1,416.61
03 704 3013		S. SULLIVAN	102.30	0.00	100.00	202.30
03 704 3014		K.VODICKA	5.00	0.00	50.00	55.00
Total:	Fund Balance		41,979.23	6,860.88	2,950.07	38,068.42
Revenue						
03 1510		INTEREST ON INVESTMENTS	108.72	0.00	35.10	143.82
03 5200 3001		M. BATMAN FUND TRANSFER	4,583.26	0.00	416.66	4,999.92
03 5200 3002		A. CONN FUND TRANSFERS	4,583.26	0.00	416.66	4,999.92
03 5200 3003		D. DOWDING FUND TRANSFER	3,666.63	0.00	333.33	3,999.96
03 5200 3005		K. LINKE FUND TRANSFERS	4,583.26	0.00	416.66	4,999.92
03 5200 3006		R. PETSKA FUND TRANSFERS	5,683.26	0.00	516.66	6,199.92
03 5200 3007		B. BROWN FUND TRANSFERS	1,375.00	0.00	125.00	1,500.00
03 5200 3008		A. EASTEP FUND TRANSFERS	1,582.78	0.00	120.00	1,702.78
03 5200 3009		R. GILL-ROSE FUND TRANSFERS	1,362.47	0.00	120.00	1,482.47
03 5200 3010		M. KOTIK FUND TRANSFERS	3,342.05	0.00	275.00	3,617.05
03 5200 3011		B. MCCREIGHT FUND TRANSFERS	275.00	0.00	25.00	300.00
03 5200 3012		C. PESTER FUND TRANSFERS	416.65	0.00	0.00	416.65
03 5200 3013		S. SULLIVAN FUND TRANSFERS	1,100.00	0.00	100.00	1,200.00
03 5200 3014		K. VODICKA FUND TRANSFERS	891.20	0.00	50.00	941.20
Total:	Revenue		33,553.54	0.00	2,950.07	36,503.61
Expenditure						
03 2900 291 000 0 601		M. BATMAN FSA/DEPENDENT CARE EXPENSE	4,583.26	416.66	0.00	4,999.92
03 2900 291 000 0 602		A. CONN FSA/DEPENDENT CARE	9,166.52	0.00	0.00	9,166.52
03 2900 291 000 0 603		D. DOWDING FSA/DEPENDENT CARE	2,749.97	1,125.00	0.00	3,874.97
03 2900 291 000 0 605		K. LINKE FSA/DEPENDENT CARE	4,005.00	994.92	0.00	4,999.92
03 2900 291 000 0 606		R. PETSKA	4,509.42	1,196.15	0.00	5,705.57
03 2900 291 000 0 607		B. BROWN FSA/DEPENDENT CARE	4,221.03	0.00	0.00	4,221.03
03 2900 291 000 0 608		A. EASTEP FSA/DEPENDENT CARE	1,659.06	0.00	0.00	1,659.06
03 2900 291 000 0 609		R. GILL FSA/DEPENDENT CARE	1,521.47	0.00	0.00	1,521.47
03 2900 291 000 0 610		M. KOTIK FSA/DEPENDENT CARE	3,617.05	0.00	0.00	3,617.05
03 2900 291 000 0 613		S. SULLIVAN FSA/DEPENDENT CARE	1,933.56	0.00	0.00	1,933.56
03 2900 291 000 0 614		K. VODICKA FSA/DEPENDENT CARE	941.20	0.00	0.00	941.20
03 2900 890 000		OTHER MISC EXPENSES	5,258.73	3,128.15	0.00	8,386.88
Total:	Expenditure		44,166.27	6,860.88	0.00	51,027.15
Total:	03		161,678.27	16,671.83	12,761.02	163,667.60

Fund: 05 Activity Fund

		Beginning Balance	Debits	Credits	Ending Balance
Current Assets					
05 101	CASH	271,271.97	113,969.11	79,511.46	305,729.62
Total: Current Assets		271,271.97	113,969.11	79,511.46	305,729.62
Fund Balance					
05 704 0001	ATHLETICS	32,103.85	46,794.97	92,784.55	78,093.43
05 704 0002	ANNUAL	10,930.78	9,586.54	10,400.00	11,744.24
05 704 0003	BAND	4,997.59	200.55	0.00	4,797.04
05 704 0004	ELEMENTARY UNIT	10,057.85	256.60	0.00	9,801.25
05 704 0005	STUDENT COUNCIL	8,309.33	1,046.91	0.00	7,262.42
05 704 0006	FFA	31,394.77	325.96	1,678.96	32,747.77
05 704 0007	HIGH SCHOOL UNIT	790.84	190.00	63.75	664.59
05 704 0008	LIFE SKILLS	1,353.81	0.00	27.50	1,381.31
05 704 0009	FCCLA	(989.55)	59.96	1,622.00	572.49
05 704 0010	MISC ACCOUNT	3,680.09	0.00	300.00	3,980.09
05 704 0011	ART CLUB	303.27	39.44	0.00	263.83
05 704 0012	NATIONAL HONOR SOCIETY	1,334.29	0.00	0.00	1,334.29
05 704 0013	SPEECH	317.59	0.00	150.00	467.59
05 704 0014	1ST GRADE	677.58	0.00	0.00	677.58
05 704 0015	BOYS BASKETBALL	837.14	700.00	0.00	137.14
05 704 0016	CONCESSIONS	12,584.84	334.48	4,066.92	16,317.28
05 704 0017	GIRLS BASKETBALL	14.35	0.00	90.00	104.35
05 704 0019	INTEREST	2,476.57	0.00	604.04	3,080.61
05 704 0021	HS TRACK	7,485.76	0.00	3,000.00	10,485.76
05 704 0022	FIELDS SCHOLARSHIP	4,063.80	0.00	0.00	4,063.80
05 704 0023	CROSS COUNTRY	2,099.57	0.00	864.40	2,963.97
05 704 0024	INDUSTRIAL ARTS SHOP	3,222.78	0.00	107.58	3,330.36
05 704 0025	LIBRARY	914.09	0.00	0.00	914.09
05 704 0026	PARTY GROUP	769.76	0.00	0.00	769.76
05 704 0028	MUSICAL/DRAMA	10,844.08	0.00	0.00	10,844.08
05 704 0029	WRESTLING	3,795.78	0.00	0.00	3,795.78
05 704 0030	GENERAL FUND REIMBURSEMENT	(423.02)	9,450.00	423.02	(9,450.00)
05 704 0031	ELEM STUDENT COUNCIL	1,297.62	0.00	0.00	1,297.62
05 704 0032	WEIGHTS	6,754.97	0.00	0.00	6,754.97
05 704 0033	VOLLEYBALL ACCOUNT	9,038.36	2,643.16	35.00	6,430.20
05 704 0034	IMPREST FUND	2,000.00	0.00	0.00	2,000.00
05 704 0035	JH TRACK	364.50	0.00	0.00	364.50
05 704 0036	CHEERLEADING	6,372.63	4,103.90	0.00	2,268.73
05 704 0037	BENNET BACK-PACK PROGRAM	1,006.62	0.00	0.00	1,006.62
05 704 0038	CLASS OF 2032	30.00	0.00	345.00	375.00
05 704 0039	FAMILY PASSES	10,435.00	10,435.00	0.00	0.00
05 704 0040	STUDENT FEES	9,040.00	9,040.00	0.00	0.00
05 704 0041	QUIZ BOWL	830.08	0.00	0.00	830.08
05 704 0042	JR HIGH BASKETBALL	614.00	0.00	0.00	614.00
05 704 0043	PANTHER STORE	4,641.84	39.90	689.24	5,291.18
05 704 0044	ELEM FUN RUN	9,998.71	0.00	0.00	9,998.71
05 704 0048	CHESS CLUB	127.80	0.00	0.00	127.80
05 704 0049	SHOW CHOIR/CHOIR	523.10	0.00	0.00	523.10
05 704 0050	CHROMEBOOK INSURANCE	13,725.23	0.00	7,440.00	21,165.23
05 704 0051	GOLF	1,549.91	0.00	200.00	1,749.91
05 704 0052	CIRCLE OF FRIENDS	1,379.13	0.00	0.00	1,379.13
05 704 0053	CLASS OF 2031	696.74	0.00	345.00	1,041.74
05 704 0054	UNIFIED SPORTS	940.69	0.00	0.00	940.69
05 704 0055	FOOTBALL	5,392.56	1,982.24	5,657.50	9,067.82
05 704 0056	ASPIRE ACADEMY	5,609.18	1,626.48	1,295.10	5,277.80

Fund: 05 Activity Fund

		Beginning Balance	Debits	Credits	Ending Balance
05 704 0057	CHICK-FIL-A GRANT/PLAYGROUND	1,050.00	0.00	0.00	1,050.00
05 704 0058	CLASS OF 2025	0.00	0.00	0.00	0.00
05 704 0059	CLASS OF 2026	648.66	0.00	0.00	648.66
05 704 0060	CLASS OF 2027	4,261.31	0.00	0.00	4,261.31
05 704 0061	CLASS OF 2028	1,353.34	0.00	392.64	1,745.98
05 704 0062	CLASS OF 2029	1,686.33	0.00	345.00	2,031.33
05 704 0063	HOSPITALITY FUND	4,962.71	0.00	0.00	4,962.71
05 704 0064	CLASS OF 2030	1,226.76	0.00	285.00	1,511.76
05 704 0065	JR HIGH VOLLEYBALL	198.84	0.00	0.00	198.84
05 704 0066	GIRLS WRESTLING REVENUE	2,072.04	0.00	0.00	2,072.04
05 704 0067	BASEBALL	5,282.35	0.00	150.00	5,432.35
05 704 0068	SOFTBALL	2,100.70	503.46	455.00	2,052.24
05 704 0069	PANTHER PRINT	112.67	0.00	0.00	112.67
Total: Fund Balance		271,271.97	99,359.55	133,817.20	305,729.62
Revenue					
05 1710 0001	ATHLETIC ADMISSIONS REVENUE	37,773.14	0.00	13,039.68	50,812.82
05 1710 0028	MUSICAL/DRAMA ADMISSIONS REVENUE	3,052.00	0.00	0.00	3,052.00
05 1790 0001	OTHER ACTIVITY REVENUE	9,829.96	0.00	9,490.87	19,320.83
05 1790 0002	ANNUAL REVENUE	1,170.00	0.00	400.00	1,570.00
05 1790 0003	BAND REVENUE	18,023.12	0.00	0.00	18,023.12
05 1790 0004	ELEMENTARY PRINCIPAL REVENUE	627.90	0.00	0.00	627.90
05 1790 0005	STUDENT COUNCIL REVENUE	3,649.00	0.00	0.00	3,649.00
05 1790 0006	FFA REVENUE	23,116.09	0.00	1,250.00	24,366.09
05 1790 0007	HIGH SCHOOL PRINCIPAL REVENUE	20.70	0.00	63.75	84.45
05 1790 0008	LIFE SKILLS REVENUE	1,279.57	0.00	27.50	1,307.07
05 1790 0009	FCCLA REVENUE	25,013.11	0.00	1,622.00	26,635.11
05 1790 0010	MISC ACCOUNT REVENUE	24,824.34	0.00	300.00	25,124.34
05 1790 0011	ART CLUB REVENUE	119.54	0.00	0.00	119.54
05 1790 0012	NATIONAL HONOR SOCIETY REVENUE	1,164.40	0.00	0.00	1,164.40
05 1790 0013	SPEECH REVENUE	486.44	0.00	150.00	636.44
05 1790 0015	BOYS BASKETBALL HS REVENUE	2,689.00	0.00	0.00	2,689.00
05 1790 0016	CONCESSIONS REVENUE	49,509.19	0.00	4,066.92	53,576.11
05 1790 0017	GIRLS BASKETBALL HS REVENUE	1,836.00	0.00	90.00	1,926.00
05 1790 0019	INTEREST REVENUE	1,230.89	0.00	604.04	1,834.93
05 1790 0021	HS TRACK	5,127.00	0.00	3,000.00	8,127.00
05 1790 0023	CROSS COUNTRY REVENUE	1,802.21	0.00	864.40	2,666.61
05 1790 0024	INDUSTRIAL ARTS SHOP REVENUE	1,813.45	0.00	0.00	1,813.45
05 1790 0025	LIBRARY REVENUE	26.00	0.00	0.00	26.00
05 1790 0028	MUSICAL/DRAMA REVENUE	2,359.00	0.00	0.00	2,359.00
05 1790 0029	WRESTLING REVENUE	1,506.75	0.00	0.00	1,506.75
05 1790 0030	GENERAL FUND REIMBURSEMENT REVENUE	11,356.59	0.00	423.02	11,779.61
05 1790 0031	ELEM STUDENT COUNCIL REVENUE	537.55	0.00	0.00	537.55
05 1790 0032	WEIGHTS REVENUE	1,225.00	0.00	0.00	1,225.00
05 1790 0033	VOLLEYBALL REVENUE	12,459.00	0.00	35.00	12,494.00
05 1790 0035	JH TRACK REVENUE	1,019.50	0.00	0.00	1,019.50
05 1790 0036	CHEERLEADING REVENUE	12,904.43	0.00	0.00	12,904.43
05 1790 0038	CLASS OF 2032 REVENUE	30.00	0.00	345.00	375.00
05 1790 0039	FAMILY PASSES REVENUE	10,565.00	0.00	0.00	10,565.00
05 1790 0040	STUDENT FEES REVENUE	9,080.00	0.00	0.00	9,080.00
05 1790 0041	QUIZ BOWL REVENUE	55.00	0.00	0.00	55.00
05 1790 0042	JR HIGH BASKETBALL REVENUE	120.00	0.00	0.00	120.00
05 1790 0043	PANTHER STORE	17,531.04	0.00	689.24	18,220.28

Fund: 05 Activity Fund

		Beginning Balance	Debits	Credits	Ending Balance
05 1790 0044	ELEM FUN RUN REVENUE	20,213.45	0.00	0.00	20,213.45
05 1790 0049	SHOW CHOIR/CHOIR REVENUE	1,724.05	0.00	0.00	1,724.05
05 1790 0050	CHROMEBOOK INSURANCE REVENUE	555.00	0.00	7,440.00	7,995.00
05 1790 0051	GOLF REVENUE	2,045.60	0.00	200.00	2,245.60
05 1790 0053	CLASS OF 2031 REVENUE	321.74	0.00	345.00	666.74
05 1790 0054	UNIFIED SPORTS REVENUE	600.00	0.00	0.00	600.00
05 1790 0055	FOOTBALL	7,384.70	0.00	5,657.50	13,042.20
05 1790 0056	ASPIRE ACADEMY REVENUE	8,484.18	0.00	1,286.60	9,770.78
05 1790 0058	CLASS OF 2025	(1,458.78)	0.00	0.00	(1,458.78)
05 1790 0059	CLASS OF 2026	66.01	0.00	0.00	66.01
05 1790 0060	CLASS OF 2027	5,362.36	0.00	0.00	5,362.36
05 1790 0061	CLASS OF 2028	456.76	0.00	392.64	849.40
05 1790 0062	CLASS OF 2029	351.76	0.00	345.00	696.76
05 1790 0063	HOSPITALITY FUND	1,631.10	0.00	0.00	1,631.10
05 1790 0064	CLASS OF 2030	411.76	0.00	285.00	696.76
05 1790 0065	JR HIGH VOLLEYBALL	393.96	0.00	0.00	393.96
05 1790 0066	GIRLS WRESTLING REVENUE	7,469.14	0.00	0.00	7,469.14
05 1790 0067	BASEBALL REVENUE	8,760.08	0.00	150.00	8,910.08
05 1790 0068	SOFTBALL	2,100.70	0.00	455.00	2,555.70
05 1790 0069	PANTHER PRINT	112.67	0.00	0.00	112.67
05 5200 0001	FUND TRANSFERS ATHLETICS	0.00	0.00	70,000.00	70,000.00
05 5200 0002	FUND TRANSFERS ANNUAL	0.00	0.00	10,000.00	10,000.00
Total: Revenue		361,918.15	0.00	133,018.16	494,936.31
Expenditure					
05 2900 610 000 0 001	ATHLETIC EXPENSE	95,998.85	46,794.97	254.00	142,539.82
05 2900 610 000 0 002	ANNUAL EXPENSE	0.00	9,586.54	0.00	9,586.54
05 2900 610 000 0 003	BAND EXPENSE	15,529.50	200.55	0.00	15,730.05
05 2900 610 000 0 004	ELEMENTARY PRINCIPAL EXPENSE	1,280.23	256.60	0.00	1,536.83
05 2900 610 000 0 005	STUDENT COUNCIL EXPENSE	2,946.39	1,046.91	0.00	3,993.30
05 2900 610 000 0 006	FFA EXPENSE	17,735.76	325.96	428.96	17,632.76
05 2900 610 000 0 007	HIGH SCHOOL PRINCIPAL EXPENSE	622.67	190.00	0.00	812.67
05 2900 610 000 0 008	LIFE SKILLS EXPENSE	742.31	0.00	0.00	742.31
05 2900 610 000 0 009	FCCLA EXPENSE	28,215.35	59.96	0.00	28,275.31
05 2900 610 000 0 010	MISC. ACCOUNT EXPENSE	24,505.18	0.00	0.00	24,505.18
05 2900 610 000 0 011	ART CLUB EXPENSE	464.49	39.44	0.00	503.93
05 2900 610 000 0 012	NATIONAL HONOR SOCIETY EXPENSE	882.62	0.00	0.00	882.62
05 2900 610 000 0 013	SPEECH EXPENSE	412.23	0.00	0.00	412.23
05 2900 610 000 0 015	BOYS BASKETBALL HS EXPENSE	2,488.22	700.00	0.00	3,188.22
05 2900 610 000 0 016	CONCESSION EXPENSE	44,956.89	334.48	0.00	45,291.37
05 2900 610 000 0 017	GIRLS BASKETBALL EXPENSE	3,628.35	0.00	0.00	3,628.35
05 2900 610 000 0 021	HS TRACK	4,207.96	0.00	0.00	4,207.96
05 2900 610 000 0 023	CROSS COUNTRY	1,705.76	0.00	0.00	1,705.76
05 2900 610 000 0 024	INDUSTRIAL ARTS SHOP EXPENSE	360.96	0.00	107.58	253.38
05 2900 610 000 0 025	LIBRARY EXPENSE	67.81	0.00	0.00	67.81
05 2900 610 000 0 028	MUSICAL/DRAMA EXPENSE	4,889.94	0.00	0.00	4,889.94
05 2900 610 000 0 029	WRESTLING EXPENSE	524.00	0.00	0.00	524.00
05 2900 610 000 0 030	GENERAL FUND REIMBURSEMENT EXPENSE	2,244.61	9,450.00	0.00	11,694.61
05 2900 610 000 0 031	ELEM STUDENT COUNCIL EXPENSE	842.56	0.00	0.00	842.56
05 2900 610 000 0 032	WEIGHTS EXPENSE	3,291.79	0.00	0.00	3,291.79
05 2900 610 000 0 033	VOLLEYBALL EXPENSE	6,442.09	2,643.16	0.00	9,085.25
05 2900 610 000 0 035	JH TRACK EXPENSE	655.00	0.00	0.00	655.00
05 2900 610 000 0 036	CHEERLEADING EXPENSE	12,547.20	4,103.90	0.00	16,651.10

Fund: 05 Activity Fund

			Beginning Balance	Debits	Credits	Ending Balance
05 2900 610 000 0 037		BENNET BACK-PACK PROGRAM EXPENSE	418.85	0.00	0.00	418.85
05 2900 610 000 0 039		FAMILY PASSES EXPENSE	130.00	10,435.00	0.00	10,565.00
05 2900 610 000 0 040		STUDENT FEES EXPENSE	40.00	9,040.00	0.00	9,080.00
05 2900 610 000 0 041		QUIZ BOWL EXPENSE	55.00	0.00	0.00	55.00
05 2900 610 000 0 042		JR HIGH BASKETBALL EXPENSE	160.00	0.00	0.00	160.00
05 2900 610 000 0 043		PANTHER STORE	17,587.05	39.90	0.00	17,626.95
05 2900 610 000 0 044		ELEM FUN RUN EXPENSE	10,964.74	0.00	0.00	10,964.74
05 2900 610 000 0 049		SHOW CHOIR/CHOIR EXPENSE	1,306.38	0.00	0.00	1,306.38
05 2900 610 000 0 050		CHROMEBOOK INSURANCE EXPENSE	7,600.00	0.00	0.00	7,600.00
05 2900 610 000 0 051		GOLF EXPENSE	1,866.85	0.00	0.00	1,866.85
05 2900 610 000 0 054		UNIFIED SPORTS	724.90	0.00	0.00	724.90
05 2900 610 000 0 055		FOOTBALL	11,110.26	1,982.24	0.00	13,092.50
05 2900 610 000 0 056		ASPIRE ACADEMY	8,348.93	1,626.48	8.50	9,966.91
05 2900 610 000 0 059		CLASS OF 2026	3,022.53	0.00	0.00	3,022.53
05 2900 610 000 0 060		CLASS OF 2027	2,219.38	0.00	0.00	2,219.38
05 2900 610 000 0 063		HOSPITALITY FUND	2,904.96	0.00	0.00	2,904.96
05 2900 610 000 0 065		JR HIGH VOLLEYBALL	4,350.64	0.00	0.00	4,350.64
05 2900 610 000 0 066		GIRLS WRESTLING	6,572.10	0.00	0.00	6,572.10
05 2900 610 000 0 067		BASEBALL	3,477.73	0.00	0.00	3,477.73
05 2900 610 000 0 068		SOFTBALL	0.00	503.46	0.00	503.46
Total:	Expenditure		361,049.02	99,359.55	799.04	459,609.53
Total:	05		1,265,511.11	312,688.21	347,145.86	1,566,005.08

Fund: 06 LUNCH FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
06 101		CASH	7,357.88	35,738.89	21,029.60	22,067.17
Total:	Current Assets		7,357.88	35,738.89	21,029.60	22,067.17
Fund Balance						
06 704		FUND BALANCE	7,357.88	21,029.60	35,738.89	22,067.17
Total:	Fund Balance		7,357.88	21,029.60	35,738.89	22,067.17
Revenue						
06 1510		INTEREST ON INVESTMENTS	36.17	0.00	6.68	42.85
06 1620		DAILY SALES OF BREAK/LUNCH/MILK	242,078.02	0.00	33,483.02	275,561.04
06 3150		STATE REIMBURSEMENT(OF NUTRITION PROG)	2,386.59	0.00	0.00	2,386.59
06 4210		FEDERAL REIMBURSEMENT OF NUTR PROGRAM	112,908.62	0.00	0.00	112,908.62
06 5200		TRANSFER OF FUNDS	60,000.00	0.00	0.00	60,000.00
06 5690		OTHER NON-REVENUE RECEIPTS	953.04	0.00	178.32	1,131.36
Total:	Revenue		418,362.44	0.00	33,668.02	452,030.46
Expenditure						
06 3100 110 000		SALARIES TO NON-INSTRUCTIONAL EMPLOYEES	223,754.81	3,508.14	0.00	227,262.95
06 3100 290 000		LUNCH PROGRAM EMPLOYEE BENEFITS	40,159.33	1,235.88	0.00	41,395.21
06 3100 330 000		LUNCH TRAINING & DEVELOPMENT SERVICES	210.00	0.00	0.00	210.00
06 3100 333 000		MILEAGE PAID TO STAFF	78.40	0.00	0.00	78.40
06 3100 570 000		LUNCH PROGRAM SUPPLIES AND MATERIALS	2,805.30	2,543.20	0.00	5,348.50
06 3100 610 000		LUNCH SUPPLIES	6,765.89	839.82	0.00	7,605.71
06 3100 630 000		LUNCH PROGRAM FOOD EXPENSES	210,137.37	12,845.54	2,070.87	220,912.04
06 3100 810 000		DUES AND FEES	4,140.01	57.02	0.00	4,197.03
06 3100 890 000		LUNCH PROGRAM MISC. EXPENSES	350.65	0.00	0.00	350.65
Total:	Expenditure		488,401.76	21,029.60	2,070.87	507,360.49
Total:	06		921,479.96	77,798.09	92,507.38	1,003,525.29

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

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
07 101		CASH	481,952.48	10,172.31	71.86	492,052.93
07 101 1300		CASH	810,221.71	0.00	0.00	810,221.71
07 900		Cash County Treasurer	411,820.80	0.00	0.00	411,820.80
Total:	Current Assets		1,703,994.99	10,172.31	71.86	1,714,095.44
Fund Balance						
07 704		FUND BALANCE	1,703,994.99	71.86	10,172.31	1,714,095.44
Total:	Fund Balance		1,703,994.99	71.86	10,172.31	1,714,095.44
Revenue						
07 1100		LOCAL PROPERTY TAXES	599,623.68	62.78	6,216.38	605,777.28
07 1115		CARLINE TAXES	113.26	0.00	0.00	113.26
07 1125		MOTOR VEHICLE TAXES	0.00	0.00	127.06	127.06
07 1140		Interest Levied Tax	1,504.64	0.00	61.23	1,565.87
07 1510		INTEREST	1,960.12	0.00	927.22	2,887.34
07 3130		HOMESTEAD EXEMPTION	14,040.95	9.08	2,840.42	16,872.29
07 3131		PROPERTY TAX CREDIT	58,143.48	0.00	0.00	58,143.48
07 3180		PRO-RATE MOTOR VEHICLE	1,405.80	0.00	0.00	1,405.80
Total:	Revenue		676,791.93	71.86	10,172.31	686,892.38
Expenditure						
07 5000 830 000		DEBT-RELATED EXPENSES	400.00	0.00	0.00	400.00
07 5000 831 000		REDEMPTION OF PRINCIPAL	540,000.00	0.00	0.00	540,000.00
07 5000 832 000		INTEREST ON LONG-TERM DEBT	123,777.50	0.00	0.00	123,777.50
07 5000 833 000		BOND & OTHER RELATED COSTS	400.00	0.00	0.00	400.00
Total:	Expenditure		664,577.50	0.00	0.00	664,577.50
Total:	07		4,749,359.41	10,316.03	20,416.48	4,779,660.76

Fund: 08 Special Building Fund

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
08 101		CASH - FARMER & MERCHANTS BANK	422,779.26	2,126.11	13.17	424,892.20
08 101 1400		CASH	841,820.10	0.00	0.00	841,820.10
08 101 1600		CASH	66,232.83	0.00	0.00	66,232.83
08 106		SAVINGS CERTIFICATES	50,000.00	0.00	0.00	50,000.00
08 106 1		SAVINGS CERTIFICATES	512,922.15	0.00	0.00	512,922.15
08 900		Cash County Treasurer	35,716.59	0.00	0.00	35,716.59
Total:	Current Assets		1,929,470.93	2,126.11	13.17	1,931,583.87
Fund Balance						
08 704		FUND BALANCE	1,929,470.93	13.17	2,126.11	1,931,583.87
Total:	Fund Balance		1,929,470.93	13.17	2,126.11	1,931,583.87
Revenue						
08 1100		LOCAL PROPERTY TAXES	79,079.22	9.76	967.41	80,036.87
08 1115		CARLINE TAXES	22.00	0.00	0.00	22.00
08 1140		Interest Levied Tax	192.64	0.00	8.90	201.54
08 1510		INTEREST on CD'S AND INVESTMENTS	512,595.07	0.00	809.05	513,404.12
08 3130		HOMESTEAD EXEMPTION	1,686.70	3.41	340.75	2,024.04
08 3131		PROPERTY TAX CREDIT	44,451.03	0.00	0.00	44,451.03
08 3180		PRO-RATE MOTOR VEHICLE	278.55	0.00	0.00	278.55
08 5690		OTHER NON-REVENUE RECIEPTS	710.42	0.00	0.00	710.42
Total:	Revenue		639,015.63	13.17	2,126.11	641,128.57
Expenditure						
08 2610 720 000		BUILDINGS	695,769.58	0.00	0.00	695,769.58
08 2610 810 000		DUES AND FEES	500,000.00	0.00	0.00	500,000.00
08 2610 890 000		OPERATION OF BUILDINGS MISC EXPENSES	315.00	0.00	0.00	315.00
08 4500 610 000		CONSTRUCTION GENERAL SUPPLIES	210.00	0.00	0.00	210.00
Total:	Expenditure		1,196,294.58	0.00	0.00	1,196,294.58
Total:	08		5,694,252.07	2,152.45	4,265.39	5,700,590.89

Fund: 09 Qualified Capital Purpose Fund

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
09 101			CASH	124,366.11	14,046.76	432.44	137,980.43
	Total:	Current Assets		124,366.11	14,046.76	432.44	137,980.43
Other Assets							
09 900			Cash County Treasurer	11,401.36	0.00	0.00	11,401.36
	Total:	Other Assets		11,401.36	0.00	0.00	11,401.36
Fund Balance							
09 704			FUND BALANCE	135,767.47	432.44	14,046.76	149,381.79
	Total:	Fund Balance		135,767.47	432.44	14,046.76	149,381.79
Revenue							
09 1100			LOCAL PROPERTY TAXES	77,676.78	131.62	13,149.17	90,694.33
09 1115			CARLINE TAXES	55.02	0.00	0.00	55.02
09 1140			Interest Levied Tax	229.85	0.00	12.73	242.58
09 1510			INTEREST ON INVESTMENTS	685.43	0.00	249.83	935.26
09 3130			HOMESTEAD EXEMPTION	3,082.47	1.98	635.03	3,715.52
09 3131			PROPERTY TAX CREDIT	49,932.66	298.84	0.00	49,633.82
09 3180			PRO-RATE MOTOR VEHICLE	298.32	0.00	0.00	298.32
	Total:	Revenue		131,960.53	432.44	14,046.76	145,574.85
Expenditure							
09 5000 830 000			DEBT-RELATED EXPENSES	200.00	0.00	0.00	200.00
09 5000 831 000			REDEMPTION OF PRINCIPAL	270,000.00	0.00	0.00	270,000.00
09 5000 832 000			INTEREST ON LONG-TERM DEBT	13,257.50	0.00	0.00	13,257.50
09 5000 833 000			BOND & OTHER DEBT RELATED COSTS	200.00	0.00	0.00	200.00
	Total:	Expenditure		283,657.50	0.00	0.00	283,657.50
	Total:	09		687,152.97	14,911.64	28,525.96	727,995.93

Fund: 13 2022 Bond

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
13 101			CASH	907,782.44	231,098.19	3,621.49	1,135,259.14
	Total:	Current Assets		907,782.44	231,098.19	3,621.49	1,135,259.14
Fund Balance							
13 704			FUND BALANCE	907,782.44	3,621.49	231,098.19	1,135,259.14
	Total:	Fund Balance		907,782.44	3,621.49	231,098.19	1,135,259.14
Revenue							
13 1100			LOCAL PROPERTY TAXES	1,169,886.14	2,212.82	221,123.99	1,388,797.31
13 1115			CARLINE TAXES	337.45	0.00	0.00	337.45
13 1140			Interest Levied Tax	5,960.58	0.00	158.59	6,119.17
13 1510			INTEREST ON INVESTMENTS	3,889.64	0.00	1,940.73	5,830.37
13 3130			HOMESTEAD EXEMPTION	77,642.24	24.51	7,874.88	85,492.61
13 3131			PROPERTY TAX CREDIT	112,947.04	1,384.16	0.00	111,562.88
13 3180			PRO-RATE MOTOR VEHICLE	3,585.16	0.00	0.00	3,585.16
	Total:	Revenue		1,374,248.25	3,621.49	231,098.19	1,601,724.95
Expenditure							
13 5000 830 000			DEBT-RELATED EXPENSES	280,600.00	0.00	0.00	280,600.00
13 5000 831 000			REDEMPTION OF PRINCIPAL	388,368.76	0.00	0.00	388,368.76
13 5000 832 000			INTEREST ON LONG-TERM DEBT	607,118.76	0.00	0.00	607,118.76
13 5000 833 000			BOND & OTHER DEBT RELATED COSTS	600.00	0.00	0.00	600.00
	Total:	Expenditure		1,276,687.52	0.00	0.00	1,276,687.52
	Total:	13		4,466,500.65	238,341.17	465,817.87	5,148,930.75

Fund: 14 RIVERSTONE BANK - CONSTRUCTION

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
14 101		CASH	130,465.61	130,521.91	260,987.52	0.00
Total:	Current Assets		130,465.61	130,521.91	260,987.52	0.00
Fund Balance						
14 704		FUND BALANCE	130,465.61	260,987.52	130,521.91	0.00
Total:	Fund Balance		130,465.61	260,987.52	130,521.91	0.00
Revenue						
14 1510		INTEREST ON INVESTMENTS	10,648.05	0.00	0.00	10,648.05
Total:	Revenue		10,648.05	0.00	0.00	10,648.05
Expenditure						
14 2610 720 000		BUILDINGS	722,002.54	260,987.52	130,521.91	852,468.15
Total:	Expenditure		722,002.54	260,987.52	130,521.91	852,468.15
Total:	14		993,581.81	652,496.95	522,031.34	863,116.20

Fund: 16 RIVERSTONE BANK - SPECIAL BUILDING

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
16 101		CASH	113,707.07	153,026.75	92,480.76	174,253.06
Total:	Current Assets		113,707.07	153,026.75	92,480.76	174,253.06
Fund Balance						
16 704		FUND BALANCE	113,707.07	92,480.76	153,026.75	174,253.06
Total:	Fund Balance		113,707.07	92,480.76	153,026.75	174,253.06
Revenue						
16 1100		LOCAL PROPERTY TAXES	48,132.95	217.16	21,702.56	69,618.35
16 1115		CARLINE TAXES	23.26	0.00	0.00	23.26
16 1140		Interest Levied Tax	172.92	0.00	13.05	185.97
16 1510		INTEREST ON INVESTMENTS	191.42	0.00	35.09	226.51
16 3130		HOMESTEAD EXEMPTION	3,627.90	0.00	0.00	3,627.90
16 3131		PROPERTY TAX CREDIT	41,640.66	495.10	754.14	41,899.70
16 3180		PRO-RATE MOTOR VEHICLE	238.41	0.00	0.00	238.41
16 5200		TRANSFERS	722,002.54	0.00	130,521.91	852,524.45
Total:	Revenue		816,030.06	712.26	153,026.75	968,344.55
Expenditure						
16 4500 610 000		GENERAL SUPPLIES	53,085.65	0.00	0.00	53,085.65
16 4500 720 000		BUILDINGS	715,470.17	91,768.50	0.00	807,238.67
Total:	Expenditure		768,555.82	91,768.50	0.00	860,324.32
Total:	16		1,812,000.02	337,988.27	398,534.26	2,177,174.99

District OR-1 Public Schools
September 2026

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

- ***WHEREAS**, the Board of Education ("Board") for District OR School District 66-0501, commonly known as District OR-1 Palmyra-Bennet Public Schools (the "School District"), is planning the School District's annual budget for the **2026–2027** school year; and*
- ***WHEREAS**, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and*
- ***WHEREAS**, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to **6%.***
- ***WHEREAS**, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.*
- ***NOW, THEREFORE, BE IT RESOLVED** that, pursuant to NEB. REV. STAT. § 79- 3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the **2025–2026** budget in an amount of **6%** or other maximum amount as permitted by law.*

The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

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

The following members voted against the same: _____.

The following members were absent or not voting: _____.

*The above Resolution, having been consented to by at least seventy percent of the Members of the Board of Education, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law. DATED this **14th day of September, 2026.***

District OR-1 Public Schools

ATTEST:

_____ _____

President of the Board of Education ***Secretary of the Board of Education***

ISSUE #1

August Newsletter

PALMYRA FCCLA



Here's what has happened in the last month and what's to come!

Member of the Month

This year, our chapter decided to take leadership a step further by creating "Member of the Month". For August, our chapter officers decided to give this award to our National Leadership Conference attendees (pictured above) who either competed in STAR events at the national level or were a part of the Nebraska State Officer Team. This year, the conference was held in Washington D.C.!

Chapters and Chillers

Chapters & Chillers is a chance to get involved, earn points, and help our FCCLA chapter grow! Members who want to work will complete training and sign a volunteer contract so they're ready to take on their role. Every shift you work earns you points that can lead to more FCCLA opportunities, also helping you build teamwork and leadership skills. Plus, every drink we sell helps us raise money for FCCLA service activities, conferences, and trips.

Points

Earn points by getting involved in FCCLA! The more points you earn, the more opportunities you unlock, like becoming our voting delegate at SLC.
LINK TO POINTS SYSTEM

Middle School Assembly

On August 17th, our officers (Hope Jones, Carter Herrington, Devynn Vela, and Hattie Scharp) led an informative assembly on FCCLA where they talked about what we do as a chapter, and how to get involved. Through this event, we gained 21 new middle school members that are excited to compete in STAR events, community service projects, and so much more!

Upcoming Events

Sept 1-30:
Coffee Sales!
TURN IN THE 16th at our meeting to attend DLC

Sept 11 - 6pm:
Concessions!

Sept 16 - 7:45am:
Chapter Meeting

Sept 21 - 8-3:30pm:
DLC - Weeping Water

Sept 23 - 4pm:
P/T Conferences
Dinner for staff

Sept 23 - 1-4pm &
Sept 24 - 7:45-11am:
Chapters & Chillers at P/T Conferences

Sept 28 - 8-3pm:
Fall Leadership Conference at UNL East Campus

07 August 2026

Our officer team was able to meet over the summer to discuss our goals and plan our year. We built out plan of action and brainstormed ideas for this years activities!



PAXTON ROASTED COFFEE
GROUND WHOLE
PALMYRA FCCLA

Coffee Sales

Support our members this year by buying a bag of coffee! Roasted and sold from a local source! This money will go towards supporting our service projects and chapter events! Members need to sell 5 bags to attend DLC.

STAR

STAR Events stands for Students Taking Action with Recognition and gives FCCLA members the opportunity to create a project, build new skills, and present their work to evaluators. Members can compete in different events based on their interests and skills, starting at the district level and working their way to state and potentially Nationals. This year, Districts will be held on January 29th, and State will be held April 4th–6th. We encourage everyone to consider competing, try something new, and represent our chapter!

NATIONALS IN WASHINGTON D.C.

This summer, Nationals brought FCCLA members from across the country together for leadership opportunities, workshops, and STAR Events. Several members from our chapter competed at Nationals and had amazing results. Carter and Lauren placed 26th and earned Gold in Entrepreneurship Level 3, Hattie placed 10th in Interior Design Level 1, Austin placed 6th in FCCLA Chapter Website Level 1, and Kailey, Devynn, and Lalia earned an amazing 2nd place in Entrepreneurship Level 2! Hope also attended the FCCLA National Leadership Conference as a Nebraska FCCLA State Officer, the Vice President of Programs. We are so proud of everyone who competed and represented our chapter at the national level!







Recognizing Members

Use the links to nominate someone for the Nebraska FCCLA Chapter, Adviser, Member Recognition, and/or Sunday Spotlight! Nominate anyone from our chapter!

Birthday Kits

We will be making Birthday Kits. This LINK is the sign up. You will get 2 points per item brought

DISTRICT OR-1
OPTION ENROLLMENT RESOLUTION
Updated September 14th, 2026

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

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

The above Resolution, having been read in its entirety, member _____moved for its passage and adoption, member _____seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.
The following members voted against the same: _____.
The following members were absent or not voting:_____.
The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this 14th day of September, 2025.

District OR-1 PUBLIC SCHOOLS

Attest: _____ By: _____
President Secretary

District OR-1 Appendix "1" to Option Enrollment Policy
Updated: September 17, 2025

The following is Appendix "1" to Policy #5006 for the **2027-2028** school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM / GRADE LEVEL	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	60	61	2
First	60	55	5
Second	66	46	20
Third	66	47	19
Fourth	66	50	16
Fifth	66	55	11
Building Capacity (K-5) Bennet Elementary	384	315	69
Level I Elementary Special Education (Resource)	35	35	0 - *Program at capacity
Level II and Level III Elementary Special Education (Life Skills, Autism, BD)	5	6	0 - *Program at capacity
Sixth	75	60	15
Seventh	75	70	5
Eighth	75	61	14
Level Middle School Special Education Program	28	28	0 -*Program at capacity
Level II and Level III Middle School Special Education (Life Skills, Autism, BD, etc.)	3	3	0 - *Program at capacity
Building Capacity, Middle School Attendance Center	225	191	34
Ninth	75	49	26
Tenth	75	47	28
Eleventh	75	49	26
Twelfth	75	43	32
Level 1 High School Special Education Program	23	23	0 - *Program at capacity
Level II and Level III Middle School Special Education (Life Skills, Autism, BD, Aspire Academy)	5	5	0 - *Program at capacity
Building Capacity, Sr. High School Attendance Center	300	188	112

*** Special education capacity will be determined on a "case-by-case" basis in accordance with state law and the available resources as determined by the District's Director of Special Education or designee.**

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

- ***WHEREAS**, the Board of Education ("Board") for District OR School District 66-0501, commonly known as District OR-1 Palmyra-Bennet Public Schools (the "School District"), is planning the School District's annual budget for the **2026–2027** school year; and*
- ***WHEREAS**, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and*
- ***WHEREAS**, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to **6%.***
- ***WHEREAS**, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.*
- ***NOW, THEREFORE, BE IT RESOLVED** that, pursuant to NEB. REV. STAT. § 79- 3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the **2025–2026** budget in an amount of **6%** or other maximum amount as permitted by law.*

The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

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

The following members voted against the same: _____.

The following members were absent or not voting: _____.

*The above Resolution, having been consented to by at least seventy percent of the Members of the Board of Education, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law. DATED this **14th day of September, 2026.***

District OR-1 Public Schools

ATTEST:

_____ _____

President of the Board of Education ***Secretary of the Board of Education***

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

District OR1 Bennet/Palmyra Public Schools

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the Monday day of September 14, 2026 at 5:45 o'clock, P.M. , at Palmyra Junior/ Senior High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 10,871,903.00	$ 11,538,000.00	$ 15,540,662.00	$ 1,854,283.00	$ 9,594,500.00	$ 7,879,237.00
Depreciation	$ 88,000.00	$ 129,500.00	$ 1,258,957.00		$ 1,258,957.00	
Employee Benefit	$ 28,691.00	$ 45,000.00	$ 100,032.00	$ -	$ 100,032.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 391,780.00	$ 500,000.00	$ 896,403.00	$ -	$ 896,403.00	
School Nutrition	$ 542,571.00	$ 561,250.00	$ 773,737.00	$ -	$ 773,737.00	
Bond	$ 2,088,031.00	$ 2,089,522.52	$ 3,945,658.48	$ -	$ 1,695,658.48	$ 2,272,727.00
Special Building	$ 4,028,077.00	$ 3,000,000.00	$ 2,376,400.00		$ 2,376,400.00	$ -
Qualified Capital Purpose Undertaking	$ 146,243.00	$ 283,660.00	$ 287,814.00	$ -	$ 137,814.00	$ 151,515.00
Cooperative	$ -	$ -	$ -	$ -	$ -	
Student Fee	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 18,185,296.00	$ 18,146,932.52	$ 25,179,663.48	$ 1,854,283.00	$ 16,833,501.48	$ 10,303,479.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 2,424,242.00	$ 7,879,237.00	$ 10,303,479.00

Notice of Special Hearing To Set Final Tax Request

District OR1 Bennet/Palmyra Public Schools

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the Monday day of, September 14 2026 at 5:55 o'clock P.M. , at Palmyra Junior/ Senior High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	950,795,812	1,010,821,609	6%

		2025-2026 Budget Information			***2026-2027 Budget Information***				
Fund	2025-2026	2025-2026	2025	Property Tax Rate	2026-2027	2026-2027	Proposed	Change	Change in
General Fund	14,693,700.00	6,135,825.00	0.645336	0.607014	15,540,662.00	7,879,237.00	0.779488	21%	6%
Bond Fund(s) 2016 (2021R)	666,750.00	672,727.00	0.070754	0.066552	666,750.00	672,727.00	0.066537	-6%	0%
Bond Fund(s) 2022	1,585,250.00	1,600,000.00	0.191022	0.158287	1,585,250.00	1,600,000.00	0.178990	-6%	0%
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	3,875,208.00	252,525.00	0.026559	0.024982	2,376,400.00	-	0.000000	-100%	-39%
Qualified Capital Purpose Undertaking Fund K - 12	471,246.00	146,465.00	0.015404	0.014490	287,814.00	151,515.00	0.014989	-3%	-39%
Total	21,292,154.00	8,807,542.00	0.949075	0.871325	20,456,876.00	10,303,479.00	1.040004	10%	-4%

District OR-1 Public Schools:
Bennet Elementary and
Palmyra Junior / Senior High School

2026-2027 BUDGET AND TAX REQUEST PRESENTATION

District OR-1 Public Schools

2026-2027

MONDAY, SEPTEMBER 14TH, 2026

DISTRICT OVERVIEW

District OR-1 Public Schools. District OR-1 serves Bennet, Palmyra, and other local communities like Douglas.

District OR-1 is an outstanding school system that proudly serves our students and families, providing strong academic programs, a wide variety of extracurricular activities, and caring and committed educators who work tirelessly to meet the diverse needs of all students.



District Mission Statement

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

Instructional Leadership

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

Community Partnerships

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

School District Strategic Goals:

Updated Spring 2026

School Safety and Student Supports

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

Technology, Facilities, and Operations

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



Local Property Taxes

Included are property taxes, fees, and other sources like public power district taxes or motor vehicle taxes.



State Aid (TEEOSA)

Comes from different sources, often personal and corporate income taxes and retail sales taxes. Aid is distributed to help ensure relatively equal resources per student across districts. State funds also support special education and foundation aid.



Federal Funding

Federal dollars help to support student programs like Title I Reading, Special Education, Early Childhood, English Language Learners, etc.)

Public School Funding

Nebraska Public Schools are primarily funded through **three** distinct sources.

DISTRICT OR-1
Bennet Palmyra

Property Taxes and School Finance

Property taxes are collected locally and used to fund the following areas:



Teacher Salaries and Benefits

A significant portion of the budget goes towards paying teachers, administrators, and support staff, ensuring a qualified workforce to deliver educational programs.



Student Programs and Services

Supports textbooks, educational software, and other materials needed for a comprehensive curriculum. Also funds sports teams, clubs, and arts programs, enriching students' overall school experience.



Transportation and School Safety

Supports Buses, Vehicles, Drivers, Training NDE Requirements, School Safety Plans, Security Training, Mental Health Supports, and Cybersecurity.



Building Maintenance

Supports the upkeep and improvement of school buildings and grounds, ensuring a safe and conducive learning environment. HVAC, roofs, facility additions or renovations,





TYPES OF BUDGET FUNDS

General Fund

- Levy is restricted. The GF is part of the $1.05 levy

- *FYI: This fund cannot be used for building projects.*

- *OR-1 proposed 2026-207 levy is:* ***$0.7794***





TYPES OF FUNDS

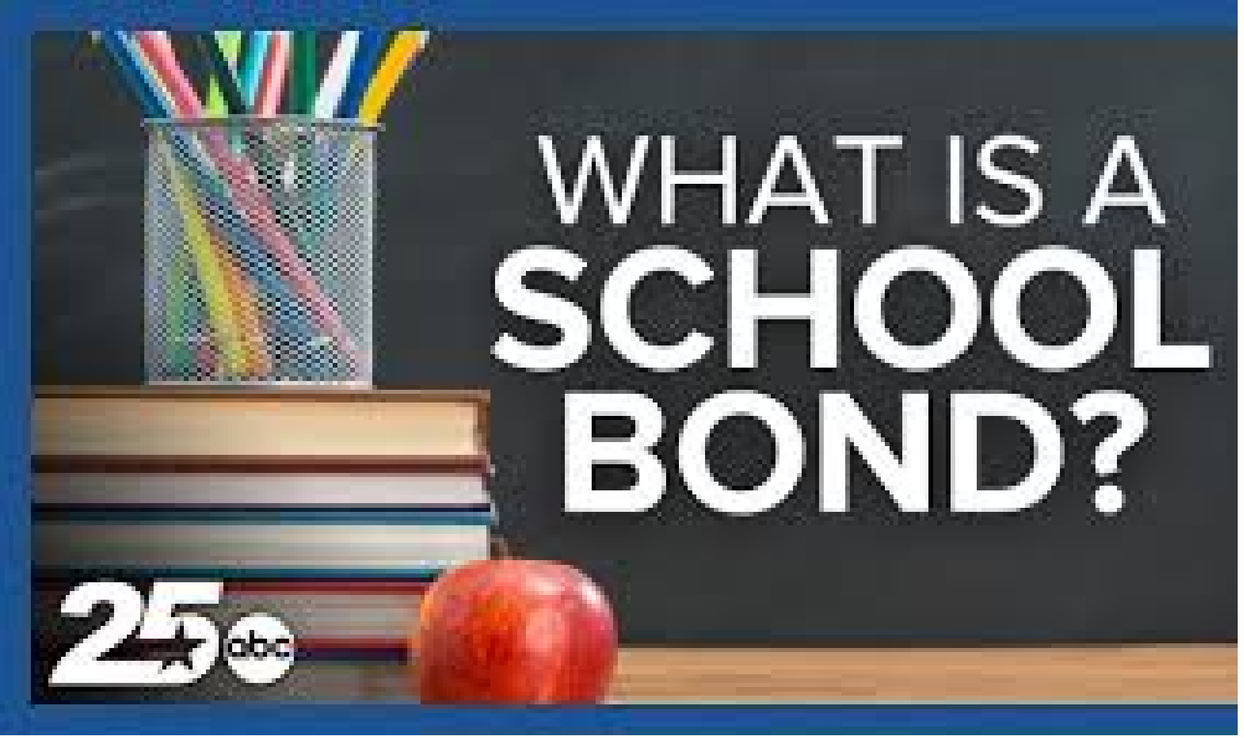
Special Building Fund

This levy is restricted to 14 cents.
This is part of the $1.05 levy

This fund can be used for:

- New building projects
- Purchase property
- Furnishing for new facilities

The OR-1 proposed 2026-2027 Special Building Fund levy is: **$0.00**





TYPES OF FUNDS

Bond Fund

This fund is not part of the $1.05 levy

F*YI:* *The levy is restricted to bond and principal payments.*

OR-1 2026 2027 Bond Fund levies are:

- ***2016 (2021 R):***
  - *$0.0665 / $672,727*

- ***2022:***
  - *$0.1789 / $1,600,000*





TYPES OF FUNDS

Depreciation Fund

This fund can be used to save for large purchases such as:

- Track / Turf Replacement
- Curriculum
- Vehicles
- Technology







TYPES OF FUNDS

QCPUF:

Qualified Capital Purpose Undertaking Fund

- Levy is restricted to 3 cents.
- The fund is not part of the $1.05 levy

This fund can be used for:

- Mold Abatement
- Life Safety Codes
- Accessibility (ADA)
- Safety and Security Infrastructure

OR-1 2026-2027 QCPUF levy is:

- **$0.0149 / $151,515**

Please note: this fund will be paid off in 2029.

District Budget Timelines for 2026-2027

2026-2027: School District Budget Timeline:

- **Thursday, August 20th: All county property valuations are finalized for calculation.**
- **Friday, September 4th:** Final date to notify County Assessors if the District will need to attend the designated Joint Public Hearing (Pink Postcard) Meetings. **District OR-1 has to attend this year.**
- **Monday, September 14th, 2026:**
  - **District OR-1 Budget Public Hearing beginning at 5:45 p.m. at Palmyra High School.**
  - **District OR-1 Tax Request Public Hearing beginning at 5:55 p.m. at Palmyra High School.**
  - **District OR-1 Board of Education Regular Meeting beginning at 6:00 p.m. at Palmyra High School.**
- **Thursday, Sept. 17:** Otoe County "Joint Public Hearing". **6:30 p.m. in Syracuse, Nebraska.**
  - *Please note: Because Palmyra is the central office address for our school district, we need to attend the Otoe County JPH.*
- **Thursday, Sept. 17:** The Lancaster County "JPH" Joint Public Hearing is scheduled for 6:30 PM in Room 112 at the County-City Building, 555 S. 10th Street.
- **Wednesday, September 23rd:** District OR-1 Special Meeting **at 6:30 p.m.** to approve the **2026-2027** Budget and Tax Request.
- **Wednesday, September 30th:** All school district budgets are due.

Budgetary Planning Considerations

- Current and projected student enrollment
- Personnel and staffing needs: salary and benefit increases
- Special education costs
- Transportation
- Technology
- Buildings and maintenance
- Insurance
- Inflation
- Capital needs
- Food service
- Cash reserves
- Future revenue
- Property-tax limitations
- Available unused budget authority

2025-2026 District OR-1 Budget Summary

FUNDS	Actual Disbursements & Transfers 2023-2024 (1)	Actual/Estimated Disbursements & Transfers 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 9,103,782.00	$ 10,751,000.00	$ 14,693,700.00	$ 823,651.00	$ 9,442,884.00	$ 6,135,825.00
Depreciation	$ 182,173.00	$ 88,000.00	$ 702,268.00		$ 702,268.00	
Employee Benefit	$ -	$ 45,566.00	$ 111,235.00		$ 111,235.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 340,867.00	$ 310,000.00	$ 765,741.00		$ 765,741.00	
School Nutrition	$ 467,878.00	$ 533,000.00	$ 628,000.00	$ -	$ 628,000.00	
Bond	$ 2,015,112.00	$ 2,708,031.00	$ 3,120,758.00	$ -	$ 870,758.00	$ 2,272,727.00
Special Building	$ 16,271,821.00	$ 6,634,364.00	$ 3,875,208.00		$ 3,625,208.00	$ 252,525.00
Qualified Capital Purpose Undertaking	$ 148,680.00	$ 157,704.00	$ 471,246.00	$ -	$ 326,246.00	$ 146,465.00
Cooperative	$ -	$ -	$ -		$ -	
Student Fee	$ -	$ -	$ -		$ -	
TOTALS	$ 28,530,313.00	$ 21,227,665.00	$ 24,368,156.00	$ 823,651.00	$ 16,472,340.00	$ 8,807,542.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 2,419,192.00	$ 6,388,350.00	$ 8,807,542.00

2026-2027 District OR-1 Budget: Proposed

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 10,871,903.00	$ 11,538,000.00	$ 15,540,662.00	$ 1,854,283.00	$ 9,594,500.00	$ 7,879,237.00
Depreciation	$ 88,000.00	$ 129,500.00	$ 1,258,957.00		$ 1,258,957.00	
Employee Benefit	$ 28,691.00	$ 45,000.00	$ 100,032.00	$ -	$ 100,032.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 391,780.00	$ 500,000.00	$ 896,403.00	$ -	$ 896,403.00	
School Nutrition	$ 542,571.00	$ 561,250.00	$ 773,737.00	$ -	$ 773,737.00	
Bond	$ 2,088,031.00	$ 2,089,522.52	$ 3,945,658.48	$ -	$ 1,695,658.48	$ 2,272,727.00
Special Building	$ 4,028,077.00	$ 3,000,000.00	$ 2,376,400.00		$ 2,376,400.00	$ -
Qualified Capital Purpose Undertaking	$ 146,243.00	$ 283,660.00	$ 287,814.00	$ -	$ 137,814.00	$ 151,515.00
Cooperative	$ -	$ -	$ -	$ -	$ -	
Student Fee	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 18,185,296.00	$ 18,146,932.52	$ 25,179,663.48	$ 1,854,283.00	$ 16,833,501.48	$ 10,303,479.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 2,424,242.00	$ 7,879,237.00	$ 10,303,479.00

“Budget Authority” Explained

- **Under Nebraska Revised Statute §79-1023, the Nebraska Department of Education calculates and certifies each district’s General Fund budget authority.**
  - In simple terms, budget authority establishes the amount of General Fund expenditures the district is legally authorized to budget for, subject to statutory exclusions and other provisions.
- *A school board’s responsibility is not simply to spend as little money as possible. The collective goal is to develop a responsible budget that strategically maximizes the district’s legal financial capacity, while protecting taxpayers and maintaining adequate reserves.*

2026-2027 Budgeted Disbursements & Transfers:

$15,540,662.00

- **Actual Projected Expenditures:**
  - **$12,500,000.** This number is projected to cover operations for the 2026-2027 school year.
- **Preserving Cash Reserves:**
  - **$2,530,662.00**. This number is budgeted specifically to maintain financial stability.
- **County Treasurer:**
  - **$510,000.00.** This 1% of the budget goes to the county treasurer in accordance with state statutes.
- **Total Budget Number:**
  - **$15,540,662.00**. This number is calculated to align with the NDE LC-2 form.

Please note: Growing the cash reserve is a critical priority to ensure the district has enough funds to maintain operations during the year when revenue is at its lowest.

Understanding the “Tax Request”



What is a Tax Request?

- The tax request is the total amount of money a district asks to raise from property taxes.
- The levy is calculated based on the tax request and the total valuation of district properties.

Here is the basic formula:

Tax Request ÷ Total Property Valuation = Levy Rate

2025-2026 District OR-1 Tax Request

	2024-2025	2025-2026	Change
Property Valuations	825,641,555	950,785,812	15%

	2024-2025 Budget Information				2025-2026 Budget Information				
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request **Divided By** 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	14,161,820.00	4,838,017.00	0.585971	0.508839	14,693,700.00	6,135,825.00	0.645336	10%	4%
Bond Fund(s) 2016(2021R)	666,750.00	700,000.00	0.084783	0.073823	666,750.00	672,727.00	0.070754	-17%	0%
Bond Fund(s) 2022	1,469,282.00	1,572,727.00	0.212531	0.165412	1,585,250.00	1,800,000.00	0.191022	-10%	8%
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	14,342,195.00	201,106.00	0.024358	0.021151	3,875,208.00	252,525.00	0.026559	9%	-73%
Qualified Capital Purpose Undertaking Fund K - 12	303,014.00	146,465.00	0.017740	0.015404	471,246.00	146,465.00	0.015404	-13%	56%
Total	30,932,861.00	7,458,315.00	0.925383	0.784429	21,292,154.00	8,807,542.00	0.949075	3%	-31%

2026-2027 District OR-1 Tax Request

	2025-2026	2026-2027	Change
Property Valuations	950,795,812	1,010,821,809	6%

	2025-2026 Budget Information				2026-2027 Budget Information				
Fund	2025-2026	2025-2026	2025	Property Tax Rate	2026-2027	2026-2027	Proposed	Change	Change in
General Fund	14,693,700.00	6,135,825.00	0.645336	0.607014	15,540,662.00	7,879,237.00	0.779488	21%	6%
Bond Fund(s) 2016 (2021R)	666,750.00	672,727.00	0.070754	0.066552	666,750.00	672,727.00	0.066537	-6%	0%
Bond Fund(s) 2022	1,585,250.00	1,600,000.00	0.191022	0.158287	1,585,250.00	1,600,000.00	0.178990	-6%	0%
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	3,875,208.00	252,525.00	0.026559	0.024982	2,376,400.00	-	0.000000	-100%	-39%
Qualified Capital Purpose Undertaking Fund K - 12	471,246.00	146,465.00	0.015404	0.014490	287,814.00	151,515.00	0.014989	-3%	-39%
Total	21,292,154.00	8,807,542.00	0.949075	0.871325	20,456,876.00	10,303,479.00	1.040004	10%	-4%

District GFOE and General Fund Tax Request

(10 year lookback)

2017-2018

- GFOE: $6,237,358
- Tax Ask : $4,112,090

2018-2019

- GFOE : $6,602,759
- Tax Ask : $4,356,580

2019-2020: (Covid)

- GFOE: $6,580,522
- Tax Ask : $4,659,611

2020-2021

- GFOE : $6,967,899
- Tax Ask : $5,055,815

2021-2022

- GFOE : $7,354,746
- Tax Ask : $5,340,308

2022-2023

- GFOE : $7,928,777
- Tax Ask : $5,770,822

2023-2024

- GFOE : $8,769,599
- Tax Ask : $5,915,306

2024-2025

- GFOE: $10,613,726
- Tax Ask : $4,838,017

2025-2026

- GFOE : $11,714,845
- Tax Ask : $6,135,825

2026-2027

- GFOE : *August 2027
- Tax Ask: $7,879,237

GFOE: General Fund Operating Expenses

Why are my taxes increasing?

- **Property tax is the main source of school funding**
- **District OR-1 Loss of State Aid (2026-2027)** = **$1,232,000**
- **Decrease in Option Enrollment Funding**
- **Increase in Special Education Costs**
- **Loss of the New School Allowance:**
  - **Please note:** This was in place during the **2024-2025** and **2025-2026** school years.
- **Negotiated and Classified Work Agreements and Benefits.**
  - This cost is between **75- 80%** of the total budget.
- **Increased costs of basic goods and services: Examples are listed below:**
  - **Vendor Services:** (construction, HVAC, plumbing, electrical, custodial, etc.).
  - **Increased Cost of Gas:** (diesel and regular)
  - **Utilities** (Gas, electric, water, etc.)
  - **Food and Groceries**
  - **Insurance Costs**

Why are my taxes increasing?

- Our costs have risen because the *cost of operating a public institution* has risen.
- Schools are experiencing inflation plus new costs that didn't exist (or weren't nearly as expensive or significant) 10 years ago.
- **For example:**
  - *We do not control the price of diesel for buses.*
  - *We do not control the price of food and commodities.*
  - *We do not control federal or state unfunded school mandates*
  - *We do not control the special education needs of our students.*
  - *We do not control the state statutes like retirement contribution rates or Court of Industrial Relations (CIR) guidelines.*
- **Bottom Line:** As a district, we are not spending more on lavish programs, vehicles, or facilities; we are spending more to provide the same baseline services we did ten years ago because the dollar simply buys less than it did in the past.

Let's go backward to move forward....

District OR-1: A Ten-Year Look Back: A few quick examples			
Name	**Cost Per Student 2016-2017**	**Cost Per Student 2024-2025**	**Increase / % Difference**
District OR-1	$12,641.64 Cost Per Student	$18,489 Cost Per Student	$5,848 / **46%** increase
State of Nebraska	$12,230 Cost Per Student	$17,664 Cost Per Student	$5,434 / **44%** increase
Health Insurance: Family	$1,674.14 per month $20,088 annually	$2,614 per month $31,368 annually	$11,280 annually **56%** increase
Transportation (Fuel)	$2.14 per gallon (regular) $ 2.40 per gallon (Diesel)	$4.09 per gallon(regular) $5.65 per gallon (diesel)	$1.95 or **91%** increase $3.25 or **135%** increase
New 71 Passenger Diesel Bus	$90,000	$130,000	$40,000 / **44%** increase
Price per pound of hamburger	$3.66	$8.57	$4.91 / **134%** increase
Minimum Wage per hour	$9.00	$15.00	$6.00 / **67%** increase

Similar School Comparisons: 2024-2025

School Name	Enrollment PK-12	Total Valuation	24-25 General Fund Levy	24-25 Total Levy	2024-2025 GFOE General Fund Operating Expenditures
Arlington	702	$934,950,332	0.7693	0.8638	**$10,682,455**
Boone Central	603	$1,935,367,325	0.3461	0.4205	**$10,013,390**
Central City	793	$1,299,849,189	0.6896	0.7871	**$12,621,660**
Conestoga	697	$1,014,832,824	0.8201	1.1926	**$11,754,120**
David City	700	$1,603,251,266	0.6181	0.7248	**$13,590,551**
Louisville	688	$722,771,004	1.0127	1.1278	**$10,539,369**
Malcolm	643	$551,364,490	0.6922	0.8441	**$8,570,488**
Minden	794	$1,549,042,944	0.6024	0.8438	**$12,692,562**
Palmyra (District OR-1)	724	$825,641,555	0.5859	0.9266	**$10,613,726**
Pierce	678	$1,119,335,975	0.6636	0.7272	**$9,901,518**
Raymond Central	723	$1,042,790,972	0.7797	.9271	**$11,757,002**
St. Paul	667	$764,664,450	0.9367	.9565	**$9,943,091**
Syracuse	791	$1,101,732,093	0.7240	0.8307	**$11,180,400**
West Point	740	$1,750,358,377	0.5050	0.5776	**$12,638,546**

Understanding the “Tax Levy”

- The tax levy is the rate set by the local school board to collect the necessary funds to operate the school.
- The tax levy is expressed in dollars per $100 of assessed property valuation.
    - **Example:** A levy of **$0.95 per $100** means the owner of a **$100,000** property pays **$950** annually toward the school.





Property Valuations

Impact of Property Valuation Increases

- When property values increase, the levy can be lowered while still raising the same amount.
- If a district needs more funding to meet rising costs (fuel, wages, energy, maintenance, insurance), they may keep the levy steady or raise the tax request—but only after a transparent process like a public hearing.





Property Tax Levies and State Aid

(10 year analysis)

2017-2018

- District Total Tax Levy: $0.9242
- State Aid: $1,269,640

2018-2019

- District Total Tax Levy: $0.9871
- State Aid: $949,876

2019-2020

- District Total Tax Levy: $1.0029
- State Aid: $938,830

2020-2021

- District Total Tax Levy: $1.0058
- State Aid: $1,303,507.00

2021-2022

- District Total Tax Levy: 1.0032
- State Aid: $1,194,748

2022-2023

- District Total Tax Levy: 1.2507
- State Aid: $1,291,541

2023-2024

- District Total Tax Levy: $1.0833
- State Aid $1,704,644.00

2024-2025

- District Total Tax Levy: $ 0.9253
- State Aid: $3,675,685.00

2025-2026

- District Total Tax Levy: $0.9422
- State Aid $ 3,074,899

*2026-2027

- District Total Tax Levy: $1.0400
- State Aid $ 1,831,079

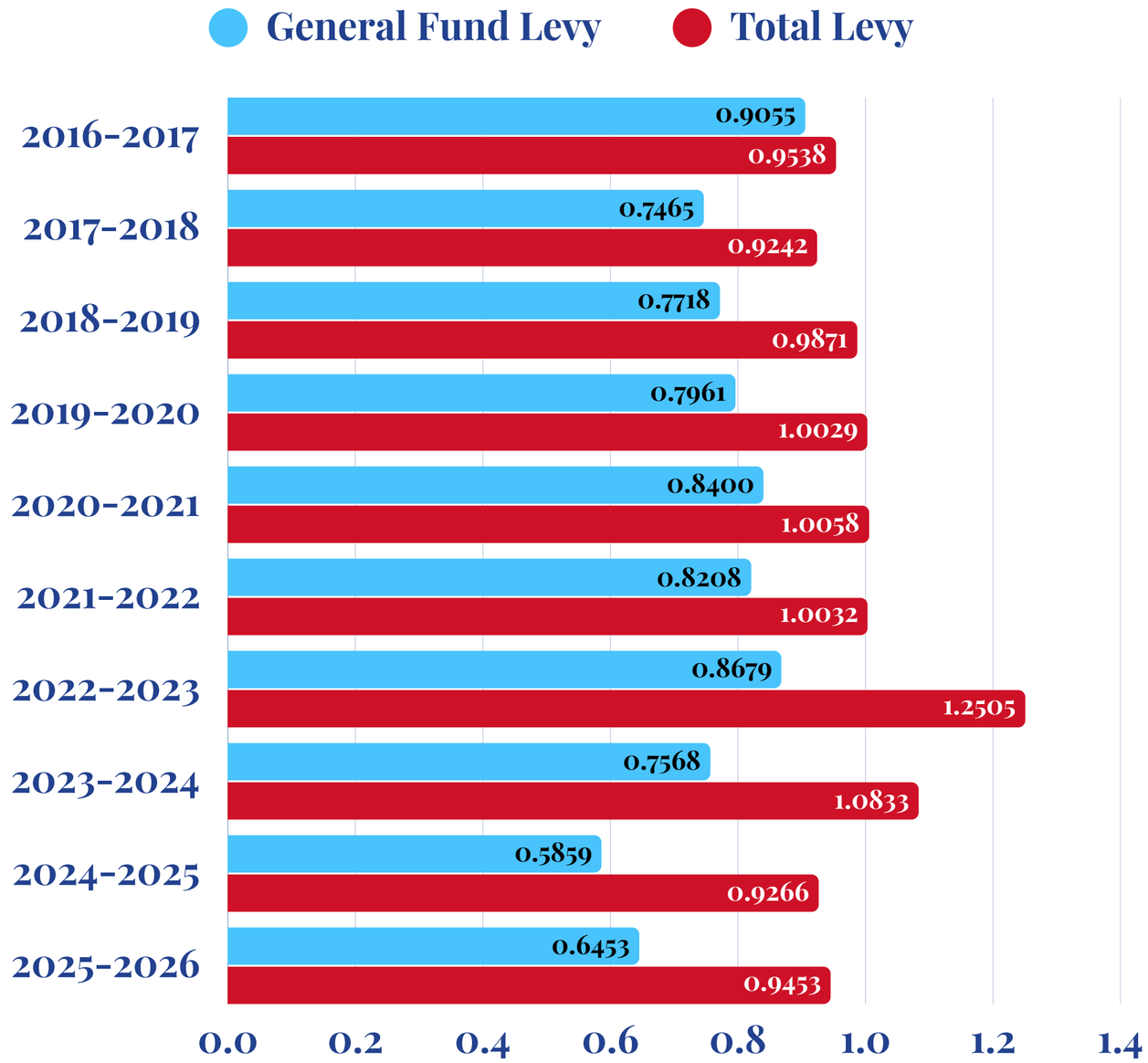
* Projected Levy

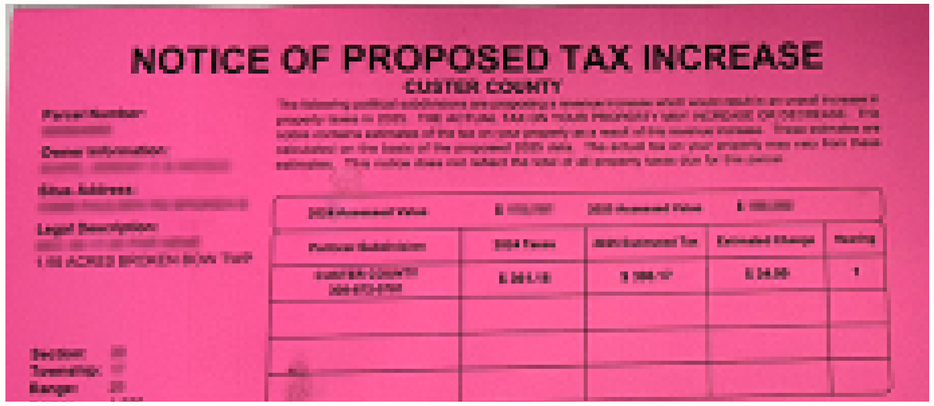
District OR-1:
10 Year Levy Analysis

The total levy includes the General Fund, Special Building, QCPUF, and Bond Levies

The maximum general fund levy is $1.05

www.nde.org




NOTICE OF PROPOSED TAX INCREASE

CUSTER COUNTY

Understanding the “Tax Credit”

The Untold Story of the Pink Postcard!

What Taxpayers See:

- School District Levy:
- Total Tax Asking:

What actually happens:

- *Actual Local Tax Request:*
- Property Tax Credits
- School Tax Crefits
- Homestead Exemptions

What this means:

- A more accurate “*Effective Tax Rate" is calculated.*

Key Takeaways and Critical Learnings

- ***A significant portion of local tax dollars is offset through property tax credits, effectively lowering the local tax burden.***

Understanding the “Effective Tax Rate”

The “Effective Tax Rate” for Public School Districts in Nebraska is the true property tax rate that property owners experience for school funding after accounting for state-backed property tax relief credits, refunds, and adjustments. When a school district “officially” sets a tax levy, “state credits” like the Homestead Credit, School Tax Credit, and Real Property Tax Credit reduce the actual financial burden to local taxpayers. Last year, the effective Tax Rate for District OR-1 was 63.20% of the “official” tax rate. *From **$6,538,001 to $4,132,057.***

	2025/26 ADOPTED DISTRICT BUDGET (non-bond)			PROPERTY TAX CREDITS FROM STATE			EFFECTIVE TAX OUTCOME TO PROPERTY OWNER	
School Name	Total Valuations	Levied Taxes	Levy	Homestead Credit	Real Property Tax Credit	School Tax Credit	Net Tax to Property Owners	Effective Levy
Learning Community of Douglas & Sarpy	103,893,268,728	14,367,541	0.013827	507,194	813,941	3,627,080	9,419,327	0.009066
Fullerton Public Schools	683,332,821	4,838,963	0.705416	54,641	568,018	1,276,688	2,939,617	0.430188
Twin River Public Schools	1,338,533,854	7,524,925	0.562176	79,576	835,912	1,969,051	4,640,386	0.346677
Johnson-Brock Public Schools	679,664,610	3,526,480	0.518856	24,731	502,478	902,999	2,096,272	0.308427
Auburn Public Schools	944,861,042	9,276,230	0.981756	165,500	808,303	2,366,754	5,935,673	0.628206
Superior Public Schools	652,416,621	6,358,828	0.974656	83,757	510,124	1,568,033	4,196,913	0.643287
Sandy Creek Schools	1,352,269,442	8,230,314	0.608629	68,100	1,101,309	2,089,928	4,970,977	0.367603
Lawrence - Nelson Public Schools	577,175,373	4,754,547	0.823760	27,946	455,476	1,163,975	3,107,151	0.538337
Syracuse-Dunbar-Avoca Schools	1,252,647,570	8,693,813	0.694035	152,296	941,302	2,243,845	5,356,370	0.427604
Nebraska City Public Schools	1,385,690,825	12,000,527	0.866032	377,838	928,427	2,987,904	7,706,359	0.556138
Palmyra District O R 1	951,260,088	6,538,001	0.687299	166,687	567,176	1,672,080	4,132,057	0.434377

Community Outcomes and Expectations:

- Transparency
- Accountability
- Honesty and Trust
- Collaborative
- Responsible Allocation of limited resources
- High-quality staff and programs
- Solid ROI (Return on Investment)
- Comparability and Equity
- Integrity in Decision-Making Processes
- What is in the best interest of the student… and our community?

What does it cost to run a public school?

Cost Factor	2016 Environment	2026 Environment	Why It Matters?
Personnel	Competitive but more predictable labor market	Teacher/staff shortages and increased competition	Higher salaries and benefits necessary to recruit/retain
Health Insurance	Lower premiums	Medical/pharmacy costs driving larger increases	Significant employer expense
Transportation	Lower fuel/repair costs	Higher fuel, parts, labor, insurance and bus costs	Particularly significant for rural schools
Food	Lower food-service costs	Higher food, labor and supply costs	Affects both school nutrition and general operations
Utilities	Lower energy costs	Electricity, natural gas and water increases	Large fixed operating expense
Technology	Computers purchased periodically	Devices + software + cybersecurity + subscriptions	New recurring annual expense

What does it cost to run a public school?

Cost Factor	2016 Environment	2026 Environment	Why it matters.
Special Education	Significant but generally smaller service footprint	More intensive and specialized services	Staffing and contracted-service costs
Mental Health/Behavior	Fewer school-based services	Counseling, behavioral and social-emotional supports	Increasing personnel/service costs
Insurance	Lower premiums	Higher property, liability and vehicle insurance	Protecting district assets costs more
Facilities	Buildings were newer	Aging buildings require major repairs	HVAC, roofs, electrical, plumbing, etc.
Construction	Lower material/labor costs	Higher construction and renovation costs	Capital projects cost substantially more
Security	Limited technology	Cameras, access systems, radios, safety systems	New recurring and capital expense

What does it cost to run a public school?

Cost Factor	2016 Enironment	2026 Environment	Why it matters
Cybersecurity	Minimal concern	Major operational requirement	Monitoring, backups, protection and training
Software	More one-time purchases	Annual licensing/subscription model	Recurring cost every year
Compliance	Fewer reporting/data demands	More state/federal reporting and documentation	Requires personnel and technology
Professional Services	Lower reliance	Legal, HR, technology, accounting, special education	More specialized expertise required
Substitutes	Easier to find	Higher rates and shortages	Increased cost and staffing difficulty
Bus Replacement	Less expensive	New buses are a major capital expense	Difficult for small districts to find buses at reasonable prices.
Maintenance	Lower parts/labor costs	Higher labor, parts and equipment costs	Aging facilities compound the problem

Current Examples of Transparency

- Superintendent Wage and Benefits:
  - This information is currently listed on our district's public pages.
- Public notice of all meetings
- Public comment at all meetings
- Bills and financial reports are published publicly each month
- Personnel contact information is readily available.
- Expenditures and revenue reports are public documents
- Social media postings are consistently updated
- Board Meetings are held in public

Effective Financial Stewardship of Local Resources

- **2023–2024:**
  - The district began the year with **$3,074,475.67** and successfully grew our safety net to an ending balance of **$3,465,096.97**.
- **2024–2025:**
  - The district began the year at **$3,465,096.97** and thoughtfully managed our resources to close the year at **$3,880,594.69.**
- **2025–2026:**
  - Even with shifting operational costs, we maintained a highly stable position, starting at **$3,880,594.69** and ending the year strong at **$3,740,855.69.**

Why This Matters:

- These numbers show a history of financial discipline; these dollars are not a surplus—they are a necessity. Please note: District OR-1 consistently stays below the state-allowable reserve cap of **$5,439,232.00.**
- Continuing to preserve and grow these funds is vital so that our schools remain fully operational without disruption during the year when state and local revenue is at its lowest.

District Return on Investment (ROI)

- Robust academic offerings and expectations
- Extracurricular Activities:
  - Recently added softball and baseball.
- “Dual Credit” at the high school.
  - High school students have saved thousands of dollars in college tuition by taking “dual credit” and distance learning classes.
- Updated and aligned curriculum
- Our district is rated “Excellent” in the latest NSCAS rankings.
- Integrated and purposeful utilization of technology
- High-quality staff and administrators
- Engaged, proactive, and fiscally responsible Board of Education
- Diverse student programs designed to meet the needs of <u>all</u> students
- Comprehensive student supports
- Continued high growth and achievement.
  - 71% of our elementary students (above the 60th percentile in Reading). ACT increases and scholarships.
- Community partnerships, patron support, and active parent engagement
- Facility / Property Investments and Maintenance (see chart listed next)

ROI on Facilities: Gyms 20 years of Age and Older

School District	Competition Gym Year of Construction	Gym Age
Auburn	1971	54
Beatrice	1988	27
Conestoga	1978	47
Elmwood Murdock	1978	47
Falls City	1979	46
Johnson-Brock	2002	23
Lewiston	1985	40
Louisville	1980	45
Malcolm	1999	26
Plattsmouth	1997	28
Waverly	1996	29
Sterling	1979	46
Wymore Southern	1977	48
Pawnee City	1974	51
TriCounty	1967	58
Johnson -County Central	1966	59

ROI on Facilities: Gyms 20 years of Age and Older

School District	Competition Gym Year of Construction	Gym Age
Ashland Greenwood	2022	2
Mead	2023	2
Diller -Odell	2019	6
Palmyra	2018	7
Falls City SH	2015	10
Freeman	2012	13
HTRS	2015	10
Weeping Water	2014	11
NC Lourdes	2013	12
Syracuse	2010	15
Nebraska City	2009	16
Norris	2006	19

So now what? Things to think about!

- Our Board of Education is committed to carefully balancing expenditures and remaining fiscally responsible while at the same time making difficult decisions that impact friends, neighbors, and fellow community patrons.
- How can we responsibly fund increasing costs (many completely out of our control) while continuing to provide our students and families with a high-quality education and being good stewards of our limited resources and taxpayer dollars?
- The general economy is still increasing costs, and even if inflation slows, it is unlikely we will return to previous cost levels.
- The cost of providing services (and the amount of reimbursement received for providing those services) **is not** increasing at the same rate.
- Student enrollment doesn't have to increase for a school district's costs to increase.
- Buildings and operating systems don't get cheaper to maintain as they get older, but we have done a great job of updating our facilities. Thank you! Other districts like Norris, Waverly, JCC, Freeman are experiencing firsthand the challenge of updating and maintaining facilities.

What can I do to help with this process?

- Be present and engaged! Thank you for being here!
- Come visit our schools! We can provide tours and provide additional information.
- We believe that your voice matters.
- Ask questions.
- Can we find different paths to the same goals?
- Verify the accuracy and origin of information
- Seek first to understand.
- Get involved and stay informed at all levels (Local, State, and Federal).
- This current economic challenge is not just a “school” issue.
- Increasing costs impact all of us in different but substantial ways.
- Lead or support collaborative discussions and analysis in a solution-based fashion.



On behalf of the Board of Education we greatly appreciate your support of our students, our staff, our families, and our school district!

(402) 780-5327

hart.mic@district01.net

<u>September Activities Board Report</u>

Participation numbers:
HS FB-38, HS VB-23, HS GO-7, HS CC-20, JH CC-13
JH FB-19, JH VB-33

HS Golf-3 tournaments a few top 10 finishes
HS FB-0-2, great effort by the players, homecoming game 9/11
HS VB- off to a 3-3 start, w/ MUDECAS tournament this week
JH VB- off to a great start with all levels (C, B, A)
JV/JH FB-both have at least one game under their belt
FFA-upcoming events in the next week (see calendar)

Activity Calendar

See PDF attachment.

Palmyra

Download CSV | Print | Copy Link

● Home ● Away

Activity	Status	Time	C / NC	Versus	Location
02 Aug, Sun					
Otoe County Fair					
● Otoe County Fair - NC	ACT	TBD			
05 Aug, Wed					
Staff Developement					
● Staff Developement - NC	ACT	8:00 AM - 4:00 PM			Palmyra High School
06 Aug, Thu					
Staff Developement					
● Staff Developement - NC	ACT	8:00 AM - 4:00 PM			Palmyra High School
07 Aug, Fri					
Staff Developement					
● Staff Developement - NC	ACT	8:00 AM - 4:00 PM			Palmyra High School
10 Aug, Mon					
Staff Developement					
● Staff Developement - NC	ACT	8:00 AM - 4:00 PM			Palmyra High School
Start of Fall Practices					
● Start of Fall Practices - NC	ACT	8:00 AM - 6:00 PM			Palmyra High School
Mandatory Fall Sports Parent Meeting					
● Mandatory Fall Sports Parent Meeting - NC	ACT	6:00 - 7:00 PM			Palmyra High School>West Gym
Cheer Practice					
● Cheer Practice - NC	ACT	6:00 - 8:00 PM			
11 Aug, Tue					
Staff Developement					
● Staff Developement - NC	ACT	8:00 AM - 4:00 PM			Palmyra High School
12 Aug, Wed					
K-12 First Day of School					
● K-12 First Day of School - NC	ACT	8:00 AM - 4:00 PM			
13 Aug, Thu					
Preschool First Day of School					
● Preschool First Day of School - NC	ACT	TBD			
Cheer Practice					
● Cheer Practice - NC	ACT	6:00 - 8:00 PM			Palmyra High School> Garden Level/Basement
Youth FB Practice					
● Youth FB Practice - NC	ACT	6:30 - 8:30 PM			Olson Sports Complex>Football Field
14 Aug, Fri					
One Act Auditions					
● One Act Auditions - NC	ACT	5:00 - 7:00 PM			Palmyra High School

15 Aug, Sat

Youth VB 4v4 League

Youth VB 4v4 League - NC	ACT	8:00 AM - 1:00 PM			Palmyra High School
		8:00 AM - 1:00 PM			Palmyra High School>East Gym
		8:00 AM - 1:00 PM			Palmyra High School>West Gym

Football Juice Scrimmage

Football Juice Scrimmage - NC	ACT	9:00 - 11:00 AM			Olson Sports Complex> Olson Sports Complex
		9:00 - 11:00 AM			Olson Sports Complex>Football Field

Football Juice Scrimmage

Football Juice Scrimmage - NC	ACT	9:00 - 11:00 AM			

Cheer Camp

Cheer Camp - NC	ACT	1:00 - 5:00 PM			Palmyra High School

17 Aug, Mon

Foundation for Knowledge Fundraiser

Foundation for Knowledge Fundraiser - NC	ACT	3:00 - 10:00 PM			

Palmyra vs Centennial

Varsity Girls Softball	ACT	5:30 - 8:00 PM	NC	Centennial	Beaver Crossing City Park Baseball & Softball Fields > Beaver Crossing City Park Baseball & Softball Fields

One Act Rehearsal

One Act Rehearsal - NC	ACT	6:00 - 8:00 PM			Palmyra High School>West Gym

Cheer Practice

Cheer Practice - NC	ACT	6:00 - 8:00 PM			Palmyra High School> Garden Level/Basement

18 Aug, Tue

Booster Bash

Booster Bash - NC	ACT	5:30 - 8:00 PM			Olson Sports Complex> Olson Sports Complex

Youth FB Practice

Youth FB Practice - NC	ACT	6:30 - 8:30 PM			Grass Football Field>Grass Football Field

19 Aug, Wed

FCCLA Meeting

FCCLA Meeting - NC	ACT	7:45 - 8:00 AM			

20 Aug, Thu

Palmyra vs Wilber-Clatonia

Junior Varsity Girls Softball	ACT	5:00 - 6:30 PM	NC	Wilber-Clatonia	Wilber Legion Park>Softball Fields
Varsity Girls Softball	ACT	6:30 - 8:00 PM	NC	Wilber-Clatonia	Wilber Legion Park>Softball Fields

One Act Rehearsal

One Act Rehearsal - NC	ACT	6:00 - 8:00 PM			Palmyra High School>West Gym

Cheer Practice

Cheer Practice - NC	ACT	6:00 - 8:00 PM			Palmyra High School> Garden Level/Basement

21 Aug, Fri

Youth Football Scrimmage/Speaker Event

Youth Football Scrimmage/Speaker Event - NC	ACT	6:00 - 9:00 PM			Olson Sports Complex>Football Field

22 Aug, Sat

Youth VB 4v4 League

Youth VB 4v4 League - NC	ACT	8:00 AM - 1:00 PM			Palmyra High School
		8:00 AM - 1:00 PM			Palmyra High School>West Gym
		8:00 AM - 1:00 PM			Palmyra High School>East Gym

Freeman Varsity Softball Tournament

Varsity Girls Softball	ACT	8:30 AM - 4:00 PM	NC	Freeman-Southern-Lewiston, Hastings St. Cecilia, Lincoln Northwest, NEN, Omaha Mercy, Platteview, Raymond Central, Roncalli Catholic/Duchesne Academy, Seward, South Sioux City, Plus 2 More	Sandhills Global Youth Complex> Sandhills Global Youth Complex

24 Aug, Mon

Palmyra Jamboree

Varsity Girls Volleyball	ACT	5:00 - 9:00 PM	NC	Falls City, Nebraska City	Palmyra High School

Youth VB Practice (Grimes)

Youth VB Practice (Grimes) - NC	ACT	6:00 - 7:15 PM			Palmyra High School>East Gym

25 Aug, Tue

Senior Pep Rally Dance Practice

Senior Pep Rally Dance Practice - NC	ACT	7:30 - 8:00 AM			Palmyra High School>West Gym

MAPS Testing

MAPS Testing - NC	ACT	9:00 AM - 1:00 PM			

One Act Rehearsal

One Act Rehearsal - NC	ACT	6:00 - 8:00 PM			Palmyra High School>West Gym

Cheer Practice

Cheer Practice - NC	ACT	6:00 - 8:00 PM			Palmyra High School> Garden Level/Basement

Youth VB Practice (Cooper)

Youth VB Practice (Cooper) - NC	ACT	6:00 - 7:30 PM			Bennet Elementary Gym> Bennet Elementary Gym

Youth VB Practice (Paseka)

Youth VB Practice (Paseka) - NC	ACT	6:00 - 7:30 PM			Palmyra High School>East Gym

26 Aug, Wed

MAPS Testing

MAPS Testing - NC	ACT	8:15 AM - 2:00 PM			

27 Aug, Thu

Senior Pep Rally Dance Practice					
Senior Pep Rally Dance Practice - NC	ACT	7:30 - 8:00 AM			Palmyra High School>West Gym
MAPS Testing					
MAPS Testing - NC	ACT	8:15 - 11:30 AM			
Syracuse Girls Golf Invite					
Varsity Girls Golf	ACT	9:00 AM - 4:00 PM	NC	Arlington, Ashland-Greenwood, Cedar Bluffs, Elmwood-Murdock, Johnson County Central, Lincoln Christian, Syracuse, Tri County	Syracuse High School>High School Gym
Junior Varsity Girls Golf	ACT	9:00 AM - 4:00 PM	NC	Arlington, Ashland-Greenwood, Cedar Bluffs, Elmwood-Murdock, Lincoln Christian, Syracuse, Tri County	Syracuse Country Club> Syracuse Country Club
East Butler Cross Country Meet					
Varsity Girls Cross Country	ACT	4:30 - 6:30 PM	NC	Aquinas Catholic, Bergan Catholic, Cedar Bluffs, David City, East Butler, Raymond Central, Wisner-Pilger, Yutan	Timber Point Lake>Timber Point Lake
East Butler Cross Country Meet					
Varsity Boys Cross Country	ACT	5:15 - 6:15 PM	NC	Aquinas Catholic, Bergan Catholic, Cedar Bluffs, David City, East Butler, Raymond Central, Wisner-Pilger, Yutan	Timber Point Lake>Timber Point Lake
Tri County vs Palmyra					
Varsity Girls Volleyball	ACT	6:00 - 7:00 PM	NC	Tri County	Palmyra High School>West Gym
Wilber-Clatonia vs BDS					
Varsity Girls Volleyball	ACT	6:00 - 7:00 PM	NC	BDS, Wilber-Clatonia	Palmyra High School>East Gym
Lincoln Falcons Flag Football Game					
Lincoln Falcons Flag Football Game - NC	ACT	6:00 - 10:00 PM			Grass Football Field>Grass Football Field
Youth VB Practice (Cooper)					
Youth VB Practice (Cooper) - NC	ACT	6:00 - 7:30 PM			Bennet Elementary Gym> Bennet Elementary Gym
Youth VB Practice (McMahon)					
Youth VB Practice (McMahon) - NC	ACT	6:00 - 7:30 PM			Palmyra High School>East Gym
Football Team Meal					
Football Team Meal - NC	ACT	6:00 - 7:30 PM			East Commons>East Commons
Wilber-Clatonia vs Palmyra					
Varsity Girls Volleyball	ACT	7:00 - 8:00 PM	NC	Wilber-Clatonia	Palmyra High School>West Gym

28 Aug, Fri

MAPS Testing					
MAPS Testing - NC	ACT	9:00 AM - 3:30 PM			
2026 NSAA District C-1 Girls Golf Tournament					
Varsity Girls Golf	ACT	9:00 AM - 3:00 PM	C	Ashland-Greenwood, Auburn, Aurora, BDS, Elmwood-Murdock, EMF, Fairbury, H&H, Johnson County Central, Lincoln Christian, Plus 6 More	Hidden Valley Golf Course> Hidden Valley Golf Course
St. Paul vs Palmyra					
Varsity Boys Football	ACT	7:00 - 10:00 PM	NC	St. Paul	Olson Sports Complex>Football Field

29 Aug, Sat

Youth VB 4v4 League

● Youth VB 4v4 League - NC	ACT	8:00 AM - 1:00 PM			Palmyra High School>East Gym
		8:00 AM - 1:00 PM			Palmyra High School
		8:00 AM - 1:00 PM			Palmyra High School>West Gym

Cheer Practice

● Cheer Practice - NC	ACT	8:00 - 10:00 AM			Palmyra High School> Garden Level/Basement

Lincoln Falcons Flag Football Game

● Lincoln Falcons Flag Football Game - NC	ACT	5:00 - 10:00 PM			Grass Football Field>Grass Football Field

FCA Kickoff

● FCA Kickoff - NC	ACT	5:00 - 9:00 PM			Olson Sports Complex> Olson Sports Complex
		5:00 - 9:00 PM			Olson Sports Complex>Football Field

30 Aug, Sun

Youth VB Practice (Kottich)

● Youth VB Practice (Kottich) - NC	ACT	4:30 - 6:00 PM			Bennet Elementary Gym> Bennet Elementary Gym

31 Aug, Mon

Yutan/Mead vs Palmyra

● **Varsity Girls Softball**	ACT	2:00 - 3:30 PM	NC	Yutan/Mead	Taggart Park>Taggart Park

Yutan/Mead vs Ashland-Greenwood

● Varsity Girls Softball	ACT	4:00 - 5:30 PM	NC	Ashland-Greenwood, Yutan/Mead	Taggart Park>Taggart Park

Palmyra vs Louisville

● Junior Varsity Boys Football	ACT	6:00 - 8:00 PM	NC	Louisville	Louisville High School> Lion Stadium (Football/Track)

Ashland-Greenwood vs Palmyra

● **Varsity Girls Softball**	ACT	6:00 - 7:30 PM	NC	Ashland-Greenwood	Taggart Park>Taggart Park

One Act Rehearsal

● One Act Rehearsal - NC	ACT	6:00 - 8:00 PM			Palmyra High School>West Gym

Cheer Practice

● Cheer Practice - NC	ACT	6:00 - 8:00 PM			Palmyra High School> Garden Level/Basement

Youth VB Practice (Morrison)

● Youth VB Practice (Morrison) - NC	ACT	6:00 - 7:15 PM			Bennet Elementary Gym> Bennet Elementary Gym

Administrator Board Report. updated
Monday, September 14th, 2026

- Parent-Teacher Conferences are scheduled for September 23 and 24. Students will dismiss at 1:00 p.m. on September 23, and September 24 will include conference time and staff professional development. There will be no school for students on September 24 or 25.
- Bennet/Palmyra has completed MAPS/NSCAS assessments for students KDG-5th grade. A huge thank you to all the staff for being so flexible with scheduling. MAPS/NSCAS data gives the classroom teacher a baseline for where the students are at, as well as areas to focus on with individual students and at a classroom level.
- We are looking at starting a "Senior Highlight" at PHS. This would give each student a t-shirt (see photo) and highlight their after HS plans, including any scholarships, awards, etc. that is relevant to them.
- Mr. Haag and Mr. Johnson is looking to coordinate a day and time where seniors dressed in graduation regalia walk the halls of the elementary school while students come out to celebrate them.
- Formalized/clarified communication with teachers when students are in "Return to Learn: protocol, particularly emphasizing that teachers have authority to use accommodations and exempt work when appropriate.
- We've added a 504 case manager (Mr. Kotik) and an Attendance Officer (Mr. Baumert).
- PHS has transitioned from PAC to a Professional Leadership Team (PLT), designed to provide staff voice and collaborative problem-solving around building-wide systems and procedures. (2 year terms)
- Bennet Elementary introduced the **Fifth Grade Legacy Project** this year. Funds raised through the Panther Fun Run will help replace aging

chairs throughout the school. More than **$20,000** has been raised, with the culminating Fun Run scheduled for September 18.

- We reduced our Boosterthon service level and now pay a 15% processing fee for the fundraising platform and donation collection. Bennet operates its own Prize Store, allowing us to reward students immediately while retaining a greater percentage of the funds raised. Local business sponsorships also provided a Fun Run shirt for every K–5 student.
- Many teachers are participating in LETRS or AIM Pathways training. CLSD funding continues to support literacy professional development, CKLA remediation training, and required non-evaluative ELA Instructional Practice Guide observations.
- Certified staff have begun the annual NEE evaluation cycle and Professional Development Growth Plans, with an emphasis on professional reflection, feedback, and growth.
- During the September 4th power outage, staff safely served lunch, supervised students without normal lighting or air conditioning, communicated changing plans, and coordinated an early dismissal for approximately 275 students.

DISTRICT OR-1
BENNET PALMYRA

5TH GRADE LEGACY PROJECT

ANNUAL. STUDENT-DRIVEN. LEAVING A LASTING IMPACT.



YES... THESE CHAIRS!

A NEW TRADITION STARTED BY OUR FIFTH GRADERS!

After last year's Panther Fun Run helped fund our library renovation, our fifth graders wanted to keep the momentum going!

They presented their idea to Mr. Haag: continue the Fun Run and let future 5th grade classes choose a project that leaves a lasting impact for years to come.

That idea is now the 5TH GRADE LEGACY PROJECT.

FIFTH GRADERS. BIG IDEAS. A LASTING LEGACY.

Our current 5th graders looked at the needs of our school and unanimously chose to replace our aging classroom chairs.

> WE WILL BE HAPPY AND THANKFUL AND I KNOW SO MUCH PEOPLE WHO WANT NEW CHAIRS... SO CAN WE PLEASE GET NEW CHAIRS?
>
> – From our 5th Grade Presentations

THEIR REASONS:

- Chairs are falling apart—especially on the bottom.
- Broken chairs are hard to move.
- They've been around for ages—some of our parents even sat in these same chairs!
- Different sizes, colors, and styles make our classrooms look weird.
- Some chairs have little storage compartments and are uncomfortable.
- Chair backs can pull out hair—ouch!
- Some chairs hurt our backs.
- Better chairs will help us focus and be better in school.
- We want new chairs for our teachers too—they work hard!
- Let's recycle the old chairs!

OUR GOAL: $20,000

STRETCH GOAL: $25,000

LAST YEAR: LIBRARY RENOVATION
Thanks to an amazing school community, we made it happen!

THIS YEAR: NEW CHAIRS
Because of you, we'll leave Bennet better than we found it!

Through this year's Panther Fun Run, our entire school community can help our fifth graders turn their idea into a reality and purchase new chairs that will serve today's students—and future generations of Panthers—for years to come!

TODAY'S 5TH GRADERS. TOMORROW'S LEGACY.

DISTRICT OR-1
BENNET PALMYRA

2026 PANTHER FUN RUN

INCENTIVES & TIERS

EVERY STEP WE TAKE BRINGS US CLOSER TO OUR GOAL!

SCHOOL-WIDE FUNDRAISING REWARDS

$5,000 RAISED



HAT DAY

School-wide hat day

$10,000 RAISED



PAJAMA DAY

School-wide pajama day

$15,000 RAISED



MUSIC AT LUNCH DAY

Music playing during all lunch periods, with students helping choose the playlist

$20,000 RAISED



PANTHER PICNIC AT BENNET PARK

The entire school heads to Bennet Park for a picnic lunch and extra time at the park

$25,000 RAISED



ICE CREAM TRUCK

An ice cream truck visits Bennet Elementary and every student gets a treat

100% CLASS REGISTRATION



EXTRA RECESS WITH MR. HAAG

Any class with 100% of students registered earns an extra recess supervised by Mr. Haag

TOP FUNDRAISING CLASS



DONUTS & JUICE WITH MR. HAAG

TOP FUNDRAISING GRADE LEVEL



POPSICLE PARTY WITH MR. HAAG

#1 STUDENT FUNDRAISER SCHOOL-WIDE



PIE THE PRINCIPAL

The top individual fundraiser gets to pie Mr. Haag in the face!

CLASSROOM FUNDRAISING REWARD TIERS

$250	MUSIC WHILE WE WORK	$1,500	CLASS BOARD GAME TIME
$500	STUFFED ANIMAL DAY	$2,000	MOVIE & POPCORN
$750	SHOES-OFF CLASSROOM TIME	$2,500	MR. HAAG TAKES THE CLASS Teacher gets 30 minutes of bonus planning time
$1,000	EXTRA SNACK DAY	$3,000	SECRET SCHOOL TOUR WITH MR. HAAG

THANK YOU FOR SUPPORTING OUR SCHOOL!

DISTRICT OR-1
BENNET PALMYRA

PANTHER PRIZE STORE!

ALL PRIZES ARE CUMULATIVE!

THE MORE YOU RAISE, THE MORE YOU EARN!

BENNET ELEMENTARY
★★★★★★★
PANTHER FUN RUN 2026

$50
SLIME, STAMPER, OR MINI DUCK
+ 1 SMALL FIDGET



$75
CHOOSE 5 SMALL FIDGETS



$100
CHOOSE 1 BASIC 3D-PRINTED PRIZE
WORRY STONE, KEYCHAIN, OR SIMILAR BASIC PRINT



$150
CHOOSE 1 DUMPLING SQUISHY OR SUNGLASSES



$200
CHOOSE 1 PREMIUM 3D-PRINTED PRIZE
PANTHER OR SMALL ARTICULATED ANIMAL



$300
WATER BOTTLE
+ CHOOSE 3 VINYL STICKERS



$400
CHOOSE 1 STUFFED ANIMAL



$500
CHOOSE 1 LARGE 3D-PRINTED FLEXI



KICKOFF PRIZES!



REGISTRATION:
CHOOSE 1 PATRIOTIC BACKPACK CLIP

FIRST DONATION PRIZE!



FIRST DONATION OF ANY AMOUNT:
CUP, STICKER & BRACELET

THANK YOU
FOR SUPPORTING OUR PANTHERS!

RAISE MORE. EARN MORE. GO PANTHERS!

Student Services Report
Monday, September 14, 2026

Assessment:

- Bennet and PHS have completed MAPS/NSCAS assessments for students KDG-9th grade. A huge thank you to all the staff for being so flexible with scheduling. MAPS data gives the classroom teacher a baseline for where the students are at, as well as areas to focus on with individual students and at a classroom level.
- Data will be shared with parents at elementary parent-teacher conferences in September.
- Data will be shared with CORE teachers in the next couple of weeks at Palmyra.
- MAPS will occur in the winter again for all K-9th graders. In the spring NSCAS will be administered for 3rd-8th graders and this is the data the state uses for reporting. K-2 will take the MAPS testing to show growth.
- NSCAS results from the spring of 2026 have not been released to parents at this time.

Special Education:

- Attending meetings/workshops with the state department to ensure we comply with all areas of the IEP.
- As a district making changes with documentation, IEP writing, and ensuring classroom teachers understand the process of an IEP.
- Collaboration meetings at the Elementary are occurring every 3-4 weeks.
- Collaboration with HS staff will occur at our next Professional Development Day.

High Ability Learners:

- The district will be using student scores, staff feedback and grades to determine eligibility of HAL.

Curriculum:

- This year we will begin the process to review the Science curriculum.

- Spanish has implemented a new curriculum and is current with all state requirements and standards.

District OR-1 Public Schools

2026 Board of Education: Committee Assignments:

Updated: ***January 12, 2026***

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

District OR #1: Strategic Plan 2026-2031

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

2026-2031 Strategic Planning District Team

Parents/Community Members

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

Students

Owen Ramaekers
Micah Hathaway
Amilya Johnson
Samantha Schroeder

Board Members

Dee Moore
Brandon Desh
Jaimi Calfee

Staff

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

External Facilitators

Matt Dominy
Josh Fields

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

Mission:

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

Beliefs:

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

Principles:

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

Driving Goals and Action Statements

Instructional Leadership

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

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

Community Partnerships and Communication

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

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

School Safety and Student Supports

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

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

Technology, Facilities, and Operations

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

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

Driving Goal #1:

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

Driving Goal	1	All students will be given the opportunity to engage in quality learning.
Action Plan #	1	We will develop an MTSS process that gives all students access to support in academic, social-emotional, and HAL needs.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Analyze current action planning items for the district MTSS committee				
2	Explore and analyze the implementation of the MTSS framework in the high school and elementary school				
3	Review decision-making rules within the MTSS structure for the student, including ICU, interventions				
4	Evaluate the intervention toolkit for district-wide MTSS implementation				
5	Monitor intervention and data on student progress.				
6	Explore best practices for HAL identification and opportunities (i.e., HAL District Wide Guidelines)				
7	Identify and provide ongoing professional development for the MTSS framework for academic tiers, SEL tiers, and HAL programming.				
8	Analyze tier 1 curriculum data for student proficiency				
9	Standardize, document, and communicate MTSS processes K-12				
10	Implement MTSS process, including tier 1 core curriculum, tier 2 interventions (ICU) & tier 3 comprehensive supports.				
11	Evaluate district-wide academic and behavior data for tiered MTSS programs.				

Position Responsible for Action Plan:

Driving Goal #	1	All students will be given the opportunity to engage in quality learning.
Action Plan #	2	We will expand opportunities for students to pursue different pathways.

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

	Position Responsible for Action Plan

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.
Action Plan # 3		We will examine assessment practices, policies, and systems district-wide.

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

	Position Responsible for Action Plan:

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

	Position Responsible for Action Plan:

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.
Action Plan # 5		We will examine Instruction, practices, policies, and systems district-wide.

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

Position Responsible for Action Plan:

Driving Goal#	1	All students will be given the opportunity to engage in quality learning.
Action Plan #	6	We will create a district-wide literacy program to increase student proficiency.

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

Position Responsible for Action Plan:

COST-BENEFIT ANALYSIS

DG #1	1	All students will be given the opportunity to engage in quality learning.

COSTS	BENEFITS
Tangible: -Cost associated with MTSS/HAL professional development -Provide staff training on grading practices (K-12) and standards-based grading (K-5) has cost. -Materials associated with expansion of CTE programs -Increase in staff salary to accommodate dual credit opportunities -Cost associated with staff training on curriculum mapping, vertical alignment, and prioritizing essential standards	**Tangible:** -More access to certified professionals -consistent grading procedures -More dual credit opportunities for students
Intangible: -Time associated with research and aligning curriculum/grading policies -Time associated with collaborating with local colleges on “dual credit” opportunities that also align with district goals and teacher certification requirements.	***Intangible:** *Allows for unified offerings across the curriculum. *Builds shared awareness of current practices across grade levels *Promotes a culture of reflection and continuous improvement *Increases staff voice and ownership in identifying needs *Encourages transparency in what is actually being taught

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

Driving Goal #2:

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

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.
Action Plan #	1	We will develop common expectations regarding branding of the district.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate the utilization of our current branding by staff and school-sponsored groups (ie, boosters) and its purpose.				
2	Research recognition of our branding in the community and surrounding areas.				
3	Communicate the definition and purpose of District OR-1 branding.				
4	Develop and implement branding guidelines to fit the needs of the overall school community and how they are expected to be utilized.				
5	Value our communities and opportunities for renaming to identify our location.				
6	Evaluate usage of branding guidelines by staff and community members.				

Position Responsible for Action Plan:

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.
Action Plan #	2	We will develop systems to support communication: Website, Social Media, Print media.

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

Position Responsible for Action Plan

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.
Action Plan #	3	We will create partnerships with local businesses and individuals.

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

Position Responsible for Action Plan:

Driving Goal #	2	All students will benefit from strong partnerships between the school and the community built on clear communication.
Action Plan #	4	We will develop opportunities for job shadowing and internships.

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

Position Responsible for Action Plan:

COST-BENEFIT ANALYSIS

Strategy #:	**2**	All students will benefit from strong partnerships between the school and the community built on clear communication.

COSTS	**BENEFITS**
Tangible: ● Rebranding would require all current signage to be updated and changed, which would be a high cost to the district. ● Cost of new website ● Time away from curriculum and core instruction	**Tangible:** ● People will have a stronger sense of identity within our community. ● Easy access to district communication and marketing ● Additional sponsorships, community organizations, and benefits ● Real-life experiences at these opportunities
Intangible: ● People potentially could be upset about a name change or ostracizing one community or the other. People have a hard time with change. ● The time cost of building a new website and transferring current data. ● Potential inequities from community partnerships amongst buildings and teams.	**Intangible:** o Have a recognizable district that outside community members in the state of Nebraska know and understand the location and identity of. o Better sense of identity. o Improved positive community relationships o Future employment and/or relationships that could result in future opportunities

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

Driving Goal #3:

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

Driving Goal #	3	All students will feel safe, supported and have a sense of belonging.
Action Plan #	1	We will build mental health systems that will support all students' mental health needs.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Evaluate current MTSS practices and how they relate to SEL and mental health programming				
2	Utilize data from evaluations from student/teacher surveys (SAEBRS)				
3	Examine the current responsibilities of our mental health professionals on staff.				
4	Research different options for readily available resources for students to have access to mental health via telehealth or additional mental health professionals (LMHP) on staff.				
5	Define roles and responsibilities within the district mental health team, including general education staff, and communicate those responsibilities to staff.				
6	Explore times where mental health professionals from both buildings have an opportunity to collaborate about student needs, including transition to PHS.				
7	Communicate the OR-1 MTSS mental health system				
8	Evaluate district mental health and MTSS behavioral practices through data analysis.				

Position Responsible for Action Plan:

Driving Goal #	3	All students will feel safe, supported and have a sense of belonging.
Action Plan #	2	We will provide education and opportunities for staff and the community to collaborate and foster a positive culture.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Analyze previous school surveys to develop district priorities and previous initiatives.				
2	Develop a district-wide survey system that utilizes common surveys annually, which are reviewed and reported back to staff.				
3	Review survey data to develop priority items to focus on for each school year.				
4	Explore opportunities for activities that can bring all communities within our district together				
5	Define and research district-wide culture and ideal outcomes				
6	Provide opportunities for stakeholder engagement within the schools (parent-community events such as Grandparents' Day, Science Fair, etc.)				
7	Evaluate this plan through internal and external surveys.				

Position Responsible for Action Plan:

Driving Goal	3	All students will feel safe, supported and have a sense of belonging.
Action Plan #	3	We will build a schedule/calendar to meet the academic/social-emotional needs of students, staff, and families.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Examine current scheduling practices and research surrounding school calendars				
2	Research and gather feedback from stakeholders regarding the district calendar				
3	Create an annual calendar committee with action steps and responsibilities assigned, taking into account Academic/Social Emotional & Activity-based needs				
4	Evaluate the new after-school program to determine next steps for before/after-school programming				
5	Explore recess, PE, and free-play time to maximize movement activities. (screen-free time)				
6	Research the feasibility of changing the length of the school day and/or transitioning to block from standard periods.				
7	Fully implement the new activities calendar and educate staff members on the systems				
8	Implement and communicate calendar updates and changes.				
9	Evaluate the calendar yearly to assess functionality.				
8	Evaluate this plan through staff and community feedback				

Position Responsible for Action Plan:

Driving Goal#	3	All students will feel safe, supported and have a sense of belonging.
Action Plan #	4	We will use all available resources to keep students and staff safe.

#	Action Steps	Assigned to	Starting date	Ending Date	Completed Date
1	Examine and evaluate current safety plans				
2	Examine data from yearly safety audits and implement feedback when possible.				
3	Evaluate camera locations and coverage.				
4	Evaluate interior safety and explore best practices for limiting visibility into classrooms.				
6	Create an enhanced interschool communication process to include consideration for radios, crisis messaging for staff, etc.				
7	Research best practices in preventing vape use and other substance use.				
8	Research additional tools for district-wide tipline. ie, safe to help				
9	Implement a yearly review of unused spaces and safety protocols for classrooms (ie, locked doors)				
8	Evaluate this plan through yearly safety audits.				

Position Responsible for Action Plan:

COST-BENEFIT ANALYSIS

Strategy	**3**	All students will feel safe, supported and have a sense of belonging.
COSTS		**BENEFITS**
Tangible: ● Cameras ● Vape Detectors ● Window Coverings ● Radios ● Degradation of equipment		**Tangible:** ● Student well-being ● Less parental/ staff anxiety ● Less vaping
Intangible: ● Time ● Additional teacher commitment ● Does more security = less welcoming? ● Transparency to the community ● Loss of staff or students ● Unrealistic fear		**Intangible:** ● Trust ● Culture of vigilance and awareness ● Increased enrollment

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

Driving Goal #4:

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

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

	use, and implementation.	measured?			

Position Responsible for Action Plan:

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

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

Position Responsible for Action Plan:

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

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

Position Responsible for Action Plan:

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

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

Position Responsible for Action Plan:

COST-BENEFIT ANALYSIS

DG #:	4	All students will have access to quality facilities for all activities and technology to maximize student potential.

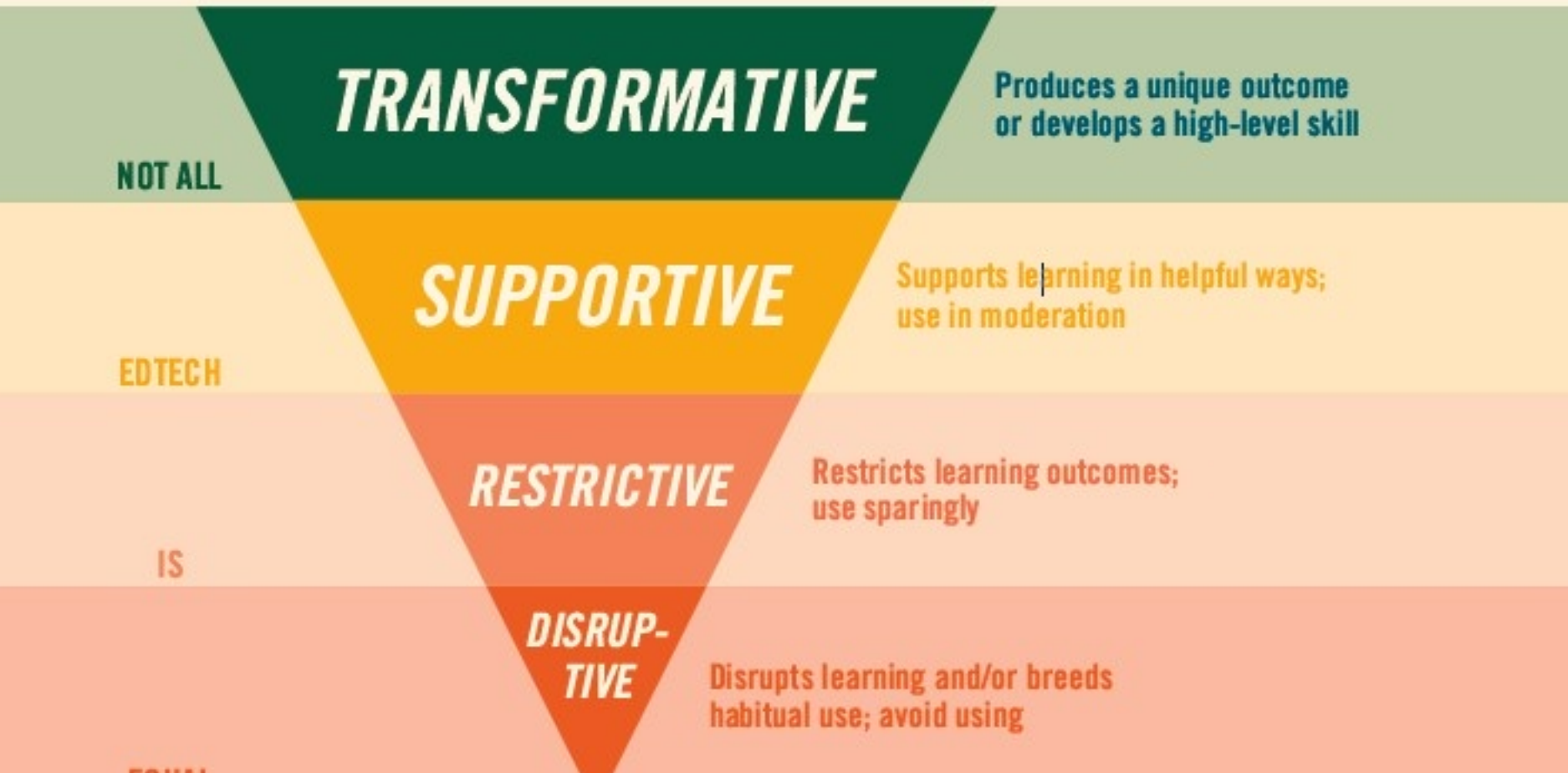
COSTS	BENEFITS
Tangible: ● Cost of technology upgrades and upkeep ● Paying someone for maintenance ● Costs of updated devices ● Purchase of a web-based program for reaching all stakeholders - social media/website (students, parents, community members)	**Tangible:** o Well-informed parents & stakeholders o Students benefit from the use of current technological devices to prepare for the ever-changing technological landscape
Intangible: o Time	**Intangible:** o Feeling pride in our school community o Informed parents

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

VERSION 3.0

THE EDTECH TRIANGLE

This framework is a research-based synthesis of the EdTech practices, tools, and skills that optimize learning, support well-being, and protect against some of tech's negative outcomes. EdTech can be powerful in the classroom, and it should be used in line with current research.



TRANSFORMATIVE: Robotics, coding, computational thinking, computer animation, website design, graphic design, advanced photo, video, or music editing, digital marketing, spreadsheet creation, digital citizenship, any tech that helps students with special needs.

SUPPORTIVE: Digital images or articles not available in print, audiobooks, podcasts, supplementary videos, keyboarding, intentional use of sharing platforms used to update parents on student work, use of video conferencing or collaborative apps and platforms when the learning outcome is not easily replicated with a traditional or face-to-face method.

RESTRICTIVE: E-texts in place of print, prioritizing typing over handwriting (except in final work), using software or applications that have already been mastered by the student (such as taking pictures with a tablet), points-based learning games, overcomplicated tech use by teachers, screen-based tech whose learning outcomes are easily replicated with a traditional or face-to-face method.

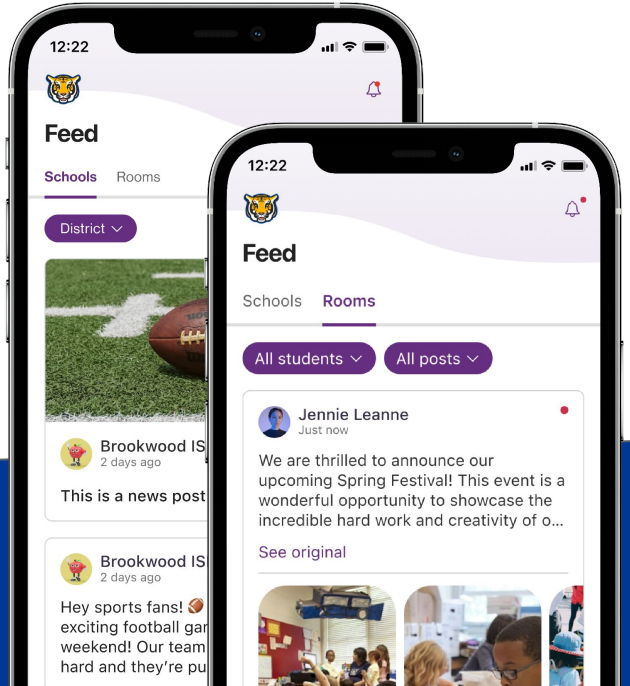
DISRUPTIVE: Any platform that exposes students to age-inappropriate content or bullying, unrestricted access to cell phones during school hours, tech for tech's sake, needless screen-based homework assignments, using screen time as a reward, for behavior management, or as a choice during free time, too much screen time.*

***SCREEN TIME LIMIT RECOMMENDATIONS**

In order to optimize academic outcomes and support student well-being, technology is most effective when it's Supportive or Transformative; however, tech use is not imperative for academic success, and the EdTech Triangle does not endorse a minimum amount of tech use or screen time per grade. Moreover, all types of screen-based EdTech (even Transformative) can isolate students from their teachers or peers and decrease in-person social skills. We encourage teachers to check student screen time totals on school-issued devices periodically (when possible) in order to evaluate the cost-benefit and remain aligned with a tech-healthy school culture.

www.everyschool.org
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Welcome to the New District OR-1 App!



District OR-1

Scan the QR code to download the District OR-1 App today.

Stay informed — all your updates, all in one place.

School Wellness Policy

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

1. Goals for Nutrition Promotion and Education

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

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

2. Goals for Physical Activity

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

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

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

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

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

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

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

The district will promote healthy food choices for all students.

- The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

    - USDA National School Lunch and School Breakfast nutrition standards
    - USDA Smart Snacks in School nutrition standards.

- The district will offer students a variety of age-appropriate, healthy food and beverage selections, which may include fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

- To support healthy food choices and improve student health and well-being, all foods and beverages outside the reimbursable school meal programs that are sold to students on the school campus during the school day will meet or exceed the USDA Smart Snacks nutrition standards or, if the state policy is stronger, will meet or exceed state nutrition standards. These standards will apply in all locations and through all services where foods and beverages are sold, which may include, but are not limited to, à la carte options in cafeterias, vending machines, school stores and snack or food carts.

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

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

6. Food and Beverage Marketing

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

- This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.

- The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.

- All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a scoreboard with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards.

7. Public Participation

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

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

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

- Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.

- Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:

    - It shall not be sold in competition with school meals in the food service area during the meal service.
    - It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for

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

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

9. Triennial Assessment

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

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

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

10. Public Notice

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

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

11. Recordkeeping

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

12. Operational Responsibility

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

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

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

Date of Adoption: June 13, 2017

Date of Review: July 12.2021

Date of Revision: February 12, 2024

District OR-1 Public Schools
September 2026

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

- ***WHEREAS**, the Board of Education ("Board") for District OR School District 66-0501, commonly known as District OR-1 Palmyra-Bennet Public Schools (the "School District"), is planning the School District's annual budget for the **2026–2027** school year; and*
- ***WHEREAS**, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and*
- ***WHEREAS**, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to **6%.***
- ***WHEREAS**, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.*
- ***NOW, THEREFORE, BE IT RESOLVED** that, pursuant to NEB. REV. STAT. § 79- 3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the **2026–2027** budget in an amount of **6%** or other maximum amount as permitted by law.*

The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

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

The following members voted against the same: _____.

The following members were absent or not voting: _____.

*The above Resolution, having been consented to by at least seventy percent of the Members of the Board of Education, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law. DATED this **14th day of September, 2026.***

District OR-1 Public Schools

ATTEST:

_____ _____

President of the Board of Education ***Secretary of the Board of Education***

DISTRICT OR-1
OPTION ENROLLMENT RESOLUTION
Updated September 14th, 2026

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

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

The above Resolution, having been read in its entirety, member _____moved for its passage and adoption, member _____seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.
The following members voted against the same: _____.
The following members were absent or not voting:_____.
The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this 14th day of September, 2025.

District OR-1 PUBLIC SCHOOLS

Attest: _____ By: _____
President Secretary

District OR-1 Appendix "1" to Option Enrollment Policy
Updated: September 17, 2025

The following is Appendix "1" to Policy #5006 for the **2027-2028** school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM / GRADE LEVEL	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	60	61	2
First	60	55	5
Second	66	46	20
Third	66	47	19
Fourth	66	50	16
Fifth	66	55	11
Building Capacity (K-5) Bennet Elementary	384	315	69
Level I Elementary Special Education (Resource)	35	35	0 - *Program at capacity
Level II and Level III Elementary Special Education (Life Skills, Autism, BD)	5	6	0 - *Program at capacity
Sixth	75	60	15
Seventh	75	70	5
Eighth	75	61	14
Level Middle School Special Education Program	28	28	0 -*Program at capacity
Level II and Level III Middle School Special Education (Life Skills, Autism, BD, etc.)	3	3	0 - *Program at capacity
Building Capacity, Middle School Attendance Center	225	191	34
Ninth	75	49	26
Tenth	75	47	28
Eleventh	75	49	26
Twelfth	75	43	32
Level 1 High School Special Education Program	23	23	0 - *Program at capacity
Level II and Level III Middle School Special Education (Life Skills, Autism, BD, Aspire Academy)	5	5	0 - *Program at capacity
Building Capacity, Sr. High School Attendance Center	300	188	112

*** Special education capacity will be determined on a "case-by-case" basis in accordance with state law and the available resources as determined by the District's Director of Special Education or designee.**

AUG 2026

NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS

NASB Nebraska Association of SCHOOL BOARDS

Leadership | Innovation | Vision | Engagement | #liveNASB

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

IN THIS MONTH'S EDITION OF BOARD NOTES

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... And Much More!	

This Month In ... Photos
















THIS MONTH IN ...

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

Leadership Innovation Vision Engagement

https://members.nasbonline.org/

ADVOCACY & GOVERNMENT RELATIONS ... Your NASB Legislation Committee met earlier this August to look at the 2027 game plan. Colby continues to meet with Legislative candidates one-on-one, AND we've conducted some Meet & Greets in select areas (see the Events page!) Keep tabs with our GR page as interim hearings are being scheduled as well. Stay engaged. Share your stories. Call Colby & Matt any time!

ALICAP ... ALICAP members should have their 2026-27 annual billing statements. We are pleased to be declaring a $2.6 million dividend, as a credit on this year's bills. Reminder that payment is due September 30th. Let Megan know if you have any questions.

AWARDS OF ACHIEVEMENT ... We are pleased to have the opportunity to present individual and board awards at our Area Membership Meetings that kicked off August 18 and run through September.

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

EDUCATION LEADERSHIP SEARCH SERVICE ... Is your district or ESU facing a leadership vacancy? Now is the time to contact us for information on search protocols and procedures. Catch up with Shari at the Area Membership Meetings or email **sbecker@NASBonline.org** - we can talk about the process, field questions, or get a date on the calendar to begin your search.

ENERGY PURCHASING ... As we head into winter, recent headlines have highlighted the potential for a Super El Niño and the possibility of unpredictable weather patterns across Nebraska. With weather often driving significant fluctuations in natural gas demand and pricing, it is more important than ever for schools to have greater certainty when planning their energy budgets. Through participation in NASB's CJUMP and NJUMP natural gas purchasing groups, schools benefit from a collaborative purchasing approach designed to provide greater budget stability and help protect against dramatic swings in natural gas prices. While no program can eliminate all market volatility, CJUMP and NJUMP provide participating schools with the security and purchasing strength that comes from working together.

GALLUP STRENGTHS ... The August featured theme is **Analytical**. Analytical belongs to the Strategic Thinking domain. People exceptionally talented in the Analytical theme search for reasons and causes and are comfortable questioning assumptions. They see themselves as objective and logical. They value data to uncover truth. Sound like you? Contact Shari for a Gallup assessment.

MEMBER ENGAGEMENT ... This is my favorite time of year! We get to see so many members at the Area Membership Meetings and the State Education Conference is right around the corner (We are just over 80 days away!) Be sure to read the Conference mailer email closely – we have some BIG changes to the schedule this year! You will want to be sure and stay for Friday morning of Conference. We have packed it with great breakout sessions, two Super Sessions, the NASB Delegate Assembly, NASA Membership Meeting, Classroom Showcase, and closing keynote speaker, Danny Steele.

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

QUORUMS ... Periodically, questions arise when a quorum of a school board attends an NASB workshop, convention, or other educational event. **Is that allowed under the Nebraska Open Meetings Act?** Yes. Nebraska Statute § 84-1410 specifically exempts travel to and attendance at workshops, conferences, and similar events from the definition of a meeting, even when a quorum of the board is present. The important limitation is that board members should not use the occasion to discuss or take action on business that is specifically related to their own school district. Attend, learn, network, and enjoy the opportunity - but save your district's business for a properly noticed board meeting!

TECHNOLOGY ... Negotiations season is here! If you are a new superintendent or someone who needs a refresher, please don't hesitate to reach out to Darion to schedule a training.

TRAINING, NETWORKING, ENGAGEMENT & EVENTS

SCHEDULE OF EVENTS

Leadership Innovation Vision Engagement #liveNASB

https://members.nasbonline.org/events

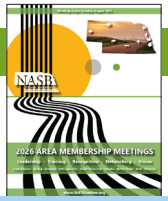
JOIN US For the

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

S M T W T F S

AUGUST 2026

AUGUST



Area Membership Meetings

Cody-Kilgore - Gering - Kearney ✓
Tuesday, August 25 - Nebraska City
Wednesday, August 26 - South Sioux City

Legislative Candidate Meet & Greets

Monday, August 24 - Legislative Districts 30 & 32 - Beatrice

S M T W T F S

SEPTEMBER 2026

SEPTEMBER



Area Membership Meetings

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

Legislative Candidate Meet & Greets

Thursday, September 3 - Legislative District 38 - Holdrege
Tuesday, September 8 - State Board of Education District 5 - Milford

Sparq Meetings Webinar - Thursday, September 17 at 11:00 AM CT

Thriving Children, Families, and Communities Conference - Tuesday, September 22 - Kearney

Labor Relations - September 29-30 - Lincoln

S M T W T F S

NOVEMBER 2026

NOVEMBER



State Education Conference - November 18-20 - Omaha

Registration Opens Wednesday, September 16

NASBetter for Being There
Nebraska Association of School Boards

All Dates & Locations Tentative & Subject to Change

AT THE BOARD TABLE

Leadership Innovation Vision Engagement #liveNASB

NASB Nebraska Association of SCHOOL BOARDS

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

YOUR NASB BOARD LEADERSHIP UPDATE

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

2026

SEPTEMBER BOARD MEETING AGENDA TEMPLATE

Board Presidents and Superintendents: Please check your inbox for the **[sample] September Board Meeting Agenda** that was emailed to you on Wednesday, August 14, 2026, from **shiggins@NASBonline.org**. The agendas are aligned with the NASB Annual Board Calendar. If you have any questions or would like the email resent, please contact Stacie at 402-209-1608.

NASB POLICY SERVICE PARTNERS: PERRY LAW FIRM & SPARQ DATA

Interested in learning more about the NASB Policy Manual/authored by Perry Law Firm and Sparq Online Publishing? Reach out to:

Lindsey - **lheadrick@NASBonline.org** Marcia - **mherring@NASBonline.org** Josh - **jwall@NASBonline.org**

NASB NEW BOARD MEMBER WORKSHOP SCHEDULE - JOIN US!

2026	Community/Site	Registration Deadline
Monday, December 7	Ainsworth - ESU 17	Tuesday, December 1
Monday, December 7	Alliance - Western Community College	
Monday, December 7	Kearney - Holiday Inn	
Tuesday, December 8	O'Neill - Northeast Community College	
Wednesday, December 9	Ogallala - Ogallala Library	
Wednesday, December 9	Beatrice - Beatrice Country Club	

2027	Community/Site	Registration Deadline
Tuesday, January 5	McCook - McCook Community College	Wednesday, December 23
Tuesday, January 5	Wayne - Wayne State College	
Wednesday, January 6	Hastings - ESU 9	
Wednesday, January 6	Bellevue - Courtyard by Marriott Bellevue	



Contact your school district office and ask them to register you. Registration for the workshop and lunch:

- NASB Member Registration Fee $160* / Cancellation Fee (After Registration Deadlines) $50

For more information, visit **https://members.nasbonline.org/events** or call Marcia Herring, Stacie Higgins, or Stephanie Summers at the NASB Office, 402-423-4951.

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

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

ALICAP RETURNING $2.6 MILLION TO ITS MEMBERS

Leadership Innovation Vision Engagement #liveNASB

https://alicap.org/



The ALICAP Board of Trustees is proud to announce that it is returning $2.6 million to member school districts and educational service units (ESUs) for the 2026-2027 school year in the form of a dividend.

ALICAP provides property, liability, errors and omissions, auto, workers' compensation, pollution, and cyber security insurance to school districts and ESUs that choose to join.

ALICAP is formed under Nebraska's Intergovernmental Risk Management Act, which allows Nebraska's public schools to pool their assets together to provide insurance services to its members. This pooling concept has proven to be a success as over $36 million has been returned to schools and ESUs in the form of a dividend since 1990. This concept of shared risk management has demonstrated cost savings for Nebraska schools, ESUs, and taxpayers.

Returning dividends to the members is a key characteristic that sets ALICAP apart from the typical insurance provider. Each member district/ESU is an owner of the ALICAP pool, and when the pool has a surplus from any given year, those dollars may be returned to the owners, instead of the traditional insurance providers' stockholders.

ALICAP provides coverage to 233 school districts and ESUs in Nebraska and is governed by school board members and administrators representing its participating members. "I'm proud of ALICAP and what we've been able to do for Nebraska's schools," said Megan Boldt, NASB Associate Executive Director and Director of ALICAP. "ALICAP made six promises to its members back in 1990 and we've stayed true to them over the past 36 years."

To learn more, visit **www.ALICAP.org**, or contact Megan Boldt, at **mboldt@NASBonline.org**

ALICAP

Welcome new Superintendents for 2026-27

Axtell - Chelsea Feusner
Bancroft-Rosalie - Troy Lurz
Bayard - Zach Nesbitt
Blair - Don Johnson
Blue Hill - Shane Alexander
Conestoga - Rob Geise
Cross County - Josh Warren
Elm Creek - Brandon Marquez
Emerson-Hubbard - Dustin Nielsen
Fairbury - Roger Stumpff
Fullerton - Joel Ruybalid
Gering - Kory Knight
Hampton - Carson Klute
Hastings - John Hauser
Hay Springs - Sadie Coffey
Hayes Center - Kris Freeland
Hitchcock County - Kelly Erickson
Lexington - John Whetzal
Loup City - George Clear
McCook - Jeff Gross
Meridian - Alex Hull
Morrill - Tom Peacock
Newman Grove - Tyler Beranek
Niobrara - Brian Hof
Norfolk - Erik Wilson
North Platte - Virginia Moon
Paxton - Stacy McAbee
Perkins County - Ben Jones
Potter-Dix - Blake Dahlberg
Red Cloud - Randy Gilson
Sandy Creek - Rod Foley
Scribner Snyder - Malia Nemecek
Shelby-Rising City - Dana Wiseman
Southern (Wymore) - Mark Jolliffe
Superior - Randy Kort
Thedford - Jeff Anderson
Verdigre – Matt Farup
Wakefield - Ted DeTurk
Winside - April Knust

MILES, MEETINGS, AND OUR MEMBERS ... JOIN US!

Leadership Innovation Vision Engagement #liveNASB

https://members.nasbonline.org/events/area-membership-meetings

2026 AREA MEMBERSHIP MEETINGS

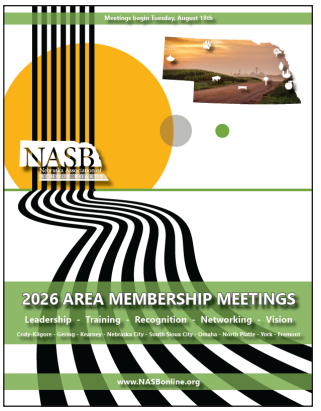
Leadership - Training - Recognition - Networking - Vision

Cody-Kilgore - Gering - Kearney - Nebraska City - South Sioux City - Omaha - North Platte - York - Fremont

Week one is in the books with incredible stops in Cody-Kilgore, Gering, and Kearney to kick off the 2026 Area Membership Meetings.

This year's agenda includes a general welcome from members of the NASB Board of Directors, an update on all things NASB from John Spatz, followed by a Legislative Update from Colby. Two rounds of breakout sessions follow, with dinner and recognition after that! Congrats to all those boards and board members being honored this year on either an individual or full board level.

We jump back on the road this week as we head to Nebraska City on Tuesday, and South Sioux City on Wednesday. We then continue on into September with stops in Omaha, North Platte, York and Fremont! Register now if you have not already done so, or feel free to join us on-site if online registration has already closed for your desired location. We will always make room for more members to join us at these learning and networking events!



CODY-KILGORE









GERING









KEARNEY









2026 LABOR RELATIONS - SEPTEMBER 29-30

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https://members.nasbonline.org/events

2026 Labor Relations - September 29-30 - Embassy Suites – Lincoln

Tuesday, September 29 - Preconference & Social
The ABCs of Negotiations with The Perry Law Firm

Wednesday, September 30 - Keynote & Concurrent Sessions
Choosing to Care: How Curiosity Creates Community in the Workplace with James Robilotta

Concurrent Session Topics Include: Wages and Payment Collection; Negotiations and Arrays; Communication in Labor Relations; School Retirement Plan; EHA Health Care Member Support; HR Hot Topics; Legal Updates; Workers Comp; FLSA; Federal Labor Case Law; Superintendent Role in Board Relations; And more!

For more information and to register go to **https://members.nasbonline.org/events/labor-relations-conference**

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BUILDING STRONG FUTURES: STATE CONFERENCE UPDATE

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https://members.nasbonline.org/events/state-education-conference

We look forward to seeing you at the 2026 State Education Conference
November 18-20, at the CHI Health Conference Center in Omaha



WHAT YOU NEED TO KNOW!

- Registration opens on Wednesday, September 16
- Hotel room requests open at 10:00 AM CT on Wednesday, September 30
- New this year ... SUPER SESSIONS on Thursday and Fri-YAY!
- A Legal Showcase Pre-Conference: Wednesday, November 18 from 1:00 to 4:00 PM.
- New Exhibitor days, with the Exhibitor Reception on Thursday this year!

Registration for the State Education Conference is a process consisting of two steps. First, you will register for the Conference; second, you will submit your request for a room at the Conference hotels.

Conference registration will open Wednesday, September 16. Once your Conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel Room Request link. The room request process will open on Wednesday, September 30. If you would like to request a room at the Hilton hotel, you must register for the Conference and complete the room request before October 28, or until full. If you would like to request a room at the Marriott hotel, you must register for the Conference and complete the room request before October 27, or until full. You will receive an email with specific registration instructions right before registration opens. Call NASB at 402-423-4951 or email **sendorf@NASBonline.org** with questions.

We look forward to seeing you in November!



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LEGISLATIVE CANDIDATE RESOURCES PRIOR TO NOVEMBER

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https://members.nasbonline.org/government-relations/candidate-questionnaires-videos

NASB Nebraska Association of SCHOOL BOARDS

VISIT OUR

2026 legislative candidate page



Check out

CANDIDATE THOUGHTS ON:

- LOCAL CONTROL
- SCHOOL FUNDING
- THE ROLE OF EDUCATION IN NEBRASKA
- EDUCATIONAL WORKFORCE
- MANDATES

AND

CANDIDATE MEET & GREET
DATES AND LOCATIONS

WWW.NASBONLINE.ORG

SCHOOL BOARD MEMBER OF THE YEAR NOMINATIONS DUE



NASB and the State Board of Education are now seeking nominations for the annual Ann Mactier Award, recognizing one local school board member for their policy leadership and contributions to curriculum and instruction in Nebraska public schools. Please consider nominating a deserving board member for this honor. Application deadline for deserving candidates is September 18, 2026. For further details and application guidelines visit the link below or contact Marcia Herring at 402-423-4951.

https://members.nasbonline.org/board-leadership/ann-mactier-school-board-member-of-the-year-award

PREVIOUS WINNERS INCLUDE:

2025 - Jim Vlach - Lyons Decatur Northeast
2024 - Brad Wilkins - Ainsworth
2023 - Allison Welch - Conestoga
2022 - Marcia Mahon - South Sioux City
2021 - Steve Koch - Hershey
2020 - Marian Holstein - Winnebago
2019 - Valerie Fisher - Papillion La Vista
2018 - Kathy Danek - Lincoln
2017 - Bonnie Hinkle - Grand Island
2016 - Terri Haynes - Chadron
2015 - Linda Richards - Ralston
2014 - Brad Krivohlavek - Norfolk
2013 - Patty Bentzinger - Norris
2012 - Kathy Bartek - Falls City
2011 - Julie Agard - Kearney
2010 - Kim Fasse - Elkhorn
2009 - Ron Pearson - ESU #3
2008 - Sandra Jensen - Omaha
2007 - John Hansen - Bellevue
2006 - Fred Tafoya - Papillion La Vista
2005 - Wayne Erickson - Wisner-Pilger
2004 - Ann Mactier - Omaha

THRIVING CHILDREN, FAMILIES, AND COMMUNITIES

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https://thrivingchildrenconference.vfairs.com/







HEALTHY FOODS/RURAL HEALTH GRANT OPPORTUNITY

At the end of last week, NASB was informed of the funding opportunity for schools through the Nebraska Rural Health Transformation Program. As part of DHHS's/ Nebraska Rural Health Transformation Program (RHTP) it was announced they would ***"provide grants totaling $2,234,048.00 (with a maximum award of $100,000.00 per school or school district per year) to rural or frontier schools to transition their food preparation and storage infrastructure to support the integration of more scratch-cooking and increased use of whole foods."*** The deadline is fast approaching, and we recommend reaching out to the contact listed on the DHHS document linked below to learn more about this opportunity for rural schools.

Applications Due: August 31, 2026

Learn more now at **https://dhhs.ne.gov/Pages/Grant-Opportunities.aspx**





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

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

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