

**Board of Education Special Meeting  
Monday, March 10, 2025 7:00 AM**

**Business Office  
726 4th Avenue  
Bayard, NE 69334**

Notice is hereby given that a Board of Education Special Meeting of the School District of Bayard in the Counties of Morrill, Scotts Bluff, Box Butte, and Banner in the State of Nebraska will be held on Monday, March 10, 2025 at 7:00 AM in the Bayard High School Library located at 726 4<sup>th</sup> Avenue, Bayard, NE 69334, which meeting shall be open to the public. An agenda for such meeting, kept continuously current is available for public inspection during normal business hours at the office of the Superintendent, located at 726 4<sup>th</sup> Avenue, Bayard, NE 69334.

**AGENDA**

- I. Opening the Meeting
  - I.A. Call to Order
  - I.B. Open Meetings Act
  - I.C. Notice of Meeting
  - I.D. Roll Call
  - I.E. Status of Absent Board Members
  - I.F. Pledge of Allegiance
- II. Approval of Agenda
- III. Introduction of Guests
- IV. Public Comments
- V. Consent Agenda
  - V.A. Minutes of Previous Meeting
  - V.B. Bills
  - V.C. Board Member Reports
  - V.D. Reports and Correspondence Requiring No Action
    - V.D.1. General Reports and Financial Reports
    - V.D.2. Reports for Information Only
  - V.E. Adoption of Policies on First Reading
  - V.F. Adoption of Policies on Second Reading
  - V.G. Approval of Contracts within Policy Guidelines
- VI. Adjournment

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

# Bayard School Board of Education Annual Calendar

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

# Bayard School Board of Education Annual Calendar

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

## **POLICY NO. 9106 - BOARD MEMBER CODE OF ETHICS**

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

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

### **AS A SCHOOL BOARD MEMBER:**

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

#### IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

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

#### IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

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

TO COOPERATE WITH OTHER SCHOOL BOARDS:

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

Legal Reference:                      Neb. Statute 79-526

Adopted: 10-08-12

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

# Public Comment Sign-In Sheet

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

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

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

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

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## **Board of Education Regular Meeting**

Monday, February 10, 2025 7:00 PM

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

### **I. Opening the Meeting**

#### **I.A. Call to Order**

The regular meeting of Bayard Public Schools Board of Education was called to order by President Stuart at 07:01p.m. President Stuart noted a copy of the Board Member Code of Ethics and the Annual Calendar of the Board of Education were included with the meeting materials for board members' reference.

#### **I.B. Open Meetings Act**

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

#### **I.C. Notice of Meeting**

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

#### **I.D. Roll Call**

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

#### **I.E. Status of Absent Board Members**

**Motion Passed:** Motion to approve the absence of Christina Mascher passed with a motion by Kim Burry and a second by Randy Eirich.

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

#### **I.F. Pledge of Allegiance**

### **II. Approval of Agenda**

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

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

### **III. Introduction of Guests**

### **IV. Public Comments**

### **V. Consent Agenda**

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

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

## **V.A. Minutes of Previous Meeting**

## **V.B. Bills**

## **V.C. Board Member Reports**

## **V.D. Reports and Correspondence Requiring No Action**

### **V.D.1. General Reports and Financial Reports**

### **V.D.2. Reports for Information Only**

## **V.E. Adoption of Policies on First Reading**

## **V.F. Adoption of Policies on Second Reading**

## **V.G. Approval of Contracts within Policy Guidelines**

## **VI. Student Board Representative Report**

Student Board Representative Jonathon McMillan Peters presented his report to the board. Girls basketball currently has a 10-7 record, while boys have a 4-13 record, and both teams will be headed into Sub Districts this week. Boys middle school basketball has had a good season so far playing and using their diversity in strength and size to their advantage. Girls Wrestling hosted the districts' tournament here in Bayard with 33 teams competing. Middle school girls wrestling was hosted here in Bayard and was very successful for us. There was a total of 15 teams hereat that tournament. The E-Sports team has recently started their spring competitive season with the games Fortnite Battle Royal and Mario Kart. There was also the Morrill County spelling bee, which was successful as well. I am also happy to say that we had 10 FFA kids get their State Degree, including our first junior, Kali Hopkins. The students don't have any concerns that they would like to be brought up. For my Student Board Initiative, I have decided to find more ways the interaction between the High School and the Elementary school to be more frequent. I am working on finding an available time for me to meet with Mrs. Ehler and Dr. Rice to talk about more ways we could accomplish this.

## **VII. Invited Presentations and Discussions with Presenters**

### **VII.A. Presentation of the Nebraska JAG Program**

Jessica Hedlund from Nebraska JAG presented to the board.

## **VIII. Principals and District Administrators**

Mrs. Ehler presented her report to the board. Academics: Tiger Time/Intervention Groups have been revamped to target areas of need based on Winter test scores. Spring Tutoring began on January 27. We have 11 tutors working with K-3 students through our WORDS partnership. With this being our last semester for this partnership, we will be working to find ways to sustain the growth we have seen and potentially other ways to fund tutoring, expanding it to 4-6 as well. We are looking into the Science curriculum, as that is up for renewal for next year. We may also have the opportunity to update our Math curriculum with CSI funds. Teachers will be reviewing options and discussing selections in the next few weeks. Leadership: Mrs. James and I completed GOLD training in January. GOLD is our Early Childhood assessment program. Mrs. Cochran, Mrs. Nesbitt, Mrs. Stuart and I attended a CSI workshop January 27. We are eligible for additional funding due to this designation and will be working to utilize it to the best we can to address our needs. I am currently working on a "Mobility Plan" to help address the high rate

of mobility we have in our student population. This will ensure that students have little to no wait time to being placed in appropriate groups and identifying any needs that need immediate attention. Engagement: STEAM Night is scheduled for February 13 and will feature several activities for students and families. Bingo Night is March 27. We are starting to collect donations for prizes as this is a fundraiser for student celebrations and will be run by our Student Lighthouse Team. Community: We hosted the Morrill County Spelling Bee for the first time in 10 years and it was a definite success. Bridgeport school personnel and families had good responses and our teachers enjoyed having a more active role. We even had a Bayard student win the final round! Congratulations to Bailey Sinks! Enrollment numbers 173 > 3 y/o Preschool 13, 4 y/o Preschool 18, K-17, 1-23, 2-17, 3-14, 4-17, 5-21, 6-21. Preschool and Kindergarten Roundup is coming up in March and we are beginning to advertise those. Youth sports are in full swing with federation wrestling and WyoBraska basketball.

Dr. Rice presented her report to the board. Academics: Students have begun to fill out their schedules for the 25-26 school year. I would like to thank Mrs. Rafferty for getting the forms out to our students. Interventions have started for 7th-9th grade students based on their winter test scores. Juniors will take the ACT April 8th. Leadership: I attended a 2-day Threat Assessment Training on January 29-30. Our staff will be attending the Mid-Winter Conference on February 17th sponsored by ESU 13. Engagement: Several students were accepted into UNK and CSC's honor choirs. It was a great experience for our students to be on college campuses and work with college professors while representing our school. Four JH students participated in Singing Youth of Nebraska on February 8th in Bridgeport. The choir consisted of singers from Bayard, Bridgeport, Hemingford, and Kimball. The Choir will be singing the National Anthem at the Denver Nugget's game on Wednesday, February 12th. Community: Parent-teacher conferences will be held on March 10th from 1:00-7:00. I would like to commend Mrs. Becca Smith for organizing the community band.

Mr. Nesbitt presented his report to the board. Academics: Each week started checking the eligibility list, and so far, every student has been working hard to maintain their grades so they can participate. Leadership: Speech: They attended the WTC Conference meet with two on February 12, 2025 will be in Kimball this year. They are looking forward to the day. Girls Basketball: MAC finish was 4th place and competed in the WTC over the past weekend. Boys Basketball: In the MAC they lost their first game but won against Minatare in their second game. They competed in the WTC over the past weekend. Boys Wrestling: We hosted our home meet on January 24th with parents night that evening. They went to Boone Central and have WTC coming up with one other tourney before districts at Sutherland on the weekend of the 14th/15th. Girls Wrestling: They competed in the WTC on January 24th. Carlie was 2nd at WTC, Miracle was 2nd at WTC, and Zoleigh also was 2nd at WTC. We are hosting 33 teams for our girls' district wrestling tournament this past weekend. JH Girls wrestling: They have attended a few meets and will have 2 more meets in February to round out their season. JH boys basketball: The boys have had a few games recently. They were unable to attend Alliance for a JH tournament, but we were able to pick up another tournament for the A team this past weekend. They have had some hard-fought battles and are learning a lot. FFA: February 5th, 2025 was at Gordon-Rushville. Mr. Rafferty had some students complete the record books, application, and interview for the Nebraska State FFA Degree. FFA updates are as follows: Welding Team: 3rd place Josh Henkel Kelton Whitney Kyle Perry Jessi Kappen Floriculture Team: 4th place Amy Albro Maisea Chase Jayde McAllister Braylea Halverson Livestock Judging: 4th place Emilee Houchin Tayten Wyckoff

Jessi Kappen Noah Manka State Degrees: Record 10 students for us! Josh Henkel Kelton Whitney Connor Cochran Amy Albro Riley Hopkins Jessi Kappen Taylor Petersen Emily Bennett Haley Edmunds Kali Hopkins- first Junior ever from our chapter to receive the degree. Week of Feb 17-21 is FFA week. They have numerous activities planned that week. One-Acts: They are planning to do a spring play that would include both JH and HS students. The hope is to allow for JH to be involved to grow the program. Choir: They will be traveling to Denver to sing for the Nuggets game on February 12th. They will be singing the National Anthem game. Band: The community band has been playing for many of the home games we had in January it is great to see their support and the community support for the fine arts. UNK Honor Band/Choir: UNK Honor Choir Jessi Kappen Kylie Lashley Taylor Petersen Shayleigh West UNK Festival Band: Haley Edmunds High Plains Honor Choir @ Chadron State College: High Plains Honor Choir Jessi Kappen Taylor Petersen High Plains Honor Band Haley Edmunds Dallas Eagle Elk Quiz Bowl: The JH/HS quiz bowl has gotten a start with practice and will be beginning their season at the end of February. We will be hosting our own regular meet and a mini meet. We are also looking for dates to give our JH an opportunity for a home event. Spring Sports Practice starts March 3rd, 2025. Engagement: Mr. Ehler will be recognized by the NSCO State Director in this month's magazine. It is cool to see that program gaining steam for the school. Community: Youth Volleyball will be starting to come and use our facilities. We had some great help from so many community members for our district wrestling event this past weekend. It was great to see everyone come together to have a great event. At this time so far we received \$500 towards the girl's wrestling district tournament to help offset the cost. Also, we have worked with local businesses to reduce the cost of hospitality during these upcoming events. We have had some great things happen for our kids over this year. We have had some great success in many activities and look forward to our kids continuing to have more success throughout the rest of the year. We also have many coaches who are implementing programs to get JH students involved in growing activities for the upcoming years. All these successes are getting out and we are getting a great response from community members and other communities with compliments of the great things we have going here at Bayard Public Schools.

## **IX. Curriculum and Instruction**

### **X. Superintendent**

Mr. Olson presented his report to the board. State Aid numbers: While we had hoped our state aid would rebound we knew it would be an uphill battle contingent on enrollment numbers, the rewrite of the state aid formula and how close projected state revenues matched actual revenues received. The positive is that we are projected to receive an increase in state aid in the area of \$175,000. While this is not a huge amount given the \$430 million plus shortfall in actual state revenue vs. projections we are in a better place than many schools across the state. In addition to this our enrollment numbers dropped very slightly at the K-12 level but are solid at the preschool level. This drop is primarily the result of : 1) reduction of our district's age 5-18 numbers. We experienced an 8% drop in those numbers last year yet our actual K-12 enrollment numbers dropped by no more than 2%. 2) We had an unexpected drop in Kindergarten enrollment for this year. This was the direct result of statute change given students' maximum age for preschool. When the Legislature voted to extend that date a significant number of parents across the state chose to wait an extra year to send their children to Kindergarten. This created a one year blip in the numbers but should be relatively stable from this point on. With that said our enrollment numbers should see no change next year or should experience a slight increase. We should

experience a solid bump in enrollment following the graduating classes of 2027 and 2028. Most likely a 3% to 5% increase in both 2028 and 2029. This is assuming no increase in actual option enrollment numbers. Key Points: 1) Our State Aid is sufficient for us to continue our present course and bolster programs. 2) Our enrollment numbers are in an advantageous place if we continue the course concerning option enrollment and home schooling. 3) While it hurts to receive less in state aid, we are moving closer to being an equalized district. This combined with Foundation Aid, the prospect of net option in and decreasing number of home schooling within the district we are moving closer to operating on a more efficient economy of scale. 4) We unfortunately have one of the highest General Fund Tax rates in the state. However, we are clearly both fiscally responsible and strategic in our expenditures. Of the smallest 110 schools; schools that are of our size or smaller (enrollment of 301 or less), we have the third lowest general fund expenditure per student in the state. Of the 160 schools with an enrollment of under 500 (Of which Bridgeport is the largest at 497.) there are only 16 schools with a General Fund expenditures per student that are less than ours. According to state projections Bridgeport has a general fund per student expenditure of \$16,576 compared to our \$15,458. We are spending about \$1,100 per student less than our neighbor to the east. According to functioning on an economy of scale given our much smaller size we should be spending significantly more per student than Bridgeport. Example: Minatare which has 137 students has an anticipated General Fund per student cost of \$25,694 compared to our \$15,458. This follows a reasonable expectation within a range. 5) We have managed to preserve our Budget Authority as we have no unused budget authority. This when combined with other factors should allow us the opportunity to expand programs if need be. Possible Jobs for American Graduates (JAG): We have been working with the NE State Director of the Jobs for American Graduates (JAG) program. This is a program that we first looked at in the spring of 2023 to see if it could help meet some of our vocational needs as we were in the process of losing Mr. Malcolm, our Industrial Technology (IT) instructor. We were able to fill part of his schedule while still complying with Rule 10 accreditation by hiring Mr. McKibbin to be a 0.5 IT instructor and 0.5 elementary PE. While this helped us maintain the program it resulted in a 25% reduction in our vocational offerings at the 7-12 level as we shifted from 2.0 FTE Career and Technical Ed. (CTE) to 1.5 CTE. The reason for revisiting this is that we may have an opportunity to provide additional CTE instruction, primarily in the area of Business. If we have an applicant with the correct credentials that would allow us to provide direct business instruction that may meet NDE requirements for Financial Literacy and Computer Literacy this would allow us to meet additional state mandates and allow for direct in person instruction for Financial Literacy and free up our current math teacher load by moving computer instruction to this individual or someone else within our staff. By aligning ourselves with NE JAG there would be no cost for the instructor for the first two years and currently the cost thereafter would be a \$10,000 payment as a subsidy to sustain the program. This subsidy would be made to the United Way which is the governing body for the JAG National program of which 37 states are currently involved. Pros: 1. Enhancement of CTE offerings. 2. May potentially fill state mandates in Financial Literacy and Computer Literacy. 3. It provides another group of elective offerings. 4. The JAG curriculum appears to be very open to local modification. 5. No initial cost for the first 2 years. Minimal sustainability cost thereafter. 6. Local control in the hiring of the JAG instructor. 7. JAG instruction is embedded into the regular school calendar and schedule. 8. We can choose to end the partnership if we so choose. Cons: 1. Curriculum is not directly available for us to review. 2. Curriculum, based on what we are able to glean, is full of holes and needs to be significantly supplemented. However, in our

case this should allow us to insert both significant portions of the National Voluntary Standards for both Financial and Computer Literacy into the JAG curriculum. This is especially true if we are looking at curriculums that are grouped as: 7-8, 9-10, and 11-12. 3. There is always the possibility that these elective offerings may pull students from other elective offerings.

**TeamMates Mentoring Program:** Mrs. Cochran received the Memorandum of Understanding between Bayard Public Schools and the Team Mates program. This was signed and forwarded on 2/7/25. Based on earlier meetings with community and staff, that showed interest in initiating a mentoring program, it was decided that the highest probability of success is to do extensive and sustained community outreach with the primary focus on the recruitment and retention of students grades 3-6. As students move from the upper elementary into Jr. High the Bayard program will naturally grow accordingly. This is a bottom up, community driven, mentoring growth philosophy as opposed to a top down, school driven, growth philosophy. Much like the daycare our role is that of a partner. **Anticipated Facilities and Grounds needs:** In this area we need to have a meeting with the Grounds and Facilities Committee to review anticipated needs and prioritize them. This should be done prior to the March 3rd Board Meeting. An immediate item to address would be the purchase of a two door, single use cargo container that is 40ft in length. This will allow us to: 1) avoid anticipated cost increases associated with trade tariffs; 2) continue to clean out the building downtown in possible preparation of sale; 3) provide better and safer storage for early childhood items. **Anticipated Curriculum needs for the near future:** We also need to hold a Curriculum Committee meeting prior to March 3rd to review anticipated curriculum needs and how best to fit them into possible grant compliance opportunities. We also need to assess our current staffing needs and anticipated needs both short and longer term. **Policy rewrite and anticipated changes to handbooks:** The Policy Committee needs to also meet prior to the March 3rd Board Meeting to discuss these items in light of Legislative changes both recent and anticipated and anticipated Federal Mandates.

## **XI. Board Committee Reports and Recommendations**

### **XII. Discussion Items**

#### **XII.A. Discussion of 2025-2026 State Aid**

The board discussed the projected 2025-2026 State Aid

#### **XII.B. Discussion Regarding State Standards Cycle and Potential Curricular Initiatives**

The board discussed the State Standards Cycle and Potential Curricular Initiatives.

#### **XII.C. Discussion of the JAG Program**

The board discussed the JAG Program

#### **XII.D. Review and Discussion of Policies 5031 through 5085 in the 5000 series.**

The board discussed policies 5031-5085 in the 5000 series

### **XIII. Action Items**

#### **XIII.A. Discuss, Consider, and Take All Necessary Action to the Employment of Lori Liggett as Superintendent for the 2025-2026 School Term.**

**Motion Passed:** Motion to approve Lori Liggett as the Superintendent for the 2025-2026 school term passed with a motion by Randy Eirich and second by Kim Burry

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

**XIII.B. Discuss, Consider, and Take All Necessary Action in Regards to Transfer of Funds from the General Fund to the Lunch Fund**

**Motion Passed:** Motion to approve the transfer of funds from the General Fund to the Lunch Fund in the amount of \$25,000 passed with a motion by Bill Ferrero and a second by Jessica Dankowski

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

**XIII.C. Discuss, Consider, and Take All Necessary Action in Regard to Approval of the 2025-2026 School Calendar**

**Motion Passed:** Motion to approve the 2025-2026 School Calendar passed with a motion by Kim Burry and a second by Randy Eirich.

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

**XIII.D. Discuss, Consider, and Take All Necessary Action in Regard to the Purchase of the Emergent 3 Safety App**

**Motion Passed:** Motion to approve the purchase of the Emergent 3 Safety App passed with a motion by Bill Ferrero and a second by Jessica Dankowski.

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

**XIII.E. Discuss, Consider, and Take All Necessary Action in Regard to the Purchase of a Storage Container**

**No motion**

**XIII.F. Discuss, Consider, and Take All Necessary Action in Regard to Certificated Staff Member Resignations**

**No motion**

**XIV. Set Next Meeting Date**

Next regular meeting will be March 3 2025 at 7:00p.m. Special meeting scheduled for March 10 2025 at 7:00a.m.

**XV. Adjournment**

**Motion Passed:** Motion for adjournment at 9:09p.m. passed with a motion by Randy Eirich and a second by Bill Ferrero.

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

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Secretary

## **Board of Education Regular Meeting**

Monday, March 3, 2025 7:00 PM

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

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

### **I. Opening the Meeting**

#### **I.A. Call to Order**

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

#### **I.B. Open Meetings Act**

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

#### **I.C. Notice of Meeting**

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

#### **I.D. Roll Call**

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

#### **I.E. Status of Absent Board Members**

#### **I.F. Pledge of Allegiance**

### **II. Approval of Agenda**

**Motion Passed:** Motion to approve the agenda passed with a motion by Randy Eirich and a second by Jessica Dankowski.

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

### **III. Introduction of Guests**

The guests introduced themselves to the board.

### **IV. Public Comments**

## **V. Student Board Representative Report**

### **VI. Invited Presentations and Discussions with Presenters**

#### **VI.A. Presentation with Carl Dietz, Northland Securities, Regarding Multi-Year Financial Planning**

### **VII. Principals and District Administrators**

Mrs. Ehler presented her report to the board. Academics: Spring Assessments are scheduled to begin in April with Dibels (Reading skills), NWEA (for grades K-2) and NSCAS (State Assessment for grades 3-6). ELPA Testing is being completed by our English Language Learning students. This is a state assessment that must be completed annually. We challenged our student to increase their reading with AR Point Clubs this year. As of our February Assembly we have: 39 students in 25 Point Club, 6 students in 50 Point Club, 2 students in 75 Point Club, 1 student in 100 Point Club. Leadership: We have had a few medical emergencies occur in the last few weeks. Our staff has done an outstanding job in handling these tough situations with professionalism and efficiency. A Comprehensive Needs Assessment was completed by the elementary staff as part of CSI and will also be helpful when identifying needs for upcoming professional development and our Continuous Improvement Plan. We have been given access to \$10,000 through the CSI grant and potentially more depending on if other districts are willing to write in for it. This would help us recoup money from the 24-25 school year. It is separate from the 25-26 CSI Grant application that we recently submitted for \$110,000. We have submitted for a competitive 5-year 21st Century Learning Community Grant in the amount of \$448,076. Our current grant cycle will end this year. We had strong support from our partners writing letters of support and we are thankful for our partners. We put a strong focus on teacher stipends to continue the WORDS tutoring that we have been doing. Engagement: Destination Imagination will be competing on Friday in Kearney. They have been preparing diligently for weeks so we are excited to see how they do! STEAM Night on February 13 was a big success with over 50 attendees. The stations were lego building, magnet tiles, puzzles, cup stacking, make your own pipe cleaner animal, bridge building, and marble run. Families will be in the building this week for our third annual Bingo night and proceeds will go to the Student Lighthouse Team for student activities throughout the year. We plan to have Kindergarten Round-Up March 20 and Preschool Registration March 24. Students will be traveling to the Midwest Theater for their 3rd Quarter AR party. There is no cost to adults so board members are welcome to join us! Community: Jack Berg from the Bridgeport Lions Club has invited our elementary students to attend a "Flight Squad" exhibition basketball team event on March 20. Teammates Mentoring is continuing to move forward, we have received a completed contract with . Board training will occur in April, mentoring training can begin online throughout the summer, and pairing mentors with mentees will happen this fall.

Dr. Rice presented her report to the board. Academics: The 8th graders will be taking their Science Fair projects to the Regional contest on March 4th. These projects will also be available during our Student Showcase on April 22nd. Teachers are making the final push to prepare students for the NWEA/NSCAS tests. Testing will begin the week of April 8th. Juniors will be taking the ACT on April 8th. Several of our sophomores and juniors will be attending the ACT Prep presented by Chad Cargill on March 19th. WNCC will be here in March to administer the Accuplacer test. Any student wanting to take dual credit or college-level classes must complete this test. Leadership: All Teacher Evaluations have been completed at the JH/HS. Mrs. Rafferty has been working with seniors to complete scholarship applications. Her dedication to this process is to be commended. The secondary staff completed the Continuous Needs Assessment last week to

provide data for our Continuous Improvement Plan. Engagement: Parent-Teacher Conferences will be held on March 10th from 1-7 pm. Mrs. Torres took 8 students to Kearney on February 26-27 to compete at the State Educator's Rising competition. 7 students have qualified for Nationals. I would like to commend Mrs. Torres for the success of this group. The sophomore FFA members went to Columbus on March 2-3 to pick up this year's greenhouse plants and receive training on how to transplant and create the hanging pots. We are looking forward to seeing all of the beautiful plants in the coming months. Community: Winter Royalty was held on March 1st with 68 students attending. Our Spring Concert and Student Showcase will be on Tuesday, April 22nd. Please come and see the fantastic things our students have accomplished this year.

Mr. Nesbitt provided his report to the board. Academics: Each week started checking the eligibility list, and every student has been working hard to maintain their grades so they can participate. We do see an increase sometimes between sports, but we are working hard to keep that to a minimum or not see an increase during that time. Juniors will be taking the ACT on April 8th here at school. Seniors will be traveling to Bridgeport on April 9, 2025, for County Government Day. Leadership: Speech: The speech team is up and running. Elyse Harris is our participant this year. Due to a schedule conflict, she could not attend WTC this year but participated in the MAC. They have also been to a few other meets to help prepare for districts. Girls and Boys Basketball: The boys will play in the district finals game on Monday. This is the first time since 2011 that a boy basketball team has played in the district finals game. The girls finished with a record of 10-12 on the year in the sub-district semi-finals vs Valentine. They showed a lot of great things this year and had lots of growth. Wrestling: We had 4 individuals qualify for the state wrestling tourney. Carlie McKibbin, Zoleigh Reffalt, Henry Dueker, and Coy Armstrong qualified for state this year. Carlie brought home the 6th place medal. The others battled hard in some tough brackets this year as well. The teams had great years with lots of growth throughout the season. FFA: FFA has a livestock judging contest on March 5, 2025 at Kimball. FFA seniors will be going on their annual ski trip in March. State FFA is coming up and qualified numerous students for the event coming up on April 2nd thru the 5th. Sophomores left on March 2nd to help pick up plants for the greenhouse and returned on the 3rd. They will spend at least a day preparing and planting to get the greenhouse started for this spring. Educators Rising: Mrs. Torres took some students to the state Edrising for the 3rd year. She has 8 students attending and competing this year. They competed in multiple events at Kearney at the state event this year. Results: Riley Hopkins 1st in Exploring NonCore Teaching Careers Varsity, Jayde McAllister and Braylea Halverson 1st in Children's Literature PreK JV, Alexi Nesbitt 3rd in Children's Literature PreK Varsity, Amy Albro 4th in Exploring Support Services Careers Varsity, Carlie McKibbin 5th in Children's Literature PreK Varsity, Shelbie McKibbin 6th in Children's Literature K-3 Varsity. Quiz Bowl: We had an extra MAC mini Quiz Bowl meet per request from some quiz bowl teams. We will have our regular home quiz bowl meet on March 12th here in Bayard. We will be hosting a JH quiz bowl meet here in Bayard on April 1st. Mrs. Rafferty has been working hard to get home meets for both our JH and HS students. She has numerous JH/HS quiz bowl meets set up in the months of March and April for our kids to participate in as well. Honor Band: We have students attending on March 18th, 2025 in Hemingford. High School Choir: MAC music is coming up on April 1st in Leyton. They are working hard to prepare. District music will be coming up in Alliance on Wednesday, April 23rd. Boys Golf: The first competition on April 15th in Mitchell. They began practice last week with the rules of the game. He has interest from 5 student athletes. Track & Field: The first competition is on March 22, 2025 at CSC starting at 9

am. Our First home Track Meet will be on April 5th, 2025. 12 Girls attended the meeting and will be planning a boys meeting soon after basketball has ended. I have a company coming out to take a look at the track to give a complimentary bid on fixing cracks, resurfacing, repainting, and etc. Spring Practices: They could have started on March 3rd, 2025. With the basketball season going later this year, some began on the 3rd and others later in the week. I am currently working on a spreadsheet with all activities and athletics with participation numbers from the 2023-2024 school year and some numbers that can be accurately estimated for the 2024-2025 school year. Engagement: The student showcase will be coming up on April 22nd for the high school. We hope to showcase our students in many different ways to all our community members in the old gym. The elementary will have their showcase on May 8th this year. Community: The Youth Boys Basketball team of Bayard competed in the Lions club tournament. Youth Volleyball starts soon. They will be practicing on Tuesdays and Thursdays. The elementary is doing a Bingo night for the community again this year.

## **VIII. Curriculum and Instruction**

### **IX. Superintendent**

The lynchpin for most of our decisions falls upon our financial projections based on current and anticipated information originating from: the Governor's Office including projections from his Economic Forecasting Advisory Board; Unicameral actions; and NED Directives. Now that we have NDE data for all schools concerning state aid, tax levies, general fund expenditures, average per student costs and formula student count we have a fairly good idea what we can anticipate our cash flow and costs to be. Currently the biggest unknown concerns Federal funds stemming to schools either directly or indirectly in the form of conditional or categorical grants and block grants. The aforementioned variables highlight the importance of having a financial safety net in place i.e., the ability to access short term loans from a bank, should we not receive State or Federal funds when requested. While we will most likely get the aforementioned funds a 30 to 90 day delay could prove catastrophic to schools, further heightening the current difficulties schools face in the recruitment of quality educators and support staff. Jobs for American Graduates (JAG). Good news we can make all concerns work to implement a JAG program. The bad news is there is no longer funding for new programs. We are currently advertising for a Secondary Math and a Speech Language Pathology position. As the hiring season progresses we may be looking to fill other possible openings should the need arise. We have a revised roof top recirculation unit bid from Johnson Controls and have started to receive bids concerning HVAC completion in the Elementary. We have also started to contact contractors concerning the Elementary plumbing. We are also getting prices for stump grinding and significant tree trimming at the High School. By the April Board Meeting we should have things in place to accept sealed bids for both the school parcel just west of the High School parking lot and the storage building down town. In both cases we may want to place a minimum bid or notification that any and all bids may be declined.

### **X. Board Committee Reports and Recommendations**

The curriculum, building, and budget committees met and gave updates to the board

### **XI. Discussion Items**

#### **XI.A. Review and Discussion of Policies 5084 through 5095 in the 5000 series.**

The board discussed the policies 5084 through 5095 in the 5000 series.

#### **XI.B. Discussion Regarding the Five-year Facilities Plan**

The board discussed the five-year facilities plan

#### **XII. Action Items**

##### **XII.A. Discuss, Consider, and Take All Necessary Action in Approval of the Ed Rising to Attend National Ed Rising June 26-29th 2025 in Orlando Florida.**

**Motion Passed:** Motion to approve Ed Rising to attend National Ed Rising June 26-29<sup>th</sup> 2025 in Orlando Florida passed with a motion by Bill Ferrero and a second by Randy Eirich.

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

##### **XII.B. Discuss, Consider, and Take All Necessary Action on Adopting Resolution Pertaining to Non-Resident Students**

**Motion Passed:** Motion to adopt resolution pertaining to non-resident students passed with a motion by Kim Burry and a second by Randy Eirich.

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

##### **XII.C. Discuss, Consider, and Take All Necessary Action to the Approval of the 2025-2026 Course Catalog**

**Motion Passed:** Motion to approve the 2025-2026 Course Catalog passed with a motion by Jessica Dankowski and a second by Kim Burry.

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

##### **XII.D. Discuss, Consider, and Take All Necessary Action in Regards to Certificated Staff Resignations.**

**Motion Passed:** Motion to accept the resignation of April Halverson and thank her for her service passed with a motion by Bill Ferrero and a second by Jessica Dankowski.

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

##### **XII.E. Discuss, Consider, and Take All Necessary Action in Regards to Administrator Compensation.**

No action taken

#### **XIII. Set Next Meeting Date**

Special Meeting to approve consent agenda is March 3, 2025 at 7:00a.m. in the Business Office. Next regular meeting will be April 14, 2025 at 7:00p.m.

#### **XIV. Adjournment**

**Motion Passed:** Motion to adjourn at 8:00p.m. passed with a motion by Kim Burry and a second by Randy Eirich.

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

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Secretary

**Bayard Public Schools**

**3/10/2025**

**GENERAL FUND**

<b>Vendor Name</b>	<b>GL Acct #</b>	<b>Description</b>	<b>Amount</b>
AL'S MARKET	01 2610 610 002 002 2	salt	265.68
	<b>Total</b>		<b>265.68</b>
ALARM SECURITY TECHNICIANS	01 2620 352 002 002 2	ast monitoring	28.95
	01 2620 352 001 001 1	ast monitoring	28.95
	<b>Total</b>		<b>57.90</b>
Amazon Capital Services	01 2410 610 002 002 2	tape refill for dispensr	37.78
	01 2410 610 002 002 2	CR3032 Batteries	7.99
	01 6968 610 002 002 2	1,000 Pipe Cleaners in 20 Colors Pipe Cl	19.66
	01 6968 610 002 002 2	DECORA 500 Pieces 6mm -12mm Black	4.99
	01 6968 610 002 002 2	Eaasty 1000 Pcs Colorful Disposable Drin	24.99
	01 2410 610 002 002 2	https://www.amazon.com/Raymond-	8.88
	01 2410 610 002 002 2	https://www.amazon.com/Raymond-	15.50
	01 2610 610 002 002 2	6 outlet surge protector w/ 15 ft cord	50.25
	01 1100 610 001 001 1	Bluetooth Speaker for gym	159.00
	<b>Total</b>		<b>329.04</b>
ANDERSON'S	01 3540 610 002 002 2	https://www.alphabetu.com/accessories/ta	101.80
	<b>Total</b>		<b>101.80</b>
BAYARD AUTOMOTIVE	01 2730 352 000 000 0	Bus #09C -	409.95
	01 1100 610 001 001 1	shop supplies	53.25
	01 2710 610 000 000 0	Bus #09A Batteries-Core Return	(409.90)
	01 2710 610 000 000 0	Core Charge-Credit	(20.00)
	01 2710 610 000 000 0	Master Disconnect Switches for Bus	82.95
	01 2710 610 000 000 0	Straight Keys	5.91
	01 2710 610 000 000 0	3/8x2 Nipple	2.79
	01 2710 610 000 000 0	3-8 Pipe Lock	0.69
	01 2710 610 000 000 0	Anti-Seeze Paste-16oz	28.02
	01 2710 610 000 000 0	DEF Fluid 2.5 gallon	55.24
	01 2710 610 000 000 0	Case - Howes Diesel Treatment	104.46
	01 2710 610 000 000 0	Rotell 15w-40 Oil Gallons	132.06
	01 2710 610 000 000 0	Seafoam Motor /Fuel Treatment Gas	64.61
	01 2730 352 000 000 0	Bus #09C -	333.84
	01 2730 352 000 000 0	Bus #09C - Service CallTire Repair	25.00
	01 2730 352 000 000 0	Service Call-Not a Tow	45.00
	01 2730 352 000 000 0	Shift Cable Bushing	7.74
	01 2730 352 000 000 0	Duane Buskirk - Labor	50.00
	01 2710 610 000 000 0	Suburban #9 - Oil Filter	7.05
	01 2710 610 000 000 0	Oil 5W30 Synthetic Blend - Case	68.04
	01 2710 610 000 000 0	Oil Filter	7.05
	01 2710 610 000 000 0	Air Filter	21.11
	01 2710 610 000 000 0	Brake Pads	62.44
	01 2710 610 000 000 0	Brake Disc	79.68
	01 2730 352 000 000 0	Brake Fluid	13.75
	01 2730 352 000 000 0	Christopher Buskirk-Labor	500.00
	01 2730 352 000 000 0	Air Filter	89.09
	01 2730 352 000 000 0	Oil filter	13.67
	01 2730 352 000 000 0	Severe Duty disc	69.57
	01 2730 352 000 000 0	Windshield Fluid Reservoir	103.08
	01 2730 352 000 000 0	Purple Windshield Fluid	7.10
	01 2730 352 000 000 0	Caliper with Bracket	162.75
	01 2730 352 000 000 0	Core Charge - Caliper	55.56
	01 2730 352 000 000 0	Core Return-Caliper	(55.56)
	01 2710 610 000 000 0	Bus #20 Oil Filter	15.92
	<b>Total</b>		<b>2,191.91</b>
BAYARD PUBLIC SCHOOLS - LUNCH	01 1160 610 000 000	staff meals aug -jan 2025	6,372.00
	01 1200 610 003 002 2	lep meals requirement aug-jan 2025	600.00
	<b>Total</b>		<b>6,972.00</b>
BAYARD TRANSCRIPT	01 2310 540 000 000 0	publications	395.90
	<b>Total</b>		<b>395.90</b>
BENZEL PEST CONTROL	01 2620 352 001 001 1	pest control	110.78
	01 2620 352 002 002 2	pest control	110.77
	<b>Total</b>		<b>221.55</b>
BLACK HILLS ENERGY	01 2610 621 002 002 2	#462419 heating fuels	2,373.09
	01 2610 621 000 000 0	#267959 heating fuels	408.44
	01 2610 621 001 001 1	#242155 heating fuels	9,114.00
	<b>Total</b>		<b>11,895.53</b>
CANNON FINANCIAL SERVICES	01 1100 810 001 001 1	copier lease	155.40
	01 1100 810 002 002 2	copier lease	155.40
	<b>Total</b>		<b>310.80</b>
CARDMEMBER SERVICE	01 2710 610 000 000 0	Fit System RH057 Driver/Passenger Side	34.17

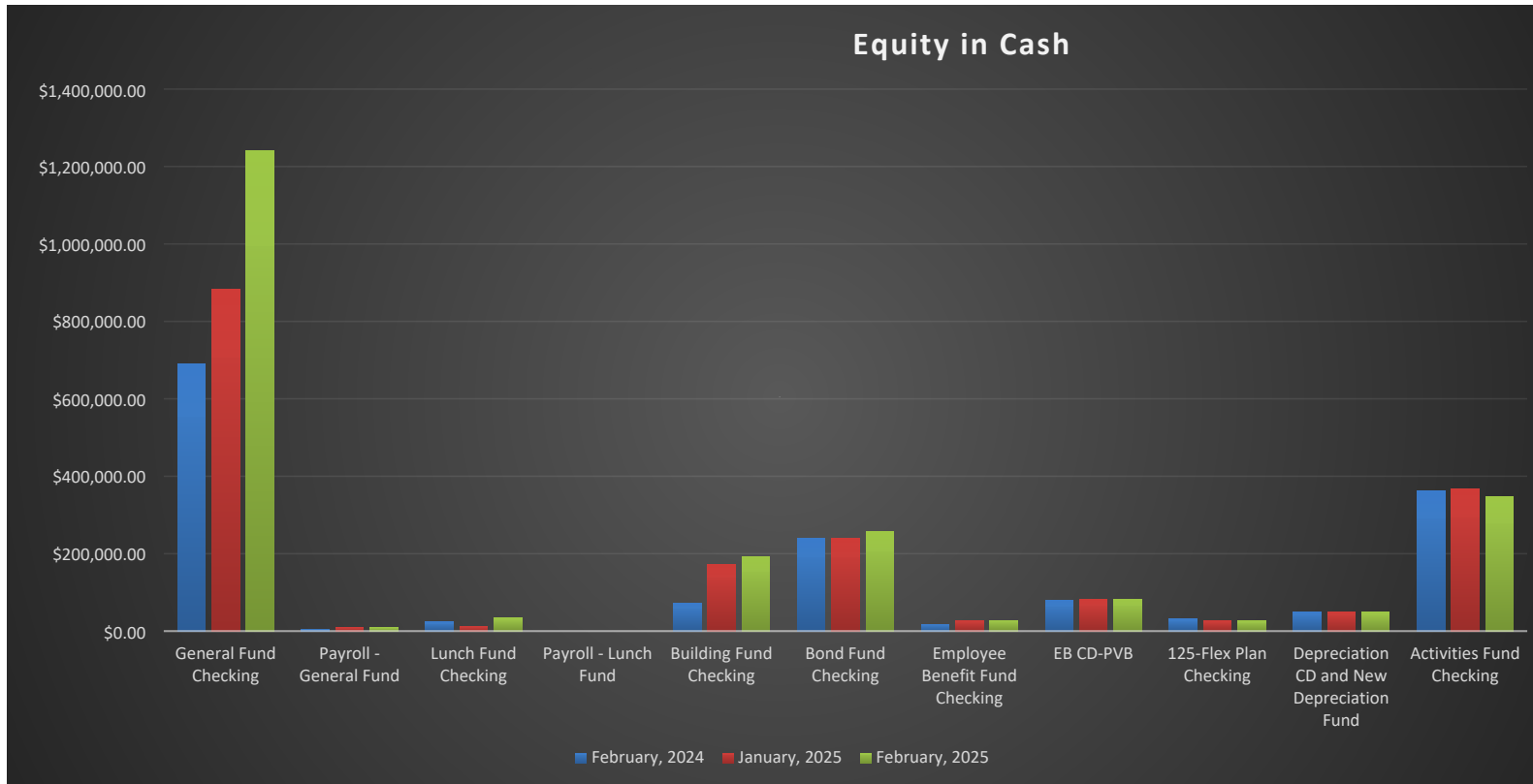
	01 2710 610 000 000 0	GG Grand General 33289 Stainless Steel	27.70
	01 2510 810 000 000 0	canva	<u>12.99</u>
	<b>Total</b>		<b>74.86</b>
CENTURY LINK	01 2510 382 000 000 0	telephone #1510	<u>145.00</u>
	<b>Total</b>		<b>145.00</b>
CITY OF BAYARD	01 2610 621 000 000 0	#31200 electric	39.00
	01 2610 621 001 001 1	#75400 electric	5,458.01
	01 2610 410 001 001 1	#75400 utilities	794.25
	01 2610 410 002 002 2	#75600 utilities	1,214.00
	01 2610 621 002 002 2	#75600 electric	<u>513.28</u>
	<b>Total</b>		<b>8,018.54</b>
CONNECTING POINT	01 1100 352 001 001 1	service contract copiers	573.08
	01 1100 352 002 002 2	service contract copiers	<u>573.08</u>
	<b>Total</b>		<b>1,146.16</b>
CULLIGAN WATER CONDITION	01 2610 610 001 001 1	r/o	109.90
	01 2610 610 002 002 2	r/o	<u>27.50</u>
	<b>Total</b>		<b>137.40</b>
DAS STATE ACCOUNTING - CENTRAL	01 1100 382 000 000 0	jan 25 network	<u>292.87</u>
	<b>Total</b>		<b>292.87</b>
EAKES OFFICE SOLUTIONS	01 2510 610 000 000 0	checks	366.83
	01 2510 610 000 000 0	checks	182.17
	01 2510 610 000 000 0	checks	182.17
	01 2610 610 002 002 2	Mntn fresh hand soap	38.40
	01 2610 610 002 002 2	Consume	15.54
	01 2610 610 002 002 2	qermicidal cleaner	34.44
	01 2610 610 002 002 2	Genuine Joe toilet bowl cleaner	33.10
	01 2610 610 002 002 2	33 qal trash baqs	<u>100.20</u>
	<b>Total</b>		<b>952.85</b>
EDUCATIONAL SERVICE UNIT #13	01 1200 591 003 000	panhandle beginnings	965.70
	01 2190 591 000 000 0	mips	120.00
	01 2140 591 001 001 1	counseling non sped	1,386.00
	01 1100 382 000 000 0	dl	856.00
	01 1100 382 000 000 0	erate	300.00
	01 1160 591 000 000 0	neva	708.33
	01 1292 591 003 000 0	0-2 sped sup	19.00
	01 1292 591 003 000 0	0-2 low vision sup	2.24
	01 2161 591 003 002 2	elem ot	2,238.36
	01 2161 591 003 002 2	elem ot asst	169.94
	01 2153 591 003 000 0	0-2 speech	237.47
	01 2171 591 003 001 1	secondary pt	52.20
	01 2181 591 003 002 2	elem low vision	637.50
	01 2182 591 003 000 0	3-5 low vision	99.45
	01 2183 591 003 000 0	0-2 low vision	28.05
	01 1200 330 003 000 0	sped inservice	63.00
	01 1200 591 003 002 2	elem ot	192.66
	01 1200 591 003 002 2	sup esu programs sa	860.72
	01 1200 591 003 001 1	meridian a	2,250.00
	01 1200 591 003 001 1	lifelink	2,250.00
	01 1200 591 003 000	district sped coordination	1,300.00
	01 1200 591 003 001 1	secondary pt sup	4.18
	01 1200 591 003 001 1	sup meridian speech	12.44
	01 1200 591 003 001 1	sup speech lifelink	9.72
	01 1200 591 003 002 2	elem low vision sup	51.00
	01 1291 591 003 000 0	3-5 sup esu programs	66.36
	01 1291 591 003 000 0	sped sup 3-5 low vision	7.96
	01 2152 591 003 000 0	3-5 speech	829.50
	01 2151 591 003 002 2	elem speech	7,923.99
	01 2151 591 003 001 1	meridian speech	155.52
	01 2151 591 003 001 1	lifelink speech	121.50
	01 2141 591 003 002 2	elem psych services	713.07
	01 2141 591 003 001 1	hs psych services	<u>2,058.93</u>
	<b>Total</b>		<b>26,690.79</b>
EMERGENT 3	01 2670 610 000 000 0	E3 SAFETY APPS	<u>5,250.00</u>
	<b>Total</b>		<b>5,250.00</b>
FNBO CARD	01 1100 610 000 000 0	Disney Essential Elements	63.80
	01 2510 531 000 000 0	postage	42.32
	01 1100 810 001 001 1	edpuzzle	13.50
	01 3540 610 002 002 2	<a href="https://1000booksbeforekindergarten.org/">https://1000booksbeforekindergarten.org/</a>	90.00
	01 2710 626 000 000	Want a different fuel source in this Coa	219.78
	01 2710 610 000 000 0	TOOLS AND SUPPLIES	292.10
	01 2710 626 000 000	Unleaded 87	54.27
	01 2710 610 000 000 0	INK	147.96
	01 1100 610 001 001 1	cargo bar's (5)	67.96
	01 1100 610 000 000 0	PTCfast scheduling for elementary PT	<u>50.00</u>
	<b>Total</b>		<b>1,041.69</b>

IDEAL LINEN SUPPLY	01 2610 610 002 002 2 mats mops raqs	524.05
	01 2610 610 001 001 1 mats mops raqs	<u>284.05</u>
	<b>Total</b>	<b>808.10</b>
INDEPENDENT PLUMBING & HEATING	01 2620 352 001 001 1 heater in lockerroom	<u>187.50</u>
	<b>Total</b>	<b>187.50</b>
IXL LEARNING	01 1160 810 000 000 IXL Site license Grades 7-12 Subjects: M	2,240.00
	01 1200 810 003 001 1 IXL Site license Grades 7-12 Subjects: M	<u>560.00</u>
	<b>Total</b>	<b>2,800.00</b>
JOSTENS	01 2310 610 000 000 0 graduation outfits	<u>868.55</u>
	<b>Total</b>	<b>868.55</b>
MATHESON TRI-GAS INC.	01 1100 610 001 001 1 argon	<u>122.83</u>
	<b>Total</b>	<b>122.83</b>
MCI COMM SERVICE	01 2510 382 000 000 0 telephone	<u>45.77</u>
	<b>Total</b>	<b>45.77</b>
MENARDS	01 2610 610 001 001 1 Toilet repair parts	33.95
	01 1100 610 001 001 1 shop supplies	29.86
	01 1100 610 001 001 1 v notch trowel	0.00
	01 1100 610 001 001 1 sample blue paint	0.00
	01 1100 610 001 001 1 v notch spreader	0.00
	01 1100 610 001 001 1 ijq saw blades	<u>0.00</u>
	<b>Total</b>	<b>63.81</b>
Mike's Screenprinting & Awards Inc.	01 1100 610 000 000 0 Spelling Bee medals/Trophies	<u>215.00</u>
	<b>Total</b>	<b>215.00</b>
MORRILL COUNTY CLERK	01 2310 810 000 000 0 election costs	<u>526.44</u>
	<b>Total</b>	<b>526.44</b>
NE SAFETY CENTER	01 2710 330 000 000 0 e gonzalez cat c	<u>255.00</u>
	<b>Total</b>	<b>255.00</b>
POST MASTER	01 2510 810 000 000 0 po box fee	<u>196.00</u>
	<b>Total</b>	<b>196.00</b>
PROTEX CENTRAL INC.	01 2620 352 001 001 1 alarm inspections	304.00
	01 2620 352 002 002 2 alarm inspections	<u>304.00</u>
	<b>Total</b>	<b>608.00</b>
QBS	01 2660 330 000 000 0 qbs training-eddy	<u>2,299.00</u>
	<b>Total</b>	<b>2,299.00</b>
QUADIENT FINANCE USA, INC	01 2510 531 000 000 0 postage	<u>127.00</u>
	<b>Total</b>	<b>127.00</b>
SIGN GLASSES LLC	01 1200 591 003 002 2 remote interpreting	<u>714.00</u>
	<b>Total</b>	<b>714.00</b>
SOAR PEDIATRIC THERAPY, LLC	01 2173 591 003 000 0 0-2 pt	310.50
	01 2172 591 003 000 0 3-5 pt	955.95
	01 2171 591 003 002 2 sa pt	<u>1,327.50</u>
	<b>Total</b>	<b>2,593.95</b>
Stuart, Bobbie	01 2510 580 000 000 0 mileage reimb	<u>89.60</u>
	<b>Total</b>	<b>89.60</b>
TIME MANAGEMENT SYSTEMS	01 2510 810 000 000 0 timeclock	<u>195.00</u>
	<b>Total</b>	<b>195.00</b>
WILLOW LANE EDUCATION	01 2220 640 001 001 1 40 non fiction books for JH/HS Library a	<u>779.62</u>
	<b>Total</b>	<b>779.62</b>
WURDEMAN, GREGG	01 2730 352 000 000 0 fix mirrors, change tire, serviced sub	<u>770.10</u>
	<b>Total</b>	<b>770.10</b>
JOHNSON CONTROLS	03 4700 720 000 000 hallway unit	<u>763.25</u>
	<b>Total</b>	<b>763.25</b>
LITTLE, TROY	03 4700 720 000 000 new lighting bus barn	2,564.00
	03 4700 720 000 000 mini split bus barn	<u>2,600.00</u>
	<b>Total</b>	<b>5,164.00</b>
	<b>General Fund Total</b>	<b>\$80,757.54</b>
	<b>Building Fund</b>	<b>\$5,927.25</b>
	<b>Payroll</b>	<b>\$426,058.10</b>

# Bayard Public Schools

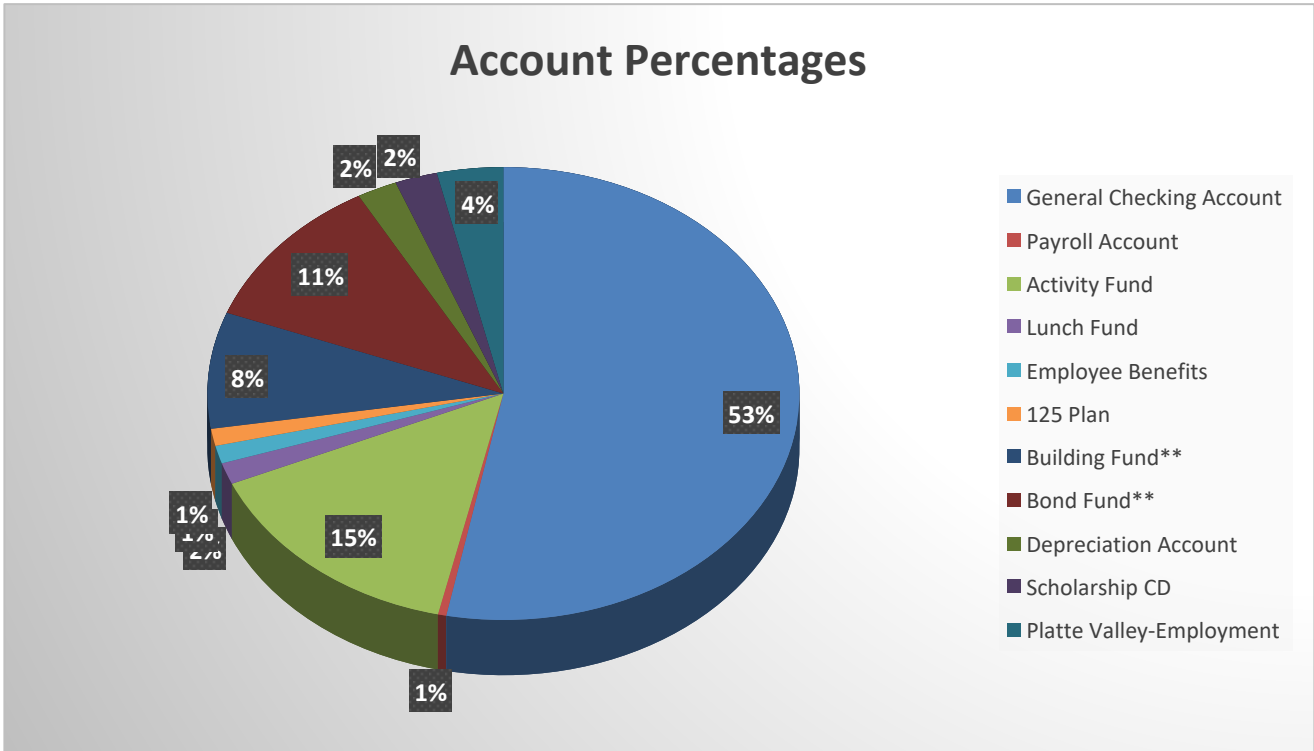
## Equity in Cash February 28, 2025

Fund	Fund #	February, 2024 PRIOR YEAR BALANCE	January, 2025 PRIOR MONTH BALANCE	February, 2025 REVENUES	February, 2025 EXPENSES	February, 2025 ENDING BALANCE
General Fund Checking	01-101	\$693,081.34	885,568.90	1,009,966.11	(652,528.13)	\$1,243,006.88
Payroll - General Fund	01-104	\$7,719.91	\$ 10,731.79	422,832.79	(422,916.08)	\$ 10,648.50
Lunch Fund Checking	02-101	\$25,630.01	13,635.34	55,901.64	(33,735.08)	\$35,801.90
Payroll - Lunch Fund	02-104	\$0.00	0.00	12,437.54	(12,437.54)	\$0.00
Building Fund Checking	03-101	\$75,515.85	173,355.95	21,507.73	(514.93)	\$194,348.75
Bond Fund Checking	04-101	\$241,193.89	241,296.31	17,832.06	(69.19)	\$259,059.18
Employee Benefit Fund Checking	05-101	\$19,974.95	29,424.16	547.78	(69.19)	\$29,902.75
EB CD-PVB	05-106-1000	\$82,079.42	83,307.24	1,259.88	0.00	\$84,567.12
125-Flex Plan Checking	05-107	\$34,384.30	28,930.24	4,981.01	(5,248.88)	\$28,662.37
Depreciation CD and New Depreciation Fund	06-101	\$51,950.72	51,409.66	43.38	(69.19)	\$51,383.85
Activities Fund Checking	07-101	\$365,219.22	369,645.21	18,419.52	(38,606.00)	\$349,458.73
Scholarship CD	07-114	\$57,214.75	54,229.29	13.86	0.00	\$54,243.15
<b>TOTAL</b>		<b>\$1,653,964.36</b>	<b>\$ 1,941,534.09</b>	<b>\$ 1,565,743.30</b>	<b>\$ (1,166,194.21)</b>	<b>\$2,341,083.18</b>



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

General Checking Account	\$	1,243,006.88	
Payroll Account	\$	10,648.50	
Activity Fund	\$	349,458.73	
Lunch Fund	\$	35,801.90	
Employee Benefits	\$	29,902.75	
125 Plan	\$	28,662.37	
Building Fund**	\$	194,348.75	
Bond Fund**	\$	259,059.18	
Depreciation Account	\$	51,383.85	
Scholarship CD	\$	54,243.15	
Platte Valley-Employment	\$	84,567.12	
	\$		2,341,083.18



**Detail Check Register**

**Checking Account:** 7

**Student Activity**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 2156      Check Type: Check      Check Date: 02/06/2025      Vendor: ALLTEA      ALLTEAM SPORTSWEAR      Check Total: 2,977.00					
008144	02/03/2025		SINGLETs	07 2900 610 102 000 0	228.50
008144	02/03/2025		SINGLETs	07 2900 610 155 000	228.50
008328	01/30/2025		poles	07 2900 610 104 000 0	2,520.00
Check Number: 2157      Check Type: Check      Check Date: 02/06/2025      Vendor: ALSMARKET      AL'S MARKET      Check Total: 331.47					
1017/7635	01/20/2025		hospitality	07 2900 610 102 000 0	9.98
1017/7635	01/20/2025		concessions	07 2900 610 118 000 0	39.70
2850	01/20/2025	25-000542	Groceries for concessions	07 2900 610 226 000 0	22.21
3091	01/20/2025	25-000565	Hospitality for multiple nights	07 2900 610 102 000 0	11.53
3091	01/20/2025	25-000565	Hospitality for multiple nights	07 2900 610 102 000 0	73.04
3371	01/30/2025	25-000610	Hospitality room	07 2900 610 102 000 0	25.64
4922	02/06/2025		hospitality	07 2900 610 102 000 0	149.37
Check Number: 2158      Check Type: Check      Check Date: 02/06/2025      Vendor: ALSMARKET      AL'S MARKET      Check Total: 29.90					
5146	02/06/2025	25-000676	Water for JH GWR meet	07 2900 610 102 000 0	29.90
Check Number: 2159      Check Type: Check      Check Date: 02/06/2025      Vendor: SYNCB      Amazon Capital Services      Check Total: 209.93					
19FQ-9RP1-C7TM	02/03/2025	25-000601	Mat tape for wrestling	07 2900 610 102 000 0	149.95
1xI9-cn3f-7dkl	01/30/2025	25-000572	<a href="https://www.amazon.com/BraceAbility-Reve">https://www.amazon.com/BraceAbility-Reve</a>	07 2900 610 138 000 0	59.98
Check Number: 2160      Check Type: Check      Check Date: 02/06/2025      Vendor: AWUN      Awards Unlimited      Check Total: 4,101.12					
98762	01/30/2025		medals	07 2900 610 102 000 0	1,143.58
98764	02/06/2025		medals for track	07 2900 610 102 000 0	2,957.54
Check Number: 2161      Check Type: Check      Check Date: 02/06/2025      Vendor: BPSLUNCH      BAYARD PUBLIC SCHOOLS - LUNCH      Check Total: 22.40					
20250120	01/20/2025		sausage	07 2900 610 132 000 0	22.40
Check Number: 2162      Check Type: Check      Check Date: 02/06/2025      Vendor: TIGERPAWS      Bayard Tiger Paws      Check Total: 793.00					
20250130	01/30/2025	25-000559	12 pizzas	07 2900 610 226 000 0	120.00
20250130-0001	01/30/2025		hospitality	07 2900 610 102 000 0	100.00
20250130-0001	01/30/2025		hospitality	07 2900 610 102 000 0	225.00
20250206	02/06/2025		hospitality	07 2900 610 102 000 0	300.00
20250206	02/06/2025		concessions	07 2900 610 134 000 0	48.00
Check Number: 2163      Check Type: Check      Check Date: 02/06/2025      Vendor: BAYATRAN      BAYARD TRANSCRIPT      Check Total: 89.00					

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
04499	02/06/2025	25-000683	Banners shot clocks	07 2900 610 102 000 0	89.00		
Check Number: 2164	Check Type: Check	Check Date: 02/06/2025	Vendor: BOONECENTR	BOONE CENTRAL HIGH SCHOOL	Check Total:	200.00	
20250130	01/30/2025	25-000642	HS G/B WR fee for Boone Central meet	07 2900 810 102 000 0	200.00		
Check Number: 2165	Check Type: Check	Check Date: 02/06/2025	Vendor: CARDINN	CARDINAL INN & EVENT CENTER LLC	Check Total:	963.00	
1037	02/03/2025		wrestling lodging	07 2900 580 111 000 0	963.00		
Check Number: 2166	Check Type: Check	Check Date: 02/06/2025	Vendor: CARD	CARDMEMBER SERVICE	Check Total:	119.26	
20250203	02/03/2025	25-000476	Esport controllers	07 2900 610 156 000 0	119.26		
Check Number: 2167	Check Type: Check	Check Date: 02/06/2025	Vendor: CASHDIST	CASH-WA DISTRIBUTING	Check Total:	1,297.57	
14486422	01/21/2025		inventory	07 2900 610 118 000 0	1,297.57		
Check Number: 2168	Check Type: Check	Check Date: 02/06/2025	Vendor: CHAVMARIO	MARIO CHAVEZ	Check Total:	1,325.00	
20250206	02/06/2025	25-000674	JH GWR fees 2/4/25	07 2900 352 102 000 0	625.00		
20250206-0001	02/06/2025	25-000673	Girls District wrestling fees 2/6 and 2/	07 2900 352 102 000 0	700.00		
Check Number: 2169	Check Type: Check	Check Date: 02/06/2025	Vendor: COLHIGH	COLUMBUS HIGH SCHOOL	Check Total:	100.00	
20250130	01/30/2025	25-000609	GWR entry fee Columbus 1/9/25	07 2900 810 102 000 0	100.00		
V*20250130	02/26/2025	25-000609	GWR entry fee Columbus 1/9/25	07 2900 810 102 000 0	(100.00)		
Check Number: 2170	Check Type: Check	Check Date: 02/06/2025	Vendor: COTKYL	KYLE COTTON	Check Total:	275.00	
20250203	02/03/2025	25-000663	HS GBBBall officials fees vs Perkins Cou	07 2900 352 102 000 0	190.00		
20250203	02/03/2025	25-000663	mileage	07 2900 352 102 000 0	10.00		
20250203	02/03/2025	25-000663	jv	07 2900 352 102 000 0	75.00		
V*20250203	02/26/2025	25-000663	HS GBBBall officials fees vs Perkins Cou	07 2900 352 102 000 0	(190.00)		
V*20250203	02/26/2025	25-000663	mileage	07 2900 352 102 000 0	(10.00)		
V*20250203	02/26/2025	25-000663	jv	07 2900 352 102 000 0	(75.00)		
Check Number: 2171	Check Type: Check	Check Date: 02/06/2025	Vendor: DENTON	TONY DENKE	Check Total:	557.00	
20250203	02/03/2025	25-000653	GWR Districts w/mileage x 2 - 2/7 and 2/	07 2900 352 102 000 0	375.00		
20250203	02/03/2025	25-000653	mileage	07 2900 352 102 000 0	182.00		
Check Number: 2172	Check Type: Check	Check Date: 02/06/2025	Vendor: EDRIS	EDUCATORS RISING NEBRASKA	Check Total:	755.00	
slc 2501	02/06/2025	25-000682	Registration SLC	07 2900 810 152 000 0	675.00		

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
slc 2501	02/06/2025	25-000682	Registration Competitive Events	07 2900 810 152 000 0	80.00		
Check Number: 2173		Check Type: Check		Check Date: 02/06/2025	Vendor: FLOBAS	FLOWER BASKET	Check Total: 1.50
a59246/a59247	02/03/2025		credit	07 2900 610 102 000 0	(56.00)		
a59246/a59247	02/03/2025		parents night	07 2900 610 102 000 0	37.50		
a59246/a59247	02/03/2025		parents night	07 2900 610 102 000 0	20.00		
Check Number: 2174		Check Type: Check		Check Date: 02/06/2025	Vendor: FNBOCARD	FNBO CARD	Check Total: 2,121.69
20250206	02/06/2025	25-000616	Stock show tickets	07 2900 580 124 000 0	1,672.00		
20250206-0001	02/06/2025	25-000614	Nursery license for greenhouse	07 2900 810 124 000 0	110.69		
20250206-0004	02/06/2025	25-000566	Officials thank you bags and volunteer/h	07 2900 610 102 000 0	56.25		
20250206-0005	02/06/2025	25-000564	Pizza for kids after GR game, split betw	07 2900 610 114 000 0	102.77		
20250206-0005	02/06/2025	25-000564	pizza	07 2900 610 115 000 0	102.76		
20250206-0006	02/06/2025	25-000611	Hospitality room	07 2900 610 102 000 0	77.22		
Check Number: 2175		Check Type: Check		Check Date: 02/06/2025	Vendor: FNBOCARD	FNBO CARD	Check Total: 631.96
20250206-0007	02/06/2025	25-000612	Hospitality room	07 2900 610 102 000 0	99.90		
20250206-0008	02/06/2025	25-000613	Hospitality room items multiple events.	07 2900 610 102 000 0	35.31		
20250206-0009	02/06/2025		honor choir/band fuel	07 2900 580 111 000 0	52.46		
20250206-0009	02/06/2025		honor choir meals	07 2900 580 135 000 0	42.75		
20250206-0009	02/06/2025		honor band meal	07 2900 610 116 000 0	28.73		
erdmanjan25	02/06/2025		meals	07 2900 610 106 000 0	58.70		
erdmanjan25	02/06/2025		meals	07 2900 610 106 000 0	149.11		
erdmanjan25	02/06/2025		di fee	07 2900 810 143 000 0	165.00		
Check Number: 2176		Check Type: Check		Check Date: 02/06/2025	Vendor: FNBOCARD	FNBO CARD	Check Total: 769.90
jan25nesbitt	02/06/2025		hospitality	07 2900 610 102 000 0	25.50		
jan25oliverius	02/06/2025		lodging	07 2900 580 155 000 0	178.00		
jan25rice	02/06/2025		g wrestling fuel	07 2900 580 111 000 0	162.48		
jan25rice	02/06/2025		meals	07 2900 580 155 000 0	403.92		
Check Number: 2177		Check Type: Check		Check Date: 02/06/2025	Vendor: GONJAI	JAIME GONZALEZ	Check Total: 200.00
20250203	02/03/2025	25-000662	HS GBBBall officials fees vs Perkins Cou	07 2900 352 102 000 0	190.00		
20250203	02/03/2025	25-000662	mileage	07 2900 352 102 000 0	10.00		
V*20250203	02/26/2025	25-000662	HS GBBBall officials fees vs Perkins Cou	07 2900 352 102 000 0	(190.00)		
V*20250203	02/26/2025	25-000662	mileage	07 2900 352 102 000 0	(10.00)		
Check Number: 2178		Check Type: Check		Check Date: 02/06/2025	Vendor: GRIESSDAVE	DAVE GRIESS	Check Total: 173.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>					
20250203	02/03/2025	25-000666	JH boys game vs Mitchell sick officials	07 2900 352 102 000 0	150.00		
20250203	02/03/2025	25-000666	mileage	07 2900 352 102 000 0	23.00		
Check Number: 2179	Check Type: Check	Check Date: 02/06/2025	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	296.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250203	02/03/2025	25-000657	JH boys bball tournament fees and mileag	07 2900 352 102 000 0	150.00		
20250203	02/03/2025	25-000657	mileage	07 2900 352 102 000 0	23.00		
20250203-0001	02/03/2025	25-000655	HS JV boys bball officials fees with mil	07 2900 352 102 000 0	100.00		
20250203-0001	02/03/2025	25-000655	mileage	07 2900 352 102 000 0	23.00		
V*20250203	02/26/2025	25-000657	JH boys bball tournament fees and mileag	07 2900 352 102 000 0	(150.00)		
V*20250203	02/26/2025	25-000657	mileage	07 2900 352 102 000 0	(23.00)		
V*20250203-0001	02/26/2025	25-000655	HS JV boys bball officials fees with mil	07 2900 352 102 000 0	(100.00)		
V*20250203-0001	02/26/2025	25-000655	mileage	07 2900 352 102 000 0	(23.00)		
Check Number: 2180	Check Type: Check	Check Date: 02/06/2025	Vendor: HOLIDAYKEA	HOLIDAY INN - KEARNEY	Check Total:	330.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
106401-106403	02/03/2025		honor band/choir	07 2900 580 135 000 0	165.00		
106401-106403	02/03/2025		honor band/choir	07 2900 610 116 000 0	165.00		
Check Number: 2181	Check Type: Check	Check Date: 02/06/2025	Vendor: HOLICOL	HOLIDAY INN- COLUMBUS	Check Total:	636.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
24036/27/38/41	01/30/2025		girls wrestling lodging	07 2900 580 111 000 0	636.00		
Check Number: 2182	Check Type: Check	Check Date: 02/06/2025	Vendor: HOLINNCHAD	HOLIDAY INN EXPRESS & SUITES CHADRON	Check Total:	880.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250206	02/06/2025		lodging chadron	07 2900 580 135 000 0	660.00		
20250206	02/06/2025		lodging chadron	07 2900 610 116 000 0	220.00		
Check Number: 2183	Check Type: Check	Check Date: 02/06/2025	Vendor: LONGDAN	DANIEL LONG	Check Total:	234.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250206	02/06/2025	25-000680	HS GBBB game fees vs Perkins County 2/11	07 2900 352 102 000 0	190.00		
20250206	02/06/2025	25-000680	mileage	07 2900 352 102 000 0	44.00		
V*20250206	02/26/2025	25-000680	HS GBBB game fees vs Perkins County 2/11	07 2900 352 102 000 0	(190.00)		
V*20250206	02/26/2025	25-000680	mileage	07 2900 352 102 000 0	(44.00)		
Check Number: 2184	Check Type: Check	Check Date: 02/06/2025	Vendor: MILLERJAME	JAMES MILLER	Check Total:	421.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250203	02/03/2025	25-000652	GWR Districts w/mileage x 2 - 2/7 and 2/	07 2900 352 102 000 0	375.00		
20250203	02/03/2025	25-000652	mileage	07 2900 352 102 000 0	46.00		
Check Number: 2185	Check Type: Check	Check Date: 02/06/2025	Vendor: MITCHELL	Mitchell Public Schools	Check Total:	75.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250130	01/30/2025	25-000641	JH GWR fee for Mitchell 1/30	07 2900 810 102 000 0	75.00		

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>					
Check Number: 2186		Check Type: Check	Check Date: 02/06/2025	Vendor: OLSENMIKE	MICHAEL OLSEN	Check Total:	439.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250203	02/03/2025	25-000651	mileage		07 2900 352 102 000 0	64.00	
20250203	02/03/2025	25-000651	GWR Districts w/mileage x 2 - 2/7 and 2/		07 2900 352 102 000 0	375.00	
Check Number: 2187		Check Type: Check	Check Date: 02/06/2025	Vendor: PEPSI	Pepsi-Cola of Western NE	Check Total:	2,763.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5100154751	01/20/2025		inventory		07 2900 610 118 000 0	905.80	
5100155039	01/20/2025		INVENTORY		07 2900 610 118 000 0	314.35	
5100155422	01/20/2025		concessions		07 2900 610 118 000 0	180.60	
5100155904	01/20/2025		inventory		07 2900 610 118 000 0	775.90	
5100156516	01/30/2025		inventory		07 2900 610 118 000 0	389.80	
5100156838	01/30/2025		inventory		07 2900 610 118 000 0	197.30	
Check Number: 2188		Check Type: Check	Check Date: 02/06/2025	Vendor: PEPSI	Pepsi-Cola of Western NE	Check Total:	1,887.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5100157300	02/06/2025		inventory		07 2900 610 118 000 0	1,719.90	
5100157301	02/06/2025		vending		07 2900 610 133 000 0	26.80	
5100157302	02/06/2025		vending		07 2900 610 103 000 0	60.20	
5100157303	02/06/2025		vending		07 2900 610 122 000 0	80.40	
Check Number: 2189		Check Type: Check	Check Date: 02/06/2025	Vendor: PETERSBJ	BJ PETERS	Check Total:	369.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250203	02/03/2025	25-000665	mileage		07 2900 352 102 000 0	46.00	
20250203	02/03/2025	25-000665	JH Bball officials fee due to sick offic		07 2900 352 102 000 0	150.00	
20250203-0001	02/03/2025	25-000659	JH boys bball tournament fees and mileag		07 2900 352 102 000 0	150.00	
20250203-0001	02/03/2025	25-000659	mileage		07 2900 352 102 000 0	23.00	
Check Number: 2190		Check Type: Check	Check Date: 02/06/2025	Vendor: OUTLAW	REEVES INC	Check Total:	72.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
23543	02/06/2025	25-000681	outlaw printers for Tilo and Vivian Flor		07 2900 610 102 000 0	72.00	
Check Number: 2191		Check Type: Check	Check Date: 02/06/2025	Vendor: RIDRASH	ASHLEY RIDER	Check Total:	194.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250203	02/03/2025	25-000656	JH boys bball tournament fees and mileag		07 2900 352 102 000 0	150.00	
20250203	02/03/2025	25-000656	mileage		07 2900 352 102 000 0	44.00	
Check Number: 2192		Check Type: Check	Check Date: 02/06/2025	Vendor: ROSEART	ARTHUR ROSE	Check Total:	173.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250203	02/03/2025	25-000658	JH boys bball tournament fees and mileag		07 2900 352 102 000 0	150.00	
20250203	02/03/2025	25-000658	mileage		07 2900 352 102 000 0	23.00	
Check Number: 2193		Check Type: Check	Check Date: 02/06/2025	Vendor: SCHKLI	KLINT SCHNELL	Check Total:	400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
20250203	02/03/2025	25-000667	Added JH GWR official per notification.	07 2900 352 102 000 0	325.00		
20250203	02/03/2025	25-000667	mileage bushnell	07 2900 352 102 000 0	75.00		
Check Number: 2194	Check Type: Check	Check Date: 02/06/2025	Vendor: AAPORTAPOT	ALVARO SILVA		Check Total:	150.00
10971	02/06/2025		portable rr xc	07 2900 352 102 000 0	150.00		
Check Number: 2195	Check Type: Check	Check Date: 02/06/2025	Vendor: STONEJARED	JARED STONE		Check Total:	421.00
20250203	02/03/2025	25-000654	GWR Districts w/mileage x 2 - 2/7 and 2/	07 2900 352 102 000 0	375.00		
20250203	02/03/2025	25-000654	mileage	07 2900 352 102 000 0	46.00		
Check Number: 2196	Check Type: Check	Check Date: 02/06/2025	Vendor: VAULT	THE VAULT		Check Total:	75.00
29	01/20/2025		inservice	07 2900 610 133 000 0	75.00		
Check Number: 2197	Check Type: Check	Check Date: 02/06/2025	Vendor: WNCC	WNCC		Check Total:	488.00
ALBROCNA	02/03/2025	25-000660	CNA class	07 2900 610 138 000 0	488.00		
Check Number: 2198	Check Type: Check	Check Date: 02/20/2025	Vendor: ALLTEA	ALLTEAM SPORTSWEAR		Check Total:	147.00
008453	02/20/2025		pole tips	07 2900 610 102 000 0	147.00		
Check Number: 2199	Check Type: Check	Check Date: 02/20/2025	Vendor: BBVSCALE	B&B Valley Scale Service & Sales		Check Total:	400.00
022249	02/19/2025		testing of scales	07 2900 352 102 000 0	400.00		
Check Number: 2200	Check Type: Check	Check Date: 02/20/2025	Vendor: BATCRE	BATTLE CREEK PUBLIC SCHOOLS		Check Total:	134.59
20250219	02/19/2025		girls district wrestling	07 1710 0102	134.59		
Check Number: 2201	Check Type: Check	Check Date: 02/20/2025	Vendor: TIGERPAWS	Bayard Tiger Paws		Check Total:	178.39
20250219	02/19/2025		hospitality	07 2900 610 102 000 0	60.00		
20250219	02/19/2025		hospitality	07 2900 610 102 000 0	70.39		
20250219	02/19/2025		concessions	07 2900 610 134 000 0	48.00		
Check Number: 2202	Check Type: Check	Check Date: 02/20/2025	Vendor: BRAPUB	BRADY PUBLIC SCHOOLS		Check Total:	22.88
20250219	02/19/2025		girls district wrestling	07 1710 0102	22.88		
Check Number: 2203	Check Type: Check	Check Date: 02/20/2025	Vendor: BRISCH	BRIDGEPORT PUBLIC SCHOOLS		Check Total:	8.74
20250219	02/19/2025		girls district wrestling	07 1710 0102	8.74		

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>				
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Vendor Name</u>	<u>Check Total</u>	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2204	Check	02/20/2025	CARDINN	CARDINAL INN & EVENT CENTER LLC	963.00	
20250219	02/19/2025		albion lodging	07 2900 610 106 000 0	963.00	
2205	Check	02/20/2025	CHADRON	Chadron High School	70.19	
20250219	02/19/2025		girls district wrestling	07 1710 0102	70.19	
2206	Check	02/20/2025	CHADSTCOLL	CHADRON STATE COLLEGE	120.00	
BAY022025	02/20/2025		high plains auditions	07 2900 810 102 000 0	120.00	
2207	Check	02/20/2025	CHASECOSCH	CHASE COUNTY SCHOOLS	38.57	
20250219	02/19/2025		girls district wrestling	07 1710 0102	38.57	
2208	Check	02/20/2025	CONHIG	CONESTOGA HIGH SCHOOL	109.27	
20250219	02/19/2025		girls district wrestling	07 1710 0102	109.27	
2209	Check	02/20/2025	FLOSPO	FLO SPORTS	90.00	
350437132	02/19/2025	25-000701	track wrestling fee JH girls invite	07 2900 810 102 000 0	90.00	
2210	Check	02/20/2025	FLOBAS	FLOWER BASKET	100.00	
a71086	02/19/2025		parents night	07 2900 610 102 000 0	100.00	
2211	Check	02/20/2025	CHADRONSTA	Fresh Ideas Food	106.00	
6567700292	02/20/2025		high plains meals	07 2900 580 111 000 0	106.00	
2212	Check	02/20/2025	GARDENCOSC	GARDEN COUNTY SCHOOLS	15.43	
20250219	02/19/2025		girls district wrestling	07 1710 0102	15.43	
2213	Check	02/20/2025	GORDONRUSH	Gordon-Rushville High School	57.08	
20250219	02/19/2025		girls district wrestling	07 1710 0102	57.08	
2214	Check	02/20/2025	GOTPUB	GOTHENBURG PUBLIC SCHOOLS	24.42	
20250219	02/19/2025		girls district wrestling	07 1710 0102	24.42	
2215	Check	02/20/2025	HAYSPR	HAY SPRINGS PUBLIC SCHOOLS	21.60	

**Detail Check Register**

Checking Account: 7		Student Activity				
20250219	02/19/2025		girls district wrestling	07 1710 0102	21.60	
Check Number: 2216	Check Type: Check	Check Date: 02/20/2025	Vendor: HEMINFORD	HEMINGFORD PULIC SCHOOLS	Check Total:	14.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	14.65	
Check Number: 2217	Check Type: Check	Check Date: 02/20/2025	Vendor: KIMBALL	Kimball Public Schools	Check Total:	32.39
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	32.39	
Check Number: 2218	Check Type: Check	Check Date: 02/20/2025	Vendor: LEYT	LEYTON PUBLIC SCHOOLS	Check Total:	9.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	9.51	
Check Number: 2219	Check Type: Check	Check Date: 02/20/2025	Vendor: MANLEYCRAI	CRAIG MANLEY	Check Total:	350.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025	25-000700	GWR district track wrestling manager	07 2900 352 102 000 0	350.00	
Check Number: 2220	Check Type: Check	Check Date: 02/20/2025	Vendor: MAXWELL	MAXWELL PUBLIC SCHOOLS	Check Total:	43.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	43.45	
Check Number: 2221	Check Type: Check	Check Date: 02/20/2025	Vendor: MITCHELL	Mitchell Public Schools	Check Total:	16.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	16.45	
Check Number: 2222	Check Type: Check	Check Date: 02/20/2025	Vendor: MORRILLSCH	MORRILL PUBLIC SCHOOLS	Check Total:	22.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	22.62	
Check Number: 2223	Check Type: Check	Check Date: 02/20/2025	Vendor: NASSPNHS	NASSP/NHS	Check Total:	95.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9001766780	02/19/2025	25-000684	Membership 24-25	07 2900 610 129 000 0	95.00	
Check Number: 2224	Check Type: Check	Check Date: 02/20/2025	Vendor: NSAA	NEBRASKA SCHOOL ATHLETIC ASSOC.	Check Total:	1,390.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	1,390.51	
Check Number: 2225	Check Type: Check	Check Date: 02/20/2025	Vendor: NORTHROCK	NORTH OF THE ROCK DESIGNS	Check Total:	510.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
309	02/19/2025		nuggets shirts	07 2900 610 135 000 0	510.00	
Check Number: 2226	Check Type: Check	Check Date: 02/20/2025	Vendor: OGALLALA	OGALLALA PULIC SCHOOLS	Check Total:	52.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	52.45	

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>				
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Vendor Name</u>	<u>Check Total</u>	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2227	Check	02/20/2025	PAXPUB	PAXTON PUBLIC SCHOOLS	15.68	
20250219	02/19/2025		girls district wrestling	07 1710 0102	15.68	
2228	Check	02/20/2025	PERKINSCO	PERKINS COUNTY SCHOOL	15.68	
20250219	02/19/2025		girls district wrestling	07 1710 0102	15.68	
2229	Check	02/20/2025	SANTHED	SANDHILLS SCHOOL- THEDFORD	82.79	
20250219	02/19/2025		girls district wrestling	07 1710 0102	82.79	
2230	Check	02/20/2025	SANDHILLS	SANDHILLS VALLEY SCHOOL	82.79	
20250219	02/19/2025		girls district wrestling	07 1710 0102	82.79	
2231	Check	02/20/2025	SIDNEYHS	SIDNEY HIGH SCHOOL	29.82	
20250219	02/19/2025		girls district wrestling	07 1710 0102	29.82	
2232	Check	02/20/2025	SOUTHPLATT	SOUTH PLATTE PUBLIC SCHOOLS	25.45	
20250219	02/19/2025		girls district wrestling	07 1710 0102	25.45	
2233	Check	02/20/2025	SOUTHEASTH	SOUTHEAST HIGH SCHOOL	150.00	
20250219	02/19/2025	25-000698	BWR fees Southeast Duals tournament	07 2900 810 102 000 0	150.00	
2234	Check	02/20/2025	SOUTHWEST	SOUTHWEST HIGH SCHOOL	146.77	
20250219	02/19/2025	25-000699	GWR fee Southwest	07 2900 810 102 000 0	60.00	
20250219-0001	02/19/2025		girls district wrestling	07 1710 0102	86.77	
2235	Check	02/20/2025	SUMMER	SUMMERLAND HIGH SCHOOL	84.33	
20250219	02/19/2025		girls district wrestling	07 1710 0102	84.33	
2236	Check	02/20/2025	SUTH	SUTHERLAND PUBLIC SCHOOLS	34.45	
20250219	02/19/2025		girls district wrestling	07 1710 0102	34.45	
2237	Check	02/20/2025	VALENTI	VALENTINE HIGH SCHOOL	51.93	
20250219	02/19/2025		girls district wrestling	07 1710 0102	51.93	
2238	Check	02/20/2025	WAUPAL	WAUNETA-PALISADE HIGH SCHOOL	21.47	

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	21.47	
Check Number: 2239	Check Type: Check	Check Date: 02/20/2025	Vendor: WINNE	WINNEBAGO HIGH SCHOOL	Check Total:	108.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250219	02/19/2025		girls district wrestling	07 1710 0102	108.75	
Check Number: 2240	Check Type: Check	Check Date: 02/26/2025	Vendor: ALLTEA	ALLTEAM SPORTSWEAR	Check Total:	86.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
008508	02/26/2025		shotput	07 2900 610 102 000 0	86.00	
Check Number: 2241	Check Type: Check	Check Date: 02/26/2025	Vendor: BANCTY	BANNER COUNTY SCHOOL	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025	25-000736	Registration Fees	07 2900 810 102 000 0	50.00	
Check Number: 2242	Check Type: Check	Check Date: 02/26/2025	Vendor: BARKERSTEP	STEPHANIE BARKER	Check Total:	607.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025		state wrestling mileage reimb	07 2900 580 102 000 0	607.60	
Check Number: 2243	Check Type: Check	Check Date: 02/26/2025	Vendor: CHADRON	Chadron High School	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025	25-000737	registration fees	07 2900 810 102 000 0	50.00	
Check Number: 2244	Check Type: Check	Check Date: 02/26/2025	Vendor: GORDONRUSH	Gordon-Rushville High School	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025	25-000734	Hudl Fee for subdistrict girls games	07 2900 610 102 000 0	50.00	
Check Number: 2245	Check Type: Check	Check Date: 02/26/2025	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	173.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025	25-000728	Reprint for JH boys bball fees and milea	07 2900 352 102 000 0	150.00	
20250226	02/26/2025	25-000728	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2246	Check Type: Check	Check Date: 02/26/2025	Vendor: KIMBALL	Kimball Public Schools	Check Total:	152.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226-0001	02/26/2025	25-000733	WTC One Act meals at Kimball to be taken	07 2900 610 131 000 0	152.00	
Check Number: 2247	Check Type: Check	Check Date: 02/26/2025	Vendor: KIMBALL	Kimball Public Schools	Check Total:	143.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025	25-000739	meals for Kimball contest	07 2900 580 124 000 0	143.00	
Check Number: 2248	Check Type: Check	Check Date: 02/26/2025	Vendor: KJLDESIGNS	KJL DESIGNS	Check Total:	308.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
030	02/26/2025		shirts	07 2900 610 155 000	308.00	
V*030	02/28/2025		shirts	07 2900 610 155 000	(308.00)	
Check Number: 2249	Check Type: Check	Check Date: 02/26/2025	Vendor: LOGOZ	Logoz	Check Total:	48.00

**Detail Check Register**

<b>Checking Account: 7</b>		<b>Student Activity</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
18321	02/26/2025		hoodies	07 2900 610 157 000 0	48.00	
Check Number: 2250	Check Type: Check	Check Date: 02/26/2025	Vendor: NAEA	NE AGRICULTURAL EDUCATORS ASSOC	Check Total:	100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2425naea	02/26/2025		naea school membership	07 2900 810 124 000 0	100.00	
Check Number: 2251	Check Type: Check	Check Date: 02/26/2025	Vendor: WESTTRAIL	Western Trails Conference	Check Total:	425.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250226	02/26/2025	25-000729	WTC gate fees	07 1710 0102	425.00	
Check Number: 2252	Check Type: Check	Check Date: 02/28/2025	Vendor: BAYASCHO	BAYARD PUBLIC SCHOOLS	Check Total:	100,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250228	02/28/2025		trf of funds to new acct	07 9000	100,000.00	
Check Number: 2253	Check Type: Check	Check Date: 02/28/2025	Vendor: TIGERPAWS	Bayard Tiger Paws	Check Total:	56.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250228	02/28/2025		HOSPITALITY	07 2900 610 102 000 0	56.00	
Check Number: 2254	Check Type: Check	Check Date: 02/28/2025	Vendor: BRAREB	REBECCA BRADFORD	Check Total:	308.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
030	02/28/2025		SHIRTS	07 2900 610 155 000	308.00	
Check Number: 2255	Check Type: Check	Check Date: 02/28/2025	Vendor: COMFORTKEA	COMFORT INN - KEARNEY	Check Total:	1,039.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
101-104	02/28/2025		state lodging	07 2900 580 152 000 0	1,039.60	
Check Number: 2256	Check Type: Check	Check Date: 02/28/2025	Vendor: PROJEKT3D	DONALD DAVIS	Check Total:	500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250228	02/28/2025	25-000748	DJ	07 2900 610 103 000 0	500.00	
Check Number: 2257	Check Type: Check	Check Date: 02/28/2025	Vendor: RAFFLINDE	LINDE RAFFERTY	Check Total:	42.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250228	02/28/2025	25-000708	Chili ingredients	07 2900 610 103 000 0	42.76	

\*Denotes Expensed Invoice Item

Checking Account ID: 7

Total without Voids: 137,067.81

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Local Property Tax	3,875,454.00	97,903.29	1,481,790.03	38.24	2,393,663.97
01 1115	Carline Tax	18,000.00	0.00	1,751.21	9.73	16,248.79
01 1120	Public Power District Tax	2,700.00	0.00	0.00	0.00	2,700.00
01 1125	Motor Vehicle Tax	160,000.00	33,299.94	106,377.13	66.49	53,622.87
01 1140	Penalties & Interests on Taxes	10,000.00	0.00	0.00	0.00	10,000.00
01 1370	Preschool Tuition & Fees	2,000.00	(10,953.15)	(813.15)	(40.66)	2,813.15
01 1510	Interest - Checking	7,000.00	859.55	5,249.07	74.99	1,750.93
01 1911	Local License Fees	900.00	10.00	1,430.00	158.89	(530.00)
01 1925	CATEGORICAL GRANTS-CORP RECEIPTS	0.00	0.00	500.00	0.00	(500.00)
01 1990	Other Local Receipts	7,000.00	331.40	2,389.93	34.14	4,610.07
	Subtotal: LOCAL RECIEPTS	4,083,054.00	121,451.03	1,598,674.22	39.15	2,484,379.78
01 2110	County Fines & License	20,000.00	3,286.25	24,422.76	122.11	(4,422.76)
01 2210	Educational Services Unit	18,000.00	0.00	0.00	0.00	18,000.00
	Subtotal: COUNTY AND ESU RECEIPTS	38,000.00	3,286.25	24,422.76	64.27	13,577.24
01 3110	State Aid	1,419,274.00	124,927.77	836,817.77	58.96	582,456.23
01 3120	SP ED School Age	330,000.00	0.00	137,206.00	41.58	192,794.00
01 3131	Property Tax Credit	0.00	590,467.60	590,467.60	0.00	(590,467.60)
01 3180	Pro-Rate Motor Vehicle	6,000.00	0.00	2,868.33	47.81	3,131.67
01 3400	State Apportionment	60,000.00	72,909.00	72,909.00	121.52	(12,909.00)
01 3512	Distant Education Incentive Payment	10,000.00	0.00	9,494.50	94.95	505.50
01 3535	HAL	4,500.00	0.00	4,531.00	100.69	(31.00)
01 3540	STATE EARLY CHILDHOOD	13,000.00	0.00	0.00	0.00	13,000.00
01 3590	EXTENDED LEARNING OPPORTUNITY GRANTS	7,500.00	0.00	0.00	0.00	7,500.00
	Subtotal: STATE RECEIPTS	1,850,274.00	788,304.37	1,654,294.20	89.41	195,979.80
01 4212	Title I CSI Improvement Grant	15,000.00	0.00	0.00	0.00	15,000.00
01 4309	HEAD START	0.00	2,491.50	11,659.50	0.00	(11,659.50)
01 4310	Title VI - REAP NDE	15,000.00	0.00	0.00	0.00	15,000.00
01 4505	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	100,761.00	0.00	(100,761.00)
01 4509	Title II Part A - Training/Recruiti	0.00	0.00	14,012.00	0.00	(14,012.00)
01 4511	TITLE V PART B REAP RURAL LOW INCOME SCH	115,000.00	0.00	0.00	0.00	115,000.00
01 4512	IDEA Part B Base Allocation	115,000.00	0.00	0.00	0.00	115,000.00
01 4516	IDEA Preschool Base 619	0.00	0.00	1,201.00	0.00	(1,201.00)
01 4518	IDEA Part B to age 21	0.00	0.00	48,630.00	0.00	(48,630.00)
01 4521	IDEA 6412	0.00	0.00	2,104.00	0.00	(2,104.00)
01 4524	Other Federal Non-Categorical Receipts	123,443.00	0.00	0.00	0.00	123,443.00
01 4525	Carl Perkins Grant	110,500.00	0.00	0.00	0.00	110,500.00
01 4530	Other Federal Categorical Receipts	15,000.00	0.00	0.00	0.00	15,000.00
01 4531	TITLE IV, PART B NCLB - 21ST CENT COMM	50,000.00	0.00	46,959.00	93.92	3,041.00
01 4708	Medicaid in Public Schools - MIPS	15,000.00	0.00	1,211.39	8.08	13,788.61
01 4709	MECCA	2,000.00	0.00	0.00	0.00	2,000.00
01 4988	ESSER ELO-After School	26,000.00	0.00	47,438.00	182.45	(21,438.00)
01 4989	ESSER ELO-Summer	0.00	0.00	27,311.00	0.00	(27,311.00)
01 4998	ESSER III	75,000.00	0.00	75,200.00	100.27	(200.00)
	Subtotal: FEDERAL RECEIPTS	676,943.00	2,491.50	376,486.89	55.62	300,456.11
01 9000	Non Program Expenditures	0.00	(150,000.00)	(150,000.00)	0.00	150,000.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	(150,000.00)	(150,000.00)	0.00	150,000.00
	Fund Total:	6,648,271.00	765,533.15	3,503,878.07	52.70	3,144,392.93

**Fund: 02 Lunch Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest-Lunch Fund	90.00	20.60	234.78	260.87	(144.78)
02 1611	Sale of Lunches/Meals	38,500.00	606.95	2,885.65	7.50	35,614.35
02 1620	Daily sales- Non reimbursable programs	0.00	12,253.15	12,624.15	0.00	(12,624.15)
02 1990	Other Local Receipts	0.00	49.25	603.85	0.00	(603.85)
	Subtotal: LOCAL RECIEPTS	38,590.00	12,929.95	16,348.43	42.36	22,241.57
02 3150	State Reimbursement	2,500.00	0.00	0.00	0.00	2,500.00
	Subtotal: STATE RECEIPTS	2,500.00	0.00	0.00	0.00	2,500.00
02 4210	Federal Reimbursement	205,500.00	17,756.82	102,291.15	49.78	103,208.85
	Subtotal: FEDERAL RECEIPTS	205,500.00	17,756.82	102,291.15	49.78	103,208.85
02 5200	Fund Transers In	0.00	25,000.00	25,000.00	0.00	(25,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	25,000.00	25,000.00	0.00	(25,000.00)
	Fund Total:	246,590.00	55,686.77	143,639.58	58.25	102,950.42

**Fund: 03 Building Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
03 1100	Local Property Taxes	120,000.00	3,072.21	49,851.94	41.54	70,148.06
03 1115	Carline Taxes	300.00	0.00	60.86	20.29	239.14
03 1120	PUBLIC POWER DIST SALES TAX	50.00	0.00	0.00	0.00	50.00
03 1510 0901	Interest-Cking	1,500.00	152.44	1,022.67	68.18	477.33
	Subtotal: LOCAL RECIEPTS	121,850.00	3,224.65	50,935.47	41.80	70,914.53
03 3131	Property Tax Credit	0.00	18,283.08	18,283.08	0.00	(18,283.08)
03 3180	Pro-Rate Motor Vehicle	200.00	0.00	94.60	47.30	105.40
	Subtotal: STATE RECEIPTS	200.00	18,283.08	18,377.68	9,188.84	(18,177.68)
03 9000	NON-PROGRAM RECEIPTS	0.00	(150,000.00)	(150,000.00)	0.00	150,000.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	(150,000.00)	(150,000.00)	0.00	150,000.00
	Fund Total:	122,050.00	(128,492.27)	(80,686.85)	(66.11)	202,736.85

**Fund: 04 Bond Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
04 1100	Local Property Tax	216,000.00	11,103.73	97,557.66	45.17	118,442.34
04 1115	Carline Tax	700.00	0.00	75.90	10.84	624.10
04 1510 0901	Interest - Checking	2,340.00	206.27	1,285.50	54.94	1,054.50
	Subtotal: LOCAL RECIEPTS	219,040.00	11,310.00	98,919.06	45.16	120,120.94
04 3131	Property Tax Credit	0.00	6,522.06	6,522.06	0.00	(6,522.06)
04 3180	Pro-Rate Motor Vehicle	200.00	0.00	118.35	59.18	81.65
	Subtotal: STATE RECEIPTS	200.00	6,522.06	6,640.41	3,320.21	(6,440.41)
	Fund Total:	219,240.00	17,832.06	105,559.47	48.15	113,680.53

**Fund: 05 Employee Benefits**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510 0903	Interest - Unemployment Savings	1,500.00	25.25	85.94	5.73	1,414.06
05 1510 0904	Interest - EMB Checking	0.00	1,259.88	1,290.33	0.00	(1,290.33)
	Subtotal: LOCAL RECIEPTS	1,500.00	1,285.13	1,376.27	91.75	123.73
05 9000	NON-PROGRAM RECEIPTS	0.00	(20,000.00)	(20,000.00)	0.00	20,000.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	(20,000.00)	(20,000.00)	0.00	20,000.00
	Fund Total:	1,500.00	(18,714.87)	(18,623.73)	(1,241.58)	20,123.73

**Fund: 06 Depreciation**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510 0903	Interest - Depreciation Fund	0.00	43.38	306.07	0.00	(306.07)
	Subtotal: LOCAL RECIEPTS	0.00	43.38	306.07	0.00	(306.07)
06 9000	NON-PROGRAM RECEIPTS	0.00	(50,000.00)	(50,000.00)	0.00	50,000.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	(50,000.00)	(50,000.00)	0.00	50,000.00
	Fund Total:	0.00	(49,956.62)	(49,693.93)	0.00	49,693.93

Fund: 07 Student Activity

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
07 1510 0110	INTEREST	2,000.00	315.13	2,359.54	117.98	(359.54)
07 1710 0101	Speech Revenue	0.00	0.00	75.00	0.00	(75.00)
07 1710 0102	ACTIVITIES GATE REVENUE	25,000.00	3,275.29	17,704.56	70.82	7,295.44
07 1710 0117	BEA Revenue	0.00	0.00	280.00	0.00	(280.00)
07 1710 0122	Elementary Fund Revenue	0.00	0.00	20.00	0.00	(20.00)
07 1710 0147	College Ready Grant	0.00	0.00	2,583.02	0.00	(2,583.02)
07 1740 0126	Industrial Arts- Fees	0.00	0.00	1,144.25	0.00	(1,144.25)
07 1740 0133	Secondary Fees	0.00	0.00	60.00	0.00	(60.00)
07 1741 0102	ACTIVITIES REVENUE	0.00	905.00	3,465.00	0.00	(3,465.00)
07 1741 0125	Football Revenue	0.00	0.00	75.00	0.00	(75.00)
07 1790 0102	Other Activity Income (fundraising/sports hosting)	0.00	108.25	3,913.68	0.00	(3,913.68)
07 1790 0103	STUCCO-Other Activity Income (fundraising/sports hosting)	0.00	154.00	2,590.31	0.00	(2,590.31)
07 1790 0104	Track-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0105	Volleyball- Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0106	Wrestling-Other Activity Income (fundraising/sports hosting)	0.00	1,085.00	3,297.90	0.00	(3,297.90)
07 1790 0112	Annual-Other Activity Income (fundraising/sports hosting)	0.00	0.00	470.00	0.00	(470.00)
07 1790 0114	Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,817.40	0.00	(2,817.40)
07 1790 0115	Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,942.80	0.00	(1,942.80)
07 1790 0118	Concessions- Other Activity Income (fundraising/sports hosting)	0.00	106.00	1,260.72	0.00	(1,260.72)
07 1790 0119	XC-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.90	0.00	(942.90)
07 1790 0120	Courtesy- Other Activity Income (fundraising/sports hosting)	0.00	0.00	495.00	0.00	(495.00)
07 1790 0121	Elem DI-Other Activity Income (fundraising/sports hosting)	0.00	0.00	483.20	0.00	(483.20)
07 1790 0122	Elem Fund-Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,385.75	0.00	(3,385.75)
07 1790 0124	FFA- Other Activity Income (fundraising/sports hosting)	0.00	430.00	7,427.53	0.00	(7,427.53)
07 1790 0125	Football-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0129	NHS- Other Activity Income (fundraising/sports hosting)	0.00	0.00	437.60	0.00	(437.60)
07 1790 0132	Cheer Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,192.50	0.00	(3,192.50)
07 1790 0133	Secondary-Other Activity Income (fundraising/sports hosting)	0.00	255.60	293.10	0.00	(293.10)
07 1790 0134	Post Prom-Other Activity Income (fundraising/sports hosting)	0.00	4,488.65	5,188.65	0.00	(5,188.65)
07 1790 0135	Choir-Other Activity Income (fundraising/sports hosting)	0.00	635.00	9,211.25	0.00	(9,211.25)
07 1790 0138	TigerCare- Other Activity Income (fundraising/sports hosting)	0.00	100.00	1,110.00	0.00	(1,110.00)
07 1790 0140	Wellness-Other Activity Income (fundraising/sports hosting)	0.00	0.00	5,495.00	0.00	(5,495.00)
07 1790 0142	Athletic Golf Tourn-Other Activity Income (fundraising/sports hosting)	0.00	0.00	(9,413.29)	0.00	9,413.29
07 1790 0143	HS DI- Other Activity Income (fundraising/sports hosting)	0.00	0.00	290.00	0.00	(290.00)
07 1790 0146	Elem STUCCO- Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,714.00	0.00	(1,714.00)
07 1790 0152	Educators Rising Star-Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,654.35	0.00	(1,654.35)
07 1790 0153	Softball- Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,359.10	0.00	(2,359.10)
07 1790 0155	Girls Wrestling-Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,270.10	0.00	(1,270.10)
07 1790 0156	Esports-Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,815.30	0.00	(1,815.30)

**Fund: 07 Student Activity**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
07 1790 0157	TIGER PRIDE Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,318.00	0.00	(2,318.00)
07 1790 0158	Youth Sports-Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,216.09	0.00	(3,216.09)
07 1790 0224	Class 2024-Other Activity Income (fundraising/sports hosting)	0.00	0.00	860.00	0.00	(860.00)
07 1790 0226	Class 2026- Other Activity Income (fundraising/sports hosting)	0.00	500.00	4,833.70	0.00	(4,833.70)
07 1790 0227	Class 2027Other Activity Income (fundraising/sports hosting)	0.00	0.00	3,449.10	0.00	(3,449.10)
07 1790 0228	Class 2028 Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,220.50	0.00	(2,220.50)
07 1790 0229	Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,433.50	0.00	(1,433.50)
07 1790 0230	Class 2030 Other Activity Income (fundraising/sports hosting)	0.00	489.75	1,744.51	0.00	(1,744.51)
07 1920 0102	CONTRIBUTIONS & DONATIONS	0.00	500.00	9,932.38	0.00	(9,932.38)
07 1920 0138	TigerCare- CONTRIBUTIONS & DONATIONS	0.00	25.00	225.00	0.00	(225.00)
Subtotal: LOCAL RECIEPTS		27,000.00	13,372.67	114,472.40	423.97	(87,472.40)
07 9000	NON-PROGRAM RECEIPTS	0.00	(100,000.00)	(100,000.00)	0.00	100,000.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	(100,000.00)	(100,000.00)	0.00	100,000.00
Fund Total:		27,000.00	(86,627.33)	14,472.40	53.60	12,527.60

**Revenue Summary Report**

Processing Month: 02/2025

User ID: BJS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,264,651.00	555,260.89	3,618,545.01	49.81	3,646,105.99

# NASB BOARD QUICKS

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

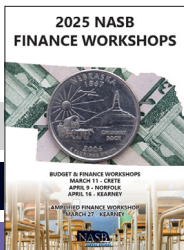


2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

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

JOIN US!

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



**\*\*Budget & Finance Workshop - (March 4) - NOW APRIL 16\*\***

**Budget & Finance Workshop - Tuesday, March 11 - Crete**

REG BY 3/7

**State Conference Call for Proposals Due March 14**



**Federal Advocacy Fly In - March 16-19 - Washington, D.C.**

**NAEP State Convention "Set For Success" - March 19-20 - Kearney**

**New Board Member Webinar - Monday, March 24 - 7:00 to 9:00 PM CT**

**Open Meetings Law Workshop - Tuesday, March 25 - Gering**

**Open Meetings Law Workshop - Wednesday, March 26 - Kearney**

**\*Amplified Finance Workshop - Thursday, March 27 - Kearney**

**Open Meetings Law Workshop - Monday, March 31 - Norfolk**



**Open Meetings Law Workshop - Tuesday, April 1 - Lincoln**

**Budget & Finance Workshop - Wednesday, April 9 - Norfolk**

**Budget & Finance Workshop - Wednesday, April 16 - Kearney**

MOVED FROM 3/4



Continued on Page 2



Leadership

Innovation

Vision

Engagement

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NASB Member Golf Outing - June 11 - Kearney

School Law Seminar - June 11-12 - Kearney



Leadership Workshops - Area Membership Meetings - Labor Relations  
State Education Conference - New Board Member Workshop

## YOUR 2025 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>

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# Student Board Representative Board of Education Report

Submitted: 03/06/2025

By: Jonathan McMillan-Peters

- 1. Student Activities:** I'm going to start with the end of the winter sports. Girls basketball ended off the season in the first round of sub-districts against Valentine. The boys basketball team had a great end to the season, beating Potter-Dix in the first round of sub-districts. The team then played against Leyton for the second round of sub-districts and won Bayard's first sub-district since 2011. After Leyton, the boys played against O'Neil's St. Marys at Kearny Catholic in Kearny last Monday. The boys did lose the game, but were proud to bring home the runner-up plaque. Special thanks to Mr. Nesbitt for allowing a student fan bus for the district games. Mrs. Posey for being the sponsor of the fan bus to make it possible. The boys wrestling team took two boys to state: Coy Armstrong and Henry Dueker. The girls wrestling team took two girls to state: Zoleigh Reffalt and Carlee Mckibbin. The E-Sports team doesn't have anything new other than the end of spring season is arriving. Recently, Mr. Rafferty's sophomore Ag class took a trip to Grand Island/Central City to get flowers and plants for the greenhouse. Ed-Rising went to Lincoln to compete in the state competition and qualified a number of kids for nationals.



2. **Other Pertinent Student Information:** There has been a lot of talk between the students about track, as they are excited for it. The seniors are also preparing for graduation, and the Juniors are starting to order stuff for prom. Outside of that, there isn't much going on with them.
  
3. **Progress on Student Board Representative Initiative:** For progress on my project, my schedule is now more open since basketball is now over. I will be reaching out to Mrs. Ehler soon for times that we could meet.