

**Board of Education Regular Meeting
Monday, February 10, 2025 7:00 PM**

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

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

AGENDA

- I. Opening the Meeting
 - I.A. Call to Order
 - I.B. Open Meetings Act
 - I.C. Notice of Meeting
 - I.D. Roll Call
 - I.E. Status of Absent Board Members
 - I.F. Pledge of Allegiance
- II. Approval of Agenda
- III. Introduction of Guests
- IV. 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. Student Board Representative Report
- VII. Invited Presentations and Discussions with Presenters
 - VII.A. Presentation of the Nebraska JAG Program
- VIII. Principals and District Administrators
- IX. Curriculum and Instruction
- X. Superintendent
- XI. Board Committee Reports and Recommendations
- XII. Discussion Items
 - XII.A. Discussion of 2025-2026 State Aid
 - XII.B. Discussion Regarding State Standards Cycle and Potential Curricular Initiatives
 - XII.C. Discussion of the JAG Program
 - XII.D. Review and Discussion of Policies 5031 through 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.
- XIII.B. Discuss, Consider, and Take All Necessary Action in Regards to Transfer of Funds from the General Fund to the Lunch Fund
- XIII.C. Discuss, Consider, and Take All Necessary Action in Regard to Approval of the 2025-2026 School Calendar
- XIII.D. Discuss, Consider, and Take All Necessary Action in Regard to the Purchase of the Emergent 3 Safety App
- XIII.E. Discuss, Consider, and Take All Necessary Action in Regard to the Purchase of a Storage Container
- XIII.F. Discuss, Consider, and Take All Necessary Action in Regard to Certificated Staff Member Resignations
- XIV. Set Next Meeting Date
- XV. Adjournment

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

Bayard School Board of Education Annual Calendar

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

Bayard School Board of Education Annual Calendar

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

POLICY NO. 9106 - BOARD MEMBER CODE OF ETHICS

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

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

AS A SCHOOL BOARD MEMBER:

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

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

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

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

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

TO COOPERATE WITH OTHER SCHOOL BOARDS:

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

Legal Reference: Neb. Statute 79-526

Adopted: 10-08-12

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

Public Comment Sign-In Sheet

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

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

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

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

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Board of Education Regular Meeting

Monday, January 13, 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: Jessica Dankowski, Kim Burry, Bill Ferrero, Randy Eirich, Christina Mascher, Donna Stuart Administrators present: Superintendent Olson, Principals Ehler and Rice, and Director Nesbitt.

I.E. Status of Absent Board Members

I.F. Pledge of Allegiance

II. Approval of Agenda

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

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

III. Introduction of Guests

The guests introduced themselves to the board.

IV. Public Comments

KC Kreman addressed the board.

V. Consent Agenda

Motion Passed: Motion to approve the Consent Agenda 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

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. Administer Oath of Office for Student Board Representative

Jonathon McMillen-Peters was administered the oath of office as Student Board Representative.

VII. Student Board Representative Report

VIII. Invited Presentations and Discussions with Presenters

VIII.A. Presentation by FNBO

FNBO did not appear to present.

IX. Principals and District Administrators

Mrs. Ehler presented to the board. Academics: Winter Assessments are complete and we have seen huge growth from our fall assessments. Our ELA teachers met with WORDS January 7 for ELA training. Our professional development with them will end after this year, while monitoring will continue. Our last training session with them will be developing a plan for sustainability and continuation of growth. Leadership: A team of staff are working on the Continuous Improvement Plan that is a part of our five year external visit. This preparation will help review data including academics, attendance, demographics, and school personnel teams. We will be working to create a goal for our entire district to work toward. Our Student Lighthouse Team and entire student body did an amazing job with our food drive. Our goal was 600 cans and we gathered over 830 just in the elementary school to donate, which was 680 pounds of food. Science teachers met with Dave Griess from ESU 13 to begin the process of reviewing Science curriculum for possible adoption next year. Nurse Jobman arranged wellness activities for our staff during the inservice on January 7 with PPHD. It was a great time to burn some energy and learn some new

moves. Engagement: Buses have begun to utilize a different drop-off point in the mornings to reduce congestion in the elementary driveway and work to improve safety. There have been many concerns about visibility of children leaving vehicles as well as using the crosswalk so we will continue to work on those efforts. Mrs. Wurdeman took the initiative to make these changes and we are thankful for her willingness to focus on school safety. Mrs. Wurdeman also wanted to mention that Bayard City Head Maintenance person, Kevin, has smoothed out the parking lot at the Bus Barn several times. The first time he pulled all the gravel that had washed down onto the hard top back up the hill and off the street. This week Kevin has been "brushing" the parking lot. A huge thank you to Kevin and the City! We will be hosting the Morrill County Spelling Bee for the first time in almost ten years. We are excited to welcome Bridgeport students, parents, and other community members to join us. Community: We hosted our annual Christmas meal for families on December 13 and had nearly 100 people join us. Mrs. Harter and her staff did a wonderful job coordinating and serving such a delicious meal. We had great reviews from families who joined us. Nurse Jobman conducted health screenings on January 9 with the assistance of several outside agencies including Webb Eyecare, MSU, and the Lions Club. The TeamMate Request for Proposal has been submitted. It will be about 4-6 weeks and then we should be approved for our Bayard TeamMates chapter.

Dr. Rice presented to the board. Academics: We ended the semester with 82% of our students in good academic standing. Our teachers are commended for their efforts to help our students succeed. Our math team is to be commended for the growth that we are experiencing. From the Fall to Winter testing, our 7th-grade class went from the 36th percentile to the 42nd, and our 8th-grade class went from the 27th percentile to the 38th. Teachers are making adjustments to the course catalog for next year. Mrs. Rafferty's leadership is very much appreciated. Our Science teachers attended a training with Dave Griess and have begun looking at new Science curriculum. Leadership: I would like to commend our teachers on their leadership as we begin the second semester. They spent the day on January 6th preparing their classrooms to welcome students back to school. Our JH Student Council is to be commended for their leadership during the food drive. Our building collected 743 items to donate to the local food bank. Engagement: The student council delivered gifts to 23 children during the Christmas season. Mrs. Rafferty is commended for organizing this event every year. I would also like to thank all of the individuals who purchased gifts. Their generosity is greatly appreciated. Community: We had several seniors complete community service hours by helping the city put up Christmas lights. The Elementary and Secondary Christmas Concerts were well attended. I would like to commend Mrs. Smith and the students for their efforts. On December 18th, the Turn of the Century Carolers went to the Residency, Heritage, and Bayard Villa. Along with entertaining, the students spent time visiting with the residents.

Mr. Nesbitt presented to the board. Academics: We are starting a new semester, so we will begin the eligibility list again soon. All our students will continue to be eligible per NSAA guidelines to compete in NSAA activities in the second semester. Leadership: Speech: The first competition is coming up soon. She has 2 girls out for speech at this time. Girls and Boys Basketball: MAC will begin on January 20th through January 25th, 2025. Parents' night will be on 1/11/25 for girls/boys basketball and girls wrestling and cheer will be added to this night as part of senior night. Cheer parents' night was 1/11/24 during the Potter Dix Basketball games. Girls and Boys Wrestling: Boys wrestling will parents' night during their tourney on 1/24/25. They will hit the ground running this semester with lots of meets. I have been working on getting helpers and people for our home meets upcoming. We will be hosting Class B girls wrestling districts here in

Bayard on Friday, February 7th, and Saturday, February 8th. I have begun working with Craig Manley who will be our admin for track wrestling and the NSAA. FFA: On January 5, 2025, they attended a contest at the Harms Center in Scottsbluff. They will be attending the FFA Denver Stock Show on 1/20/25. Fall sports schedules: I am working hard to schedule for the fall. Most of the fall is scheduled with some possible changes in volleyball. We currently have 11 girls committed to softball next season and I will begin getting that schedule completed. Choir: The choir will be leaving on 2/12/25 to sing the national anthem for the Denver Nuggets game that night. They have been fundraising hard to get the money needed to have this neat experience. We had multiple students make both the Kearney honor choir and CSC honor choir in January and February. Band: We had 3 students make the Doane honor band that was held in Bridgeport, but it was postponed due to weather. Track Record Boards: We have some records that need to be updated on the track board outside on the East side of the building. Also, it is starting to show a lot of wear and tear at this time. I reached out to Whiting Signs who had put the signs up. We can order strips that will fill in all the wear and tear spots along with changing records that need to be updated. The issue with that is we are charged per foot they print and by the letter depending upon the size. We would want them to us to either put them up or charge us some to put them up. The other option is could have them print new record boards that will be the same size 4'x8'. We would need 2 of them at a cost of \$425 each. Also, this would allow for some updating of the graphics. I will be working with the other track coaches, Bobbie, and looking into a possible donor option for this to be accomplished. Based on how much needs to be fixed and the longevity of the boards, the 4x8 new boards would be longer lasting. The other stickers will do as the others have done. They will get wet and begin to come off. Engagement: We will have a Wyobraska tournament in Bayard for the 2-6th grade boys and girls on 1/18/25. We had the youth wrestling meet here in Bayard on 12/29/24, ran by so many community members for a great day of youth wrestling. Mrs. Schluterbush and Mrs. Ehler have been amazing in putting together the social media posts to ensure we can reach as many of our patrons as possible from many different entities for elementary, secondary, and activities. We are still working on ways to ensure we reach more of our patrons with our students involved. Community: I want to look at the usage of our facilities forms as we have many people interested in using our facilities for the betterment of all our students such as youth girls and boys basketball along with youth girls and boys wrestling. I would like to see if we could get this done electronically possible to follow the chain it needs to be signed by all appropriate parties. We want to get started more with students, coaches, and community members as we have been using the sponsorship sheet to get the word out. Yet, we could do better getting more sponsorships. This money could be used for some of the projects we are in need of completing such as softball scoreboard, track timing system, and other updating possibilities as they arise. The graphic is created and we need to work as a school to get this out to everyone we can to see what the interest might look like. We have been using big screen for other events in the gym to help with positive graphics for our school, information for the community, visualizing our sportsmanship, schedules, and other positive ideas we can share with our patrons. We are waiting on the banner for the Flores family so we can get that put into the gym. I would like to update the sponsorship banners and how we do them. So that from year to year it will be easier to move them if people want to change levels or if they decide they are unable to sponsor during that time.

X. Superintendent

Mr. Olson provided his report to the board. We are again reaching out to area parochial schools to discuss the possibility of future partnerships that we can engage in. Bus Barn: We have made repairs to the overhead doors and will continue to make sure repairs to lighting and heating are also done in a timely and cost effective manner that is within the scope of our building(s) normal maintenance and repair. Prior to Christmas break we had a para resign and have hired a new person to fill this position. In addition to the prior para role provide this individual will also engage in school security and be part of the safety team. This shift should allow for a more proactive approach to district needs. We are advertising for a three quarter to full time Speech/Language Pathologist. We currently have these services contracted through the Service Unit. We can employ a full time Speech Language persons for less than the cost of a $\frac{3}{4}$ time position from the Unit. We will continue to need at least a $\frac{3}{4}$ time position in the future to meet our needs which are primarily at the PK-6 level. By having our own staff, we can also guarantee their schedule so that we avoid pulling student's for services during core instruction of English/Language Arts, Math and to a lesser extent Science and Social Studies. Kristen Kersey is a library para will be taking a Human Relations course that will allow her to obtain a local substitute teaching certificate. The District's school attorney, John Selzer, has finalized a lease agreement between Bayard Public Schools and Assumption Greek Orthodox Church concerning parking. This will allow for future parking on District property adjacent Assumption Church, for those attending functions at Assumption Greek Orthodox Church.

XI. Board Committee Reports and Recommendations

XII. Discussion Items

XII.A. Discussion Regarding Board Committee Assignments for 2025.

The board discussed committee assignments for 2025.

XII.B. Discussion and Review of Board Code of Ethics.

The board reviewed the Board Code of Ethics.

XII.C. Discussion and Review of Accountability and Disclosure Commission Conflict of Interest Reporting Forms.

The board completed the Accountability and Disclosure Commission Conflict of Interest Reporting forms.

XII.D. Review and Discussion of Policies 8001 through 8474 in the 8000 series.

The board discussed policies 8001-8474 in the 8000 series

XIII. Action Items

XIII.A. Discuss, Consider, and Take All Necessary Action in Regard to the Depositories of the District.

Motion Passed: Motion to approve Platte Valley Bank as the Depository of the District passed with a motion by Kim Burry and a second by Randy Eirich.

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

XIII.B. Discuss, Consider, and Take All Necessary Action in Regard to Designation of Rauner and Associates as Auditors for the District.

Motion Passed: Motion to designate Rauner and Associates as Auditors of the District passed with a motion by Bill Ferrero and a second by Jessica Dankowski.

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

XIII.C. Discuss, Consider, and Take All Necessary Action in Regard to Approval of the Board Policy Manual.

Motion Passed: Motion to approve the Board Policy Manual passed with a motion by Kim Burry and a second by Bill Ferrero.

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

XIII.D. Discuss, Consider, and Take All Necessary Action in Regard to Designation of Simmons Olson Law Firm as Legal Firm for the District.

Motion Passed: Motion to designate Simmons Olso Law Firm as the legal firm for the District passed with a motion by Kim Burry and a second by Randy Eirich.

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

XIII.E. Discuss, Consider, and Take All Necessary Action in Regard to Appointment of Mr. Rodney Olson as Designated Official of the Board of Education With Authority to Apply for Elementary and Secondary Education Act Grants and to Testify before Legislative Committees.

Motion Passed: Motion to appoint Mr. Rodney Olson as Designated Official of the Board of Education with Authority to apply for Elementary and Secondary Education Act Grants and to testify before Legislative Committees passed with a motion by Bill Ferrero and a second by Kim Burry.

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

XIII.F. Discuss, Consider, and Take All Necessary Action to the Approval of the 2025-2026 and 2026-2027 Negotiated Agreement.

Motion Passed: Motion to approve the 2025-2026 and 2026-2027 Negotiated Agreement passed with a motion by Randy Eirich and a second by Kim Burry.

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

XIII.G. Discuss, Consider, and Take All Necessary Action in Regard to Updating the Plan for Safe Return (Revised Continuity of Learning and Reopening Plan).

Motion Passed: Motion to approve the revised Continuity of Learning Plan passed with a motion by Kim Burry and a second by Jessica Dankowski.

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

XIII.H. Discuss, Consider, and Take All Necessary Action to Certified Staff Resignations

No action taken

XIII.I. Discuss, Consider, and Take All Necessary Action in Regards to the Land Lease Agreement

Motion Passed: Motion to approve the Land Lease Agreement passed with a motion by Jessica Dankowski 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

XIV. Set Next Meeting Date

Next meeting February 10, 2025 at 7:00p.m.

XV. Adjournment

Motion Passed: Motion for adjournment at 7:54p.m. passed with a motion by Randy Eirich and a second by Kim Burry.

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

Secretary

Board of Education Special Meeting

Monday, January 13, 2025 4:30 PM

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

Kim Burry: Present

Carolyn Applegate: Absent

Randy Eirich: Present

Bill Ferrero: Present

Joe Applegate: Absent

Donna Stuart: Present

I. Opening the Meeting

I.A. Call to Order

Discussion: The regular meeting of Bayard Public Schools Board of Education was called to order by President Burry at 4:30p.m.

I.B. Open Meetings Act

Speaker(s): Board President

Discussion: The Board President informed the audience that the Open Meetings Act was posted.

I.C. Notice of Meeting

Speaker(s): Board President

I.D. Roll Call

Speaker(s): Board President

Discussion: The following members were present: Kim Burry, Randy Eirich, Bill Ferrero, Donna Stuart, Christina Mascher, and Jessica Dankowski. Administrators present:

I.E. Status of Absent Board Members

Speaker(s): Board President

Motion Passed: Motion to approve the absence of Joe Applegate and Carolyn Applegate passed with a motion by Donna Stuart and a second by Randy Eirich

Votes: Kim Burry nay, Randy Eirich yea, Bill Ferrero nay, Donna Stuart yea

II. Approval of Agenda

Speaker(s): Board President

Motion Passed: Motion to Approve the Agenda passed with a motion by Randy Eirich and a second by Bill Ferrero

Votes: Kim Burry yea, Randy Eirich yea, Bill Ferrero yea, Donna Stuart

III. Introduction of Guests

Speaker(s): Board President

IV. Public Comment

V. Recognition of Carolyn Applegate for her 12 years of service on the Bayard Public Schools Board of Education

The board thanked Carolyn Applegate for her 12 years of service on the Bayard Public Schools Board of Education

VI. Recognition of Joe Applegate for his 4 years of service on the Bayard Public Schools Board of Education

The board thanked Joe Applegate for his 4 years of service on the Bayard Public Schools Board of Education

VII. Adjourn the 2024 Board of Education

Motion Passed: Motion to adjourn the 2024 Board of Education was made by Donna Stuart and seconded by Bill Ferrero

Votes: Kim Burry yea, Randy Eirich yea, Bill Ferrero yea, Donna Stuart

VIII. Administer Oath of Office for New and Re-Elected Board Members

Christina Mascher, Kim Burry, and Jessica Dankowski were administered the Oath of Office.

IX. Roll Call of the 2025 Board of Education

X. Organize the 2025 Board of Education

X.A. Nominate and Elect President of the Board of Education

Board Member Kim Burry nominated Donna Stuart as President with a second by Randy Eirich

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

X.B. Nominate and Elect Vice President of the Board of Education

Board Member Randy Eirich nominated Kim Burry for Vice President seconded by Jessica Dankowski

Board member Kim Burry nominated Bill Ferrero with a second by Randy Eirich.

Nominations ceased and Bill Ferrero was voted as Vice President

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

X.C. Nominate and Elect Secretary of the Board of Education

Board member Bill Ferrero nominated Kim Burry as Secretary seconded by Christina Mascher.

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

X.D. Nominate and Elect Treasurer of the Board of Education

Board member Kim Burry nominated Randy Eirich as Treasurer seconded by Jessica Dankowski

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

XI. **Review, Discuss, and Take Any Necessary Action in Regards to Applications for the Superintendent Position. We will be utilizing open and closed session to prevent the needless injury to the reputation of individuals and to protect the public's interest**

Motion Passed: Motion to go into closed session at 4:44p.m. to prevent the needless injury to the reputation of individuals and to protect the public's interest was made by Kim Burry and a second by Randy Eirich

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

Motion Passed: Motion to come out of closed session at 5:16p.m. passed with a motion by Randy Eirich and a second by Bill Ferrero

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

XII. **Adjournment**

Speaker(s): Board President

Motion Passed: Motion for adjournment at 5:55p.m. passed with a motion by Kim Burry and second by Randy Eirich

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

Board Secretary

Board of Education Special Meeting

Tuesday, January 28, 2025 4:00 PM

Bayard High School
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 4:11p.m.

I.B. Open Meetings Act

The Board President informed the audience that the Open Meetings Act was posted.

I.C. Notice of Meeting

I.D. Roll Call

The following members were present: Kim Burry, Bill Ferrero, Randy Eirich, Donna Stuart, Christina Mascher, and Jessica Dankowski.

I.E. Status of Absent Board Members

II. Approval of Agenda

Motion Passed: Motion to approve the agenda was made by Randy Eirich and a second made by Bill Ferrero

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

III. Introduction of Guests

IV. Public Comments

V. Superintendent Interview

The board conducted Superintendent Interview

VI. Discussion Items

VI.A. Discussion of Interview Candidate

VII. Action Items

VII.A. Closed Session for Negotiations Discussion as it Relates to the Superintendent Position to Prevent Needless Injury to the Reputation of a Candidate and for Negotiations.

Motion Passed: Motion was made by Bill Ferrero at 5:35p.m. to enter closed session for negotiations discussion as it relates to the Superintendent position to prevent needless injury to the reputation of the candidate for negotiations and was seconded by Randy Eirich.

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

Motion Passed: Motion was made by Bill Ferrero at 6:13p.m. to come out of closed session and was seconded by Randy Eirich

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

VII.B. Discuss, Consider, and Take any Necessary Action to Approve Negotiations with a Superintendent Candidate.

Motion Passed: Motion was made by Bill Ferrero to have Board President offer the Superintendent's position and negotiate with the candidate

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

VIII. Adjournment

Motion Passed: Motion for adjournment at 6:30p.m. was made by Kim Burry and seconded by Randy Eirich

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

Secretary

Bayard Public Schools

2/10/2025

GENERAL FUND

Vendor Name	GL Acct #	Description	Amount
HONEY WAGON EXPRESS LLC	01 2620 352 001 001 1	clean sandtraps	<u>628.00</u>
	Total		628.00
ALARM SECURITY TECHNICIANS	01 2620 352 002 002 2	ast monitoring	28.95
	01 2620 352 001 001 1	ast monitoring	<u>28.95</u>
	Total		57.90
Amazon Capital Services	01 3535 610 000 000 0	Acrylic Paint Sets for Adults, 14 Colors	36.99
	01 3535 610 000 000 0	Craft Tools Set Weeding Tools Kit for Vi	19.98
	01 1100 610 001 001 1	80 grit sanding discs	45.97
	01 2610 610 002 002 2	Part for ice machine	140.21
	01 1100 610 000 000 0	https://www.amazon.com/STAS-papergrip-	55.71
	01 1100 610 001 001 1	t5 bulbs for aquaponics	256.48
	01 2410 610 001 001 1	Parchment cover paper for transcripts	38.66
	01 2610 610 002 002 2	North Star RO replacement filter system	470.97
	01 2410 610 001 001 1	Privacy Desk Dividers	23.46
	01 1100 610 001 001 1	expanded clay media	188.84
	01 2710 610 000 000 0	Wizards - Vinyl & Tire Shine Spray, Tire	61.74
	01 2710 610 000 000 0	Wizards Mist-N-Shine Professional Detail	12.57
	01 2710 610 000 000 0	Wizards - Wipe Down Quick Detailer	12.34
	01 2710 610 000 000 0	Wizards Hybrid Ceramic Tire Shine Spray	21.80
	01 2710 610 000 000 0	BN-LINK 7 Day Outdoor Heavy Duty	<u>59.18</u>
	Total		1,444.90
BAYARD AUTOMOTIVE	01 2710 610 000 000 0	Thread Tape-1/2 x260 Teflon	1.23
	01 2710 610 000 000 0	Red Super Duty Antifreeze Case	105.12
	01 2710 610 000 000 0	Returned Green Antifreeze	(84.90)
	01 2710 610 000 000 0	5 AMP Bus Fuse	2.10
	01 2710 610 000 000 0	Howes Diesel Treatment 2 Cases	217.80
	01 2710 610 000 000 0	DEF Fluid 2.5 Gallon	42.48
	01 2710 610 000 000 0	Valve Kit Tire	18.95
	01 2730 352 000 000 0	Tire Repair	20.00
	01 2710 610 000 000 0	265/70R17/E XT	711.92
	01 2730 352 000 000 0	Labor	80.00
	01 2730 352 000 000 0	Air Filter	89.09
	01 2730 352 000 000 0	Masf Sensor CLNR 1	13.13
	01 2730 352 000 000 0	Labor-Christopher Buskirk	312.50
	01 2710 610 000 000 0	Fuel Filter	15.59
	01 2710 610 000 000 0	Oil Filter	18.23
	01 2710 610 000 000 0	Interstate Batteries-Used/Return Core	(80.00)
	01 2710 610 000 000 0	Interstate HD Batteries	354.88
	01 2710 610 000 000 0	Core Charge	30.00
	01 2710 610 000 000 0	Core Return	(30.00)
	01 2730 352 000 000 0	Drive Shaft/Carrier Bearing/U-Joints	694.41
	01 2730 352 000 000 0	DexCool AntiFreeze Fluid	17.74
	01 2730 352 000 000 0	Hose Clamp	1.83
	01 2730 352 000 000 0	Labor-Christopher Buskirk	375.00
	01 2730 352 000 000 0	Towing Fee	145.00
	01 2730 352 000 000 0	Christopher Buskirk - Labor	187.50
	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	Bus #09A-2 New Batteries	409.90
	01 2710 610 000 000 0	Core Charge	<u>20.00</u>
	Total		3,717.66
BAYARD PUBLIC SCHOOLS - LUNCH	01 1370	aug meals	895.05
	01 1370	sept meals	2,514.80
	01 1370	oct meals	2,687.50
	01 1370	nov meals	2,563.95
	01 1370	dec meals	1,639.05
	01 1370	jan meals	<u>1,952.80</u>
	Total		12,253.15
Bayard Tiger Cub Childcare Center	01 1370	MISTAKE PAYMENT REFUND	<u>25.00</u>
	Total		25.00
BAYARD TRANSCRIPT	01 2310 540 000 000 0	publications	<u>367.13</u>
	Total		367.13
BENZEL PEST CONTROL	01 2620 352 001 001 1	pest control	110.78
	01 2620 352 002 002 2	pest control	<u>110.77</u>
	Total		221.55
BLACK HILLS ENERGY	01 2610 621 002 002 2	#462419 heating fuels	1,877.63
	01 2610 621 000 000 0	#267959 heating fuels	350.09
	01 2610 621 001 001 1	#242155 heating fuels	7,278.98

	Total		9,506.70
BORDER STATES INDUSTRIES INC	01 2610 610 001 001 1	Light bulbs both buildings	1,372.50
	Total		1,372.50
BRADY, DEE	01 1100 352 001 001 1	accompanist	541.00
	Total		541.00
CANNON FINANCIAL SERVICES	01 1100 352 001 001 1	copier lease	142.45
	01 1100 352 002 002 2	copier lease	142.45
	Total		284.90
CARDMEMBER SERVICE	01 2510 810 000 000 0	canva and fees	45.05
	Total		45.05
CENTURY LINK	01 2510 382 000 000 0	#1510 telephone	144.72
	Total		144.72
CITY OF BAYARD	01 2610 621 000 000 0	#31200 electric	39.00
	01 2610 621 001 001 1	#75400 electric	5,970.64
	01 2610 410 001 001 1	#75400 utilities	862.50
	01 2610 621 002 002 2	#75600 electric	435.32
	01 2610 410 002 002 2	#75600 utilities	2,825.75
	Total		10,133.21
COACH MASTERS INC	01 2710 610 000 000 0	Alcoa One Piece 10 Hole Hub Pilot	196.07
	01 2710 610 000 000 0	Coach Bus Passenger Window Driver's	2,500.00
	01 2710 610 000 000 0	Labor	1,595.00
	Total		4,291.07
CONNECTING POINT	01 1100 352 001 001 1	service contract copiers	654.23
	01 1100 352 002 002 2	service contract copiers	654.23
	Total		1,308.46
CROSSROADS MUSIC	01 1100 610 002 002 2	Pair of plastic bell mallets	84.00
	01 1100 610 002 002 2	2 clarinet books, 1 trombone book	35.07
	Total		119.07
CULLIGAN WATER CONDITION	01 2610 610 001 001 1	r/o	109.90
	01 2610 610 002 002 2	r/o	27.50
	Total		137.40
DAS STATE ACCOUNTING - CENTRAL	01 1100 382 000 000 0	dec24 network	292.87
	Total		292.87
EAKES OFFICE SOLUTIONS	01 2610 610 002 002 2	Consume 5 gal pail	295.32
	Total		295.32
EDUCATIONAL SERVICE UNIT #13	01 1200 591 003 000	panhandle beginnings	965.70
	01 2190 591 000 000 0	mips	80.00
	01 2190 591 000 000 0	counseling nonsped	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	sup esu programs 0-2	19.40
	01 2161 591 003 002 2	elem ot	1,334.00
	01 2161 591 003 002 2	elem ot assistant	76.34
	01 2153 591 003 000 0	0-2 speech	242.54
	01 2142 591 003 000 0	3-5 psych services	124.19
	01 2162 591 003 000	3-5 ot	199.64
	01 2162 591 003 000	3-5 ot assistant	6.86
	01 2171 591 003 001 1	secondary pt	97.20
	01 2181 591 003 002 2	elem low vision	418.20
	01 1200 330 003 000 0	sped inservice	63.00
	01 1200 591 003 002 2	elem sup ot	112.83
	01 1200 591 003 002 2	sa sup esu programs	811.37
	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 consult	1,300.00
	01 1200 591 003 001 1	secondary pt sup	7.78
	01 1200 591 003 001 1	sup meridian speech	4.34
	01 1200 591 003 001 1	sup lifelink speech	2.14
	01 1200 591 003 002 2	elem low vision sup	33.46
	01 1291 591 003 000 0	sup 3-5 esu programs	115.30
	01 1291 591 003 000 0	sup 3-5 ot	16.52
	01 2152 591 003 000 0	3-5 speech	1,317.10
	01 2151 591 003 001 1	secondary speech	614.03
	01 2151 591 003 002 2	elem speech	6,817.29
	01 2151 591 003 001 1	meridian speech	54.27
	01 2151 591 003 001 1	lifelink speech	26.73
	01 2141 591 003 002 2	elem psych	1,175.41
	01 2141 591 003 001 1	secondary psych	1,472.40
	Total		25,258.37
ERH TECHNOLOGY SOLUTIONS	01 1200 610 003 001 1	Dell Optiplex Small Form Factor	871.94
	Total		871.94
FLOYD'S SALES & SERVICE INC.	01 2710 610 000 000 0	4 Position Ignition Ground Switch	27.94
	Total		27.94

FNBO CARD	01 2710 610 000 000 0	Battery Load Tester	34.80	
	01 2710 626 000 000	Diesel	75.00	
	01 2710 626 000 000	Diesel	167.79	
	01 1100 610 000 000 0	hal leonard	124.44	
	01 1160 610 000 000	staff training meal prek	33.17	
	01 2510 610 000 000 0	tax forms	281.90	
	01 2510 531 000 000 0	postage mail chimp	48.79	
	01 1100 810 001 001 1	ed puzzle	13.50	
	Total		779.39	
	GOPHER SPORT	01 1100 610 001 001 1	Dodgeballs	105.00
01 1100 610 001 001 1		Playground balls	59.95	
01 1100 610 001 001 1		shipping	23.09	
Total		188.04		
HULLINGER GLASS & LOCKS INC.	01 2620 610 000 000 0	keys	26.00	
Total		26.00		
HULLINGER, JENNIE	01 1200 591 003 000	interpreting services	143.50	
Total		143.50		
IDEAL LINEN SUPPLY	01 2610 610 002 002 2	mat rags mops	524.05	
	01 2610 610 001 001 1	mat rags mops	284.05	
	Total		808.10	
IDEAL/BLUFFS FACILITY SOLUTIONS	01 2610 610 001 001 1	Rsetroom supplies	1,558.90	
	Total		1,558.90	
J W PEPPER & SON INC.	01 1100 610 001 001 1	music	48.79	
	01 1100 610 001 001 1	Canto Mcbeth	124.99	
	01 1100 610 002 002 2	Star wars for elementary band	73.99	
	Total		247.77	
JOHNSON CONTROLS	01 2620 352 001 001 1	jan25-jun25 agreement	8,486.57	
	01 2620 352 002 002 2	jan25-jun25 agreement	8,486.57	
	Total		16,973.14	
JOSTENS	01 2310 610 000 000 0	diploma cover	309.95	
Total		309.95		
KIRCH, TRISTAN	01 2712 332 003 000 0	MILEAGE	105.00	
	Total		105.00	
KUSKIE STATION LLC	01 2710 626 000 000	fuel	3,077.16	
	01 2610 626 001 001 1	fuel	34.73	
	01 2710 626 000 000	fuel	3,298.32	
	Total		6,410.21	
MCI COMM SERVICE	01 2510 382 000 000 0	telephone	38.98	
	Total		38.98	
MENARDS	01 1100 610 001 001 1	router bit	12.49	
	01 1100 610 001 001 1	stainless brush	3.48	
	01 1100 610 001 001 1	12' circ. saw blade	16.99	
	01 1100 610 001 001 1	10' circ. saw blade	11.99	
	01 1100 610 001 001 1	ultimate polyurethane/water based	68.57	
	01 2610 610 001 001 1	door knob	0.00	
	Total		113.52	
MIDWEST BUS REPAIR	01 2730 352 000 000 0	22 bluebird repairs	2,027.20	
	01 2730 352 000 000 0	10gmc/thomas repairs	479.00	
	01 2730 352 000 000 0	21 bluebird repairs	1,612.50	
	01 2730 352 000 000 0	21 bluebird inspection and repairs	202.69	
	01 2730 352 000 000 0	07 freightliner/thomas inspection	85.00	
	01 2730 352 000 000 0	inspection 2020 bluebird	85.00	
	01 2730 352 000 000 0	inspection 22 bluebird	85.00	
	01 2730 352 000 000 0	inspection 10 gmc/thomas	85.00	
	01 2730 352 000 000 0	inspection 09 chevy/collins	85.00	
	01 2730 352 000 000 0	inspection 11 chevy/collins	85.00	
	01 2730 352 000 000 0	03 bluebird inspection	85.00	
	01 2730 352 000 000 0	10 gmc/thomas repairs	555.90	
	01 2730 352 000 000 0	03a repairs	9,223.63	
	01 2730 352 000 000 0	inspection impala	55.00	
	01 2730 352 000 000 0	inspection 09 sub	55.00	
	01 2730 352 000 000 0	inspection 22 sub	55.00	
	01 2730 352 000 000 0	inspection 22 sub	55.00	
	01 2730 352 000 000 0	inspection 13 sub	55.00	
	Total		14,970.92	
	MORRILL COUNTY HOSPITAL	01 2710 340 000 000 0	driver physical	291.00
	Total		291.00	
	NE SAFETY CENTER	01 2710 330 000 000 0	gonzales class b	270.00
	Total		270.00	
NEBRASKA ASSOCIATION OF SCHOOL	01 2310 810 000 000 0	annual dues	4,241.00	
	01 2310 810 000 000 0	early discount	(85.00)	
	01 2310 330 000 000 0	new member workshop mascher	300.00	
	01 2310 330 000 000 0	budget finance open meeting dankowski	125.00	
	01 2310 352 001 001 1	policy update services	395.00	

	Total		4,976.00
NEBRASKA COUNCIL OF SCHOOL	01 2410 810 002 002 2	membership fee	<u>435.00</u>
	Total		435.00
OMAHA MARRIOTT DTN CAPITAL DIS	01 2310 580 000 000 0	lodging -ferrero	<u>513.00</u>
	Total		513.00
QUADIENT LEASING	01 2510 531 000 000 0	meter lease	<u>158.97</u>
	Total		158.97
SIMMONS OLSEN LAW FIRM P.C.	01 2330 317 000 000 0	legal fees	<u>1,025.00</u>
	Total		1,025.00
SOAR PEDIATRIC THERAPY, LLC	01 2173 591 003 000 0	0-2 pt	667.10
	01 2172 591 003 000 0	3-5 pt	735.75
	01 2171 591 003 002 2	sa pt	<u>1,184.39</u>
	Total		2,587.24
Stuart, Bobbie	01 2510 580 000 000 0	mileage	<u>86.80</u>
	Total		86.80
TIME MANAGEMENT SYSTEMS	01 2510 281 000 000 0	timeclock	<u>191.75</u>
	Total		191.75
TOWNSEND, LURA	01 1200 352 003 001 1	INTERPRET	<u>56.25</u>
	Total		56.25
VERIZON	01 2710 810 000 000 0	GPS	<u>114.90</u>
	Total		114.90
WURDEMAN, GREGG	01 2730 352 000 000 0	bus repairs, shadow zac swift, etc	712.50
	01 2730 352 000 000 0	bus repairs and service	<u>570.00</u>
	Total		1,282.50
Wyckoff, Jennifer	01 2710 626 000 000	reimburse fuel	<u>90.28</u>
	Total		90.28
MENARDS	03 4600 710 000 000	locker room heater mens	<u>445.74</u>
	Total		445.74
	General Fund Total		\$128,097.92
	Building Fund		\$445.74
	Payroll		\$435,270.33

Detail Check Register

Checking Account: 7		Student Activity				
Check Number: 2101		Check Type: Check	Check Date: 01/07/2025	Vendor: ALSMARKET	AL'S MARKET	Check Total: 175.23
<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>
0601	12/10/2024		hospitality		07 2900 610 102 000 0	82.43
2304	01/07/2025	25-000530	Hospitality for Thank you for home game		07 2900 610 102 000 0	62.66
2531	01/07/2025	25-000529	chocolate milk, and juice for welcome ba		07 2900 610 133 000 0	30.14
Check Number: 2102		Check Type: Check	Check Date: 01/07/2025	Vendor: SYNCB	Amazon Capital Services	Check Total: 334.95
<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>
19cc-ml13-yqvw	12/10/2024	25-000419	Tripods for filming activities. Hudl doe		07 2900 610 102 000 0	86.97
19cc-ml13-yqvw#2	12/10/2024	25-000420	Sticky Pads for basketball programs		07 2900 610 102 000 0	26.99
1fmq-319g-6hxf	12/19/2024	25-000466	AY 40 Pack Light Up Glasses, LED Glasses		07 2900 610 146 000 0	89.07
1fmq-319g-6hxf	12/19/2024	25-000466	100 Ultra Bright Glow Sticks Bracelets a		07 2900 610 146 000 0	15.98
1fmq-319g-6hxf	12/19/2024	25-000466	530feet UV Paper Neon Garland Neon Strea		07 2900 610 146 000 0	29.98
1qfc-133c-m3hx	12/19/2024		controllers		07 2900 610 156 000 0	85.96
Check Number: 2103		Check Type: Check	Check Date: 01/07/2025	Vendor: BALTHJAMEY	JAMEY BALTHAZOR	Check Total: 203.00
<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>
20250107	01/07/2025	25-000533	HS bball officials varsity boys and girl		07 2900 352 102 000 0	180.00
20250107	01/07/2025	25-000533	mileage split		07 2900 352 102 000 0	23.00
Check Number: 2104		Check Type: Check	Check Date: 01/07/2025	Vendor: TIGERPAWS	Bayard Tiger Paws	Check Total: 313.25
<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>
20241219	12/19/2024		hospitality for dec		07 2900 610 102 000 0	313.25
Check Number: 2105		Check Type: Check	Check Date: 01/07/2025	Vendor: CASHDIST	CASH-WA DISTRIBUTING	Check Total: 3,765.26
<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>
14443825	12/16/2024		inventory		07 2900 610 118 000 0	1,902.22
144443825	12/10/2024		inventory		07 2900 610 118 000 0	1,902.22
cm3741441	01/02/2025		credit		07 2900 610 118 000 0	(39.18)
V*14443825	01/16/2025		inventory		07 2900 610 118 000 0	(1,902.22)
V*144443825	01/16/2025		inventory		07 2900 610 118 000 0	(1,902.22)
V*cm3741441	01/16/2025		credit		07 2900 610 118 000 0	39.18
Check Number: 2106		Check Type: Check	Check Date: 01/07/2025	Vendor: COBMCC	COBBLESTONE HOTEL & SUITES-MCCOOK	Check Total: 505.00
<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>
7257-7261	12/26/2024		wrestling lodging		07 2900 580 102 000 0	505.00
Check Number: 2107		Check Type: Check	Check Date: 01/07/2025	Vendor: COLHIGH	COLUMBUS HIGH SCHOOL	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>
20250106	01/06/2025	25-000522	Columbus High School for GWR entry fee		07 2900 810 102 000 0	75.00
Check Number: 2108		Check Type: Check	Check Date: 01/07/2025	Vendor: DRICOF	DRIVEN COFFEE ROASTERS	Check Total: 615.57
<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>
28360	01/06/2025	25-000527	Driven Coffee in Person Fundraiser		07 2900 610 158 000 0	615.57

Detail Check Register

Checking Account: 7

Student Activity

Check Number:	Check Type:	Check Date:	Vendor:	FNBO CARD	Check Total:
<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>
2109	Check	01/07/2025	FNBOCARD	FNBO CARD	375.62
20241219	12/19/2024	25-000502	vault gift card	07 2900 610 133 000 0	45.00
20241219	12/19/2024	25-000502	tiger paws gift card	07 2900 610 133 000 0	10.30
20250106	01/06/2025	25-000502	vault gift card	07 2900 610 133 000 0	45.00
20250106	01/06/2025	25-000502	tiger paws gift card	07 2900 610 133 000 0	10.30
20250106-0002	01/06/2025		meals	07 2900 610 131 000 0	59.71
20250106-0004	01/06/2025		pizza	07 2900 610 106 000 0	71.31
20250106-0008	01/06/2025	25-000393	FFA Jacket/awards	07 2900 610 124 000 0	134.00
2110	Check	01/07/2025	FNBOCARD	FNBO CARD	1,198.24
20250106-0010	01/06/2025		meals	07 2900 610 106 000 0	234.03
20250106-0010	01/06/2025		di	07 2900 610 143 000 0	50.00
20250106-0010	01/06/2025		gift cards	07 2900 610 146 000 0	100.75
20250106-0011	01/06/2025		fuel	07 2900 580 111 000 0	75.32
20250106-0011	01/06/2025		meals	07 2900 610 155 000	258.13
20250106-0012	01/06/2025	25-000439	post prom	07 2900 610 134 000 0	299.56
20250106-0013	01/06/2025	25-000438	Walmarthospitality JH Wrestling	07 2900 610 102 000 0	157.77
20250106-0013	01/06/2025	25-000438	Dollar General	07 2900 610 102 000 0	22.68
2111	Check	01/07/2025	FNBOCARD	FNBO CARD	455.79
20250106-0013	01/06/2025	25-000438	Dollar general	07 2900 610 102 000 0	77.41
20250106-0014	01/06/2025	25-000491	Hospitality JH GBBall tourney	07 2900 610 102 000 0	16.96
20250106-0015	01/06/2025	25-000492	Hospitality	07 2900 610 102 000 0	19.25
20250106-0016	01/06/2025		hospitality	07 2900 610 102 000 0	21.90
20250106-0016	01/06/2025		hospitality	07 2900 610 102 000 0	21.99
20250107	01/07/2025		fuel	07 2900 580 111 000 0	145.86
20250107	01/07/2025		meals	07 2900 610 155 000	152.42
2112	Check	01/07/2025	GARDENCOSC	GARDEN COUNTY SCHOOLS	175.00
20250107	01/07/2025	25-000531	Boys wrestling fee	07 2900 810 102 000 0	100.00
20250107	01/07/2025	25-000531	girls wrestling	07 2900 810 102 000 0	75.00
2113	Check	01/07/2025	GEARCHR	CHRISTOPHER GEARY	207.00
20250106	01/06/2025	25-000524	HS BBall vs Leyton 1/16/25 fees and mile	07 2900 352 102 000 0	180.00
20250106	01/06/2025	25-000524	mileage split	07 2900 352 102 000 0	27.00
2114	Check	01/07/2025	HERTRE	TREVOR HERGENREDER	123.00

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>	
20250106	01/06/2025	25-000514	JV bball vs Potter Dix 1/10/25	07 2900 352 102 000 0	100.00	
20250106	01/06/2025	25-000514	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2115	Check Type: Check	Check Date: 01/07/2025	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	173.00
20250106-0001	01/06/2025	25-000515	JH bball 1/13/24 vs Bport fees and milea	07 2900 352 102 000 0	150.00	
20250106-0001	01/06/2025	25-000515	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2116	Check Type: Check	Check Date: 01/07/2025	Vendor: HERTRE	TREVOR HERGENREDER	Check Total:	123.00
20250106-0002	01/06/2025	25-000518	JV bball vs Leyton 1/16/25 vs Leyton fee	07 2900 352 102 000 0	100.00	
20250106-0002	01/06/2025	25-000518	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2117	Check Type: Check	Check Date: 01/07/2025	Vendor: HOLIGRAIS	HOLIDAY INN EXPRESS-GRAND ISLAND	Check Total:	272.00
21031/21032	12/26/2024		softball lodging	07 2900 580 111 000 0	272.00	
Check Number: 2118	Check Type: Check	Check Date: 01/07/2025	Vendor: HOUDOU	DOUG HOUSER	Check Total:	207.00
20250106	01/06/2025	25-000526	HS Bball vs Leyton 1/16/25 fees and mile	07 2900 352 102 000 0	180.00	
20250106	01/06/2025	25-000526	mileage split	07 2900 352 102 000 0	27.00	
Check Number: 2119	Check Type: Check	Check Date: 01/07/2025	Vendor: JUELAN	LANCE JUELFS	Check Total:	230.00
20250107	01/07/2025	25-000534	HS bball officials varsity boys and girl	07 2900 352 102 000 0	180.00	
20250107	01/07/2025	25-000534	mileage	07 2900 352 102 000 0	50.00	
Check Number: 2120	Check Type: Check	Check Date: 01/07/2025	Vendor: MYERRICK	RICK MeYER	Check Total:	207.00
20250106	01/06/2025	25-000525	HS Bball vs Leyton 1/16/25 fees and mile	07 2900 352 102 000 0	180.00	
20250106	01/06/2025	25-000525	mileage split	07 2900 352 102 000 0	27.00	
Check Number: 2121	Check Type: Check	Check Date: 01/07/2025	Vendor: NORTHROCK	NORTH OF THE ROCK DESIGNS	Check Total:	441.00
307/306	12/26/2024	25-000385	Tlgger Camp shirts	07 2900 610 132 000 0	336.00	
307/306	12/26/2024	25-000385	CHEER SHIRTS	07 2900 610 132 000 0	105.00	
Check Number: 2122	Check Type: Check	Check Date: 01/07/2025	Vendor: PEPSI	Pepsi-Cola of Western NE	Check Total:	1,271.45
5100150048	12/26/2024		inventory	07 2900 610 122 000 0	53.60	
5100153758	12/16/2024		inventory	07 2900 610 118 000 0	480.95	
5100154233	12/19/2024		inventory	07 2900 610 118 000 0	517.00	
5100155037	01/07/2025		vending	07 2900 610 122 000 0	40.20	
5100155042	01/02/2025		vending	07 2900 610 133 000 0	53.60	
5100155044	01/02/2025		vending	07 2900 610 103 000 0	126.10	

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Student Activity

Check Number:	Check Type:	Check Date:	Vendor:	ASHLEY RIDER	Check Total:
<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>
2123	Check	01/07/2025	RIDRASH	ASHLEY RIDER	144.00
20250106	01/06/2025	25-000513	JV bball vs Potter Dix 1/10/25	07 2900 352 102 000 0	100.00
20250106	01/06/2025	25-000513	mileage	07 2900 352 102 000 0	44.00
2124	Check	01/07/2025	RIDRASH	ASHLEY RIDER	194.00
20250106-0001	01/06/2025	25-000516	JH bball 1/13/24 vs Bport fees and milea	07 2900 352 102 000 0	150.00
20250106-0001	01/06/2025	25-000516	mileage	07 2900 352 102 000 0	44.00
2125	Check	01/07/2025	RIDRASH	ASHLEY RIDER	144.00
20250106-0002	01/06/2025	25-000517	JV bball vs Leyton 1/16/25 vs Leyton fee	07 2900 352 102 000 0	100.00
20250106-0002	01/06/2025	25-000517	mileage	07 2900 352 102 000 0	44.00
2126	Check	01/07/2025	SCHWTORY	TORY SCHWARTZ	180.00
20250107	01/07/2025	25-000532	HS bball officials varsity boys and girl	07 2900 352 102 000 0	180.00
2127	Check	01/07/2025	SUP8VAL	SUPER 8- VALENTINE	623.00
10025596741-48	12/16/2024		one acts lodging	07 2900 580 111 000 0	623.00
2128	Check	01/07/2025	UNKMUSIC	UNIVERSITY OF NEBRASKA AT KEARNEY	150.00
20250107	01/07/2025	25-000537	HONOR BAND	07 2900 610 116 000 0	30.00
20250107	01/07/2025	25-000537	Honor Choir Fees	07 2900 610 135 000 0	120.00
2129	Check	01/07/2025	WESTATEBAN	WESTERN STATES BANK	300.00
20250106	01/06/2025	25-000523	Money for youth basketball tourney refer	07 2900 610 115 000 0	300.00
V*20250106	01/16/2025	25-000523	Money for youth basketball tourney refer	07 2900 610 115 000 0	(300.00)
2130	Check	01/07/2025	WNCCFOOD	WNCC FOOD SERVICE	180.50
20250106	01/06/2025	25-000519	Meals at FFA contest	07 2900 580 124 000 0	180.50
2131	Check	01/16/2025	WESTATESBA	CASH	950.00
20250116	01/16/2025	25-000560	Wellness Activities	07 2900 610 140 000 0	200.00
20250116	01/16/2025	25-000560	PHA	07 2900 610 140 000 0	750.00
20250116-0001	01/16/2025	25-000523	Money for youth basketball tourney refer	07 2900 610 115 000 0	0.00
2132	Check	01/16/2025	CASHDIST	CASH-WA DISTRIBUTING	1,863.04

Detail Check Register

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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>	
20250116	01/16/2025		14443825	07 2900 610 118 000 0	1,902.22	
20250116	01/16/2025		cm3741441	07 2900 610 118 000 0	(39.18)	
Check Number: 2133	Check Type: Check		Check Date: 01/16/2025 Vendor: GERHS	GERING PUBLIC SCHOOL	Check Total:	200.00
<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>	
20250116	01/16/2025	25-000547	JH GWR meet fees Gering 1/18/25	07 2900 810 102 000 0	100.00	
20250116-0001	01/16/2025	25-000546	HS GWR meet fees Gering 1/18/25	07 2900 810 102 000 0	100.00	
Check Number: 2134	Check Type: Check		Check Date: 01/16/2025 Vendor: GORDONRUSH	Gordon-Rushville High School	Check Total:	160.00
<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>	
20250116	01/16/2025	25-000563	Meals for Gordon contest	07 2900 580 124 000 0	160.00	
Check Number: 2135	Check Type: Check		Check Date: 01/16/2025 Vendor: ORD	ORD PUBLIC SCHOOLS	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>	
20250116	01/16/2025	25-000545	HS GWR officials fees Ord Public Schools	07 2900 810 102 000 0	100.00	
Check Number: 2136	Check Type: Check		Check Date: 01/16/2025 Vendor: UNZTRO	TROY UNZICKER	Check Total:	207.00
<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>	
20250116	01/16/2025	25-000557	HS Bball official fees with mileage vs L	07 2900 352 102 000 0	180.00	
20250116	01/16/2025	25-000557	mileage split	07 2900 352 102 000 0	27.00	
Check Number: 2137	Check Type: Check		Check Date: 01/16/2025 Vendor: WESTATESBA	CASH	Check Total:	300.00
<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>	
20250116-0002	01/16/2025	25-000523	Money for youth basketball tourney refer	07 2900 610 115 000 0	300.00	
Check Number: 2138	Check Type: Check		Check Date: 01/23/2025 Vendor: BARNATE	NATE BARKER	Check Total:	200.00
<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>	
20250121	01/21/2025	25-000588	HS Boys wrestling officials fees with Mi	07 2900 352 102 000 0	175.00	
20250121	01/21/2025	25-000588	mileage	07 2900 352 102 000 0	25.00	
Check Number: 2139	Check Type: Check		Check Date: 01/23/2025 Vendor: BESWEO	BEST WESTERN PLUS OGALLALA INN	Check Total:	576.00
<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>	
20250121	01/21/2025		wrestling lodging 13679443	07 2900 580 111 000 0	96.00	
20250121	01/21/2025		wrestling lodging 136679490	07 2900 580 111 000 0	96.00	
20250121	01/21/2025		wrestling lodging 13679512	07 2900 580 111 000 0	96.00	
20250121	01/21/2025		wrestling lodging 13679526	07 2900 580 111 000 0	96.00	
20250121	01/21/2025		wrestling lodging13679556	07 2900 580 111 000 0	96.00	
20250121	01/21/2025		wrestling lodging13679566	07 2900 580 111 000 0	96.00	
Check Number: 2140	Check Type: Check		Check Date: 01/23/2025 Vendor: CHAVMARIO	MARIO CHAVEZ	Check Total:	700.00
<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>	
20250121	01/21/2025	25-000578	Wrestling meet TV's and fees home HS boy	07 2900 352 102 000 0	700.00	
Check Number: 2141	Check Type: Check		Check Date: 01/23/2025 Vendor: HEMINFORD	HEMINGFORD PULIC SCHOOLS	Check Total:	150.00

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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>	
20250121	01/21/2025	25-000579	JH GWR entry fee 1/24/25	07 2900 810 102 000 0	75.00	
20250121-0001	01/21/2025	25-000580	HS GWR entry fee 1/24/25	07 2900 810 102 000 0	75.00	
Check Number: 2142	Check Type: Check	Check Date: 01/23/2025	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>	
20250123	01/23/2025	25-000600	JH Boys bball vs Mitchell 2 games and Mi	07 2900 352 102 000 0	150.00	
20250123	01/23/2025	25-000600	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2143	Check Type: Check	Check Date: 01/23/2025	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>	
20250123-0001	01/23/2025	25-000598	JH Boys bball vs Morrill 2 games and Mil	07 2900 352 102 000 0	150.00	
20250123-0001	01/23/2025	25-000598	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2144	Check Type: Check	Check Date: 01/23/2025	Vendor: KANSTATEUN	KANSAS STATE UNIVERSITY	Check Total:	1,500.00
<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>	
schmaltz25	01/21/2025		schmaltz winter24	07 2900 610 308 000 0	500.00	
schmaltz25	01/21/2025		schmaltz spring25	07 2900 610 308 000 0	500.00	
schmaltz25	01/21/2025		schmaltz summer 25	07 2900 610 308 000 0	500.00	
Check Number: 2145	Check Type: Check	Check Date: 01/23/2025	Vendor: LOGOZ	Logoz	Check Total:	564.00
<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>	
18274	01/21/2025	25-000494	school store inventory	07 2900 610 157 000 0	564.00	
Check Number: 2146	Check Type: Check	Check Date: 01/23/2025	Vendor: MILTIM	TIM MILTON	Check Total:	696.00
<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>	
20250121	01/21/2025	25-000584	HS Boys wrestling officials fees with Mi	07 2900 352 102 000 0	325.00	
20250121	01/21/2025	25-000584	mileage	07 2900 352 102 000 0	23.00	
20250123	01/23/2025	25-000596	JH GWR officials fee 2/4/25 with mileage	07 2900 352 102 000 0	325.00	
20250123	01/23/2025	25-000596	mileage	07 2900 352 102 000 0	23.00	
Check Number: 2147	Check Type: Check	Check Date: 01/23/2025	Vendor: MAC CONF	MINUTEMAN ACTIVITIES CONFERENCE	Check Total:	156.75
<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>	
1-20-25	01/23/2025		mac gbb gate 1-20-25	07 1710 0102	156.75	
Check Number: 2148	Check Type: Check	Check Date: 01/23/2025	Vendor: MULLENHS	MULLEN HIGH SCHOOL	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>	
20250123	01/23/2025		hs wrestling	07 2900 810 102 000 0	100.00	
Check Number: 2149	Check Type: Check	Check Date: 01/23/2025	Vendor: OLSENMIKE	MICHAEL OLSEN	Check Total:	357.00
<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>	
20250123	01/23/2025	25-000594	JH GWR officials fee 2/4/25 with mileage	07 2900 352 102 000 0	325.00	
20250123	01/23/2025	25-000594	mileage	07 2900 352 102 000 0	32.00	
Check Number: 2150	Check Type: Check	Check Date: 01/23/2025	Vendor: PEPSI	Pepsi-Cola of Western NE	Check Total:	53.60

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<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>		
5100150045	01/21/2025		vending	07 2900 610 133 000 0	53.60		
Check Number: 2151	Check Type: Check		Check Date: 01/23/2025 Vendor: PRIROB	ROBERT PRICE	Check Total:		348.00
<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>		
20250121	01/21/2025	25-000587	HS Boys wrestling officials fees with Mi	07 2900 352 102 000 0	325.00		
20250121	01/21/2025	25-000587	mileage	07 2900 352 102 000 0	23.00		
Check Number: 2152	Check Type: Check		Check Date: 01/23/2025 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>		
20250123	01/23/2025	25-000597	JH Boys bball vs Morrill 2 games and Mil	07 2900 352 102 000 0	150.00		
20250123	01/23/2025	25-000597	mileage	07 2900 352 102 000 0	44.00		
Check Number: 2153	Check Type: Check		Check Date: 01/23/2025 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>		
20250123-0001	01/23/2025	25-000599	JH Boys bball vs Mitchell 2 games and Mi	07 2900 352 102 000 0	150.00		
20250123-0001	01/23/2025	25-000599	mileage	07 2900 352 102 000 0	44.00		
Check Number: 2154	Check Type: Check		Check Date: 01/23/2025 Vendor: SARJAK	JAKE SARGENT	Check Total:		475.00
<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>		
20250121	01/21/2025	25-000586	HS Boys wrestling officials fees with Mi	07 2900 352 102 000 0	325.00		
20250121	01/21/2025	25-000586	mileage	07 2900 352 102 000 0	150.00		
Check Number: 2155	Check Type: Check		Check Date: 01/23/2025 Vendor: STONEJARED	JARED STONE	Check Total:		348.00
<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>		
20250123	01/23/2025	25-000595	JH GWR officials fee 2/4/25 with mileage	07 2900 352 102 000 0	325.00		
20250123	01/23/2025	25-000595	mileage	07 2900 352 102 000 0	23.00		

*Denotes Expensed Invoice Item

Checking Account ID: 7

Total without Voids: 20,034.99

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	367,464.35	1,383,886.74	35.71	2,491,567.26
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	20,724.23	73,077.19	45.67	86,922.81
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	2,560.00	10,140.00	507.00	(8,140.00)
01 1510	Interest - Checking	7,000.00	683.51	4,389.52	62.71	2,610.48
01 1911	Local License Fees	900.00	0.00	1,420.00	157.78	(520.00)
01 1925	CATEGORICAL GRANTS-CORP RECEIPTS	0.00	0.00	500.00	0.00	(500.00)
01 1990	Other Local Receipts	7,000.00	(1,251.19)	2,058.53	29.41	4,941.47
	Subtotal: LOCAL RECIEPTS	4,083,054.00	390,180.90	1,477,223.19	36.18	2,605,830.81
01 2110	County Fines & License	20,000.00	8,345.60	21,136.51	105.68	(1,136.51)
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	8,345.60	21,136.51	55.62	16,863.49
01 3110	State Aid	1,419,274.00	142,378.00	711,890.00	50.16	707,384.00
01 3120	SP ED School Age	330,000.00	72,902.00	137,206.00	41.58	192,794.00
01 3180	Pro-Rate Motor Vehicle	6,000.00	1,839.94	2,868.33	47.81	3,131.67
01 3400	State Apportionment	60,000.00	0.00	0.00	0.00	60,000.00
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	217,119.94	865,989.83	46.80	984,284.17
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	2,292.00	9,168.00	0.00	(9,168.00)
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	26,680.00	47,438.00	182.45	(21,438.00)
01 4989	ESSER ELO-Summer	0.00	199.00	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	29,171.00	373,995.39	55.25	302,947.61
	Fund Total:	6,648,271.00	644,817.44	2,738,344.92	41.19	3,909,926.08

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	22.90	214.18	237.98	(124.18)
02 1611	Sale of Lunches/Meals	38,500.00	412.90	2,278.70	5.92	36,221.30
02 1620	Daily sales- Non reimbursable programs	0.00	0.00	371.00	0.00	(371.00)
02 1990	Other Local Receipts	0.00	98.25	554.60	0.00	(554.60)
	Subtotal: LOCAL RECIEPTS	38,590.00	534.05	3,418.48	8.86	35,171.52
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	21,661.82	84,534.33	41.14	120,965.67
	Subtotal: FEDERAL RECEIPTS	205,500.00	21,661.82	84,534.33	41.14	120,965.67
	Fund Total:	246,590.00	22,195.87	87,952.81	35.67	158,637.19

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	11,457.35	46,779.73	38.98	73,220.27
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	161.26	870.23	58.02	629.77
	Subtotal: LOCAL RECIEPTS	121,850.00	11,618.61	47,710.82	39.16	74,139.18
03 3180	Pro-Rate Motor Vehicle	200.00	58.87	94.60	47.30	105.40
	Subtotal: STATE RECEIPTS	200.00	58.87	94.60	47.30	105.40
	Fund Total:	122,050.00	11,677.48	47,805.42	39.17	74,244.58

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	22,304.73	86,453.93	40.02	129,546.07
04 1115	Carline Tax	700.00	0.00	75.90	10.84	624.10
04 1510 0901	Interest - Checking	2,340.00	211.75	1,079.23	46.12	1,260.77
	Subtotal: LOCAL RECIEPTS	219,040.00	22,516.48	87,609.06	40.00	131,430.94
04 3180	Pro-Rate Motor Vehicle	200.00	73.36	118.35	59.18	81.65
	Subtotal: STATE RECEIPTS	200.00	73.36	118.35	59.18	81.65
	Fund Total:	219,240.00	22,589.84	87,727.41	40.01	131,512.59

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	27.91	60.69	4.05	1,439.31
05 1510 0904	Interest - EMB Checking	0.00	0.00	30.45	0.00	(30.45)
Subtotal: LOCAL RECIEPTS		1,500.00	27.91	91.14	6.08	1,408.86
Fund Total:		1,500.00	27.91	91.14	6.08	1,408.86

Fund: 06 Depreciation

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510 0903	Interest - Depreciation Fund	0.00	47.99	262.69	0.00	(262.69)
	Subtotal: LOCAL RECIEPTS	0.00	47.99	262.69	0.00	(262.69)
	Fund Total:	0.00	47.99	262.69	0.00	(262.69)

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	346.87	2,044.41	102.22	(44.41)
07 1710 0101	Speech Revenue	0.00	0.00	75.00	0.00	(75.00)
07 1710 0102	ACTIVITIES GATE REVENUE	25,000.00	2,494.26	14,429.27	57.72	10,570.73
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	365.25	1,144.25	0.00	(1,144.25)
07 1740 0133	Secondary Fees	0.00	55.00	60.00	0.00	(60.00)
07 1741 0102	ACTIVITIES REVENUE	0.00	750.00	2,560.00	0.00	(2,560.00)
07 1741 0125	Football Revenue	0.00	75.00	75.00	0.00	(75.00)
07 1790 0102	Other Activity Income (fundraising/sports hosting)	0.00	1,170.50	3,805.43	0.00	(3,805.43)
07 1790 0103	STUCCO-Other Activity Income (fundraising/sports hosting)	0.00	79.76	2,436.31	0.00	(2,436.31)
07 1790 0104	Track-Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0105	Volleyball- Other Activity Income (fundraising/sports hosting)	0.00	0.00	942.80	0.00	(942.80)
07 1790 0106	Wrestling-Other Activity Income (fundraising/sports hosting)	0.00	0.00	2,212.90	0.00	(2,212.90)
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	240.00	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	1,154.72	1,154.72	0.00	(1,154.72)
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	483.20	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	2,910.00	6,997.53	0.00	(6,997.53)
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	533.55	3,192.50	0.00	(3,192.50)
07 1790 0133	Secondary-Other Activity Income (fundraising/sports hosting)	0.00	35.00	37.50	0.00	(37.50)
07 1790 0134	Post Prom-Other Activity Income (fundraising/sports hosting)	0.00	500.00	700.00	0.00	(700.00)
07 1790 0135	Choir-Other Activity Income (fundraising/sports hosting)	0.00	1,682.44	8,576.25	0.00	(8,576.25)
07 1790 0138	TigerCare- Other Activity Income (fundraising/sports hosting)	0.00	146.00	1,010.00	0.00	(1,010.00)
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	314.50	1,714.00	0.00	(1,714.00)
07 1790 0152	Educators Rising Star-Other Activity Income (fundraising/sports hosting)	0.00	472.60	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	872.50	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	185.00	2,318.00	0.00	(2,318.00)
07 1790 0158	Youth Sports-Other Activity Income (fundraising/sports hosting)	0.00	2,377.09	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	463.25	4,333.70	0.00	(4,333.70)
07 1790 0227	Class 2027Other Activity Income (fundraising/sports hosting)	0.00	991.50	3,449.10	0.00	(3,449.10)
07 1790 0228	Class 2028 Other Activity Income (fundraising/sports hosting)	0.00	76.40	2,220.50	0.00	(2,220.50)
07 1790 0229	Other Activity Income (fundraising/sports hosting)	0.00	1,214.50	1,433.50	0.00	(1,433.50)
07 1790 0230	Class 2030 Other Activity Income (fundraising/sports hosting)	0.00	0.00	1,254.76	0.00	(1,254.76)
07 1920 0102	CONTRIBUTIONS & DONATIONS	0.00	0.00	9,432.38	0.00	(9,432.38)
07 1920 0138	TigerCare- CONTRIBUTIONS & DONATIONS	0.00	25.00	200.00	0.00	(200.00)
Subtotal: LOCAL RECIEPTS		27,000.00	20,013.89	101,099.73	374.44	(74,099.73)
Fund Total:		27,000.00	20,013.89	101,099.73	374.44	(74,099.73)

Revenue Summary Report

Processing Month: 01/2025

User ID: BJS

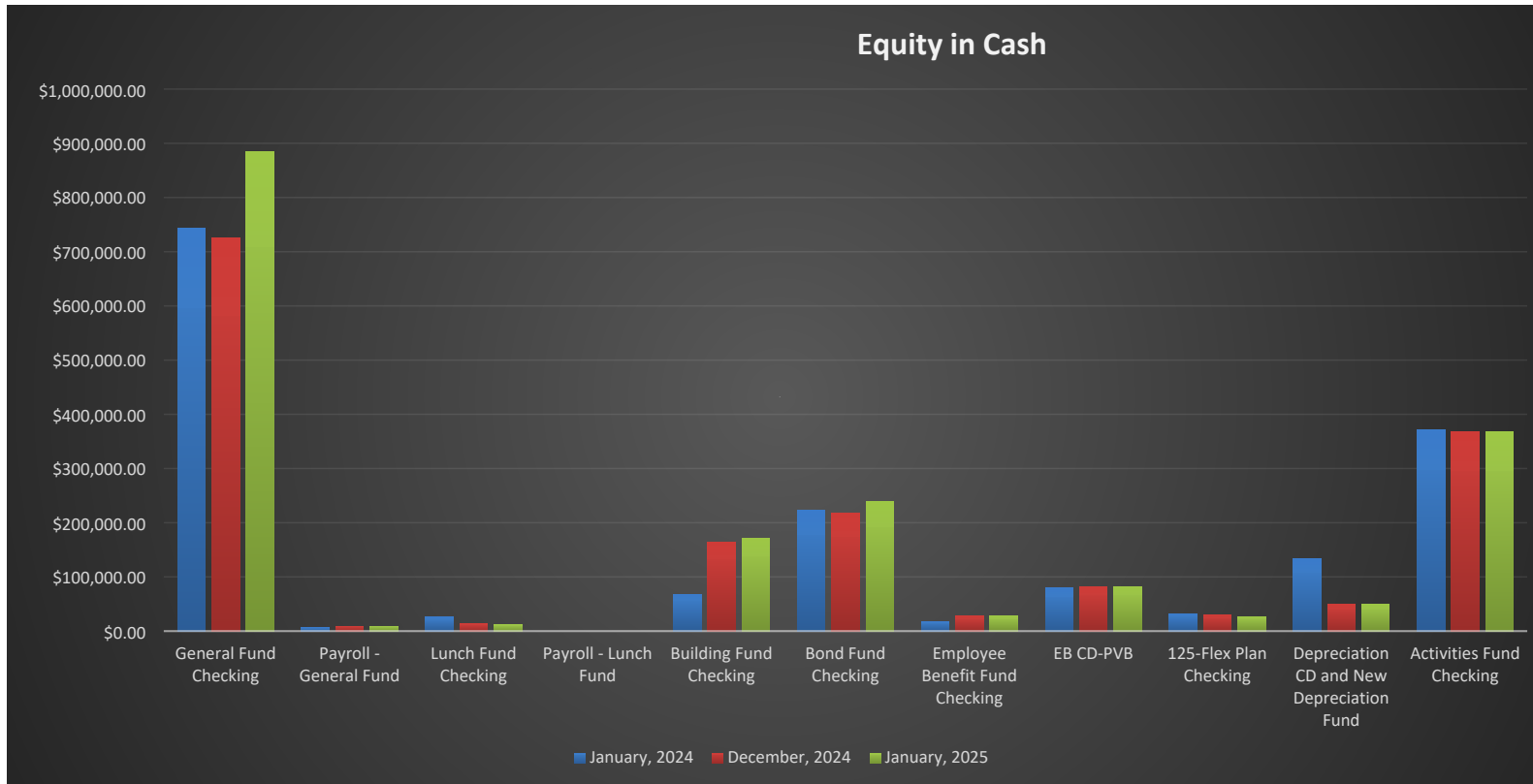
	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,264,651.00	721,370.42	3,063,284.12	42.17	4,201,366.88

Bayard Public Schools

Equity in Cash

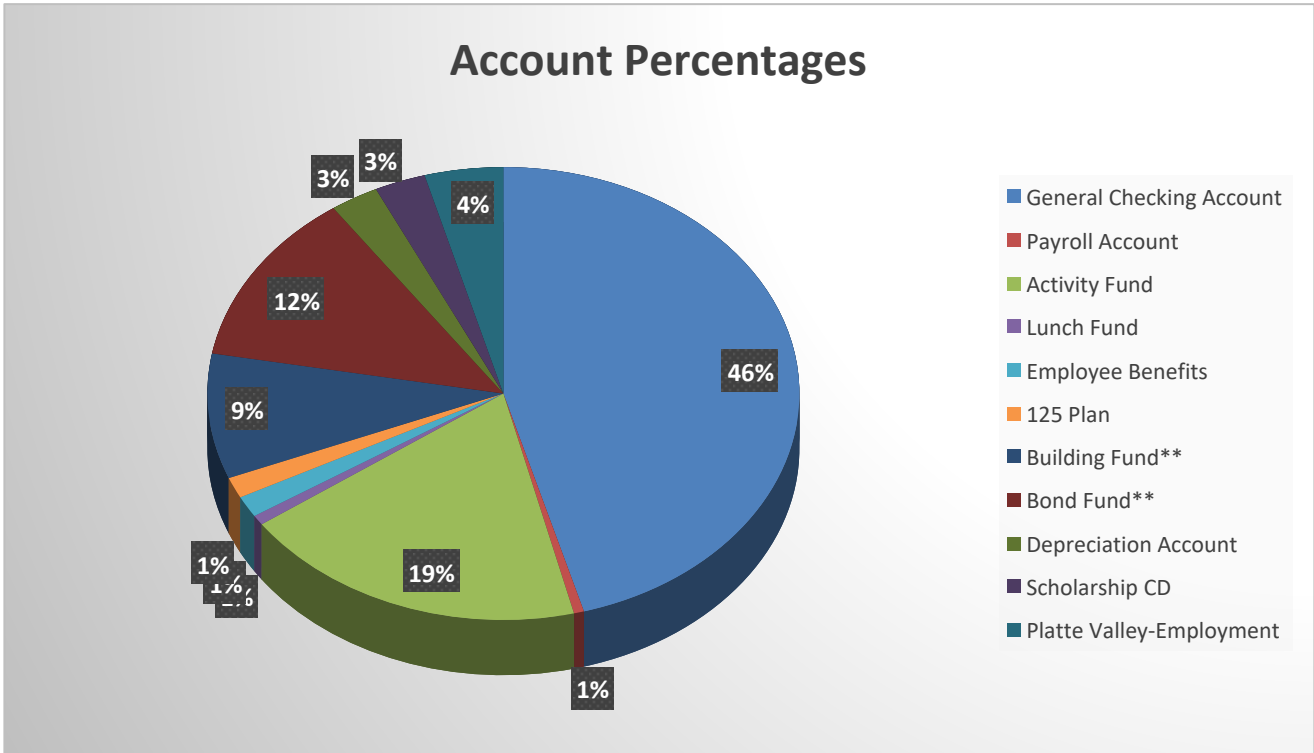
January 31, 2025

Fund	Fund #	January, 2024 PRIOR YEAR BALANCE	December, 2024 PRIOR MONTH BALANCE	January, 2025 REVENUES	January, 2025 EXPENSES	January, 2025 ENDING BALANCE
General Fund Checking	01-101	\$745,195.49	727,355.64	684,874.14	(526,660.88)	\$885,568.90
Payroll - General Fund	01-104	\$7,734.01	\$ 10,745.89	404,677.26	(404,691.36)	\$ 10,731.79
Lunch Fund Checking	02-101	\$27,386.86	15,380.07	23,891.14	(25,635.87)	\$13,635.34
Payroll - Lunch Fund	02-104	\$0.00	0.00	10,029.89	(10,029.89)	\$0.00
Building Fund Checking	03-101	\$70,028.85	166,244.07	11,677.48	(4,565.60)	\$173,355.95
Bond Fund Checking	04-101	\$223,900.31	218,706.47	22,589.84	0.00	\$241,296.31
Employee Benefit Fund Checking	05-101	\$19,923.56	29,362.68	61.48	0.00	\$29,424.16
EB CD-PVB	05-106-1000	\$80,856.60	83,307.24	0.00	0.00	\$83,307.24
125-Flex Plan Checking	05-107	\$34,245.14	31,695.38	4,981.01	(7,746.15)	\$28,930.24
Depreciation CD and New Depreciation Fund	06-101	\$135,364.69	51,361.67	47.99	0.00	\$51,409.66
Activities Fund Checking	07-101	\$373,535.85	369,509.56	24,354.44	(24,218.79)	\$369,645.21
Scholarship CD	07-114	\$56,589.50	54,229.29	0.00	0.00	\$54,229.29
TOTAL		\$1,774,760.86	\$ 1,757,897.96	\$ 1,187,184.67	(1,003,548.54)	\$1,941,534.09



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

General Checking Account	\$	885,568.90	
Payroll Account	\$	10,731.79	
Activity Fund	\$	369,645.21	
Lunch Fund	\$	13,635.34	
Employee Benefits	\$	29,424.16	
125 Plan	\$	28,930.24	
Building Fund**	\$	173,355.95	
Bond Fund**	\$	241,296.31	
Depreciation Account	\$	51,409.66	
Scholarship CD	\$	54,229.29	
Platte Valley-Employment	\$	83,307.24	
	\$		1,941,534.09



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>



Board President Retreat - February 16-17 - Kearney



Budget & Finance Workshop - March 4 - Kearney

Budget & Finance Workshop - March 11 - Crete

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

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



Open Meetings Law Workshop - March 25 - Gering

Open Meetings Law Workshop - March 26 - Kearney

***Amplified Finance Workshop - March 27 - Kearney**

Open Meetings Law Workshop - March 31 - Norfolk



Open Meetings Law Workshop - April 1 - Lincoln

Budget & Finance Workshop - April 9 - Norfolk

Continued on Page 2



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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

PAGE 2



NASB Member Golf Outing - June 11 - Kearney

School Leaders & Law Conference - June 11-12 - Kearney



Leadership Workshops - ALICAP Summer 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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AMERICAN FIDELITY
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architects

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**CLARK &
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ARCHITECTS

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FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

envisé

**Facility
Advocates**
Dave Raymond

HAMILTON

HAUSMANN
construction

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NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

Snapshots



IN THIS EDITION OF BOARD NOTES

THIS MONTH IN ...

AT THE BOARD TABLE

ALL THINGS ADVOCACY: LIC, BILLS, HEARINGS & MORE

YOUR 2025 NASB LEGISLATION COMMITTEE

NASB'S ANNUAL MEMBERSHIP DRIVE IS HERE!

CREATE A COMPLETE, CUSTOMIZED POLICY MANUAL

HERE, THERE, EVERYWHERE THIS SPRING

FEDERAL ADVOCACY FLY-IN: JOIN US - MARCH 16-19

AFFILIATE SPOTLIGHT & YOUR 2025 NASB AFFILIATES

YOUR NASB BOARD OF DIRECTORS & STAFF

... AND MUCH MORE!

The NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

THIS MONTH IN ...

Leadership

Innovation

Vision

Engagement



2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members

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

THIS MONTH IN ...

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

ADVOCACY & GOVERNMENT RELATIONS ... We are well underway with the 109th Legislative Session. Hearings have started and bills have been introduced! Your NASB Legislation Committee meets this weekend and has a lot of work to do. We're excited for you to see everything at LIC. As always, keep tabs on both the GR pages of NASBOnline.org as well as the Bills page! Call Colby & Matt any time!

ALICAP & INSURANCE ... ALICAP cautions all member schools/ESUs to think "prevention" this month while temperatures are well below freezing. No one wants frozen pipes over these cold winter days! 1) Change exterior temperature fresh air intake set points. 2) Leave doors open to mechanical rooms, utility and custodial closets if on exterior walls. 3) Increase heat in your vestibules/entrances during peak time use. 4) When especially low temps are predicted overnight, let faucets drip if mount is positioned on an exterior wall.

BOARD LEADERSHIP ... Check out "At the Board Table" on pages 4 & 5 to learn about the Board Leadership Academy.

DATA ANALYTICS ... Great ideas for improved programs often come from midwinter board retreats. We can help your board gather and illustrate relevant district data to better focus your efforts and target meaningful, measurable goals as you implement those improvements.

EDUCATION LEADERSHIP SEARCH SERVICE ... Contact us with questions on search protocol, to schedule a proposal, or inquire about a vacancy. We are adding vacancies to our site frequently. Contact Shari and check our current listings online!

ENERGY PURCHASING ... While daily changes in natural gas prices have often been sizable, the overall market has lately been sideways since forecasters are divided on how much more cold weather we'll get this winter going toward March. During the recent cold spell, our natural gas consortiums had several pricing measures in place to protect against huge demands on the natural gas supply systems. Your market specialists in NJUMP and CJUMP continue to monitor these changes on a daily basis to find great opportunities for your future gas needs.

FOUNDATION ... The Nebraska Public Leadership Foundation is awarding two, \$1,000 scholarships to two high school seniors who are pursuing higher education to become a teacher in a Nebraska public school system. Students with plans to attend college or university in Nebraska, have a minimum GPA of 3.0, and whose school district is a member of NASB qualify to apply. The application can be found at www.nepublicleadership.org

GALLUP STRENGTHS ... This month's featured Gallup theme is **Empathy**. Do you wonder why people call you to talk about problems they are having? You may have Empathy in your Top 5, which helps you understand the feelings of those around you. You are likely able to connect on an emotional level to create strong, trusting relationships. Contact Shari to schedule a Gallup retreat.

MEMBER ENGAGEMENT ... A busy start to 2025, with LIC, the Board President Retreat, Open Meetings Law Workshops, Finance Workshops, and the Federal Advocacy trip to DC! Plus we will be hitting the road delivering Membership Guides.

POLICY ... The legislature is more frequently requiring the Nebraska Dept. of Education to develop model policies on various issues, including a behavioral management policy and a dress code policy due before the next school year. We typically offer NDE's suggested model policy and a similar one of our own if we have minor language changes or implementation modifications that we feel will make the policy more usable while still meeting the statute's full intentions.

TECHNOLOGY ... As you begin to settle, please remember to enter your updated contract information into the Contract Settlement Form along with your Negotiated Agreement. If you have any questions, please reach out to Darion. Welcome New Negotiations Subscriber: Oakland-Craig Public Schools!

It is with a heavy heart that we share the news that Allison Welch, a member of the Conestoga School Board, has passed away. Allison will be missed by so many, and education in Nebraska is better because of her. She was the 2023 Ann Mactier School Board Member of the Year, who dedicated over two decades of her life to the betterment of Conestoga Public Schools. Allison was a driving force behind numerous initiatives that have left an indelible mark on the school community.



TRAINING, NETWORKING, ENGAGEMENT & EVENTS



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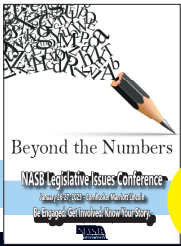
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<https://members.nasbonline.org/events>

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

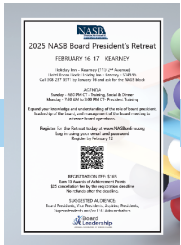


Legislative Issues Conference - January 26-27 - Lincoln

School Board Member Week - January 26 to February 1



Board President's Retreat - February 16-17 - Kearney



Budget & Finance Workshop - March 4 - Kearney
Budget & Finance Workshop - March 11 - Crete
***Amplified Finance Workshop - March 27 - Kearney**
Budget & Finance Workshop - April 9 - Norfolk



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



NAEP State Convention - March 19-20 - Kearney

Open Meetings Law Workshop - March 25 - Gering
Open Meetings Law Workshop - March 26 - Kearney
Open Meetings Law Workshop - March 31 - Norfolk
Open Meetings Law Workshop - April 1 - Lincoln



AT THE BOARD TABLE

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ONE NEBRASKA

BOARD AGENDA ITEMS FOR YOUR MONTHLY MEETINGS

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



Each month, this space reflects items to include in your upcoming board meeting. Please contact Marcia at mherring@NASBonline.org if you have questions or recommendations.

FEBRUARY BOARD AGENDA ITEMS

Please see the January 18th email from mherring@NASBonline.org and shiggins@NASBonline.org for the draft of the February Board Meeting Agenda. If you have questions or need us to resend the email, please feel free to contact Marcia at 402-450-5152 or Stacie at 402-209-1608.



NASB LEARNING OPPORTUNITIES FOR NEWLY ELECTED, APPOINTED, OR EXPERIENCED BOARD MEMBERS

NASB Board Leadership Academy - Module I

NASB now provides a Board Leadership Academy for newly elected and experienced board members. This service offers a comprehensive board training program designed to enhance the effectiveness and cohesiveness of board members and the collective board. The content aligns with the NASB Effective Board Governance Standards, including interactive workshops and leadership development. Key outcomes include strengthened collaboration, improved decision-making processes, and a unified vision for working collaboratively with the superintendent/ESU administrator to advance and support student success.

The Academy provides an expanded platform for NASB Board Leadership staff and experts to engage new board members, offering additional opportunities to discuss and explore key topics related to the role and responsibilities of both board members and superintendents/ESU administrators to lead cohesively with confidence and purpose.

Module I delivers a comprehensive training on essential governance topics, including the boards' role and responsibilities, policy, Nebraska Open Meetings Law, community engagement, board-superintendent relations, long-term goals, etc. The improved structure is purposefully designed to deepen the board's understanding of duties, equip board leadership to collaborate with the superintendent to uphold the district's mission of delivering a high-quality education for all students.

2025 NASB Activities and Events Aligned to the Board Leadership Academy

January 29 - Virtual Lunch & Learn Board Academy Collaboration

February 2025 - New Board Member Workshop

March/April 2025 - Open Meetings Law Workshops
Gering, Kearney, Norfolk, Lincoln

April 2025 - Virtual Lunch & Learn Board Academy Collaboration

July 2025 - Virtual Lunch & Learn Board Academy Collaboration

July 2025 - Leadership Workshops
Gering, Kearney, Omaha

August & September 2025
Area Membership Meetings

October 2025 - Virtual Lunch & Learn Board Academy Collaboration

November 2025 - State Education Conference

December 2025 - Board Member Academy
Module I & II - Kearney

CONTINUED ON PAGE 5

AT THE BOARD TABLE



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CONTINUED FROM PAGE 4

NASB BOARD MEMBER ACADEMY MODULES & TIMELINE

Module I	Module I & II OFFERED 2025	Module I, II, and III OFFERED 2026	Module I, II, III, and IV Offered 2027
Board Role and Responsibilities	Budget and Stakeholder Engagement	Student Academic Success	State and Local Advocacy
NASB Standards I – IX	Standard VI: District Resources	Standard IV: Student Accountability and Achievement	Standard V: Advocacy
Board Role and Responsibilities	Board Superintendent Relations	NDE - NEP Site	Legislative Calendar
NE Open Meetings Law	Budget Calendar	District Accreditation NDE Assurance Statement	NASB Advocacy Updates
Communications	Finance Committee	District Adopted Curriculum	District Legislative Initiatives
Board Meeting Protocols and Procedures	Standard I: Mission, Vision & Goals	District Instructional Framework	NASB Website Legislative Bill Updates/Hearings/etc.
Standard II: Policy Governance	Budget Aligned to District Strategic Plan/Goals	State Standards Alignment	Testifying before the Legislature
Board Committees	Monthly Board Meeting Budget Reports	Staff Professional Development Plan	State Senator Engagement
Standard VIII: Board Superintendent Relations	Standard III: Community and Stakeholder Engagement	Board Data Calendar	Community Leader
Superintendent Leadership and Evaluation	Community Leader	Board Agenda Reports and Goal Monitoring	
Annual Board Calendar		Community Leader	
Board Meeting Agenda			
Community Leader			

Contact Marcia or any of the Board Leadership team with questions regarding the Academy!

NASB BOARD MEMBER ACADEMY ALIGNED LEARNING WORKSHOPS

Module I	Module I & II 2025 NASB Learning Workshops	Module I, II, and III 2026 NASB Learning Workshops	Module I, II, III, and IV 2027 NASB Learning Workshops
	Virtual Board Academy Quarterly Team Meetings	Virtual Board Academy Quarterly Team Meetings	Virtual Board Academy Quarterly Team Meetings
	Open Meetings Law	Open Meetings Law	Legislative Issues Conference
	Leadership Workshop-Board Self-Assessment and Superintendent Evaluation	Budget Workshop	Open Meetings Law
	Area Membership Mtgs	Leadership Workshop	Budget Workshop
	New Board Member Workshop	Area Membership	Leadership Workshop
		New Board Member Workshop	Area Membership
			New Board Member Workshop

ALL THINGS ADVOCACY: LIC, BILLS, HEARINGS & MORE

Leadership

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Vision

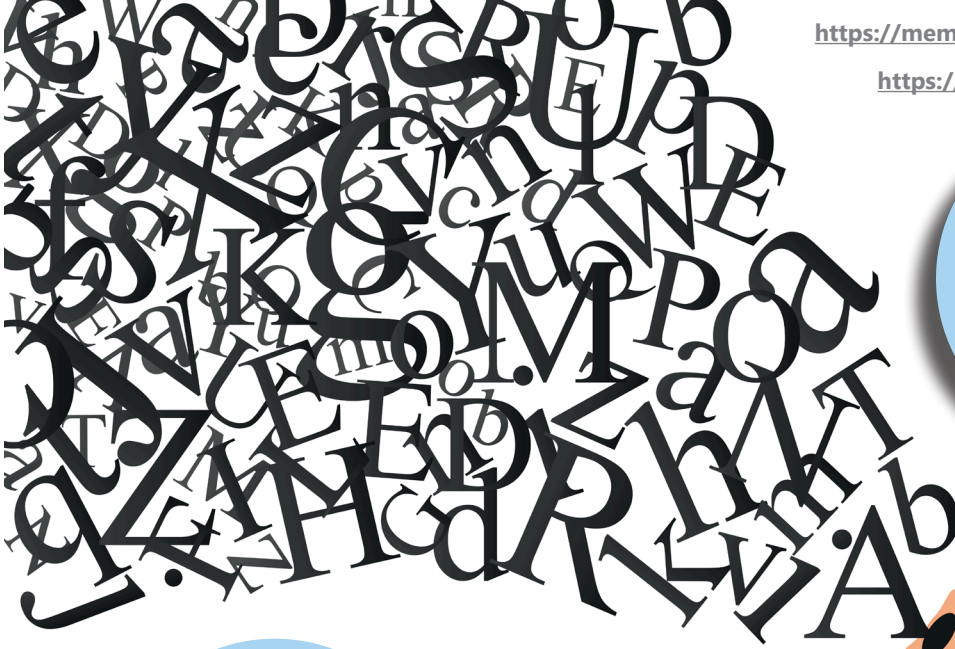
Engagement

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<https://members.nasbonline.org/government-relations>

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

Join Us!
Legislative Issues
Conference
Beyond the Numbers
January 26-27

LIC speakers include
Speaker Arch, Sens
von Gillern, Hughes,
and Murman

730 Total Bills
& Measures

NASB is Following
Around 100

Hearings Started
Wednesday, Jan 22
and go through
March 28

See our GR page for
Chairs, and Committee
assignments.

A huge THANKS
to our Legislation
Committee for all
of their work in the
process!

Be Engaged.
Get Involved.
Know Your Story.



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<https://members.nasbonline.org/government-relations/legislation-committee-bylaws>



Committee Chair
Ed Swotek
Malcolm



NASB President
Stacy Jolley
Millard



NASB Secretary / Member 7
Suzanne Sapp
Ashland-Greenwood



Member 1
Jane Erdenberger
Omaha



Member 2
Kimara Snipes
Omaha



Member 3
Lanny Boswell
Lincoln



Member 4
Kathy Danek
Lincoln



Member 5
Marcus Madler
Papillion La Vista



Member 6
Beth Morrisette
Westside



Member 8
Amanda McGill Johnson
Millard



Member 9
Drew Blessing
Kearney



Member 10
Marla Grier
South Sioux City



Member 11
Doug Keener
Mitchell



Member 12
Gary Kubicek
Norris



Member 13
Steve Blocher
West Point



Member 14
Erick Lee
Arapahoe-Holbrook



Member 15
TBD



Member 16
Mary Yilk
ESU 9



Appointed Member
Lisa Albers
Grand Island



Appointed Member
Skip Altig
North Platte



Appointed Member
Patti Gubbels
Norfolk



Appointed Member
Mike Palmer
Sidney



Appointed Member
Jason Richters
Centennial



Appointed Member
Dan Scheer
St. Paul



Appointed Member
Jeremy Shuey
Plattsmouth

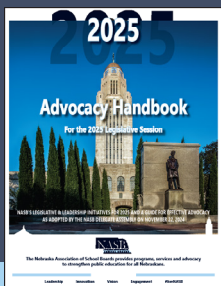


Appointed Member
Brad Wilkins
Ainsworth

Term Ends 2025 for Appointed Members

Term Ends 2026 For Odd # Members

Term Ends 2028 For Even # Members



Your 2025 Advocacy Handbook, to be used as a guideline during the Legislative Session is now posted! This Handbook, which includes NASB's legislative and leadership initiatives, as well as tips for effective advocacy and much more, is available to view, download, and print at the Government Relations section of the NASB website. We look forward to working for and with you again this session ... do not hesitate to reach out to NASB at any time with questions on particular bills, initiatives, becoming more engaged, or the overall legislative process in general.

Matt, Colby, John & Lindsey - Your NASB Legislative Team

To learn more about all of the Programs, Services & Support NASB offers, visit www.NASBonline.org

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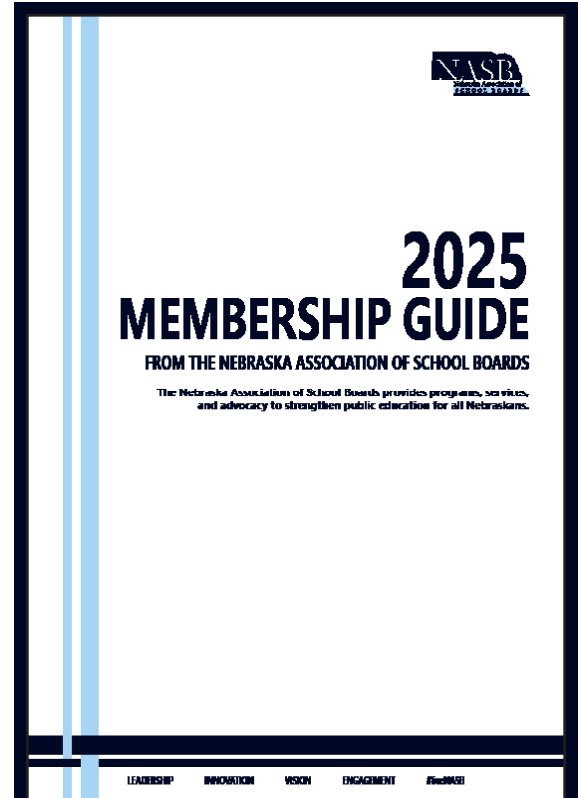
On behalf of the Board of Directors and staff, we want to express our heartfelt gratitude for your continued membership and unwavering support. Your dedication to fostering excellence in education is vital to the success of students, educators, and communities across Nebraska.

Serving on a school board is a big commitment of your time and energy. All school board members make sacrifices away from their family or work on behalf of their local school district and community. The NASB understands these sacrifices and wants to support you as you strive for excellence.

As a valued member of NASB, you are part of a collaborative network of dedicated leaders working to fortify public education in Nebraska. Your active engagement empowers us to provide vital resources, impactful training, and effective advocacy to support school boards and enhance governance across the state. Whether through workshops, legislative updates, or shared initiatives, your participation amplifies our collective impact.

If there is ever anything we can do to assist your district/ESU or enhance your experience with NASB, please reach out. We are a phone call or email away, working daily to provide you with money-saving programs, information-sharing services, and the events you need to thrive.

We look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please let us know! Thank you for being an integral part of the NASB community. Together, we are shaping the future and making a difference for generations to come!

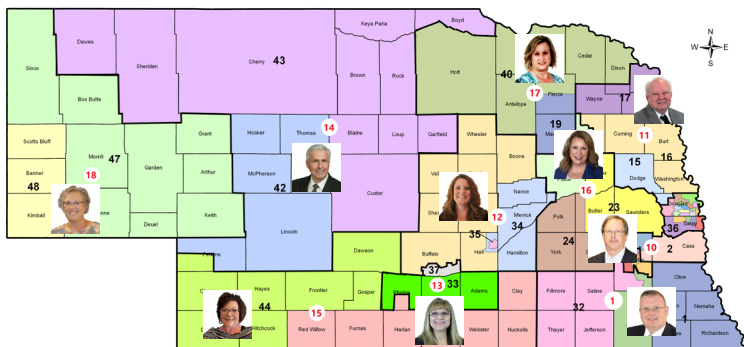


Thirty-two pages of all NASB is and does, for you, our members, will be delivered to your district/ESU in the upcoming weeks.

Throughout this year's Membership Guide, you will see and learn about the people, programs, services and vision that bring value to your board, your district, and your community. From the NASB staff, Board of Directors, and Legislation Committee, to your fellow board members across the state.

This is a great reference to keep close throughout the year, as it includes the history of NASB and school boards in Nebraska, all of the organizations partners, advocacy, engagement, awards, your NASB programs, services and staff, School Board Member of the Year info, and more!

WATCH YOUR MAILBOX FOR MEMBERSHIP DRIVE INFO SOON!



Greater Omaha Metro Area
Regions 2, 3, 4 & 19



Omaha Public Schools
Regions 5, 6 & 7



Lincoln Public Schools
Regions 8 & 9



At-Large



Numbers in circle denote NASB regions

Other numbers denote legislative districts

CREATE A COMPLETE, CUSTOMIZED POLICY MANUAL

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<https://members.nasbonline.org/programs-services/online-policy-services>

This is a great time to begin a Board Policy Manual Customization to give your board and administrators a much more accurate, complete, and user-friendly Policy Manual for the start of the next school year. The goal of the NASB Policy Customization Service is to create a completed, customized policy manual (in hard copies and electronic format) with legal referencing and indexing that reflects in writing how your individual district actually operates.

We will evaluate a district's existing board policy manual, check for consistency and provide your board with a "road map" of expectations for the governance of your district. Your district has its own unique history and, over the years, has chosen to make different operating decisions than your neighboring districts. We will rewrite your existing board policy manual, keeping the decisions of your board in place, not throwing them out to be replaced by a generic set of policies.



Through this process we will be able to highlight the areas that are presently omitted and add the policies that most experienced boards and administrators believe are necessary for setting out the basic expectations for the operation and governance of your district. When these new policies are brought into your reorganized and updated manual, they are reviewed with your administrators and board policy committee to ensure the language and intent is appropriate to your local needs.

NASB wants your policies to be clearly written and easily understood by the people using them. Many Board Policy Manuals contain policies that are overly detailed, redundant, and confusing. If your School Board is using a Policy Manual that is disorganized, poorly written, and difficult to understand, our manual customization process can correct that for you. This is a time intensive process on our part, but the result is to make your manual easier to use, clearer to follow, and simpler to update in future years. For more information contact Jim Luebbe, Director of Policy Services at jluebbe@NASBonline.org or 402-423-4951.

SCHOOL BOARD MEMBER WEEK STARTS SUNDAY!

THANK YOU SCHOOL BOARDS!!!!

The week of January 26 to February 1, 2025 will serve as School Board Recognition Week in Nebraska. Thanks to the 1,700 locally elected volunteers who make up the Board of Education for Nebraska's Public Schools and ESUs. Through their leadership, innovation, vision and engagement, they make Nebraska a better place to live.



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



2025 NASB Board President Retreat

FEBRUARY 16-17
KEARNEY

Expand your knowledge and understanding of the role of board president, leadership of the board, and management of the board meeting to advance board operations.

Sunday - 4:30 PM CT
Training, Social & Dinner

Monday - 7:30 AM to 3:00 PM CT
President Training

Register for the Retreat today at www.NASBonline.org or use the QR code to register.

Log in using your email and password. Registration deadline: Wednesday, February 12, 2025

SUGGESTED AUDIENCE:

Board Presidents
Vice Presidents
Aspiring Presidents
Superintendents and/or ESU Administrators



2025 NASB FINANCE WORKSHOPS



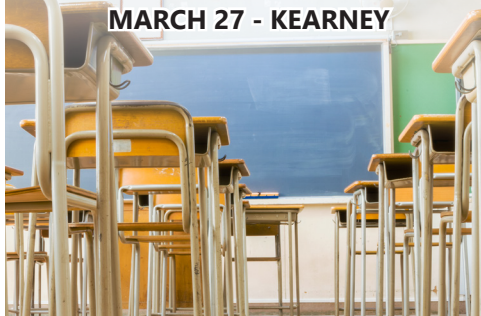
Both new and veteran school board members must have a fundamental understanding of school finance. Superintendents, business managers, and bookkeepers are required to have a deep and comprehensive understanding of finance because taxpayers and citizens are asking districts to provide more detailed information about their finances. These workshops will feature Carl Dietz and Matt Fisher, two school finance experts, who will structure the presentation around all aspects of the school district finance.

BUDGET & FINANCE WORKSHOPS

MARCH 4 - KEARNEY
MARCH 11 - CRETE
APRIL 9 - NORFOLK

AMPLIFIED FINANCE WORKSHOP

MARCH 27 - KEARNEY



OPEN MEETINGS LAW WORKSHOPS



MARCH 25 - GERING
MARCH 26 - KEARNEY
MARCH 31 - NORFOLK
APRIL 1 - LINCOLN

AGENDA - NOTICE - MINUTES
CLOSED SESSION - SPECIAL MEETING
EMERGENCY MEETING
PUBLIC COMMENT - Q&A

We're excited to invite you to an informative workshop on the **Nebraska Open Meetings Law**, designed to help you understand the importance of transparency and compliance in public meetings. This interactive, scenario based, workshop is specifically designed for locally elected officials.

Attendance at this workshop will provide valuable insights and practical tips. Join us for an engaging session with NASB Executive Director, John Spatz. He will break down the essentials, answer your questions, and share best practices. Don't miss this opportunity to enhance your knowledge and stay informed!

FEDERAL ADVOCACY FLY-IN: JOIN US - MARCH 16-19

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Senior Vice President,
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Building a Better Future with Nebraska's Public Finance Partner

D.A. Davidson & Co. has long been a leader in innovative debt financing for school districts. What we're most proud of are the relationships we've nourished and the strong community improvements that are made as a result.

Our public finance professionals take a personal interest and a hands-on approach, carrying our deals from start to finish. Because you deserve solutions tailored to fit you.

- School Bond Issues
- Tax Anticipation / Construction Notes
- Lease-Purchase Financing
- QCPUF Bonds
- Refinancing Bond Issues



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AFFILIATE SPOTLIGHT

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- Data Center Services

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YOUR 2025 NASB AFFILIATES

<https://members.nasbonline.org/about-us/affiliate-members>

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

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

2025 Silver Level Affiliates - Amergis Staffing - Creative Sites - TeamMates Mentoring

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

YOUR NASB BOARD OF DIRECTORS & STAFF

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<https://members.nasbonline.org/board-of-directors>



Region 1 - Neal Kanel
HTRS



Region 2 - Brenda Sherman
ESU 3



Region 3 - Kyle Fisher
Springfield Platteview



Region 4 - Elizabeth Kumru
Ralston



Region 5 - Shavonna Holman
Omaha



Region 6 - Ricky Smith
Omaha



Region 7 - Nancy Kratky
Omaha



Region 8 - Don Mayhew
Lincoln



Region 9 - Piyush Srivastav
Lincoln



Region 10 - Ed Swotek
Malcolm
NASB Vice President



Region 11 - Jim Vlach
Lyons-Decatur Northeast



Region 12 - Lisa Wagner
Central City



Region 13 - Marilyn Bohn
ESU 10



Region 14 - Steve Koch
Hershey



Region 15 - Allison Sandman
Wauneta-Palisade



Region 16 - Suzanne Sapp
Ashland-Greenwood
NASB Secretary



Region 17 - Michelle Reikofski
Osmond



Region 18 - Susan Ernest
Leyton



Region 19 - Stacy Jolley
Millard
NASB President



At-Large - Lisa Albers
Grand Island



At-Large - Steve Blocher
West Point
NASB Treasurer



At-Large - Pam Holcomb
Broken Bow



At-Large - Erick Lee
Arapahoe-Holbrook



John Spatz
Executive Director

YOUR NASB STAFF

<https://members.nasbonline.org/about-us/nasb-staff>



Nate Alspaugh
IT Specialist



Matt Belka
Director of Marketing,
Communications & Advocacy



Lily Coash-Johnson
Events & Engagement
Assistant



Becky Erdkamp
Board Leadership Associate



Sallie Horky
Chief Operating Officer



Galina Slobonyuk
Executive Administrative
Assistant



Ben Anderjaska
Board Leadership
Engagement Specialist



Megan Boldt
Associate Executive Director
Director of ALICAP



Katie Corfield
Board Leadership Online
Survey Specialist



Caden Frank
Board Leadership Community
Engagement Specialist



Rachel Horstman
Business Manager



Stephanie Summers
Board Leadership Associate



Makenzie Barry
ALICAP Data &
Financial Specialist



Craig Caples
Director of Technology



McKenna DeRiese
Board Leadership
Administrative Assistant



Marcia Herring
Director of Board Leadership



Jim Luebbe
Director of Policy Services



Lindsey Wooton
Administrative Specialist



Shari Becker
Director of Education
Leadership Search Service



Colby Coash
Associate Executive Director
Dir. of Government Relations



Sharon Endorf
Director of
Member Engagement



Stacie Higgins
Board Leadership Specialist



Avary Pansing Brooks
Board Leadership
Engagement Specialist

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2,000,000 Nebraskans

329,000 Students

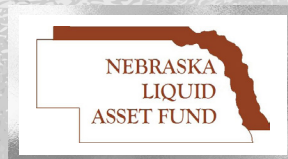
1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

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YOUR 2025 GOLD AFFILIATES



YOUR 2025 NASB AFFILIATES

Leadership

Innovation

Vision

Engagement

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ACCOUNTING

Watts and Hershberger, P.C.

ARCHITECTS

Alley Poyner Macchietto Architecture

BCDM Architects
PLATINUM LEVEL AFFILIATE

BVH Architecture
PLATINUM LEVEL AFFILIATE

Carlson West Povondra Architects
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Clark & Enersen
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CMBA Architects
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DLR Group
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BUILDING CONTROLS AND BUILDING SERVICES

Navitas
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CONSTRUCTION SERVICES

914 Coatings
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BD Construction
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Boyd Jones
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RSW Floors and More

Sampson Construction
PLATINUM LEVEL AFFILIATE

ENERGY SERVICES

Community Building Solutions

Facility Advocates
PLATINUM LEVEL AFFILIATE

EQUIPMENT AND FURNITURE

ABcreative, Inc.
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Demco

FINANCIAL SERVICES

D.A. Davidson & CO.
PLATINUM LEVEL AFFILIATE

Nebraska Liquid Asset Fund
PLATINUM LEVEL AFFILIATE

Northland,
PLATINUM LEVEL AFFILIATE

Piper Sandler
PLATINUM LEVEL AFFILIATE

FOOD SERVICE

Lunchtime Solutions
GOLD LEVEL AFFILIATE

Opaa! Food Management

FUNDRAISING

Omaha Public Schools Foundation
GOLD LEVEL AFFILIATE

INSURANCE SERVICES

American Fidelity
PLATINUM LEVEL AFFILIATE

Blue Cross Blue Shield of Nebraska
GOLD LEVEL AFFILIATE

National Insurance Services

Public Risk Management/ALICAP
PLATINUM LEVEL AFFILIATE

LEGAL SERVICES

Mueller Robak, LLC

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC
SILVER LEVEL AFFILIATE

Cunningham Recreation/GameTime

Fisher Tracks, Inc.

STUDENT SERVICES

Amergis Educational Staffing
SILVER LEVEL AFFILIATE

TeamMates Mentoring Program
SILVER LEVEL AFFILIATE

TECHNOLOGY/SOFTWARE

Envisie
PLATINUM LEVEL AFFILIATE

Hamilton
PLATINUM LEVEL AFFILIATE

Sparq Data Solutions
PLATINUM LEVEL AFFILIATE

TRANSPORTATION PRODUCTS

Cornhusker International
GOLD LEVEL AFFILIATE

VIDEO CREATION & PRODUCTION

Third Rail Content, Inc.
PLATINUM LEVEL AFFILIATE

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NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS




Leadership	Innovation	Vision	Engagement	#liveNASB	#weLIVEhere
2,000,000 Nebraskans	329,000 Students	1,700 Locally Elected School Board Members	260 Member Districts/ESUs	ONE NEBRASKA	



THANK YOU!





Student Board Representative Board of Education Report

Submitted:

By: Jonathan McMillan-Peters

1. Student Activities:

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.

2. Other Pertinent Student Information:

The students don't have any concerns that they would like to be brought up.



3. Progress on Student Board Representative Initiative:

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.

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.

TEEOA Modeling - Projecting Changes to Valuations and Levy Rates - \$1,590 Foundation Aid per student & 0.97 Levy

Fiscal Year 2025-26

		2025-26 Needs		2025-26 Local Resources		2025-26 State Formula Resources				Aid Totals				New Model vs Base Projection			Historical State Aid Totals				
District ID	District Name	Formula Needs	Local Effort Rate (Levy=0.97)	Other Receipts	Total Local Resources	Net Option Funding	Income Tax Rebates	Community Achievement Plan	Foundation Aid (Formula 60%)	Total Formula Resources	Equalization Aid (State)	Non-Formula 40% State Foundation Aid	Total TEEOSA State Aid Based on LB 303	Current NDE State Aid Projection without LB 303	State Aid Change Based on LB 303	% Change in State Aid Based on LB 303	FY 23-24 State Aid	FY 25-26 LB 303 Projected Value Change over FY 23-24	FY 22-23 State Aid	FY 25-26 LB 303 Projected Value Change over FY 22-23	
01-0003-000	KENESAW PUBLIC SCHOOLS	4,906,004	5,320,299	705,866	6,026,165	171,385	48,320	0	232,319	6,478,189	0	154,879	606,903	606,903	584,987	21,917	3.7%	730,459	-123,556	291,399	315,504
01-0018-000	HASTINGS PUBLIC SCHOOLS	46,636,461	17,123,366	9,372,856	26,496,222	0	599,013	0	3,137,541	30,232,776	16,403,684	2,091,694	22,231,933	21,583,946	647,986	3.0%	20,633,545	1,598,388	20,695,300	1,536,624	
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	14,557,192	22,484,023	3,132,169	25,616,192	584,726	259,621	0	923,095	27,382,838	0	615,397	2,382,838	2,295,574	87,084	3.8%	2,092,620	290,218	665,425	1,717,413	
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,845,320	8,919,147	1,300,485	10,219,632	0	39,903	0	198,595	10,458,129	0	132,396	370,894	352,159	18,735	5.3%	340,253	30,641	31,855	339,039	
02-0009-000	NELIGH-OAKDALE SCHOOLS	6,345,799	6,469,566	1,617,230	8,086,796	0	64,240	0	304,747	8,455,543	0	203,165	572,152	543,402	28,750	5.3%	551,086	21,066	51,102	512,050	
02-0018-000	ELGIN PUBLIC SCHOOLS	4,060,708	8,545,243	1,310,412	9,855,655	191,548	52,528	0	146,592	10,246,322	0	97,728	488,396	474,566	13,829	2.9%	577,839	-89,443	399,327	89,669	
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,388,026	12,363,353	1,519,193	13,882,546	0	52,911	0	410,253	14,343,711	0	273,502	736,667	697,964	38,703	5.5%	669,077	67,590	36,890	699,777	
03-0500-000	ARTHUR COUNTY SCHOOLS	3,327,502	2,906,113	276,847	3,182,960	342,770	8,506	0	109,213	3,643,449	0	72,809	533,298	522,995	10,303	2.0%	460,495	72,803	293,367	239,914	
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,722,901	3,465,596	491,304	3,956,900	282,282	18,603	0	119,325	4,377,110	0	79,550	499,759	468,502	11,257	2.3%	449,851	-149,302	479,894	19,865	
05-0071-000	SANDHILLS PUBLIC SCHOOLS	3,081,915	4,584,778	254,237	4,839,015	0	12,521	0	80,124	4,931,660	0	53,416	146,061	138,502	7,559	5.5%	257,221	-111,160	178,994	32,933	
06-0001-000	BOONE CENTRAL SCHOOLS	9,203,263	19,362,353	2,075,159	21,437,512	433,504	137,530	0	554,538	22,563,084	0	369,692	1,495,264	1,442,949	52,315	3.6%	1,356,603	138,661	427,193	1,068,071	
06-0017-000	ST EDWARD PUBLIC SCHOOLS	4,002,861	5,567,386	695,937	6,263,323	0	33,253	0	144,130	6,440,706	0	96,087	273,469	259,872	13,597	5.2%	267,383	6,086	21,698	251,771	
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	5,100,740	10,435,299	711,454	11,146,753	0	37,834	0	215,327	11,399,914	0	143,552	396,713	376,399	20,314	5.4%	417,142	-20,429	126,738	269,975	
07-0006-000	ALLIANCE PUBLIC SCHOOLS	16,900,032	12,443,454	2,894,038	15,337,492	0	235,371	0	1,173,295	16,746,158	153,875	782,157	2,344,737	2,080,175	264,563	12.7%	2,544,851	-200,114	2,387,535	-42,798	
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	7,245,920	7,376,995	883,829	8,260,224	625,052	38,706	0	353,729	9,277,711	0	235,820	1,253,307	1,219,936	33,371	2.7%	1,227,921	25,386	739,457	513,850	
08-0051-000	BOYO COUNTY SCHOOLS	6,291,284	7,792,480	945,810	8,738,290	0	38,010	0	273,135	9,049,435	0	182,090	493,235	467,468	25,767	5.5%	563,147	-69,912	179,881	313,354	
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	6,796,248	10,472,366	1,515,932	11,988,298	0	70,008	0	338,383	12,396,689	0	225,588	633,979	602,056	31,923	5.3%	621,928	12,051	47,337	586,642	
10-0002-000	GIBBON PUBLIC SCHOOLS	8,618,440	7,024,884	1,329,054	8,353,938	0	69,870	0	518,413	8,942,221	0	345,609	933,892	884,985	48,907	5.5%	933,892	-48,907	1,313,704	-379,812	
10-0007-000	KEARNEY PUBLIC SCHOOLS	68,484,090	50,477,008	14,629,728	65,106,736	0	1,346,626	0	5,382,377	71,835,739	0	3,588,252	10,317,255	9,809,483	507,771	5.2%	10,034,566	282,689	10,076,421	240,834	
10-0009-000	ELM CREEK PUBLIC SCHOOLS	6,195,918	4,734,261	821,991	5,556,252	272,200	57,489	0	326,013	6,211,953	0	217,342	842,288	802,288	30,756	3.7%	788,080	84,964	610,385	262,659	
10-0019-000	SHELTON PUBLIC SCHOOLS	5,186,529	4,091,384	777,263	4,868,647	0	50,273	0	238,918	5,157,837	28,692	159,278	477,161	425,929	51,232	12.0%	410,893	66,268	498,825	-21,664	
10-0069-000	VALENNA PUBLIC SCHOOLS	7,399,510	8,090,650	1,564,096	9,654,746	0	53,133	0	355,552	10,063,431	0	237,035	645,720	612,177	33,543	5.5%	608,162	37,558	38,332	607,388	
10-0105-000	PLEASANTON PUBLIC SCHOOLS	5,828,139	4,503,643	778,296	5,281,939	131,059	43,961	0	301,690	5,758,649	69,490	201,127	747,327	649,375	97,952	15.1%	623,629	123,698	499,421	247,906	
10-0119-000	AMHERST PUBLIC SCHOOLS	6,106,292	4,089,201	876,239	4,965,440	1,078,719	41,245	0	318,028	6,403,432	0	212,019	1,650,011	1,620,008	30,003	1.9%	2,068,620	-418,609	1,973,156	-323,145	
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	8,288,464	11,178,719	1,500,215	12,678,934	0	82,986	0	483,186	13,245,934	0	322,124	888,296	842,712	45,584	5.4%	842,401	45,895	65,840	822,456	
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	7,536,117	6,463,075	1,269,098	7,732,173	141,141	56,759	0	374,318	8,304,391	0	249,545	821,763	786,450	35,313	4.5%	631,384	190,379	152,291	669,472	
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	5,509,509	6,682,256	1,109,431	7,791,687	0	45,770	0	255,333	8,097,687	0	170,222	447,238	24,088	5.4%	424,356	46,970	35,770	435,556		
12-0056-000	DAVID CITY PUBLIC SCHOOLS	11,078,772	15,737,385	2,708,140	18,445,525	0	155,193	0	619,589	19,220,307	0	413,060	1,187,842	1,129,390	58,452	5.2%	1,092,991	94,851	130,944	1,056,898	
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	6,522,262	10,919,644	1,109,386	12,029,030	0	66,660	0	296,854	12,392,544	0	197,903	561,417	533,411	28,005	5.3%	486,010	75,407	53,932	507,485	
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	19,503,612	10,748,350	4,740,748	15,489,098	0	341,506	0	1,296,829	17,127,433	2,376,179	864,552	4,879,066	4,497,706	381,360	8.5%	4,161,111	717,955	4,655,658	223,408	
13-0022-000	WEeping WATER PUBLIC SCHOOLS	5,022,864	4,298,116	737,368	5,035,484	0	57,332	0	159,018	5,331,343	0	159,018	454,878	432,375	22,503	5.2%	463,128	-8,250	190,439	264,439	
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	9,922,911	7,169,383	1,587,618	8,757,001	282,282	157,134	0	609,134	9,805,552	117,359	406,089	1,571,999	1,397,174	174,825	12.5%	1,415,193	156,806	1,645,882	-73,883	
13-0056-000	CONESTOGA PUBLIC SCHOOLS	10,895,518	10,088,707	2,077,759	12,166,466	0	125,338	0	630,116	12,922,466	0	420,078	1,175,732	59,445	5.3%	1,107,169	68,563	1,074,072	104,662		
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	7,847,106	5,567,762	1,186,375	6,754,137	604,889	89,049	0	446,691	7,894,767	0	297,794	1,438,424	1,396,283	42,141	3.0%	1,356,691	81,733	947,055	491,369	
14-0008-000	HARTWOOD NEWCASTLE PUBLIC SCHOOLS	7,323,417	13,809,027	1,760,330	15,569,357	0	124,028	0	348,106	16,041,491	0	232,071	704,205	631,365	32,840	4.9%	683,748	20,457	90,994	613,211	
14-0045-000	RANDOLPH PUBLIC SCHOOLS	4,962,882	8,682,492	841,452	9,523,944	0	46,455	0	251,752	9,822,151	0	167,834	466,041	442,291	23,750	5.4%	426,258	39,783	34,858	431,183	
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	6,985,139	11,951,947	1,475,755	13,427,702	0	111,447	0	670,560	13,874,702	0	223,645	670,560	638,912	31,648	5.0%	662,355	8,205	73,591	596,969	
14-0101-000	WYNOT PUBLIC SCHOOLS	4,009,322	2,242,140	367,250	2,609,390	635,134	16,382	0	159,346	3,420,252	588,980	106,231	1,506,072	1,430,715	75,358	5.3%	1,400,988	105,084	1,537,947	-31,875	
15-0010-000	CHASE COUNTY SCHOOLS	9,383,385	14,802,023	1,423,549	16,225,572	322,608	109,833	0	570,983	17,228,997	0	380,655	1,384,080	53,866	4.0%	1,150,637	233,443	277,681	1,106,399		
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,432,434	4,579,771	403,624	4,983,395	0	23,193	0	177,479	5,184,067	0	118,320	318,992	302,249	16,743	5.5%	365,690	-46,698	63,643	255,349	
16-0006-000	VALENTINE COMMUNITY SCHOOLS	9,146,580	16,901,192	1,887,944	18,788,686	0	127,359	0	548,426	19,464,616	0	365,617	1,041,403	999,664	51,738	5.2%	954,470	86,933	79,107	962,296	
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,725,503	2,362,598	417,087	2,779,685	443,585	13,265	0	139,411	3,375,964	349,557	92,940	1,038,758	960,428	78,331	8.2%	1,461,810	-423,052	1,216,698	-177,940	
17-0001-000	SIDNEY PUBLIC SCHOOLS	14,753,117	7,595,376	2,272,588	9,867,964	0	161,238	0	1,011,578	11,040,772	3,712,344	674,380	5,55								

28-0010-000	ELKHORN PUBLIC SCHOOLS	135,740,458	108,014,966	30,341,114	138,356,080	0	3,854,837	8,416	10,824,220	153,043,553	0	7,216,147	21,903,620	20,882,467	1,021,153	4.9%	20,067,758	1,835,862	17,028,723	4,874,897
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	14,498,470	17,740,354	3,209,387	2,949,387	544,400	669,174	1,637	952,827	23,117,779	0	635,218	2,803,256	2,713,366	89,889	3.3%	2,744,776	58,480	1,061,300	1,741,956
28-0017-000	MILLARD PUBLIC SCHOOLS	269,548,084	161,913,251	53,472,287	215,385,538	27,048,625	4,589,214	44,480	21,508,142	268,575,999	972,085	14,338,761	68,501,307	65,500,152	3,001,155	4.6%	75,045,219	-6,543,912	73,745,204	-5,243,897
28-0054-000	RALSTON PUBLIC SCHOOLS	45,102,223	24,334,795	13,152,769	37,487,564	4,042,676	356,263	113,633	45,186,511	0	0	2,124,250	9,823,197	9,522,596	300,601	3.2%	9,687,575	135,622	10,502,619	-679,422
28-0059-000	BENNINGTON PUBLIC SCHOOLS	49,262,001	28,334,332	8,211,441	37,155,773	0	1,112,773	2,071	4,084,617	42,355,234	6,906,767	2,723,078	14,829,306	13,798,580	1,030,456	7.5%	19,595,537	-4,766,231	19,890,288	-5,060,982
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	79,984,629	49,594,958	21,783,026	71,377,984	18,428,955	1,252,127	146,620	5,931,540	97,137,226	0	3,954,360	29,713,020	29,514,023	559,579	1.9%	29,249,045	464,557	21,426,736	8,286,866
29-0117-000	DUNDY CO STRATTON PUBLIC SCHOOLS	5,455,772	10,756,590	802,786	11,559,295	0	45,807	0	244,474	11,849,580	0	162,985	453,270	430,206	23,064	5.4%	449,942	3,328	411,816	411,454
30-0011-000	EXETER-MILLIGAN PUBLIC SCHOOLS	4,283,682	8,149,774	1,012,975	9,163,749	0	51,392	0	283,969	9,353,687	0	93,031	283,969	270,805	13,165	4.9%	267,214	16,755	38,993	244,976
30-0025-000	FILLMORE CENTRAL PUBLIC SCHOOLS	9,755,517	13,127,792	2,924,048	16,051,840	0	120,342	0	527,004	16,699,186	0	351,336	998,682	948,964	49,717	5.2%	948,846	49,836	90,653	908,029
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,441,891	5,754,986	460,190	6,215,176	151,222	42,616	0	119,429	6,528,443	0	79,619	392,886	381,619	11,267	3.0%	406,510	-13,624	214,869	178,017
31-0506-000	FRANKLIN PUBLIC SCHOOLS	5,272,407	5,081,637	822,772	5,854,409	70,570	38,955	0	246,119	6,210,052	0	164,079	519,723	496,504	23,219	4.7%	608,085	-88,362	141,176	378,547
32-0046-000	MAYWOOD PUBLIC SCHOOLS	4,222,866	3,930,349	285,016	4,215,365	483,911	20,611	0	169,199	4,889,085	0	112,799	786,520	770,558	15,962	2.1%	683,907	102,613	448,074	338,446
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,990,894	5,011,764	489,594	5,501,358	0	31,558	0	155,046	5,687,962	0	103,364	289,969	275,341	14,627	5.3%	275,355	14,614	24,658	265,311
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,393,833	3,363,305	470,819	3,834,124	0	19,219	0	179,525	4,032,868	360,965	119,683	679,393	568,598	110,794	19.5%	942,360	-262,967	953,088	-273,995
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	5,726,484	5,760,244	753,186	6,513,430	30,244	44,125	0	291,387	6,879,186	0	194,258	560,014	532,524	27,489	5.2%	586,371	-26,357	158,694	401,320
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,985,468	4,183,833	640,941	4,824,774	373,015	42,236	0	247,298	5,487,323	0	164,866	827,415	804,085	23,330	2.9%	862,706	-35,291	1,012,161	-184,746
33-0540-000	SOUTHERN VALLEY SCHOOLS	7,530,879	9,907,609	1,226,532	11,134,141	0	52,259	0	358,851	11,545,251	0	239,234	650,344	616,490	33,854	5.5%	588,987	61,357	38,303	612,041
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	7,697,232	4,841,852	1,049,768	5,891,620	0	36,885	0	324,438	6,252,944	1,444,288	216,292	2,021,904	1,859,913	161,991	8.7%	1,505,678	516,226	1,649,835	372,069
34-0015-000	BEATRICE PUBLIC SCHOOLS	26,878,842	16,742,260	5,871,691	22,613,960	0	346,872	0	1,842,434	24,803,266	2,075,576	1,228,290	5,493,172	4,905,844	587,328	12.0%	5,455,074	38,098	5,836,187	-343,015
34-0034-000	FREEMAN PUBLIC SCHOOLS	7,699,294	7,120,765	927,674	8,048,439	947,660	78,081	0	455,628	9,529,808	0	303,752	1,785,122	1,742,138	42,984	2.5%	1,647,954	137,168	951,632	833,940
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	4,974,970	7,044,071	812,992	7,857,063	221,793	38,103	0	218,386	8,335,345	0	145,591	623,873	603,270	20,602	3.4%	649,368	-25,495	326,348	297,525
35-0001-000	GARDEN COUNTY SCHOOLS	4,978,478	9,257,706	781,762	10,039,468	0	35,185	0	205,562	10,280,215	0	137,041	377,788	358,395	19,393	5.4%	306,610	71,178	26,924	350,864
36-0100-000	BURWELL PUBLIC SCHOOLS	4,865,107	5,290,078	582,637	5,872,715	201,630	36,692	0	226,180	6,337,217	0	150,787	615,289	593,951	21,338	3.6%	787,396	-172,107	453,582	161,707
37-0030-000	ELWOOD PUBLIC SCHOOLS	4,228,220	7,625,340	731,842	8,357,182	0	47,625	0	178,956	8,583,763	0	119,304	345,885	329,002	16,883	5.1%	339,308	6,577	42,788	303,997
38-0011-000	WYANNIC AREA SCHOOLS	3,875,670	7,850,013	450,537	8,300,550	131,059	25,012	0	140,092	8,596,713	0	93,395	389,558	376,342	13,216	3.5%	313,135	76,423	29,072	360,486
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	6,305,186	9,675,273	1,319,722	10,994,995	0	41,132	0	285,583	11,321,710	0	190,389	517,103	490,162	26,942	5.5%	459,191	57,912	28,786	488,317
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	141,489,317	48,349,023	21,188,722	69,537,745	0	1,348,254	0	8,957,748	79,843,748	61,645,569	5,971,832	77,923,403	76,900,045	2,440	2.4%	63,475,024	14,448,379	60,585,718	1,833,365
40-0082-000	NORTHWEST PUBLIC SCHOOLS	18,239,273	12,099,341	2,119,085	14,218,426	8,095,433	171,246	0	1,346,592	23,831,697	0	897,728	10,510,999	10,383,962	127,037	1.2%	10,079,320	431,679	8,302,564	2,208,435
40-0083-000	WOOD RIVER RURAL SCHOOLS	8,237,539	8,744,355	1,677,289	10,421,644	0	93,808	0	418,093	10,933,545	0	278,729	790,630	771,187	39,443	5.3%	771,516	19,114	61,525	729,105
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHOOLS	7,781,663	8,222,625	2,353,063	10,575,688	100,815	117,464	0	452,088	11,246,055	0	301,392	971,759	929,109	42,650	4.6%	734,472	237,287	82,944	888,815
41-0002-000	GILTNER PUBLIC SCHOOLS	4,745,050	4,462,081	582,190	5,042,271	846,845	28,724	0	209,835	6,129,675	0	139,890	1,225,294	1,205,499	1,606	1.6%	1,180,489	44,805	862,211	363,083
41-0091-000	HAMPTON PUBLIC SCHOOLS	3,905,283	4,418,732	462,151	4,880,883	453,667	30,772	0	156,611	5,521,932	0	104,407	745,457	730,682	14,775	2.0%	839,780	-94,323	573,856	171,601
41-0504-000	AURORA PUBLIC SCHOOLS	16,108,515	20,843,236	3,738,780	24,582,016	0	270,470	0	1,105,864	25,958,350	0	737,243	2,113,576	2,009,250	104,327	5.2%	1,993,031	120,545	216,575	1,897,001
42-0002-000	ALMA PUBLIC SCHOOLS	6,928,714	5,030,483	910,133	5,940,616	685,541	55,607	0	343,236	7,025,000	0	228,824	1,313,208	1,280,827	32,381	2.5%	1,370,824	-57,616	1,547,027	-233,819
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	3,779,303	4,439,362	387,240	4,826,602	0	14,755	0	141,039	4,982,395	0	94,026	249,819	236,514	13,306	5.6%	209,843	39,976	8,798	241,021
44-0070-000	HITCHCOCK CO SCH SYSTEM	5,464,354	4,845,887	763,475	5,609,362	0	35,553	0	251,772	5,896,687	0	167,848	455,173	431,421	23,752	5.5%	465,393	-10,220	185,329	269,844
45-0007-000	O'NEILL PUBLIC SCHOOLS	12,761,930	13,549,699	3,195,802	16,745,501	0	133,091	0	722,154	17,600,745	0	481,436	1,336,680	1,268,553	68,128	5.4%	1,295,423	41,257	253,889	1,082,791
45-0044-000	STUART PUBLIC SCHOOLS	4,146,878	2,140,201	450,530	2,590,731	201,630	29,540	0	167,214	2,989,115	1,157,763	2,989,115	1,667,623	1,595,121	72,502	4.5%	1,330,970	336,653	1,298,515	369,108
45-0137-000	CHAMBERS PUBLIC SCHOOLS	3,340,328	3,398,340	346,840	3,745,180	30,244	14,738	0	110,123	3,900,285	0	73,416	228,521	218,132	10,389	4.8%	219,632	8,889	107,504	121,017
45-0239-000	WEST HOLT PUBLIC SCHOOLS	7,714,929	11,723,641	1,402,577	13,126,218	0	71,186	0	381,902	13,579,308	0	254,601	707,689	671,661	36,028	5.4%	693,880	13,809	49,714	657,975
46-0001-000	MULLEN PUBLIC SCHOOLS	4,036,784	7,134,768	602,687	7,737,455	231,874	19,225	0	147,801	8,136,355	0	98,534	497,434	483,491	13,944	2.9%	475,466	21,968	334,950	162,484
47-0001-000	ST PAUL PUBLIC SCHOOLS	9,758,562	7,479,138	1,409,620	8,888,758	0	105,930	0	597,476	9,592,168	166,398	398,317	1,268,121	1,045,357	222,763	21.3%	1,821,737	-553,616	1,957,308	-689,187
47-0100-000	CENTURA PUBLIC SCHOOLS	7,775,107	6,768,359	1,210,037	7,978,396	201,630	76,634	0	402,363	8,659,024	0	268,242	948,869	910,911	37,959	4.2%	993,645	-44,776	366,704	582,165
47-0103-000	ELBA PUBLIC SCHOOLS	3,251,340	1,760,675	272,701	2,033,376	141,141	11,611	0	86,942	2,273,070	978,270	57,961	1,275,925	1,218,190	57,735	4.7%	1,142,885	133,040	1,110,547	165,378
48-0008-000	FAIRBURY PUBLIC SCHOOLS	13,820,033	14,082,949	2,829,227	16,912,176	0	137,189	0	783,583	17,832,947	0	522,389	1,443,161	1,369,238	73,923	5.4%	1,355,674	87,487	106,631	1,336,530
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	7,440,376	10,334,936	999,682	11,334,618	665,378	73,580	0	373,310	12,446,886	0	248,873	1,361,141	1,325,923	35,218	2.7%	1,075,382	285,759	375,863	958,278
48-0303-000	MERIDIAN PUBLIC SCHOOLS	4,374,332	5,139,692	338,501	5,478,193	867,008	23,607	0	200,376	6,569,184	0	133,584	1,224,575	1,205,672	18,903	1.6%	1,141,902	82,673	794,275	430,300
49-0033-000	STERLING PUBLIC SCHOOLS	4,227,427	3,874,100	491,705	4,365,805	0	27,967	0	149,306	4,588,078	0	129,537	351,811	333,480	18,331	5.6%	324,223	27,58		

63-0001-000	FULLERTON PUBLIC SCHOOLS	5,715,254	5,665,235	930,569	6,595,804	40,326	43,154	0	282,677	6,961,962	0	188,451	554,609	527,941	26,668	5.1%	479,500	75,109	33,935	520,674
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	7,453,691	11,466,839	1,390,760	12,857,599	0	75,179	0	372,825	13,305,603	0	248,550	696,554	661,382	35,172	5.3%	656,942	39,612	53,048	643,506
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	5,805,870	5,621,042	583,251	6,204,293	685,541	65,497	0	309,433	7,264,764	0	206,288	1,266,759	1,237,567	29,192	2.4%	1,180,212	86,547	817,148	449,611
64-0029-000	AUBURN PUBLIC SCHOOLS	13,889,883	8,046,143	2,269,204	10,315,347	90,733	147,671	0	827,901	11,381,652	2,508,231	551,934	4,126,470	3,846,379	280,091	7.3%	4,090,842	35,628	3,577,229	549,241
65-0005-000	LAWRENCE-NELSON PUBLIC SCHOOLS	4,418,880	5,033,792	911,878	5,945,670	0	39,580	0	204,390	6,190,400	0	136,260	380,630	361,348	19,282	5.3%	328,294	52,336	28,949	351,682
65-0011-000	SUPERIOR PUBLIC SCHOOLS	7,926,660	5,858,387	1,476,151	7,334,538	0	60,510	0	60,510	7,777,330	149,330	254,855	846,977	661,583	185,394	28.0%	895,264	-48,287	998,217	-151,240
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	11,930,010	10,826,468	2,100,264	12,926,732	30,244	157,671	0	713,686	13,828,333	0	475,790	1,377,391	1,310,062	67,329	5.1%	1,290,212	87,179	119,774	1,257,617
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	19,331,979	12,347,581	3,601,661	15,949,242	0	234,303	0	1,260,388	17,443,933	1,888,047	840,259	4,222,996	3,793,550	429,446	11.3%	4,080,970	-385,974	4,478,555	-255,559
66-0501-000	PALMYRA DISTRICT O R 1	12,446,772	8,111,064	1,411,762	9,522,826	383,096	129,161	0	648,310	10,683,393	1,763,379	432,207	3,356,153	3,080,831	275,322	8.9%	1,704,644	1,651,509	1,306,530	2,049,623
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	5,707,438	3,799,832	984,107	4,783,939	604,889	30,767	0	242,722	5,662,317	45,121	161,815	1,085,314	1,017,294	68,020	6.7%	1,129,826	-41,512	1,191,368	-106,054
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	4,209,029	5,021,922	440,714	5,462,635	312,526	18,220	0	169,469	5,962,850	0	112,979	613,195	597,207	15,988	2.7%	631,394	-18,199	332,665	280,530
68-0020-000	PERKINS COUNTY SCHOOLS	7,177,979	14,371,263	1,135,373	15,506,636	0	77,146	0	376,380	15,960,161	0	250,920	704,446	668,938	35,508	5.3%	645,846	64,890	639,556	639,556
69-0044-000	HOLDREGE PUBLIC SCHOOLS	14,963,418	10,062,424	3,174,055	17,236,479	0	258,111	0	928,824	18,423,413	0	619,216	1,806,150	1,718,525	87,625	5.1%	1,689,741	116,409	185,200	1,620,950
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,943,336	6,849,703	788,426	7,638,129	0	38,573	0	217,428	7,894,129	0	144,952	400,953	380,441	20,512	5.4%	385,740	15,213	30,024	370,929
69-0055-000	LOOMIS PUBLIC SCHOOLS	4,873,116	5,880,855	516,313	6,397,168	816,600	25,892	0	243,686	7,483,346	0	162,457	1,248,635	1,225,645	22,989	1.9%	1,133,588	115,047	749,945	498,690
70-0002-000	PIERCE PUBLIC SCHOOLS	10,253,922	10,947,589	1,615,342	12,562,931	252,037	125,005	0	620,340	13,560,314	0	413,560	1,410,942	1,352,420	58,523	4.3%	1,483,800	-72,858	599,115	811,827
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	6,146,542	9,185,943	1,015,905	10,201,848	0	63,779	0	320,145	10,585,772	0	213,430	597,353	567,151	30,202	5.3%	544,056	53,297	44,560	552,793
70-0542-000	OSMOND COMMUNITY SCHOOLS	4,381,635	5,375,266	821,069	6,196,335	100,815	63,622	0	170,536	6,531,308	0	113,691	448,664	432,576	16,088	3.7%	367,229	81,435	207,690	240,974
71-0001-000	COLUMBUS PUBLIC SCHOOLS	54,568,671	28,106,448	9,915,841	38,022,889	0	830,893	0	3,742,738	42,595,920	11,972,751	2,495,159	19,041,541	18,031,034	1,010,507	5.6%	14,245,963	4,795,578	15,082,475	3,959,066
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	14,624,460	18,743,729	2,644,676	21,388,405	1,199,697	136,790	0	942,947	23,667,839	0	628,631	2,908,065	2,819,108	88,957	3.2%	1,856,977	1,051,088	324,703	2,583,362
71-0067-000	HUMPHREY PUBLIC SCHOOLS	5,707,350	11,057,281	1,427,963	12,485,244	544,400	100,832	0	268,155	14,782,770	0	178,770	1,092,157	1,144,441	25,298	2.4%	1,144,441	-52,284	536,269	555,888
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	6,142,970	9,252,731	944,426	10,197,157	60,489	62,644	0	322,012	10,642,122	0	214,674	659,639	629,261	30,378	4.8%	719,955	-60,316	185,790	473,849
72-0019-000	OSCEOLA PUBLIC SCHOOLS	4,900,848	5,912,364	764,087	6,676,451	131,059	52,880	0	220,306	7,080,696	0	146,871	551,116	530,332	20,784	3.9%	178,866	36,498	514,618	514,618
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	7,285,795	9,071,217	1,111,240	10,182,457	594,808	57,291	0	366,354	11,200,910	0	244,236	1,262,688	1,228,127	34,562	2.8%	1,161,505	101,183	532,665	730,203
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,430,368	9,928,616	911,286	10,839,902	0	44,328	0	181,567	11,065,797	0	121,045	346,940	329,811	17,129	5.2%	355,717	-8,777	32,988	313,952
73-0017-000	MC COOK PUBLIC SCHOOLS	19,167,968	10,231,484	3,990,478	14,221,962	362,933	200,322	0	1,247,850	16,033,066	3,134,902	831,900	5,777,906	5,414,380	363,526	6.7%	5,546,560	231,346	6,093,643	-315,377
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	5,614,327	8,172,352	911,743	9,084,095	90,733	37,492	0	98,352	9,947,916	0	190,397	604,217	577,274	26,943	4.7%	444,042	160,175	31,990	572,227
74-0056-000	FALLS CITY PUBLIC SCHOOLS	13,187,295	11,848,778	2,667,653	14,516,431	131,059	139,260	0	728,909	15,515,659	0	485,939	1,485,167	1,416,402	68,765	4.9%	1,482,945	2,222	322,878	1,162,289
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,924,782	9,704,390	1,595,597	11,299,987	0	56,723	0	181,198	11,480,756	0	181,198	509,717	484,076	25,641	5.3%	441,590	68,127	43,481	466,236
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	4,306,044	7,038,833	666,041	7,704,874	161,304	30,125	0	193,056	8,089,359	0	128,704	513,188	494,976	18,213	3.7%	614,385	-101,197	215,272	297,916
76-0002-000	CRETE PUBLIC SCHOOLS	29,987,232	15,141,711	4,477,245	19,618,956	0	263,690	0	2,008,073	21,890,719	8,096,513	1,338,715	11,706,992	11,162,915	544,077	4.9%	10,934,260	772,732	9,798,429	1,908,563
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,592,566	4,189,893	633,460	4,823,353	161,304	27,659	0	201,285	5,213,601	0	134,190	524,438	505,449	18,989	3.8%	503,382	21,056	276,606	247,832
76-0068-000	FRIEND PUBLIC SCHOOLS	4,234,707	4,910,519	655,694	5,566,213	0	64,418	0	195,132	5,825,762	0	130,088	389,637	371,229	18,409	5.0%	386,680	2,957	40,367	349,270
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	9,286,941	8,212,258	1,464,317	9,676,575	272,200	77,297	0	554,305	10,580,377	0	369,537	1,273,339	1,221,046	52,293	4.3%	1,314,475	-41,136	771,372	501,967
77-0001-000	BELLEVUE PUBLIC SCHOOLS	117,369,401	48,336,826	22,720,144	71,056,970	5,958,158	1,528,361	33,535	5,085,997	87,237,375	30,132,026	5,773,567	52,085,997	50,264,238	1,821,759	3.6%	52,246,395	-160,398	49,714,733	2,371,264
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	143,221,285	93,489,970	32,694,907	126,184,877	1,481,978	2,658,105	19,137	11,177,686	141,521,783	1,699,502	7,451,791	24,488,200	21,734,199	2,754,001	12.7%	28,672,225	-4,184,025	31,907,704	-7,419,504
77-0037-000	GRETTA PUBLIC SCHOOLS	84,099,307	54,503,180	17,192,278	71,695,458	0	1,682,160	6,205	4,740,098	79,853,392	4,245,387	4,313,399	16,717,248	14,787,428	1,929,820	13.1%	23,145,814	-6,428,566	19,783,574	-3,066,506
77-0046-000	SPRINGFIELD PLATTVIEW COMMUNITY SCHOOLS	16,265,280	34,890,072	5,112,745	40,002,817	1,119,045	302,231	1,013	1,131,266	42,556,372	0	754,177	3,307,732	3,201,008	106,723	3.3%	2,921,829	385,903	1,172,329	2,135,403
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	16,710,083	14,181,350	2,997,737	17,179,087	0	315,978	0	1,070,120	18,565,165	0	713,400	2,099,478	1,998,525	100,953	5.1%	1,884,669	214,809	224,959	1,874,519
78-0009-000	YUTAN PUBLIC SCHOOLS	7,822,711	4,650,429	1,310,127	5,960,556	80,652	98,352	0	451,298	6,590,858	1,231,853	300,865	2,163,019	2,002,162	160,858	8.0%	2,612,272	-449,253	2,905,862	-742,843
78-0039-000	WAHOO PUBLIC SCHOOLS	15,718,568	14,034,844	3,346,560	17,381,404	0	274,176	0	999,454	18,655,034	0	666,303	1,939,933	1,845,645	94,288	5.1%	1,749,145	190,788	255,128	1,684,805
78-0072-000	MEAD PUBLIC SCHOOLS	4,944,775	5,272,614	639,346	5,911,960	423,422	40,436	0	224,804	6,600,622	0	149,869	838,531	817,323	21,208	2.6%	1,126,662	-288,131	733,162	105,369
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	8,257,198	3,787,527	1,143,727	4,931,254	2,117,112	52,704	0	446,375	7,547,445	709,753	297,583	3,623,527	3,489,543	133,984	3.8%	3,893,955	-270,428	3,106,056	517,471
79-0002-000	MINATARE PUBLIC SCHOOLS	3,741,082	595,966	421,919	1,017,885	0	22,477	0	130,599	1,170,960	0	87,066	2,570,122	2,360	0.8%	2,884,220	-73,957	2,816,843	-6,580	
79-0011-000	MORRILL PUBLIC SCHOOLS	6,560,523	4,778,986	938,314	5,717,300	0	41,234	0	234,246	5,992,780	567,742	156,164	999,386	842,743	156,643	18.6%	2,011,841	-1,012,455	2,041,821	-1,042,435
79-0016-000	GERING PUBLIC SCHOOLS	22,690,623	10,492,683	3,914,422	14,407,105	0	223,551	0	1,679,025	16,309,682	6,380,941	1,119,350	9,402,868	9,014,992	387,875	4.3%	9,674,176	-217,308	9,193,241	209,627
79-0031-000	MITCHELL PUBLIC SCHOOLS	9,494,149	3,974,485	1,100,774	5,075,259	1,270,267	65,846	0	590,665	7,002,037	2,492,112	393,777	4,812,667	4,667,456	145,211	3.1%	4,641,641	171,026	4,724,490	88,177
79-0032-000	SCOTT'SBLUFF PUBLIC SCHOOLS																			

TEEOSA Modeling - Projecting Changes to Valuations and Levy Rates - \$1,590 Foundation Aid per student & 0.97 Levy

Fiscal Year 2026-27

2026-27 Needs		2026-27 Local Resources			2026-27 State Formula Resources					Aid Totals				New Model vs Base Projection		
District ID	District Name	Formula Needs	Local Effort Rate (Levy=0.97)	Other Receipts	Total Local Resources	Net Option Funding	Income Tax Rebates	Community Achievement Plan	Foundation Aid (Formula 60%)	Total Formula Resources	Equalization Aid (State)	Non-Formula 40% State Foundation Aid	Total TEEOSA State Aid Based on LB 303	UPDATED Base FY 26-27 State Aid Projection	Value Change in State Aid over Current Base Projection	% Change in State Aid over Current Base Projection
01-0003-000	KENESAW PUBLIC SCHOOLS	5,080,264	5,533,111	732,336	6,265,447	231,030	49,398	0	234,098	6,779,972	0	156,065	670,591	648,506	22,085	3.4%
01-0018-000	HASTINGS PUBLIC SCHOOLS	47,956,663	17,808,301	9,724,338	27,532,639	0	612,371	0	3,120,050	31,265,060	16,691,603	2,080,033	22,504,058	21,835,548	668,510	3.1%
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	15,261,531	23,383,383	3,249,625	26,633,009	538,196	265,411	0	939,439	28,376,054	0	626,293	2,369,338	2,280,712	88,626	3.9%
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	5,075,263	9,275,912	1,349,253	10,625,166	0	40,793	0	193,903	10,859,861	0	129,268	363,964	345,671	18,293	5.3%
02-0009-000	NELIGH-OAKDALE SCHOOLS	6,877,481	6,728,349	1,677,876	8,406,225	0	65,673	0	298,864	8,770,762	0	199,242	563,779	535,584	28,195	5.3%
02-0018-000	ELGIN PUBLIC SCHOOLS	4,198,730	8,887,052	1,359,552	10,246,605	312,416	53,699	0	148,366	10,761,086	0	98,911	613,392	599,395	13,997	2.3%
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,617,591	12,857,887	1,576,163	14,434,050	0	54,091	0	417,122	14,905,263	0	278,081	749,294	709,943	39,351	5.5%
03-0500-000	ARTHUR COUNTY SCHOOLS	3,701,109	3,022,357	287,229	3,309,586	283,537	8,696	0	108,238	3,710,057	0	72,159	462,418	462,418	0	2.2%
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,854,800	3,604,220	509,728	4,113,948	401,678	19,018	0	120,033	4,654,676	0	80,022	620,750	609,426	11,324	1.9%
05-0071-000	SANDHILLS PUBLIC SCHOOLS	3,195,706	4,768,170	263,771	5,031,941	123,391	12,800	0	79,347	5,247,479	0	52,898	268,436	260,951	7,486	2.9%
06-0001-000	BOONE CENTRAL SCHOOLS	9,525,307	20,136,847	2,152,977	22,289,824	404,303	140,597	0	558,676	23,393,401	0	372,451	1,476,027	1,423,322	52,705	3.7%
06-0017-000	ST EDWARD PUBLIC SCHOOLS	4,186,002	5,790,081	722,035	6,512,116	0	33,995	0	140,999	6,687,110	0	94,000	268,993	255,992	13,302	5.2%
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	5,297,949	10,852,711	738,134	11,590,844	57,758	38,678	0	216,856	11,904,135	0	144,570	457,861	437,403	20,458	4.7%
07-0006-000	ALLIANCE PUBLIC SCHOOLS	17,448,710	12,941,192	3,002,564	15,943,756	0	240,620	0	1,151,834	17,336,210	112,500	767,889	2,272,843	2,051,679	221,164	10.8%
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	7,507,998	7,671,450	916,973	8,588,423	711,468	39,569	0	346,746	9,686,206	0	231,164	1,328,947	1,296,235	32,712	2.5%
08-0051-000	BOYD COUNTY SCHOOLS	6,756,548	8,104,179	981,278	9,085,457	89,262	38,858	0	267,428	9,481,005	0	178,285	573,833	548,604	25,229	4.6%
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	7,036,362	10,891,260	1,572,779	12,464,040	0	71,569	0	330,890	12,866,499	0	220,594	623,053	591,837	31,216	5.3%
10-0002-000	GIBBON PUBLIC SCHOOLS	8,918,614	7,305,879	1,378,894	8,684,772	0	71,428	0	517,795	9,273,995	0	345,197	934,419	885,571	48,849	5.5%
10-0007-000	KEARNEY PUBLIC SCHOOLS	70,548,603	52,496,088	15,178,343	67,674,431	0	1,376,656	0	5,370,187	74,421,274	0	3,580,125	10,326,968	9,820,346	506,621	5.2%
10-0009-000	ELM CREEK PUBLIC SCHOOLS	6,531,681	4,923,631	852,816	5,776,447	220,529	58,771	0	328,728	6,384,474	147,207	219,152	974,366	809,704	164,682	20.3%
10-0019-000	SHELTON PUBLIC SCHOOLS	5,371,922	4,255,039	806,410	5,061,450	0	51,394	0	238,275	5,351,118	20,804	158,850	469,322	426,040	43,282	10.2%
10-0069-000	RAVENNA PUBLIC SCHOOLS	7,928,756	8,414,276	1,622,750	10,037,026	0	54,318	0	350,609	10,441,953	0	233,739	638,666	605,590	33,076	5.5%
10-0105-000	PLEASANTON PUBLIC SCHOOLS	6,334,719	4,683,789	807,482	5,491,271	81,386	44,941	0	309,723	5,927,321	407,398	206,482	1,049,930	893,383	156,547	17.5%
10-0119-000	AMHERST PUBLIC SCHOOLS	6,319,360	4,252,769	909,098	5,161,867	1,367,804	42,165	0	313,253	6,885,088	0	208,835	1,932,057	1,902,505	29,552	1.6%
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	8,579,225	11,625,868	1,556,473	13,182,341	0	84,837	0	514,468	13,781,645	0	342,978	893,748	48,535	5.4%	
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	7,798,607	6,721,598	1,316,689	8,038,287	0	58,025	0	369,062	8,465,374	0	246,041	673,127	638,310	34,817	5.5%
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	6,126,583	6,949,546	1,151,035	8,100,580	0	46,791	0	255,288	8,402,659	0	170,192	448,187	24,084	5.4%	
12-0056-000	DAVID CITY PUBLIC SCHOOLS	11,472,351	16,366,881	2,809,695	19,176,576	0	158,654	0	621,338	19,956,568	0	414,226	1,194,218	1,135,601	58,617	5.2%
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	7,026,373	11,356,430	1,150,988	12,507,418	0	68,147	0	306,795	12,882,359	0	204,530	579,472	550,529	28,943	9.3%
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	19,943,245	11,178,284	4,918,526	16,096,810	0	349,122	0	1,273,803	17,719,734	2,223,510	849,202	4,695,636	4,301,848	393,788	9.2%
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	5,201,400	4,470,040	765,019	5,235,060	0	58,611	0	232,892	5,526,562	0	155,261	446,763	424,793	21,971	5.2%
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	10,370,262	7,456,159	1,647,154	9,103,312	280,912	160,638	0	609,447	10,154,310	215,952	406,298	1,419,647	1,419,647	253,601	17.9%
13-0056-000	CONESTOGA PUBLIC SCHOOLS	11,278,250	10,492,255	2,155,675	12,647,930	0	128,337	0	637,667	13,413,934	0	425,111	1,191,116	1,130,958	60,157	5.3%
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	8,115,623	5,790,473	1,230,864	7,021,337	648,460	91,035	0	456,581	8,217,413	0	304,387	1,500,463	1,457,389	43,074	3.0%
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	7,583,347	14,361,388	1,826,342	16,187,730	0	126,794	0	348,068	16,662,592	0	232,046	706,968	674,071	32,837	4.9%
14-0045-000	RANDOLPH PUBLIC SCHOOLS	5,133,268	9,029,792	873,006	9,902,799	0	47,491	0	253,237	10,203,527	0	168,825	469,553	445,663	23,890	5.4%
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	7,245,445	12,430,025	1,531,096	13,961,120	0	113,932	0	323,227	14,398,280	0	215,485	652,644	622,151	30,493	4.9%
14-0101-000	WYNOT PUBLIC SCHOOLS	4,144,514	2,331,826	381,022	2,712,848	543,446	16,747	0	157,635	3,430,676	713,838	156,755	1,458,689	78,067	5.4%	
15-0010-000	CHASE COUNTY SCHOOLS	9,709,697	15,394,104	1,476,932	16,871,037	202,151	112,282	0	568,407	17,753,877	0	378,938	1,261,778	1,208,155	53,623	4.4%
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,432,434	4,762,962	418,760	5,181,721	5,251	23,710	0	174,173	5,384,856	0	116,116	302,818	16,431	5.4%	
16-0006-000	VALENTINE COMMUNITY SCHOOLS	9,470,312	17,577,240	1,958,275	19,535,515	0	130,199	0	549,218	20,214,932	0	366,146	1,045,563	993,750	51,813	5.2%
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,811,713	2,457,102	432,728	2,889,830	525,069	13,561	0	137,487	3,565,946	245,766	91,658	1,013,540	932,359	81,181	8.7%
17-0001-000	SIDNEY PUBLIC SCHOOLS	15,073,595	7,899,191	2,357,810	10,257,001	18,377	164,834	0	989,403	11,429,615	3,643,980	659,602	5,194,555	5,194,555	281,641	5.4%
17-0003-000	LEYTON PUBLIC SCHOOLS	4,097,473	4,657,595	408,322	5,065,917	52,507	21,745	0	148,904	5,289,073	0	99,269	322,426	308,378	14,048	4.6%
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	4,188,960	3,784,643	511,374	4,296,017	438,807	22,996	0	155,702	4,910,522	0	103,802	718,307	703,618	14,689	2.1%
18-0002-000	SUTTON PUBLIC SCHOOLS	7,441,191	9,312,743	1,053,860	10,366,603	223,154	84,539	0	365,550	11,039,847	0	243,700	916,944	882,458	34,486	3.9%
18-0011-000	HARVARD PUBLIC SCHOOLS	4,949,133	4,413,107	1,184,494	5,597,601	23,628	26,815	0	166,848	5,814,892	0	111,232	312,522	15,740	5.0%	
18-0501-000	SANDY CREEK SCHOOLS	8,845,264	12,139,007	1,756,994	13,896,001	0	82,863	0	423,657	14,402,521	0	282,438	788,958	39,968	5.3%	
19-0039-000	LEIGH COMMUNITY SCHOOLS	5,171,637	5,636,442	616,790	6,253,232	165,397	44,490	0	261,130	6,724,250	0	174,087	645,104	620,469	24,635	4.0%
19-0058-000	CLARKSON PUBLIC SCHOOLS	4,586,667	5,388,795	774,322	6,163,116	60,383	39,792	0	186,418	6,449,710	0	124,279	410,872	393,286	17,587	4.5%
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	5,895,650	9,570,201	871,962	10,442,162	0	79,538	0	261,059	10,782,759	0	174,039	514,636	490,008	24,628	5.0%
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	23,918,762	17,916,006	2,859,041	20,775,046	0	159,912	0	1,748,340	22,683,299	1,235,463	1,165,560	4,309,276	3,689,197	620,078	16.8%
20-0001-000	WEST POINT PUBLIC SCHOOLS	11,806,905	17,681,424	2,434,015	20,115,439	0	192,600	0	648,376	20,956,415	0	432,251	1,212,059	61,168	5.0%	
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	5,380,701	5,465,198	668,735	6,133,934	687,840	36,175	0	225,218	7,083,167	0	150,145	1,099,379	1,078,132	21,247	2.0%
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	8,088,769	11,821,940	1,399,293	13,221,232	343,920	82,689	0	426,498	14,074,339	0	284,332	1,137,438	1,097,203	40,236	3.7%
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	4,966,199	6,972,055	578,051	7,550,107	296,664	31,818	0	207,911	8,086,499	0	138,607	655,386	19,614	3.0%	
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	12,813,370	10,679,755	2,408,564	13,088,319	0	140,872	0	746,600	13,975,791	0	497,733	1,385,205	1,314,771	70,434	5.4%
21-0044-000	ANSLEY PUBLIC SCHOOLS	4,404,102	4,118,740	482,329	4,601,069	0	20,094	0	170,361	4,791,524	0	113,574	304,030	287,958	16,072	5.6%
21-0084-000	SARGENT PUBLIC SCHOOLS	3														

24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	4,730,133	4,514,540	672,861	5,187,401	217,904	17,801	0	196,389	5,619,495	0	130,926	563,021	544,493	18,527	3.4%
25-0025-000	CREEK VALLEY SCHOOLS	4,352,372	5,214,965	905,620	6,120,585	0	33,212	0	166,903	6,320,701	0	111,269	311,385	295,639	15,746	5.3%
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	4,556,968	5,844,585	661,434	6,506,020	441,058	25,689	0	200,932	7,173,699	0	133,955	801,634	782,678	18,956	2.4%
26-0001-000	PONCA PUBLIC SCHOOLS	7,803,515	5,899,015	996,869	6,895,885	945,124	51,126	0	406,811	8,298,945	0	271,207	1,674,268	1,635,889	38,378	2.3%
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,839,658	4,696,210	1,032,730	5,728,940	5,251	21,563	0	113,727	5,869,481	0	75,818	216,360	205,631	10,729	5.2%
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,747,585	6,024,415	851,583	6,875,999	0	48,124	0	194,682	7,118,804	0	129,788	372,594	354,227	18,366	5.2%
27-0001-000	FREMONT PUBLIC SCHOOLS	70,880,546	39,792,304	11,377,470	51,169,774	0	895,003	0	4,938,272	57,003,049	13,877,497	3,292,181	23,002,954	21,585,914	1,417,040	6.6%
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,808,410	6,099,589	688,385	6,787,974	0	56,097	0	127,600	6,971,671	0	85,067	262,764	256,726	12,038	4.7%
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	9,230,591	10,874,617	1,797,520	12,672,136	669,463	79,713	0	540,547	13,961,859	0	360,365	1,650,088	1,599,093	50,995	3.2%
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	8,700,818	13,708,250	1,597,797	15,306,047	708,843	103,896	0	512,467	16,631,253	0	341,645	1,668,505	1,618,505	48,346	3.0%
28-0001-000	OMAHA PUBLIC SCHOOLS	803,327,239	354,824,213	120,923,508	475,747,721	0	12,608,602	8,007,442	48,079,301	544,443,066	258,884,173	32,052,867	359,632,385	346,844,127	12,788,258	3.7%
28-0010-000	ELKHORN PUBLIC SCHOOLS	144,541,359	112,551,594	31,478,906	144,030,500	0	3,940,800	8,732	11,104,600	159,084,631	0	7,403,067	22,457,198	21,409,594	1,047,604	4.9%
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	15,238,293	18,485,449	3,329,739	21,815,188	753,474	684,097	1,698	971,462	24,225,919	0	647,642	3,058,373	2,966,725	91,647	3.1%
28-0017-000	MILLARD PUBLIC SCHOOLS	277,938,141	168,713,608	55,477,498	224,191,105	25,455,335	4,691,553	46,148	21,375,918	275,760,059	2,178,082	14,250,612	67,997,647	63,802,969	4,194,678	6.6%
28-0054-000	RALSTON PUBLIC SCHOOLS	46,704,204	25,356,857	13,645,998	39,002,855	4,568,098	364,208	117,894	3,200,343	47,253,398	0	2,133,562	10,384,106	10,082,186	301,919	3.0%
28-0059-000	BENNINGTON PUBLIC SCHOOLS	54,119,110	29,524,374	9,152,245	38,676,619	0	1,137,588	2,149	4,332,356	44,148,711	9,970,399	2,888,237	18,330,728	17,254,118	1,076,610	6.2%
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	83,234,892	51,677,946	22,599,889	74,277,836	20,333,289	1,280,049	152,118	5,988,793	102,032,085	0	3,992,529	31,746,778	31,181,797	564,980	1.8%
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,560,707	11,186,769	832,890	12,019,660	0	46,828	0	235,022	12,301,510	0	156,681	438,531	416,360	22,172	5.3%
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	4,433,924	8,475,765	1,050,962	9,526,726	0	52,538	0	138,749	9,718,013	0	92,499	283,786	270,696	13,089	4.8%
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	10,107,165	13,652,904	3,033,700	16,686,604	0	123,026	0	526,477	17,336,107	0	350,985	1,000,488	950,820	49,668	5.2%
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,564,325	5,985,186	477,447	6,462,633	181,149	43,566	0	116,393	6,803,741	0	77,595	418,703	407,723	10,980	2.7%
31-0506-000	FRANKLIN PUBLIC SCHOOLS	5,456,804	5,232,902	853,626	6,086,528	147,019	39,824	0	244,155	6,517,526	0	162,770	593,768	570,734	23,033	4.0%
32-0046-000	MAYWOOD PUBLIC SCHOOLS	4,367,656	4,087,562	443,683	4,531,245	0	295,704	0	178,156	5,026,176	0	118,770	761,680	744,873	16,807	2.3%
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	4,126,265	5,212,234	507,954	5,720,188	0	32,262	0	155,405	5,907,855	0	103,604	291,271	276,610	14,661	5.3%
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,544,705	3,497,837	488,475	3,986,312	0	19,648	0	176,659	4,182,618	362,087	117,773	676,166	561,319	114,847	20.5%
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	6,298,571	5,990,654	781,430	6,772,084	94,512	45,109	0	289,206	7,200,912	0	192,804	621,631	594,348	27,284	4.6%
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	5,146,728	4,351,186	664,976	5,016,162	385,926	43,178	0	242,996	5,688,262	0	161,997	834,097	811,173	22,924	2.8%
33-0540-000	SOUTHERN VALLEY SCHOOLS	7,883,075	10,303,914	1,272,527	11,576,441	0	53,424	0	366,605	11,996,470	0	244,404	664,433	629,848	34,585	5.5%
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	7,964,470	5,035,526	1,089,134	6,124,661	0	37,708	0	320,485	6,482,853	1,481,617	213,657	2,053,467	1,885,635	167,832	8.9%
34-0015-000	BEATRICE PUBLIC SCHOOLS	27,919,054	17,411,960	6,091,879	23,503,839	0	354,607	0	1,840,788	25,699,235	2,219,819	1,227,192	5,642,407	5,034,429	607,978	12.1%
34-0034-000	FREEMAN PUBLIC SCHOOLS	8,067,205	7,405,595	962,462	8,368,057	895,242	79,822	0	469,643	9,812,764	0	313,095	1,713,803	1,713,497	44,306	2.6%
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	5,154,876	7,325,834	843,479	8,169,313	262,534	38,953	0	219,438	8,690,238	0	146,292	667,216	646,515	20,702	3.2%
35-0001-000	GARDEN COUNTY SCHOOLS	5,155,186	9,628,015	811,078	10,439,093	0	35,970	0	201,484	10,676,546	0	134,322	371,776	352,768	19,008	5.4%
36-0100-000	BURWELL PUBLIC SCHOOLS	4,989,622	5,501,681	604,486	6,106,167	349,171	37,510	0	219,174	6,712,021	0	146,116	751,971	731,294	20,677	2.8%
37-0030-000	ELWOOD PUBLIC SCHOOLS	4,373,890	7,930,354	759,286	8,689,640	0	48,687	0	177,042	8,915,369	0	118,028	343,757	327,055	16,702	5.1%
38-0011-000	HYANNIS AREA SCHOOLS	4,009,073	8,164,014	467,432	8,631,446	42,006	25,570	0	143,056	8,842,077	0	95,370	306,001	292,505	13,496	4.6%
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	6,814,026	10,062,284	1,369,212	11,431,495	0	42,049	0	290,377	11,763,922	0	193,585	526,012	498,618	27,394	5.4%
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	145,975,123	50,282,984	21,983,299	72,266,284	0	1,378,320	0	8,953,174	82,597,778	63,377,345	5,968,783	79,677,623	77,784,623	1,892,999	2.4%
40-0082-000	NORTHWEST PUBLIC SCHOOLS	18,666,579	12,583,315	2,198,551	14,781,865	8,290,836	175,065	0	1,325,269	24,573,035	0	883,513	10,674,682	10,549,657	125,025	1.2%
40-0083-000	WOOD RIVER RURAL SCHOOLS	8,519,767	9,094,129	1,740,187	10,834,316	0	95,900	0	408,663	11,338,879	0	272,442	777,006	738,452	38,553	5.2%
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	8,054,275	8,551,530	2,441,303	10,992,833	0	120,083	0	458,820	11,571,737	0	305,880	884,784	841,499	43,285	5.1%
41-0002-000	GILTNER PUBLIC SCHOOLS	4,913,614	4,640,564	604,022	5,244,587	882,116	29,365	0	216,664	6,372,731	0	144,443	1,272,587	1,252,147	20,440	1.6%
41-0091-000	HAMPTON PUBLIC SCHOOL	4,038,027	4,595,481	479,482	5,074,963	527,694	31,458	0	159,130	5,793,245	0	106,087	824,369	809,357	15,012	1.9%
41-0504-000	AURORA PUBLIC SCHOOLS	16,501,880	21,676,966	3,878,984	25,555,950	0	276,501	0	1,094,416	26,926,868	0	729,611	2,100,529	1,997,282	103,247	5.2%
42-0002-000	ALMA PUBLIC SCHOOLS	7,171,340	5,231,703	944,263	6,175,966	706,218	56,847	0	346,614	7,285,644	0	231,076	1,340,755	1,308,056	32,699	2.5%
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	3,909,233	4,616,936	401,762	5,018,698	0	15,084	0	151,108	5,184,890	0	100,739	266,931	252,675	14,255	5.6%
44-0070-000	HITCHCOCK CO SCH SYSTEM	5,654,454	5,039,723	792,105	5,831,828	0	36,346	0	250,167	6,118,340	0	166,778	453,290	429,690	23,601	5.5%
45-0007-000	O'NEILL PUBLIC SCHOOLS	13,209,215	14,091,687	3,315,645	17,407,331	13,127	136,059	0	724,012	18,280,529	0	482,675	1,355,872	1,287,569	68,303	5.3%
45-0044-000	STUART PUBLIC SCHOOLS	4,289,796	2,225,809	467,425	2,693,234	244,157	30,199	0	168,975	3,136,565	1,153,231	112,650	1,709,212	1,633,996	75,216	4.6%
45-0137-000	CHAMBERS PUBLIC SCHOOLS	3,458,810	3,534,273	359,847	3,894,120	81,386	15,067	0	113,660	4,104,232	0	75,773	285,885	275,163	10,723	3.9%
45-0239-000	WEST HOLT PUBLIC SCHOOLS	8,007,152	12,192,587	1,455,174	13,647,761	0	72,773	0	380,897	14,101,431	0	253,932	707,602	671,669	35,934	5.3%
46-0001-000	MULLEN PUBLIC SCHOOLS	4,173,195	7,420,158	625,288	8,045,446	259,909	19,654	0	151,738	8,476,747	0	101,159	532,460	518,145	14,315	2.8%
47-0001-000	ST PAUL PUBLIC SCHOOLS	10,098,253	7,778,304	1,462,481	9,240,785	0	108,292	0	591,320	9,940,397	157,855	394,214	1,251,681	1,038,041	213,640	20.6%
47-0100-000	CENTURA PUBLIC SCHOOLS	8,041,681	7,039,094	1,255,413	8,294,507	296,664	78,343	0	395,222	9,064,736	0	263,481	1,033,710	996,425	37,285	3.7%
47-0103-000	ELBA PUBLIC SCHOOLS	3,370,841	1,831,102	282,927	2,114,029	357,047	11,870	0	84,212	2,567,158	803,682	56,141	1,312,953	1,253,143	59,810	4.8%
48-0008-000	FAIRBURY PUBLIC SCHOOLS	14,420,475	14,646,267	2,935,323	17,581,590	0	140,248	0	782,916	18,504,754	0	521,944	1,445,108	1,371,248	73,860	5.4%
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	7,697,591	10,748,333	1,037,170	11,785,504	467,311	75,221	0	370,499	12,698,534	0	246,999	1,160,030	1,125,077	34,953	3.1%
48-0303-000	MERIDIAN PUBLIC SCHOOLS	4,528,853	5,345,279	351,195	5,696,474	787,603	24,133	0	199,328	6,707,539	0	132,886	1,143,951	1,125,146	18,805	1.7%
49-0033-000	STERLING PUBLIC SCHOOLS	4,372,991	4,029,864	510,144	4,539,208	0	28,591	0	196,460	4,764,258	0	130,973	356,023	337,489	18,534	5.5%
49																

54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	5,396,426	8,770,798	887,355	9,658,154	0	47,629	0	252,613	9,958,396	0	168,409	468,651	444,819	23,831	5.4%
55-0001-000	LINCOLN PUBLIC SCHOOLS	561,562,611	376,332,131	123,437,971	499,770,103	0	9,988,635	0	38,657,997	548,416,734	13,145,877	25,771,998	87,564,507	74,466,576	13,097,930	17.6%
55-0145-000	WAVERLY SCHOOL DISTRICT 145	26,664,630	25,859,764	5,971,391	31,831,155	0	427,009	0	1,952,405	34,210,569	0	1,301,603	3,681,017	3,496,828	184,189	5.3%
55-0148-000	MALCOLM PUBLIC SCHOOLS	9,801,312	5,624,988	1,322,706	6,947,694	2,249,920	86,366	0	608,488	9,892,467	0	405,658	3,350,432	3,293,027	57,404	1.7%
55-0160-000	NORRIS SCHOOL DIST 160	27,291,207	24,275,495	4,908,947	29,184,442	1,541,077	459,821	0	2,154,168	33,339,508	0	1,436,112	5,581,478	5,387,955	203,223	3.8%
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	11,960,562	10,692,457	2,289,874	12,982,330	0	185,349	0	660,075	13,827,755	0	440,050	1,285,475	1,223,203	62,271	5.1%
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	48,178,057	31,871,459	8,689,594	40,561,052	0	771,082	0	3,251,625	44,583,759	3,594,298	2,167,750	9,784,755	8,676,337	1,108,418	12.8%
56-0006-000	BRADY PUBLIC SCHOOLS	4,293,949	4,023,206	586,214	4,609,420	422,680	26,801	0	164,419	5,223,320	0	109,612	773,512	708,001	15,511	2.2%
56-0007-000	MAXWELL PUBLIC SCHOOLS	5,357,541	3,783,084	636,001	4,419,085	1,575,206	19,308	0	250,166	6,263,766	0	166,777	2,011,458	1,987,857	23,601	1.2%
56-0037-000	HERSHEY PUBLIC SCHOOLS	8,078,225	6,772,623	924,640	7,697,263	54,314	0	0	509,599	10,161,925	0	339,733	2,756,319	2,804,394	48,075	1.7%
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	5,091,532	5,011,107	888,324	5,899,431	118,140	51,498	0	243,728	6,312,798	0	162,485	575,852	552,859	22,993	4.2%
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	4,088,458	5,974,917	563,814	6,538,731	199,526	22,003	0	138,824	6,899,084	0	92,549	452,902	439,805	13,097	3.0%
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,959,995	4,449,988	512,127	4,962,115	24,237	0	0	129,738	5,431,131	0	86,492	555,509	543,269	12,239	2.3%
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	3,258,247	3,841,490	359,396	4,200,886	0	10,010	0	82,495	4,293,391	0	54,997	147,502	139,719	7,783	5.6%
59-0001-000	MADISON PUBLIC SCHOOLS	9,305,861	10,347,708	1,346,325	11,694,033	0	103,249	0	524,434	12,321,717	0	349,623	977,306	927,832	49,475	5.3%
59-0002-000	NORFOLK PUBLIC SCHOOLS	57,891,575	39,025,216	12,643,606	51,668,822	0	994,401	0	4,103,406	56,766,629	1,124,947	2,735,604	8,958,357	7,596,546	1,361,811	17.9%
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	8,758,293	8,576,328	1,218,908	9,795,236	832,234	73,654	0	557,581	11,258,704	0	371,721	1,835,189	1,782,587	52,602	3.0%
59-0013-000	NORWMAN GROVE PUBLIC SCHOOLS	4,394,240	7,936,459	718,152	8,654,611	0	35,549	0	201,184	8,891,345	0	134,123	351,877	18,980	5.4%	
59-0080-000	ELKHORN VALLEY SCHOOLS	7,877,162	9,074,090	1,257,500	10,331,590	0	83,384	0	403,907	10,818,880	0	269,271	756,561	718,457	38,104	5.3%
60-0090-000	MC PHERSON COUNTY SCHOOLS	3,044,578	3,841,245	202,152	4,043,397	0	13,486	0	52,329	4,109,211	0	34,886	100,700	95,764	4,937	5.2%
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	12,537,256	13,170,458	2,617,748	15,788,207	0	144,048	0	713,775	16,646,030	0	475,850	1,333,673	1,266,335	67,337	5.3%
61-0049-000	PALMER PUBLIC SCHOOLS	6,132,034	3,571,810	599,014	4,170,824	1,081,642	29,000	0	274,869	5,556,334	575,700	183,246	2,144,456	2,023,616	120,841	6.0%
62-0021-000	BAYARD PUBLIC SCHOOLS	6,666,466	3,889,063	910,272	4,799,335	0	45,354	0	277,661	5,122,351	0	185,108	2,052,239	1,921,481	130,758	6.8%
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	8,930,749	7,697,437	1,279,934	8,977,370	735,096	83,612	0	486,704	10,282,783	0	324,469	1,629,882	1,583,966	45,915	2.9%
63-0001-000	FULLERTON PUBLIC SCHOOLS	6,181,319	5,891,845	965,465	6,857,310	0	44,116	0	279,879	7,181,306	0	186,586	510,581	484,178	26,404	5.5%
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	7,712,835	11,925,512	1,442,914	13,368,426	0	76,855	0	369,979	13,815,260	0	246,653	693,487	658,584	34,904	5.3%
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	6,321,864	5,845,884	605,123	6,451,007	729,846	66,958	0	309,016	7,556,826	0	206,011	1,311,830	1,282,678	29,152	2.3%
64-0029-000	AUBURN PUBLIC SCHOOLS	14,469,255	8,367,988	2,354,299	10,722,288	291,413	150,964	0	831,978	11,996,643	2,472,611	554,652	4,011,619	4,011,420	290,199	7.2%
65-0005-000	LAWRENCE-NELSON PUBLIC SCHOOLS	4,948,922	5,235,143	946,073	6,181,217	0	40,872	0	206,434	6,428,522	0	137,623	384,928	365,453	19,475	5.3%
65-0011-000	SUPERIOR PUBLIC SCHOOLS	8,213,448	6,092,722	1,531,507	7,624,229	0	61,859	0	384,140	8,070,228	143,220	256,093	845,312	665,853	179,459	27.0%
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	12,348,967	11,259,527	2,179,024	13,438,551	0	161,187	0	175,818	14,315,556	0	477,212	1,354,218	1,286,688	67,530	5.2%
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	19,901,595	12,841,484	3,736,723	16,578,207	0	239,528	0	1,251,836	18,069,571	1,832,024	834,557	4,157,945	3,713,546	444,398	12.0%
66-0501-000	PALMYRA DISTRICT O R 1	12,446,772	8,435,506	1,464,703	9,900,209	275,661	132,041	0	671,285	10,979,196	0	1,467,576	2,994,086	2,707,863	286,223	10.6%
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	5,906,830	3,951,825	1,021,011	4,972,836	645,835	31,453	0	237,029	5,887,153	19,677	158,019	1,092,012	1,049,974	42,038	4.0%
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	4,353,998	5,222,798	457,241	5,680,039	383,300	18,626	0	172,928	6,254,893	0	115,285	690,139	673,825	16,314	2.4%
68-0020-000	PERKINS COUNTY SCHOOLS	7,440,993	14,946,113	1,177,949	16,124,063	0	78,866	0	380,094	16,583,023	0	253,396	712,356	676,498	35,858	5.3%
69-0044-000	HOLDREGE PUBLIC SCHOOLS	15,299,160	14,624,921	3,293,082	17,918,003	0	263,867	0	916,682	19,098,552	0	611,121	1,791,670	1,705,190	86,479	5.1%
69-0054-000	BERTRAND PUBLIC SCHOOLS	5,149,946	7,123,691	817,992	7,941,683	0	39,433	0	215,286	8,196,402	0	143,524	398,242	377,933	20,310	5.4%
69-0055-000	LOOMIS PUBLIC SCHOOLS	5,042,280	6,116,089	535,675	6,651,764	748,223	26,469	0	247,552	7,674,009	0	165,035	1,187,280	1,163,926	23,354	2.0%
70-0002-000	PIERCE PUBLIC SCHOOLS	10,613,364	11,385,493	1,675,917	13,061,410	399,052	127,793	0	619,608	14,207,863	0	413,072	1,559,525	1,501,071	58,454	3.9%
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	6,361,889	9,553,381	1,054,001	10,607,383	0	65,201	0	325,637	10,998,221	0	217,091	607,929	577,209	30,720	5.3%
70-0542-000	OSMOND COMMUNITY SCHOOLS	4,534,828	5,590,276	851,859	6,442,135	94,512	65,041	0	167,207	6,768,895	0	111,471	438,231	422,457	15,774	3.7%
71-0001-000	COLUMBUS PUBLIC SCHOOLS	56,252,068	29,230,706	10,287,685	39,518,391	0	849,422	0	3,736,591	44,104,404	12,147,665	2,491,061	19,224,738	18,179,692	1,045,046	5.7%
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	15,417,147	19,493,478	2,743,851	22,237,329	435,807	139,840	0	965,836	23,778,813	0	643,891	2,185,375	2,094,258	91,117	4.4%
71-0067-000	HUMPHREY PUBLIC SCHOOLS	6,215,501	11,499,572	1,481,512	12,981,084	543,446	103,081	0	274,550	13,902,161	0	183,033	1,104,110	1,078,209	25,901	2.4%
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	6,357,731	9,622,841	979,842	10,602,683	149,645	63,857	0	316,851	11,133,035	0	211,234	741,586	711,694	29,892	4.2%
72-0019-000	OSCEOLA PUBLIC SCHOOLS	5,083,521	6,148,859	792,740	6,941,599	0	54,059	0	228,341	7,223,999	0	152,227	434,628	413,086	21,542	5.2%
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	7,538,528	9,434,066	1,152,912	10,586,978	525,069	58,569	0	366,428	11,537,043	0	244,285	1,194,550	1,159,782	34,569	3.0%
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,472,548	10,325,761	945,459	11,271,220	0	45,317	0	173,780	11,490,316	0	115,853	334,950	318,556	16,394	5.1%
73-0017-000	MC COOK PUBLIC SCHOOLS	19,640,160	10,640,743	4,140,121	14,780,864	443,683	204,789	0	1,231,606	16,660,942	2,979,218	821,071	5,680,366	5,304,796	375,571	7.1%
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	6,097,296	8,499,247	945,933	9,445,180	0	38,328	0	297,213	9,780,721	0	198,142	533,684	505,645	28,039	5.5%
74-0056-000	FALLS CITY PUBLIC SCHOOLS	13,651,853	12,322,729	2,767,690	15,090,419	233,656	142,365	0	723,856	16,190,296	0	482,571	1,582,449	1,514,160	68,288	4.5%
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	6,408,787	10,092,565	1,655,432	11,747,997	0	57,988	0	266,461	12,072,446	0	177,641	502,090	476,952	25,138	5.3%
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	4,454,934	7,320,387	691,018	8,011,404	228,405	30,797	0	189,690	8,460,295	0	126,460	575,351	557,456	17,895	3.2%
76-0002-000	CRETE PUBLIC SCHOOLS	30,666,440	15,747,379	4,645,142	20,392,521	0	269,570	0	2,043,937	22,706,028	7,960,412	1,362,624	11,636,544	11,072,382	564,162	5.1%
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,755,416	4,357,489	657,215	5,014,704	257,284	0	0	201,307	5,501,570	0	134,205	621,071	602,080	18,991	3.2%
76-0068-000	FRIEND PUBLIC SCHOOLS	4,380,888	5,106,939	680,283	5,787,222	0	65,855	0	191,586	6,044,663	0	127,724	385,165	367,091	18,074	4.9%
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	9,612,194	8,540,748	1,519,229	10,059,977	338,669	79,021	0	550,219	11,027,886	0	366,813	1,334,722	1,282,814	51,907	4.0%
77-0001-000	BELLEVIEW PUBLIC SCHOOLS	120,700,209	50,366,973	23,572,149	73,939,122	8,311,839	1,562,443	34,793	8,619,599	92,467,796	28,232,413	5,746,399	52,504,476	50,624,477	1,883,009	3.7%
77-0027-000	PAPILLION LA VISTA COMMUNITY															

80-0009-000	SEWARD PUBLIC SCHOOLS	19,216,729	20,737,287	4,485,760	25,223,047	0	360,774	0	1,319,584	26,903,405	0	879,723	2,560,081	2,435,591	124,489	5.1%
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	8,756,979	17,795,089	1,675,436	19,470,525	0	119,803	0	458,690	20,049,018	0	305,793	884,287	841,014	43,273	5.1%
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	4,218,802	2,284,241	414,902	2,699,144	249,408	22,605	0	181,389	3,152,545	1,066,257	120,926	1,640,585	1,563,093	77,491	5.0%
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	10,030,258	12,265,044	1,391,064	13,656,108	0	64,425	0	449,315	14,169,849	0	299,544	813,284	770,896	42,388	5.5%
82-0001-000	LOUP CITY PUBLIC SCHOOLS	6,056,257	7,666,594	907,158	8,573,752	0	36,410	0	273,040	8,883,202	0	182,027	491,477	465,718	25,758	5.5%
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	3,756,212	3,060,759	339,478	3,400,237	0	17,311	0	107,289	3,524,837	231,376	71,526	427,502	328,791	98,711	30.0%
83-0500-000	SIoux COUNTY PUBLIC SCHOOLS	3,315,468	6,053,177	364,100	6,417,277	0	16,508	0	67,405	6,501,190	0	44,937	128,850	122,491	6,359	5.2%
84-0003-000	STANTON COMMUNITY SCHOOLS	7,439,751	7,862,602	1,252,722	9,115,324	47,256	73,447	0	356,331	9,592,358	0	237,554	714,589	680,973	33,616	4.9%
85-0060-000	DESHLER PUBLIC SCHOOLS	5,425,824	6,653,549	949,806	7,603,356	215,278	43,676	0	211,493	8,073,802	0	140,995	611,442	591,490	19,952	3.4%
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	7,741,609	10,880,039	1,126,171	12,006,210	0	77,141	0	385,810	12,469,160	0	257,206	720,157	683,760	36,397	5.3%
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	4,287,985	10,588,619	793,287	11,381,906	0	62,557	0	162,081	11,606,544	0	108,054	332,692	317,401	15,291	4.8%
86-0001-000	THEDFORD PUBLIC SCHOOLS	3,327,147	4,128,820	290,168	4,418,988	165,397	17,992	0	95,254	4,697,631	0	63,503	342,146	333,160	8,986	2.7%
87-0001-000	PENDER PUBLIC SCHOOLS	7,905,292	7,292,707	1,272,861	8,565,568	556,573	74,630	0	418,850	9,615,620	0	279,233	1,329,286	1,289,772	39,514	3.1%
87-0013-000	WALTHILL PUBLIC SCHOOLS	6,829,722	2,229,341	1,339,702	3,569,043	0	17,691	0	268,900	3,855,634	2,974,088	179,266	3,439,945	3,360,849	79,096	2.4%
87-0016-000	UMO N HO N NATION PUBLIC SCHS	9,455,790	247,408	1,723,543	1,970,951	0	1,367	0	526,098	2,498,415	6,957,375	350,732	7,835,571	7,808,066	27,505	0.4%
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	12,420,312	1,421,971	3,557,281	4,979,253	0	4,814	0	542,425	5,526,492	6,893,819	361,617	7,802,676	7,738,228	64,447	0.8%
88-0005-000	ORD PUBLIC SCHOOLS	8,497,810	10,031,323	1,395,965	11,427,287	5,251	79,647	0	468,259	11,980,444	0	312,173	865,330	821,154	44,175	5.4%
88-0021-000	ARCADIA PUBLIC SCHOOLS	3,706,697	1,976,655	367,732	2,344,387	273,036	15,463	0	123,636	2,756,522	950,175	82,424	1,444,734	1,378,935	65,799	4.8%
89-0001-000	BLAIR COMMUNITY SCHOOLS	25,421,713	29,135,287	5,816,368	34,951,655	0	658,800	0	1,929,127	37,539,582	0	1,286,085	3,874,012	3,692,019	181,993	4.9%
89-0003-000	FORT CALHOUN COMMUNITY SCHS	12,620,957	6,916,064	1,739,367	8,655,430	2,709,355	173,895	0	799,615	12,338,296	282,662	533,077	4,498,604	4,254,531	244,073	5.7%
89-0024-000	ARLINGTON PUBLIC SCHOOLS	11,148,891	9,557,984	1,833,097	11,391,081	976,628	136,656	0	647,701	13,152,065	0	431,800	2,192,785	2,131,681	61,104	2.9%
90-0017-000	WAYNE COMMUNITY SCHOOLS	15,035,533	13,483,675	2,734,299	16,217,974	157,521	181,515	0	946,723	17,503,733	0	631,148	1,916,907	1,827,594	89,313	4.9%
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	9,316,198	6,966,933	1,245,592	8,212,526	36,755	47,498	0	529,291	8,826,070	490,128	352,861	1,456,533	1,221,087	235,445	19.3%
90-0595-000	WINSIDE PUBLIC SCHOOLS	5,070,945	6,006,535	1,233,469	7,240,004	598,578	31,474	0	232,829	8,102,885	0	155,219	1,018,100	996,135	21,965	2.2%
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	5,422,427	4,770,371	737,334	5,507,705	346,545	35,060	0	248,932	6,138,242	0	165,955	796,492	773,007	23,484	3.0%
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	6,219,693	4,561,603	1,108,697	5,670,300	648,460	43,845	0	261,726	6,624,331	0	174,484	1,128,515	1,103,824	24,691	2.2%
92-0045-000	WHEELER CENTRAL SCHOOLS	3,562,276	7,298,128	340,807	7,638,936	0	15,062	0	124,064	7,778,061	0	82,709	221,835	210,131	11,704	5.6%
93-0012-000	YORK PUBLIC SCHOOLS	21,170,801	14,684,315	4,652,021	19,336,336	561,824	297,741	0	1,385,174	21,581,074	0	923,449	3,168,187	3,037,510	130,677	4.3%
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	5,477,687	4,231,002	873,045	5,104,047	871,614	36,271	0	235,397	6,247,329	0	156,931	1,300,214	1,278,006	22,207	1.7%
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	6,345,640	9,862,820	1,271,379	11,134,199	0	89,534	0	288,844	11,512,577	0	192,562	570,940	543,691	27,249	5.0%
State-Level Totals:		4,811,913,528	3,536,351,603	886,088,768	4,422,440,371	125,005,750	67,188,531	8,398,317	299,932,220	4,922,965,189	571,226,784	199,954,813	1,271,706,415	1,206,600,571	65,105,843	5.4%
% Change over prior year (25/26)		3.6%	4.1%	3.7%	4.1%	2.8%	2.2%	3.8%	0.2%	3.7%	2.0%	0.2%	1.4%			
Total Foundation Aid:												499,887,033				



Bobbie Stuart <bobbie.stuart@bayardtigers.org>

NCSA Legislative Update 2-6-2025 (3)

1 message

Dr. Michael Dulaney <mike@ncsa.org>
Reply-To: mike@ncsa.org
To: bobbie.stuart@bayardtigers.org

Thu, Feb 6, 2025 at 9:27 PM



February 6, 2025

LB 303: Impact on School Funding

NASA and NASBO members:

The Governor's Office has asked NCSA to distribute a model of how **LB 303** will impact school funding in 2025-26 and 2026-27. While NDE does not provide forecasting for future years (2026-27), the Governor's Office worked in conjunction with the NDE Finance Office to help create assumptions for 2026-27 for planning analysis.

A comprehensive analysis of LB 303 is located within the NCSA Bill Summaries - [LB 303](#). A brief overview of the bill highlights four key components:

- It increases Foundation Aid to schools by 6% for the upcoming school year. From \$1,500 per formula student to \$1,590 per formula student. This generates a \$90 increase for each student in unequalized districts and a \$36 increase in equalized districts.
- It drops the Local Effort Rate (LER) within the formula from \$1.00 to \$0.97. A corresponding drop in the max levy from \$1.05 to \$1.02 occurs. The \$0.05 gap between the maximum levy and the LER remains consistent with [79-1015.01](#).
- Creates a base levy adjustment. The base levy adjustment is set at \$0.30 per \$100 of taxable valuation. The base levy adjustment does not restrict a school district from having a levy lower than \$0.30. It functions to make an adjustment to the corresponding state aid to a school district if it chooses to drop its general fund levy below the base levy of \$0.30.
- Creates the School Finance Reform Commission. The Commission will be tasked with providing the Legislature with annual recommendations

to adjust school funding to ensure stable state aid to schools while also reducing property taxes.

To understand the impact of the model, below are a few key considerations to keep in mind as you read the spreadsheet:

- Column Q: Represents the projected state aid that LB 303 would allocate to each school district.
- Column T: Represents the current state aid allocation for each school based on projections from NDE provided to all schools on January 30, 2025.
- Column U: Represents the total increase or decrease of state aid from LB 303 for each school district.
- Column V: Represents the percentage of increase or decrease of state aid from LB 303 for each school district.

<https://docs.google.com/spreadsheets/d/1Qv82IHJByMn8HeERMN9TIJ8LSjtLPYmqzjL4yPTvDL0/edit?usp=sharing>

Please note that the model does not include expected increases in special education funding districts will receive next year. This will result in net additional funding for unequalized school districts not represented in the model.

** This bill does not include any other changes to revenue caps, budget authority, or other additional limitations to revenue or spending. **

Nebraska Council of School Administrators



Nebraska Council
of School Administrators

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The mission of the NCSA is to be a leader for quality education that results in learning for all youth and to enhance the professionalism of its members.



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Content Areas (Assessed by Summative Statewide)

Content Area	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
English Language Arts			▶ November	🎯 Aug/Sept	🏠 1 September		SSA Spring			🔄 Spring	🎯 7 Fall							
Mathematics				▶ November	🎯 Aug/Sept	🏠 1 September		SSA Spring			🔄 Spring	🎯 7 Fall						
Science						▶ September	🎯 Aug/Sept	🏠 1 September			SSA Spring		🔄 Spring	🎯 7 Fall				

Content Areas (Not Assessed by Summative Statewide)

Fine Arts			▶ June	🎯 Feb/Mar	🏠 1 March					🔄 Spring	🎯 7 Fall							
Health Education										▶ Spring	🎯 Fall	🏠 1 Fall					🔄 Spring	🎯 7 Fall
Physical Education						▶ Jan	🎯 Aug/Sept	🏠 1 September				🔄 Spring	🎯 7 Fall					
Social Studies	▶ September	🎯 December		🏠 September				🔄 Fall	🎯 7 Fall									
World Languages								▶ Fall	🎯 Fall	🏠 1 Fall						🔄 Spring	🎯 7 Fall	

Career Education Content Areas *Effective 2020 CTE Standards revision moving to same cycle timeline.

Ag, Food, & Natural Resources						▶ December	🎯 Fall	🏠 1 August		🔄 December	🎯 Fall	🏠 1 August					🎯 5 Fall	
Business, Mktng & Management							▶ December	🎯 Fall	🏠 1 August	🔄 December	🎯 Fall	🏠 1 August					🎯 5 Fall	
Communication & Info Systems						▶ December	🎯 Fall	🏠 1 August		🔄 December	🎯 Fall	🏠 1 August					🎯 5 Fall	
Health Sciences										▶ December	🎯 Fall	🏠 1 August					🎯 5 Fall	
Human Services & Education						▶ December	🎯 Fall	🏠 1 August		🔄 December	🎯 Fall	🏠 1 August					🎯 5 Fall	
Skilled & Technical Sciences								▶ December	🎯 Fall	🏠 1 August	🔄 December	🎯 Fall	🏠 1 August				🎯 5 Fall	

UNOFFICIAL

POLICY NO. 5031 - JUNIOR – SENIOR PROM

A Junior-Senior Prom may be permitted with the following reservations:

1. The prom shall be held within the Bayard Public Schools facilities or a different site with prior approval by the administration.
2. Selection of the proposed prom location will be by majority vote of the sophomore class, based on a minimum of three venue choices to be considered by the class. Any location selected must be within 30 highway miles of Bayard High School.
3. Decorations must be modest in scope and expense, and the plan presented to the board of education by members of the junior class at the regular November board meeting.
4. All decorations must be absolutely fire-safe.
5. The prom shall be open to Juniors and Seniors of Bayard High School and their dates.

Adopted: 8-17-76

Revised: 8-14-78; 7-13-81; 7-12-10, 7-8-19

Reviewed: 4-9-18, 2-10-20

POLICY NO. 5033 - CLASS SPONSORS

Class Sponsors are appointed by the Administration and are rotated on a regular basis.

Sponsors are to be paid a sum determined by the Superintendent of Schools. Sponsors are not to accept or receive any money or gifts other than the above stipulation.

Adopted: 8-17-76

Revised: 8-8-77; 11-12-01

Reviewed: 6-14-10, 2-10-20

POLICY NO. 5041 - TRANSPORTATION

In as much as Nebraska school laws do not specifically state the policies under which the school board is obligated to provide transportation the following policy will prevail but may be changed at any time as a result of Board action:

1. The area to be excluded from bus transportation is inside the Bayard City limits.
2. In establishing bus routes the following factors will be considered:
 - a. Routes will be laid out on hard surfaced roads wherever and whenever possible.
 - b. The bus will not enter a private drive for the purpose of picking up a student unless for safety reasons it becomes necessary.
 - c. No backing of a school bus onto a highway or public road will be permitted. In all cases where it is not possible to have a satisfactory turn-around bus service will not be provided.
 - d. Students will be let out or picked up at a point near their home. This point will be determined by the Superintendent, taking the above factors into consideration.
3. Bus transportation will be provided for field trips which are considered to be a part of the regular educational program of the school.
4. That, except when rented, no person be carried as a passenger on a school bus who is not a regularly attending student of this school district or an employee or an adult acting as an authorized sponsor of this district.

Adopted: 8-17-76

Revised: 1-14-80

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5045 - STUDENT RESIDENCE, ADMISSION, AND CONTRACTING FOR EDUCATIONAL SERVICES

Students shall be admitted to the School District, upon request and without charge, who are:

1. A resident of the School District for purposes of school enrollment. A student is a resident of the School District if the student resides in the School District or at least one of the student's parents resides in the School District.
2. A homeless student. The following definition shall be used to determine which students fit this category:

A homeless individual is one who (1) lacks a fixed, regular, and adequate nighttime residence and (2) has a primary nighttime residence in a supervised publicly or privately operated shelter designed to provide for temporary accommodations (including welfare hotels, congregate shelters, and transitional housing for the mentally ill), an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not designated for, or ordinarily used as, a regular sleeping accommodation for human beings. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an Act of Congress or State law.

3. Approved for option enrollment into the School District.

Students may be admitted to the School District, or continue in enrollment, where:

1. The student is not a resident of the School District and is a resident of Nebraska. Such enrollment shall be pursuant to a contract between the Boards of Education of the School District and the school district in which the student is a resident and upon the collection of tuition pursuant to such contract. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year's financial report.
2. The student is not a resident of the School District and is a resident of another State. Such enrollment shall be subject to collection of tuition in advance at a rate determined by the School Board. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year's financial report.

3. The student is participating in an approved Foreign Exchange Program.
4. The student is a child of a member of the military on active duty and residing on certain property ceded to the United States and stationed in, near or adjacent to the School District, and children of employees of the federal government residing in Nebraska on national parks or national monuments within the State in, near or adjacent to the School District. Such discretionary admission shall be without charge for tuition.
5. The student's residency in the School District ceases during the school year. In such case, the student may be allowed to continue attending the School District for the remainder of that school year.

A child who is a ward of the state or court and (1) has been placed in the School District but had resided in a different school district at the time the child became a ward and does not reside in a foster family home, or (2) has been placed in an institution which maintains a State-approved special education program, may be enrolled in the School District to the extent required by law. In such event, costs of education and transportation are to be paid by the State, but not in advance. The child remains a resident of the school district in which the child resided at the time the child became a ward.

A child who is a ward of the state or court who resides in the School District in a foster family home licensed or approved by the Department of Health and Human Services ("Department") or a foster home maintained or used by the Department, remains a resident of the school district in which the child resided at the time the child became a foster child. This is subject to a determination being made in accordance with the Foster Care Review Act that the child will not attend such school district. If such a determination is made, the child is deemed to be a resident of the School District and will be admitted as a resident student.

A child who is not a ward of the state or court and who is residing in a residential setting in the School District for reasons other than to receive an education is subject to the following: First, if the residential setting does not maintain an interim-program school, the School District will provide the educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement, as and to the extent required by law. This is subject to the parent or guardian and such other school district agreeing to have such other school district provide the educational services. Second, if the residential setting does maintain an interim-program school, the child's educational services will be provided by the interim-program school without the School District's involvement. However, the School District may provide educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement.

All admissions are subject to the condition that admission requirements other than residency be satisfied to the extent required by law and that the School District is legally responsible for or authorized to admit the child or provide educational services to the child.

Legal Reference: Neb. Rev. Stat. ' 79-215 (residency and admission)
 Neb. Rev. Stat. ' 79-215 (children of military or federal employee parent)
Neb. Rev. Stat. " 79-232 to 79-246 (option enrollment)
 42 U.S.C. § 11431 et. seq. (McKinney–Vento Homeless Assistance Act)
 NDE Rule 9

Adopted: 8-13-01

Revised: 6-14-10

Reviewed: 3-9-20

POLICY NO. 5046 - NON-RESIDENT STUDENTS

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the enrollment option program authorized by state statutes. Enrollment option students shall be accepted without charge.

Application for use of the enrollment option shall be made between September 1 and March 15 for enrollment during the following and subsequent school years. Written notification of approval or rejection of the application will be made before April 1. Upon agreement of the school boards of the resident school district and the option school district, deadlines for application and approval of the option may be waived.

The Board shall annually adopt a resolution on or before April 1 setting forth its specific standards for acceptance and rejection of applications as an option school. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the district. The standards shall not include previous academic achievement, athletic or other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings.

Nonresident students may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per-pupil cost of the school district as computed by the superintendent.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

Legal Reference: Neb. Statute 79-215

NDE Rule 7

Adopted: 8-17-76

Revised: 8-9-93; 8-9-04

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5062 - PUPIL SOLICITATION

Pupils are not to be used for solicitation by any group outside of the school (family).

Adopted: 8-17-76

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5063 - SOCIAL ACTIVITIES

The class sponsor shall be responsible for the approval or disapproval and scheduling of the (7-12) social activities of classes and organizations within the scope of the regulations, with the final decision resting with the administration.

School activities shall close at 12:00 p.m. plus Tiger Festival and Junior-Senior Prom shall close at 1:00 a.m.

School activities will not be permitted on Sunday unless religious in nature as they apply to the school.

School activities will not be permitted after 5:30 p.m. on Wednesday evenings. All students will leave school grounds prior to 6:00 p.m.

Adopted: 8-17-76

Revised: 7-13-81; 7-12-10

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5064 - SCHOOL PARTIES

The Bayard Board of Education believes that classroom parties can contribute to the education of elementary (K-6) school children when they are a part of a learning situation. Halloween, Christmas and Valentine parties will be permitted. All arrangements for parties must be made with the school principal.

Adopted: 8-17-76

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5070 - PERMISSION TO LEAVE SCHOOL

Students that wish to leave school, for any reason, must check out through the principal's office. Failure to do so will be judged as being truant, and will be handled as such. If the principal is not available to check out the student, he or she is to check out through the Superintendent's office.

Adopted: 8-14-78

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5074 - ABSENTEE SLIPS

Students that have been absent are to pick up an admit slip from the principal's office before they are allowed to return to class. These admit slips are to be picked up before school, or when the student returns to school. The student has one day to make up work, for each day missed. Absentee slips are to be returned to the principal's office when make up work has been completed. The student is to have his or her parents or guardian phone the principal's office and give the reason for the absence.

Adopted: 8-14-78

Revised: 7-13-81

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5075 - PERMIT TO RE-ENTER

Any student who is absent for three consecutive school days due to either illness or a contagious disease may be required to have a permit to re-enter school, signed by a physician.

Adopted: 8-17-76

Revised: 7-13-81

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5076 - ILLNESS OR ACCIDENT AT SCHOOL

If any pupil develops symptoms of illness or is injured at school, the parent or guardian or some other person designated on the pupil's enrollment card by the parent, shall be notified immediately and if deemed advisable by the school, such person shall be requested to come to the school and get the child. If that is not possible, a school employee shall take the child to his home or to the home of such other person. Unless the parent or guardian expressly forbids in case of dire emergency, the school may call the physician designated on the pupil's enrollment card for administration of temporary relief or aid.

Adopted: 8-17-76

Reviewed: 6-14-10, 3-9-20

POLICY NO. 5077 - ATHLETIC INSURANCE

All pupils participating in interschool athletics (including practice) shall have athletic insurance. They may purchase school sponsored insurance or sign a verification form informing the school district that they have their own insurance carrier.

Adopted: 8-17-76

Reviewed: 6-14-10, 7-13-20

POLICY NO. 5079 - MARRIED STUDENTS OR STUDENTS WITH CHILDREN

Married students residing in the district are considered to be of legal age and shall have the same educational opportunities as unmarried students.

The district encourages married students and students with children to complete requirements for graduation and to participate in school activities. The district prohibits any discrimination on the basis of sex, marital status or the condition of being a parent and provides relief for those who are aggrieved under its non-discrimination policies.

Legal Reference: Neb. Statute 43-2101

79-2,149 to 79-2,152

79-2,114 to 79-2,124

20 U.S.C. §1681 et seq.

34 C.F.R. §106.40

Cross Reference

102 Educational Philosophy of the District

404.06 Harassment by Employees

501.00 Objectives for Equal Educational Opportunities for
Students

504.18 Harassment by Students

Adopted: 8-17-76

Reviewed: 6-14-10, 7-13-20

Revised: 7-12-10, 3-9-20

POLICY NO. 5080 - INITIATIONS

There shall be no initiation of any student for membership in any organization or activity of the Bayard Public Schools.

Adopted: 8-17-76

Reviewed: 6-14-10, 7-13-20

Revised: 7-12-10

POLICY NO. 5081 - GRADUATION EXERCISES

1. The use of an invocation and/or benediction at high school graduation exercises shall rest within the discretion of the graduating senior class, with the advice and counsel of the senior class sponsor.
2. The senior class, or a committee appointed by the senior class, should decide whom to invite to deliver the prayer.
3. The school district shall not participate in the decision process or participate either directly or indirectly in the composition or content of any prayer.
4. Consistent with the principle of equal liberty of conscience, the invocation and benediction shall be non-sectarian and non-proselytizing in nature.
5. All graduating seniors are expected to attend the graduation exercises in cap and gown.
6. The top 10% of the graduating class will be publicly honored at the graduation exercises.
7. Students to be eligible for scholastic honors must have completed two years of school at the Bayard Public Schools.
8. The graduation exercises will be held in the auditorium. Additional seating will be available in the gymnasium. Television viewing may be provided for persons in the gymnasium.
9. No senior will be allowed to take part in the graduation exercises if they have not met all the requirements for graduation.
10. The district will not award Certificates of Attendance, except in accordance with Nebraska State Statute 79-770.
11. All money owed to the school, students class, activities program, lunch program, etc. must be paid prior to graduation. Failure to pay will eliminate a student's right to participate in the graduation exercises.

12. Nothing in this policy shall be interpreted to conflict with Nebraska State Statute 79-770.

Adopted: 8-17-76

Revised: 8-8-77; 8-9-93; 8-10-98; 8-13-01; 11-11-13,8-8-2022

Reviewed: 6-14-10, 7-13-20

POLICY NO. 5082 - STUDENT LUNCH

In compliance with Federal regulations to serve lunches free of charge or at reduced price to all children who are determined to be in need of them, the Board of Education of the Bayard Public Schools hereby adopts the following set of policies to regulate the program:

1. Criteria used for consideration will include economic need as reflected by family income, including welfare payments, family size, and other family needs. All children will be provided meals if they wish to participate and have funds available to purchase a meal each day.
2. The income scale prepared by the Office of Economic Opportunity shall be used as the guideline for determining if a family shall be eligible.
3. All appeals from decision by the determination officer shall be reviewed by the Superintendent of Schools.
4. Collections of payment shall be handled by school office personnel.
5. Knowledge of names of recipients of free or partial payment meals shall be held in strict confidence.
6. A letter explaining and announcing the policies of this statement shall be sent to all patrons of the school district at the beginning of each school year.
7. A statement announcing the policies will be published in the local newspaper at the beginning of each school year.
8. It is the policy of the Bayard Public Schools that if a family has insufficient funds in the student's lunch account, the student will not be allowed to charge a meal from the school until the student's account has a positive balance. Notice will be given to students when they have a low balance. The program is designed that meals be paid for in advance so that situations like this do not occur. It is not the desire of the school district to keep any child from a meal; nonetheless, it is the responsibility of the parent to provide the financial means for their children.

9. Refunds will be issued to graduating seniors with no siblings enrolled at Bayard Public Schools and families ceasing enrollment in the school district. Funds remaining in family accounts at the end of the year will be carried over to the following term.

Adopted: 8-17-76

Revised: 8-12-85; 7-12-10; 6-13-16

Reviewed: 6-14-10, 7-13-20

POLICY NO. 5083 - RESPONSIBILITY FOR DISCIPLINE

Discipline is the responsibility of the teachers and administration.

In the classroom, discipline problems will be the responsibility of the teacher. However, discipline problems with which the teachers feel unable to cope with, will be referred to the Principal and/or the Superintendent. If the student becomes such a discipline problem that the normal instruction in the classroom is disturbed the principal has the power to suspend the student for a period up to five (5) days subject to a conference with the parents. Exclusion from class for a brief time may be necessary in order to provide time for the Teacher and Principal and/or Superintendent to confer with the parents in regard to a solution to the problem.

Responsibility for discipline may also be designated to other school employees, volunteer sponsors or other deemed necessary by the school administrators. (Examples: teacher aides, bus drivers and trip sponsors)

Adopted: 8-17-76

Revised: 1-14-80; 10-10-88

Reviewed: 6-14-10, 3-9-20, 7-13-20

POLICY NO. 5084 - VEHICLES ON SCHOOL PROPERTY

Pupils driving cars to school are required to park them in the designated area upon arrival at school.

The school assumes no liability for pupils driving motor vehicles.

It shall be the responsibility of all faculty and school employees to report any violation of traffic laws or any improper conduct of student drivers to the principal.

The Board adopts the following rules regarding parking and driving on School District property.

Parking

1. The Superintendent may designate certain areas of the parking lots as staff only parking. Any areas designated as staff only parking may not be used by students or visitors.
2. Only one vehicle may be parked in a parking stall. Vehicles must be parked in a stall front-end first.
3. Administration may request that any vehicle parked in violation of this policy be towed at the vehicle owner's expense.
4. Students shall have no expectation of privacy regarding vehicles they bring on to School District property. School personnel may search the contents of any vehicle driven or parked on School District property by a student.

Driving/Vehicles

1. All vehicles on School District property must be licensed, registered, and insured according to law. The Administration may report to law enforcement any vehicle suspected to be unlicensed, unregistered or uninsured according to law.
2. Anyone operating a vehicle on School District property must hold the requisite license to operate such vehicle and be covered by insurance as required by law. The Administration may report to law enforcement any suspected violations.
3. No ATVs, UTVs, golf carts, dirt bikes, or similar vehicles may be operated on School District property, unless they meet all of the requirements in item 1 above except by

school employees in the course of their employment or as specifically authorized in advance by the Superintendent.

4. Operating a vehicle beyond the established parking lots and driveways of the school is prohibited.
5. Operating a vehicle in an unsafe or reckless manner is prohibited.
6. Anyone operating a vehicle on School District property shall follow all general traffic and driving laws and regulations.
7. Vehicles driven or parked on School District property shall not display images or messages that contain profanity, that are sexual in nature, or that are obscene, vulgar, or offensive. This shall include, but not be limited to decals, bumper stickers, flags, accessories, and license plates.

Any student, staff member, or patron who repeatedly violates this policy may lose his or her right to drive and/or park on School District property. Any student or staff member who violates this policy may be disciplined in the discretion of the Superintendent.

Adopted: 8-17-76

Revised: 1-14-80; 7-13-81

Reviewed: 6-14-10, 3-8-21

POLICY NO. 5085 - RESPONSIBILITY FOR SCHOOL PROPERTY

All property for use of the pupils, including books, desks, furniture and equipment of all kinds and buildings, shall be used and handled with reasonable care. Any pupils who intentionally, willfully, or maliciously loses, damages, defaces, or destroys property of the school shall pay the cost of replacement or repair of such property. All teachers and employees shall at once report any such loss, damage, destruction, or defacement of school property to the Principal and/or Superintendent, who shall investigate the matter and require any pupil, or pupils, responsible to make payment. A deposit may be required from the student prior to using school equipment or materials. If equipment or materials are not returned in good condition the student will forfeit their deposit and pay the additional cost required to replace the item.

Adopted: 8-17-76

Revised: 8-12-85

Reviewed: 6-14-10, 7-13-20

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

This Contract is made by and between the Board of Education of Morrill County School District No. 62-0021, commonly known as Bayard Public Schools, (the “Board” and the “District” respectively) and Lori Liggett (the “Superintendent”).

According to the action taken by the Board as recorded in the minutes of the Board meeting held on February 10, 2025, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

I. Terms of Contract:

- A. Term: This Contract is for an initial term of one year, beginning on July 1, 2025, and expiring on June 30, 2026.
- B. Contract Year: A “contract year” for purposes of this Contract shall be from July 1 to June 30. The Superintendent shall be on duty all weekdays during the contract year except for legal holidays on which school is not in session and days elected as vacation days. The Superintendent may be required to perform duties during the foregoing holidays and on weekends as necessary.

II. Salary:

- A. Salary: The Superintendent’s salary for the term of this Contract is \$135,000 per contract year. The Board may increase the Superintendent’s salary without such increase constituting a new contract or extending the Contract term.
- B. Payment of Salary: Salary payments shall be made in equal monthly installments on or about the 20th of each month, beginning in August of 2025. Salary payments shall be subject to state and federal withholding required by law, including without limitation retirement contributions, FICA, FUTA, Medicare, and state or federal unemployment contributions.
- C. Superintendent Pay Transparency Act: The Superintendent is responsible for ensuring that the District complies with the Superintendent Pay Transparency Act.

III. Benefits: As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. Leave:

- 1. Vacation Leave: The Superintendent shall be allowed up to twenty (20) days of vacation leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated vacation leave may carry over from year to year, but in no event shall the Superintendent accrue more than twenty (20) days of

vacation leave. The Superintendent shall not take vacation leave for more than five (5) consecutive working days at any one time without the prior approval of the Board. Vacation days are to be used in a manner and at times selected by the Superintendent. The Superintendent shall make reasonable efforts to not schedule leaves which would cause the Superintendent to miss meetings of the Board or important school functions, and the Superintendent shall provide information such that the Superintendent may be contacted when necessary.

2. Sick Leave: The Superintendent shall be entitled to up to ten (10) days of sick leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated sick days may be carried over from year to year, but in no event shall the Superintendent accrue more than sixty (60) days of sick leave. Upon termination of employment, the Superintendent shall not be paid for any accrued, unused sick leave days. Sick leave may only be used if (a) the Superintendent has an illness or injury which prevents the Superintendent from attending work, (b) an immediate family member of the Superintendent is sick or injured and the Superintendent must miss work to care for the immediate family member, or (c) bereavement purposes.
3. Leave Log: The Superintendent shall maintain a monthly vacation and sick leave log which shall be kept current and available for review by the Board President and provided in the Superintendent's report to the Board at the Board's monthly regular meetings.

B. Health Insurance:

The Superintendent shall be provided health insurance for the Superintendent and the Superintendent's spouse and dependent children through the District's group insurance plan. The District shall pay the health insurance premium and the Superintendent shall be responsible for all deductibles, copays, and other out of pocket expenses.

C. Section 125 Plan:

The Superintendent shall be permitted to participate in the District's Section 125 Plan.

D. Meetings and Dues:

The Superintendent shall attend appropriate professional meetings at the local, state, and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies.

E. Transportation Expenses:

The reasonable and necessary expenses of transportation required in the performance of the Superintendent's official duties shall be reimbursed at the rate set by the Board for District travel. However, if a District vehicle is available that is appropriate for the type of transportation required in the performance of the Superintendent's official duties, then the

Superintendent must use the District vehicle rather than using the Superintendent's vehicle and requesting and receiving mileage reimbursement.

IV. Duties:

A. Specification of Duties:

The Superintendent shall perform the duties of Superintendent as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Superintendent shall perform other duties as the Board may assign from time to time without further remuneration than what is already provided in this Contract.

B. Extra Duties:

The Board may also, from time to time, assign to the Superintendent "extra duty" assignments with extra compensation as approved by the Board. The Superintendent shall have no continuing right to such "extra duty" assignments once given, and they will be subject to discontinuation by the Board with or without cause at any time.

C. Use of Time:

The Superintendent agrees to devote full time to the assigned duties on working days. With the advance permission of the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional activities, as long as such activities do not interfere with Superintendent's duties, obligations and representations set forth in this Contract. If the Superintendent provides services to other school districts or undertake consultative work, speaking engagements, writing, lecturing or other professional activities, the Superintendent shall utilize the Superintendent's vacation time for such purposes, and hold the District harmless thereon.

D. Performance of Duties:

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board. The Superintendent shall, in all respects, diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

V. Residence within District:

The Superintendent is required to live within the Bayard School District at all times during employment.

VI. Board-Superintendent Relationship:

The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District and shall have primary responsibility for implementation of Board policy. The Superintendent will propose policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters that require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional

judgment, consistent with legal requirements and the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting.

VII. Evaluation of the Superintendent:

The Superintendent shall be evaluated not less than twice during the Superintendent's first contract year with the District. The Superintendent shall notify the Board President to remind the Board of the need to evaluate and provide the Board with the Board approved evaluation instrument at the Board's October and February regular meetings during the first contract year. After the first contract year, the Superintendent shall be evaluated at least once during each contract year, unless the Board deems additional evaluations appropriate. After the first contract year, the Superintendent shall notify the Board President to remind the Board of the need to evaluate and provide the Board with the Board approved evaluation instrument at the Board's October regular meeting.

VIII. Contract Termination:

A. Cancellation:

The Board may cancel this Contract during its term for any of the following reasons: (1) the Superintendent violates any of the provisions of this Contract; (2) the Superintendent performs any act or does anything which is materially harmful to the District; (3) the Superintendent becomes legally disqualified to perform as a superintendent in the State of Nebraska; (4) the Superintendent participates in any fraud; (5) the Superintendent causes any intentional damage to property; (6) the Superintendent engages in an unlawful act; (7) any representations by the Superintendent in this Contract are determined to be false or incorrect; (8) the Superintendent's inability to perform the essential functions of the job; and (9) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Suspension or other disciplinary action may be enforced according to applicable law.

Upon cancellation of this Contract for any reason, the compensation due to the Superintendent shall be prorated based on the number of days actually worked by the Superintendent. Any unearned fractional portion of any payment made, but not earned prior to cancellation of the Contract shall be refunded by the Superintendent.

B. Non-Renewal:

The Board may elect to not renew this Contract at the end of the term for any reason it deems sufficient if such non-renewal is constitutionally permissible.

C. Payment Upon Termination:

To the extent allowed by law, the salary due to the Superintendent at the time of the Superintendent's termination of employment by the Board, for any reason, shall be reduced by any sums owing to the District by the Superintendent. Any additional amount owed to the

District by the Superintendent shall be immediately due and payable by the Superintendent to the District.

IX. Representations and Legal Requirements:

The Superintendent affirms that (1) the Superintendent holds or will hold at the beginning of the term of the Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract; (2) the required certificate to perform the assigned duties will be registered with the District as required by law; it being understood and agreed that this Contract is not valid until the required certificate is registered according to law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

There shall be no penalty for release or resignation by the Superintendent from this Contract, but no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees Retirement Act.

X. Governing Laws:

The parties shall be governed by all applicable Nebraska and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

XI. Amendment & Severability:

This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

Executed _____, 2025

Executed _____, 2025

Superintendent:

Board of Education of Morrill County School District No. 62-0021, commonly known as Bayard Public Schools:

By: _____

By: _____
President

Attest: _____
Secretary

BAYARD PUBLIC SCHOOLS



2025-2026 DISTRICT CALENDAR



2025

AUGUST 2025						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2025						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER 2025						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025						
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30						

DECEMBER 2025						
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21	22	23	24	25	26	27
28	29	30	31			

2026

JANUARY 2026						
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FEBRUARY 2026						
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MARCH 2026						
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APRIL 2026						
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MAY 2026						
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10	11	12	13	14	15	16
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24	25	26	27	28	29	30
31						

School Hours
 High School
 8:00 am to 3:31 pm
 Elementary
 8:00 am to 3:25 pm
 Pathfinders
 3:30 pm to 6:00 pm
 Early Dismissals
 12:30 pm

August
 7th - ALL Parents/Kids meeting @ 6:00 pm
 11th - Teacher In-Service Swing Day/New Teacher Orientation
 12th, 13th, 14th, 15th, & 18th - Teacher In-Services
 18th - K/12 Open House 4pm - 7pm - Teacher In-Services
 19th - 1st Day of School for Students
 Early Dismissal @ 12:30
 26th - 1st Day of Pre-School

September
 1st - No School Staff/Students - Labor Day
 17th - Early Out 12:30 (Teacher-in-services to 4 pm)
 29th - No School for Staff or Students

October
 9th - Early out 12:30pm
 Parent-Teacher Conferences 1pm-7pm
 9th - End of the 1st Quarter
 10th - No School Staff/Students
 22nd - Early Out 12:30 (Teacher-in-services to 4 pm)

November
 19th - Early Out 12:30 (Teacher-in-services to 4 pm)
 26th-28th - No School Staff/Students
 Thanksgiving Break

December
 1st - No School Students (Teacher In-Services)
 19th - End of the 2nd Quarter/1st Semester
 19th - Possible Food Drive Incentive Day
 22nd-31st - No School Staff/Students - Holiday Break

January
 1st-2nd - No School Staff/Students
 5th - No School Students (Teacher In-Services)
 6th - 1st Day Back for Students
 19th - No School Students (Teacher In-Services)

February
 3rd - No School Students (Teacher In-Services)
 16th - No School Students (ESU Teacher In-Services)
 20th - No School Staff/Students

March
 6th - No School Staff/Students
 9th - Early Out @ 12:30
 Parent-Teacher Conferences 1pm-7pm
 12th - End of the 3rd Quarter
 13th - No School Staff/Students
 25th - Early Out 12:30 (Teacher-in-services to 4 pm)

April
 2nd- Early out @ 12:30 pm
 Start of Spring Break
 3rd & 6th - No School Staff & Students
 Spring Break
 22nd- Early Out 12:30 (Teacher-in-services to 4 pm)

May
 8th - No School Students - Teacher In-Services
 16th - Graduation Class of 2026 @ 2:00pm
 19th - Pre-School Last Day
 20th - Early Out @ 12:30 pm (Last Day for Students)
 20th - End of 4th Quarter/2nd Semester
 21st - Teacher In-Services
 22nd - Teacher In-Services/Checkout if August Swing Day
 26th - Teacher Checkout for swing day

NOTE: Proposed in-service dates are subject to revision, pending the availability of consultants and/or district needs. Half day Preschool will not be in session on half days or late starts due to inclement weather. Breakfast will not be served on late starts due to inclement weather.

NOTE: This calendar does not allow for any inclement weather days as forgiven days. Depending upon time of year and calendar status, days missed due to inclement weather, contagious disease, pandemic flu, or other Acts of God, may or may not be re-scheduled as make-up days, subject to administrative discretion. If make-up days are added to the end of the year, the last day for students (May) and the last day for teachers (May) will be later than noted herein.



BAYARD PUBLIC SCHOOLS

#20250117-105417287

Issued

January 17, 2025

Expires

March 18, 2025

Emergent 3

2055 North 1250 East
North Logan, UT 84341
United States

Morgan Mickelsen
morgan.mickelsen@emergent3.com

Prepared for

BAYARD PUBLIC SCHOOLS

726 4TH AVE
BAYARD, NE 69334

BAYARD PUBLIC SCHOOLS here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with Emergent 3 Inc ("E3") with its principal place of business 2055 N 1250 E, Logan, UT 84341.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

E3 grants Customer a non-exclusive, non-transferable limited access to use E3 service(s), application(s) on E3's authorized APP for the fee(s) and terms listed in products and services. This agreement will govern all application(s) and service(s) listed in products and services.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with E3. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.³

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement E3's service(s) and application(s). E3 will assign a senior account manager to implement service(s) and application(s). Typical implementation will depend on size of organization(s) but generally it takes around 7-10 business days. E3 account managers will call once per week, provide remote training, and send semi-weekly summary emails to the customer implementation team.

4. CUSTOMER DATA:

Customer data will be stored on AWS. E3 will use commercially reasonable efforts to backup, store and manage Customer data.

5. CUSTOMER SUPPORT:

Customer support and online training resources are FREE and available Monday-Friday, from 8:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. E3 provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day.

6. BILLING:

E3 will invoice Customer on an annual basis. E3 will send invoice by email to the address(s) listed in the signature page. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer. Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 7. TERMINATION). Customer can request reports and data export from E3 support team at any time. E3 reserves the right to increase the fees for services provided under this Agreement by up to five percent annually. Any such increase will be communicated to the Client in writing at least 30 days prior to the effective date of the increase.

7. TERMINATION:

Either party may terminate this agreement, after the initial 3-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Written notice is required otherwise, the agreement will auto renew.

Upon termination (7. TERMINATION), E3 will discontinue all application(s) and or service(s) under this Agreement; E3 will provide customer with an electronic copy of all of Customer's data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. E3 may restrict access to users upon misuse of application(s) and service(s).

Products & Services

Products & Services	Billing	Price	Total
E3 Safety App and Services E3 Safety Desktop and Mobile Apps - Unlimited Users and Devices Approved Sites to be Secured by E3 Lifetime Customer Support	Annually	\$3,000.00 /year	\$3,000.00 /year
Setup and Implementation Fee Onboarding, Training(s) and Smart Mapping		\$2,250.00	\$2,250.00
Total			\$5,250.00

Comments

Project

Acceptance

Signature

Before you sign this quote, an email must be sent to you to verify your identity.
Find your profile below to request a verification email.

Bobbie Stuart

bobbie.stuart@bayardtigers.org

[sig|req|signer1]

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