

Agenda

1. Call To Order, Roll Call
2. Notice of Open Meetings Statute
3. Recognition of Visitors
4. Consent Agenda
 - 4.1. Approval of Minutes
 - 4.2. Financial Report
 - 4.3. Reading and approval of general fund bills in the amount of \$365,729.27. Checks ##34077 to #34147
 - 4.4. Approve transfer of \$365,729.27 from MMDA checking to general fund checking. Checks ##34077 to #34147
 - 4.5. Reading and approval of bond fund bills in the amount of \$28,796.25 . Checks #1053-1054.
 - 4.6. Activity Fund Report
 - 4.7. Reading and approval of the Lunch fund bills in the amount of \$13,146.29 . Checks #8598 to #8615
 - 4.8. Request to use District Transportation to attend Summer Camps
5. Information Item
 - 5.1. NCPA Academic All State Recognition
6. Action Item
 - 6.1. Discuss, consider and take action to recognize and congratulate the State Placing ESports team and Coach Uden.
 - 6.2. Discuss, consider and take action to recognize and congratulate the State Qualifying Future Problem Solving Team and Coach Peters.
 - 6.3. Discuss, consider and take action to recognize and congratulate the State Qualifying and Placing Science Olympiad Teams, Coach Mullen and Coach Stevenson.
 - 6.4. Discuss, consider and take action to recognize and congratulate the World Qualifying and Placing Sphero Team and Coach Gleason.
 - 6.5. Discuss, consider and take action to approve Superintendent compensation for Mr. Dack for the 2025-2026 school year.
 - 6.6. Discuss, consider and take action to approve the NASB 2025-2030 Strategic Plan as presented.
 - 6.7. Discuss, consider and take action to approve the E3 App for school safety.
 - 6.8. Discuss, consider and take action to approve Policies 3051 to 3060.
 - 6.9. Excuse Absent Board Members
7. Reports:
 - 7.1. Report of the Superintendent
 - 7.2. Report of the Principal
 - 7.3. Committee Reports:
 - 7.3.1. Finance and Personnel

- 7.3.2. Building and Grounds
 - 7.3.3. Transportation
 - 7.3.4. Instruction and Americanism
- 8. Next meeting dates and time
- 9. Adjournment

Paxton Consolidated Schools

P.O. Box 368
308 North Elm Street
Paxton, NE 69155-0368



Phone: 308-239-4283
Fax: 308-239-4359
www.paxtonschools.org

PAXTON CONSOLIDATED SCHOOLS **REGULAR MEETING** **APRIL 14, 2025**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:01 p.m. Roll Call – Present: Cory Holm, Brittany Hardin, Doug Wasserman, Doug Luedke and Molly Thompson. Absent: Michael Holzfaster. Also present for the meeting were Superintendent Del Dack, Principal Stacy McAbee and Business Manager Olene Beck.

President Holm notified the public of the Nebraska Open Meetings Act which was posted. Agendas are posted according to Policy #2015 and published in the Keith County News on April 11, 2025, The Disabilities Education Act. President Holm recognized visitors, no public comments were received.

CONSENT AGENDA:

Moved by Brittany Hardin and seconded by Doug Wasserman to approve the consent of agenda as presented. Approve the March 10, 2025 Regular Board minutes. Approve General Fund checks #34025 to #34076 in the amount of \$311,202.60 and transfer this same amount from MMDA checking to General Fund checking. Approve Activity Fund report. Approve Lunch Fund checks #8589 to #8597 in the amount of \$10,687.09. Voting: Aye - Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin and Doug Wasserman. Nay – none. Absent: Michael Holzfaster. Motion carried. Brittany Hardin and Cory Holm reviewed the bills for April.

INFORMATION ITEMS: Mr. Jorgensen recognized the following students for being nominated by their coach and high school principal for outstanding classroom performance and significant contributions to their NSAA activities. The NCPA Academic All-State award is a prestigious award only given to two students per activity per school. Boys Wrestling - Kenyon Florum; Girls Basketball - Jordan Clouse and Jaleigh Hansen; Boys Basketball - Tanner Hebblethwaite and Noah Coppersmith; Speech - Kepler Spurgin & Miah Fox. Superintendent Dack presented the NASB Strategic Plan Framework 2025-2030.

ACTION ITEMS:

Moved by Brittany Hardin and seconded by Doug Luedke to recognize and congratulate Eden Coopersmith as the 2025 National High School Heart of the Arts Award recipient. Voting: Aye - Cory Holm, Brittany Hardin, Doug Wasserman, Doug Luedke, and Molly Thompson. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Wasserman to recognize and congratulate the 2025 State Qualifying Speech Students and Coach Fox. Voting: Aye - Brittany Hardin, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Wasserman to pass a resolution to recognize and congratulate the 24-25 State qualifying and placing FFA members and sponsors Mr. Turner and Mr. White. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Luedke to approve a teacher contract for Rochelle Fischer for the 25-26 school year. Voting: Aye - Molly Thompson, Cory Holm, Brittany Hardin, Doug Wasserman and Doug Luedke. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Brittany Hardin and seconded by Molly Thompson to approve a teacher contract for Syd Schulz for the 25-26 school year. Voting: Aye - Cory Holm, Brittany Hardin, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Doug Wasserman and seconded by Doug Luedke to approve the compensation presented for Principal Stacy McAbee for the 25-26 school year. Voting: Aye - Brittany Hardin, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Doug Luedke and seconded by Molly Thompson to approve the classified compensation for the 25-26 school year as presented. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Doug Wasserman and seconded by Brittany Hardin to approve the ESU 16 contracts for the 25-26 school year as presented. Voting: Aye - Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin and Doug Wasserman. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Wasserman to approve the agreement with McConnell Psychological Solutions, PC for the 25-26 school year as presented. Voting: Aye - Molly Thompson, Cory Holm, Brittany Hardin, Doug Wasserman and Doug Luedke. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Doug Luedke and seconded by Molly Thompson to approve setting the last day of school as Friday, May 16th for students and Thursday, May 22nd for teachers. Voting: Aye - Cory Holm, Brittany Hardin, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Doug Wasserman and seconded by Brittany Hardin to approve the proposal of High School Girls Basketball Uniforms as presented. Voting: Aye - Brittany Hardin, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Wasserman to approve the agreement with Randy Rider for Spanish I and Spanish II for the 25-26 school year as presented. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Brittany Hardin and seconded by Doug Luedke to approve High School Geography, History and Government from McGraw Hill as presented. Voting: Aye - Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin and Doug Wasserman. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Luedke to approve Middle School and High School Language Arts "MyPerspectives Curriculum" as presented. Voting: Aye - Molly Thompson, Cory Holm, Brittany Hardin, Doug Wasserman and Doug Luedke. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Molly Thompson and seconded by Doug Wasserman to approve Policy #3021 - #3050 as reviewed and revised. Voting: Aye - Cory Holm, Brittany Hardin, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Cory Holm and seconded by Doug Wasserman to accept with regret the resignation of Amy Dickmader. Voting: Aye - Brittany Hardin, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: Michael Holzfaster. Motion carried.

Moved by Cory Holm and seconded by Molly Thompson to approve the absence of Michael Holzfaster from the meeting. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: Michael Holzfaster. Motion carried.

COMMITTEE REPORTS: The board reviewed the Superintendent, Principals and committee reports.

Moved by Cory Holm and seconded by Molly Thompson to go into executive session at 8:08 p.m. to discuss Personnel. Again, the reason for the executive session was to discuss Personnel. The Board resumed open session at 8:39 p.m. Voting: Aye: Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin, Doug Wasserman. Absent: Michael Holzfaster. Nay – none. Motion carried.

MEETINGS: The next regular board meeting will be Monday, May 12, 2025 at 6:00 p.m. to be held at Paxton Consolidated Schools. Agendas for the meeting will be available for public inspection at the school office and published in the Keith County News three days prior to the meeting.

President Holm adjourned the meeting at 8:47 p.m.



Olene Beck
Secretary

**PAXTON CONSOLIDATED
SCHOOLS**



**REGULAR BOARD
MEETING**

MAY 12, 2025

PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: April 2025

FINANCIAL REPORT: CASH SUMMARY ENDING April 2025

ACTIVITY FUND (Certificate of Deposit)	\$15,204.52
ACTIVITY FUND (Checking Account)	\$155,307.52
BOND FUND	\$714,697.57
BUILDING FUND	\$47,512.42
NEBRASKA LIQUID ASSET FUND	\$183,124.26
DEPRECIATION FUND	\$71,984.57
DISTRICT #6 GENERAL FUND MMDA	\$576,771.94
DISTRICT #6 CHECKING	\$17,113.01
HOT LUNCH FUND	\$20,101.86
POSTAGE ACCOUNT	\$1,969.43
REVOLVING BUSINESS FUND	\$16,772.51

ENDING BALANCE: 04/30/2025

\$1,820,559.61

FINANCIAL REPORT: April 2025
DISTRICT #6 GENERAL FUND

BEGINNING BALANCE: 04/01/2025

\$667,879.49

RECEIPTS: April

County Taxes: Keith	\$44,910.52
County Taxes: Perkins	\$7,662.89
ESU #16: Subpay IIA, 9/17 TIP & 2/25 Inclusive	\$1,380.00
Medicaid - MIPS Sep-Nov 24	\$1,048.58
Medicaid - MAC Sep-Nov 24 #4708	\$1,374.83
State of Nebraska: SPED SA FFR REIMB 23-24	\$72,116.00
State of Nebraska: Title I 4505	\$6,600.00
State of Nebraska: State Aid	\$84,182.00
Western Nebraska Bank: Interest	\$820.23

TOTAL RECEIPTS: April 2025 **\$220,095.05**

DISBURSEMENTS: April 14, 2025

-\$311,202.60

TOTAL DISBURSEMENTS: April 2025

-\$311,202.60

STATEMENT ENDING BALANCE: 04/30/2025

\$576,771.94

ESTIMATED REVENUE May 2025:

Keith County Taxes (Notice not received)	\$0.00
Perkins County Taxes	\$129,582.60
Lincoln County Taxes	\$536.42
State of Nebraska: SPED Reimbursement 3120	\$0.00
State of Nebraska: State Aid 3110	\$84,182.00

ESTIMATED TOTAL REVENUE: **\$214,301.02**

DISBURSEMENTS: May 12, 2025

-\$365,729.27

ESTIMATED BALANCE: May 31, 2025

\$425,343.69

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: April 2025**

WNB BUILDING FUND

BEGINNING BALANCE:	04/01/2025		<u><u>\$45,088.07</u></u>
RECEIPTS: April			
Keith County		\$1,954.58	
Lincoln County		\$0.00	
Perkins County		\$402.89	
Promontory (WNB) Interest		\$66.88	
TOTAL RECEIPTS: WNB Building Fund		<u><u>\$2,424.35</u></u>	
TRANSFER OUT - April: InterFund Loan to MMDA		<u><u>\$0.00</u></u>	
ENDING BALANCE:	4/30/2025		<u><u>\$47,512.42</u></u>
<hr style="border-top: 1px dashed black;"/>			
TRANSFER IN - May NE Liquid Asset Fund (Building)		<u><u>\$0.00</u></u>	
EXPENDITURES: May			
None		\$0.00	
TOTAL EXPENDITURES: WNB Building Fund		<u><u>\$0.00</u></u>	
EXPENDITURES: May 2025			
BALANCE:			<u><u>\$47,512.42</u></u>

NEBRASKA LIQUID ASSET FUND (BUILDING)

BEGINNING BALANCE:	04/01/2025		<u><u>\$182,515.27</u></u>
RECEIPTS: April			
Deposit from WNB Building Fund		\$0.00	
Interest		\$608.99	
TOTAL RECEIPTS: Nebraska Liquid Asset Fund		<u><u>\$608.99</u></u>	
ENDING BALANCE:	04/30/2025		<u><u>\$183,124.26</u></u>
<hr style="border-top: 1px dashed black;"/>			
TRANSFER OUT- May : WNB Building Fund		<u><u>\$0.00</u></u>	
		<u><u>\$0.00</u></u>	
BALANCE:			<u><u>\$183,124.26</u></u>

BOND FUND

BEGINNING BALANCE:	04/01/2025		<u><u>\$699,390.46</u></u>
RECEIPTS: April			
Keith County		\$14,288.88	
Lincoln County		\$1,018.23	
Perkins Cty. (Perkins sends to Keith County)		\$0.00	
Promontory (WNB) Interest		\$0.00	
TOTAL RECEIPTS: Bond Fund		<u><u>\$15,307.11</u></u>	
ENDING BALANCE:	04/30/2025		<u><u>\$714,697.57</u></u>
<hr style="border-top: 1px dashed black;"/>			
EXPENDITURES: May 2025	Check #		
Adams Bank & Trust	#1053	Series 2019 Interest	-\$28,296.25
Adams Bank & Trust	#1054	2025 Refunding Bond	-\$500.00
TOTAL EXPENDITURES: Bond Fund			<u><u>-\$28,796.25</u></u>
BALANCE:			<u><u>\$685,901.32</u></u>

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: April 2025**

ACTIVITY FUND

BEGINNING BALANCE:	04/01/2025	<u>\$180,523.72</u>
RECEIPTS: April		
Receipts		\$14,922.08
Interest		\$55.12
TOTAL RECEIPTS: Activity Fund		<u>\$14,977.20</u>
EXPENDITURES: April		
Credit Card Expenditures		-\$2,373.17
Expenditures		-\$22,615.71
TOTAL EXPENDITURES: Activity Fund		<u>-\$24,988.88</u>
ENDING BALANCE:	4/30/2025	<u>\$170,512.04</u>

*** Beginning and ending balance includes \$15,204.52 Certificate of Deposit ***

DEPRECIATION FUND

BEGINNING BALANCE:	04/01/2025	<u>\$71,907.74</u>
RECEIPTS: April		
Receipts - District #6		\$0.00
Interest		\$76.83
TOTAL RECEIPTS: Depreciation Fund		<u>\$76.83</u>
TRANSFER OUT		
Building Asset Fund		\$0.00
ENDING BALANCE:	04/30/2025	<u>\$71,984.57</u>
EXPENDITURES: May		
None		\$0.00
TOTAL EXPENDITURES: Depreciation Fund		<u>\$0.00</u>
BALANCE:		<u>\$71,984.57</u>

HOT LUNCH FUND

BEGINNING BALANCE:	04/01/2025	<u>\$18,327.75</u>
RECEIPTS: April		
Daily Receipts - Reimbursable Daily		\$2,335.75
Daily Receipts - Reimbursable Daily (Rec'd from RevTrak)		\$960.30
Non-Reimbursable - Daily Receipts		\$442.50
Non-Reimbursable - Second Chance Breakfast & AlaCarte		\$1,136.75
RevTrak - Collection Fee		\$41.96
State of Nebraska - Breakfast/Lunch		\$4,887.45
Local Food Grant		\$2,656.49
TOTAL RECEIPTS: Hot Lunch Fund		<u>\$12,461.20</u>
EXPENDITURES: April		
Expenditures		-\$10,647.02
RevTrak Fee		-\$40.07
TOTAL EXPENDITURES: Hot Lunch Fund		<u>-\$10,687.09</u>
ENDING BALANCE:	04/30/2025	<u>\$20,101.86</u>

POSTAGE ACCOUNT

BEGINNING BALANCE:	04/01/2025	<u>\$2,293.76</u>
RECEIPTS: April		\$0.00
EXPENDITURES: April		-\$324.33
ENDING BALANCE:	04/30/2025	<u>\$1,969.43</u>

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: April 2025**

REVOLVING BUSINESS

BEGINNING BALANCE:	04/01/2025	<u><u>\$16,337.01</u></u>
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RECEIPTS: April

Unreimbursed Medical	<i>Payroll Deduction</i>	\$466.67
General Fund and Hot Lunch	<i>Retirement</i>	\$35,560.58
Reimbursement - General Fund	<i>#2619 - #2631</i>	\$1,915.26
ASI: Dependant Care	<i>Payroll Deduction</i>	\$616.67
457b	<i>Payroll Deduction</i>	\$400.00
403B	<i>Payroll Deduction</i>	\$500.00
Student Activity	<i>#2635 (Below) Reimbursement</i>	\$344.00

TOTAL RECEIPTS: Revolving Business	<u><u>\$39,803.18</u></u>
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EXPENDITURES: April

403 B	<i>Auto Payroll Deduction</i>	-\$500.00
457b	<i>Auto Payroll Deduction</i>	-\$400.00
ASI Fees	<i>Auto Payroll Deduction</i>	-\$50.00
ASI Dependant Care	<i>Auto Payroll Deduction</i>	-\$680.00
ASI Health Care	<i>Auto Payroll Deduction</i>	-\$947.91
NPERS	<i>Auto Retirement</i>	-\$35,560.58
Geri Dack	<i>#2632 Zip ties Walmart, Maintenance</i>	-\$22.19
Mullen Public Schools	<i>#2633 Art Show Invite Entry Fee</i>	-\$60.00
Green Acres Poultry	<i>#2634 Lunch: 20 Dozen Eggs</i>	-\$70.00
Student Activity	<i>#2635 Two flower baskets for Planters</i>	-\$66.00
City Bakery	<i>#2636 Activity: Hospitality 4/09 & 4/24</i>	-\$344.00
NE School Nutrition Assoc	<i>#2637 Lunch: Conference Rosentrater Fricke</i>	-\$550.00
School Nutrition Assoc	<i>#2638 Lunch: Membership - Rosentrater</i>	-\$60.50
School Nutrition Assoc	<i>#2639 Lunch: Membership - Fricke</i>	-\$56.50

TOTAL EXPENDITURES: Revolving Business	<u><u>-\$39,367.68</u></u>
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ENDING BALANCE:	4/30/2025	<u><u>\$16,772.51</u></u>
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Revenue Summary Report
Processing Month: 04/2025
APRIL 2025 GENERAL FUND REVENUE

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 1000	Beginning Balance	928,178.00	0.00	0.00	0.00	928,178.00
01 1100	Property Taxes & Allowance	2,994,300.00	28,678.37	1,276,012.08	42.61	1,718,287.92
01 1115	Carline Tax	13,000.00	0.00	1,303.33	10.03	11,696.67
01 1120	PUBLIC POWER DIST SALES TAX 5%	0.00	8,432.49	8,432.49	0.00	(8,432.49)
01 1125	Motor Vehicle Tax	115,000.00	7,063.05	86,094.05	74.86	28,905.95
01 1140	Interest on Taxes	0.00	0.00	0.00	0.00	0.00
01 1510	Interest On Investments	7,500.00	820.23	4,746.81	63.29	2,753.19
01 1790	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	1,800.00	0.00	0.00	0.00	1,800.00
Subtotal: 1000		4,059,778.00	44,994.14	1,376,588.76	33.91	2,683,189.24
01 2110	Fines And License Fees	33,000.00	1,620.92	44,218.78	134.00	(11,218.78)
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Receipts	3,000.00	1,380.00	2,838.00	94.60	162.00
Subtotal: 2000		36,000.00	3,000.92	47,056.78	130.71	(11,056.78)
01 3110	State Aid	841,822.00	84,182.00	673,456.00	80.00	168,366.00
01 3120	Special Ed Programs	300,000.00	72,116.00	251,109.00	83.70	48,891.00
01 3130	Homestead Exemption	0.00	3,814.42	7,556.18	0.00	(7,556.18)
01 3131	Property Tax Credit	0.00	0.00	546,113.51	0.00	(546,113.51)
01 3132	Pers Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	Prorate Motor Vehicles	6,500.00	2,964.16	5,323.56	81.90	1,176.44
01 3400	State Apportionment	28,000.00	0.00	50,348.72	179.82	(22,348.72)
01 3512	Distance Educ Incentive Payments	0.00	0.00	15,191.20	0.00	(15,191.20)
01 3535	High Ability Learners	3,500.00	0.00	3,656.00	104.46	(156.00)
01 3599	Grants	0.00	0.00	4,647.57	0.00	(4,647.57)
01 3990	Other State Receipts	30,000.00	0.00	0.00	0.00	30,000.00
Subtotal: 3000		1,209,822.00	163,076.58	1,557,401.74	128.73	(347,579.74)
01 4310	REAP Grant	25,000.00	0.00	25,823.00	103.29	(823.00)
01 4418	IDEA Part B, PEak	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I, PART A NCLB	39,000.00	6,600.00	37,175.00	95.32	1,825.00
01 4516	IDEA 619	5,000.00	0.00	1,103.00	22.06	3,897.00
01 4518	IDEA Part B Base Allocation	20,000.00	0.00	45,853.00	229.27	(25,853.00)
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid in Public Schools	4,500.00	1,048.58	3,147.90	69.95	1,352.10
01 4709	Medicaid Admin Claim Reimb.	4,500.00	1,374.83	4,028.87	89.53	471.13
01 4969	Title IV - A	10,000.00	0.00	10,000.00	100.00	0.00
01 4998	ESSER 3	170,000.00	0.00	133,337.00	78.43	36,663.00
Subtotal: 4000		278,000.00	9,023.41	260,467.77	93.69	17,532.23
01 5300	Sale Of Property	0.00	0.00	0.00	0.00	0.00
01 5301	Insurance Adjustment	1,000.00	0.00	969.00	96.90	31.00
01 5600	Other Non-revenue Receipts	35,000.00	0.00	5,038.39	14.40	29,961.61
Subtotal: Debt Services		36,000.00	0.00	6,007.39	16.69	29,992.61
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		5,619,600.00	220,095.05	3,247,522.44	57.79	2,372,077.56

Cash Receipt Listing - Summary
APRIL 2025 GENERAL FUND REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	PERKINS Perkins County	04/15/2025	Perkins County Treasurer	3713	7,662.89
	ESU16 Educational Service Unit #16	04/30/2025	TIP, Inclusive & SubPay	3714	1,380.00
	LINCOLN Lincoln County	04/15/2025	Lincoln County: No taxes in April	3715	0.00
	STATEOFNEB State of Nebraska	04/20/2025	MAC Schools Sept-Nov 24	3716	1,374.83
	STATEOFNEB State of Nebraska	04/28/2025	Title I	3717	6,600.00
	STATEOFNEB State of Nebraska	04/20/2025	State Aid	3718	84,182.00
	STATEOFNEB State of Nebraska	04/20/2025	Med in Public Schools Sept - Nov 24	3719	1,048.58
	KEITH Keith County	04/14/2025	Keith County Treasurer	3720	44,910.52
	WNB Western Nebraska Bank	04/30/2025	Interest	3721	820.23
	STATEOFNEB State of Nebraska	04/20/2025	SPED SA FFR REIMB 23-24	3722	72,116.00
				Report Total:	<u>220,095.05</u>

Receipt Number:	Description:	Perkins County Treasurer	Received From:	PERKINS Perkins County	Receipt Date:	04/15/2025	Receipt Key:	3713	Amount:	7,662.89
Chart of Account Number	Detail Description	Comment:	Chart of Account Number	Cash Account Number	Receiptable Account Number					
01 1125	Perkins County: MV Tax 2024		122.97	01 103						
01 1100	Perkins County: RE & PP Tax 2024		7,274.07	01 103						
01 1100	Perkins County: RE & PP Commission		(72.74)	01 103						
01 3130	Perkins County: Homestead		46.86	01 103						
01 3180	Perkins County: MV Prorate		292.20	01 103						
01 3130	Perkins County: Homestead Credit		(0.47)	01 103						
Receipt Number:	Description:	TIP, Inclusive & SubPay	Received From:	ESU16 Educational Service Unit #16	Receipt Date:	04/30/2025	Receipt Key:	3714	Amount:	1,380.00
01 2210	TIP Training 9/17 & Inclusive 2/25		1,260.00	01 103						
01 2210	Sub Pay IIA Mar 25		120.00	01 103						
Receipt Number:	Description:	MAC Schools Sept-Nov 24	Received From:	STATEOFNEB State of Nebraska	Receipt Date:	04/20/2025	Receipt Key:	3716	Amount:	1,374.83
01 4709	MAC Schools Sept-Nov 24		1,374.83	01 103						
Receipt Number:	Description:	Title I	Received From:	STATEOFNEB State of Nebraska	Receipt Date:	04/28/2025	Receipt Key:	3717	Amount:	6,600.00
01 4505	Title I		6,600.00	01 103						
Receipt Number:	Description:	State Aid	Received From:	STATEOFNEB State of Nebraska	Receipt Date:	04/20/2025	Receipt Key:	3718	Amount:	84,182.00
01 3110	State Aid		84,182.00	01 103						
Receipt Number:	Description:	Med in Public Schools Sept - Nov 24	Received From:	STATEOFNEB State of Nebraska	Receipt Date:	04/20/2025	Receipt Key:	3719	Amount:	1,048.58
01 4708	Med in Public Schools Jun - Aug 24		1,048.58	01 103						
Receipt Number:	Description:	Keith County Treasurer	Received From:	KEITH Keith County	Receipt Date:	04/14/2025	Receipt Key:	3720	Amount:	44,910.52
01 1125	Keith County: MV Tax		6,940.08	01 103						
01 2110	Keith County: Fines & License		1,620.92	01 103						
01 1100	Keith County: RE & PP Tax		124.39	01 103						
01 3130	Keith County: Homestead		3,732.70	01 103						
01 1100	Keith County: Commission		(216.94)	01 103						
01 3130	Keith County: Homestead Commission		(37.33)	01 103						
01 1100	Keith County: RE & PP Tax		1,239.45	01 103						
01 1100	Keith County: Interest RE & PP Tax		26.24	01 103						
01 1100	Keith County: RE & PP Tax		20,187.12	01 103						
01 1100	Keith County: Interest RE & PP Tax		116.78	01 103						

Keith County: MV Prorate 2,671.96 01 103
 Keith County: Homestead In Lieu of tax 72.66 01 103
 Keith County: 5% Gross In Lieu 8,432.49 01 103

Received From: WNB Western Nebraska Bank

Receipt Date: 04/30/2025 Receipt Key: 3721 Amount: 820.23

Description: Interest

<u>Chart of Account Number</u>	<u>Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
01 1510	Interest	820.23	01 103	

Receipt Number: SPED SA FFR REIMB 23-24

Received From: STATEOFNEB State of Nebraska Receipt Date: 04/20/2025 Receipt Key: 3722 Amount: 72,116.00

Description: SPED SA FFR REIMB 23-24

<u>Chart of Account Number</u>	<u>Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
01 3120	SPED SA FFR REIMB 23-24	72,116.00	01 103	

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 103 220,095.05	
Subtotal Expense		
Subtotal General Ledger		
Total:	220,095.05	

Monthly Account Summary
MAY 2025 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
01 1100 111 001	Regular Salaries Teachers - HS	575,000.00	42,612.25	413,961.66	161,038.34	71.99
01 1100 111 002	Regular Salaries - Teachers ELE	560,000.00	43,260.42	382,191.52	177,808.48	68.25
01 1100 112 001	Regular Salaries - Paras. - HS	30,000.00	2,859.38	21,570.95	8,429.05	71.90
01 1100 112 002	Regular Salaries - Paras ELE	22,000.00	2,229.31	18,044.89	3,955.11	82.02
01 1100 113 001	Regular Salaries Subs- HS	40,000.00	4,621.87	35,858.27	4,141.73	89.65
01 1100 113 002	Regular Salaries -Subs ELE	20,000.00	2,845.68	18,353.10	1,646.90	91.77
01 1100 114 001	Regular Salaries Tech Staff- HS	28,000.00	2,766.88	21,494.27	6,505.73	76.77
01 1100 114 002	Regular Salaries -Tech Staff ELE	28,000.00	2,766.87	21,494.24	6,505.76	76.77
01 1100 150 001	Additional compensation - Non Instruc.	50,000.00	1,146.34	45,823.59	4,176.41	91.65
01 1100 151 001	Additional compensation - Teachers	110,000.00	7,696.54	69,408.86	40,591.14	63.10
01 1100 210 001	Health Insur - Non Instructional -HS	150.00	0.00	87.72	62.28	58.48
01 1100 210 002	Health Insur. -Non Instructional - ELE	0.00	0.00	0.00	0.00	0.00
01 1100 211 001	Health Insurance/DIS- HS	255,000.00	20,880.86	191,848.13	63,151.87	75.23
01 1100 211 002	Health Insurance/DIS- ELE	210,000.00	15,989.03	143,749.64	66,250.36	68.45
01 1100 212 001	Para Dis.- HS	200.00	12.38	109.40	90.60	54.70
01 1100 212 002	Para Dis.- ELE	150.00	9.33	81.47	68.53	54.31
01 1100 213 001	Health Insurance- HS	0.00	0.00	0.00	0.00	0.00
01 1100 213 002	Health Insurance- ELE	0.00	0.00	0.00	0.00	0.00
01 1100 214 001	Health Insurance- Tech Staff -HS	0.00	0.00	0.00	0.00	0.00
01 1100 214 002	Health Insurance- Tech Staff - ELE	0.00	0.00	0.00	0.00	0.00
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	87.70	3,505.60	494.40	87.64
01 1100 220 002	Social Security- Non Instructional ELE	0.00	0.00	0.00	0.00	0.00
01 1100 221 001	Teacher Social Security- HS	50,000.00	3,857.19	37,043.06	12,956.94	74.09
01 1100 221 002	Teacher Social Security- ELE	46,000.00	3,331.03	29,952.57	16,047.43	65.11
01 1100 222 001	Para Social Security- HS	2,500.00	218.74	1,650.12	849.88	66.00
01 1100 222 002	Para Social Security- ELE	2,000.00	169.84	1,374.75	625.25	68.74
01 1100 223 001	Sub Teacher Social Security- HS	3,000.00	353.62	2,743.39	256.61	91.45
01 1100 223 002	Sub Teacher Social Security- ELE	1,600.00	217.68	1,404.02	195.98	87.75
01 1100 224 001	Tech Staff Social Security- HS	2,200.00	211.67	1,644.35	555.65	74.74
01 1100 224 002	Tech Social Security- ELE	2,200.00	211.66	1,644.28	555.72	74.74
01 1100 230 001	Retirement - Non Instructional - HS	5,000.00	0.00	1,105.79	3,894.21	22.12
01 1100 230 002	Retirement - Non Instructional -ELE	0.00	0.00	0.00	0.00	0.00
01 1100 231 001	Retirement - Teachers - HS	50,000.00	3,734.69	35,872.72	14,127.28	71.75
01 1100 231 002	Retirement - Teachers - ELE	45,000.00	3,211.41	28,367.14	16,632.86	63.04
01 1100 232 001	Para Retirement - HS	2,400.00	212.27	1,599.10	800.90	66.63
01 1100 232 002	Para Retirement - ELE	1,800.00	150.18	1,135.02	664.98	63.06
01 1100 233 001	Subs Retirement - HS	700.00	0.00	40.36	659.64	5.77
01 1100 233 002	Subs Retirement - ELE	600.00	0.00	2.69	597.31	0.45
01 1100 234 001	Tech - Retirement - HS	2,800.00	205.40	1,595.64	1,204.36	56.99
01 1100 234 002	Tech - Retirement - ELE	2,800.00	205.40	1,595.62	1,204.38	56.99
01 1100 237 001	Increased Retirement Contribution Rate	15,500.00	1,372.82	13,295.01	2,204.99	85.77
01 1100 237 002	Increased Retirement Contribution Rate	14,000.00	1,179.29	10,282.23	3,717.77	73.44
01 1100 382 000	Distance Learning Charges	23,000.00	0.00	0.00	23,000.00	0.00
01 1100 561 001	Tuition Paid to Other District	50,000.00	5,000.00	49,867.00	133.00	99.73
01 1100 610 001	Supplies & Registrations - HS	24,000.00	1,380.93	7,191.10	16,808.90	29.96
01 1100 610 002	Supplies & Registrations - ELE	20,000.00	2,472.76	9,276.34	10,723.66	46.38
01 1100 610 001 411	Facs	3,000.00	459.88	2,507.40	492.60	83.58
01 1100 610 001 412	Ind Tech	3,000.00	947.27	3,271.62	(271.62)	109.05
01 1100 610 001 413	Music - HS	4,100.00	458.25	4,539.22	(439.22)	110.71
01 1100 610 002 413	Music - ELE	1,400.00	0.00	1,094.33	305.67	78.17
01 1100 610 001 414	Science - HS	2,500.00	780.23	1,166.68	1,333.32	46.67
01 1100 610 001 415	Activites-HS	5,000.00	1,821.96	4,908.02	91.98	98.16
01 1100 610 002 415	Activites-ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 416	Art - HS	4,000.00	60.00	1,421.98	2,578.02	35.55
01 1100 610 002 416	Art - ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 417	STEM - HS	1,000.00	0.00	147.25	852.75	14.73
01 1100 610 002 417	STEM - ELE	1,000.00	0.00	46.94	953.06	4.69
01 1100 640 001	Textbooks - HS	5,000.00	108.60	1,822.21	3,177.79	36.44
01 1100 640 002	Textbooks - ELE	4,000.00	0.00	650.00	3,350.00	16.25
01 1100 643 001	Web Based Software - HS	20,000.00	1,078.00	13,655.96	6,344.04	68.28
01 1100 643 002	Web Based Software - EL	15,000.00	3,567.60	9,820.71	5,179.29	65.47
01 1100 733 000	Furniture & Equipment	5,000.00	0.00	1,472.26	3,527.74	29.45
01 1100 733 002	Furniture & Equipment - ELE	5,000.00	0.00	468.19	4,531.81	9.36
01 1100 734 001	Computer Hardware - HS	5,000.00	0.00	2,955.13	2,044.87	59.10

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 1100 734 002	Computer Hardware - ELE	5,000.00	0.00	29.99	4,970.01	0.60
01 1100 890 001	Misc. Expenses - HS	23,500.00	1,830.00	1,830.00	21,670.00	7.79
01 1100 890 002	Misc Expense	23,500.00	0.00	4,717.94	18,782.06	20.08
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,436,600.00	188,593.21	1,682,791.44	753,808.56	69.06
1160	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	40,000.00	15,965.86	22,158.86	17,841.14	55.40
1160	PROVERTY PROGRAMS	40,000.00	15,965.86	22,158.86	17,841.14	55.40
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS					
01 1200 111 001	SPED Teacher Salary HS	44,000.00	3,617.40	28,683.07	15,316.93	65.19
01 1200 111 002	SPED Teacher Salary - ELE	65,000.00	4,663.31	42,179.79	22,820.21	64.89
01 1200 112 001	SPED Reg Salaries - Paras HS	80,000.00	5,434.62	53,637.49	26,362.51	67.05
01 1200 112 002	SPED Para Salary ELE	110,000.00	9,923.19	77,841.61	32,158.39	70.77
01 1200 113 001	Regular Salaries - Subs	17,000.00	398.73	3,659.34	13,340.66	21.53
01 1200 113 002	Regular Salaries - Subs	9,000.00	1,441.37	7,079.69	1,920.31	78.66
01 1200 211 001	INSURANCE - Teachers	11,500.00	893.04	8,235.89	3,264.11	71.62
01 1200 211 002	INSURANCE - Teachers	31,000.00	2,245.56	20,212.35	10,787.65	65.20
01 1200 212 001	INSURANCE - Paras	500.00	25.84	253.04	246.96	50.61
01 1200 212 002	INSURANCE - Paras	600.00	51.06	459.51	140.49	76.59
01 1200 221 001	Soc. Security -Teachers/SPED	4,000.00	324.95	2,629.19	1,370.81	65.73
01 1200 221 002	Soc. Security -Teachers/SPED	5,000.00	356.74	3,224.44	1,775.56	64.49
01 1200 222 001	SOCIAL SECURITY -Paras	6,200.00	415.39	4,100.39	2,099.61	66.14
01 1200 222 002	SOCIAL SECURITY -Paras	8,500.00	754.39	5,911.34	2,588.66	69.55
01 1200 223 001	SOCIAL SECURITY -Subs	1,400.00	30.49	279.82	1,120.18	19.99
01 1200 223 002	SOCIAL SECURITY -Subs	700.00	110.27	541.57	158.43	77.37
01 1200 231 001	NPERS - Teachers	3,500.00	268.54	2,129.31	1,370.69	60.84
01 1200 231 002	NPERS - Teachers	5,000.00	346.18	3,131.21	1,868.79	62.62
01 1200 232 001	NPERS - Paras	8,000.00	403.42	3,967.48	4,032.52	49.59
01 1200 232 002	NPERS - Paras	11,000.00	736.68	5,683.37	5,316.63	51.67
01 1200 233 001	SPED NPERS - Subs HS	2,000.00	0.00	0.00	2,000.00	0.00
01 1200 233 002	SPED NPERS - Subs ELE	600.00	0.00	0.00	600.00	0.00
01 1200 237 001	Increased Retirement Contribution Rate	3,000.00	222.17	2,015.78	984.22	67.19
01 1200 237 002	Increased Retirement Contribution Rate	3,000.00	358.01	2,914.24	85.76	97.14
01 1200 580 001	Special Ed Travel & Mileage	500.00	0.00	25.00	475.00	5.00
01 1200 580 002	SPED TRAVEL EXPENSE	500.00	0.00	25.00	475.00	5.00
01 1200 591 001	Consultants, Program	20,000.00	1,128.84	10,036.48	9,963.52	50.18
01 1200 591 002	Consultants, Program	25,000.00	1,377.38	12,044.33	12,955.67	48.18
01 1200 610 001	SPED SUPPLIES	5,000.00	295.21	1,130.96	3,869.04	22.62
01 1200 610 002	SPED SUPPLIES	5,000.00	143.66	880.79	4,119.21	17.62
01 1200 733 001	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 733 002	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 890 001	Misc. Expenses - HS	10,000.00	0.00	0.00	10,000.00	0.00
01 1200 890 002	Misc. Expenses - ELE	10,000.00	0.00	375.00	9,625.00	3.75
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	516,500.00	35,966.44	303,287.48	213,212.52	58.72
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	1,000.00	0.00	0.00	1,000.00	0.00
1291	EC NON-REIMBURSABLE	1,000.00	0.00	0.00	1,000.00	0.00
1292	SA NON-REIMBURSABLE					
01 1292 591 002	Consultants, Program: B-2	1,000.00	0.00	0.00	1,000.00	0.00
1292	SA NON-REIMBURSABLE	1,000.00	0.00	0.00	1,000.00	0.00
2120	GUIDANCE SERVICES					
01 2120 111 001	Guidance Salary HS	50,000.00	4,098.44	36,885.96	13,114.04	73.77
01 2120 111 002	Guidance Salary EL	17,000.00	1,366.16	12,295.44	4,704.56	72.33
01 2120 211 001	Guidance Health Insurance/Dis.	8,600.00	696.01	6,264.67	2,335.33	72.85
01 2120 211 002	Guidance Health Insurance-ELE	2,900.00	232.00	2,088.20	811.80	72.01
01 2120 221 001	Guidance Social Security- HS	4,000.00	353.52	3,181.68	818.32	79.54
01 2120 221 002	Guidance Social Security- ELE	1,300.00	117.83	1,060.47	239.53	81.57
01 2120 231 001	Guidance Retirement-HS	4,000.00	304.25	2,738.25	1,261.75	68.46
01 2120 231 002	Guidance Retirement-ELE	1,300.00	101.42	912.78	387.22	70.21
01 2120 237 001	Increased Retirement Contribution Rate	1,200.00	100.59	905.31	294.69	75.44
01 2120 237 002	Increased Retirement Contribution Rate	500.00	33.53	301.77	198.23	60.35
01 2120 610 001	Guidance Supplies - HS	3,000.00	192.05	2,852.15	147.85	95.07
01 2120 610 002	Guidance Supplies -ELE	500.00	0.00	90.00	410.00	18.00
01 2120 890 001	Misc. Expenses - HS	1,000.00	0.00	824.54	175.46	82.45
01 2120 890 002	Misc. Expenses - ELE	500.00	0.00	0.00	500.00	0.00

Monthly Account Summary
MAY 2025 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
2120	GUIDANCE SERVICES	95,800.00	7,595.80	70,401.22	25,398.78	73.49
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,500.00	13,500.00	9,500.00	58.70
01 2141 320 002	Professional Educational Services	23,000.00	1,500.00	13,500.00	9,500.00	58.70
2141	PSYCH SERVICES	46,000.00	3,000.00	27,000.00	19,000.00	58.70
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	26,000.00	2,040.47	17,337.99	8,662.01	66.68
01 2151 591 002	Consultants, Program - ELE	56,000.00	3,036.13	25,810.42	30,189.58	46.09
01 2151 610 000	Speech Supplies	2,000.00	0.00	0.00	2,000.00	0.00
2151	SPEECH THERAPY	84,000.00	5,076.60	43,148.41	40,851.59	51.37
2161	OT SERVICES					
01 2161 591 001	Consultants, Program - HS	8,000.00	326.21	2,627.67	5,372.33	32.85
01 2161 591 002	Consultants, Program - ELE	15,500.00	1,848.53	14,890.16	609.84	96.07
2161	OT SERVICES	23,500.00	2,174.74	17,517.83	5,982.17	74.54
2171	PT SERVICES					
01 2171 591 001	Consultants, Program - HS	5,500.00	382.31	3,207.23	2,292.77	58.31
01 2171 591 002	Consultants, Program - ELE	13,200.00	1,146.94	9,621.77	3,578.23	72.89
2171	PT SERVICES	18,700.00	1,529.25	12,829.00	5,871.00	68.60
2213	Instructional Staff Training					
01 2213 330 001	Employee training & Dev.	2,500.00	0.00	0.00	2,500.00	0.00
2213	Instructional Staff Training	2,500.00	0.00	0.00	2,500.00	0.00
2220	LIBRARY-MEDIA SERVICES					
01 2220 111 001	Librarian Salary-HS	33,000.00	2,727.08	24,543.72	8,456.28	74.37
01 2220 111 002	Librarian Salary-ELE	33,000.00	2,727.09	24,543.81	8,456.19	74.38
01 2220 211 001	Librarian Health Insurance - HS	15,500.00	1,249.79	11,248.59	4,251.41	72.57
01 2220 211 002	Librarian Health Insurance - ELE	15,500.00	1,249.79	11,248.59	4,251.41	72.57
01 2220 221 001	Librarian Social Security-HS	2,600.00	207.41	1,866.69	733.31	71.80
01 2220 221 002	Librarian Social Security-ELE	2,600.00	207.41	1,866.69	733.31	71.80
01 2220 231 001	NPERS - Teachers HS	2,600.00	202.44	1,821.96	778.04	70.08
01 2220 231 002	Librarian Retirement - ELE	2,600.00	202.45	1,822.04	777.96	70.08
01 2220 237 001	Increased Retirement Contribution Rate	1,000.00	66.93	602.37	397.63	60.24
01 2220 237 002	Increased Retirement Contribution Rate	1,000.00	66.93	602.37	397.63	60.24
01 2220 610 001	Supplies. - HS	1,000.00	0.00	320.48	679.52	32.05
01 2220 610 002	Supplies. - ELE	1,000.00	88.88	251.69	748.31	25.17
01 2220 640 001	Library Books - HS	2,000.00	320.01	1,212.09	787.91	60.60
01 2220 640 002	Library Books - ELE	1,500.00	508.73	1,293.53	206.47	86.24
01 2220 890 001	Misc. Expenses - HS	1,000.00	0.00	229.00	771.00	22.90
01 2220 890 002	Misc. Expenses - ELE	1,000.00	0.00	54.07	945.93	5.41
2220	LIBRARY-MEDIA SERVICES	116,900.00	9,824.94	83,527.69	33,372.31	71.45
2310	BOARD OF EDUCATION					
01 2310 540 000	Advertising & Printing	2,500.00	129.57	1,657.84	842.16	66.31
01 2310 580 000	Travel Exp & Mileage	5,330.00	0.00	5,325.22	4.78	99.91
01 2310 610 000	Supplies & Expenses	6,420.00	0.00	6,360.27	59.73	99.07
01 2310 890 000	Misc Expenses	1,750.00	0.00	1,697.28	52.72	96.99
2310	BOARD OF EDUCATION	16,000.00	129.57	15,040.61	959.39	94.00
2320	EXECUTIVE ADMINISTRATION					
01 2320 105 000	Salary Of Administration	165,000.00	13,000.00	117,000.00	48,000.00	70.91
01 2320 116 000	Business Mgr. Salary	57,000.00	4,773.67	41,553.81	15,446.19	72.90
01 2320 136 000	Business Mngr - OT	1,500.00	0.00	172.76	1,327.24	11.52
01 2320 215 000	Health Insurance/Dis	31,000.00	1,927.27	21,071.73	9,928.27	67.97
01 2320 216 000	Insurance - Business Mrg.	11,500.00	923.79	8,315.21	3,184.79	72.31
01 2320 225 000	Social Security- ADM	12,500.00	972.81	8,749.29	3,750.71	69.99
01 2320 226 000	Social Security - Business Mrg.	5,000.00	430.12	3,776.47	1,223.53	75.53
01 2320 235 000	Retirement- ADM.	13,500.00	965.06	8,685.54	4,814.46	64.34
01 2320 236 000	Retirement - Business Mrg.	5,000.00	354.37	3,097.57	1,902.43	61.95
01 2320 237 000	Increased Retirement Contribution Rate	6,000.00	436.22	3,895.64	2,104.36	64.93
01 2320 580 000	Travel Exp & Mileage	8,000.00	140.08	1,990.33	6,009.67	24.88
01 2320 610 000	Supplies - Expenses	6,000.00	754.47	5,227.58	772.42	87.13
01 2320 810 000	Dues & Fees	8,000.00	785.00	5,591.00	2,409.00	69.89
01 2320 890 000	Misc. Expenses	8,000.00	179.56	2,371.84	5,628.16	29.65
2320	EXECUTIVE ADMINISTRATION	338,000.00	25,642.42	231,498.77	106,501.23	68.49
2330	DISTRICT LEGAL SERVICES					
01 2330 317 000	Legal Services	8,000.00	80.00	708.00	7,292.00	8.85

Monthly Account Summary
MAY 2025 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
2330	DISTRICT LEGAL SERVICES	8,000.00	80.00	708.00	7,292.00	8.85
2410	OFFICE OF PRINCIPAL					
01 2410 110 001	Secretary - HS	19,000.00	1,686.76	13,922.81	5,077.19	73.28
01 2410 110 002	Secretary - EL	19,000.00	1,686.76	13,922.77	5,077.23	73.28
01 2410 111 001	Salary Of Principal - HS	100,000.00	8,333.33	75,049.97	24,950.03	75.05
01 2410 111 002	Salary Of Principal - ELE	0.00	0.00	0.00	0.00	0.00
01 2410 130 001	Overtime Pay - Non Instructional	100.00	2.23	18.57	81.43	18.57
01 2410 130 002	Overtime Pay - Non Instructional	100.00	2.23	18.56	81.44	18.56
01 2410 210 001	LTD Ins - Non Instructional	150.00	9.43	85.35	64.65	56.90
01 2410 210 002	LTD Ins - Non Instructional	150.00	9.45	85.34	64.66	56.89
01 2410 211 001	Health Insurance - HS	31,000.00	2,522.68	22,708.62	8,291.38	73.25
01 2410 211 002	Health Insurance - ELE	0.00	0.00	(60.68)	60.68	0.00
01 2410 220 001	SOCIAL SECURITY Non Instructional	1,500.00	126.09	1,038.40	461.60	69.23
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,500.00	126.09	1,038.43	461.57	69.23
01 2410 221 001	Social Security - HS	7,800.00	625.06	5,625.54	2,174.46	72.12
01 2410 221 002	Social Security - ELE	0.00	0.00	0.00	0.00	0.00
01 2410 230 001	NPERS - Non Instructional	1,900.00	125.39	1,034.93	865.07	54.47
01 2410 230 002	NPERS - Non Instructional	1,900.00	125.37	1,034.95	865.05	54.47
01 2410 231 001	Retirement - HS	7,800.00	618.62	5,567.58	2,232.42	71.38
01 2410 237 001	Increased Retirement Contribution Rate	3,500.00	245.97	2,182.82	1,317.18	62.37
01 2410 237 002	Increased Retirement Contribution Rate	500.00	41.46	342.19	157.81	68.44
01 2410 251 001	Tuition Reimb.-Teachers	10,000.00	1,514.00	6,438.00	3,562.00	64.38
01 2410 580 001	Travel & Mileage - HS	8,000.00	195.81	3,700.16	4,299.84	46.25
01 2410 580 002	Travel & Mileage - ELE	0.00	0.00	0.00	0.00	0.00
01 2410 610 001	Supplies - HS	5,000.00	0.00	260.92	4,739.08	5.22
01 2410 610 002	Supplies - ELE	2,000.00	0.00	59.88	1,940.12	2.99
01 2410 810 001	Dues & Fees - HS	5,000.00	0.00	220.00	4,780.00	4.40
01 2410 810 002	Dues & Fees - ELE	1,000.00	0.00	56.25	943.75	5.63
01 2410 890 001	Misc Expense HS	10,000.00	611.69	2,714.18	7,285.82	27.14
01 2410 890 002	Misc Expense ELE	4,000.00	0.00	25.00	3,975.00	0.63
2410	OFFICE OF PRINCIPAL	240,900.00	18,608.42	157,090.54	83,809.46	65.21
2510	FISCAL SERVICES					
01 2510 352 000	Prof/tech Services Audit	14,000.00	0.00	14,221.49	(221.49)	101.58
01 2510 442 000	Copier Lease	8,000.00	552.70	4,974.30	3,025.70	62.18
01 2510 530 000	telephone	12,000.00	662.94	5,923.78	6,076.22	49.36
01 2510 531 000	Postage	5,000.00	0.00	0.00	5,000.00	0.00
01 2510 890 000	Misc Expenses	2,000.00	0.00	0.00	2,000.00	0.00
2510	FISCAL SERVICES	41,000.00	1,215.64	25,119.57	15,880.43	61.27
2610	OPERATION OF BUILDING					
01 2610 110 001	Custodians Salary - HS	60,000.00	4,642.76	34,540.59	25,459.41	57.57
01 2610 110 002	Custodians Salary - ELE	60,000.00	4,429.80	39,750.06	20,249.94	66.25
01 2610 130 001	Custodians - Overtime Pay HS	500.00	19.51	94.68	405.32	18.94
01 2610 130 002	Custodians - Overtime Pay ELE	500.00	19.51	94.66	405.34	18.93
01 2610 210 001	INSURANCE - Non-Instructional	500.00	33.00	237.19	262.81	47.44
01 2610 210 002	INSURANCE - Non-Instructional	500.00	28.75	259.89	240.11	51.98
01 2610 220 001	Social Security- HS	4,000.00	356.65	2,649.58	1,350.42	66.24
01 2610 220 002	Social Security- ELE	4,500.00	337.96	3,026.40	1,473.60	67.25
01 2610 230 001	Retirement - HS	4,000.00	346.10	2,571.14	1,428.86	64.28
01 2610 230 002	Retirement - ELE	4,500.00	330.29	2,957.87	1,542.13	65.73
01 2610 237 001	Increased Retirement Contribution Rate	1,500.00	114.43	850.03	649.97	56.67
01 2610 237 002	Increased Retirement Contribution Rate	1,500.00	109.20	977.93	522.07	65.20
01 2610 410 000	Water-sewer-trash	10,000.00	454.35	5,887.88	4,112.12	58.88
01 2610 520 000	Insurance	42,000.00	0.00	0.00	42,000.00	0.00
01 2610 610 000	Supplies - Expenses	30,000.00	4,682.00	14,103.42	15,896.58	47.01
01 2610 621 000	Electricity	70,000.00	3,376.77	38,573.23	31,426.77	55.10
01 2610 626 000	GAS	5,000.00	112.59	1,600.04	3,399.96	32.00
01 2610 733 000	Bldg & Grounds	50,000.00	2,240.53	20,475.56	29,524.44	40.95
01 2610 890 000	Misc. Expenses	10,000.00	0.00	5,450.66	4,549.34	54.51
2610	OPERATION OF BUILDING	359,000.00	21,634.20	174,100.81	184,899.19	48.50
2620	MAINTENANCE OF BUILDING					
01 2620 340 000	Repairman	20,000.00	790.00	7,718.00	12,282.00	38.59
01 2620 733 000	Furniture & Equipment Repair	2,000.00	0.00	0.00	2,000.00	0.00
01 2620 890 000	Misc Expenses	1,500.00	0.00	0.00	1,500.00	0.00
2620	MAINTENANCE OF BUILDING	23,500.00	790.00	7,718.00	15,782.00	32.84
2650	VEHICLE ACQUISITION AND MAINTENANCE					

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2650 732 000	Vehicle Acquisition	40,000.00	0.00	40,000.00	0.00	100.00
2650	VEHICLE ACQUISITION AND MAINTENANCE	40,000.00	0.00	40,000.00	0.00	100.00
2710	REGULAR PUPIL TRANSPORTATION					
01 2710 110 000	Bus Drivers' Salaries	70,000.00	8,366.40	63,457.28	6,542.72	90.65
01 2710 120 000	Bus Drivers' Salaries (subs)	10,000.00	0.00	217.92	9,782.08	2.18
01 2710 210 000	Bus Drivers' Ins.- LTD	500.00	11.02	88.85	411.15	17.77
01 2710 220 000	Social Security	6,200.00	640.03	4,871.04	1,328.96	78.57
01 2710 230 000	Bus Drivers' Retirement	6,200.00	260.65	1,847.07	4,352.93	29.79
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	86.18	610.69	889.31	40.71
01 2710 519 000	Student Mileage to Parents	8,000.00	139.65	2,537.80	5,462.20	31.72
01 2710 626 000	Gas & Oil	40,000.00	3,139.66	23,630.16	16,369.84	59.08
01 2710 890 000	Misc Expenses	5,000.00	123.85	1,558.58	3,441.42	31.17
2710	REGULAR PUPIL TRANSPORTATION	147,400.00	12,767.44	98,819.39	48,580.61	67.04
2712	SCHOOL AGE SPEC ED TRANSPORT					
01 2712 110 001	SPED Transportation - HS	2,000.00	0.00	0.00	2,000.00	0.00
2712	SCHOOL AGE SPEC ED TRANSPORT	2,000.00	0.00	0.00	2,000.00	0.00
2730	VEHICLE SERVICES					
01 2730 610 000	Bus Maintenance/tires	40,000.00	5,599.69	17,826.55	22,173.45	44.57
2730	VEHICLE SERVICES	40,000.00	5,599.69	17,826.55	22,173.45	44.57
3300	COMMUNITY SERVICES					
01 3300 890 000	Community Services Misc	27,777.00	0.00	0.00	27,777.00	0.00
3300	COMMUNITY SERVICES	27,777.00	0.00	0.00	27,777.00	0.00
3535	HIGH ABILITY LEARNERS					
01 3535 610 000	High Ability Learner Grant	4,000.00	256.30	1,646.61	2,353.39	41.17
3535	HIGH ABILITY LEARNERS	4,000.00	256.30	1,646.61	2,353.39	41.17
3599	GRANTS					
01 3599 610 000 153	Grants	30,000.00	0.00	5,809.03	24,190.97	19.36
3599	GRANTS	30,000.00	0.00	5,809.03	24,190.97	19.36
6200	TITLE I, PART A NCLB IMPROV THE ACADEM					
01 6200 111 002	Title I Salaries Teachers Pro. Staff EL	27,500.00	2,386.20	21,475.80	6,024.20	78.09
01 6200 211 002	TITLE I, Insurance - ELE	5,800.00	462.10	4,159.65	1,640.35	71.72
01 6200 221 002	Title I Social Security EL	2,700.00	215.65	1,940.84	759.16	71.88
01 6200 231 002	TITLE I NPERS EL	2,300.00	177.14	1,594.26	705.74	69.32
01 6200 237 002	Increased Retirement Contribution Rate	700.00	58.56	527.04	172.96	75.29
01 6200 395 000	Title I ESU16 Contract	2,900.00	0.00	2,608.32	291.68	89.94
01 6200 610 000	Title I Homeless	100.00	0.00	0.00	100.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	42,000.00	3,299.65	32,305.91	9,694.09	76.92
6406	IDEA PRESCHOOL(619) BASE ALLOC					
01 6406 591 000	IDEA 619	1,144.00	0.00	1,144.00	0.00	100.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	1,144.00	0.00	1,144.00	0.00	100.00
6408	IDEA ENROLLMENT/POVERTY					
01 6408 111 002	IDEA Salaries Teachers ELE	8,000.00	518.15	4,663.35	3,336.65	58.29
01 6408 211 002	IDEA INSURANCE - Teachers	3,000.00	249.50	2,245.59	754.41	74.85
01 6408 221 002	IDEA SOCIAL SECURITY -Teachers	500.00	39.63	356.67	143.33	71.33
01 6408 231 002	IDEA NPERS - Teachers	500.00	38.46	346.15	153.85	69.23
01 6408 237 002	IDEA Increased Retirement Contribution Rate	200.00	12.72	114.48	85.52	57.24
01 6408 591 000	IDEA Enrollment/Poverty	47,106.00	4,320.64	33,421.12	13,684.88	70.95
6408	IDEA ENROLLMENT/POVERTY	59,306.00	5,179.10	41,147.36	18,158.64	69.38
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	400.00	3,600.00	1,400.00	72.00
01 6969 320 002	Title IV A ELE	5,000.00	400.00	3,600.00	1,400.00	72.00
6969	TITLE IV-A	10,000.00	800.00	7,200.00	2,800.00	72.00
6992	REAP					
01 6992 610 000	Reap Grant	25,000.00	0.00	21,926.55	3,073.45	87.71
6992	REAP	25,000.00	0.00	21,926.55	3,073.45	87.71
8000	TRANSFERS (OUTGOING)					
01 8000 912 000	Lunch	30,000.00	0.00	30,000.00	0.00	100.00
01 8000 913 000	Transfer/activity Fund	15,000.00	0.00	15,000.00	0.00	100.00
8000	TRANSFERS (OUTGOING)	45,000.00	0.00	45,000.00	0.00	100.00
01	GENERAL FUND	4,882,527.00	365,729.27	3,186,763.63	1,695,763.37	65.27

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
34077	05/12/2025				REVOLVINGB	Revolving Business Account	148.19
34078	05/12/2025				USBANK	US Bank Credit Card	5,353.65
34088	05/12/2025				ACCELERATE	Accelerate Learning Inc.	1,000.00
34089	05/12/2025				ALLTEAM	AllTeam Sportswear	1,276.00
34090	05/12/2025				BLACKHILLS	Black Hills Energy	112.59
34091	05/12/2025				BLICKARTMA	Blick Art Materials, Inc.	66.48
34092	05/12/2025				BOMGAARS	Bomgaars	608.54
34093	05/12/2025				WALMART	Capital One	158.79
34094	05/12/2025				CONSOLIDA2	Consolidated, Inc.	544.67
34095	05/12/2025				COUNTRYKEA	Country Inn & Suites Kearney	164.30
34096	05/12/2025				CULLIGANWA	Culligan Water Conditioning, Inc.	472.85
34097	05/12/2025				EAKESOFF11	Eakes Office Solution, Inc.	1,002.95
34098	05/12/2025				EDUCATIONA	Educational Service Unit #13	20.00
34099	05/12/2025				ESU16INV	Educational Service Unit #16	13,926.45
34100	05/12/2025				ESSENTIALS	Essential Screens	58.85
34101	05/12/2025				NEBRASKATR	Floyds Truck Center	3,246.57
34102	05/12/2025				FRICKANGE	Angela Fricke	139.65
34103	05/12/2025				GREATURGEN	Great Plains Urgent Care	50.00
34104	05/12/2025				HARCOATH	Harco Athletic Reconditioning, Inc.	1,830.00
34105	05/12/2025				HOMETOWNLE	Hometown Leasing	552.70
34106	05/12/2025				IDEALLINEN	Ideal Linen/Bluff Facility Solutions	278.76
34107	05/12/2025				INLANDTRUC	InLand Truck Parts and Service	2,329.62
34108	05/12/2025				INNOVAOFFI	Innovative Office Solutions, LLC	52.35
34109	05/12/2025				INSTRUMENT	Instrumentalist (The)	44.50
34110	05/12/2025				JWPEPPERS1	J.W. PEPPER & SON	413.75
34111	05/12/2025				JONNYKLEIN	Jonny Klein Productions, LLC	1,280.00
34112	05/12/2025				JOSTENSINC	Jostens, Inc.	306.97
34113	05/12/2025				KEITHCOUN1	Keith County News Inc	129.57
34114	05/12/2025				KSBSCHOOLL	KSB School Law	80.00
34115	05/12/2025				KULLYPIPE	Kully Pipe & Steel Supply	872.32
34116	05/12/2025				LODILANDSC	Lodi Valley Landscaping, Inc.	710.53
34117	05/12/2025				MATHESONTR	Matheson Tri-Gas Inc.	74.95
34118	05/12/2025				MCABEESTA	Stacy McAbee	1,514.00
34119	05/12/2025				MCGRAWHILL	Mcgraw-Hill Companies, Inc.	2,899.70
34120	05/12/2025				MEADLUMBER	Mead Lumber Co.	299.62
34121	05/12/2025				MENARDS	Menards	253.97
34122	05/12/2025				NEBRASKAC2	Nebraska Council Of Sch Admin	785.00
34123	05/12/2025				NEBRASKAPR	Nebraska PrintWorks, LLC	134.96
34124	05/12/2025				NPPD	Nebraska Public Power District	3,376.77
34125	05/12/2025				OLES	Ole's	447.50
34126	05/12/2025				PAXTONGROC	Paxton Grocery & Meats	102.56
34127	05/12/2025				PAXTONWELD	Paxton Welding & Tire	250.00
34128	05/12/2025				PRESTOX	PrestoX	95.32
34129	05/12/2025				QUILL	Quill.com	164.60
34130	05/12/2025				RTIREALIGN	R Tire & Alignment	23.50
34131	05/12/2025				RENAISSANC	Renaissance Learning, Inc.	3,508.00
34132	05/12/2025				RIDERRANDY	Rider	5,000.00
34133	05/12/2025				SAVVASLEAR	Savvas Learning Company	13,066.16
34134	05/12/2025				SCHOLASTI1	Scholastic, Inc.	609.45
34135	05/12/2025				SCHOOLSPEC	School Specialty, LLC	388.95
34136	05/12/2025				SCOTTIESPO	Scotties Potties Inc.	650.00
34137	05/12/2025				SPORTSBOAR	Sportsboards	12.50
34138	05/12/2025				STAPLES	Staples Advantage, Inc.	1,025.81
34139	05/12/2025				STUDENTACT	Student Activity	80.00
34140	05/12/2025				STUDENTASS	Student Assurance Services	556.50
34141	05/12/2025				VERIZON	Verizon	57.08
34142	05/12/2025				VILLAGEOFP	Village Of Paxton, Inc.	454.35
34143	05/12/2025				WALDINGERC	The Waldinger Corporation	790.00
34144	05/12/2025				WESTERNNEB	Western Nebraska Bank	85.00

Check Register by Type

MAY 2025 GENERAL FUND EXPENDITURES

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
34145	05/12/2025				WEX	WEX Fleet Universal	3,050.89
34146	05/12/2025				WINSUPPLY	Winsupply North Platte Ne Co	848.80
34147	05/12/2025				MCCONNELLD	Luke McConnell	5,571.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 83,408.54
Check Type Total: Check					Void Total:	0.00	Total without Voids: 83,408.54
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 83,408.54
Grand Total:					Void Total:	0.00	Total without Voids: 83,408.54

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	98118	Accelerate Learning Inc.	04/23/2025	1,000.00
01 1100 643 001		Virtual Science		1,000.00
Total	Accelerate Learning Inc.			1,000.00
	8578	AllTeam Sportswear	05/15/2025	1,276.00
01 1100 610 001 415		Football Equipment		1,276.00
Total	AllTeam Sportswear			1,276.00
	05.12.25-0001	Black Hills Energy	05/12/2025	112.59
01 2610 626 000		Natural Gas Expenses		112.59
Total	Black Hills Energy			112.59
	5231966	Blick Art Materials, Inc.	05/09/2025	66.48
01 2220 610 002		Storer Supplies		66.48
Total	Blick Art Materials, Inc.			66.48
	55264306	Bomgaars	05/13/2025	23.48
01 2610 610 000		Building Supplies		23.48
	55265517	Bomgaars	05/13/2025	585.06
01 2610 610 000		Air Compressor - Maintenance		585.06
Total	Bomgaars			608.54
	05.12.25 DD	Capital One	05/09/2025	158.79
01 1100 610 001		In-Service & Schgool Supplies		79.40
01 1100 610 002		In-Service & Schgool Supplies		79.39
Total	Capital One			158.79
	05.12.25-0001	Consolidated, Inc.	05/14/2025	544.67
01 2510 530 000		Telephone Service		458.82
01 2510 530 000		Telephone Service		85.85
Total	Consolidated, Inc.			544.67
	76773057	Country Inn & Suites Kearney	05/14/2025	164.30
01 2410 580 001		FPS - McAbee		164.30
Total	Country Inn & Suites Kearney			164.30
	1492707	Culligan Water Conditioning, Inc.	05/26/2025	472.85
01 2610 610 000		(49) 50# bags of salt		472.85
Total	Culligan Water Conditioning, Inc.			472.85
	9131988-0	Eakes Office Solution, Inc.	05/21/2025	877.10
01 2610 610 000		Maintenance: Towels, tissue, Supplies		877.10
	9133486-0	Eakes Office Solution, Inc.	05/02/2025	79.35
01 2610 610 000		Maintenance: Supplies		79.35
	9135478-0	Eakes Office Solution, Inc.	05/06/2025	46.50
01 2610 610 000		Maintenance: Naturesol		46.50
Total	Eakes Office Solution, Inc.			1,002.95
	05042025	Educational Service Unit #13	05/12/2025	20.00
01 1200 610 001		SPED: Essink Lifeskills		20.00
Total	Educational Service Unit #13			20.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	2284-0001	Educational Service Unit #16	05/12/2025	90.00
01 3535 610 000		HAL HS Quiz Bowl		90.00
	SPED2024PA-0001	Educational Service Unit #16	05/12/2025	13,836.45
01 2151 591 002		Speech Therapy ELE		2,986.99
01 2151 591 001		Speech Therapy HS		1,991.33
01 2151 591 002		Audiology ELE		49.14
01 2151 591 001		Audiology HS		49.14
01 2161 591 002		Occupational Therapy ELE		1,848.53
01 2161 591 001		Occupational Therapy HS		326.21
01 2171 591 002		Physical Therapy ELE		1,146.94
01 2171 591 001		Physical Therapy HS		382.31
01 1200 591 002		Non-Reimbursable ELE		16.19
01 6408 591 000		SLP Team B-2		1,023.69
01 6408 591 000		OT B-2		234.90
01 6408 591 000		OT 3-5		156.60
01 6408 591 000		PT B-2		532.75
01 6408 591 000		SLP Team 3-5		2,050.44
01 1200 591 002		Speech ELE Program Supervision		238.96
01 1200 591 002		Audiology ELE Program Supervision		3.93
01 1200 591 001		Audiology HS Program Supervision		3.93
01 1200 591 001		OT HS Program Supervision		27.40
01 1200 591 002		OT ELE Program Supervision		158.48
01 1200 591 002		PT ELE Program Supervision		84.82
01 1200 591 001		PT HS Program Supervision		26.01
01 6408 591 000		SPL Program Supervision		249.38
01 6408 591 000		OT Program Supervision		28.38
01 6408 591 000		PT Program Supervision		44.50
01 1200 591 001		Non-Reimbursable Costs HS		16.19
01 1200 591 001		Speech Therapy Program Supervision		159.31
Total	Educational Service Unit #16			13,926.45
	20250050441	Essential Screens	05/09/2025	58.85
01 2710 890 000		DOT Bus testing		58.85
Total	Essential Screens			58.85
	NPLRO478329	Floyds Truck Center	04/07/2025	3,246.57
01 2730 610 000		2015 Thomas #1100 Surge Tank & sensors		3,246.57
Total	Floyds Truck Center			3,246.57
	05.12.25-0001	Fricke, Angela	05/14/2025	139.65
01 2710 519 000		140 miles (20 days) @ \$.9975 (7 miles)		139.65
Total	Fricke, Angela			139.65
	04.23.2025	Great Plains Urgent Care	04/23/2025	50.00
01 2710 890 000		DOT Testing Account #90108479620		50.00
Total	Great Plains Urgent Care			50.00
	30812	Harco Athletic Reconditioning, Inc.	04/25/2025	1,830.00
01 1100 890 001		FB Helments		1,830.00
Total	Harco Athletic Reconditioning, Inc.			1,830.00
	05.12.25-0001	Hometown Leasing	05/12/2025	552.70
01 2510 442 000		Copier Lease		552.70

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Hometown Leasing			552.70
	22190989-0001	Ideal Linen/Bluff Facility Solutions	04/10/2025	278.76
01 2610 610 000		Mat cleaning service		278.76
Total	Ideal Linen/Bluff Facility Solutions			278.76
	1792820	InLand Truck Parts and Service	05/22/2025	2,329.62
01 2730 610 000		2019 Bus Maintenance		2,329.62
Total	InLand Truck Parts and Service			2,329.62
	4811740	Innovative Office Solutions, LLC	05/09/2025	52.35
01 1100 610 002		Supply Closet		52.35
Total	Innovative Office Solutions, LLC			52.35
	69155P 2501	Instrumentalist (The)	05/12/2025	44.50
01 1100 610 001 413		Choral Certificates		44.50
Total	Instrumentalist (The)			44.50
	367433858	J.W. PEPPER & SON	04/15/2025	338.76
01 1100 610 001 413		District Contest Music		338.76
	367474912	J.W. PEPPER & SON	04/15/2025	48.00
01 1100 610 001 413		District Contest Music		48.00
	367484407	J.W. PEPPER & SON	04/15/2025	26.99
01 1100 610 001 413		District Contest Music		26.99
Total	J.W. PEPPER & SON			413.75
	1119	Jonny Klein Productions, LLC	05/12/2025	1,280.00
01 2610 733 000		Bldg & Grnd: Crushed Concrete Bus barn		798.40
01 2610 733 000		Bldg & Grnd: Parking lot		481.60
Total	Jonny Klein Productions, LLC			1,280.00
	36770848	Jostens, Inc.	04/09/2025	306.97
01 2320 610 000		Graduation Diplomas		306.97
Total	Jostens, Inc.			306.97
	05.12.25-0001	Keith County News Inc	05/14/2025	129.57
01 2310 540 000		Advertising		129.57
Total	Keith County News Inc			129.57
	18821	KSB School Law	05/02/2025	80.00
01 2330 317 000		Legal Services		80.00
Total	KSB School Law			80.00
	826256	Kully Pipe & Steel Supply	05/13/2025	872.32
01 1100 610 001 412		Ind Tech - Steel supplies		872.32
Total	Kully Pipe & Steel Supply			872.32
	157	Lodi Valley Landscaping, Inc.	04/18/2025	710.53
01 2610 733 000		Front flower beds		710.53
Total	Lodi Valley Landscaping, Inc.			710.53
	0052501173-0001	Matheson Tri-Gas Inc.	04/30/2025	74.95

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001 412		Industrial Tech - Monthly		74.95
Total	Matheson Tri-Gas Inc.			74.95
	05.12.25 SPRING 2025	McAbee, Stacy	05/12/2025	1,514.00
01 2410 251 001		Spring 2025 Ed - Superintendent		2,514.00
01 2410 251 001		Schoolmaster Scholarship		(1,000.00)
Total	McAbee, Stacy			1,514.00
	05.12.2025	McConnell Psychological Solutions PC	05/12/2025	5,571.00
01 1200 591 001		Contract Services: Chessmore		896.00
01 1200 591 002		Contract Services: Chessmore		875.00
01 2141 320 001		Contract Services: McConnell		1,500.00
01 2141 320 002		Contract Services: McConnell		1,500.00
01 6969 320 001		Contract Services: McConnell		400.00
01 6969 320 002		Contract Services: McConnell		400.00
Total	McConnell Psychological Solutions PC			5,571.00
	136643748001	Mcgraw-Hill Companies, Inc.	05/09/2025	1,529.69
01 1100 640 001		HS Geography Textbooks		1,314.90
01 1100 640 001		HS Geography Textbooks Shipping		214.79
	136648101001	Mcgraw-Hill Companies, Inc.	05/09/2025	1,370.01
01 1100 643 001		HS Geography Digital		1,370.01
Total	Mcgraw-Hill Companies, Inc.			2,899.70
	11935457-I	Mead Lumber Co.	04/17/2025	28.89
01 2610 610 000		Maintenance Supplies		28.89
	11985327-I	Mead Lumber Co.	04/17/2025	270.73
01 2610 610 000		Maintenance Supplies		270.73
Total	Mead Lumber Co.			299.62
	13972	Menards	05/12/2025	191.14
01 2610 610 000		Maintenance Supplies		191.14
	14000	Menards	05/12/2025	44.99
01 2610 610 000		Maintenance Supplies		44.99
	14674	Menards	05/12/2025	17.84
01 2610 610 000		Maintenance Supplies		17.84
Total	Menards			253.97
	2025 DACK	Nebraska Council Of Sch Admin	05/12/2025	785.00
01 2320 810 000		Membership Dues: Dack		435.00
01 2320 810 000		AASA Membership Dues: Dack		350.00
Total	Nebraska Council Of Sch Admin			785.00
	59049	Nebraska PrintWorks, LLC	05/17/2025	134.96
01 1200 610 002		Supplies - Brott		134.96
Total	Nebraska PrintWorks, LLC			134.96
	05.12.25-0001	Nebraska Public Power District	05/14/2025	3,376.77
01 2610 621 000		Electricity		51.33
01 2610 621 000		Electricity		3,325.44
Total	Nebraska Public Power District			3,376.77
	05.06.25	Ole's	05/12/2025	447.50

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2320 610 000		Senior Breakfast		447.50
Total Ole's				<u>447.50</u>
01 1100 610 002	1819	Paxton Grocery & Meats	05/21/2025	32.43
		ELE Snacks		32.43
01 1100 610 001 411	1882-0000001	Paxton Grocery & Meats	05/21/2025	12.76
		FACS Supplies		12.76
01 1100 610 001 411	2746	Paxton Grocery & Meats	05/21/2025	3.98
		FACS Supplies		3.98
01 1100 610 001 411	3073	Paxton Grocery & Meats	05/21/2025	8.76
		FACS Supplies		8.76
01 1100 610 002	3634	Paxton Grocery & Meats	05/21/2025	44.63
		ELE Snacks		44.63
Total Paxton Grocery & Meats				<u>102.56</u>
01 2610 733 000	10245	Paxton Welding & Tire	04/21/2025	250.00
		Drag gravel in parking lot		250.00
Total Paxton Welding & Tire				<u>250.00</u>
01 2610 610 000	75809337-0001	PrestoX	05/12/2025	95.32
		Monthly Pest Services		95.32
Total PrestoX				<u>95.32</u>
01 1100 610 001	43666913	Quill.com	05/09/2025	99.66
		Supply Closet		99.66
01 1100 610 002	43687586	Quill.com	05/09/2025	38.24
		Supply Closet		38.24
01 1100 610 001	43734790	Quill.com	05/09/2025	26.70
		Supplies - Dickmander		26.70
Total Quill.com				<u>164.60</u>
01 2730 610 000	04.30.2025	R Tire & Alignment	05/09/2025	23.50
		Tires - Suburban		23.50
Total R Tire & Alignment				<u>23.50</u>
01 1100 643 002	5536975	Renaissance Learning, Inc.	05/17/2025	3,508.00
		AR Platform / Subscription Renewal		3,508.00
Total Renaissance Learning, Inc.				<u>3,508.00</u>
01 1100 643 001	PAX41525	Rider Classroom Spanish LLC	05/12/2025	5,000.00
		Virtual Classroom Spanish		5,000.00
Total Rider Classroom Spanish LLC				<u>5,000.00</u>
01 1100 640 001	4027327176	Savvas Learning Company	05/12/2025	1,387.80
		My Perspective Curriculum		1,387.80
01 1100 640 001	7029008794	Savvas Learning Company	05/12/2025	4,600.00
		My Perspective Curriculum		4,600.00
01 1100 640 001	7029009386	Savvas Learning Company	05/12/2025	7,078.36
		My Perspective Curriculum		7,078.36
Total Savvas Learning Company				<u>13,066.16</u>
01 1100 610 002	M7606549 9	Scholastic, Inc.	05/14/2025	609.45
		Subscriptions		609.45

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Scholastic, Inc.			609.45
	208135562382	School Specialty, LLC	05/09/2025	308.76
01 1100 610 002		Supply Closet		154.38
01 1100 610 001		COOP Supplies		154.38
	308104690328	School Specialty, LLC	05/09/2025	80.19
01 1100 610 002		Jay - COOP Supplies		80.19
Total	School Specialty, LLC			388.95
	853080O-0001	Scotties Potties Inc.	05/14/2025	650.00
01 2610 610 000		Pottie Rental (1) Bus Barn		130.00
01 2610 610 000		Pottie Rental (4) Track Field		520.00
Total	Scotties Potties Inc.			650.00
	05072025P	Sportsboards	05/12/2025	12.50
01 2320 890 000		ACT & Honor Roll Boards		12.50
Total	Sportsboards			12.50
	6028991154	Staples Advantage, Inc.	05/09/2025	119.16
01 2120 610 001		Spencer - Supplies		119.16
	6029060402	Staples Advantage, Inc.	05/09/2025	23.98
01 1100 610 002		Supply Closet		23.98
	6029060403	Staples Advantage, Inc.	05/09/2025	819.52
01 1100 610 001		Supply Closet		409.76
01 1100 610 002		Supply Closet		409.76
	6029135701	Staples Advantage, Inc.	05/09/2025	31.90
01 1100 610 002		Supply Closet		31.90
	6029410161	Staples Advantage, Inc.	05/09/2025	33.72
01 1100 610 001		Supply Closet		33.72
	6029478857	Staples Advantage, Inc.	05/09/2025	(2.47)
01 1100 610 001		Supply Closet		(2.47)
Total	Staples Advantage, Inc.			1,025.81
	COUPONS 04/09/25	Student Activity	05/15/2025	65.00
01 2410 890 001		Honor roll and Attendance 4/09/25		65.00
	COUPONS 4/24/25	Student Activity	05/15/2025	15.00
01 2410 890 001		Honor roll and Attendance 4/24/25		15.00
Total	Student Activity			80.00
	2025-2026	Student Assurance Services	05/11/2025	556.50
01 1100 610 001		Student Insurance 2025-2026		292.50
01 1100 610 002		Student Insurance 2025-2026		264.00
Total	Student Assurance Services			556.50
	05.12.25-0001	Verizon	05/14/2025	57.08
01 2510 530 000		Telephone Expense		57.08
Total	Verizon			57.08
	05.12.25-0001	Village Of Paxton, Inc.	05/14/2025	454.35
01 2610 410 000		Water - Sewer - Trash		411.23
01 2610 410 000		Water - Sewer - Trash		43.12
Total	Village Of Paxton, Inc.			454.35

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	7484274-1	Waldinger Corporation, The	04/24/2025	790.00
01 2620 340 000		Repairs: Clean Drain		790.00
Total		Waldinger Corporation, The		790.00
	STAFF RECOGNITION	Western Nebraska Bank	05/12/2025	85.00
01 2320 890 000		Staff Recognition		85.00
Total		Western Nebraska Bank		85.00
	05.12.25-0001	WEX Fleet Universal	05/14/2025	3,050.89
01 2710 626 000		Fuel and Oil		3,050.89
Total		WEX Fleet Universal		3,050.89
	297506-01	Winsupply North Platte Ne Co	04/03/2025	781.18
01 2610 610 000		Filters		781.18
	297506-02	Winsupply North Platte Ne Co	04/03/2025	70.62
01 2610 610 000		Filters		70.62
	800369-00	Winsupply North Platte Ne Co	04/03/2025	(3.00)
01 2610 610 000		Filters		(3.00)
Total		Winsupply North Platte Ne Co		848.80
Fund Number	01			77,906.70
Checking Account ID	1			77,906.70

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	ESSINK MAY 25	AAA Driver	05/12/2025	12.00
01 1200 610 001		SPED Drivers Ed Training		12.00
Total	AAA Driver			12.00
	6812 MAY 25	Amazon.com	03/27/2025	74.84
01 1100 610 001 411		FACS Rotary Blades - Dickmander		74.84
	6812 May 25 1	Amazon.com	04/01/2025	84.06
01 1100 610 002		Ele T&F Day 5/16		84.06
	6812 MAY 25 2	Amazon.com	04/04/2025	108.60
01 1100 640 001		English Books - Fahrenheit (Schimonitz)		108.60
	6812 May 25 3	Amazon.com	04/06/2025	58.58
01 2610 610 000		NE 4x6 Flags		58.58
	MULLEN MAY 25	Amazon.com	05/11/2025	30.84
01 1100 610 001		Spanish Books Percy Jackson Series		30.84
	SPENCER MAY 25	Amazon.com	05/11/2025	7.98
01 2410 890 001		Senior Breakfast Supplies		7.98
	SPENCER MAY 25 1	Amazon.com	05/11/2025	82.15
01 2410 890 001		Senior Breakfast Supplies		82.15
	STORER MAY 25 1	Amazon.com	05/12/2025	236.36
01 2220 640 001		Library Books MS/HS		236.36
	STORER MAY 25 2	Amazon.com	05/12/2025	273.90
01 2220 640 002		Library Books - ELE		273.90
	STORER MAY 25 3	Amazon.com	05/12/2025	234.83
01 2220 640 002		Library Books - ELE		234.83
	STORER MAY 25 4	Amazon.com	05/12/2025	40.04
01 1100 610 002		Reading Supplies		40.04
	STORER MAY 25 5	Amazon.com	05/12/2025	83.65
01 2220 640 001		Library Books MS		83.65
	THOMAS MAY 25	Amazon.com	05/10/2025	36.96
01 1100 610 001		Probability Carnival		36.96
Total	Amazon.com			1,352.79
	SCHUTZ MAY 25	Apple Inc.	03/26/2025	9.80
01 1100 643 002		Sphaze Apps		9.80
	SCHUTZ MAY 25 1	Apple Inc.	04/09/2025	20.00
01 1100 643 002		Ball Tales Apps		20.00
	SCHUTZ MAY 25 2	Apple Inc.	04/23/2025	29.80
01 1100 643 002		Snail Bob Apps		29.80
Total	Apple Inc.			59.60
	JORGENSEN S MAY 25	Athletic.Net	05/11/2025	39.00
01 1100 643 001		JH 4/09 Track Meet results		39.00
	JORGENSEN S MAY 25 1	Athletic.Net	05/11/2025	39.00
01 1100 643 001		HS 04/24 Track Meet results		39.00
Total	Athletic.Net			78.00

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	DACK MAY 25 1	Bomgaars	05/13/2025	5.81
01 2610 610 000		Building & Maintenance Supplies		5.81
Total Bomgaars				5.81
	DICKMANDER MAY 25	Capital One	05/15/2025	124.56
01 1100 610 001 411		FACS Supplies		41.13
01 1100 610 001		Classroom Supplies		83.43
	DICKMANDER MAY 25 1	Capital One	05/15/2025	95.48
01 1100 610 001 411		FACS Supplies		95.48
	ESSINK MAY 25	Capital One	05/15/2025	104.95
01 1100 610 002		Preschool Supplies		104.95
	JORGENSEN S MAY 25	Capital One	05/10/2025	97.95
01 1100 610 001		Pickleball, Ping Pong balls		97.95
	MCABEE MAY 25	Capital One	05/12/2025	11.96
01 2410 890 001		Teacher Appreciation Week		11.96
	MULLEN MAY 25	Capital One	05/11/2025	31.44
01 3535 610 000		HAL Sci Olymp Glue Gun Supplies		31.44
	PETERS MAY 25	Capital One	04/05/2025	59.86
01 3535 610 000		HAL FPS Skit Materials		59.86
	POSPISIL MAY 25 1	Capital One	04/16/2025	52.03
01 1100 610 002		ABC Countdown Supplies		52.03
	STORER MAY 25	Capital One	05/12/2025	22.40
01 2220 610 002		Library Prizes		22.40
	THOMAS MAY 25	Capital One	05/10/2025	29.60
01 1100 610 001		Classroom Supplies Calculators		29.60
Total Capital One				630.23
	MCABEE MAY 25	Chipotle	05/23/2025	20.50
01 2410 580 001		Science Olyl Meal		20.50
Total Chipotle				20.50
	MCABEE MAY 25	City Bakery	05/12/2025	28.00
01 2410 890 001		ACT Supplies		28.00
Total City Bakery				28.00
	Stevenson May 25	Custom Printed Signs	04/22/2025	369.60
01 2410 890 001		Graduation Signs Class 2025		369.60
Total Custom Printed Signs				369.60
	6667 MAY 25	Fairfield Inn & Suites	05/14/2025	110.00
01 2320 580 000		ESports - Crete (Dack)		110.00
Total Fairfield Inn & Suites				110.00
	MCABEE MAY 25	Freddy's	05/23/2025	11.01
01 2410 580 001		Science Olyl Meal		11.01
Total Freddy's				11.01
	DACK MAY 25	Gypsy Blossom	05/13/2025	82.06
01 2320 890 000		Administrative Assist Appreciation		82.06
Total Gypsy Blossom				82.06

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	DICKMANDER MAY 25	Hobby Lobby	05/15/2025	29.62
01 1100 610 001 411		FACS Supplies		29.62
	POSPISIL MAY 25 1	Hobby Lobby	04/16/2025	24.21
01 1100 610 002		ABC Countdown Supplies		24.21
Total Hobby Lobby				<u>53.83</u>
	SPENCER MAY 25	Kahoot	05/10/2025	95.88
01 2120 610 001		Annual Guidance Subscription		95.88
Total Kahoot				<u>95.88</u>
	JORGENSEN S MAY 25	MF Athletic, LLC	05/12/2025	316.00
01 1100 610 001 415		Carry Bag w/wheels E-Z up tent		316.00
Total MF Athletic, LLC				<u>316.00</u>
	BROTT MAY 25	NCS Pearson Inc.	05/15/2025	8.70
01 1200 610 002		SPED KTEA scoring		8.70
Total NCS Pearson Inc.				<u>8.70</u>
	STEVENSON MAY 25	Nebraska Science Olympiad	05/24/2025	75.00
01 3535 610 000		HAL Grant - State Sci Olym		75.00
Total Nebraska Science Olympiad				<u>75.00</u>
	STEVENSON MAY 25	Nebraska Scientific	05/28/2025	780.23
01 1100 610 001 414		Sheep Brain & Fetal Pig - Anatomy		780.23
Total Nebraska Scientific				<u>780.23</u>
	MULLEN MAY 25	NETA	05/12/2025	249.00
01 1100 610 002		2025 NE Ed Tech Conference Mullen		249.00
Total NETA				<u>249.00</u>
	6758 May 25	OYC Brands	05/12/2025	94.77
01 1100 610 002		Ele T&F Day 5/16		94.77
Total OYC Brands				<u>94.77</u>
	DACK MAY 25	Pizza Hut	05/13/2025	15.04
01 2320 580 000		RPAC Mtg 03/25 - Dack		15.04
	DACK MAY 25 1	Pizza Hut	05/13/2025	15.04
01 2320 580 000		RPAC Mtg 04/16 - Dack		15.04
Total Pizza Hut				<u>30.08</u>
	MCABEE MAY 25	Pronto Pit Stop	05/12/2025	32.00
01 2410 890 001		ACT Supplies		32.00
	MORLAND MAY 25	Pronto Pit Stop	05/11/2025	60.27
01 2710 626 000		Fuel - White Truck		44.77
01 2610 610 000		Fuel 5 gal Edger @ \$3.099		15.50
	MORLAND MAY 25 1	Pronto Pit Stop	05/11/2025	3.11
01 2610 610 000		Fuel 5 gal Edger @ \$3.099		3.11

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	TURNER MAY 25	Pronto Pit Stop	05/11/2025	44.00
01 2710 626 000		Fuel - Expedition		44.00
Total	Pronto Pit Stop			<u>139.38</u>
	ESSINK MAY 25	RJ Cooper & Associates, Inc.	05/12/2025	215.97
01 1200 610 001		Keyboard SPED		215.97
Total	RJ Cooper & Associates, Inc.			<u>215.97</u>
	DICKMANDER MAY 25	Safeway	05/15/2025	193.31
01 1100 610 001 411		FACS Supplies		193.31
Total	Safeway			<u>193.31</u>
	ESSINK MAY 25	Teacher Pay Teacher	05/15/2025	12.24
01 1200 610 001		SPED - Life skills		12.24
	ESSINK MAY 25 1	Teacher Pay Teacher	05/15/2025	35.00
01 1200 610 001		SPED - Life skills		35.00
	JULIAN MAY 25 1	Teacher Pay Teacher	05/15/2025	8.50
01 1100 610 001		Greek - Reading		8.50
	POSPISIL MAY 25	Teacher Pay Teacher	04/16/2025	3.00
01 1100 610 002		Mixed Up Chameleon		3.00
	SPENCER MAR 25 1	Teacher Pay Teacher	05/12/2025	(22.99)
01 2120 610 001		Guidance "Think Win Win" Credit		(22.99)
Total	Teacher Pay Teacher			<u>35.75</u>
	JORGENSEN S MAY 25	Throws Pro Shop	05/12/2025	229.96
01 1100 610 001 415		Track - Discus Gill & Thrower		229.96
Total	Throws Pro Shop			<u>229.96</u>
	6758 MAY 25	Verizon	05/14/2025	61.19
01 2510 530 000		Telephone Expense		61.19
Total	Verizon			<u>61.19</u>
	JORGENSEN S MAY 24	Wild West Car Wash, The	05/12/2025	15.00
01 2710 890 000		Wash vehicle		15.00
Total	Wild West Car Wash, The			<u>15.00</u>
Fund Number	01			<u>5,353.65</u>
Checking Account ID	1			<u>5,353.65</u>

05/08/2025 03:39 PM

MAY 2025 GENERAL FUND REVOLVING BUSINESS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	2632 - MAINT	Dack, Geri	05/12/2025	22.19
01 2610 610 000		Maintenance - Zip Ties from Walmart		22.19
Total Dack, Geri				22.19
	2633 - ART	Mullen High School	05/12/2025	60.00
01 1100 610 001 416		Art Show Entry Fee		60.00
Total Mullen High School				60.00
	2635 - FLOWERS	Student Activity	05/12/2025	66.00
01 2610 610 000		2 Baskets: Flowers for blue pots		66.00
Total Student Activity				66.00
Fund Number 01				148.19
Checking Account ID 1				148.19

Revenue Summary Report
Processing Month: 04/2025
APRIL 2025 HOT LUNCH FUND REVENUE

Fund: 06 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>
06 1000	Beginning Balance	5,071.00	0.00	0.00	0.00	5,071.00
06 1611	Daily Sales - Reimbursable	40,000.00	3,296.05	20,464.60	51.16	19,535.40
06 1620	Daily sales - Non reimbursable	21,329.00	1,579.25	10,756.05	50.43	10,572.95
	Subtotal: 1000	66,400.00	4,875.30	31,220.65	47.02	35,179.35
06 3150	State Reimbursement	4,800.00	2,656.49	2,656.49	55.34	2,143.51
	Subtotal: 3000	4,800.00	2,656.49	2,656.49	55.34	2,143.51
06 4210	Federal Reimbursement	68,000.00	4,887.45	42,882.27	63.06	25,117.73
	Subtotal: 4000	68,000.00	4,887.45	42,882.27	63.06	25,117.73
06 5200	Transfer	30,000.00	0.00	30,000.00	100.00	0.00
06 5690	Other Non-Revenue Receipts	1,000.00	41.96	416.07	41.61	583.93
	Subtotal: Debt Services	31,000.00	41.96	30,416.07	98.12	583.93
	Fund Total:	170,200.00	12,461.20	107,175.48	62.97	63,024.52

Cash Receipt Listing - Summary
APRIL 2025 HOT LUNCH REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	STATEOFNEB State of Nebraska	04/21/2025	LOCAL FOOD FOR SCHOOLS	3669	2,656.49
	REVTRAK RevTrak	04/11/2025	Hot lunch - Revtrak	3670	260.92
	STATEOFNEB State of Nebraska	04/22/2025	Hot Lunch reimbursement	3671	4,887.45
	PERLINGERC Perlinger Cher	04/30/2025	AlaCarte sales	3672	0.00
	PERLINGERC Perlinger Cher	04/11/2025	2nd Chance Breakfast 04/07-04/11	3673	102.00
	PERLINGERC Perlinger Cher	04/04/2025	2nd Chance Breakfast 03/31-4/04	3674	140.00
	PERLINGERC Perlinger Cher	04/11/2025	2nd Chance Breakfast 04/14-04/17	3675	72.00
	PERLINGERC Perlinger Cher	04/11/2025	2nd Chance Breakfast 04/22-4/25	3676	114.00
	PERLINGERC Perlinger Cher	04/28/2025	Daily Sales	3677	385.00
	PERLINGERC Perlinger Cher	04/28/2025	Daily Sales	3678	1,158.00
	REVTRAK RevTrak	04/11/2025	Hot lunch - Revtrak	3679	56.36
	PERLINGERC Perlinger Cher	04/14/2025	Daily Sales	3680	326.00
	REVTRAK RevTrak	04/15/2025	Hot lunch - Revtrak	3681	104.37
	REVTRAK RevTrak	04/11/2025	Hot lunch - Revtrak	3682	313.11
	REVTRAK RevTrak	04/21/2025	Hot lunch - Revtrak	3683	267.50
	PERLINGERC Perlinger Cher	04/17/2025	Daily Sales	3684	973.00
	PERLINGERC Perlinger Cher	04/25/2025	Deposit	3723	645.00
				Report Total:	<u>12,461.20</u>

Receipt Number:	Description:	Chart of Account Number	Received From:	STATEOFNEB State of Nebraska	LOCAL FOOD FOR SCHOOLS	Detail Amount	Cash Account Number	Receipt Date:	04/21/2025	Receipt Key:	3669	Amount:	2,656.49
	Description:	LOCAL FOOD FOR SCHOOLS	Comment:										
		06 3150				2,656.49	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	STATEOFNEB State of Nebraska	LOCAL FOOD FOR SCHOOLS	Detail Amount	Cash Account Number	Receipt Date:	04/11/2025	Receipt Key:	3670	Amount:	260.92
	Description:	Hot lunch - Revtrak	Comment:										
		06 1611				250.00	06 101						
		06 5690				10.92	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	STATEOFNEB State of Nebraska	LOCAL FOOD FOR SCHOOLS	Detail Amount	Cash Account Number	Receipt Date:	04/22/2025	Receipt Key:	3671	Amount:	4,887.45
	Description:	Hot Lunch reimbursement	Comment:										
		06 4210				158.58	06 101						
		06 4210				740.04	06 101						
		06 4210				3,363.46	06 101						
		06 4210				625.37	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	PERLINGERC Perlinger Cher	AlaCarte sales	Detail Amount	Cash Account Number	Receipt Date:	04/30/2025	Receipt Key:	3672	Amount:	0.00
	Description:	AlaCarte sales	Comment:										
		06 1611				(646.00)	06 101						
		06 1611				(12.75)	06 101						
		06 1620				12.75	06 101						
		06 1620				646.00	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	PERLINGERC Perlinger Cher	2nd Chance Breakfast	Detail Amount	Cash Account Number	Receipt Date:	04/11/2025	Receipt Key:	3673	Amount:	102.00
	Description:	2nd Chance Breakfast	Comment:										
		06 1620				102.00	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	PERLINGERC Perlinger Cher	2nd Chance Breakfast	Detail Amount	Cash Account Number	Receipt Date:	04/04/2025	Receipt Key:	3674	Amount:	140.00
	Description:	2nd Chance Breakfast	Comment:										
		06 1620				140.00	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	PERLINGERC Perlinger Cher	2nd Chance Breakfast	Detail Amount	Cash Account Number	Receipt Date:	04/11/2025	Receipt Key:	3675	Amount:	72.00
	Description:	2nd Chance Breakfast	Comment:										
		06 1620				72.00	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	PERLINGERC Perlinger Cher	2nd Chance Breakfast	Detail Amount	Cash Account Number	Receipt Date:	04/11/2025	Receipt Key:	3676	Amount:	114.00
	Description:	2nd Chance Breakfast	Comment:										
		06 1620				114.00	06 101						
Receipt Number:	Description:	Chart of Account Number	Received From:	PERLINGERC Perlinger Cher	Daily Sales	Detail Amount	Cash Account Number	Receipt Date:	04/28/2025	Receipt Key:	3677	Amount:	385.00
	Description:	Daily Sales	Comment:										
		06 1611				220.00	06 101						

06 1620	Daily Sales Non-Reimbursable	165.00	06 101						
Receipt Number:	Received From: PERLINGERC Perlinger Cher			Receipt Date: 04/28/2025	Receipt Key: 3678	Amount:			1,158.00
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Daily Sales Reimbursable	890.00	06 101						
06 1620	Daily Sales Non-Reimbursable	268.00	06 101						
Receipt Number:	Received From: REVTRAK RevTrak			Receipt Date: 04/11/2025	Receipt Key: 3679	Amount:			56.36
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Hot lunch: Revtrak	54.00	06 101						
06 5690	Revtrak Deposit Fee 4.37%	2.36	06 101						
Receipt Number:	Received From: PERLINGERC Perlinger Cher			Receipt Date: 04/14/2025	Receipt Key: 3680	Amount:			326.00
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Daily Sales Reimbursable	316.50	06 101						
06 1620	Daily Sales Non-Reimbursable	9.50	06 101						
Receipt Number:	Received From: REVTRAK RevTrak			Receipt Date: 04/15/2025	Receipt Key: 3681	Amount:			104.37
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Hot lunch: Revtrak	100.00	06 101						
06 5690	Revtrak Deposit Fee 4.37%	4.37	06 101						
Receipt Number:	Received From: REVTRAK RevTrak			Receipt Date: 04/11/2025	Receipt Key: 3682	Amount:			313.11
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Hot lunch: Revtrak	300.00	06 101						
06 5690	Revtrak Deposit Fee 4.37%	13.11	06 101						
Receipt Number:	Received From: REVTRAK RevTrak			Receipt Date: 04/21/2025	Receipt Key: 3683	Amount:			267.50
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Hot lunch: Revtrak	256.30	06 101						
06 5690	Revtrak Deposit Fee 4.37%	11.20	06 101						
Receipt Number:	Received From: PERLINGERC Perlinger Cher			Receipt Date: 04/17/2025	Receipt Key: 3684	Amount:			973.00
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1611	Daily Sales Reimbursable	973.00	06 101						
Receipt Number:	Received From: PERLINGERC Perlinger Cher			Receipt Date: 04/25/2025	Receipt Key: 3723	Amount:			645.00
Description:	Comment:								
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>			
06 1620	2nd Chance Breakfast 04/28-4/31	50.00	06 101						
06 1611	Daily Reimbursable	595.00	06 101						
Subtotal Revenue		12,461.20	06 101						12,461.20
Subtotal Expense									12,461.20
Subtotal General Ledger									
Total:									

Monthly Account Summary
MAY 2025 HOT LUNCH EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
06	LUNCH FUND					
3100	Food Service Operations					
06 3100 110 000	Lunch Fund Salaries	80,000.00	5,674.02	46,743.26	33,256.74	58.43
06 3100 113 000	Hot Lunch - Subs	0.00	0.00	0.00	0.00	0.00
06 3100 130 000	Lunch Fund OT Pay	500.00	0.00	0.00	500.00	0.00
06 3100 150 000	Lunch Fund Addition Comp Pay	0.00	0.00	0.00	0.00	0.00
06 3100 210 000	Lunch Fund Dist Health	500.00	21.81	175.48	324.52	35.10
06 3100 220 000	Lunch Fund Dist Fica	6,200.00	420.28	3,458.78	2,741.22	55.79
06 3100 230 000	Lunch Fund District Ret	6,200.00	307.78	2,618.25	3,581.75	42.23
06 3100 237 000	Increased Retirement Contribution Rate	2,000.00	101.76	865.63	1,134.37	43.28
06 3100 630 000	Hot Lunch Supplies	60,000.00	4,121.37	39,618.82	20,381.18	66.03
06 3100 695 000	Lunch Other Misc Expenses	13,300.00	40.07	2,797.62	10,502.38	21.03
06 3100 733 000	Hot Lunch Equipment Purchased	0.00	0.00	0.00	0.00	0.00
06 3100 890 000	Hot Lunch Travel & Conference	1,500.00	0.00	0.00	1,500.00	0.00
3100	Food Service Operations	<u>170,200.00</u>	<u>10,687.09</u>	<u>96,277.84</u>	<u>73,922.16</u>	<u>56.57</u>
06	LUNCH FUND	<u>170,200.00</u>	<u>10,687.09</u>	<u>96,277.84</u>	<u>73,922.16</u>	<u>56.57</u>

Payee Type: Vendor Check Type: Automatic Payment Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
292120158	05/12/2025				REVTRAK	RevTrak	62.10
					Checking Account ID: 6	Void Total: 0.00	Total without Voids: 62.10
					Check Type Total: Automatic Payment	Void Total: 0.00	Total without Voids: 62.10

Payee Type: Vendor Check Type: Check Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
8598	05/12/2025				REVOLVINGB	Revolving Business Account	737.00
8599	05/12/2025		X	05/12/2025	USBANK	US Bank Credit Card	249.97
8600	05/12/2025				USBANK	US Bank Credit Card	249.97
8601	05/12/2025				CASHWADIST	Cash-wa Distributing, Inc.	1,880.58
8602	05/12/2025				HILANDDAIR	Hiland Dairy	1,046.79
8603	05/12/2025				PAXTONGROC	Paxton Grocery & Meats	308.97
8604	05/12/2025				USFOODS	US Foods	925.38
8609	05/12/2025				BROTTGRACE	Grace Brott	53.55
8610	05/12/2025				COPPERKRIS	Kristine Coppersmith	27.10
8611	05/12/2025				COPPERLARR	Larry Coppersmith	53.70
8612	05/12/2025				EAKESOFFI1	Eakes Office Solution, Inc.	48.80
8613	05/12/2025				FRICKANGE	Angela Fricke	1.50
8614	05/12/2025				STAPLES	Staples Advantage, Inc.	100.78
8615	05/12/2025				STUDENTACT	Student Activity	15.00
					Checking Account ID: 6	Void Total: 249.97	Total without Voids: 5,449.12
					Check Type Total: Check	Void Total: 249.97	Total without Voids: 5,449.12
					Payee Type Total: Vendor	Void Total: 249.97	Total without Voids: 5,511.22
					Grand Total:	Void Total: 249.97	Total without Voids: 5,511.22

05/08/2025 03:27 PM

User ID: OKB

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
06	LUNCH FUND					
3100	Food Service Operations					
06 3100 110 000	Lunch Fund Salaries	80,000.00	6,631.63	53,374.89	26,625.11	66.72
06 3100 113 000	Hot Lunch - Subs	0.00	0.00	0.00	0.00	0.00
06 3100 130 000	Lunch Fund OT Pay	500.00	0.00	0.00	500.00	0.00
06 3100 150 000	Lunch Fund Addition Comp Pay	0.00	0.00	0.00	0.00	0.00
06 3100 210 000	Lunch Fund Dist Health	500.00	21.81	197.29	302.71	39.46
06 3100 220 000	Lunch Fund Dist Fica	6,200.00	493.52	3,952.30	2,247.70	63.75
06 3100 230 000	Lunch Fund District Ret	6,200.00	366.83	2,985.08	3,214.92	48.15
06 3100 237 000	Increased Retirement Contribution Rate	2,000.00	121.28	986.91	1,013.09	49.35
06 3100 630 000	Hot Lunch Supplies	60,000.00	4,631.27	44,250.09	15,749.91	73.75
06 3100 695 000	Lunch Other Misc Expenses	13,300.00	329.95	3,127.57	10,172.43	23.52
06 3100 733 000	Hot Lunch Equipment Purchased	0.00	0.00	0.00	0.00	0.00
06 3100 890 000	Hot Lunch Travel & Conference	1,500.00	550.00	550.00	950.00	36.67
3100	Food Service Operations	<u>170,200.00</u>	<u>13,146.29</u>	<u>109,424.13</u>	<u>60,775.87</u>	<u>64.29</u>
06	LUNCH FUND	<u>170,200.00</u>	<u>13,146.29</u>	<u>109,424.13</u>	<u>60,775.87</u>	<u>64.29</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6	05.12.25	Fund Number 06 LUNCH FUND		
		Brott, Grace	05/07/2025	53.55
06 3100 695 000		Lunch Fund Reimbursement		53.55
Total Brott, Grace				53.55
	14568466	Cash-wa Distributing, Inc.	05/18/2025	802.43
06 3100 630 000		Hot Lunch Supplies		802.43
	14585111	Cash-wa Distributing, Inc.	04/15/2025	560.66
06 3100 630 000		Hot Lunch Supplies		560.66
	14588801	Cash-wa Distributing, Inc.	04/15/2025	517.49
06 3100 630 000		Hot Lunch Supplies		517.49
Total Cash-wa Distributing, Inc.				1,880.58
	05.12.25	Coppersmith, Kristine	05/07/2025	27.10
06 3100 695 000		Lunch Fund Reimbursement		27.10
Total Coppersmith, Kristine				27.10
	05.12.25	Coppersmith, Larry	05/07/2025	53.70
06 3100 695 000		Lunch Fund Reimbursement		53.70
Total Coppersmith, Larry				53.70
	9117241-0	Eakes Office Solution, Inc.	05/13/2025	48.80
06 3100 630 000		Hot Lunch Supplies - Gloves		48.80
Total Eakes Office Solution, Inc.				48.80
	05.12.25 Reimb	Fricke, Angela	05/12/2025	1.50
06 3100 695 000		Reimburse for Lunch Account		1.50
Total Fricke, Angela				1.50
	1816951	Hiland Dairy	04/03/2025	47.54
06 3100 630 000		Hot Lunch Supplies		47.54
	1817029	Hiland Dairy	04/03/2025	141.85
06 3100 630 000		Hot Lunch Supplies		141.85
	1817030-00000001	Hiland Dairy	04/03/2025	90.95
06 3100 630 000		Hot Lunch Supplies		90.95
	1817138	Hiland Dairy	04/03/2025	70.93
06 3100 630 000		Hot Lunch Supplies		70.93
	1817218	Hiland Dairy	04/03/2025	207.42
06 3100 630 000		Hot Lunch Supplies		207.42
	1817399	Hiland Dairy	04/03/2025	233.94
06 3100 630 000		Hot Lunch Supplies		233.94
	1817494	Hiland Dairy	04/03/2025	69.73
06 3100 630 000		Hot Lunch Supplies		69.73
	1817599	Hiland Dairy	04/03/2025	184.43
06 3100 630 000		Hot Lunch Supplies		184.43
Total Hiland Dairy				1,046.79
	1826	Paxton Grocery & Meats	04/15/2025	43.76
06 3100 630 000		Hot Lunch Supplies		43.76
	2367	Paxton Grocery & Meats	04/15/2025	148.75
06 3100 630 000		Hot Lunch Supplies		148.75
	2817	Paxton Grocery & Meats	04/15/2025	25.09
06 3100 630 000		Hot Lunch Supplies		25.09

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	3748	Paxton Grocery & Meats	04/15/2025	23.32
06 3100 630 000		Hot Lunch Supplies		23.32
	3867	Paxton Grocery & Meats	04/15/2025	4.18
06 3100 630 000		Hot Lunch Supplies		4.18
	3998	Paxton Grocery & Meats	04/15/2025	21.51
06 3100 630 000		Hot Lunch Supplies		21.51
	4279	Paxton Grocery & Meats	04/15/2025	14.87
06 3100 630 000		Hot Lunch Supplies		14.87
	4304	Paxton Grocery & Meats	04/15/2025	17.66
06 3100 630 000		Hot Lunch Supplies		17.66
	4436	Paxton Grocery & Meats	04/15/2025	9.83
06 3100 630 000		Hot Lunch Supplies		9.83
Total Paxton Grocery & Meats				<u>308.97</u>
	6028991155	Staples Advantage, Inc.	05/13/2025	100.78
06 3100 630 000		Hot Lunch Supplies		100.78
Total Staples Advantage, Inc.				<u>100.78</u>
	05.12.25	Student Activity	05/07/2025	15.00
06 3100 695 000		Reimbursement to pay for charger		15.00
Total Student Activity				<u>15.00</u>
	4730551	US Foods	04/08/2025	925.38
06 3100 630 000		Hot Lunch Supplies		925.38
Total US Foods				<u>925.38</u>
Fund Number 06				<u>4,462.15</u>
Checking Account ID 6				<u>4,462.15</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6	05.2025-0001	Fund Number 06 LUNCH FUND	05/12/2025	62.10
06 3100 695 000		RevTrak		
06 3100 695 000		Monthly Lunch Fee		19.95
		Collection Fee		42.15
Total RevTrak				<u>62.10</u>
Fund Number 06				<u>62.10</u>
Checking Account ID 6				<u>62.10</u>

05/08/2025 03:41 PM

MAY 2025 HOT LUNCH REVOLVING BUSINESS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6		Fund Number 06 LUNCH FUND		
	2634 - Hot Lunch	Green Acres Poultry	04/09/2025	70.00
06 3100 630 000		Hot Supplies 20 doz eggs @ \$3.50		70.00
Total Green Acres Poultry				70.00
	2637 - HL	Nebraska School Nutrition Assoc.	05/11/2025	550.00
06 3100 890 000		NSNA Conference - Kearney Rosentrater		275.00
06 3100 890 000		NSNA Conference - Kearney Fricke		275.00
Total Nebraska School Nutrition Assoc.				550.00
	2638 - ROSENTRATER	School Nutrition Assoc.	05/13/2025	60.50
06 3100 695 000		Nat & State Membership Rosentrater		60.50
	2639 - FRICKE	School Nutrition Assoc.	05/13/2025	56.50
06 3100 695 000		Nat & State Membership Fricke		56.50
Total School Nutrition Assoc.				117.00
Fund Number 06				737.00
Checking Account ID 6				737.00

05/08/2025 03:41 PM

MAY 2025 HOT LUNCH CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6	Fund Number 06	LUNCH FUND		
	KITCHEN MAY 25	Amazon.com	05/13/2025	62.98
06 3100 630 000		Hot Lunch Spices		62.98
Total Amazon.com				62.98
	KITCHEN MAY 25	Capital One	05/13/2025	50.24
06 3100 630 000		Hot Lunch Supplies		50.24
	KITCHEN MAY 25	Capital One	05/13/2025	74.17
	1			
06 3100 630 000		Hot Lunch Supplies		74.17
	KITCHEN MAY 25	Capital One	05/13/2025	9.11
	2			
06 3100 630 000		Hot Lunch Supplies		9.11
	KITCHEN MAY 25	Capital One	05/13/2025	53.47
	3			
06 3100 630 000		Hot Lunch Supplies		53.47
Total Capital One				186.99
Fund Number 06				249.97
Checking Account ID 6				249.97

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	Activities	6,913.85	7,379.33	5,873.00	0.00	5,407.52
05 704 0101	Girls BB'	1,420.49	0.00	0.00	0.00	1,420.49
05 704 0102	Boys BB	2,023.50	0.00	0.00	0.00	2,023.50
05 704 0103	Volleyball	5,983.14	0.00	0.00	0.00	5,983.14
05 704 0104	Football	1,944.51	0.00	0.00	0.00	1,944.51
05 704 0105	Track	1,828.15	0.00	0.00	0.00	1,828.15
05 704 0113	Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114	Student Council	4,187.55	0.00	0.00	0.00	4,187.55
05 704 0115	National Honor Society	2,382.14	177.76	0.00	0.00	2,204.38
05 704 0117	FPS	83.36	0.00	0.00	0.00	83.36
05 704 0118	Letterclub	1,163.53	0.00	0.00	0.00	1,163.53
05 704 0119	Yearbook	6,245.00	0.00	145.00	0.00	6,390.00
05 704 0120	Music - Band	165.08	0.00	0.00	0.00	165.08
05 704 0122	science	14.75	0.00	0.00	0.00	14.75
05 704 0123	FACS	945.94	0.00	0.00	0.00	945.94
05 704 0124	Quiz Bowl	2,800.03	0.00	0.00	0.00	2,800.03
05 704 0125	Drama/One Act	1,867.37	230.00	0.00	0.00	1,637.37
05 704 0128	Library	1,689.82	0.00	0.00	0.00	1,689.82
05 704 0129	Courtesy Fund	776.15	0.00	0.00	0.00	776.15
05 704 0130	Student Activity Fees	380.02	0.00	0.00	0.00	380.02
05 704 0131	Misc.	627.56	0.00	0.00	0.00	627.56
05 704 0132	Shop	731.41	0.00	0.00	0.00	731.41
05 704 0133	Concessions	9,987.82	4,665.42	4,793.35	0.00	10,115.75
05 704 0136	X-Country	1,711.96	0.00	0.00	0.00	1,711.96
05 704 0140	FFA	16,062.54	5,552.80	0.00	0.00	10,509.74
05 704 0142	Student Misc.	465.60	0.00	0.00	0.00	465.60
05 704 0143	Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144	Cheerleading & Dance Team	1,933.85	0.00	0.00	0.00	1,933.85
05 704 0145	Hanich Trust	73,744.87	2,519.12	30.00	0.00	71,255.75
05 704 0146	Science Olympiad	2,276.72	0.00	0.00	0.00	2,276.72
05 704 0147	Tiger Apparel	7.53	0.00	0.00	0.00	7.53
05 704 0149	Golf	471.51	161.00	125.00	0.00	435.51
05 704 0152	Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153	Wrestling	1,627.80	361.05	1,812.85	0.00	3,079.60
05 704 0154	Activities Vending Machine	681.97	0.00	0.00	0.00	681.97
05 704 0155	Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03
05 704 0156	Memorial Fund	1,745.00	0.00	0.00	0.00	1,745.00

APRIL 2025 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0159	Speech	261.29	0.00	0.00	0.00	261.29
05 704 0160	Class of 2025	1,553.52	821.78	190.00	0.00	921.74
05 704 0161	Class of 2026	6,398.15	2,559.04	0.00	0.00	3,839.11
05 704 0162	Class of 2027	6,512.50	22.99	0.00	0.00	6,489.51
05 704 0163	Class of 2028	381.06	0.00	0.00	0.00	381.06
05 704 0166	Tiger Fabrication	5,543.00	538.59	2,008.00	0.00	7,012.41
05 704 0167	E-Sports	2,052.01	0.00	0.00	0.00	2,052.01
Fund Total: 05		180,523.72	24,988.88	14,977.20	0.00	170,512.04

Cash Receipt Listing - Summary
APRIL 2025 STUDENT ACTIVITY REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		04/22/2024	JH Track Invite 04/10/25	3688	900.00
		04/24/2025	2025 RPAC Music	3689	504.00
		04/17/2025	Wrestling Fundraiser - Janet's Jungle	3690	438.00
	SCHIMONITZ Schimonitz Mary	04/17/2025	Yearbook sales	3691	35.00
		04/14/2025	Quizbowl	3692	660.00
	SUTHERLAN2 Sutherland Public Schools	04/14/2025	Golf & Timing: Sutherland	3693	133.55
		04/14/2025	Golf & Timing	3694	203.33
		04/09/2025	Concessions - JH Track	3695	2,199.10
		04/09/2025	Extra Cash for JH Track	3696	500.00
		04/04/2025	Wrestling - Donation / Memorial	3697	889.50
		04/04/2025	Concessions Optimist Club	3698	485.35
		04/04/2025	Class of 2025 Flowers	3699	190.00
		04/04/2025	Golf Reimbursement	3700	125.00
		04/01/2025	Concessions Quizbowl	3701	444.00
		04/24/2025	Gate HS Track	3702	1,357.00
		04/24/2025	Concessions HS Track	3703	1,650.25
		04/24/2025	Extra HS Track	3704	500.00
		04/25/2025	RPAC Music Meals & Entry	3705	405.00
		04/29/2025	HS Track 04/24/25 Invite	3707	1,050.00
	SCHIMONITZ Schimonitz Mary	04/29/2025	Yearbook Sale	3708	35.00
	STEVENSONK Stevenson Katie	04/29/2025	Hanich: State Sci Returned	3709	30.00
	HOLMSTEDTL Holmstedt Lori	04/29/2025	Reimbursement - Expense	3710	5.00
	THEDFORDPS Thedford Public School	04/29/2025	JH Track Invite Thedford	3711	100.00
	SCHIMONITZ Schimonitz Mary	04/29/2025	Yearbook sales	3712	75.00
	WHITETREY White Trey	04/25/2025	Tiger Fabrication	3724	2,008.00
	WNB Western Nebraska Bank	04/30/2025	Interest April	3725	55.12
				Report Total:	14,977.20

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: JH Track Invite 04/10/25	Comment:	04/22/2024	3688	900.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0100	JH Track Invite Arthur Co	100.00 05 101		
05 1710 0100	JH Track Invite Hayes	100.00 05 101		
05 1710 0100	JH Track Invite Hyannis	100.00 05 101		
05 1710 0100	JH Track Invite Med Valley	100.00 05 101		
05 1710 0100	JH Track Invite Mullen	100.00 05 101		
05 1710 0100	JH Track Invite So Platte	100.00 05 101		
05 1710 0100	JH Track Invite Stapleton	100.00 05 101		
05 1710 0100	JH Track Invite Wallace	100.00 05 101		
05 1710 0100	JH Track Invite Brady	100.00 05 101		

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: 2025 RPAC Music	Comment:	04/24/2025	3689	504.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0100	RPAC Music Meals Maywood	105.00 05 101		
05 1710 0100	RPAC Music Meals Medicine Valley	245.00 05 101		
05 1710 0100	RPAC Music Meals Wallace	154.00 05 101		

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: Wrestling Fundraiser - Janet's Jungle	Comment:	04/17/2025	3690	438.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0153	Wrestling Fundraiser - Janet's Jungle	438.00 05 101		

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: Yearbook sales	Comment:	04/17/2025	3691	35.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0119	Yearbook sales	35.00 05 101		

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: Quizbowl	Comment:	04/14/2025	3692	660.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0100	Quiz Bowl: Hershey	60.00 05 101		
05 1710 0100	Quiz Bowl: Sutherland	135.00 05 101		
05 1710 0100	Quiz Bowl: Maxwell	30.00 05 101		
05 1710 0100	Quiz Bowl: Wallace	30.00 05 101		
05 1710 0100	Quiz Bowl: So Platte	105.00 05 101		
05 1710 0100	Quiz Bowl: Arthur	90.00 05 101		
05 1710 0100	Quiz Bowl: Ogallala	120.00 05 101		
05 1710 0100	Quiz Bowl: McPherson	90.00 05 101		

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: Golf & Timing: Sutherland	Comment:	04/14/2025	3693	133.55
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0100	Golf Invite: Sutherland	35.00 05 101		
05 1710 0100	Timing Sutherland	98.55 05 101		

Receipt Number:	Received From:	Receipt Date:	Receipt Key:	Amount:
Description: SUTHERLAN2 Sutherland Public Schools	Comment:	04/14/2025	3694	203.33
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
05 1710 0100	Golf Invite: Sutherland	35.00 05 101		
05 1710 0100	Timing Sutherland	98.55 05 101		

Description:	Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:	Comment:
Description: Golf & Timing								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0100		Timing: Hershey	98.33	05 101				
05 1710 0100		Golf: South Platte	35.00	05 101				
05 1710 0100		Golf: Wallace	35.00	05 101				
05 1710 0100		Golf: Garden Co	35.00	05 101				
Receipt Number:		Received From:			Receipt Date: 04/09/2025	Receipt Key: 3695	Amount: 2,199.10	
Description: Concessions - JH Track								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0133		Concessions - JH Track	2,199.10	05 101				
Receipt Number:		Received From:			Receipt Date: 04/09/2025	Receipt Key: 3696	Amount: 500.00	
Description: Extra Cash for JH Track								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0133		Concessions: Extra Cash for JH Track	500.00	05 101				
Receipt Number:		Received From:			Receipt Date: 04/04/2025	Receipt Key: 3697	Amount: 889.50	
Description: Wrestling - Donation / Memorial								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0153		Wrestling - Donation / Memorial	889.50	05 101				
Receipt Number:		Received From:			Receipt Date: 04/04/2025	Receipt Key: 3698	Amount: 485.35	
Description: Concessions Optimist Club								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0153		Concessions Optimist Club	485.35	05 101				
Receipt Number:		Received From:			Receipt Date: 04/04/2025	Receipt Key: 3699	Amount: 190.00	
Description: Class of 2025 Flowers								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0160		Class of 2025 Flowers	190.00	05 101				
Receipt Number:		Received From:			Receipt Date: 04/04/2025	Receipt Key: 3700	Amount: 125.00	
Description: Golf Reimbursement								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0149		Golf Reimbursement	125.00	05 101				
Receipt Number:		Received From:			Receipt Date: 04/01/2025	Receipt Key: 3701	Amount: 444.00	
Description: Concessions Quizbowl								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0133		Concessions Quizbowl	444.00	05 101				
Receipt Number:		Received From:			Receipt Date: 04/24/2025	Receipt Key: 3702	Amount: 1,357.00	
Description: Gate HS Track								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0100		Gate HS Track	1,357.00	05 101				
Receipt Number:		Received From:			Receipt Date: 04/24/2025	Receipt Key: 3703	Amount: 1,650.25	
Description: Concessions HS Track								
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>				
05 1710 0133		Concessions HS Track	1,650.25	05 101				
Receipt Number:		Received From:			Receipt Date: 04/24/2025	Receipt Key: 3704	Amount: 500.00	

Description: Extra HS Track									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0100	Extra HS Track	500.00	05 101	04/25/2025	3705	405.00			
Description: RPAC Music Meals & Entry									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0100	RPAC Music Meals: Maxwell	231.00	05 101						
05 1710 0100	RPAC Music Entry: Maxwell	87.00	05 101						
05 1710 0100	RPAC Music Entry: Maywood	87.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
				04/29/2025	3707	1,050.00			
Description: HS Track 04/24/25 Invite									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0100	HS Track 04/24/25 Invite: Anselmo	150.00	05 101						
05 1710 0100	HS Track 04/24/25 Invite: Arthur	150.00	05 101						
05 1710 0100	HS Track 04/24/25 Invite: Brady	150.00	05 101						
05 1710 0100	HS Track 04/24/25 Invite: Mullen	150.00	05 101						
05 1710 0100	HS Track 04/24/25 Invite: Sutherland	150.00	05 101						
05 1710 0100	HS Track 04/24/25 Invite: Stapleton	150.00	05 101						
05 1710 0100	HS Track 04/24/25 Invite: Wallace	150.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
	SCHIMONITZ Schimonitz Mary			04/29/2025	3708	35.00			
Description: Yearbook Sale									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0119	Yearbook Sale	35.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
	STEVENSONK Stevenson Katie			04/29/2025	3709	30.00			
Description: Hanich: State Sci Returned									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0145	Hanich: State Sci Returned	30.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
	HOLMSTEDTL Holmstedt Lori			04/29/2025	3710	5.00			
Description: Reimbursement - Expense									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0100	Reimbursement - Expense	5.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
	THEDFORDPS Thedford Public School			04/29/2025	3711	100.00			
Description: JH Track Invite Thedford									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0100	JH Track Invite Thedford	100.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
	SCHIMONITZ Schimonitz Mary			04/29/2025	3712	75.00			
Description: Yearbook sales									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0119	Yearbook sales	75.00	05 101						
Receipt Number:	Received From:			Receipt Date:	Receipt Key:	Amount:			
	WHITETREY White Trey			04/25/2025	3724	2,008.00			
Description: Tiger Fabrication									
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>	<u>Receivable Account Number</u>		
05 1710 0166	Tiger Fabrication Burri's Construction	408.00	05 101						

05 1710 0166 Tiger Fabrication Vancampen 1,600.00 05 101
Receipt Number: Received From: WNB Western Nebraska Bank Receipt Date: 04/30/2025 Receipt Key: 3725 Amount: 55.12

Description: Interest April

Chart of Account Number

05 1710 0100

Comment:

Detail Description
Interest April

Detail Amount 55.12 05 101

Receivable Account Number

Summary Totals

Account Type

Subtotal Revenue

Subtotal Expense

Subtotal General Ledger

Total:

Cash Accounts

05 101

14,977.20

14,977.20

Total:

14,977.20

Receivable Accounts

14,977.20

Check Register by Type

APRIL 2025 STUDENT ACTIVITY EXPENDITURES

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5345	04/01/2025	X			USBANK	US Bank Credit Card	2,373.17
5346	04/01/2025	X			WESTERNNEB	Western Nebraska Bank	3,090.00
5347	04/01/2025	X			CASHWADIST	Cash-wa Distributing, Inc.	2,641.67
5348	04/01/2025	X			COKE	Coca-Cola	526.94
5350	04/03/2025	X			CAMBRIDGES	Cambridge Schools	258.33
5351	04/03/2025	X			MAXWELLPS	Maxwell Public Schools	369.00
5352	04/03/2025	X			PARTYGIRLC	Party Girl Creations	710.00
5353	04/03/2025	X			PAXTONGROC	Paxton Grocery & Meats	108.59
5354	04/07/2025				COUNTRYINN	Country Inn & Suites	880.00
5355	04/07/2025	X			CREEKVALLE	Creek Valley School	150.00
5356	04/07/2025	X			DUNDYCOUNT	Dundy County Stratton HS	80.00
5357	04/08/2025	X			CHELEENRYA	Ryan Cheleen	360.00
5358	04/08/2025	X			LORENSPATR	Patrick Lorens	360.00
5359	04/09/2025	X			WESTERNNEB	Western Nebraska Bank	1,000.00
5360	04/09/2025	X			FUNJUMPZ	Fun Jumpz LLC	1,100.00
5361	04/09/2025	X			WESTERNNEB	Western Nebraska Bank	220.00
5362	04/09/2025	X			WESTERNNEB	Western Nebraska Bank	80.00
5363	04/09/2025	X			NCDA	NCDA	850.00
5364	04/09/2025	X			HILTONGARG	Hilton Garden Inn	3,759.00
5365	04/09/2025	X			COSMICENTE	Cosmic Entertainment LLC	930.00
5366	04/07/2025	X			PERKINSCSC	Perkins County Schools	150.00
5367	04/14/2025	X			MEDICINEVA	Medicine Valley Public Schools	55.00
5368	04/14/2025	X			PERKINSCSC	Perkins County Schools	100.00
5369	04/16/2025	X			VOID	Voided Check	0.00
5370	04/16/2025				SUTHERLAN2	Sutherland Public Schools	150.00
5371	04/17/2025				JANETSJUNG	Janet's Jungle Inc	361.05
5372	04/22/2025	X			PERKINSCSC	Perkins County Schools	100.00
5373	04/23/2025				SUTHERLAN2	Sutherland Public Schools	100.00
5374	04/24/2025	X			CHELEENRYA	Ryan Cheleen	360.00
5375	04/24/2025	X			LORENSPATR	Patrick Lorens	360.00
5376	04/24/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5377	04/24/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5378	04/24/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5379	04/09/2025	X			WESTERNNEB	Western Nebraska Bank	1,050.00
5380	04/25/2025				MAXWELLPS	Maxwell Public Schools	83.00
5381	04/25/2025				GLEASMARLE	Marlee Gleason	39.13
5382	04/25/2025				PASTRIESWI	Pastries with Love	230.00
5383	04/25/2025				GARDENCTYS	Garden County Schools	60.00
5384	04/29/2025	X			REVOLVINGB	Revolving Business Account	344.00
5385	04/29/2025				NAEA	Nebraska Agricultural Educators Association	100.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 24,988.88
Check Type Total: Check					Void Total:	0.00	Total without Voids: 24,988.88
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 24,988.88
Grand Total:					Void Total:	0.00	Total without Voids: 24,988.88

05/08/2025 03:36 PM

APRIL 2025 STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	5350 - Speech	Cambridge Schools	04/03/2025	258.33
05 2900 890 000 100		District D 1-6 Speech		<u>258.33</u>
Total	Cambridge Schools			258.33
	5347 - CONCESSIONS	Cash-wa Distributing, Inc.	04/01/2025	2,641.67
05 2900 890 000 133		Concessions		<u>2,641.67</u>
Total	Cash-wa Distributing, Inc.			2,641.67
	5357 - Track	Cheleen, Ryan	04/08/2025	360.00
05 2900 890 000 100		Track Starter - JH		360.00
	5374 - Track	Cheleen, Ryan	04/24/2025	360.00
05 2900 890 000 100		Track Starter - HS		<u>360.00</u>
Total	Cheleen, Ryan			720.00
	5348 - CONCESSIONS	Coca-Cola	04/01/2025	526.94
05 2900 890 000 133		Concessions		<u>526.94</u>
Total	Coca-Cola			526.94
	5365 - Prom	Cosmic Entertainment LLC	04/06/2025	930.00
05 2900 890 000 161		Final \$ Prom DJ - Class of 2026		<u>930.00</u>
Total	Cosmic Entertainment LLC			930.00
	5354 - SPEECH	Country Inn & Suites	04/14/2025	880.00
05 2900 890 000 100		State Speech - Coach bus & Students		<u>880.00</u>
Total	Country Inn & Suites			880.00
	5355 - TRACK	Creek Valley School	04/07/2025	150.00
05 2900 890 000 100		Track Entry Fee		<u>150.00</u>
Total	Creek Valley School			150.00
	5356 - Golf	Dundy County Stratton HS	04/07/2025	80.00
05 2900 890 000 100		Golf Entry Fee		<u>80.00</u>
Total	Dundy County Stratton HS			80.00
	5360 - Class 26	Fun Jumpz LLC	04/09/2025	1,100.00
05 2900 890 000 161		Post Prom Activity - Class of 2026		<u>1,100.00</u>
Total	Fun Jumpz LLC			1,100.00
	5383 - Golf	Garden County Schools	04/07/2025	60.00
05 2900 890 000 100		Golf Entry Fee		<u>60.00</u>
Total	Garden County Schools			60.00
	5381 - Prom	Gleason, Marlee	04/25/2025	39.13
05 2900 890 000 161		Prom Expenses PopCorner		28.38
05 2900 890 000 161		Prom Expenses Walmart		<u>10.75</u>
Total	Gleason, Marlee			39.13
	5364 - FFA	Hilton Garden Inn	04/09/2025	3,759.00
05 2900 890 000 140		FFA State (9) Rooms		<u>3,759.00</u>
Total	Hilton Garden Inn			3,759.00

05/08/2025 03:36 PM

APRIL 2025 STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	5371 - Wrestling	Janet's Jungle Inc	04/16/2025	361.05
05 2900 890 000 153		Wrestling Fundraiser		361.05
Total	Janet's Jungle Inc			361.05
	5358 - Track	Lorens, Patrick	04/08/2025	360.00
05 2900 890 000 100		Track Starter - JH		360.00
	5375 - Track	Lorens, Patrick	04/24/2025	360.00
05 2900 890 000 100		Track Starter - HS		360.00
Total	Lorens, Patrick			720.00
	5351 - Speech	Maxwell Public Schools	04/03/2025	369.00
05 2900 890 000 100		Speech Entry		369.00
	5380 - SPEECH	Maxwell Public Schools	04/25/2025	83.00
05 2900 890 000 100		Speech Entry Balance		83.00
Total	Maxwell Public Schools			452.00
	5367 - Golf	Medicine Valley Public Schools	04/14/2025	55.00
05 2900 890 000 100		Golf Entry Fee		55.00
Total	Medicine Valley Public Schools			55.00
	5363 - HANICH	NCDA	04/09/2025	850.00
05 2900 890 000 145		Hanich: Singing Youth		850.00
Total	NCDA			850.00
	5385 - FFA	Nebraska Agricultural Educators Association	04/29/2025	100.00
05 2900 890 000 140		25-26 NAEA School Membership FFA		100.00
Total	Nebraska Agricultural Educators Association			100.00
	5352 - CLASS 25	Party Girl Creations	04/06/2025	710.00
05 2900 890 000 160		Graduation Flowers		710.00
Total	Party Girl Creations			710.00
	5382 - ONE ACT	Pastries with Love	04/25/2025	230.00
05 2900 890 000 125		One Act Dinner Theatre - Desserts		230.00
Total	Pastries with Love			230.00
	5353 - SA	Paxton Grocery & Meats	04/01/2025	108.59
05 2900 890 000 133		Concessions		(3.19)
05 2900 890 000 160		RPAC Music Cookie		111.78
Total	Paxton Grocery & Meats			108.59
	5366 - TRACK	Perkins County Schools	04/07/2025	150.00
05 2900 890 000 100		Track Entry Fee		150.00
	5368 - TRACK	Perkins County Schools	04/14/2025	100.00
05 2900 890 000 100		JH Track Entry Fee		100.00
	5372 - Golf	Perkins County Schools	04/22/2025	100.00
05 2900 890 000 100		Golf Entry Fee		100.00
Total	Perkins County Schools			350.00
	5384 - HOSPITALITY	Revolving Business Account	04/22/2025	344.00
05 2900 890 000 100		Hospitality - Track		344.00
Total	Revolving Business Account			344.00

05/08/2025 03:36 PM

APRIL 2025 STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5370 - TRACK	Sutherland Public Schools	04/16/2025	150.00
05 2900 890 000 100		Track Entry Fee		150.00
	5373 - TRACK	Sutherland Public Schools	04/23/2025	100.00
05 2900 890 000 100		JH Track Entry Fee		100.00
Total	Sutherland Public Schools			<u>250.00</u>
	5369 - Void	Voided Check	04/16/2025	0.00
05 2900 890 000 100		Void		0.00
Total	Voided Check			<u>0.00</u>
	5346 - FFA	Western Nebraska Bank	04/01/2025	2,340.00
05 2900 890 000 140		FFA State Meals 25 Meals @ \$5		780.00
05 2900 890 000 100		FFA State Meals 25 Meals @ \$10		1,560.00
	5349 - FFA	Western Nebraska Bank	04/02/2025	750.00
05 2900 890 000 140		FFA State Meals 25 Meals @ \$5 Breakfast		250.00
05 2900 890 000 100		FFA State Meals 25 Meals @ \$10		500.00
	5359 - CONCESSIONS	Western Nebraska Bank	04/09/2025	1,000.00
05 2900 890 000 133		JH Track Concessions		500.00
05 2900 890 000 133		Extra cash		500.00
	5361 - FPS	Western Nebraska Bank	04/09/2025	220.00
05 2900 890 000 145		Hanich FPS Meals 11 x2 meals		220.00
	5362 - ESports	Western Nebraska Bank	04/09/2025	80.00
05 2900 890 000 145		Hanich Esports Meals		80.00
	5376 - Gate	Western Nebraska Bank	04/24/2025	500.00
05 2900 890 000 100		HS Track Gate		500.00
	5377 - CONCESSIONS	Western Nebraska Bank	04/24/2025	500.00
05 2900 890 000 133		HS Track Concessions		500.00
	5378 - Extra	Western Nebraska Bank	04/24/2025	500.00
05 2900 890 000 100		HS Track Extra		500.00
	5379 - Hanich	Western Nebraska Bank	04/25/2025	1,050.00
05 2900 890 000 145		Hanich State Sci Olym Meals		1,050.00
Total	Western Nebraska Bank			<u>6,940.00</u>
Fund Number	05			<u>22,615.71</u>
Checking Account ID	5			<u>22,615.71</u>

05/08/2025 03:37 PM

APRIL 2025 STUDENT ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	ESSINK APR 25	Amazon.com	04/28/2025	256.95
05 2900 890 000 161		Prom Supplies Class of 2026		256.95
	STEVENSON APR 25 1	Amazon.com	04/28/2025	22.99
05 2900 890 000 162		Graduation Supplies Class of 2027		22.99
Total Amazon.com				<u>279.94</u>
	DACK APR 25	Capital One	04/05/2025	161.19
05 2900 890 000 145		Family Night - Ele		161.19
	MITCHELL APR 25	Capital One	04/05/2025	157.93
05 2900 890 000 145		Family Night - Ele		157.93
Total Capital One				<u>319.12</u>
	JULIAN APR 25	Golf Team Products	04/05/2025	161.00
05 2900 890 000 149		Golf Hats		161.00
Total Golf Team Products				<u>161.00</u>
	WHITE APR 25	Hardees	04/01/2025	263.86
05 2900 890 000 140		FFA MEAL		263.86
Total Hardees				<u>263.86</u>
	WHITE APR 25	Impact	04/11/2025	24.00
05 2900 890 000 166		Tiger Fabrication		24.00
Total Impact				<u>24.00</u>
	SPENCER APR 25	NASSP	04/30/2025	177.76
05 2900 890 000 115		National Honor Society Cords & Pins		177.76
Total NASSP				<u>177.76</u>
	ESSINK APR 25	OYC Brands	04/28/2025	(1.71)
05 2900 890 000 161		Prom Supplies Class of 2026		(1.71)
	ESSINK APR 25 1	OYC Brands	04/28/2025	234.67
05 2900 890 000 161		Prom Supplies Class of 2026		234.67
Total OYC Brands				<u>232.96</u>
	TURNER APR 25	Paxton Grocery & Meats	04/01/2025	20.63
05 2900 890 000 140		FFA Highway cleanup		20.63
Total Paxton Grocery & Meats				<u>20.63</u>
	WHITE APR 25	Springfield Leather	04/11/2025	514.59
05 2900 890 000 166		Tiger Fabrication		514.59
Total Springfield Leather				<u>514.59</u>
	TURNER APR 25	Wendys	04/01/2025	155.31
05 2900 890 000 140		FFA MEAL		155.31
Total Wendys				<u>155.31</u>
	TURNER APR 25	Wild Bill's Wings and Bowling	04/11/2025	224.00
05 2900 890 000 140		FFA: Outting		224.00
Total Wild Bill's Wings and Bowling				<u>224.00</u>
Fund Number 05				<u>2,373.17</u>

SUPERINTENDENT'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of the Paxton School District No. 6, located in Keith County in the State of Nebraska, hereinafter referred to as "the Board," and Del Dack, hereinafter referred to as "Superintendent."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on January 13, 2025 the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

Section 1. Term of Contract. The Superintendent shall be employed for a time period beginning on the 1st of July, 2025, and expiring on the 30th of June, 2026. The Superintendent shall render at least 230 working days of service, as that term is defined herein, in the performance of his duties as Superintendent. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with a report of his accumulated working days at least semi-annually.

Section 2. Salary. In consideration of the salary set forth below and of further agreements and considerations hereinafter stated, the Superintendent agrees to perform faithfully the duties of the Superintendent of Schools in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board there under. For the period July 1, 2024 through June 30, 2025 said annual salary shall be \$166,500.00. The Superintendent's salary shall remain the same as the current salary, until a mutual agreement is reached. The Superintendent's salary shall be paid in equal installments in accordance with the policy of the Board governing payment of other professional staff employees of the district. The Board retains the right to adjust the Superintendent's annual salary upward during the term of this Contract, as an amendment hereto, without such adjustment constituting a new contract or extending the length of this Contract. The Superintendent's salary shall not be reduced during the term of this Contract.

Section 3. Professional Status. The Superintendent hereby affirms that he is not under contract with another school board or board of education covering any part of or all of the same term provided in this Contract. The Superintendent further affirms that throughout the term of this Contract he will hold a valid and appropriate certificate to act as a Superintendent of Schools in the State of Nebraska, which certificate shall be registered as required by law.

Section 4. Superintendent's Duties. The Superintendent shall organize and arrange the administrative and supervisory staff of the District in a manner, which best serves the schools of the District. The administration of instruction and business affairs shall be vested in the Superintendent and administered by him with the assistance of his staff. The Superintendent shall have the responsibility for selection, placement and transfer of personnel. He shall be responsible for initiating all personnel matters, which require action by the Board, which includes making recommendations to the Board concerning the termination or discharge of any personnel. The Superintendent agrees to devote his time, skill, labor and attention to his duties as Superintendent of schools throughout the term of this Contract; provided, however, the Superintendent, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

Section 5. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer of the District, and shall have primary responsibility for implementation of Board policy. The parties agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 6. Discharge. The Contract of the Superintendent may be canceled or amended by a majority of the members of the School Board during the term of the Contract for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate by the State Board of education; (b) breach of any of the material provisions of the contract; (c) for any of the reasons set forth in this employment contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) intemperance; or (k) conviction of a felony. The procedures for cancellation during the term of the contract shall be in accordance with the applicable Nebraska Revised Statutes.

Section 7. Working Days. This contract shall obligate the Superintendent to perform 230 workdays of service to the district. For the purpose of this section, the term “working days” shall not include any Sunday, or legal holiday. “Working days” shall include, but not be limited to, all days that school is in session for students or certificated employees, together with Christmas break, fall break, spring break, and any other Board-approved days when school is otherwise not in session.

Section 8. Professional Development. 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 his duties under this Contract.

Section 9. Fringe Benefits. The Superintendent shall receive the following fringe benefits:

- a.) **Sick Leave.** The Superintendent shall have ten (10) days of paid sick leave per year. Sick leave will only be charged when the Superintendent fails to work due to illness on a day when the school district’s central offices are otherwise open.
- b.) **Health and Dental Insurance.** The Board shall provide the Superintendent with the level of health and dental insurance coverage for which he qualifies, whether single or dependant, on the same terms and conditions as those benefits are provided to other members of the certificated staff.
- c.) **Transportation.** The Board shall reimburse the Superintendent for mileage to the extent such reimbursement is allowed by board policy.
- d.) **Professional Meetings.** The Superintendent shall be permitted to attend professional meetings at the local, state, and national level. The Superintendent shall only attend professional meetings if such attendance will not conflict with the Superintendent’s performance of his job duties. The Board shall pay the following expenses incurred by the Superintendent in connection with his attendance at professional conferences: travel, meals, lodging, and registration fees.

- e.) **Membership Fees.** During the term of this Contract, the Board shall pay the Superintendent's membership fees for the following organizations: Nebraska Council of School Administrators, American Association of School Superintendents, Upon approval of the Board, the Board may pay the Superintendent's membership fees for other organizations.
- f.) **Retirement.** The Nebraska School Employees Retirement Act applies to the Superintendent's employment hereunder.
- g.) **Legal Actions.** If any legal action, including but not limited to a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's good faith performance of his duties for the Board, the Board shall pay the expenses of defending such legal action to the maximum extent permitted by law. Notwithstanding anything herein to the contrary, this section shall not apply to professional practice complaints initiated by the Board against the Superintendent.

Section 10. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the Contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

Section 11. Compensation upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount, which bears the same ratio to the annual salary specified as the number of months, or fraction thereof to the date of such termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this contract shall be refunded by the Superintendent.

Section 12. Renewal of Contract after Contract Expiration Date. The Secretary of the Board shall, not later than the 1st day of February, 2026 notify the Superintendent in writing of the Board's intention not to renew this Contract. Failure to so notify the Superintendent shall result in an automatic renewal of this Contract for a period of one year from and after the Contract expiration date provided in Section 1 of this Contract. It shall be the obligation of the Superintendent to place the renewal of the Superintendent's contract on the Agenda of the regular board meeting for the month of January, 2026.

Section 13. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 14. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 15. Severability. 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.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

EXECUTED BY THE BOARD the 12th day of May, 2025.

President or Chairman

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 12th day of May, 2025 .

Superintendent

Superintendent Pay Transparency Notice—Proposed Contract (Del Dack)

Notice is hereby given that Paxton Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on May 12, 2025 at 6:00 pm at the School Board Room in Paxton, Nebraska.

After the 2025/26 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

0

The estimated costs to the district for the 2025/26 year and future years are listed below:

	2025/26 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 166,500.00		\$ 166,500.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 25,224.00		\$ 25,224.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 29,187.00		\$ 29,187.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>			\$ -
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 220,911.00	\$ -	\$ 220,911.00



PAXTON CONSOLIDATED SCHOOLS

#20250407-100617225

Issued

April 7, 2025

Expires

June 6, 2025

Emergent 3

2055 North 1250 East
North Logan, UT 84341
United States

Morgan Mickelsen
morgan.mickelsen@emergent3.com

Prepared for

PAXTON CONSOLIDATED SCHOOLS

308 N ELM
PAXTON, NE 69155

EMERGENT 3 SERVICE AGREEMENT

PAXTON CONSOLIDATED 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. 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

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).

9. LIMITATION OF LIABILITY:

Emergent 3 is not liable for any indirect, incidental, or consequential damages arising from use of its emergency notification services. Delivery and timeliness of alerts are not guaranteed.

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	\$2,500.00/ year	\$2,500.00/ year
Setup and Implementation Fee Onboarding, Training(s) and Smart Mapping		\$1,875.00	\$1,875.00
Total			\$4,375.00

Comments

Project Acceptance

Signature

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Del Dack
del.dack@paxtonschools.org

Verify to sign

3051 Opioid Overdose Prevention and Response

The district will maintain an opioid antagonist in its schools, specifically naloxone, otherwise known by its brand name Narcan. Pursuant to Nebraska law and the Naloxone Standing Order issued by the Nebraska DHHS, Division of Public Health, the board will permit school nurses, trained school staff, or other individuals qualified by law to administer naloxone to any person at school or a school event displaying symptoms of an opioid overdose.

This policy shall not create a duty on the part of the school district and/or its personnel to administer naloxone. School representatives will not administer naloxone under the following circumstances:

- a. Naloxone is not available during the overdose emergency;
- b. There is no individual available who is qualified to administer naloxone; or
- c. School representatives are uncertain as to whether an opioid overdose is occurring.

Nothing in this policy is intended to regulate, restrict or otherwise deter a law enforcement officer, emergency medical technician, volunteer fire fighter, licensed medical professional or other authorized individual from administering his/her own supply of naloxone when responding in good faith to a suspected drug overdose occurring on school district property or at a school-sponsored event.

Procurement and Storage. The superintendent, in consultation with the school's nursing staff, will make the necessary arrangements to obtain naloxone. The naloxone will be stored unlocked in the nurses' office(s). The superintendent, in consultation with the school's nursing staff, will reorder naloxone.

Naloxone that is nearing its expiration date will be replaced. The school nurse shall maintain a log of naloxone supplies consistent with the district's practices for logging other medications.

Training. Licensed health care professionals and school resource officers employed on the high school and middle school levels shall all complete an approved naloxone training prior to carrying and/or administering naloxone. Other school staff members may be trained as determined by the administration. Once trained, staff members

shall review the DHHS standing order and applicable naloxone administration protocols as needed.

Recordkeeping and Reporting. Any individual who administers naloxone on behalf of the school district will promptly notify the building principal and superintendent of the facts and circumstances surrounding the drug overdose incident. The administration of naloxone to any student will be documented in his/her cumulative health record. The administration of naloxone to any staff member will be documented in his/her personnel file.

Adopted on: June 14, 2021

3052
Leasing Personal Property

I. Leases of Personal Property by the District

A. Applicability of this policy.

Leases of personal property using any federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Purchasing and Procurement with Federal Funds, which is found elsewhere in this section.

This policy applies to all other leases of personal property made by the school district other than construction, remodeling, repair and site improvements.

B. General Leasing Policy

1. The school district's budget shall be the guide for all leases of personal property. Any leases of personal property must be approved by the board or superintendent.
2. The board intends to lease competitively, whenever possible, without prejudice and to seek maximum educational value for every dollar expended.
3. The leasing of equipment and other goods shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the leasing program of the school district.
4. Leases of personal property or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.
5. No board member, employee, volunteer, parent-teacher organization, or other individual or entity may use a school district account, its tax identification number, or its tax exemption to make personal leases of any kind or for any reason.

C. Leasing Procedures

1. School personnel must secure the approval of the board or superintendent before entering into a lease for personal property.

2. For lease of more than \$3000.00, the district will secure written quotes and/or estimates from a reasonable number of vendors. The district will lease from a responsible vendor with the lowest price unless the board approves the lease from the more expensive vendor.

D. Relations with Vendors

1. The board wishes to maintain good working relations with vendors who lease equipment, goods, and other personal property to the school system. The school shall not extend favoritism to any vendors. Each lease shall be entered into on the basis of quality, price and delivery, with past experiences being a factor if all other considerations are equal.
2. No lease shall be made that violates any conflict of interest policy or law.
3. The board believes in patronizing local businesses. Consequently, when proposals are judged to be equal in terms of quality, price, and/or service, the lease will be awarded to the firm that is located within the district. However, the board will not sacrifice either quality or economy to patronize local businesses.

II. Lease of District-Owned Personal Property to Others

A. Personal Property Valued at No More Than \$3000.00

If the Superintendent determines that any personal property that is owned by the school district and has a fair market value of no more than \$3000.00 is not needed for school district use, the Superintendent may enter into a lease agreement for a period no longer than the period of time during which such property is not needed for school purposes and in no event longer than 30 days. The Superintendent is authorized to determine the terms and conditions of the lease of this district-owned personal property, provided however that Superintendent will avoid leasing such personal property at a rate that is significantly lower than the fair market value for comparable rentals of similar personal property. At Superintendent's discretion, Superintendent may require lessors of this district-owned personal property to furnish property and liability insurance covering lessors use of such property.

B. Personal Property Valued in Excess of \$3001.00

If the board of education determines that any personal property that is owned by the school district and has a fair market value of at least \$3000.00 is not

needed for school district use, the board may lease such property, or portion thereof, upon such terms and conditions as it determines.

Adopted on: June 14, 2021

3053 Nondiscrimination

The School District does not discriminate on the basis of prohibited factors in employment and educational programs/activities. The School District affirmatively strives to provide equal opportunity for all as required by:

Title VI of the Civil Rights Act of 1964 - prohibits discrimination on the basis of race, color, religion, or national origin

Title VII of the Civil Rights Act of 1964 as amended - prohibits discrimination in employment on the basis of race, color, religion, sex, or national origin

Title IX of the Education Amendments of 1972 - prohibits discrimination on the basis of sex

Age Discrimination in Employment Act of 1967 (ADEA) as amended - prohibits discrimination on the basis of age with respect to individuals who are at least 40

The Equal Pay Act of 1963 as amended - prohibits sex discrimination in payment of wages to women and men performing substantially equal work in the same establishment

Section 504 of the Rehabilitation Act of 1973 - prohibits discrimination against the disabled

Americans with Disabilities Act of 1990 (ADA) - prohibits discrimination against individuals with disabilities in employment, public service, public accommodations and telecommunications

The Family and Medical Leave Act of 1993 (FMLA) - requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons

The Pregnancy Discrimination Act of 1978 - prohibits discrimination in employment on the basis of pregnancy, childbirth, or related medical conditions

The Pregnant Workers Fairness Act (PWFA) – requires covered employers to provide reasonable accommodations to qualified employee’s or applicant’s known limitations related to, affected by, or arising out of pregnancy, childbirth, or related medical conditions

The Uniformed Services Employment and Reemployment Rights Act (USERRA) – provides job protections and reemployment rights to military reservists and National Guard members called to active duty

The Boy Scouts of America Equal Access Act which prohibits discrimination against groups that wish to access district facilities

The Nebraska Fair Employment Practice Act (FEPA) – prohibits employment discrimination on the basis of race, color, national origin, religion, sex (including pregnancy), disability, marital status, and retaliation

Nebraska Age Discrimination in Employment Act (Age Act) – prohibits employment discrimination on the basis of age for those individuals who are over 40 years of age

The Equal Pay Act of Nebraska – prohibits discriminatory wage practices based on sex

The Nebraska Equal Opportunity in Education Act – prohibits discrimination on the basis of sex (including pregnancy) by any educational institution

Veterans Preference Law (NEB. REV. STAT §§ 48-225 to 48-231) - stipulates categorical preferences for employment for military veterans and for the spouses of disabled veterans

Additional School Board policies prohibit harassment and/or discrimination against students, employees, or patrons on the basis of sex, race, color, ethnic or national origin, religion, marital status, disability, age, pregnancy, and any other legally prohibited basis. Retaliation for engaging in a protected activity is also prohibited.

Any person who believes she or he has been discriminated against, denied a benefit, or excluded from participation in any district education program or activity may file a complaint using the district's complaint procedures.

Inquiries regarding compliance with any of the laws referred to in this policy may be directed to the superintendent or to the district's Title IX and/or Section 504/ADA Coordinator.

Adopted on: June 14, 2021

Revised on: July 15, 2024

3054 Law Enforcement Unit

The board is committed to providing a safe environment conducive to learning for members of the school community. In furtherance of this commitment, the board designates Keith County Sheriff's Department to act as the district's Law Enforcement Unit.

Authority of the Law Enforcement Unit. The law enforcement unit is officially authorized to:

- Enforce any local, State, or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State, or Federal law against; *and*
- Maintain the physical security and safety of the district

In maintaining the physical security and safety of the district, the law enforcement unit may employ surveillance or other safety or security equipment in compliance with state and federal law. The law enforcement unit is responsible for the maintenance and security of any such equipment.

Records of the Law Enforcement Unit. All records created and maintained by the law enforcement unit for a law enforcement purpose are considered law enforcement unit records. This would include any records produced by surveillance or other safety or security equipment employed by the law enforcement unit to maintain the physical security and safety of the district.

Law enforcement unit records must be maintained by the law enforcement unit until the unit determines the records may be destroyed. The law enforcement unit is responsible for maintaining law enforcement unit records separate and apart from the student records maintained by the district pursuant to the board's policy regarding student records.

Law enforcement unit records may only be disclosed with the authorization of the Superintendent or his/her designee. Only copies of law enforcement unit records may be disclosed, and the original must be retained by the law enforcement unit and will continue to be considered a law enforcement unit record.

Adopted on: June 14, 2021

3055 School Resource Officers

The school district must have in effect a memorandum of understanding (MOU) with any law enforcement agency or any security agency prior to using the services of a school resource officer (SRO) or security guard. The MOU shall comply with all state law requirements.

Employer. The SRO or security guard are employees of the law enforcement agency or security agency.

Required Training. Each SRO and security guard and at least one administrator in each elementary or secondary school where an SRO or security guard is assigned must attend a minimum of twenty hours of training focused on school-based law enforcement, including, but not limited to, coursework focused on school law, student rights, understanding special needs students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers and security guards, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings.

Prosecution Referral Records. The district must create and maintain records on each student referral for prosecution from an SRO in response to an incident occurring at school, on school grounds, or at a school-sponsored event. The records must allow for analysis of related data and must include the reason for the referral and the federally identified demographic characteristics of each student.

Parent or Guardian Notification. School officials are not required to notify a parent or guardian or give them an opportunity to be present if the student is subjected to questioning or interrogation by a school official. School officials will notify a parent or guardian or give them an opportunity to be present if the student is subjected to questioning or interrogation by an SRO or security guard operating in conjunction with a school official as provided in the school's separate policy regarding investigations, arrests, and other student contact by law enforcement, Health and Human Services, or other child welfare agencies.

Rights Advisement. School officials will not advise students of any constitutional rights before student questioning or interrogation. The advisement, if any, shall be made by the SRO or security guard as provided by their agencies' policies and procedures.

Referral to Law Enforcement for Prosecution. The school district's student discipline policy is the school policy required by state law that addresses the student conduct or actions that will be referred to law enforcement for prosecution and the type of student conduct or actions that will be resolved as a disciplinary matter by a school official and not referred to law enforcement.

Restraint and Seclusion. The school district's restraint and seclusion policy applies to the use of restraint and seclusion on students by school district employees. SROs and security guards that are not employees of the school district are not governed by the school district's restraint and seclusion policy. Instead, they will be governed by the restraint and seclusion policies, practices, and procedures implemented by their employers.

Filing and Posting the MOU. The superintendent shall provide a copy of any initial MOU entered into under this policy to the Nebraska Department of Education (Department) or post a copy on the school district's website within three months of its adoption. The superintendent shall thereafter file any changes to the MOU with the Department or post it on the school district's website no later than January 1st of each year.

Complaint Process. Any student or parent who wishes to express a concern or file a complaint about an SRO or security guard and the practices of the SRO or security guard must follow the school district's complaint procedure.

Adopted on: June 14, 2021

3056 Guest Speakers

The school board recognizes that guest speakers with demonstrated expertise in areas of interest to the school district and its students may enrich the students' educational experiences. The school district has adopted this policy to ensure that the messages provided by outside speakers do not conflict with school district policies, the fundamental values of a public school education, or the legal limitations placed on public school districts. Individuals who wish to invite a guest speaker must follow the procedures outlined below.

Classroom or School-Sponsored Activity Guest Speakers. Teachers or activity sponsors who desire to invite a guest speaker to address his or her class or activity members must:

1. Research the guest speaker, have a clear understanding of the guest speaker's purpose and message, and determine that the speaker's message complies with the school district's policies and fundamental values.
2. Complete a Guest Speaker Request Form and submit it to the building principal at least 1 day prior to the proposed appearance and have administrative approval.
3. Notify the main office of name, time, and date of the guest speaker's appearance (if the request is approved).
4. Notify parents of the name, time, date, and topic and summary of the presentation at least 7 days before the presentation (if the request is approved).
5. Require the guest speaker to submit a copy of any visual or written materials to the employee at least 24 hours prior to any presentation. The employee shall submit the materials to the principal upon receipt.
6. Prepare students in advance for the experience.
7. Inform the guest speaker that students or employees may ask challenging questions or offer differing viewpoints.
8. Terminate the presentation if the speaker fails to limit his or her remarks to the subject on which he or she has been invited to speak.

9. Remain with the speaker and students to facilitate and monitor the discussion.
10. Provide appropriate follow-up activities and education.

Assembly Speakers. Employees who desire to invite a guest speaker to address staff or students at an assembly must follow the identical procedures outlined above. In addition, the employee must submit the Guest Speaker Request Form to the superintendent at least 7 days prior to the proposed appearance and the speaker submitted materials upon receipt.

Request Consideration. The administrator(s) must research the guest speaker and determine that the speaker's message complies with the school district's policies and fundamental values. If it does not comply, the administrator will reject the request. If it does comply, the administrator shall then consider the following factors when approving or denying the request:

1. The guest speaker's ability to appropriately and adequately address the topic with the students based upon the speaker's education, training, expertise, or other qualifications.
2. The materials submitted by the guest speaker.
3. The educational value to students of the presentation.
4. The relevance of the presentation to the class, activity, or school's educational mission.
5. Whether the topic of the presentation is appropriate for the students' ages and level of maturity.
6. Whether the speaker has a history of providing factual information in a fair and balanced manner or if he or she has previously advocated for a particular position or espoused personal opinion, bias, or partisanship.
7. Whether the speaker's proposed presentation is consistent with the fundamental values of a public school education and/or encourages the fundamental values, habits, or manners of civility.
8. Whether the speaker's proposed presentation will satisfy the Nebraska Department of Education's accreditation, curriculum, or standards requirements or recommendations.

The administrator shall notify the employee of his or her decision.

Controversial Issues. If the employee or administrator determine that the guest speaker's topic or presentation is partisan or controversial but will still be of benefit to the students, (1) the employee and administrator will work with the guest speaker to develop a plan that will allow the issue to be presented in an objective and unbiased manner and/or (2) the employee and administrator will develop a plan that will allow opposing viewpoints to be presented. The employee will notify students and their parents at least 7 days in advance of the nature of the presentation. If a student does not wish to attend a controversial presentation, the employee will either excuse the student from attending or provide an alternative assignment.

Other Requirements. The inviting employee or appropriate administrator may interrupt or stop the presentation if it violates this or any other school policy.

Adopted on: June 14, 2021

3057 Title IX

Nondiscrimination. The school district does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates including in admission and employment. Inquiries about Title IX may be referred to the school district's Title IX Coordinator, the U.S. Department of Education's Office for Civil Rights, or both. The school district's Title IX Coordinator may be contacted at Title IX Coordinator, 308 N Elm St., 308-239-4283. The school district's nondiscrimination policy and grievance procedures are included this policy, or can be accessed at: www.paxtonschools.org To report information about conduct that may constitute sex discrimination or make a complaint of sex discrimination under Title IX, please contact the Title IX Coordinator.

Publication Notice. The school district will include the following notice on its website and in each handbook, catalog, announcement, bulletin, application form, and other places as required by law:

The school district prohibits sex discrimination in any education program or activity that it operates and individuals may report concerns or questions to the Title IX Coordinator. The school district's Title IX policy, notice, and other information may be accessed at the following link: www.paxtonschools.org

Retaliation Prohibited. Retaliation, including peer retaliation, is prohibited in the school district's education program or activity. If the school district has information about conduct that reasonably may constitute retaliation under Title IX, it may be required to treat it as an allegation of sex discrimination. Upon receiving a complaint alleging retaliation, the school district will initiate its grievance procedures or informal resolution process.

Definitions. As used in this policy, the following terms are defined as follows:

Complainant means an employee, a student, or a parent, guardian, or other individual with the legal right to act on behalf of a complainant who is alleged to have been subjected to conduct that could constitute sex discrimination, including sex-based harassment; or any other person who may have been subjected to sex discrimination when that person was participating or attempting to participate in the school district's education program or activity.

Complaint means an oral or written request to the school district that objectively can be understood as a request for the school district to investigate and make a determination about alleged sex discrimination under Title IX.

Consent for purposes of this policy means the willingness in fact for conduct to occur. An individual may, as a result of age, incapacity, disability, lack of

information, or other circumstances be incapable of providing consent to some or all sexual conduct or activity. Neither verbal nor physical resistance is required to establish that an individual did not consent. School district officials will consider the totality of the circumstances in determining whether there was consent for any specific conduct. Consent may be revoked or withdrawn at any time.

Respondent means a person who is alleged to have violated the school district's prohibition on sex discrimination. When a sex discrimination complaint alleges that the school district's policy or practice discriminates on the basis of sex, the school district is not considered a respondent.

Sex-based harassment prohibited by this part is a form of sex discrimination and means sexual harassment and other harassment on the basis of sex that is:

Quid pro quo harassment. An employee, agent, or other person authorized by the school district to provide an aid, benefit, or service under the school district's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;

Hostile environment harassment. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the school district's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:

- The degree to which the conduct affected the complainant's ability to access the school district's education program or activity;
- The type, frequency, and duration of the conduct;
- The parties' ages, roles within the school district's education program or activity, previous interactions, and other factors about each party that may be relevant to evaluating the effects of the conduct;
- The location of the conduct and the context in which the conduct occurred; and
- Other sex-based harassment in the school district's education program or activity.

Sexual assault meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation;

Sex Offenses, Forcible—Any sexual act directed against another person, without the consent of the victim including instances where the victim is incapable of giving consent.

- **Rape**—(Except Statutory Rape) The carnal knowledge of a person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.
- **Sodomy**—Oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity
- **Sexual Assault With An Object**—To use an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity
- **Fondling**—The touching of the private body parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.

Sex Offenses, Non-forcible—(Except Prostitution Offenses) Unlawful, non-forcible sexual intercourse.

- **Incest**—Non-Forcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law
- **Statutory Rape**—Non-Forcible sexual intercourse with a person who is under the statutory age of consent

Dating violence meaning violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship shall be determined based on a consideration of the length and type of relationship and the frequency of interaction between the persons involved in the relationship;

Domestic violence meaning felony or misdemeanor crimes committed by a person who:

- Is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the school district, or a person similarly situated to a spouse of the victim;

- Is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner;
- Shares a child in common with the victim; or
- Commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction

Stalking meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for the person's safety or the safety of others or suffer substantial emotional distress.

Response to Sex-based Harassment.

All Employees. All school district employees must notify the Title IX Coordinator when the employee has information about conduct that reasonably may constitute sex discrimination, including sex-based harassment under Title IX.

Title IX Coordinator. The school district will designate and authorize at least one employee as the school district's "Title IX Coordinator," to coordinate the school district's efforts to comply with its responsibilities under Title IX and this policy. The superintendent or Title IX Coordinator is authorized to delegate specific duties to one or more designees.

For conduct that could constitute sex-based harassment, the Title IX Coordinator must take the following actions:

- Offer and coordinate supportive measures for the complainant and for the respondent;
- Notify the complainant or the individual who reported the conduct of the grievance procedures and, if appropriate, the informal resolution process.
- Take other appropriate steps to avoid the recurrence of sex discrimination and restore or maintain equal access to the school district's programs and activities.

Supportive Measures. The school district will provide supportive measures, as appropriate, in cases involving sex-based harassment. These measures may include but are not limited to: counseling; extending deadlines; increased supervision; no-contact directives; leaves of absence; changes in class, work, or activities, regardless of whether there is a comparable alternative; and training and education programs related to sex-based harassment. Supportive measures may be continued, modified, or discontinued at the conclusion of any grievance process. Supportive measures will not be disclosed to anyone other than the person to whom they apply and others, including school officials, who need to know the supportive measures to implement them.

Requests to Modify Supportive Measures. A complainant or respondent may request modification or reversal of the school district's decision to provide, deny, change, or terminate supportive measures applicable to them. Requests must be made to the Title IX Coordinator in writing, and an impartial individual will review the request.

Students with Disabilities. If the complainant or respondent is a student with a disability, the Title IX Coordinator will consult with one or more members of the student's IEP or Section 504 team to determine compliance with those laws while implementing supportive measures and all other requirements of this policy and Title IX.

Emergency Removal. The school district is authorized to remove a respondent from the school district's education program or activity on an emergency basis, provided that the school district undertakes an individualized safety and risk analysis; determines that an imminent and serious threat to the health or safety of a complainant or other persons arising from the allegations of sex discrimination justifies removal; and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal.

Administrative Leave. The school district is authorized to place an employee respondent on administrative leave from employment responsibilities during the pendency of the school district's grievance procedures.

Informal Resolution. The school district may offer an informal resolution process unless the complaint includes allegations that an employee engaged in sex-based harassment of a student or informal resolution would be contrary to law. Prior to initiating informal resolution, the parties will be provided with notice of the allegations. Participation in informal resolution is voluntary, and any informal resolution will include consent from the complainant and respondent, the ability to withdraw from the process, and the right to resume the grievance process. If an agreement is reached, it precludes the parties from initiating or resuming the grievance process.

The informal resolution facilitator will not be the same person as the investigator or the decisionmaker in the school district's grievance procedures. Potential terms that may be included in an informal resolution agreement include but are not limited to restrictions on contact, restrictions on participation in programs or activities, and disciplinary sanctions.

If informal resolution is offered, the school district will maintain all evidence gathered, communications about the informal resolution process, and the agreement reached. This information will be disclosed to outside individuals only as permitted by law and if required to implement the requirements of the agreement or Title IX. If no agreement is reached, only relevant and permissible evidence

received during the informal resolution process will be considered during the grievance process.

Grievance Procedures to Resolve Complaints of Sex Discrimination. Any person designated as Title IX Coordinator, investigator, or decision maker will not have a conflict of interest or bias for or against any party, generally or specifically. The decisionmaker may be the same person as the Title IX Coordinator or investigator.

Complaint. Complaints of sex-based harassment may only be made by a complainant; a parent, guardian, or other individual with the legal right to act on behalf of a complainant; or the Title IX Coordinator. Complaints of sex discrimination (excluding complaints of sex-based harassment) may be made by any person who was participating or attempting to participate in the school district's education program or activity at the time of the alleged sex discrimination.

Complaint by Coordinator. In the absence of a complaint made by any other individual, the Title IX Coordinator will determine whether to initiate a complaint of sex discrimination. The Title IX Coordinator must consider, at a minimum, the following factors:

- The complainant's request not to proceed with the initiation of a complaint;
- The complainant's reasonable safety concerns regarding the initiation of a complaint;
- The risk that additional acts of sex discrimination would occur if a complaint is not initiated;
- The severity of the alleged sex discrimination, including whether the discrimination, if established, would require the removal of a respondent from campus or imposition of another disciplinary sanction to end the discrimination and prevent its recurrence;
- The age and relationship of the parties, including whether the respondent is an employee of the school district;
- The scope of the alleged sex discrimination, including information suggesting a pattern, ongoing sex discrimination, or sex discrimination alleged to have impacted multiple individuals;
- The availability of evidence to assist a decisionmaker in determining whether sex discrimination occurred; and
- Whether the school district could end the alleged sex discrimination and prevent its recurrence without initiating its grievance procedures.

If the Title IX Coordinator initiates a complaint, they will notify the complainant prior to doing so and address reasonable concerns about the complainant's safety or the safety of others, including by providing supportive measures.

Consolidation of Complaints. The school district may consolidate complaints of sex discrimination against more than one respondent, or by more than one complainant against one or more respondents, or by one party against another party, when the allegations of sex discrimination arise out of the same facts or circumstances. When more than one complainant or more than one respondent is involved, references in this section to a party, complainant, or respondent include the plural, as applicable.

Basic Procedures. This grievance procedure is governed by the following basic requirements:

- A respondent is presumed not responsible for the alleged sex discrimination until a determination is made at the conclusion of the grievance procedure;
- The school district will treat the complainant and respondent equitably throughout the grievance process;
- The school district will take reasonable steps to protect the privacy of individuals participating in the grievance process in a manner that does not restrict the parties from obtaining and presenting evidence, speaking to witnesses, consulting with family members or advisors, or otherwise participating in the grievance process;
- The District will use the following timelines for each complaint, but the Title IX Coordinator or designee may extend them as needed:

Major Stage	Target Duration <small>(calendar days)</small>
Completion of the school district’s decision whether to dismiss or investigate a complaint of sex discrimination	1-15
Investigation	1-30
Determination	1-30
Appeal	1-20

Notice of Allegations. Upon initiation of the grievance procedure, the school district will provide notice of the allegations to the parties whose identities are known. The notice will include a copy of this policy; the parties involved in the incident(s); the conduct alleged to constitute sex discrimination; and the date(s) and location(s) of the alleged incident(s), if available. Retaliation is prohibited.

If the school district decides to investigate additional allegations of sex discrimination that are not included in the initial notice, the school district will provide notice of the additional allegations to the parties.

Complaint Investigation. The burden is on the school district to conduct an investigation that gathers sufficient evidence to determine whether sex

discrimination occurred. The individual investigating and deciding the complaint will:

- Provide an equal opportunity for the parties to present fact witnesses and relevant and permissible evidence;
- Objectively review all evidence gathered through the investigation and determine what evidence is relevant and permissible;
- Provide each party with an accurate description of the relevant and permissible evidence, and upon request, copies of this evidence;
- Provide the parties a reasonable opportunity to respond to the evidence;
- Use a process that enables the decisionmaker to question parties and witnesses to adequately assess a party's or witness's credibility, but credibility will not be based upon any individual's status as a complainant, respondent, or witness; and
- Take reasonable steps to prevent and address the parties' unauthorized disclosure of information and evidence obtained solely through the grievance procedures. For purposes of this paragraph, disclosures of such information and evidence for purposes of administrative proceedings or litigation related to the complaint of sex discrimination are authorized.

Relevant and Permissible Evidence. The school district will consider relevant and permissible evidence. Relevant evidence is evidence related to the allegations of sex discrimination under investigation as part of the grievance procedure. Questions are relevant when they seek evidence that may aid in showing whether the alleged sex discrimination occurred, and evidence is relevant when it may aid a decisionmaker in determining whether the alleged sex discrimination occurred.

Generally relevant evidence is permissible, but does not include:

- Evidence that is protected under a privilege as recognized by Federal or State law;
- A party's or witness's records that are made or maintained by a physician, psychologist, or other recognized professional in connection with the provision of treatment to the party or witness unless the school district obtains that party's or witness's voluntary, written consent for use in this grievance procedures; and
- Evidence that relates to the complainant's sexual interests or prior sexual conduct, unless that evidence is offered to prove that someone other than the respondent committed the alleged conduct or is evidence about specific incidents of the complainant's prior sexual conduct with the respondent that is offered to prove consent to the alleged sex-based harassment. The fact of prior consensual sexual conduct between the complainant and respondent does not by itself demonstrate or imply the complainant's consent to the alleged sex-

based harassment or preclude a determination that sex-based harassment occurred.

Determining Whether Sex Discrimination Occurred. The school district will:

- Use the preponderance of the evidence standard of proof, that it is more likely than not, to determine whether sex discrimination occurred;
- Use only relevant and permissible evidence to reach a determination;
- Notify the parties in writing of the determination whether sex discrimination occurred, including the rationale for such determination, and the procedures and permissible bases for the complainant and respondent to appeal, if applicable;
- If there is a determination that sex discrimination occurred, coordinate and provide remedies to restore equal access, coordinate the imposition of any disciplinary sanctions on a respondent, including notification to the complainant of any such disciplinary sanctions, and require the Title IX Coordinator to take other appropriate prompt and effective steps to ensure that sex discrimination does not continue or recur;
- Not discipline a party, witness, or others participating in a school district's grievance procedures for making a false statement or for engaging in consensual sexual conduct based solely on the school district's determination whether sex discrimination occurred.

Dismissal of a Complaint. A complaint of sex discrimination made through the grievance procedure may be dismissed for any of the following reasons:

- The school district is unable to identify the respondent after taking reasonable steps to do so;
- The respondent is not participating in the school district's education program or activity and is not employed by the school district;
- The complainant voluntarily withdraws any or all of the allegations in the complaint, the Title IX Coordinator declines to initiate a complaint, and the school district determines that without the complainant's withdrawn allegations, the remaining alleged conduct would not constitute sex discrimination even if proven;
- The school district determines the conduct alleged in the complaint, even if proven, would not constitute sex discrimination under Title IX. Before dismissing the complaint under this paragraph, the school district must make reasonable efforts to clarify the allegations with the complainant.

Upon dismissal, the school district will promptly notify the complainant of the basis for the dismissal. If the dismissal occurs after the respondent has been notified of the allegations, then the school district must also notify the respondent of the dismissal and the basis for the dismissal promptly following notification to the complainant, or simultaneously if notification is in writing.

The school district will notify the complainant that a dismissal may be appealed and provide the complainant with an opportunity to appeal the dismissal. If the dismissal occurs after the respondent has been notified of the allegations, then the school district must also notify the respondent that the dismissal may be appealed on the bases set out in this policy. Upon the dismissal of a complaint, at a minimum, the school district will:

- Offer supportive measures to the complainant, and offer supportive measures to the respondent if the respondent has been notified of the complaint;
- Require its Title IX Coordinator to take other appropriate prompt and effective steps to ensure that sex discrimination does not continue or recur within the school district's education program or activity.

Appeal. The school district will provide the parties the opportunity to appeal the decisionmaker's written determination or a dismissal of a complaint, on the grounds identified below. The school district will implement appeal procedures equally for the parties, including a reasonable and equal opportunity to make a statement in support of or challenging the outcome being appealed. Appeals under Title IX, like other comparable proceedings, will be handled consistent with the school district's general complaint policy.

Time for Appeal. Appeals may only be initiated by submitting a written Notice of Appeal to the superintendent within three (3) calendar days of the party's receipt of (1) the written determination of whether sex discrimination occurred from which the appeal is taken, or (2) the written dismissal of the complaint from which the appeal is taken.

Notice of Appeal Filed By Party. The Notice of Appeal must include (a) the name of the party or parties appealing, (b) the determination, dismissal, or portion thereof being appealed, and (c) a concise statement of the specific grounds (from the following subsection) upon which the appeal is based. A party's failure to timely submit a Notice of Appeal will be deemed a waiver of the party's right to appeal under this policy and Title IX.

Appeals of Dismissals. If a dismissal is appealed, the school district will provide notice of the allegations to the complainant and respondent if not provided previously.

Appeal Decision. The decisionmaker for the appeal will be an individual who did not take part in the investigation, determination, and/or decision to dismiss the complaint. The appeal decisionmaker will notify the parties of the result of the appeal and the rationale for the result.

Disciplinary Sanctions and Remedies. If it is determined that sex-based harassment occurred, the school district may impose disciplinary sanctions that may include suspension, expulsion, mandatory reassignment, adverse employment action up to and including termination, or any other actions regarding student behavior that are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation.

Superintendent Authorized to Contract. The board authorizes the Superintendent to contract for, designate, and appoint individuals to serve in the roles of the school district's investigator(s), decision-maker(s), informal resolution facilitator(s), or appellate decision-maker(s) as contemplated by this policy.

Recordkeeping. The school district will maintain the following documents for a period of at least seven years:

- For each complaint of sex discrimination, records documenting the informal resolution process or grievance procedures and the outcome.
- Records documenting the actions the school district took to meet its obligations under Title IX for any allegation of sex discrimination.
- All materials used to provide training as required by this policy. The school district will make these training materials available upon request for inspection by members of the public.

Adopted on: June 14, 2021

Revised on: July 15, 2024

3058

Naming School Facilities and Property

The purpose of this policy is to establish the criteria and procedures for naming and renaming school district facilities or property.

Authority. The board shall have the authority to name all school district facilities or property. The board reserves the right to refuse to name any facility or piece of property and to make name changes at any time.

Definition. "Facilities or property" means any physical structure owned by the school, including any new, existing, or leased building; a wing of a building; any room; or other significant features or portion

thereof such as a fountain, monument, plaza, garden, landscaped area, street, running course, running track, playing field, practice field, playing court, practice court, bench, memorial, or stage.

Committee or Administrative Review. Prior to formal naming action by the board, the matter may be referred to the superintendent or a school committee for consideration, review, and recommendation to the board.

Naming Criteria. The district may name facilities or property after the community, subdivision, or street on which the school is located; the geographic location of the school; or any significant landmark. The district may name facilities or property for an individual, family, or entity meeting at least one of the following criteria:

1. A faculty member, staff member, board member, alumni, volunteer, or other community member who has made an outstanding contribution to education, humanity, or community; or have displayed outstanding leadership; or be a person of historical significance; and who has been deceased for at least five years;
2. Financial donors who make a significant financial contribution to the school generally or to a specific school activity or program; and
3. Financial donors who make a significant financial contribution toward the construction of a new facility/property or facility/property renovation.

The district will not grant a naming right without the informed consent of the named party or his/her/its authorized representative.

Due Diligence Review. The board or its designee shall conduct a due diligence review of any proposed facility or property name to consider whether it is and will continue to be a positive and appropriate reflection on the school, whether the name conforms with the purpose and mission of the school, and whether there are any conflict of interest issues. The board or its designee shall also consult with district legal counsel to ensure that any proposed name complies with applicable policies, laws, and regulations and to determine if any proposed name would have an adverse impact on existing or future tax-exempt bond issues.

Renaming Facilities. Once established, the name of school district facilities or property generally shall not be changed absent compelling reason to do so as determined by the board. Compelling reasons

include, but are not limited to, the person or entity or any of its officers, agents, or employees committing any act or doing anything which might tend to bring the person or entity or any of its officers, agents, or employees into public disrepute, contempt, scandal, or ridicule, or which might tend to reflect unfavorably on the district or if the continued use of the name is contrary to the educational mission of the district. The named party may, without refund of any consideration paid or provided, terminate his/her/its acceptance of the naming rights prior to the scheduled termination date upon request to and approval of the board. If the request is granted, the named party shall be solely responsible for all costs of removal of the names.

Current Facilities or Property. Facility and property names that exist at the time this policy is adopted shall remain in effect, subject to future renaming consistent with this policy.

Adopted on: June 14, 2021

3059 Audio and Video Recording

Students, staff, parents/guardians, and patrons should assume that any class or activity in the school may be recorded by the school district for legitimate educational purposes. There is no reasonable expectation of privacy within classrooms, common areas of the school building or on school grounds outside of the building. Recordings permitted pursuant to this policy may only be used for authorized

purposes and may not be republished without additional, written consent from a school administrator. For purposes of this policy "recording" includes still photographs, video, audio, and other similar data captured in any medium.

Secret Recordings. No person is permitted to make surreptitious recordings on school grounds unless authorized by the superintendent.

Recordings Made by The District. The district may use cameras or other devices for purposes of making security, safety, or other recordings when such recordings are deemed necessary or appropriate by an authorized representative of the district. The district will not maintain recordings unless the recording is purposefully copied and saved. Any recording not copied and maintained separately may only be accessible by the authorized representative for a limited time. Recordings made by the district may be destroyed by an authorized representative at any time unless retention is required by law.

Recordings Made by Parents/Guardians and Patrons. Parents/guardians and patrons may make recordings of school activities in a non-disruptive manner including things like athletic contests and school board meetings to the extent permitted by law unless otherwise lawfully restricted by the administration. Parents/guardians or patrons may not make recordings if they are volunteering or visiting school during the school day without permission of the administration or supervising staff member and subject to this policy, such as recording their child's classroom activities or recess. Parents may not record meetings with administrators or staff, including meetings related to a student's IEP or 504 plan. Violation of this policy will result in immediate termination of any meeting that is being recorded and may be grounds for exclusion from school property, loss of volunteer privileges, or other restrictions deemed appropriate by the administration.

Recordings Made by Staff. Staff members may make recordings of classroom instruction, student behavior or performance, and school activities without prior administrative approval only for legitimate educational purposes. Staff members may not make secret recordings while on duty, even if those recordings do not violate state or federal criminal or privacy laws. Staff members who violate this provision may be subject to consequences up to termination for classified staff and cancellation of contract for certificated staff.

Recordings Made by Students. This policy applies to students

during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event. Students may make recordings of school activities in a non-disruptive manner including things like athletic contests and other extracurricular performances to the extent permitted by law. Students generally are not permitted to record classroom instruction or members of the school community during the school day without the express consent of a staff member or as required by the student's education plan. Student use of assistive technology that has the capacity to record and/or transmit recordings (*e.g.*, AngelSense) must be approved by the student's education team or administration. Students remain subject to all other district policies and rules. In no event shall recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023

Revised on: July 15, 2024

3060
Firearms and Weapons for Non-Students

Weapons. No person may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. ***Definition of Weapon.*** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. ***Definition of Firearm.*** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms. The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers' Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training;
2. The possession of firearms by peace officers or other duly authorized law enforcement officers

The carrying of firearms by qualified law enforcement officers or qualified retired law enforcement officers carrying pursuant to 18 U.S.C. 926B or 926C, respectively, as such sections existed on January 1, 2023

3. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;
4. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a

historical reenactment, in a hunter education program, or as part of an honor guard;

5. Firearms contained within a private vehicle ***operated by a nonstudent adult*** that are not loaded ***and*** are enclosed in a case or are in a locked firearm rack that is on a motor vehicle; or
6. A handgun carried as a concealed handgun by a nonstudent other than a minor or prohibited person in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area.

Consequences. In the event a person violates this policy, the school may:

- Make a report to law enforcement;
- Ban any violator from school grounds, school vehicles, or school events for any time period it deems appropriate; and/or
- Take any other action allowed by law.

Adopted on: July 15, 2024

Superintendent Report - May 2025

Happy Spring! I hope you are well and enjoying the nice weather we are getting. Graduation weekend is an exciting time for all of us. Celebrating with students and families is always an exciting time of the year.

We had a great time celebrating Staff Appreciation Week this past week. Always Kaffeinated coffee had enough donations from the community to provide a drink for all staff members. So cool! Jed and Hanna Flaming provided coffee from Saved by the Well and Albert and Amanda Brewster provided cookies for the staff. We had something each day to show our Appreciation for our AMAZING Staff!

The School Improvement team has met a couple of times this past month to plan the end of the year staff inservice. We are planning on staff meetings on Monday and Tuesday, classroom cleaning on Wednesday and checkout on Thursday. Our staff meetings are focused around the strategic plan and planning for next year. We will have a staff luncheon and recognition on Thursday at 11:30 so please join us if you can.

We continue to work on staff placements for next year. I will share more on this at the board meeting on Monday.

We have been hit hard by the bus bug again, at the end of the year. The 2015 and 2020 bus have both spent some time in the shop getting repairs. I will share more during the transportation report.

There must be a shortage of cutouts for wall mats. I haven't heard from them since our last meeting, so I will check prior to our meeting on Monday. We can discuss summer projects at the meeting.

You will notice a Bond payment in the bills this month. This is the June Interest payment plus a \$500 refunding fee. Our next payment will be in December and will include Principal and Interest.

We are planning an end of the year cookout with students and staff on Thursday, May 25th. This will be at the Den by the track so please join us anytime between 11:00 and 12:30, if you can.

Elementary News:

Track and Field Day is Friday, May 16th. PK-3rd grade will be in the morning from 8:50 to 11:00 and then 4th-6th will be from 11:45 to 2:00. Hoping for great

weather for this day and thank you to Mrs. Jorgensen for organizing this for students.

We are planning on having a summer reading camp this summer. This will be determined by student participation. This camp is for students in grades K-3 who have been identified through testing as needing extra support in reading. It also meets the schools obligation to provide a supplemental reading program according to statute 79-2605.

Mrs. McAbee, Mrs. Brott and I took 21 students to the Rec Center in North Platte this past week. These students earned this trip by accumulating 100 points or being one of the top 3 readers in the class. We included a few other students in this group who reached reading goals to earn a rewards trip.

We have 2 students who have earned the trip to Elitches this year. Plans are being made for this trip once school is out.

I will close for now and save the rest for Monday. Have a great weekend and Congratulations to all our Seniors and their families. Go Tigers!!!

Del

Mrs. McAbee
Principal Report
May 9, 2025

Student Activities:

Music - Mrs. Peters and the students in grades 6-12 performed their spring concert on Tuesday, April 15th. They all did a great job! They also traveled to Perkins County on April 25th for the District Music competition. Results include Alyssa Hunt - III for her vocal solo, Miles Rogge - II for his vocal solo, Mercy Egan - II for her tenor sax solo, Miah Fox - I for her violin solo, High School choir - II, Band - II+, Jazz trio (Mercy, John, Miles) - I and John Fricke - I for his vocal solo which was also an Honorable Mention. Way to go Tigers!

FFA - The FFA hosted an Easter Egg Hunt on Wednesday, April 16th for the elementary students and a Farm Expo on April 23rd. The FFA banquet and auction was held on Monday, May 5th. Many students were recognized for their accomplishments in FFA this year along with the induction of the new officers. Congratulations to students and advisors on a successful evening and year!

Science Olympiad - State Competition (April 26th) The high school students had 14 students competing and 1 alternate at state this year. They competed in 20 different events and 8 of them scored in the top ten. Students medaled in three events. Landon and John placed 3rd in air trajectory, Chase and Landon placed 4th in bridges, and placed 6th in bottle rockets.

The middle school students had an amazing state competition with several high medals and 5th place team at state!! It is our highest team placing at state! Mrs. Mullen also mentioned that out of 23 total events, Paxton placed in the top 10 in 16 events with 7-8 places just missing a medal. That is a huge accomplishment at State! Way to go Tigers!

2026 Science Olympiad dates have been set:
Kearney: March 17
Ogallala: April 8
State: April 18

FPS - Congratulations to Mrs. Peters and the FPS students who qualified and competed at State FPS in Kearney. Students included Hogan Florom, Tristan Hebblethwaite, Brysun Potts, Brynn Kuenning, and Hadley Gleason. Students received a 3rd place trophy for the skit competition. Good Job Tigers!

Mullen Art Show: Mr. White, Jordan Clouse, Natalie Jorgensen, Marlee Gleason, Angeline Villa Enriquez attended the Mullen Art Show on April 15th. Paxton received 24 Ribbons altogether:

5- 1st Place, 5- 2nd Place, 2- 3rd Place, 1- 4th Place, 2- 5th Place, 7- Honorable Mentions

Mercy Egan received Best of Show Ribbon
Angeline Villa-Enriquez received Runner Up Best of Show Ribbon
Madyson Hunt received 2nd Place Individual Artist
Mercy Egan received 3rd Place Individual Artist
Paxton received 2nd Place overall as a team. Way to go Tigers!!

NHS - National Honors Society hosted a blood drive on April 22nd in the Multi-Purpose Room. In addition, several members have been busy with their community service projects including:
Goodwill truck - Ethan Hardin
SCIP donations - Marlee Gleason
Bridge of Hope donations - Madison Hansen and Jaleigh Hansen
Busby boxes (nursing home / memory care) - Ella Fote
Summer reading program - Miah Fox

Testing:

NSCAS Testing: Students in Grades 6-8 finished their tests on Wednesday, April 30th. All students were in attendance! They all stayed focused and worked hard. Students set goals prior to testing and those who showed growth in one or both areas (Math and ELA) will receive their reward this week.

Accelerated Readers Recognition - 100 point readers and Cale enjoyed lunch at Ole's on May 5th for their reading accomplishments. Way to go!!

100 Point Club

Brodie Bartlett
Noah Curtis
Miah Fox
Emma Lake
Jakcee Mitchell
James Potts (Gift Card option)
Clyde Rogge

200 Point Club

Elihu Jenkins (Rec Center)
Cale Potter (lunch & gift card)

300 Point Club

AJ McMillan Peters (Elitch)

The Elitch Gardens trip will occur May 29th.

6th/7th Grade Orientation - We held the 6th and 7th Grade Orientation on Thursday, May 8th for all incoming 6th and 7th Graders. We had 10 out of 11 incoming 7th graders in attendance and 9 out of 11 incoming 6th graders were in attendance.

FAFSA - Per Statute 79-729, I am informing the board of the FAFSA completion by seniors. As of May 9, 2025, 16 students completed the FAFSA, 3 students opted out, 3 students did not complete it nor opted out.

Upcoming Dates:

Honors Night - May 13, Grades 6-8 @ 6:00 p.m and Grades 9-12 @ 6:45 p.m.

Students in grades 6-12 will be recognized for their academic and extracurricular achievements on the evening of May 13, 2025. No meal will be served. Grades 6-8 presentations are from 6-6:45 p.m. and Grades 9-12 are from 6:45-7:45 p.m.

Open Mic Night - Thursday, May 15th beginning at 5:30 p.m.

RPAC Executive Meeting - May 27th @ Alma

Athletic Directors Report
May 2025

Administrative/Informational

Summer conditioning will begin on Tuesday, May 27th. Due to low numbers last year, our coaches decided to combine both high school and junior high sessions. Sessions will be from 7:00 AM - 8:15 AM, Monday through Thursday.

Junior High Track & Field

The junior high track and field season is wrapping up for the year. Since the last Board meeting, the JH Tigers competed at the Perkins Co. Invite on April 16th where both 7th and 8th grade boys finished in 6th place and both 7th and 8th grade girls teams finished in 5th place. Their next meet took place on April 23rd with the Sutherland JH Invite where the 7th grade boys finished in 6th place, 8th grade boys in 8th place, 7th grade girls in 4th place, and 8th grade girls in 6th place. On May 7th the teams traveled to Arnold for the Brady Invite where both boys and girls teams finished in 3rd place.

Wrapping up the JH track season the teams will travel to the RPAC West JH Invite on May 12th. In addition, Addison Holm has qualified for the State JH Track Meet in Gothenburg on May 17th. She will be competing in the discus and the 200m Hurdles.

High School Track & Field

We have reached the conclusion of the regular season for the high school track teams. Since the April Board meeting, the teams were at the Sutherland Invite on April 17th where the girls finished in 4th place while the boys finished in 13th place. The following week, on April 24th, was our annual Paxton Invite, and the boys finished in 8th place and the girls came away with 2nd place, earning their first ever plaque at our home invite. The RPAC Track Meet was held in Sutherland on May 2nd. The boys finished in 16th place and the girls, for the second year in a row, earned the 4th place plaque. The following Tuesday, on May 6th, the Best of the Midwest was held in Sutherland. The girls 4x800m Relay consisting of Emma Lake, Natalie Jorgensen, Jaleigh Hansen, and Jakcee Mitchell finished in 3rd place, Natalie also finished 7th in the 1600m, Jaleigh finished in 5th in the pole vault, and Reece Glinn finished in 5th place in the shot put and 4th place in the discus. Wrapping up the regular season was the Elm Creek Invite, held in Overton, on May 9th. At the Buffalo Invite, the girls finished in 4th place and the boys finished in 7th place.

Postseason meets will kick off with Districts at Sutherland on May 14th, followed by the NSAA State Track and Field Championships held at Omaha Burke on May 23rd and 24th.

Golf

The golf team is wrapping up their regular season. Since the May meeting, the team was at the Medicine Valley Invite on April 17th, where they were led by Ethan Hardin's 13th place finish, and the team finishing in 6th place. On April 22nd, the team was at the Perkins Co. Invite where team placing was unavailable; however, Ethan finished in 8th individually. A week later, the team

had a great day at the Garden Co. Invite on April 29th. The team finished in 2nd place and was led by Ethan's 3rd place finish, along with Wyatt Walker medaling in 7th place. A tough day was ahead of the Tigers at the RPAC Meet held in Curtis. The team finished in 8th place and was led by Tristen Hebblethwaite's 22nd place individual finish. The team bounced back with better scores at the tough North Platte St. Pat's Invite, held on May 8th.

Prior to the June Board meeting, the golfers will wrap up their regular season at the Sutherland Invite on May 13th, the Districts will be held at Lake Maloney on May 19th. State qualifiers will then compete at the NSAA State Golf Championships, this year held at Quail Run Golf Course in Columbus, on May 28th and 29th.