

## **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 \$390,353.69 Checks #34641 to #34706
  - 4.4. Approve transfer of \$390,353.69 from MMDA checking to general fund checking. Checks #34641 to #34706
  - 4.5. Activity Fund Report
  - 4.6. Reading and approval of Lunch fund bills in the amount of \$12,724.43. Checks #8704 to #8712
  - 4.7. Approve College Credit Request
5. Information Item
  - 5.1. Strategic Plan Review
6. Action Item
  - 6.1. Discuss, consider and take action to recognize the State Qualifying Speech students and Coach Fox.
  - 6.2. Discuss, consider and take action to recognize and congratulate the State FFA students and sponsors.
  - 6.3. Discuss, consider and take action to ratify the teaching contract for DoAnn McDonald for the 2026-2027.
  - 6.4. Discuss, consider and take action to approve classified compensation for the 2026-2027 school year.
  - 6.5. Discuss, consider and take action to amend the 25-26 school calendar to set the last day of school.
  - 6.6. Discuss, consider and take action to approve the purchase of iPad keyboard cases.
  - 6.7. Discuss, consider and take action to approve option enrollment requests.
  - 6.8. Discuss, consider and take action to approve Policies 6001-6020.
  - 6.9. Discuss, consider and take action to approve staff resignations.
  - 6.10. 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  
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[www.paxtonschools.org](http://www.paxtonschools.org)

## **PAXTON CONSOLIDATED SCHOOLS**

### **BOARD RETREAT MEETING - BOARD OF EDUCATION DISTRICT #6**

**March 10, 2026**

The Board Retreat Meeting of the Paxton Board of Education was called to order by President Cory Holm at 4:05 p.m. Roll Call – Present: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Absent: None. Also present for the meeting were Principal Stacy McAbee.

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 March 6, 2026, The Disabilities Education Act. No visitors present.

#### **INFORMATION ITEM:**

School Board members participated in a Board Retreat with Marcia Herring from the Nebraska Association School Board (NASB). Discussed and reviewed Superintendent-Board Transition Plan, Paxton Board Handbook, Board Self-Assessment, Board-Superintendent Communication Agreements, NASB Superintendent Goal Planning Retreat date.

#### **ACTION ITEMS:**

No absences from the meeting. No action taken.

President Holm adjourned the meeting at 5:57 p.m.

A handwritten signature in black ink that reads "Doug Wasserman".

Doug Wasserman  
Board Secretary

**MEETINGS:** The next regular board meeting will be Monday, April 13, 2026 at 6:00 p.m. to be held at Paxton Consolidated Schools. Agendas for the meetings will be available for public inspection at the school office and published in the Keith County News three days prior to the meeting.

# Paxton Consolidated Schools

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## **PAXTON CONSOLIDATED SCHOOLS** **REGULAR MEETING** **MARCH 9, 2026**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:00 p.m. Roll Call – Present: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Absent: None. 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 March 6, 2026, The Disabilities Education Act. President Holm recognized visitors, no public comments were received.

### **CONSENT AGENDA:**

Moved by Doug Luedke and seconded by Brittany Hardin to approve the consent of agenda as presented. Approve the February 9, 2026 Regular Board minutes. Approve General Fund checks #34598 to #34640 in the amount of \$323,130.45 and transfer this same amount from MMDA checking to General Fund checking. Approve Activity Fund report. Approve Lunch Fund checks #8692 to #8703 in the amount of \$13,583.34. Approve Mow Power annual lawn care fertilizer program. Approve the request to rent the bus barn for a graduation reception. Approve the American Legion to rent the Coach bus for Boy/Girl State. Approve Jazmat Enterprises to refinish gym floors. Voting: Aye: Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: None. Motion carried. Molly Thompson and Doug Wasserman reviewed the bills for March.

### **INFORMATION ITEMS:**

Principal Stacy McAbee 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. Girls Basketball - Ella Fote & Jaleigh Hansen; Boys Basketball - Tyler Markussen; Speech - Madilynn Mullen and Kepler Spurgin. Review of the District Strategic Plan.

### **ACTION ITEMS:**

Moved by Molly Thompson and seconded by Michael Holzfaster to pass a resolution recognizing and congratulating the 2025-2026 State Wrestling qualifiers Skylar Johnson and Colton Fote and Coaches Shawn Hebbert and Todd Ford. Voting: Aye: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: None. Motion carried.

Moved by Doug Wasserman and seconded by Doug Luedke to approve a 2026-2027 principal contract for Sonya Price as presented. Voting: Aye: Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: None. Motion carried.

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

Moved by Michael Holzfaster and seconded by Doug Luedke to approve the Apple computer lease agreement not to exceed the amount of \$132,551.00 Voting: Aye: Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin, Michael Holzfaster and Doug Wasserman. Nay – none. Absent: None. Motion carried.

Moved by Doug Wasserman and seconded by Doug Luedke to approve the 2026-2027 District school calendar as presented. Voting: Aye: Molly Thompson, Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman and Doug Luedke. Nay – none. Absent: None. Motion carried.

Moved by Michael Holzfaster and seconded by Brittany Hardin to approve the ESU 16 contracts for the 2026-2027 school year as presented. Voting: Aye: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: None. Motion carried.

Moved by Doug Wasserman and seconded by Molly Thompson to approve the 2026-2027 agreement with McConnell Psychological Solutions, PC as presented. Voting: Aye: Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: None. Motion carried.

Moved by Doug Luedke and seconded by Molly Thompson to approve the option enrollment request for a kindergarten student for the 26-27 school year. Voting: Aye: Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin. Nay – none. Absent: None. Motion carried.

Moved by Doug Luedke and seconded by Brittany Hardin to approve District policies 5045 to 5067 as reviewed and revised. Voting: Aye: Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin and Michael Holzfaster. Nay – none. Absent: None. Motion carried.

No resignations at this time. No action taken.

No absences from the meeting. No action taken.

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

**MEETINGS:** The next regular board meeting will be Monday, April 13, 2026 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 7:38 p.m.



Olene Beck  
Secretary

**PAXTON CONSOLIDATED  
SCHOOLS**



**REGULAR BOARD  
MEETING**

**APRIL 13, 2026**



# PAXTON CONSOLIDATED SCHOOLS

FINANCIAL REPORT: March 2026

## FINANCIAL REPORT: CASH SUMMARY ENDING March 2026

ACTIVITY FUND (Certificate of Deposit)	\$15,204.52
ACTIVITY FUND (Checking Account)	\$175,393.02
BOND FUND	\$703,121.26
BUILDING FUND	\$89,530.37
NEBRASKA LIQUID ASSET FUND	\$190,769.78
DEPRECIATION FUND	\$199,453.98
DISTRICT #6 GENERAL FUND MMDA	\$859,698.91
DISTRICT #6 CHECKING	\$17,113.01
HOT LUNCH FUND	\$8,260.38
POSTAGE ACCOUNT	\$3,139.23
REVOLVING BUSINESS FUND	\$17,607.96

ENDING BALANCE: 3/31/2026

\$2,279,292.42

## FINANCIAL REPORT: March 2026

### DISTRICT #6 GENERAL FUND

BEGINNING BALANCE: 3/01/2026

\$1,010,540.83

#### RECEIPTS: March

American Legion (Bus Rental)	\$100.00
County Taxes: Keith	\$47,077.16
County Taxes: Lincoln	\$514.10
County Taxes: Perkins	\$886.57
Medicaid - MAC JJ25 #4708	\$267.17
State of NE: DS MAR 26 MIPS	\$385.78
State of Nebraska: SPED SA FFR REIMB 24-25	\$49,715.00
State of Nebraska: State Aid 3110	\$72,268.00
Western Nebraska Bank: Interest	\$1,074.75

**TOTAL RECEIPTS: March 2026** \$172,288.53

**DISBURSEMENTS: March 9, 2026**

-\$323,130.45

**TOTAL DISBURSEMENTS: March 2026**

**-\$323,130.45**

**STATEMENT ENDING BALANCE: 3/31/2026**

**\$859,698.91**

#### ESTIMATED REVENUE April 2026:

Keith County Taxes	\$141,163.15
Perkins County Taxes	\$6,916.01
Lincoln County Taxes (Not received)	\$0.00
State of Nebraska: State Aid 3110	\$72,268.00
State of Nebraska: SPED SA FFR REIMBURSEMENT	\$49,715.00
State of NE: DS APR 26 MIPS	\$385.78

**ESTIMATED TOTAL REVENUE:** **\$270,447.94**

**DISBURSEMENTS: April 13, 2026**

**-\$390,353.69**

**ESTIMATED BALANCE: April 30, 2026**

**\$739,793.16**



**PAXTON CONSOLIDATED SCHOOLS  
FINANCIAL REPORT: March 2026**

**WNB BUILDING FUND**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$87,249.45</u></u>
<b>RECEIPTS: March</b>		
Keith County		\$2,101.54
Lincoln County		\$39.93
Perkins County		\$5.53
Promontory (WNB) Interest		\$133.92
<b>TOTAL RECEIPTS: WNB Building Fund</b>		<u><u>\$2,280.92</u></u>
<b>TRANSFER OUT - March: InterFund Loan to MMDA</b>		<u><u>\$0.00</u></u>
<b>ENDING BALANCE:</b>	<b>03/31/2026</b>	<u><u>\$89,530.37</u></u>
<hr/>		
<b>TRANSFER IN - April NE Liquid Asset Fund (Building)</b>		<u><u>\$0.00</u></u>
<b>EXPENDITURES: April</b>		
N/A	N/A	N/A
<b>TOTAL EXPENDITURES: WNB Building Fund</b>		<u><u>\$0.00</u></u>
<b>EXPENDITURES: April 2026</b>		
<b>BALANCE:</b>		<u><u>\$89,530.37</u></u>

**NEBRASKA LIQUID ASSET FUND (BUILDING)**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$190,192.07</u></u>
<b>RECEIPTS: March</b>		
Deposit from WNB Building Fund		\$0.00
Interest		\$577.71
<b>TOTAL RECEIPTS: Nebraska Liquid Asset Fund</b>		<u><u>\$577.71</u></u>
<b>ENDING BALANCE:</b>	<b>03/31/2026</b>	<u><u>\$190,769.78</u></u>
<hr/>		
<b>TRANSFER OUT- April : WNB Building Fund</b>		<u><u>\$0.00</u></u>
		<u><u>\$0.00</u></u>
<b>BALANCE:</b>		<u><u>\$190,769.78</u></u>

**BOND FUND**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$686,271.61</u></u>
<b>RECEIPTS: March</b>		
Keith County		\$15,927.01
Lincoln County		\$34.75
Perkins Cty. (Perkins sends to Keith County)		\$0.00
Promontory (WNB) Interest		\$887.89
<b>TOTAL RECEIPTS: Bond Fund</b>		<u><u>\$16,849.65</u></u>
<b>ENDING BALANCE:</b>	<b>03/31/2026</b>	<u><u>\$703,121.26</u></u>
<hr/>		
<b>EXPENDITURES: April 2026</b>		<b>Check #</b>
NONE	N/A	\$0.00
<b>TOTAL EXPENDITURES: Bond Fund</b>		<u><u>\$0.00</u></u>
<b>BALANCE:</b>		<u><u>\$703,121.26</u></u>

**PAXTON CONSOLIDATED SCHOOLS  
FINANCIAL REPORT: March 2026**

**ACTIVITY FUND**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$205,269.70</u></u>
<b>RECEIPTS: March</b>		
Receipts		\$4,056.69
Interest		\$64.28
<b>TOTAL RECEIPTS: Activity Fund</b>		<u><u>\$4,120.97</u></u>
<b>EXPENDITURES: March</b>		
Credit Card Expenditures		-\$6,002.88
Expenditures		-\$12,790.25
<b>TOTAL EXPENDITURES: Activity Fund</b>		<u><u>-\$18,793.13</u></u>
<b>ENDING BALANCE:</b>	<b>3/31/2026</b>	<u><u>\$190,597.54</u></u>

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

**DEPRECIATION FUND**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$199,217.10</u></u>
<b>RECEIPTS: March</b>		
Receipts - District #6		\$0.00
Interest		\$0.00
<b>TOTAL RECEIPTS: Depreciation Fund</b>		<u><u>\$236.88</u></u>
<b>TRANSFER OUT</b>		
Building Asset Fund		\$0.00
<b>ENDING BALANCE:</b>	<b>3/31/2026</b>	<u><u>\$199,453.98</u></u>

<b>EXPENDITURES: April</b>	<b>Check #</b>	
None		
<b>TOTAL EXPENDITURES: Depreciation Fund</b>		<u><u>\$0.00</u></u>
<b>BALANCE:</b>		<u><u>\$199,453.98</u></u>

**HOT LUNCH FUND**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$14,248.80</u></u>
<b>RECEIPTS: March</b>		
Daily Receipts - Reimbursable Daily		\$1,606.60
Daily Receipts - Reimburseable Daily (Rec'd from RevTrak)		\$996.35
Non-Reimbursable - Daily Receipts		\$140.00
Non-Reimbursable - Second Chance Breakfast & AlaCarte		\$294.00
RevTrak - Collection Fee		\$43.55
State of Nebraska - Breakfast/Lunch - January		\$4,514.42
Transfer from General Fund		\$0.00
<b>TOTAL RECEIPTS: Hot Lunch Fund</b>		<u><u>\$7,594.92</u></u>
<b>EXPENDITURES: March</b>		
Expenditures		-\$13,491.86
RevTrak Fee		-\$91.48
<b>TOTAL EXPENDITURES: Hot Lunch Fund</b>		<u><u>-\$13,583.34</u></u>
<b>ENDING BALANCE:</b>	<b>3/31/2026</b>	<u><u>\$8,260.38</u></u>

**POSTAGE ACCOUNT**

<b>BEGINNING BALANCE:</b>	<b>03/01/2026</b>	<u><u>\$3,155.35</u></u>
RECEIPTS: March		\$0.00
EXPENDITURES: March		-\$16.12
<b>ENDING BALANCE:</b>	<b>3/31/2026</b>	<u><u>\$3,139.23</u></u>

**PAXTON CONSOLIDATED SCHOOLS  
FINANCIAL REPORT: March 2026**

**REVOLVING BUSINESS**

**BEGINNING BALANCE: 03/01/2026**

**\$18,317.80**

**RECEIPTS: March**

Unreimbursed Medical	<i>Payroll Deduction</i>	\$436.67
General Fund and Hot Lunch	<i>Retirement</i>	\$30,010.27
ASI: Dependant Care	<i>Payroll Deduction</i>	\$350.00
457b	<i>Payroll Deduction</i>	\$525.00
403B	<i>Payroll Deduction</i>	\$500.00
General Fund Credit Card	Check Number 34598	\$4,506.22
Hot Lunch Credit Card	Check Number 8693	\$63.67
Activities Credit Card	Check Number 5841	\$6,002.88

**TOTAL RECEIPTS: Revolving Business**

**\$42,394.71**

**EXPENDITURES: March**

403 B	<i>Auto</i>	Payroll Deduction	-\$500.00
457b	<i>Auto</i>	Payroll Deduction	-\$525.00
ASI Fees	<i>Auto</i>	Payroll Deduction	-\$50.00
ASI Dependant Care	<i>Auto</i>	Payroll Deduction	\$0.00
ASI Health Care	<i>Auto</i>	Payroll Deduction	-\$1,062.34
NPERS	<i>Auto</i>	Retirement	-30,010.27
US Bank Credit Card	Telepay	General, Hot Lunch and Activities	-10,572.77
NE Schoolmasters	2685	NRSCA Conf - Holm, Dack, McAbee	-165.00
Void	2686	Void	0.00
MPCC	2687	Expanding Your Horizons #30466	-120.00
Sabina Hebblethwaite	2688	ACT Burritos 7 @ \$3.00/ea	-21.00
Stacy McAbee	2689	NRSCA & Supplies	-39.17
Sabina Hebblethwaite	2690	Pre-ACT Burritos 13 @ \$3.00	-39.00

**TOTAL EXPENDITURES: Revolving Business**

**-\$43,104.55**

**ENDING BALANCE: 03/31/2026**

**\$17,607.96**

**Revenue Summary Report**  
Processing Month: 03/2026  
MARCH 2026 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	1,925,346.00	0.00	0.00	0.00	1,925,346.00
01 1100	Property Taxes & Allowance	3,000,000.00	23,751.97	962,120.50	32.07	2,037,879.50
01 1115	Carline Tax	14,000.00	0.00	1,502.16	10.73	12,497.84
01 1120	PUBLIC POWER DIST SALES TAX 5%	8,000.00	0.00	0.00	0.00	8,000.00
01 1125	Motor Vehicle Tax	120,000.00	16,726.07	82,161.76	68.47	37,838.24
01 1140	Interest on Taxes	8,000.00	0.00	194.89	2.44	7,805.11
01 1311	Non-res High School Tuition	0.00	0.00	0.00	0.00	0.00
01 1370	PreSchool Tuition	0.00	0.00	0.00	0.00	0.00
01 1510	Interest On Investments	0.00	1,074.75	6,944.59	0.00	(6,944.59)
01 1790	Other Local Reciepts	0.00	0.00	0.00	0.00	0.00
01 1910	Rental School Equip & Facilities	2,000.00	100.00	200.00	10.00	1,800.00
01 1921	Local License Fees	0.00	0.00	0.00	0.00	0.00
Subtotal: 1000		5,077,346.00	41,652.79	1,053,123.90	20.74	4,024,222.10
01 2110	Fines And License Fees	40,000.00	3,762.57	22,066.23	55.17	17,933.77
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Reciepts	2,500.00	0.00	2,823.25	112.93	(323.25)
Subtotal: 2000		42,500.00	3,762.57	24,889.48	58.56	17,610.52
01 3110	State Aid	722,682.00	72,268.00	505,876.00	70.00	216,806.00
01 3120	Special Ed Programs	369,000.00	49,715.00	195,896.00	53.09	173,104.00
01 3125	SPED Trans. school age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	3,723.12	3,723.12	0.00	(3,723.12)
01 3131	Property Tax Credit	0.00	514.10	596,620.77	0.00	(596,620.77)
01 3132	Pers Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Public Service PP	0.00	0.00	0.00	0.00	0.00
01 3150	State Lunch Reimbursement	0.00	0.00	0.00	0.00	0.00
01 3180	Prorate Motor Vehcles	5,000.00	0.00	2,140.75	42.82	2,859.25
01 3400	State Apportionment	50,000.00	0.00	37,659.79	75.32	12,340.21
01 3512	Distance Educ Incentive Payments	10,000.00	0.00	13,000.00	130.00	(3,000.00)
01 3535	High Ability Learners	3,500.00	0.00	3,501.00	100.03	(1.00)
01 3551	Career Education	7,500.00	0.00	7,500.00	100.00	0.00
01 3599	Grants	0.00	0.00	3,880.01	0.00	(3,880.01)
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: 3000		1,167,682.00	126,220.22	1,369,797.44	117.31	(202,115.44)
01 4310	REAP Grant	25,500.00	0.00	25,000.00	98.04	500.00
01 4418	IDEA Part B, PEak	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I, PART A NCLB	40,000.00	0.00	15,021.00	37.55	24,979.00
01 4516	IDEA 619	1,100.00	0.00	1,144.00	104.00	(44.00)
01 4518	IDEA Part B Base Allocation	46,000.00	0.00	37,710.00	81.98	8,290.00
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA PART B L Proportionate Share	0.00	0.00	0.00	0.00	0.00
01 4527	TITLE II Part AESSA	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid in Public Schools	3,000.00	385.78	3,086.24	102.87	(86.24)
01 4709	Medicaid Admin Claim Reimb.	4,000.00	267.17	1,571.62	39.29	2,428.38
01 4969	Title IV - A	10,000.00	0.00	10,000.00	100.00	0.00
Subtotal: 4000		129,600.00	652.95	93,632.86	72.17	36,067.14
01 5300	Sale Of Property	0.00	0.00	0.00	0.00	0.00
01 5301	Insurance Adjustment	970.00	0.00	1,383.00	142.58	(413.00)
01 5600	Other Non-revenue Receipts	7,500.00	0.00	1,998.75	26.65	5,501.25
01 5600 0105	Other Non-revenue Receipts	0.00	0.00	0.00	0.00	0.00
01 5600 0109	Other Long-term Debt	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: Debt Services		8,470.00	0.00	3,381.75	39.93	5,088.25

**Revenue Summary Report**  
Processing Month: 03/2026  
**MARCH 2026 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 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
01 9003	Interfund Loan From Building Fund	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		6,425,598.00	172,288.53	2,544,725.43	39.60	3,880,872.57

Cash Receipt Listing - Summary  
MARCH 2026 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>
		03/27/2026	Rental - Bus Barn	4316	100.00
	LINCOLN Lincoln County	03/15/2026	Lincoln County Tax	4317	514.10
	PERKINS Perkins County	03/06/2026	Perkins County Treasurer	4318	886.57
	STATEOFNEB State of Nebraska	03/23/2026	SPED SA FFR REIMB 24-25	4319	49,715.00
	STATEOFNEB State of Nebraska	03/30/2026	MAC July 25	4320	267.17
	KEITH Keith County	03/14/2026	Keith County Treasurer	4321	47,077.16
	STATEOFNEB State of Nebraska	03/28/2026	State Aid	4322	72,653.78
	WNB Western Nebraska Bank	03/31/2026	Interest	4323	1,074.75
				Report Total:	<u>172,288.53</u>

Receipt Number:	Description:	Received From:	Received From:	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
01 1910	Rental - Bus Barn	Lincoln County Tax	Lincoln County: Property Tax Credit	100.00	01 103	03/27/2026	4316	100.00
Description: Perkins County Treasurer Comment:								
01 3131	Rental - Bus Barn	Lincoln County Tax	Lincoln County: School Tax Credit	175.49	01 103	03/15/2026	4317	514.10
01 3131	Rental - Bus Barn	Lincoln County Tax	Lincoln County: School Tax Credit	338.61	01 103	03/06/2026	4318	886.57
Description: Perkins County Treasurer Comment:								
01 1125	SPED SA FFR REIMB 24-25	STATEOFNEB State of Nebraska	Perkins County - MV Tax 2025	775.13	01 103	03/23/2026	4319	49,715.00
01 3130	SPED SA FFR REIMB 24-25	STATEOFNEB State of Nebraska	Perkins County - Homestead	71.93	01 103	03/30/2026	4320	267.17
01 3130	SPED SA FFR REIMB 24-25	STATEOFNEB State of Nebraska	Perkins County - Homestead	(0.72)	01 103	03/14/2026	4321	47,077.16
01 2110	SPED SA FFR REIMB 24-25	STATEOFNEB State of Nebraska	Perkins County - Fines	40.23	01 103	03/28/2026	4322	72,653.78
Description: State Aid Comment:								
01 4709	MAC July 25	Keith County Treasurer	Keith County: MV Tax	15,950.94	01 103	03/31/2026	4323	1,074.75
01 4709	MAC July 25	Keith County Treasurer	Keith County: Commission	(239.92)	01 103	03/31/2026	4323	1,074.75
Description: Interest Comment:								
01 1100	KEITH KEITH COUNTY	WNB Western Nebraska Bank	Keith County: RE & PP Tax	1,031.95	01 103	03/31/2026	4323	1,074.75
01 1100	KEITH KEITH COUNTY	WNB Western Nebraska Bank	Keith County: : Interest RE & PP Tax	87.78	01 103	03/31/2026	4323	1,074.75
01 1100	KEITH KEITH COUNTY	WNB Western Nebraska Bank	Keith County: RE & PP Tax	22,872.16	01 103	03/31/2026	4323	1,074.75
01 2110	KEITH KEITH COUNTY	WNB Western Nebraska Bank	Keith County: Fines & License	3,722.34	01 103	03/31/2026	4323	1,074.75
01 3130	KEITH KEITH COUNTY	WNB Western Nebraska Bank	Keith County: Homestead	3,688.80	01 103	03/31/2026	4323	1,074.75
01 3130	KEITH KEITH COUNTY	WNB Western Nebraska Bank	Keith County: Homestead	(36.89)	01 103	03/31/2026	4323	1,074.75
Description: State Aid Comment:								
01 3110	State Aid	State Aid	State Aid	72,268.00	01 103	03/31/2026	4323	1,074.75
01 4708	MIPS Mar 26	WNB Western Nebraska Bank	MIPS Mar 26	385.78	01 103	03/31/2026	4323	1,074.75
Description: Interest Comment:								

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
01 1510	Interest	1,074.75	01 103	

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 103 172,288.53	
Subtotal Expense		
Subtotal General Ledger		
<b>Total:</b>	<u>172,288.53</u>	<u>172,288.53</u>



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	610,000.00	48,106.11	391,556.04	218,443.96	64.19
01 1100 111 002	Regular Salaries - Teachers ELE	570,000.00	43,629.71	349,207.55	220,792.45	61.26
01 1100 112 001	Regular Salaries - Paras. - HS	30,000.00	2,715.26	20,425.96	9,574.04	68.09
01 1100 112 002	Regular Salaries - Paras ELE	20,000.00	1,478.01	11,885.53	8,114.47	59.43
01 1100 113 001	Regular Salaries Subs- HS	40,000.00	3,018.75	27,405.32	12,594.68	68.51
01 1100 113 002	Regular Salaries -Subs ELE	20,000.00	1,258.58	9,898.28	10,101.72	49.49
01 1100 150 001	Additional compensation - Non Instruc.	60,000.00	1,777.50	43,817.35	16,182.65	73.03
01 1100 151 001	Additional compensation - Teachers	110,000.00	8,326.43	70,240.44	39,759.56	63.85
01 1100 210 001	Health Insur - Non Instructional -HS	150.00	0.00	83.16	66.84	55.44
01 1100 211 001	Health Insurance/DIS- HS	310,000.00	23,573.72	192,229.90	117,770.10	62.01
01 1100 211 002	Health Insurance/DIS- ELE	230,000.00	14,793.00	118,493.82	111,506.18	51.52
01 1100 212 001	Para Dis.- HS	200.00	12.88	103.54	96.46	51.77
01 1100 212 002	Para Dis.- ELE	150.00	8.45	67.83	82.17	45.22
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	135.98	3,352.11	647.89	83.80
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	4,280.77	35,037.92	14,962.08	70.08
01 1100 221 002	Teacher Social Security- ELE	44,000.00	3,387.11	27,111.48	16,888.52	61.62
01 1100 222 001	Para Social Security- HS	2,500.00	207.72	1,562.60	937.40	62.50
01 1100 222 002	Para Social Security- ELE	1,600.00	113.09	909.32	690.68	56.83
01 1100 223 001	Sub Teacher Social Security- HS	3,200.00	230.97	2,096.67	1,103.33	65.52
01 1100 223 002	Sub Teacher Social Security- ELE	1,600.00	96.26	757.11	842.89	47.32
01 1100 230 001	Retirement - Non Instructional - HS	3,800.00	0.00	835.84	2,964.16	22.00
01 1100 231 001	Retirement - Teachers - HS	48,000.00	4,147.79	33,735.86	14,264.14	70.28
01 1100 231 002	Retirement - Teachers - ELE	42,000.00	3,206.77	25,666.65	16,333.35	61.11
01 1100 232 001	Para Retirement - HS	2,300.00	199.57	1,491.00	809.00	64.83
01 1100 232 002	Para Retirement - ELE	1,800.00	108.64	862.40	937.60	47.91
01 1100 233 001	Subs Retirement - HS	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 233 002	Subs Retirement - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 237 001	Increased Retirement Contribution Rate	18,500.00	431.81	3,581.88	14,918.12	19.36
01 1100 237 002	Increased Retirement Contribution Rate	17,500.00	329.28	2,634.80	14,865.20	15.06
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	0.00	10,400.00	39,600.00	20.80
01 1100 610 001	Supplies & Registrations - HS	20,000.00	666.41	5,464.12	14,535.88	27.32
01 1100 610 002	Supplies & Registrations - ELE	20,000.00	862.54	5,898.87	14,101.13	29.49
01 1100 610 001 411	Facs	2,500.00	26.42	882.21	1,617.79	35.29
01 1100 610 001 412	Ind Tech	4,000.00	102.25	2,589.15	1,410.85	64.73
01 1100 610 001 413	Music - HS	5,000.00	101.20	1,333.08	3,666.92	26.66
01 1100 610 002 413	Music - ELE	1,500.00	296.59	1,024.97	475.03	68.33
01 1100 610 001 414	Science - HS	2,500.00	0.00	14.24	2,485.76	0.57
01 1100 610 001 415	Activites-HS	5,000.00	256.88	3,548.31	1,451.69	70.97
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	273.48	375.07	3,624.93	9.38
01 1100 610 002 416	Art - ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 417	STEM - HS	2,000.00	19.33	556.58	1,443.42	27.83
01 1100 610 002 417	STEM - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 640 001	Textbooks - HS	5,000.00	711.52	760.29	4,239.71	15.21
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	30,000.00	979.58	13,554.71	16,445.29	45.18
01 1100 643 002	Web Based Software - EL	15,000.00	87.50	5,787.99	9,212.01	38.59
01 1100 733 000	Furniture & Equipment	5,000.00	0.00	4,660.79	339.21	93.22
01 1100 733 002	Furniture & Equipment - ELE	5,000.00	0.00	2,936.82	2,063.18	58.74
01 1100 734 001	Computer Hardware - HS	6,000.00	665.00	5,232.75	767.25	87.21
01 1100 734 002	Computer Hardware - ELE	4,000.00	0.00	2,385.00	1,615.00	59.63
01 1100 890 001	Misc. Expenses - HS	15,000.00	5,128.00	9,024.85	5,975.15	60.17
01 1100 890 002	Misc Expense	15,000.00	0.00	1,671.85	13,328.15	11.15
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,488,800.00	175,750.86	1,453,802.01	1,034,997.99	58.41
1160	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	40,000.00	34,616.25	36,256.55	3,743.45	90.64
1160	PROVERTY PROGRAMS	40,000.00	34,616.25	36,256.55	3,743.45	90.64
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS					
01 1200 111 001	SPED Teacher Salary HS	47,000.00	3,851.25	30,885.00	16,115.00	65.71
01 1200 111 002	SPED Teacher Salary - ELE	33,000.00	2,658.02	21,264.16	11,735.84	64.44
01 1200 112 001	SPED Reg Salaries - Paras HS	80,000.00	2,535.50	23,236.82	56,763.18	29.05

Monthly Account Summary  
APRIL 2026 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 1200 112 002	SPED Para Salary ELE	130,000.00	8,182.52	69,666.17	60,333.83	53.59
01 1200 113 001	Regular Salaries - Subs	10,000.00	450.00	3,964.95	6,035.05	39.65
01 1200 113 002	Regular Salaries - Subs	10,000.00	738.22	6,667.10	3,332.90	66.67
01 1200 211 001	INSURANCE - Teachers	12,000.00	968.43	7,748.98	4,251.02	64.57
01 1200 211 002	INSURANCE - Teachers	16,000.00	1,315.80	10,527.31	5,472.69	65.80
01 1200 212 001	INSURANCE - Paras	500.00	17.45	163.71	336.29	32.74
01 1200 212.002	INSURANCE - Paras	800.00	44.35	399.30	400.70	49.91
01 1200 221 001	Soc. Security -Teachers/SPED	4,000.00	365.99	2,933.67	1,066.33	73.34
01 1200 221 002	Soc. Security -Teachers/SPED	3,000.00	196.44	1,571.52	1,428.48	52.38
01 1200 222 001	SOCIAL SECURITY -Paras	6,200.00	193.96	1,777.65	4,422.35	28.67
01 1200 222 002	SOCIAL SECURITY -Paras	10,000.00	620.13	5,285.79	4,714.21	52.86
01 1200 223 001	SOCIAL SECURITY -Subs	1,000.00	34.43	303.37	696.63	30.34
01 1200 223 002	SOCIAL SECURITY -Subs	1,000.00	56.47	510.01	489.99	51.00
01 1200 231 001	NPERS - Teachers	3,800.00	283.07	2,270.07	1,529.93	59.74
01 1200 231 002	NPERS - Teachers	3,000.00	195.36	1,562.88	1,437.12	52.10
01 1200 232 001	NPERS - Paras	6,000.00	186.35	1,707.87	4,292.13	28.46
01 1200 232 002	NPERS - Paras	10,000.00	601.40	5,077.37	4,922.63	50.77
01 1200 233 001	SPED NPERS - Subs HS	500.00	0.00	0.00	500.00	0.00
01 1200 233 002	SPED NPERS - Subs ELE	500.00	0.00	0.00	500.00	0.00
01 1200 237 001	Increased Retirement Contribution Rate	1,000.00	46.62	395.10	604.90	39.51
01 1200 237 002	Increased Retirement Contribution Rate	1,700.00	79.13	659.38	1,040.62	38.79
01 1200 330 001	Employee training & Dev.	1,000.00	20.00	220.00	780.00	22.00
01 1200 330 002	SPED Employee training & Dev.	1,000.00	0.00	50.00	950.00	5.00
01 1200 352 001	OTHER PROF/TECH SERVICES	29,000.00	0.00	0.00	29,000.00	0.00
01 1200 580 001	Special Ed Travel & Mileage	500.00	0.00	0.00	500.00	0.00
01 1200 580 002	SPED TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
01 1200 591 001	Consultants, Program	20,000.00	954.37	7,579.08	12,420.92	37.90
01 1200 591 002	Consultants, Program	25,000.00	1,288.80	10,001.72	14,998.28	40.01
01 1200 610 001	SPED SUPPLIES	3,940.00	146.81	981.62	2,958.38	24.91
01 1200 610 002	SPED SUPPLIES	3,940.00	0.00	85.99	3,854.01	2.18
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	105.00	105.00	9,895.00	1.05
01 1200 890 002	Misc. Expenses - ELE	10,000.00	0.00	380.00	9,620.00	3.80
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	505,880.00	26,135.87	217,981.59	287,898.41	43.09
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	4,120.00	343.23	2,746.03	1,373.97	66.65
1291	EC NON-REIMBURSABLE	4,120.00	343.23	2,746.03	1,373.97	66.65
1292	SA NON-REIMBURSABLE					
01 1292 591 002	Consultants, Program: B-2	0.00	0.00	0.00	0.00	0.00
1292	SA NON-REIMBURSABLE	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES					
01 2120 111 001	Guidance Salary HS	52,000.00	4,204.90	33,639.20	18,360.80	64.69
01 2120 111 002	Guidance Salary EL	18,000.00	1,401.63	11,213.04	6,786.96	62.29
01 2120 211 001	Guidance Health Insurance/Dis.	8,800.00	733.56	5,869.31	2,930.69	66.70
01 2120 211 002	Guidance Health Insurance-ELE	3,000.00	244.53	1,956.51	1,043.49	65.22
01 2120 221 001	Guidance Social Security- HS	4,000.00	366.18	2,929.44	1,070.56	73.24
01 2120 221 002	Guidance Social Security- ELE	1,400.00	122.06	976.48	423.52	69.75
01 2120 231 001	Guidance Retirement-HS	4,200.00	309.06	2,472.48	1,727.52	58.87
01 2120 231 002	Guidance Retirement-ELE	1,400.00	103.02	824.16	575.84	58.87
01 2120 237 001	Increased Retirement Contribution Rate	500.00	30.70	245.60	254.40	49.12
01 2120 237 002	Increased Retirement Contribution Rate	200.00	10.23	81.84	118.16	40.92
01 2120 580 000	Guidance Travel/Mileage	500.00	0.00	315.41	184.59	63.08
01 2120 610 001	Guidance Supplies - HS	3,000.00	47.91	2,627.21	372.79	87.57
01 2120 610 002	Guidance Supplies -ELE	500.00	0.00	291.10	208.90	58.22
01 2120 810 000	Guidance Dues/Fees	500.00	0.00	180.00	320.00	36.00
01 2120 890 001	Misc. Expenses - HS	1,000.00	120.00	86.12	913.88	8.61
01 2120 890 002	Misc. Expenses - ELE	500.00	0.00	50.76	449.24	10.15
2120	GUIDANCE SERVICES	99,500.00	7,693.78	63,758.66	35,741.34	64.08
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,470.33	11,763.43	11,236.57	51.15
01 2141 320 002	Professional Educational Services	23,000.00	1,470.33	11,763.43	11,236.57	51.15
2141	PSYCH SERVICES	46,000.00	2,940.66	23,526.86	22,473.14	51.15
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	13,000.00	1,685.61	12,735.77	264.23	97.97

**Monthly Account Summary**  
**APRIL 2026 GENERAL FUND EXPENDITURES**

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2151 591 002	Consultants, Program - ELE	34,500.00	2,968.22	22,442.42	12,057.58	65.05
01 2151 610 000	Speech Supplies	1,000.00	0.00	0.00	1,000.00	0.00
2151	<b>SPEECH THERAPY</b>	<b>48,500.00</b>	<b>4,653.83</b>	<b>35,178.19</b>	<b>13,321.81</b>	<b>72.53</b>
2161	<b>OT SERVICES</b>					
01 2161 591 001	Consultants, Program - HS	5,000.00	0.00	788.58	4,211.42	15.77
01 2161 591 002	Consultants, Program - ELE	18,000.00	2,102.88	15,508.74	2,491.26	86.16
2161	<b>OT SERVICES</b>	<b>23,000.00</b>	<b>2,102.88</b>	<b>16,297.32</b>	<b>6,702.68</b>	<b>70.86</b>
2171	<b>PT SERVICES</b>					
01 2171 591 001	Consultants, Program - HS	4,000.00	227.75	1,594.25	2,405.75	39.86
01 2171 591 002	Consultants, Program - ELE	9,000.00	911.00	6,604.75	2,395.25	73.39
2171	<b>PT SERVICES</b>	<b>13,000.00</b>	<b>1,138.75</b>	<b>8,199.00</b>	<b>4,801.00</b>	<b>63.07</b>
2213	<b>Instructional Staff Training</b>					
01 2213 330 001	Employee training & Dev.	1,000.00	40.00	40.00	960.00	4.00
2213	<b>Instructional Staff Training</b>	<b>1,000.00</b>	<b>40.00</b>	<b>40.00</b>	<b>960.00</b>	<b>4.00</b>
2220	<b>LIBRARY-MEDIA SERVICES</b>					
01 2220 111 001	Librarian Salary-HS	34,000.00	2,797.91	23,009.22	10,990.78	67.67
01 2220 111 002	Librarian Salary-ELE	34,000.00	2,797.92	23,009.30	10,990.70	67.67
01 2220 211 001	Librarian Health Insurance - HS	16,000.00	1,317.96	10,544.46	5,455.54	65.90
01 2220 211 002	Librarian Health Insurance - ELE	16,000.00	1,317.96	10,544.46	5,455.54	65.90
01 2220 221 001	Librarian Social Security-HS	2,600.00	212.83	1,750.53	849.47	67.33
01 2220 221 002	Librarian Social Security-ELE	2,600.00	212.83	1,750.53	849.47	67.33
01 2220 231 001	NPERS - Teachers HS	2,600.00	205.64	1,691.14	908.86	65.04
01 2220 231 002	Librarian Retirement - ELE	2,600.00	205.65	1,691.20	908.80	65.05
01 2220 237 001	Increased Retirement Contribution Rate	300.00	20.42	167.94	132.06	55.98
01 2220 237 002	Increased Retirement Contribution Rate	300.00	20.42	167.93	132.07	55.98
01 2220 610 001	Supplies. - HS	1,000.00	0.00	452.99	547.01	45.30
01 2220 610 002	Supplies. - ELE	1,000.00	0.00	947.60	52.40	94.76
01 2220 640 001	Library Books - HS	2,000.00	0.00	756.08	1,243.92	37.80
01 2220 640 002	Library Books - ELE	2,000.00	423.63	1,175.05	824.95	58.75
01 2220 890 001	Misc. Expenses - HS	500.00	0.00	30.13	469.87	6.03
01 2220 890 002	Misc. Expenses - ELE	500.00	0.00	87.84	412.16	17.57
2220	<b>LIBRARY-MEDIA SERVICES</b>	<b>118,000.00</b>	<b>9,533.17</b>	<b>77,776.40</b>	<b>40,223.60</b>	<b>65.91</b>
2310	<b>BOARD OF EDUCATION</b>					
01 2310 540 000	Advertising & Printing	3,000.00	372.23	1,723.87	1,276.13	57.46
01 2310 580 000	Travel Exp & Mileage	5,400.00	554.90	5,350.77	49.23	99.09
01 2310 610 000	Supplies & Expenses	12,100.00	4,799.41	11,707.30	392.70	96.75
01 2310 890 000	Misc Expenses	2,500.00	0.00	2,310.00	190.00	92.40
2310	<b>BOARD OF EDUCATION</b>	<b>23,000.00</b>	<b>5,726.54</b>	<b>21,091.94</b>	<b>1,908.06</b>	<b>91.70</b>
2320	<b>EXECUTIVE ADMINISTRATION</b>					
01 2320 105 000	Salary Of Administration	167,500.00	13,875.00	111,000.00	56,500.00	66.27
01 2320 116 000	Business Mgr. Salary	58,000.00	4,943.46	38,523.17	19,476.83	66.42
01 2320 136 000	Business Mngr - OT	1,000.00	9.31	54.99	945.01	5.50
01 2320 215 000	Health Insurance/Dis	26,000.00	2,030.35	16,244.75	9,755.25	62.48
01 2320 216 000	Insurance - Business Mrg.	12,000.00	974.13	7,794.36	4,205.64	64.95
01 2320 225 000	Social Security- ADM	13,000.00	1,039.75	8,318.00	4,682.00	63.98
01 2320 226 000	Social Security - Business Mrg.	5,000.00	450.96	3,527.76	1,472.24	70.56
01 2320 235 000	Retirement- ADM.	12,500.00	1,019.81	8,158.48	4,341.52	65.27
01 2320 236 000	Retirement - Business Mrg.	4,300.00	364.03	2,835.50	1,464.50	65.94
01 2320 237 000	Increased Retirement Contribution Rate	2,000.00	137.45	1,091.95	908.05	54.60
01 2320 580 000	Travel Exp & Mileage	8,000.00	554.89	4,377.40	3,622.60	54.72
01 2320 610 000	Supplies - Expenses	8,000.00	282.49	844.15	7,155.85	10.55
01 2320 810 000	Dues & Fees	8,000.00	0.00	4,590.00	3,410.00	57.38
01 2320 890 000	Misc. Expenses	8,000.00	79.94	5,755.02	2,244.98	71.94
2320	<b>EXECUTIVE ADMINISTRATION</b>	<b>333,300.00</b>	<b>25,761.57</b>	<b>213,115.53</b>	<b>120,184.47</b>	<b>63.94</b>
2330	<b>DISTRICT LEGAL SERVICES</b>					
01 2330 317 000	Legal Services	10,000.00	341.00	1,995.00	8,005.00	19.95
2330	<b>DISTRICT LEGAL SERVICES</b>	<b>10,000.00</b>	<b>341.00</b>	<b>1,995.00</b>	<b>8,005.00</b>	<b>19.95</b>
2410	<b>OFFICE OF PRINCIPAL</b>					
01 2410 110 001	Secretary - HS	21,000.00	1,653.87	12,923.84	8,076.16	61.54
01 2410 110 002	Secretary - EL	21,000.00	1,653.87	12,923.80	8,076.20	61.54
01 2410 111 001	Salary Of Principal - HS	104,000.00	8,625.00	69,000.00	35,000.00	66.35
01 2410 130 001	Overtime Pay - Non Instructional	50.00	0.00	2.62	47.38	5.24
01 2410 130 002	Overtime Pay - Non Instructional	50.00	0.00	2.63	47.37	5.26
01 2410 210 001	LTD Ins - Non Instructional	150.00	9.82	78.93	71.07	52.62

**Monthly Account Summary**  
**APRIL 2026 GENERAL FUND EXPENDITURES**

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2410 210 002	LTD Ins - Non Instructional	150.00	9.82	78.95	71.05	52.63
01 2410 211 001	Health Insurance - HS	32,000.00	2,660.26	21,284.43	10,715.57	66.51
01 2410 211 002	Health Insurance - ELE	100.00	0.00	0.00	100.00	0.00
01 2410 220 001	SOCIAL SECURITY Non Instructional	1,700.00	125.81	985.61	714.39	57.98
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,700.00	125.81	985.63	714.37	57.98
01 2410 221 001	Social Security - HS	8,000.00	647.37	5,178.96	2,821.04	64.74
01 2410 230 001	NPERS - Non Instructional	1,600.00	121.56	950.10	649.90	59.38
01 2410 230 002	NPERS - Non Instructional	1,600.00	121.56	950.10	649.90	59.38
01 2410 231 001	Retirement - HS	7,800.00	633.94	5,071.52	2,728.48	65.02
01 2410 237 001	Increased Retirement Contribution Rate	1,000.00	75.03	598.03	401.97	59.80
01 2410 237 002	Increased Retirement Contribution Rate	200.00	12.08	94.37	105.63	47.19
01 2410 251 001	Tuition Reimb.-Teachers	10,000.00	0.00	0.00	10,000.00	0.00
01 2410 580 001	Travel & Mileage - HS	8,000.00	1,178.45	6,741.99	1,258.01	84.27
01 2410 610 001	Supplies - HS	6,000.00	0.00	268.00	5,732.00	4.47
01 2410 610 002	Supplies - ELE	2,000.00	0.00	487.70	1,512.30	24.39
01 2410 810 001	Dues & Fees - HS	5,000.00	0.00	1,050.00	3,950.00	21.00
01 2410 810 002	Dues & Fees - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 890 001	Misc Expense HS	10,000.00	125.88	1,858.66	8,141.34	18.59
01 2410 890 002	Misc Expense ELE	4,000.00	11.35	146.15	3,853.85	3.65
<b>2410 OFFICE OF PRINCIPAL</b>		<b>248,100.00</b>	<b>17,791.48</b>	<b>141,662.02</b>	<b>106,437.98</b>	<b>57.10</b>
<b>2510 FISCAL SERVICES</b>						
01 2510 352 000	Prof/tech Services Audit	16,000.00	0.00	15,525.00	475.00	97.03
01 2510 442 000	Copier Lease	8,000.00	552.70	4,421.60	3,578.40	55.27
01 2510 530 000	Telephone	12,000.00	630.19	5,539.17	6,460.83	46.16
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
<b>2510 FISCAL SERVICES</b>		<b>43,000.00</b>	<b>1,182.89</b>	<b>25,485.77</b>	<b>17,514.23</b>	<b>59.27</b>
<b>2610 OPERATION OF BUILDING</b>						
01 2610 110 001	Custodians Salary - HS	65,000.00	4,468.45	29,427.78	35,572.22	45.27
01 2610 110 002	Custodians Salary - ELE	65,000.00	4,948.92	35,071.02	29,928.98	53.96
01 2610 130 001	Custodians - Overtime Pay HS	500.00	0.00	31.80	468.20	6.36
01 2610 130 002	Custodians - Overtime Pay ELE	500.00	0.00	31.80	468.20	6.36
01 2610 210 001	INSURANCE - Non-Instructional	500.00	34.45	200.96	299.04	40.19
01 2610 210 002	INSURANCE - Non-Instructional	500.00	98.43	239.35	260.65	47.87
01 2610 220 001	Social Security- HS	5,000.00	341.83	2,253.67	2,746.33	45.07
01 2610 220 002	Social Security- ELE	5,000.00	378.59	2,677.79	2,322.21	53.56
01 2610 230 001	Retirement - HS	5,000.00	328.43	2,165.27	2,834.73	43.31
01 2610 230 002	Retirement - ELE	5,000.00	363.75	2,580.06	2,419.94	51.60
01 2610 237 001	Increased Retirement Contribution Rate	1,000.00	32.62	215.05	784.95	21.51
01 2610 237 002	Increased Retirement Contribution Rate	1,000.00	36.12	256.25	743.75	25.63
01 2610 410 000	Water-sewer-trash	10,000.00	746.80	4,645.80	5,354.20	46.46
01 2610 520 000	Insurance	50,000.00	0.00	0.00	50,000.00	0.00
01 2610 610 000	Supplies - Expenses	30,000.00	2,435.43	14,786.40	15,213.60	49.29
01 2610 621 000	Electricity	45,000.00	3,728.75	34,194.75	10,805.25	75.99
01 2610 626 000	GAS	20,000.00	980.97	16,597.89	3,402.11	82.99
01 2610 733 000	Bldg & Grounds	50,000.00	18,726.39	41,329.55	8,670.45	82.66
01 2610 890 000	Misc. Expenses	10,000.00	0.00	15.99	9,984.01	0.16
<b>2610 OPERATION OF BUILDING</b>		<b>369,000.00</b>	<b>37,649.93</b>	<b>186,721.18</b>	<b>182,278.82</b>	<b>50.60</b>
<b>2620 MAINTENANCE OF BUILDING</b>						
01 2620 340 000	Repairman	20,000.00	2,359.12	15,111.92	4,888.08	75.56
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
<b>2620 MAINTENANCE OF BUILDING</b>		<b>23,500.00</b>	<b>2,359.12</b>	<b>15,111.92</b>	<b>8,388.08</b>	<b>64.31</b>
<b>2650 VEHICLE ACQUISITION AND MAINTENANCE</b>						
01 2650 732 000	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	0.00
<b>2650 VEHICLE ACQUISITION AND MAINTENANCE</b>		<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>0.00</b>
<b>2710 REGULAR PUPIL TRANSPORTATION</b>						
01 2710 110 000	Bus Drivers' Salaries	75,000.00	8,394.00	59,776.00	15,224.00	79.70
01 2710 120 000	Bus Drivers' Salaries (subs)	12,000.00	42.00	560.00	11,440.00	4.67
01 2710 210 000	Bus Drivers' Ins.- LTD	500.00	33.37	222.94	277.06	44.59
01 2710 220 000	Social Security	6,000.00	645.28	4,614.05	1,385.95	76.90
01 2710 230 000	Bus Drivers' Retirement	5,000.00	242.11	1,643.79	3,356.21	32.88
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	24.04	163.28	1,336.72	10.89
01 2710 519 000	Student Mileage to Parents	6,000.00	0.00	0.00	6,000.00	0.00
01 2710 626 000	Gas & Oil	40,000.00	3,725.36	21,366.89	18,633.11	53.42

Monthly Account Summary  
APRIL 2026 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2710 732 000	Bus Acquisition	5,000.00	0.00	0.00	5,000.00	0.00
01 2710 890 000	Misc Expenses	3,000.00	18.00	1,562.25	1,437.75	52.08
2710	REGULAR PUPIL TRANSPORTATION	154,000.00	13,124.16	89,909.20	64,090.80	58.38
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
01 2712 626 000	SPED Gas & Oil	0.00	0.00	0.00	0.00	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	60,000.00	3,835.76	35,326.07	24,673.93	58.88
2730	VEHICLE SERVICES	60,000.00	3,835.76	35,326.07	24,673.93	58.88
3300	COMMUNITY SERVICES					
01 3300 890 000	Community Services Misc	23,134.00	0.00	0.00	23,134.00	0.00
3300	COMMUNITY SERVICES	23,134.00	0.00	0.00	23,134.00	0.00
3535	HIGH ABILITY LEARNERS					
01 3535 610 000	High Ability Learner Grant	4,000.00	235.00	1,105.12	2,894.88	27.63
3535	HIGH ABILITY LEARNERS	4,000.00	235.00	1,105.12	2,894.88	27.63
3551	CAREER EDUCATION					
01 3551 610 001	CTE SUPPLIES	7,500.00	3,675.00	3,675.00	3,825.00	49.00
3551	CAREER EDUCATION	7,500.00	3,675.00	3,675.00	3,825.00	49.00
3599	GRANTS					
01 3599 610 000 153	Grants	22,500.00	0.00	3,058.98	19,441.02	13.60
3599	GRANTS	22,500.00	0.00	3,058.98	19,441.02	13.60
6200	TITLE I, PART A NCLB IMPROV THE ACADEM					
01 6200 111 002	Title I Salaries Teachers Pro. Staff EL	22,639.88	1,888.59	14,957.64	7,682.24	66.07
01 6200 211 002	TITLE I, Insurance - ELE	3,287.00	365.60	2,886.99	400.01	87.83
01 6200 221 002	Title I Social Security EL	2,057.00	171.00	1,354.36	702.64	65.84
01 6200 231 002	TITLE I NPERS EL	2,000.00	138.81	1,099.38	900.62	54.97
01 6200 237 002	Increased Retirement Contribution Rate	173.00	13.79	109.22	63.78	63.13
01 6200 395 000	Title I ESU16 Contract	2,347.12	0.00	2,347.12	0.00	100.00
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	32,604.00	2,577.79	22,754.71	9,849.29	69.79
6406	IDEA PRESCHOOL(619) BASE ALLOC					
01 6406 591 000	IDEA 619	1,094.00	0.00	1,094.00	0.00	100.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	1,094.00	0.00	1,094.00	0.00	100.00
6408	IDEA ENROLLMENT/POVERTY					
01 6408 111 002	IDEA Salaries Teachers ELE	32,000.00	2,658.02	21,264.16	10,735.84	66.45
01 6408 211 002	IDEA INSURANCE - Teachers	16,000.00	1,315.80	10,527.31	5,472.69	65.80
01 6408 221 002	IDEA SOCIAL SECURITY -Teachers	2,000.00	196.44	1,571.52	428.48	78.58
01 6408 231 002	IDEA NPERS - Teachers	2,400.00	195.36	1,562.88	837.12	65.12
01 6408 237 002	IDEA Increased Retirement	250.00	19.40	155.20	94.80	62.08
01 6408 396 000	IDEA ESU16 Contract	44,731.00	(4,073.79)	37,212.15	7,518.85	83.19
01 6408 610 002	SUPPLIES	1,000.00	0.00	902.38	97.62	90.24
6408	IDEA ENROLLMENT/POVERTY	98,381.00	311.23	73,195.60	25,185.40	74.40
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	416.47	3,331.96	1,668.04	66.64
01 6969 320 002	Title IV A ELE	5,000.00	416.47	3,331.96	1,668.04	66.64
6969	TITLE IV-A	10,000.00	832.94	6,663.92	3,336.08	66.64
6992	REAP					
01 6992 610 000	Reap Grant	27,000.00	0.00	3,335.92	23,664.08	12.36
6992	REAP	27,000.00	0.00	3,335.92	23,664.08	12.36
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	20,000.00	10,000.00	20,000.00	0.00	100.00
8000	TRANSFERS (OUTGOING)	50,000.00	10,000.00	50,000.00	0.00	100.00
01	GENERAL FUND	4,969,913.00	390,353.69	2,830,864.49	2,139,048.51	56.96

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
34644	04/13/2026				REVOLVINGB	Revolving Business Account	384.17	
34645	04/13/2026				REVOLVINGB	Revolving Business Account	5,817.94	
34646	04/13/2026				ALLSTARAUT	All Star Auto Glass	1,909.95	
34647	04/13/2026				ALLTEAM	AllTeam Sportswear	2,816.00	
34648	04/13/2026				APPLEFINAN	Apple Financial Services	34,616.25	
34649	04/13/2026				BLACKHILLS	Black Hills Energy	980.97	
34650	04/13/2026				BOMGAARS	Bomgaars	22.99	
34651	04/13/2026				CARQUEST	Carquest Auto Parts	200.69	
34652	04/13/2026				CONSOLIDA2	Consolidated, Inc.	525.33	
34653	04/13/2026				COPELANDEL	Copeland Electric	8,352.99	
34654	04/13/2026				CRESCENTEL	Crescent Electric Supply Co	193.20	
34655	04/13/2026				CROWNEPLAZ	Crowne Plaza - Kearney	1,014.65	
34656	04/13/2026				DACKDEL	Del Dack	188.50	
34657	04/13/2026				EAKESOFF11	Eakes Office Solution, Inc.	1,394.70	
34658	04/13/2026				EDUCATIONS	Education Service Unit #10	165.00	
34659	04/13/2026				ESU16INV	Educational Service Unit #16	4,789.67	
34660	04/13/2026				HILINECOOP	Hi Line Co-op Sutherland - Elsie	33.00	
34661	04/13/2026				HILANDDAIR	Hiland Dairy	22.71	
34662	04/13/2026				HOLMFAMILY	Cory Holm	188.50	
34663	04/13/2026				HOMETOWNLE	Hometown Leasing	552.70	
34664	04/13/2026				IDEALLINEN	Ideal Linen/Bluff Facility Solutions	256.69	
34665	04/13/2026				INLANDTRUC	InLand Truck Parts and Service, Inc.	1,892.81	
34666	04/13/2026				JWPEPPERS1	J.W. PEPPER & SON	143.39	
34667	04/13/2026				JONESSCHOO	Jones School Supply Co.	256.88	
34668	04/13/2026				JOSTENSINC	Jostens, Inc.	282.49	
34669	04/13/2026				KEITHCOUN1	Keith County News Inc	372.23	
34670	04/13/2026				KNOBELS	Knobel Refrigeration Inc.	2,224.75	
34671	04/13/2026				KSBSCHOOLL	KSB School Law	341.00	
34672	04/13/2026				LAQUINTA	LaQuinta	338.00	
34673	04/13/2026				MATHESONTR	Matheson Tri-Gas Inc.	71.34	
34674	04/13/2026				MCABEESTA	Stacy McAbee	188.50	
34675	04/13/2026				MEADLUMBER	Mead Lumber Co.	18.99	
34676	04/13/2026				MENARDS	Menards	261.87	
34677	04/13/2026				MFAC	MF Athletic, LLC	2,312.00	
34678	04/13/2026				MIDAMERIC1	Midamerica Books	517.05	
34679	04/13/2026				MOWPOWER	Mow Power, LLC	6,492.40	
34680	04/13/2026				NEBRASKAAS	Nebraska Association of School Boards, Inc.	4,734.69	
34681	04/13/2026				NPPD	Nebraska Public Power District	3,728.75	
34682	04/13/2026				PAXTONGROC	Paxton Grocery & Meats	168.27	
34683	04/13/2026				PRESTOX	PrestoX	107.02	
34684	04/13/2026				LAMPOGROUP	Ramsey ED, Lampo Group	892.08	
34685	04/13/2026				SAVVASLEAR	Savvas Learning Company	711.52	
34686	04/13/2026				SCOTTIESPO	Scotties Pottles Inc.	130.00	
34687	04/13/2026				SEERYDOOR	Seery Door & Construction	396.00	
34688	04/13/2026				STUDENTACT	Student Activity	10,000.00	
34689	04/13/2026				STUDENTASS	Student Assurance Services	508.50	
34690	04/13/2026				SUTHERLAN2	Sutherland Public Schools	665.00	
34691	04/13/2026				UNLOGALLAL	University of Nebraska Lincoln	20.00	
34692	04/13/2026				VERIZON	Verizon	44.62	
34693	04/13/2026				VILLAGEOFP	Village Of Paxton, Inc.	746.80	
34694	04/13/2026				WEATHERCRA	Weathercraft Co Of N P	3,485.00	
34695	04/13/2026				WEX	WEX Fleet Universal	3,621.23	
34696	04/13/2026				YANDASMUSI	Yanda's Music & Pro Audio	101.20	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	110,200.98
Check Type Total: Check			Void Total:		0.00	Total without Voids:	110,200.98	

Payee Type: Vendor		Check Type: Direct Deposit			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
30655545	04/13/2026				MCCONNELLD	Luke McConnell	5,627.00

Check Register by Type

APRIL 2026 GENERAL FUND EXPENDITURES

Payee Type: Vendor

Check Type: Direct Deposit

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>
			Checking Account ID:	1		Void Total:	0.00	Total without Voids: <u>5,627.00</u>
			Check Type Total:	Direct Deposit		Void Total:	0.00	Total without Voids: <u>5,627.00</u>
			Payee Type Total:	Vendor		Void Total:	0.00	Total without Voids: <u>115,827.98</u>
				Grand Total:		Void Total:	0.00	Total without Voids: <u>115,827.98</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
All Star Auto Glass	WAS2049404	Windshield Vanhool #6384	1,850.00
All Star Auto Glass	WAS2049639	Windshield Bus #6384	59.95
<b>Total All Star Auto Glass</b>			<b>1,909.95</b>
AllTeam Sportswear	10011	Football Equipment - Helmets	2,816.00
<b>Total AllTeam Sportswear</b>			<b>2,816.00</b>
Apple Financial Services	104121-0001	Apple tables & computers (1 of 4)	34,616.25
<b>Total Apple Financial Services</b>			<b>34,616.25</b>
Black Hills Energy	04.2026-0001	April Statement Natural Gas Expenses	980.97
<b>Total Black Hills Energy</b>			<b>980.97</b>
Bomgaars	55383635	Maintenance Supplies	22.99
<b>Total Bomgaars</b>			<b>22.99</b>
Carquest Auto Parts	5928-367031	Busses & Maintenance	200.69
<b>Total Carquest Auto Parts</b>			<b>200.69</b>
Consolidated, Inc.	04.13.2026-0001	Telephone Service	525.33
<b>Total Consolidated, Inc.</b>			<b>525.33</b>
Copeland Electric	6567	Emergency Lighting Repairs	6,018.03
Copeland Electric	6663	Parking Lot Lighting	2,334.96
<b>Total Copeland Electric</b>			<b>8,352.99</b>
Crescent Electric Supply Co	S513940423.001	Electronic Ballast	193.20
<b>Total Crescent Electric Supply Co</b>			<b>193.20</b>
Crowne Plaza - Kearney	2026 NRSCA	NRCSA Convention - Dack, McAbee & Holm	1,014.65
<b>Total Crowne Plaza - Kearney</b>			<b>1,014.65</b>
Dack, Del	04.2026	Mileage Mar 2026 (260 Miles @ \$.725)	188.50
<b>Total Dack, Del</b>			<b>188.50</b>
Eakes Office Solution, Inc.	747224	Scrubber service & repair	167.00
Eakes Office Solution, Inc.	9300137-0	Tissue, Cleaners, Towels Supplies	932.48
Eakes Office Solution, Inc.	9300137-2	Supplies	73.88
Eakes Office Solution, Inc.	9300687-0	Tissue - Facial	115.80
Eakes Office Solution, Inc.	9304697-0	Dispensing Cleaner machine	105.54
<b>Total Eakes Office Solution, Inc.</b>			<b>1,394.70</b>
Education Service Unit #10	03.17.26	Next Steps Now - Essink	20.00
Education Service Unit #10	27221-1	HAL Science Olymp Registration	145.00
<b>Total Education Service Unit #10</b>			<b>165.00</b>
Educational Service Unit #16	2632-0001	New Teacher Workshop Day 3	235.00
Educational Service Unit #16	7 of 10 25-0001	Statement 7 of 10 2025-2026	4,554.67
<b>Total Educational Service Unit #16</b>			<b>4,789.67</b>
Hi Line Co-op Sutherland - Elsie	1062805	Tires 2011 Chevy Surburban	33.00



Vendor Name	Invoice Number	Description	Amount
Total Hi Line Co-op Sutherland - Elsie			33.00
Hiland Dairy	1816537-01	Para Ice Cream Treat	22.71
Total Hiland Dairy			22.71
Holm, Cory	04.2026	Mileage Mar 2026 (260 Miles @ \$.725)	188.50
Total Holm, Cory			188.50
Hometown Leasing	04.13.2026-0001	Copier Lease	552.70
Total Hometown Leasing			552.70
Ideal Linen/Bluff Facility Solutions	22225220-0001	Mat cleaning service	256.69
Total Ideal Linen/Bluff Facility Solutions			256.69
InLand Truck Parts and Service, Inc.	1949571	2020 Bluebird #1777	406.70
InLand Truck Parts and Service, Inc.	1956687	2015 Thomas Bus #1100	669.59
InLand Truck Parts and Service, Inc.	1956688	22019 Bluebird Bus #1777	816.52
Total InLand Truck Parts and Service, Inc.			1,892.81
J.W. PEPPER & SON	368407653	Spring Concert Music	109.99
J.W. PEPPER & SON	368465329	Spring Concert Music	33.40
Total J.W. PEPPER & SON			143.39
Jones School Supply Co.	4011578	Activity pins	256.88
Total Jones School Supply Co.			256.88
Jostens, Inc.	39284743	Graduation Diplomas	282.49
Total Jostens, Inc.			282.49
Keith County News Inc	04.13.2026-0001	Advertising	372.23
Total Keith County News Inc			372.23
Knobel Refrigeration Inc.	11439	Dishwasher Maintenance	968.90
Knobel Refrigeration Inc.	11696	Dishwasher Maintenance	1,255.85
Total Knobel Refrigeration Inc.			2,224.75
KSB School Law	21152	Legal Services	341.00
Total KSB School Law			341.00
LaQuinta	300 STATE SPEECH '26	State Speech - Stacy McAbee 03/27/26	195.00
LaQuinta	307 Reg SO	Regional Sci Olymp 03/16/26 McAbee	143.00
Total LaQuinta			338.00
Matheson Tri-Gas Inc.	0033021620-0001	Industrial Tech - Monthly	71.34
Total Matheson Tri-Gas Inc.			71.34
McAbee, Stacy	04.2026	Mileage Mar 2026 (260 Miles @ \$.725)	188.50
Total McAbee, Stacy			188.50
Mead Lumber Co.	20260408	Maintenance Supplies	18.99
Total Mead Lumber Co.			18.99

04/10/2026 10:30 AM

## APRIL 2026 GENERAL FUND INVOICES

User ID: OKB

Vendor Name	Invoice Number	Description	Amount
Menards	30303	Maintenance Supplies	86.32
Menards	31276	Repair Tent	68.24
Menards	31688	Maintenance Supplies	107.31
<b>Total Menards</b>			<b>261.87</b>
MF Athletic, LLC	Q224294	Steel Shot 4.0 and Crossbar	219.00
MF Athletic, LLC	Q224672	Pole Vaults	2,093.00
<b>Total MF Athletic, LLC</b>			<b>2,312.00</b>
Midamerica Books	90257	Library Books	517.05
<b>Total Midamerica Books</b>			<b>517.05</b>
Mow Power, LLC	4401	Lawn/Fertilizer Program	4,572.00
Mow Power, LLC	4450	Sterilant and application fee Bus Barn	580.00
Mow Power, LLC	4504	Sterilant and application fee	1,340.40
<b>Total Mow Power, LLC</b>			<b>6,492.40</b>
Nebraska Association of School Boards, Inc.	N-55621	Superintendent Search	4,031.63
Nebraska Association of School Boards, Inc.	N-55668	2026 Board Member Workshop	703.06
<b>Total Nebraska Association of School Boards, Inc.</b>			<b>4,734.69</b>
Nebraska Public Power District	04.13.2026-0001	Electricity	3,728.75
<b>Total Nebraska Public Power District</b>			<b>3,728.75</b>
Paxton Grocery & Meats	0403	FACS Supplies	26.42
Paxton Grocery & Meats	1087	Preschool Supplies	49.18
Paxton Grocery & Meats	8915	Preschool Supplies	57.65
Paxton Grocery & Meats	9221	Lifeskills - Spencer	35.02
<b>Total Paxton Grocery &amp; Meats</b>			<b>168.27</b>
PrestoX	92554646-0001	Monthly Pest Services	107.02
<b>Total PrestoX</b>			<b>107.02</b>
Ramsey ED, Lampo Group	3279637	Per Finance & Digital Textbook (Spencer)	892.08
<b>Total Ramsey ED, Lampo Group</b>			<b>892.08</b>
Savvas Learning Company	7029265238	My Perspective Curriculum	232.00
Savvas Learning Company	7029265239	My Perspective Curriculum	479.52
<b>Total Savvas Learning Company</b>			<b>711.52</b>
Scotties Potties Inc.	8536444O-0001	Pottie Rental Bus Barn	130.00
<b>Total Scotties Potties Inc.</b>			<b>130.00</b>
Seery Door & Construction	2026-2	Pull Handle repairs	396.00
<b>Total Seery Door &amp; Construction</b>			<b>396.00</b>
Student Activity	03.2026	Annual 25-26 Transfer	10,000.00
<b>Total Student Activity</b>			<b>10,000.00</b>
Student Assurance Services	2026-2027	Student Insurance 2025-2026	508.50
<b>Total Student Assurance Services</b>			<b>508.50</b>
Sutherland Public Schools	26-158	New Camera for Track	665.00

**Board Report - Board**

APRIL 2026 GENERAL FUND INVOICES

Invoice Number

Description

Amount

University of Nebraska Lincoln  
Total University of Nebraska Lincoln

20261

Water Riches Field Day

20.00

20.00

Verizon  
Total Verizon

04.13.26-0001

Telephone Expense

44.62

44.62

Village Of Paxton, Inc.  
Total Village Of Paxton, Inc.

04.13.26-0001

Water - Sewer - Trash

746.80

746.80

Weathercraft Co Of N P  
Total Weathercraft Co Of N P

26694

Repair damaged wall panels on old gym

3,485.00

3,485.00

WEX Fleet Universal  
Total WEX Fleet Universal

04.13.26-0001

Fuel and Oil

3,621.23

3,621.23

Yanda's Music & Pro Audio  
Yanda's Music & Pro Audio  
Total Yanda's Music & Pro Audio

802294

Clarinet Pivot Screw

10.95

802338

Tuba J00809 repairs

90.25

101.20

Fund Number 01

103,998.87

Checking Account ID 1

103,998.87

04/10/2026 10:41 AM

APRIL 2026 GENERAL FUND REVOLVING BUSINESS

User ID: OKB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Hebblethwaite, Sabina	2688 - ACT	7 Breakfast Burritos for ACT	21.00
Hebblethwaite, Sabina	2690 - Pre-ACT	13 Breakfast Burritos for Pre-ACT	39.00
Total Hebblethwaite, Sabina			<u>60.00</u>
McAbee, Stacy	2689 - March 2026	Reimburse Credit Card Purchases	39.17
Total McAbee, Stacy			<u>39.17</u>
MidPlains Community College	2687 - GUIDANCE	Guidance - Expanding your Horizon	120.00
Total MidPlains Community College			<u>120.00</u>
Nebraska School Master	2685 - NRSCA	NRSCA Banquet	165.00
Total Nebraska School Master			<u>165.00</u>
Voided Check	2686 - VOID	Void	0.00
Total Voided Check			<u>0.00</u>
Fund Number 01			<u>384.17</u>
Checking Account ID 1			<u>384.17</u>

04/10/2026 10:42 AM

APRIL 2026 GENERAL FUND CREDIT CARD

User ID: OKB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon.com	6812 APR 26	ELE Spring Concert	153.20
Amazon.com	6812 APRIL 26	Blue/Yellow Flags	139.08
Amazon.com	MULLEN APR 26	Labels - Tech	21.08
Amazon.com	SPENCER APR 26	Guidance Supplies	12.89
Amazon.com	SPENCER APR 26 1	Guidance Supplies	5.36
Amazon.com	SPENCER APR 26 2	Guidance Supplies	(5.36)
Amazon.com	TURNER APR 26	Classroom Supplies	40.82
Amazon.com	TURNER APR 26 1	Classroom Supplies	67.29
Total Amazon.com			<u>434.36</u>
Angus Burger & Shakes	WHITE APR 26	NRSCA Tiger Fab Presentation	109.24
Total Angus Burger & Shakes			<u>109.24</u>
Bakers Gas & Welding Supplies	6667 APR 26	CTE Grant: Hypertherm Powermax 65 Welder	3,675.00
Total Bakers Gas & Welding Supplies			<u>3,675.00</u>
Blick Art Materials, Inc.	WHITE APR 26	Art Classroom Supplies	273.48
Total Blick Art Materials, Inc.			<u>273.48</u>
Capital One	DACK APR 26	In-Service Supplies - Staff	64.72
Capital One	DACK APR 26 1	ACT Test & Work room Supplies	61.59
Capital One	ESSINK APR 26	Preschool Supplies	124.86
Capital One	McABEE APR 26	Reading & Maintenance Appreciation	35.35
Capital One	THOMAS APR 26	Classroom Supplies	23.36
Total Capital One			<u>309.88</u>
City Bakery	DACK APR 26	ACT Test Supplies	20.00
Total City Bakery			<u>20.00</u>
ConnectedPE.com	JORGENSEN L APR 26	Annual - Monthly	12.99
Total ConnectedPE.com			<u>12.99</u>
Cunninghams Restaurant	DACK APR 26	NCRSA Convention	64.48
Total Cunninghams Restaurant			<u>64.48</u>
Dairy Queen	ESSINK APR 26	SPED Lifeskills- Outting	5.56
Total Dairy Queen			<u>5.56</u>
Eichner's	7042 APR 26	Chainsaw Maintenance	58.20
Total Eichner's			<u>58.20</u>
Equiparts Corp - Amazon.com	DACK APR 26	Bottle Station Sensors	190.85
Equiparts Corp - Amazon.com	DACK APR 26 1	Bottle Station Sensors - Return	(56.48)
Total Equiparts Corp - Amazon.com			<u>134.37</u>
Hobby Lobby	MULLEN APR 26	STEM Supplies	19.33
Total Hobby Lobby			<u>19.33</u>
MCI	6758 APR 26	Telephone	60.24
Total MCI			<u>60.24</u>
Midamerica Books	STORER APR 26	Library Books	236.03

Total Midamerica Books

Pronto Pit Stop

Total Pronto Pit Stop

Redcort Software

Total Redcort Software

Staples Advantage, Inc.

Total Staples Advantage, Inc.

Super Suds

Total Super Suds

Teacher Pay Teacher

Teacher Pay Teacher

Teacher Pay Teacher

Teacher Pay Teacher

Total Teacher Pay Teacher

Windy Gap

Total Windy Gap

Fund Number 01

Checking Account ID 1

**Board Report - Board**

APRIL 2026 GENERAL FUND CREDIT CARD

Invoice Number

Description

DACK APR 26

ACT Test Supplies

7042 APR 2026

Timeclock software

TURNER APR 26 1

Classroom Supplies

JORGENSEN S APR 26

Wash Vehicle - Expendition

ESSINK APR 26

SPED: Relationships

ESSINK APR 26 1

SPED: Job Skills & History

GLEASON APR 26

Frog Theme Book Review

POSPISIL APR 26

St. Patricks Day Craft

MCABEE APR 26 1

Inservice - Staff

Amount

236.03

17.19

17.19

175.00

175.00

37.54

37.54

18.00

18.00

9.25

132.00

1.75

3.75

146.75

10.30

10.30

5,817.94

5,817.94

04/10/2026 10:43 AM

APRIL 2026 GENERAL FUND DIRECT DEPOSIT

User ID: OKB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
McConnell Psychological Solutions PC	04.2026-0001	Contract Services	5,627.00
Total McConnell Psychological Solutions PC			<hr/> 5,627.00

Fund Number 01 

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 5,627.00

Checking Account ID 1 

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 5,627.00

**Revenue Summary Report**  
 Processing Month: 03/2026  
 MARCH 2026 HOT LUNCH 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	8,408.00	0.00	0.00	0.00	8,408.00
06 1611	Daily Sales - Reimbursable	40,000.00	2,602.95	24,488.90	61.22	15,511.10
06 1620	Daily sales - Non reimbursable	0.00	434.00	3,647.10	0.00	(3,647.10)
Subtotal: 1000		48,408.00	3,036.95	28,136.00	58.12	20,272.00
06 3150	State Reimbursement	3,000.00	0.00	0.00	0.00	3,000.00
Subtotal: 3000		3,000.00	0.00	0.00	0.00	3,000.00
06 4210	Federal Reimbursement	60,000.00	4,514.42	33,685.90	56.14	26,314.10
Subtotal: 4000		60,000.00	4,514.42	33,685.90	56.14	26,314.10
06 5200	Transfer	30,000.00	0.00	30,000.00	100.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	43.55	568.51	0.00	(568.51)
Subtotal: Debt Services		30,000.00	43.55	30,568.51	101.90	(568.51)
Fund Total:		141,408.00	7,594.92	92,390.41	65.34	49,017.59



**Cash Receipt Listing - Summary**  
MARCH 2026 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>
	PERLINGERC Perlinger Cher	03/11/2026	Daily Sales Reimb	4299	350.00
	PERLINGERC Perlinger Cher	03/09/2026	2nd Chance Breakfast 03/02-03/06	4300	100.00
	REVTRAK RevTrak	03/10/2026	Hot lunch - Revtrak	4301	156.56
	PERLINGERC Perlinger Cher	03/16/2026	2nd Chance Breakfast 03/23 -3/27	4302	76.00
	PERLINGERC Perlinger Cher	03/31/2026	Daily Sales Reimbursable	4303	151.60
	REVTRAK RevTrak	03/06/2026	Hot lunch - Revtrak	4304	78.28
	REVTRAK RevTrak	03/10/2026	Hot lunch - Revtrak	4305	72.38
	PERLINGERC Perlinger Cher	03/10/2026	Daily Sales Reimbursable	4306	305.00
	REVTRAK RevTrak	03/12/2026	Hot lunch - Revtrak	4307	208.74
	PERLINGERC Perlinger Cher	03/20/2026	Daily Sales Reimbursable	4308	940.00
	REVTRAK RevTrak	03/09/2026	Hot lunch - Revtrak	4309	313.11
	STATEOFNEB State of Nebraska	03/19/2025	Hot Lunch reimbursement	4310	4,514.42
	REVTRAK RevTrak	03/01/2026	Hot lunch - Revtrak	4311	104.37
	PERLINGERC Perlinger Cher	03/20/2026	2nd Chance Breakfast 03/16-03/20	4312	77.00
	REVTRAK RevTrak	03/05/2026	Hot lunch - Revtrak	4313	106.46
	PERLINGERC Perlinger Cher	03/28/2026	2nd Chance Breakfast 03/10-3/12	4314	41.00
				Report Total:	<u>7,594.92</u>

Cash Receipt Listing - Detail  
MARCH 2026 HOT LUNCH REVENUE

Receipt Number:	Description:	Chart of Account Number	Received From:	Detail Description	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
06 1611	Daily Sales Reimb	06 1611	PERLINGERC Perfinger Cher	Daily Sales Reimbursable	350.00	06 101	03/11/2026	4299	350.00
06 1611	2nd Chance Breakfast	06 1611	PERLINGERC Perfinger Cher	2nd Chance Breakfast 03/02-03/06	100.00	06 101	03/09/2026	4300	100.00
06 1611	Hot lunch - Revtrak	06 1611	PERLINGERC Perfinger Cher	Revtrak Deposit Fee 4.37%	6.56	06 101	03/10/2026	4301	156.56
06 1611	2nd Chance Breakfast	06 1611	PERLINGERC Perfinger Cher	Revtrak Deposit	150.00	06 101	03/16/2026	4302	76.00
06 1620	Hot lunch - Revtrak	06 1620	PERLINGERC Perfinger Cher	2nd Chance Breakfast 03/23 -3/27	76.00	06 101	03/31/2026	4303	151.60
06 1611	Daily Sales Reimb	06 1611	REVTRAK RevTrak	Daily Sales Reimbursable	151.60	06 101	03/06/2026	4304	78.28
06 1611	Hot lunch - Revtrak	06 1611	REVTRAK RevTrak	Revtrak Deposit Fee 4.37%	3.28	06 101	03/10/2026	4305	72.38
06 1611	Hot lunch - Revtrak	06 1611	REVTRAK RevTrak	Revtrak Deposit	75.00	06 101	03/10/2026	4306	305.00
06 1611	Hot lunch - Revtrak	06 1611	REVTRAK RevTrak	Revtrak Deposit	3.03	06 101	03/12/2026	4307	208.74
06 1611	Hot lunch - Revtrak	06 1611	REVTRAK RevTrak	Revtrak Deposit	69.35	06 101	03/20/2026	4308	940.00

06 1611	Daily Sales Reimbursable	800.00	06 101				
06 1620	Daily Sales Non-Reimbursable	140.00	06 101				
<b>Receipt Number:</b>	<b>Received From: REVTRAK RevTrak</b>			<b>Receipt Date: 03/09/2026</b>	<b>Receipt Key: 4309</b>	<b>Amount:</b>	<b>313.11</b>
Description: Hot lunch - Revtrak							
<u>Chart of Account Number</u>							
06 5690	Revtrak Deposit Fee 4.37%	13.11	06 101				
06 1611	Revtrak Deposit	300.00	06 101				
<b>Receipt Number:</b>	<b>Received From: STATEOFNEB State of Nebraska</b>			<b>Receipt Date: 03/19/2025</b>	<b>Receipt Key: 4310</b>	<b>Amount:</b>	<b>4,514.42</b>
Description: Hot Lunch reimbursement							
<u>Chart of Account Number</u>							
06 4210	LUNCH-SECT 4 6CENT FY 2026	150.84	06 101				
06 4210	LUNCH-SECTION 4 FY 2026	737.44	06 101				
06 4210	LUNCH-SECTION 11 FY 2026	2,855.12	06 101				
06 4210	BREAKFAST FY 2026	771.02	06 101				
<b>Receipt Number:</b>	<b>Received From: REVTRAK RevTrak</b>			<b>Receipt Date: 03/01/2026</b>	<b>Receipt Key: 4311</b>	<b>Amount:</b>	<b>104.37</b>
Description: Hot lunch - Revtrak							
<u>Chart of Account Number</u>							
06 5690	Revtrak Deposit Fee 4.37%	4.37	06 101				
06 1611	Revtrak Deposit	100.00	06 101				
<b>Receipt Number:</b>	<b>Received From: PERLINGERC Perlinger Cher</b>			<b>Receipt Date: 03/20/2026</b>	<b>Receipt Key: 4312</b>	<b>Amount:</b>	<b>77.00</b>
Description: 2nd Chance Breakfast 03/16-03/20							
<u>Chart of Account Number</u>							
06 1620	2nd Chance Breakfast 03/16-03/20	77.00	06 101				
<b>Receipt Number:</b>	<b>Received From: REVTRAK RevTrak</b>			<b>Receipt Date: 03/05/2026</b>	<b>Receipt Key: 4313</b>	<b>Amount:</b>	<b>106.46</b>
Description: Hot lunch - Revtrak							
<u>Chart of Account Number</u>							
06 5690	Revtrak Deposit Fee 4.37%	4.46	06 101				
06 1611	Revtrak Deposit	102.00	06 101				
<b>Receipt Number:</b>	<b>Received From: PERLINGERC Perlinger Cher</b>			<b>Receipt Date: 03/28/2026</b>	<b>Receipt Key: 4314</b>	<b>Amount:</b>	<b>41.00</b>
Description: 2nd Chance Breakfast 03/10-3/12							
<u>Chart of Account Number</u>							
06 1620	2nd Chance Breakfast 03/10-3/12	41.00	06 101				

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	7,594.92	7,594.92
Subtotal Expense	06 101	7,594.92
Subtotal General Ledger		
<b>Total:</b>	<b>7,594.92</b>	<b>7,594.92</b>

**Monthly Account Summary**  
**APRIL 2026 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	70,000.00	8,377.87	63,321.68	6,678.32	90.46
06 3100 130 000	Lunch Fund OT Pay	500.00	0.00	52.79	447.21	10.56
06 3100 210 000	Lunch Fund Dist Health	500.00	43.59	360.25	139.75	72.05
06 3100 220 000	Lunch Fund Dist Fica	5,500.00	632.84	4,783.67	716.33	86.98
06 3100 230 000	Lunch Fund District Ret	5,200.00	605.20	4,574.89	625.11	87.98
06 3100 237 000	Increased Retirement Contribution Rate	550.00	60.11	454.38	95.62	82.61
06 3100 630 000	Hot Lunch Supplies	56,408.00	2,871.02	37,556.84	18,851.16	66.58
06 3100 695 000	Lunch Other Misc Expenses	1,000.00	133.80	865.86	134.14	86.59
06 3100 890 000	Hot Lunch Travel & Conference	1,750.00	0.00	650.00	1,100.00	37.14
3100	Food Service Operations	<u>141,408.00</u>	<u>12,724.43</u>	<u>112,620.36</u>	<u>28,787.64</u>	<u>79.64</u>
06	LUNCH FUND	<u>141,408.00</u>	<u>12,724.43</u>	<u>112,620.36</u>	<u>28,787.64</u>	<u>79.64</u>

Check Register by Type

APRIL 2026 HOT LUNCH FUND EXPENDITURES

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
292120190	04/09/2026				REVTRAK	RevTrak	73.30
					Checking Account ID: 6	Void Total: 0.00	Total without Voids: 73.30
					Check Type Total: Automatic Payment	Void Total: 0.00	Total without Voids: 73.30

Payee Type: Vendor

Check Type: Check

Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
8704	04/13/2026				REVOLVINGB	Revolving Business Account	95.49
8705	04/13/2026				CASHWADIST	Cash-wa Distributing, Inc.	1,594.73
8706	04/13/2026				HILANDDAIR	Hiland Dairy	941.23
8707	04/13/2026				PAXTONGROC	Paxton Grocery & Meats	239.57
8708	04/13/2026				SCHOOLNUTR	School Nutrition Assoc.	60.50
					Checking Account ID: 6	Void Total: 0.00	Total without Voids: 2,931.52
					Check Type Total: Check	Void Total: 0.00	Total without Voids: 2,931.52
					Payee Type Total: Vendor	Void Total: 0.00	Total without Voids: 3,004.82
					Grand Total:	Void Total: 0.00	Total without Voids: 3,004.82

04/10/2026 10:44 AM

APRIL 2026 HOT LUNCH CHECKS

User ID: OKB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	LUNCH FUND	
Cash-wa Distributing, Inc.	15028558	Hot Lunch Supplies	483.69
Cash-wa Distributing, Inc.	15036078	Hot Lunch Supplies	533.60
Cash-wa Distributing, Inc.	15043243	Hot Lunch Supplies	600.99
Cash-wa Distributing, Inc.	CM3966836	Hot Lunch Supplies	(23.55)
<b>Total Cash-wa Distributing, Inc.</b>			<b>1,594.73</b>
Hiland Dairy	1815668	Hot Lunch Supplies	135.49
Hiland Dairy	1815768	Hot Lunch Supplies	120.80
Hiland Dairy	1815770	Hot Lunch Supplies	(2.37)
Hiland Dairy	1815857	Hot Lunch Supplies	111.16
Hiland Dairy	1816051	Hot Lunch Supplies	159.82
Hiland Dairy	1816141-001	Hot Lunch Supplies	72.14
Hiland Dairy	1816236	Hot Lunch Supplies	159.82
Hiland Dairy	1816237	Hot Lunch Supplies	(24.33)
Hiland Dairy	1816341	Hot Lunch Supplies	120.80
Hiland Dairy	1816342	Hot Lunch Supplies	(7.30)
Hiland Dairy	1816433	Hot Lunch Supplies	111.16
Hiland Dairy	1816453	Hot Lunch Supplies	(15.96)
<b>Total Hiland Dairy</b>			<b>941.23</b>
Paxton Grocery & Meats	0561 -1	Hot Lunch Supplies	73.50
Paxton Grocery & Meats	1265	Hot Lunch Supplies	13.80
Paxton Grocery & Meats	9217	Hot Lunch Supplies	5.33
Paxton Grocery & Meats	9217-01	Hot Lunch Supplies	0.05
Paxton Grocery & Meats	9364	Hot Lunch Supplies	2.37
Paxton Grocery & Meats	9989	Hot Lunch Supplies	144.52
<b>Total Paxton Grocery &amp; Meats</b>			<b>239.57</b>
School Nutrition Assoc.	HEHNKE 2026	Nat & State Membership Hehnke	60.50
<b>Total School Nutrition Assoc.</b>			<b>60.50</b>
<b>Fund Number 06</b>			<b>2,836.03</b>
<b>Checking Account ID 6</b>			<b>2,836.03</b>

Board Report - Board

APRIL 2026 HOT LUNCH CREDIT CARD

Invoice Number

Description

Fund Number 06

LUNCH FUND

KITCHEN APRIL 26

Hot Lunch Supplies

KITCHEN APRIL 26 2

Hot Lunch Supplies

KITCHEN APRIL 26 3

Hot Lunch Supplies

KITCHEN APRIL 26 4

Hot Lunch Supplies

KITCHEN APRIL 26

Hot Lunch Supplies

3.72

4.85

26.02

17.42

52.01

43.48

43.48

95.49

95.49

Board Report - Board

APRIL 2026 HOT LUNCH REVTRAK

Invoice Number

Description

Fund Number 06

LUNCH FUND

04.2026-0001

Monthly Lunch Fee

Amount

73.30

73.30

73.30

73.30

Fund Number 06

Checking Account ID 6



Activity Fund Balance Report - Summary - Exclude Encumbrances  
03/2026 - 03/2026  
MARCH 2026 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Activities	710.79	3,465.58	1,723.97	0.00	(1,030.82)
05 704 0101	Girls BB	306.25	0.00	0.00	0.00	306.25
05 704 0102	Boys BB	1,934.50	0.00	0.00	0.00	1,934.50
05 704 0103	Volleyball	5,820.49	0.00	0.00	0.00	5,820.49
05 704 0104	Football	1,844.08	0.00	0.00	0.00	1,844.08
05 704 0105	Track	2,412.10	0.00	1,110.00	0.00	3,522.10
05 704 0113	Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114	Student Council	3,766.47	9.56	0.00	0.00	3,756.91
05 704 0115	National Honor Society	2,716.53	385.00	0.00	0.00	2,331.53
05 704 0117	FPS	83.36	0.00	0.00	0.00	83.36
05 704 0118	Letterclub	1,480.32	0.00	0.00	0.00	1,480.32
05 704 0119	Yearbook	4,924.90	0.00	50.00	0.00	4,974.90
05 704 0120	Music - Band	3,501.08	856.00	0.00	0.00	2,645.08
05 704 0121	Band	(479.06)	0.00	0.00	0.00	(479.06)
05 704 0122	science	14.75	0.00	0.00	0.00	14.75
05 704 0123	FACS	1,041.94	0.00	0.00	0.00	1,041.94
05 704 0124	Quiz Bowl	2,800.03	0.00	0.00	0.00	2,800.03
05 704 0125	Drama/One Act	1,340.95	0.00	0.00	0.00	1,340.95
05 704 0128	Library	1,687.34	36.00	74.00	0.00	1,725.34
05 704 0129	Courtesy Fund	1,136.15	0.00	0.00	0.00	1,136.15
05 704 0130	Student Activity Fees	380.02	0.00	0.00	0.00	380.02
05 704 0131	Misc.	682.82	0.00	0.00	0.00	682.82
05 704 0132	Shop	731.41	51.72	0.00	0.00	679.69
05 704 0133	Concessions	14,845.78	2,283.02	20.00	0.00	12,582.76
05 704 0136	X-Country	1,799.71	0.00	0.00	0.00	1,799.71
05 704 0140	FFA	15,467.78	1,809.08	0.00	0.00	13,658.70
05 704 0142	Student Misc.	671.10	0.00	0.00	0.00	671.10
05 704 0143	Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144	Cheerleading & Dance Team	2,753.73	51.09	0.00	0.00	2,702.64
05 704 0145	Hanich Trust	93,138.90	3,946.31	0.00	0.00	89,192.59
05 704 0146	Science Olympiad	1,954.37	121.34	72.00	0.00	1,905.03
05 704 0147	Tiger Apparel	2,167.53	0.00	0.00	0.00	2,167.53
05 704 0149	Golf	650.73	227.78	0.00	0.00	422.95
05 704 0152	Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153	Wrestling	2,886.05	1,132.84	0.00	0.00	1,753.21
05 704 0154	Activities Vending Machine	(72.98)	0.00	151.00	0.00	78.02
05 704 0155	Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03

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 0156	Memorial Fund	1,745.00	0.00	0.00	0.00	1,745.00
05 704 0159	Speech	546.75	14.00	0.00	0.00	532.75
05 704 0160	Class of 2025	0.00	0.00	0.00	0.00	0.00
05 704 0161	Class of 2026	2,403.84	884.00	0.00	0.00	1,519.84
05 704 0162	Class of 2027	6,386.13	3,350.81	500.00	0.00	3,535.32
05 704 0163	Class of 2028	4,843.25	0.00	0.00	0.00	4,843.25
05 704 0164	Class of 2029	303.10	0.00	0.00	0.00	303.10
05 704 0165	Class of 2030	664.33	0.00	0.00	0.00	664.33
05 704 0166	Tiger Fabrication	7,573.70	189.00	420.00	0.00	7,824.70
05 704 0167	E-Sports	2,772.01	0.00	0.00	0.00	2,772.01
Fund Total: 05		205,269.70	18,793.13	4,120.97	0.00	190,597.54

**Cash Receipt Listing - Summary**  
MARCH 2026 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>
	WINDYGAP Windy Gap	03/02/2026	Tiger Fabrication	4279	180.00
		03/06/2026	Post Prom Donation Midwest Electric	4280	50.00
		03/06/2026	Yearbook Donation Midwest Electric	4281	50.00
		03/20/2026	Box Top Education	4282	74.00
	WNB Western Nebraska Bank	03/06/2026	CD interest	4283	82.40
	SOUTHPLATT South Platte Public Schools	03/06/2026	BB Livestream #9984	4284	100.00
		03/06/2026	RPAC BB Reimb #1387	4285	379.00
	JORGENSENS Jorgensen Scott	03/06/2026	Track Reimbursement	4286	185.00
	JORGENSENS Jorgensen Scott	03/06/2026	Track Reimbursement	4287	225.00
		03/11/2026	Vending Machine	4288	151.00
	DIST6 District #6	03/16/2026	Concessions - Coupons	4289	20.00
		03/20/2026	Tiger Fabrication	4290	240.00
	JORGENSENS Jorgensen Scott	03/16/2026	Track Reimbursement	4291	700.00
	WALLACE Wallace Public Schools	03/17/2026	BBB Sub-Districts D2-9	4292	198.57
	SILVERLAKE Silver Lake High School	03/17/2026	GBB District Reimbursement	4293	295.52
	NIGHTSOUND Kimball Jason	03/23/2026	Reimburse Photo Booth Class '27	4294	400.00
	CUSTOMSPOR Custom Sports	03/24/2026	Sci Olymp Shirt Profit	4295	72.00
	WNB Western Nebraska Bank	03/31/2026	Interest	4296	64.28
	WNB Western Nebraska Bank	03/01/2026	2025 Debit Card Donation	4298	500.00
	ASPI SOLUTI ASPI Solutions Credit Card Reader	03/08/2026	Gate BB - February 2026	4324	54.20
	NIGHTSOUND Kimball Jason	03/23/2026	Reimburse Photo Booth Class '27	4325	100.00
				Report Total:	4,120.97

Receipt Number:	Description:	Received From:	WINDYGAP Windy Gap	Receipt Date:	03/02/2026	Receipt Key:	4279	Amount:	180.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0166	Tiger Fabrication		05 101						
Receipt Number:	Description:	Received From:	WINDYGAP Windy Gap	Receipt Date:	03/06/2026	Receipt Key:	4280	Amount:	50.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0100	Post Prom Donation Midwest Electric		05 101						
Receipt Number:	Description:	Received From:	WNB Western Nebraska Bank	Receipt Date:	03/20/2026	Receipt Key:	4282	Amount:	74.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0128	Box Top Education		05 101						
Receipt Number:	Description:	Received From:	SOUTHPLATT South Platte Public Schools	Receipt Date:	03/06/2026	Receipt Key:	4284	Amount:	100.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0100	CD interest		05 101						
Receipt Number:	Description:	Received From:	JORGENSENS Jorgensen Scott	Receipt Date:	03/06/2026	Receipt Key:	4285	Amount:	379.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0100	RPAC BB Reimb #1387		05 101						
Receipt Number:	Description:	Received From:	JORGENSENS Jorgensen Scott	Receipt Date:	03/06/2026	Receipt Key:	4286	Amount:	185.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0105	Track Reimbursement - Cash		05 101						
05 1710 0105	Track Reimbursement - Crowley		05 101						
05 1710 0105	Track Reimbursement - Drews		05 101						
05 1710 0105	Track Reimbursement - Fote		05 101						
05 1710 0105	Track Reimbursement - Kuenning		05 101						
Receipt Number:	Description:	Received From:	JORGENSENS Jorgensen Scott	Receipt Date:	03/06/2026	Receipt Key:	4287	Amount:	225.00
	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>			<u>Receivable Account Number</u>			
05 1710 0105	Track Reimbursement - Cash		05 101						
05 1710 0105	Track Reimbursement - Andre		05 101						
05 1710 0105	Track Reimbursement - Frates-McMahon		05 101						
05 1710 0105	Track Reimbursement - Gartner		05 101						

Cash Receipt Listing - Detail  
MARCH 2026 STUDENT ACTIVITY REVENUE

05 1710 0105	Track Reimbursement - Mitchell	65.00	05 101						
05 1710 0105	Track Reimbursement - Runge	20.00	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/11/2026</b>	<b>Receipt Key:</b>	<b>4288</b>	<b>Amount:</b>	<b>151.00</b>
Description: Vending Machine									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0154	Vending Machine	151.00	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/16/2026</b>	<b>Receipt Key:</b>	<b>4289</b>	<b>Amount:</b>	<b>20.00</b>
Description: Concessions - Coupons									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0133	Concessions - Coupons	20.00	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/20/2026</b>	<b>Receipt Key:</b>	<b>4290</b>	<b>Amount:</b>	<b>240.00</b>
Description: Tiger Fabrication									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0166	Tiger Fabrication	240.00	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/16/2026</b>	<b>Receipt Key:</b>	<b>4291</b>	<b>Amount:</b>	<b>700.00</b>
Description: Track Reimbursement									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0105	Track Reimbursement - Rogge	45.00	05 101						
05 1710 0105	Track Reimbursement - Cash	320.00	05 101						
05 1710 0105	Track Reimbursement - Dorram	25.00	05 101						
05 1710 0105	Track Reimbursement - Gleason	25.00	05 101						
05 1710 0105	Track Reimbursement - Glinn	45.00	05 101						
05 1710 0105	Track Reimbursement - Hendon	25.00	05 101						
05 1710 0105	Track Reimbursement - Holm	25.00	05 101						
05 1710 0105	Track Reimbursement - Jenkins	50.00	05 101						
05 1710 0105	Track Reimbursement - Lake	45.00	05 101						
05 1710 0105	Track Reimbursement - Ostenowski	25.00	05 101						
05 1710 0105	Track Reimbursement - Peterson	45.00	05 101						
05 1710 0105	Track Reimbursement - Turner	25.00	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/17/2026</b>	<b>Receipt Key:</b>	<b>4292</b>	<b>Amount:</b>	<b>198.57</b>
Description: BBB Sub-Districts D2-9									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0100	BBB Sub-Districts D2-9	198.57	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/17/2026</b>	<b>Receipt Key:</b>	<b>4293</b>	<b>Amount:</b>	<b>295.52</b>
Description: GBB District Reimbursement									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0100	GBB District Reimbursement	295.52	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/23/2026</b>	<b>Receipt Key:</b>	<b>4294</b>	<b>Amount:</b>	<b>400.00</b>
Description: Reimburse Photo Booth Class '27									
Chart of Account Number: <u>Detail Description</u>									
05 1710 0162	Reimburse Photo Booth Class '27	400.00	05 101						
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Date:</b>	<b>03/24/2026</b>	<b>Receipt Key:</b>	<b>4295</b>	<b>Amount:</b>	<b>72.00</b>
Description: Sci Olymp Shirt Profit									

<u>Chart of Account Number</u> 05 1710 0146	<u>Detail Description</u> Sci Olymp Shirt Profit	<u>Detail Amount</u> 72.00	<u>Cash Account Number</u> 05 101	<u>Receivable Account Number</u>	<u>Amount:</u>
<u>Receipt Number:</u> Interest	<u>Received From:</u> WNB Western Nebraska Bank		<u>Receipt Date:</u> 03/31/2026	<u>Receipt Key:</u> 4296	<u>Amount:</u> 64.28
<u>Description:</u> Interest	<u>Comment:</u>				
<u>Chart of Account Number</u> 05 1710 0100	<u>Detail Description</u> Interest	<u>Detail Amount</u> 64.28	<u>Cash Account Number</u> 05 101	<u>Receivable Account Number</u>	<u>Amount:</u>
<u>Receipt Number:</u> 2025 Debit Card Donation	<u>Received From:</u> WNB Western Nebraska Bank		<u>Receipt Date:</u> 03/01/2026	<u>Receipt Key:</u> 4298	<u>Amount:</u> 500.00
<u>Description:</u> 2025 Debit Card Donation	<u>Comment:</u>				
<u>Chart of Account Number</u> 05 1710 0100	<u>Detail Description</u> 2025 Debit Card Donation	<u>Detail Amount</u> 500.00	<u>Cash Account Number</u> 05 101	<u>Receivable Account Number</u>	<u>Amount:</u>
<u>Receipt Number:</u> Gate BB - February 2026	<u>Received From:</u> ASPISOLUTI ASPI Solutions Credit Card Reader		<u>Receipt Date:</u> 03/08/2026	<u>Receipt Key:</u> 4324	<u>Amount:</u> 54.20
<u>Description:</u> Gate BB - February 2026	<u>Comment:</u>				
<u>Chart of Account Number</u> 05 1710 0100	<u>Detail Description</u> Gate BB - February 2026	<u>Detail Amount</u> 54.20	<u>Cash Account Number</u> 05 101	<u>Receivable Account Number</u>	<u>Amount:</u>
<u>Receipt Number:</u> Reimburse Photo Booth Class '27	<u>Received From:</u> NIGHTSOUND Kimball Jason		<u>Receipt Date:</u> 03/23/2026	<u>Receipt Key:</u> 4325	<u>Amount:</u> 100.00
<u>Description:</u> Reimburse Photo Booth Class '27	<u>Comment:</u>				
<u>Chart of Account Number</u> 05 1710 0162	<u>Detail Description</u> Reimburse Photo Booth Class '27	<u>Detail Amount</u> 100.00	<u>Cash Account Number</u> 05 101	<u>Receivable Account Number</u>	<u>Amount:</u>

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	4,120.97	4,120.97
Subtotal Expense		4,120.97
Subtotal General Ledger		
<u>Total:</u>	<u>4,120.97</u>	<u>4,120.97</u>

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
5841	03/02/2026	X			REVOLVINGB	Revolving Business Account	6,002.88	
5842	03/01/2026	X			SILVERLAKE	Silver Lake High School	50.00	
5843	03/01/2026	X			WESTERNNEB	Western Nebraska Bank	450.00	
5844	03/06/2026	X			WESTERNNEB	Western Nebraska Bank	40.00	
5845	03/11/2026	X			DREWSLINDA	Linda Drews	105.21	
5846	03/11/2026				NASSP	NASSP	385.00	
5847	03/11/2026	X			HILTONDODG	Hilton Garden Inn Omaha Downtown/Old Market	1,857.04	
5848	03/11/2026	X			PAXTONGROC	Paxton Grocery & Meats	19.92	
5849	03/11/2026	X			COKE	Coca-Cola	935.00	
5850	03/11/2026	X			CASHWADIST	Cash-wa Distributing, Inc.	923.15	
5851	03/11/2026	X			HILANDDAIR	Hiland Dairy	228.21	
5852	03/11/2026	X			CARQUEST	Carquest Auto Parts	14.96	
5853	03/11/2026	X			PAXTONPOST	Paxton Post-Prom	50.00	
5854	03/11/2026	X			PAXTONWELD	Paxton Welding & Tire	51.72	
5855	03/11/2026	X			NEBRASKAFF	Nebraska FFA Association	75.00	
5856	03/11/2026	X			WESTERNNEB	Western Nebraska Bank	640.00	
5857	03/16/2026	X			VOID	Voided Check	0.00	
5858	03/16/2026	X			PERKINSCSC	Perkins County Schools	360.00	
5859	03/16/2026	X			SUTHERLAN2	Sutherland Public Schools	600.00	
5860	03/16/2026	X			NPHIGHSCHO	North Platte High School	330.00	
5861	03/16/2026	X			MAXWELLPS	Maxwell Public Schools	375.00	
5862	03/17/2026	X			FUNJUMPZ	Fun Jumpz LLC	450.00	
5864	03/17/2026	X			AGVALLEYCO	Ag Valley CO-OP	389.00	
5865	03/17/2026				RPAC	RPAC	298.56	
5866	03/17/2026	X			WESTERNNEB	Western Nebraska Bank	110.00	
5867	03/23/2026	X			MEDICINEVA	Medicine Valley Public Schools	168.00	
5868	03/20/2026				OGALLALAPU	Ogallala Public Schools	337.00	
5869	03/24/2026				SOUTHPLATT	South Platte Public Schools	298.31	
5870	03/24/2026	X			WESTERNNEB	Western Nebraska Bank	2,100.00	
5872	03/25/2026	X			PARTYGIRLC	Party Girl Creations	884.00	
5873	03/25/2026				MEDICINEVA	Medicine Valley Public Schools	65.17	
5874	03/27/2026				HERSHEY PUB	Hershey Public Schools	150.00	
5875	03/31/2026				MULLENHS	Mullen High School	50.00	
Check Type Total:			Check		Void Total:	0.00	Total without Voids:	18,793.13
Checking Account Total:			5		Void Total:	0.00	Total without Voids:	18,793.13
Grand Total:					Void Total:	0.00	Total without Voids:	18,793.13

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ag Valley CO-OP	5864 - FFA	FFA Feed-Ag	389.00
Total Ag Valley CO-OP			<u>389.00</u>
Carquest Auto Parts	5852 - FFA	FFA Supplies	14.96
Total Carquest Auto Parts			<u>14.96</u>
Cash-wa Distributing, Inc.	5850 - Concessions	Concessions Supplies	923.15
Total Cash-wa Distributing, Inc.			<u>923.15</u>
Coca-Cola	5849 - Concessions	Concessions Supplies	935.00
Total Coca-Cola			<u>935.00</u>
Drews, Linda	5845 - SCI OLY	Science Olymp Supplies	105.21
Total Drews, Linda			<u>105.21</u>
Fun Jumpz LLC	5862 - POST PROM	Post Prom - Class of 2027	450.00
Total Fun Jumpz LLC			<u>450.00</u>
Hershey Public Schools	5874 TRACK	Track Entry Fee	150.00
Total Hershey Public Schools			<u>150.00</u>
Hiland Dairy	5851 - Concessions	Concessions Supplies	228.21
Total Hiland Dairy			<u>228.21</u>
Hilton Garden Inn Omaha Downtown/Old Market	5847 - WRESTLING	State Wrestling rooms G&B	1,857.04
Total Hilton Garden Inn Omaha Downtown/Old Market			<u>1,857.04</u>
Maxwell Public Schools	5861 - HANICH	Hanich Speech Invite 03/07/26	375.00
Total Maxwell Public Schools			<u>375.00</u>
Medicine Valley Public Schools	5867 RPAC BAND	RPAC Band Meals 03/23/26	168.00
Medicine Valley Public Schools	5873 - CLINIC FEE	RPAC Band Clinic fee 03/23/26	65.17
Total Medicine Valley Public Schools			<u>233.17</u>
Mullen High School	5875 ART ENTRY	Mullen Invitational Art Show	50.00
Total Mullen High School			<u>50.00</u>
NASSP	5846 - NHS	NHS Membership Dues	385.00
Total NASSP			<u>385.00</u>
Nebraska FFA Association	5855 - FFA	FFA Chapter Visit Program	75.00
Total Nebraska FFA Association			<u>75.00</u>
North Platte High School	5860 - HANICH	Hanich Speech Invite 02/07/26	330.00
Total North Platte High School			<u>330.00</u>
Ogallala Public Schools	5868 - HANICH	Hanich Speech Invite 02/14/2026	337.00
Total Ogallala Public Schools			<u>337.00</u>
Party Girl Creations	5872 - CLASS 26	Graduation Flowers - Class of 2026	884.00
Total Party Girl Creations			<u>884.00</u>



Vendor Name	Invoice Number	Description	Amount
Paxton Grocery & Meats	5848 - SA	Concessions and STUCO Dance	19.92
<b>Total Paxton Grocery &amp; Meats</b>			<b>19.92</b>
Paxton Post-Prom	5853 - POST PROM	Post Prom added to yearbook donation	50.00
<b>Total Paxton Post-Prom</b>			<b>50.00</b>
Paxton Welding & Tire	5854 - Shop	Shop Supplies	51.72
<b>Total Paxton Welding &amp; Tire</b>			<b>51.72</b>
Perkins County Schools	5858 - HANICH	Hanich Speech Invite 01/24/26	360.00
<b>Total Perkins County Schools</b>			<b>360.00</b>
RPAC	5865 - HANICH	Hanich RPAC Speech 02/18/26	298.56
<b>Total RPAC</b>			<b>298.56</b>
Silver Lake High School	5842 - GBB Districts	GBB Livestream Fee - Districts	50.00
<b>Total Silver Lake High School</b>			<b>50.00</b>
South Platte Public Schools	5869 - HANICH	Hanich District Speech 03/18/2026	298.31
<b>Total South Platte Public Schools</b>			<b>298.31</b>
Sutherland Public Schools	5859 - HANICH	Hanich Speech Invite 01/31/2026	600.00
<b>Total Sutherland Public Schools</b>			<b>600.00</b>
Voided Check	5857 - VOID	Void	0.00
<b>Total Voided Check</b>			<b>0.00</b>
Western Nebraska Bank	5843 - Hanich	15 Meals for Interhigh Day	150.00
Western Nebraska Bank	5844 - HANICH	Hanich Speech meals for Maxwell Invite	40.00
Western Nebraska Bank	5856 - HANICH	Sci Oly Meals (32) x2 meal	640.00
Western Nebraska Bank	5866 - HANICH	Hanich Speech meals for District	110.00
Western Nebraska Bank	5870 - State FFA	State FFA Meals 14 People @ 10 meals	2,100.00
Western Nebraska Bank	5871 - Hanich	3 meals/10 people State Speech Meals	300.00
<b>Total Western Nebraska Bank</b>			<b>3,340.00</b>
<b>Fund Number 05</b>			<b>12,790.25</b>
<b>Checking Account ID 5</b>			<b>12,790.25</b>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon.com	ESSINK MAR 26	Prom - Class of 2027	23.74
Amazon.com	ESSINK MAR 26 1	Prom - Class of 2027	1,225.68
Amazon.com	ESSINK MAR 26 3	Prom - Class of 2027	52.79
Amazon.com	ESSINK MAR 26 SA	Post Prom Activity - Class of 2027	461.82
Amazon.com	JULIAN MAR 26	Golf Practice Mat and Supplies	227.78
Amazon.com	WHITE MAR 26	Tiger Fabrication	169.00
Total Amazon.com			<u>2,160.81</u>
Anderson's	ESSINK MAR 26	Prom - Class of 2027	377.56
Anderson's	ESSINK MAR 26 SA	Prom - Class of 2027	151.96
Total Anderson's			<u>529.52</u>
Capital One	ESSINK MAR 26 1	Prom - Class of 2027	196.26
Total Capital One			<u>196.26</u>
Cash-wa Distributing, Inc.	DACK MAR 26	Concessions - Girls Sub-District	80.91
Total Cash-wa Distributing, Inc.			<u>80.91</u>
Custom Sports	MULLEN MAR 26	Sci Olympiad Shirt	16.13
Total Custom Sports			<u>16.13</u>
Denver Center Performing Arts	6667 MAR 26	30 tickets "Phantom/Opera"	856.00
Total Denver Center Performing Arts			<u>856.00</u>
Green Dom	6667 MAR 26 SA	Speech Script	14.00
Total Green Dom			<u>14.00</u>
Hobby Lobby	7042 MAR 26	Cheer - Popshoot	51.09
Hobby Lobby	ESSINK MAR 26 SA	Prom - Class of 2027	110.11
Hobby Lobby	ESSINK MAR 26 SA 1	Prom - Class of 2027	300.89
Total Hobby Lobby			<u>462.09</u>
Horse Creek Inn	7042 MAR 26	Wrestling Hotels 01/30/26	81.75
Horse Creek Inn	7042 MAR 26 1	Wrestling Hotels 01/30/26	81.75
Horse Creek Inn	7042 MAR 26 2	Wrestling Hotels 02/13/26	95.00
Horse Creek Inn	7042 MAR 26 3	Wrestling Hotels 02/13/26	95.00
Horse Creek Inn	7042 MAR 26 5	Wrestling Hotels 02/13/26	95.00
Total Horse Creek Inn			<u>448.50</u>
King Buffet	TURNER MAR 26	FFA - Meal	169.68
Total King Buffet			<u>169.68</u>
National FFA Organization	TURNER MAR 26	FFA: Plaques, Degree	358.00
Total National FFA Organization			<u>358.00</u>
Nintendo	Uden mar 26	Mario Kart Deluxe Copy 1	26.86
Nintendo	Uden mar 26 2	Hanich Mario Kart Deluxe Copy 2	26.86
Nintendo	Uden mar 26 3	Hanich Mario Kart Deluxe Copy 3	26.86
Nintendo	Uden mar 26 4	Hanich Mario Kart Deluxe Copy 4	26.86
Total Nintendo			<u>107.44</u>
Ozzies	6667 MAY 26	Quiz Bowl Meal	289.71
Ozzies	DACK MAR 26 SA	Concessions - Girls Sub-District	105.39

Total Ozzies

Board Report - Board

MARCH 2026 STUDENT ACTIVITY CREDIT CARD

Invoice Number

Description

STORER MAR 26

Pizza for Library Book Club

Pronto Pit Stop

Total Pronto Pit Stop

TURNER MAR 26

FFA - Meal

Runza

Total Runza

Ticketmaster

DACK MAR 26 SA

02/19/2026 State Wrestling Session 4

Ticketmaster

DACK MAR 26 SA 1

02/19/2026 State Wrestling Session 2

Ticketmaster

DACK MAR 26 SA 3

02/20/2026 State Wrestling

Total Ticketmaster

Fund Number 05

Checking Account ID 5

Amount

395.10

36.00

36.00

102.44

102.44

30.00

30.00

10.00

70.00

6,002.88

6,002.88

**T&L 560. COMPUTER SCIENCE FOR TEACHERS I. 4 CREDITS.**

An introduction to computer science, with problem solving, algorithm development, and structured programming in a high-level language. Emphasis on learning how to design, code, debug, and document programs, using techniques of good programming style. Includes laboratory. Meets with CS 160. Prerequisite: Admission to the Computer Science Education Graduate Certificate Program. F,S,SS.

**T&L 561. COMPUTER SCIENCE FOR TEACHERS II. 4 CREDITS.**

A broadening of foundations for computer science with advanced concepts in computer programming. Includes an introduction to data structures, analysis of algorithms, and the theory of computation. Includes laboratory. Meets with CS 161. Prerequisite: Admission to the Computer Science Education Graduate Certificate Program and T&L 560.

**T&L 562. SPECIALIZED METHODS: COMPUTER SCIENCE. 2 CREDITS.**

This course for current K-12 educators explores computer science as a discipline that encourages inquiry, creativity, and collaboration. Given that the nature of computing is investigative, the computer science activities will be hands-on to gain insights about teaching and learning computing concepts in classroom settings. Students will examine a variety of computing tools, virtual environments, and other instructional resources that support learning across STEM disciplines. Students will learn that pedagogical methods in computer science require intellectual rigor in order to develop lessons that are relevant to secondary students and pertinent to our culturally diverse world today. Prerequisite: T&L 560.  
Prerequisite or Corequisite: T&L 561. SS.

**APPROVAL OF COLLEGE CREDIT:** College courses intended to be used for movement on the Salary Schedule should be approved **BEFORE** enrolling in the course. Courses will be evaluated relative to content area by the Superintendent of schools and submitted to the Board of Education. Courses submitted may not be approved, so it is in your best interest to request approval before enrolling.

TO THE PAXTON BOARD:

I am planning to earn some college hours that will help me become a stronger teacher—the course will be graduate or undergraduate in the area of Computer Science Education

and it will be for 10 college credit hours.

The general content of the course will be as follows: problem solving, algorithm development, steps of coding, data analysis, virtual environments, instructional resources, and lesson development in computer science.

I will be taking the course during the months of May, June, July

2026. I wish for the above course credit hours to count on the Paxton Consolidated Schools salary schedule.

Austin Adlen  
Teacher

The above course has been evaluated by the Superintendent and the Paxton School Board and the decision has been made to approve or disapprove the above course to count on the Paxton Consolidated Schools salary schedule.

\_\_\_\_\_  
Superintendent of Schools

\_\_\_\_\_  
President of Board

I wish to attend a workshop dealing with following subject on \_\_\_\_\_

\_\_\_\_\_ 20\_\_\_\_. Subject area: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Teacher

I approve your above attendance.

\_\_\_\_\_  
Superintendent of Schools

2025-2026 School Day Hours							
	Staff	Student (M-Th)	Student (F)	PK	Late Starts	Friday Late Start	
August	16	9	3	4	0		
September	21	15	4	16	1		
October	23	16	5	17	1		
November	16	13	2	14	1		
December	15	11	3	12	1		
January	19	13	5	14	1	0	
February	19	13	4	13	1		Snow day Feb. 19th
March	20	16	3	17	1		
April	20	16	3	17	1		
May	14	8	3	8	0		
<b>Total Days</b>	<b>183</b>	<b>130</b>	<b>35</b>	<b>132</b>	<b>8</b>	<b>0</b>	173
Seniors		125	33		8	0	166
Total Hours		903.5	192.5	462	39.6	0	1135.6
Seniors		868.75	181.5		39.6	0	
	<b>Hours/day</b>	<b>6.95</b>	<b>5.5</b>	<b>3.5</b>	<b>4.95</b>	<b>3.5</b>	
<b>Total Hours K-11</b>		<b>1135.6</b>					
<b>Total Hours - Seniors</b>		<b>1089.85</b>					
<b>Total Hours - PK</b>		<b>462</b>					
<b>Rule 10</b>		<b>1080 (9-12)</b>	<b>1032 (K-8)</b>	<b>450 (PK)</b>			
<b>Snow Days</b>		<b>Late Starts</b>					
Feb 19th							
<b>State Basketball Days</b>							
<b>THESE NUMBERS REFLECT STUDENTS LAST DAY AS FRIDAY MAY 15</b>							
<b>Seniors Last Day - Wed. May 6th</b>							
<b>TEACHERS LAST DAY May 20, 2026 (183 days)</b>							



# 2025-2026 School Calendar

4th-8th	Teacher Workday-1 day
11/13	Teacher Inservice
14	First Day Students
25	First Day Preschool
T-16, S-12, PK-4	

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

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

1	No School - Labor Day
2	No School - ESU PLC
8	Late Start - Staff Ins.
T-21, S-20, PK-16	

6	No School -PTC 1:00-8:00 PM
13	Late Start - Staff Ins.
17	End of 1st Qtr (44 days)
T-23, S-22, PK-17	

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

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

10	Late Start - Staff Ins.
7	No School
26-28	No School Thanksgiving Break
T-16, S-16 , PK-14	

8	Late Start - Staff Ins.
19	End of 2nd Qtr (41) End of 1st Sem. (85) Begin Winter Break
T-91 T-15, S-15, PK-12	

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

January 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

5	Teacher Inservice
6	School Resumes
12	Late Start - Staff Ins.
26	No School - Mid Winter Break
T-19, S-18, PK-14	

9	Late Start - Staff Ins.
16	No School
???	ESU PLC Day
23	No Elementary Parent Teacher Conf.
T-20, S-19, PK-14	

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

9	Late Start - Staff Ins.
11	End of 3rd Qtr. (45)
12/13	No School - Spr. Break
T-20, S-20, PK-17	

3	No School Good Friday
6	No School Easter Break
13	Late Start - Staff Ins.
T-79 T-20, S-20, PK-17	

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

16	Graduation 3:00
22	End of 4th Qtr (43) End of 2nd Sem. (88)
26	Teacher workday
27	Teacher Checkout
T-13, S-11, PK-8	


June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	


\*\*\*Please Note\*\*\* Our School Calendar has 5 extra days built into it for unscheduled dismissals (i.e. snow days, state tournaments). The earliest day for Dismissal will be Friday, May 15, 2026. The final day will be announced in the May 2026 newsletter.



## **Additional Technology purchase Proposal- Keyboard Cases**

Keyboards for grades 4-12 and staff- Cost approximately \$109 each x 150 = \$16,350

### **Numbers Breakdown:**

Current student #'s Grades 4-12 = 102

Staff/Teachers/Paras= 35

Coaches= One-acts, Basketball, HS Science Olympiad= 5

**142 total**

### **Requesting 150 for a couple extra on-hand for student fluctuation.**

Each keyboard is \$129.99, but bulk orders get a discount, making each keyboard \$109.

Approximate costs: \$16,350

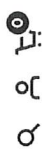
\*\* The rugged books do have a warranty program. I am able to send back broken keyboards and they will send a replacement\*\*



The World's #1 Mobile Protection Brand

Mophie | Business | Support

Shop By Device | Screen Protectors | Cases | Power | Keyboards & More | Outlet



Free 2-day shipping on orders \$79+ [See details](#)



**Military standard**  
6.6 ft | 2m drop protection



## Rugged Book

For iPad 11" (A16), iPad 10.9" (Gen 10)

\$129.99

★★★★★ (480)

Durable Wireless Keyboard and Case

Select Your Device

iPad 11" (A16), iPad 10.9" (Gen 10) ▼

Color: Black



30-Day Return



Always Free

Rugged Book

\$129.99

**6001**  
**School Organization**

The school district shall be organized under a system whereby Prekindergarten through 5<sup>th</sup> grade shall be designated the elementary school, grades 6 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.

Adopted on: June 14, 2021

**6002**  
**School Calendar**

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: June 14, 2021

**6003**  
**Instructional Program**

1. The minimum number of instructional hours in the school year will be 1080 for grades 9 through 12, 1032 for grades 1 through 8, and 400 for kindergarten, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023

## **6004 Curriculum Development**

The board of education jealously guards its right, prerogative, and discretion to exercise local control of the curriculum development of the district to the greatest extent permitted by state and federal law, and has no intention of ceding such right, prerogative, or discretion.

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The standards shall be the same as the measurable model academic content standards adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.



Subject Area	K-12 REVIEW	TEXTBOOK ADOPTION
Foreign Language Fine Arts/Music		
K-12 Language Arts		
Math		
Technology	Spring 2026	iPad and Computer updates.
Science		
Physical Ed/Health		
Vocational		
Social Studies		
Financial Literacy		
Computer Science and Technology		

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023

## **6005 Academic Credits and Graduation**

The Superintendent will be responsible for implementing a uniform system for appraising and reporting the development of students' academic and behavioral skills.

Communicating student progress to parents shall be the responsibility of the building administrator and the classroom teacher. Written reports of student progress will be made available to parents at the conclusion of each quarter. It is recommended that **two** parent-teacher conferences or acceptable substitutes be held in both the elementary and junior-senior high school each year. Additional reporting of student progress is encouraged whenever progress or lack of progress is of an unusual nature.

Because the public schools of the district are dedicated to the best total and continuous development of each student enrolled, the professional staff is expected to place students at the grade level best suited to them academically, socially and emotionally.

Students will normally progress annually from grade to grade. Exceptions may be made when such exceptions are in the best educational interest of the students involved. These exceptions will only be made after prior notification, explanation and discussion with the students and their parent/guardians in accordance with the procedures established.

The Elementary Principal and Elementary teacher, upon consulting with the parent/guardian, shall make the final determination of the student's grade placement. The report card, at the close of the school year, shall indicate the grade placement of each elementary student for the coming school year.

A high school student must have 50 hours of credit to be classified as a sophomore, 100 hours of credit to be classified as a junior and 150 hours of credit to be classified as a senior.

**6-8<sup>th</sup> GRADE PROMOTION REQUIREMENTS** To be promoted from the 6th, 7th or 8th grades, a student must earn a minimum of 45 credits. These credits will be earned from academic and non-academic courses including math, science, social studies, English, and electives. Credit recovery can be earned by attending summer school during the month of June.

## **GRADUATION REQUIREMENTS**

- A.** 40 credits English
- B.** 30 credits Math
- C.** 30 credits Science
- D.** 30 credits Social Studies
- E.** 10 credits Vocational Arts
- F.** 10 credits Fine Arts
- G.** 10 credits Personal Health and Physical Fitness
- H.** 5 credits Personal Finance/Business Math
- I.** 5 credits Computer Science (required for graduating class of 2027 and after)

230 Total credits

Students must pass all the above listed required courses plus enough additional courses to total 230 credits.

Students will be required to earn 10 credits of American History, 10 credits of American Government as part of their Social Studies credits.

Vocational courses will include any course taught in these areas:

- ◆ Business
- ◆ Family and Consumer Science
- ◆ Industrial Technology
- ◆ Information Technology
- ◆ Agriculture

Fine arts courses will include any course taught in these areas:

- ◆ Music
- ◆ Band
- ◆ Art

#### Academic and Non-academic Classes:

Non-academic classes include vocal and instrumental music, personal health and physical fitness, student aide, and School-to-Work. Only 30 of the 230 credits may be earned in non-academic classes. All other courses are considered to be academic classes. World language, speech and drama, art, ag, business, information and industrial technology are all examples of academic classes.

Credit: A student must successfully complete a class to earn credit. Failed classes receive no credit. Academic and non-academic credit is earned at a rate of 5 credits per semester in an academic class that meets five days per week. If the class meets for a full year, the student earns 10 credits upon successful completion of the class. Algebra I, if taken in Jr. High, does not count towards high school graduation requirements.

Adopted on: June 14, 2021

Reviewed and Revised on: August 14, 2023

**6006**  
**Commencement Ceremony**

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

All students who are enrolled as members of the senior class at the end of a school year, whether students in the regular education curriculum or students with individual education plans, shall be eligible to participate in the ceremony regardless of whether they have completed all graduation requirements. A student may participate in only one ceremony. Being permitted to participate in the ceremony does not constitute graduation, and only those students who have completed all graduation requirements prior to the ceremony will receive a diploma.

Adopted on: June 14, 2021

## **6007 Senior Recognition**

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

The valedictorian and salutatorian of the graduating class shall be the students with the highest and second highest cumulative percentage grade point averages respectively in core curriculum course work completed in grades nine through twelve. These students will receive their awards during commencement exercises.

Students to be considered as being the salutatorian or valedictorian of the senior class must be in attendance at Paxton Consolidated Schools both semesters of their senior year. If they enter Paxton Consolidated Schools during their senior year and the school has been in session for two weeks or more, the student will be considered only as a possible tie for the salutatorian of the class. All senior students who have an "A" average for the four years of attendance shall be announced at graduation exercises.

A Valedictorian and Salutatorian shall be honored from each graduating class. These individuals must complete all Paxton Consolidated School graduation requirements and must accumulate 240 credits of which 230 will be academic credits. These credits must include:

- 40 credits of English
- 40 credits of Math (includes Algebra I & II, Geometry and one unit that builds on Algebra or Geometry)
- 30 credits of Natural Science
- 35 credits of Social Studies
- 20 credits of World Language
- 65 additional academic credits

Note: Algebra I taken in Jr. High does not count towards the requirement to earn 40 credits of high school math. Students taking academic courses to fulfill graduation requirements as pass/fail credit (i.e. Edgenuity) will not be eligible for valedictorian or salutatorian recognition.

Adopted on: June 14, 2021

## **6008 Class Rank**

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

Adopted on: June 14, 2021

## **6009**

### **Grade Placement and Academic Credits of Transfer Students**

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

#### **Elementary Level Students**

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

#### **Secondary Level Students**

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.



The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: June 14, 2021

## **6010 Special Education**

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: June 14, 2021

**6011**  
**Fire Instruction and Prevention**

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: June 14, 2021

**6012**  
**Flag Display and Patriotic Observances**

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: June 14, 2021

## **6013 Teaching Controversial Issues**

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the following criteria:

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: June 14, 2021

**6014**  
**School Attendance on Days of Scheduled Activities**

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: June 14, 2021

**6016**  
**Homebound and Off-Campus Instruction**

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student's IEP or 504 team determines that homebound instruction is appropriate;
- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student's parents, teacher(s) and/or physician; or
- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: June 14, 2021

## **6017 Homework**

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments. Homework assignments shall be kept minimal on Wednesday nights, which is traditionally considered "family night" in the community.

Adopted on: June 14, 2021



## **6018 Grades**

The school will report student grades and/or academic progress to parents at least four times per year. The superintendent or his/her designee shall develop and implement student grading guidelines to be used by teachers. The objective of grading guidelines shall be to quantify and report the academic achievement of each student.

Adopted on: June 14, 2021

## **6020 Multicultural Education**

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize human relations, sensitivity toward all races, and the rich diversity of the population of the United States. The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations.

**Philosophy, Mission, and Program Goals.** The school district respects and appreciates cultural diversity and seeks to promote the understanding of unique cultural and ethnic heritage. The district will promote the development of a culturally responsible and responsive curriculum. The school district's program will explore the attitudes, skills, and knowledge necessary to function in various cultures.

**District Guides, Frameworks, or Standards.** Appropriate district staff and/or committee(s) will review the school district curriculum guides, frameworks, or standards to determine that they appropriately incorporate multicultural education.

**Selecting Appropriate Instructional Materials.** Appropriate school district staff and/or committee(s) will review instructional materials and make a recommendation regarding those that are appropriate for the school district's multicultural education program.

**Providing Staff Development.** Appropriate school district staff and/or committee(s) will review the staff development provided for administrators, teachers, and support staff to determine that it includes appropriate multicultural education that is consistent with school district and program goals.

**Periodic Assessment.** Appropriate school district staff and/or committee(s) will periodically review the school district's multicultural education program by reviewing the criteria in this policy to assess whether the school district is adequately and appropriately incorporating multicultural education in all curriculum areas in all grades.

**Annual Status Report.** The superintendent will provide the board with a report on the status of the school district's multicultural education program annually.

Adopted on: June 14, 2021

## Superintendent Report - April 2026

Happy Spring!!! If you have a rain dance please continue to dance. :) We are definitely on the downhill side of things now. With five weeks of school remaining (pending board approval) we have a lot of finish lines to cross between now and then.

The RPAC Conference recently recognized the following Paxton seniors for their ACT scores and medals earned. Gold Medal (score of 29+) winners included Madilynn Mullen and Marlee Gleason; Bronze Medal (score of 24-26) winner was Kepler Spurgin. Congratulations to these Seniors.

Finance and Personnel,  
Teacher Contracts have been returned and we have teacher hires in place.

Mrs. Babbitt has let us know she plans to retire at the end of the year. Mrs. McAbee and I have some ideas as to her replacement and we are planning to meet with all Paraprofessional in the upcoming weeks to sign contracts for next year and complete evaluations.

We plan to meet with all classified staff in the upcoming weeks to get contracts in place for next year and complete evaluations.

We will begin interviews this coming week for a new head boys basketball coach. We had four applicants, however two of them withdrew due to lack of teaching opportunities. Therefore, we have two local applicants to interview.

Transportation,  
The third round (80 day) bus inspections are currently be completed. We got a little behind on this round of inspections so I decided to take all the buses to Inland Truck to get them done. Dave is doing the small vehicles but just got behind on the getting the buses done.

Building and Grounds,  
I had hoped to meet with the building and grounds committee and possibly have a concrete bid on the agenda this month. However, I have not received any bids for the concrete work at this time. I have visited with a couple of the contractors and they are going to bid it, but have not submitted anything as of yet. Hopefully we will have something to discuss before the May meeting.

Stacy and I have been trying to work with Norcostco out of Denver to repair and replace our back stage curtains. We have been trying since last September and

although we finally received a bid, the repair work cannot be finished in time for graduation. The recent bid to replace the back curtains and update the hanging hardware was over \$32,000. Therefore we are getting a 2nd opinion from Omaha Stage Company. Hopefully we can get something done this summer.

#### Americanism

We will need to meet soon to discuss upcoming changes to the Media Center notification requirements. We are also looking at updates to our MS Social Studies curriculum that maybe need to help our new teacher in this area.

#### Elementary News

The elementary staff and students have stayed very busy as we head towards the end of the year.

We had a great turnout for our first Grandparents Day event this past Friday. This will become annual event and is an excellent way to let students show off the great things happening in their school. With the creation of the PTO group there will be more activities like this planned.

The Elementary spring concert will be this Thursday, April 16th at 6:30. Mrs. Peters finished up the MS/HS concert this past week and now turns her focus to the elementary concert.

Miss Rodeo Nebraska, Brylee Thompson will be visiting our Elementary students on April 27th. Brylee plans to read to the students and share a little information about being a rodeo queen. Brylee is the the daughter of Mark and Hanna McConnell.

Accelerated reader challenge ends in April and reward trips will begin in May. We are planning trips to the Rec Center in North Platte and possibly a trip to Elitches with our top readers. More will be shared on this after the points are totaled.

End of year field trips are being planned. Trips are being planned to the North Platte Prairie Arts Center and Museum. Also trips to the Bird watching lavatory and a Water Riches trip to Ogallala are in the works.

I will close for now and save the rest for Monday. Have a good weekend.

Del

Mrs. McAbee  
Principal Report  
April 11, 2026

### **Student Activities:**

**Speech:** The Speech team had a successful year with 9 students performing at State Speech in Kearney on March 28th. Performing at state included Madilynn Mullen (Poetry, Humorous Prose, and duet), Kepler Spurgin (Poetry and duet), Natalie Jorgensen (Humorous Prose and OID), Rileigh Reeves (Extemp), Marlee Gleason (OID), Tori Fox (OID), Abigail Fote (OID), Kade Bartow (Entertainment). Congratulations to Kade Bartow for his medal earned in the Unified Spotlight Speech category.

**Quiz Bowl:** The Quiz Bowl team competed in their final meet at the ESU Quiz Bowl on March 16th in North Platte. Thank you to Mrs. Rudolph for coaching the students this year.

**Music:** Mrs. Peters and the middle school and high school students presented their spring concert Thursday, April 9th. Thank you for a great evening and good luck at the district music contest on Friday, April 24th!

### **Science Olympiad:**

Kearney Competition (March 17th): The Science Olympiad teams have had a great start to their season this year. At the Kearney competition, the middle school division placed 6th overall. Medal winners included Hadley and Brynn (Write It, Do It) 3rd place, Clyde and Tycho (Circuit Lab) 4th place, Tycho and Jacob (Entomology) 5th place, Brysun and Jacob (Helicopter) 5th place and Brodie and Hadley (Metric Mastery) 6th place.

In the high school division, medal winners included Thomas and James (Helicopter) 1st place, Landon and Colton (Electric Vehicle) 3rd place, and Ella and Marlee (Entomology) 6th place. Good job Tigers!

Ogallala Competition (April 8th): The middle school division earned the following placings in Ogallala: Broghan and Hynlee (Anatomy) 5th place, Gavin and Jacob (Codebusters) 5th place, Jacob and Brysun (Helicopters) 3rd place, Hynlee and Brysun (Rocks and Minerals) 6th place, Hagan and Gavin (Scrambler) 3rd place, Hogan and Hynlee (Write It, Do It) 6th place.

In the high school division: Landon and Thomas (Boomilever) 2nd place, Madilynn, James, and Kepler (Codebusters) 2nd place, Landon and Colton (Electric Vehicle) 5th place, Thomas and James (Helicopters) 2nd place.

The State Competition will be held in Lincoln on Saturday, April 18th.

**FFA:** The FFA students traveled to state competition March 25th-27th in Lincoln with several students competing. Congratulations to the following students who received recognition at state FFA: Eva Crowley - bronze medal in Senior Public Speaking, Jaleigh Hansen - 5th place finish

individually in Ag Sales, Maddex McConnell, Eva Crowley, Jaleigh Hansen and Skylar Johnson - 8th place finish in Ag Sales team competition, Emma Lake, Cayla Peterson, and Hadleigh Kramer - 8th place in Marketing Plan team competition, and Eva Crowley and Jaleigh Hansen both received their State Degrees. Good job Tigers!

The FFA Chapter also hosted the Easter Egg Hunt for elementary students on April 1st. The FFA Banquet will be held on Monday, May 4th.

**NHS:** National Honor Society held their Induction Ceremony on March 31st. New members include: Cayla Peterson, Abigail Fote, Kaydence Mullen, Jakcee Mitchell, and Emma Lake. NHS also assisted with the Elementary Family Night on March 26th.

### **Testing:**

Juniors have taken their ACT tests and the sophomores have taken their PreACT test. Both are still waiting for their results.

The next test will be the 8th graders who will take the NSCAS Science test on Tuesday, April 14th and students in grades 6th-8th will take the NSCAS Math test on Tuesday, April 21st.

### **Other Student Activities:**

7th Grade students along with Mrs. Spencer and Mr. Julian attended the Expanding Your Horizons project at MPCC on March 19th. This opportunity provides information to students regarding future careers and options that are available to them.

Mrs. Storer and the following students: Brynn Kuenning, Hadley Gleason, Hynlee Mitchell, Makayla Runge, Brysun Potts attended Battle of the Books in Sutherland on March 25th.

Mr. White and the following students: Marlee Gleason, Angeline Villa-Enriquez, Kenyon Florom, and Fernando Hernandez attended the Mullen Art Show on April 1st.

### **Boys / Girls State Representatives:**

Congratulations to Chase Holm, Thomas Jay, and Landon Drews for being selected to attend Boys State this year in Lincoln.

Congratulations to Natalie Jorgensen, Reece Glinn and Hadleigh Kramer who will be attending Girls State this June in Lincoln.

### **Curriculum:**

After discussion at the Instruction and Americanism meeting, we have looked into updating the World History curriculum for high school students. We are currently looking into curriculum for the middle school which will be beneficial for our new teacher next year.

### **Professional Development and other items:**

March 18-20th - NRCOSA Conference attended by Mrs. McAbee, Mr. Dack and Mr. Holm.

March 23-24th - External Visit at Callaway

April 9th - Zoom meeting with Wallace school, Nicole Long (ESU) and Mrs. McAbee regarding NextPath (collaborative data software program)

April 10th - Zoom meeting with Mrs. Price, Mrs. McAbee and representative from NEE (Network for Educator Effectiveness)

April 10th - Zoom meeting with Mrs. Schimonitz, Mrs. McAbee and Mackenzie Carstens (ESU) regarding the Science of Reading program next year for Secondary ELA teachers.



Athletic Director's Report  
April 2026

Informational

Congrats to the following Tiger basketball players for their honors!

- Ella Fote - RPAC West 1st Team, Keith Co. News 1st Team
- Jakcee Mitchell - RPAC West Honorable Mention, Keith Co. News 2nd Team
- Jaleigh Hansen - RPAC West Honorable Mention, Keith Co. News 1st Team
- Addison Holm - Keith Co. News 2nd Team
- Maddex McConnell - RPAC West 1st Team, Keith Co. News 1st Team
- Tristen Hebblethwaite - RPAC West 2nd Team, Keith Co. News 1st Team
- Keegan Florom - Keith Co. News 2nd Team
- Chase Holm - Keith Co. News Defensive Team

The transition to Bound for our activities scheduling is complete. I will be making an announcement to the public in the coming weeks regarding the switch.

Golf

We currently have eight on the boys golf team. They opened up their season with our home-ish invitational on March 30th held at Crandall Creek. We added Perkins Co. to the meet for more depth in scoring. Tristen Hebblethwaite was the top Tiger placing 12th. The following week the Tigers traveled to the Dundy Co. Stratton Invite on April 7th. The team finished in 7th place with Tristen placing 19th as the top Tiger.

Junior High Track and Field

The junior high track season has begun for the Tigers. There are currently 27 members on the team. They opened up their season with the Paxton JH Invite on April 8th where the boys team finished in 11th and the girls finished in 6th.

High School Track and Field

It has been a busy start to the season for the 19 members of the Tiger high school track and field team. They opened up their season on March 28th at the Hershey/NPSP Invite where the boys finished in 6th place and the girls finished in 4th place. The following week, on April 2nd, the squads participated in the very competitive E. Lee Todd Invite held at Perkins Co. on April 2nd. The weather cooperated well and the teams performed well which led to an 11th place finish for the boys and a 4th place finish for the girls. Of note, the Girls 4x800m Relay Team of Addison Holm, Natalie Jorgensen, Jakcee Mitchell, and Jaleigh Hansen set the school record at the meet. After Easter Break, on April 7th, the Tigers traveled to the Storm Invite on April 7th where the boys finished in 8th place and the girls finished in 2nd place.

The calendar becomes chaotic as we enter into the final stretch of the school year. Here are the remaining events that are upcoming...

- April 15th - JH Track at Perkins Co.
- April 16th - Golf at Medicine Valley

- April 17th - HS Track at Sutherland
- April 21st - Golf at Perkins Co.
- April 22nd - JH Track at Sutherland
- April 23rd - HS Track at Paxton
- April 23rd - JV Golf at Perkins Co.
- April 28th - Golf at Garden Co.
- April 30th - RPAC Golf at Medicine Valley
- May 1st - RPAC Track at Cambridge
- May 5th - Best of the Midwest Track at Sutherland
- May 6th - JH Track at Brady (Location TBD)
- May 7th - Golf at NPSP Invite
- May 7th - Track at PaxLand Last Chance at Sutherland
- May 11th - Unofficial RPAC JH Track Meet at Dundy Co. Stratton
- May 12th - Golf at Sutherland
- May 13th - District Track at Paxton
- May 19th - District Track at Crandall Creek
- May 22nd & 23rd - State Track at Burke
- May 27th & 28th - State Golf at Columbus