

## **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 \$354,766.51. Checks #34707 to 34766.
  - 4.4. Approve transfer of \$354,766.51 from MMDA checking to general fund checking. Checks #34707 to 34766.
  - 4.5. Activity Fund Report
  - 4.6. Reading and approval of the Lunch fund bills in the amount of \$10,320.92. Checks #8713 to 8719.
  - 4.7. Reading and approval of Bond fund bills in the amount of \$23,073.75. Checks #1057 to 1058
5. Information Item
  - 5.1. NCPA Academic All State student recognition
6. Action Item
  - 6.1. Discuss, consider and take action to recognize the State FPS students and Coach Peters.
  - 6.2. Discuss, consider and take action to recognize state Science Olympiad students and Coach Drews and Coach Mullen.
  - 6.3. Discuss, consider and take action to recognize state E-Sports participants and Coach Uden.
  - 6.4. Discuss, consider and take action to ratify the teaching contract for Erica Schow for the 2026-2027 school year.
  - 6.5. Discuss, consider and take action to approve NEE (Network for Educator Effectiveness) evaluation tool.
  - 6.6. Discuss, consider and take action to approve an early graduation request for the 2026-2027 school year.
  - 6.7. Discuss, consider and take action to approve the Option Enrollment request from Ogallala
  - 6.8. Discuss, consider and take action to approve the concrete bid.
  - 6.9. Discuss, consider and take action to approve policies 6021 to 6045 as reviewed and revised.
  - 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

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## **PAXTON CONSOLIDATED SCHOOLS** **REGULAR MEETING** **APRIL 13, 2026**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:03. Roll Call – Present: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman and Molly Thompson. Absent: Doug Luedke. Also present for the meeting were Superintendent Del Dack, Principal Stacy McAbee and Business Manager Olene Beck.

President Holm notified the public of the Nebraska Open Meetings Act which was posted. Agendas are posted according to Policy #2015 and published in the Keith County News on April 10, 2026, The Disabilities Education Act. President Holm recognized visitors, no public comments were received.

### **CONSENT AGENDA:**

Moved by Doug Wasserman and seconded by Michael Holzfaster to approve the consent of agenda as presented. Approve the March 9, 2026 Regular Board minutes and March 10, 2026 Board Retreat Minutes. Approve General Fund checks #34641 to #34706 in the amount of \$390,353.69 and transfer this same amount from MMDA checking to General Fund checking. Approve Activity Fund report. Approve Lunch Fund checks #8704 to #8712 in the amount of \$12,724.43. Approve College Credit hours. Voting: Aye: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman and Molly Thompson. Nay – none. Absent: Doug Luedke. Motion carried. Brittany Hardin and Michael Holzfaster reviewed the bills for April.

### **INFORMATION ITEMS:**

Mr. Dack and Mrs. McAbee updated the board on the Late Start and Strategic Plan implementation throughout the year. President Holm revisited the District Strategic Plan and the upcoming board retreat. Information was given on upcoming Board opportunities in workshops and how it relates to the strategic plan.

### **ACTION ITEMS:**

Moved by Molly Thompson and seconded by Brittany Hardin to recognize and congratulate the 2026 State Qualifying Speech students and Coach Fox. Voting: Aye: Brittany Hardin, Michael Holzfaster, Doug Wasserman, Molly Thompson and Cory Holm. Nay – none. Absent: Doug Luedke. Motion carried.

Moved by Molly Thompson and seconded by Michael Holzfaster to recognize and congratulate the 25-26 State qualifying and placing FFA members and sponsors Mr. Turner and Mr. White. Voting: Aye: Michael Holzfaster, Doug Wasserman, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: Doug Luedke. Motion carried.

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

Moved by Doug Wasserman and seconded by Molly Thompson to approve the classified compensation for the 26-27 school year as presented. Voting: Aye: Molly Thompson, Cory Holm, Brittany Hardin, Michael Holzfaster and Doug Wasserman. Nay – none. Absent: Doug Luedke. Motion carried.

Moved by Doug Wasserman and seconded by Michael Holzfaster to amend the 25-26 school calendar to set the last day of school. The last day for seniors will be Wednesday, May 6<sup>th</sup>, the last day for students in PK-11 will be Friday, May 15<sup>th</sup>, and the last day for teachers will be Wednesday, May 20<sup>th</sup>. Voting: Aye: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman and Molly Thompson. Nay – none. Absent: Doug Luedke. Motion carried.

Moved by Doug Wasserman and seconded by Molly Thompson to approve the purchase of iPad keyboard cases as presented. Voting: Aye: Brittany Hardin, Michael Holzfaster, Doug Wasserman, Molly Thompson and Cory Holm. Nay – none. Absent: Doug Luedke. Motion carried.

Moved by Brittany Hardin and seconded by Molly Thompson to table indefinitely the option enrollment request. Voting: Aye: Michael Holzfaster, Doug Wasserman, Molly Thompson, Cory Holm and Brittany Hardin. Nay – none. Absent: Doug Luedke. Motion carried.

Moved by Michael Holzfaster and seconded by Brittany Hardin to approve District policies 6001 to 6020 as reviewed. Voting: Aye: Doug Wasserman, Molly Thompson, Cory Holm, Brittany Hardin and Michael Holzfaster. Nay – none. Absent: Doug Luedke. Motion carried.

No resignations at this time. No action taken.

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

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

**MEETINGS:** The next regular board meeting will be Monday, May 11, 2026 at 6:00 p.m. to be held at Paxton Consolidated Schools. There will be a Special Board Retreat meeting Tuesday, May 19, 2026 at 4:00 p.m. 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 7:40 p.m.



Olene Beck  
Secretary

**PAXTON CONSOLIDATED  
SCHOOLS**



**REGULAR BOARD  
MEETING**

**MAY 11, 2026**



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

**FINANCIAL REPORT: CASH SUMMARY ENDING April 2026**

<b>ACTIVITY FUND (Certificate of Deposit)</b>	<b>\$15,204.52</b>
<b>ACTIVITY FUND (Checking Account)</b>	<b>\$181,880.70</b>
<b>BOND FUND</b>	<b>\$740,250.04</b>
<b>BUILDING FUND</b>	<b>\$100,254.23</b>
<b>NEBRASKA LIQUID ASSET FUND</b>	<b>\$191,300.58</b>
<b>DEPRECIATION FUND</b>	<b>\$199,683.49</b>
<b>DISTRICT #6 GENERAL FUND MMDA</b>	<b>\$744,397.10</b>
<b>DISTRICT #6 CHECKING</b>	<b>\$17,113.01</b>
<b>HOT LUNCH FUND</b>	<b>\$3,497.26</b>
<b>POSTAGE ACCOUNT</b>	<b>\$2,705.23</b>
<b>REVOLVING BUSINESS FUND</b>	<b>\$16,601.50</b>

**ENDING BALANCE: 4/30/2026** \$2,212,887.66

**FINANCIAL REPORT: April 2026**  
**DISTRICT #6 GENERAL FUND**

**BEGINNING BALANCE: 4/01/2026** \$859,698.91

**RECEIPTS: May**

County Taxes: Keith	\$141,163.15
County Taxes: Lincoln	\$0.00
County Taxes: Perkins	\$6,916.01
ESU #16: TIP & Title I IIA	\$320.00
State of NE: DS MAR 26 MIPS	\$0.00
State of Nebraska: SPED SA FFR REIMB 24-25	\$53,456.00
State of Nebraska: State Aid 3110	\$72,268.00
Western Nebraska Bank: Interest	\$928.72

**TOTAL RECEIPTS: May 2026** \$275,051.88

**DISBURSEMENTS: April 13, 2026** -\$390,353.69

**TOTAL DISBURSEMENTS: April 2026** -\$390,353.69

**STATEMENT ENDING BALANCE: 04/30/2026** \$744,397.10

**ESTIMATED REVENUE May 2026:**

Keith County Taxes (Not received)	\$0.00
Perkins County Taxes	\$149,708.45
Lincoln County Taxes (Not received)	\$0.00
State of Nebraska: Title I-6200/4505	\$5,155.00
State of Nebraska: State Aid 3110	\$72,268.00
State of Nebraska: SPED SA FFR REIMBURSEMENT	\$49,715.00
State of NE: DS MAY 26 MIPS	\$385.78

**ESTIMATED TOTAL REVENUE:** \$277,232.23

**DISBURSEMENTS: May 11, 2026** -\$354,766.51

**ESTIMATED BALANCE: May 31, 2026** \$666,862.82

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

**WNB BUILDING FUND**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b>\$89,530.37</b>
<b>RECEIPTS: April</b>			
Keith County		\$10,106.83	
Lincoln County		\$0.00	
Perkins County		\$514.79	
Promontory (WNB) Interest		\$102.24	
<b>TOTAL RECEIPTS: WNB Building Fund</b>		<b>\$10,723.86</b>	
<b>TRANSFER OUT - May: InterFund Loan to MMDA</b>		<b>\$0.00</b>	
<b>ENDING BALANCE:</b>	<b>04/30/2026</b>		<b>\$100,254.23</b>
<hr/>			
<b>TRANSFER IN - May NE Liquid Asset Fund (Building)</b>		<b>\$0.00</b>	
<b>EXPENDITURES: May</b>			
N/A	N/A	Check # N/A	\$0.00
<b>TOTAL EXPENDITURES: WNB Building Fund</b>			<b>\$0.00</b>
<b>EXPENDITURES: May 2026</b>			
<b>BALANCE:</b>			<b>\$100,254.23</b>

**NEBRASKA LIQUID ASSET FUND (BUILDING)**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b>\$190,769.78</b>
<b>RECEIPTS: April</b>			
Deposit from WNB Building Fund		\$0.00	
Interest		\$530.80	
<b>TOTAL RECEIPTS: Nebraska Liquid Asset Fund</b>		<b>\$530.80</b>	
<b>ENDING BALANCE:</b>	<b>04/30/2026</b>		<b>\$191,300.58</b>
<hr/>			
<b>TRANSFER OUT- May: WNB Building Fund</b>		<b>\$0.00</b>	
		<b>\$0.00</b>	
<b>BALANCE:</b>			<b>\$191,300.58</b>

**BOND FUND**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b>\$703,121.26</b>
<b>RECEIPTS: April</b>			
Keith County		\$36,236.11	
Lincoln County		\$0.00	
Perkins Cty. (Perkins sends to Keith County)		\$0.00	
Promontory (WNB) Interest		\$892.67	
<b>TOTAL RECEIPTS: Bond Fund</b>		<b>\$37,128.78</b>	
<b>ENDING BALANCE:</b>	<b>04/30/2026</b>		<b>\$740,250.04</b>
<hr/>			
<b>EXPENDITURES: May 2026</b>			
Adams Bank & Trust	#1057	Series 2019 Interest	-\$22,573.75
Adams Bank & Trust	#1058	2026 Refunding Bond	-\$500.00
<b>TOTAL EXPENDITURES: Bond Fund</b>			<b>-\$23,073.75</b>
<b>BALANCE:</b>			<b>\$717,176.29</b>

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

**ACTIVITY FUND**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b><u>\$190,597.54</u></b>
<b>RECEIPTS: April</b>			
Receipts		\$26,239.87	
Interest		\$59.62	
<b>TOTAL RECEIPTS: Activity Fund</b>		<b><u>\$26,299.49</u></b>	
<b>EXPENDITURES: April</b>			
Credit Card Expenditures		-\$4,483.09	
Expenditures		-\$15,328.72	
<b>TOTAL EXPENDITURES: Activity Fund</b>		<b><u>-\$19,811.81</u></b>	
<b>ENDING BALANCE:</b>	<b>4/30/2026</b>		<b><u>\$197,085.22</u></b>

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

**DEPRECIATION FUND**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b><u>\$199,453.98</u></b>
<b>RECEIPTS: April</b>			
Receipts - District #6		\$0.00	
Interest		\$229.51	
<b>TOTAL RECEIPTS: Depreciation Fund</b>		<b><u>\$229.51</u></b>	
<b>TRANSFER OUT</b>			
Building Asset Fund		\$0.00	
<b>ENDING BALANCE:</b>	<b>4/30/2026</b>		<b><u>\$199,683.49</u></b>
<b>EXPENDITURES: May</b>			
None	<b>Check #</b>		
<b>TOTAL EXPENDITURES: Depreciation Fund</b>		<b><u>\$0.00</u></b>	
<b>BALANCE:</b>			<b><u>\$199,683.49</u></b>

**HOT LUNCH FUND**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b><u>\$8,260.38</u></b>
<b>RECEIPTS: April</b>			
Daily Receipts - Reimbursable Daily		\$1,735.00	
Daily Receipts - Reimbursable Daily (Rec'd from RevTrak)		\$1,165.00	
Non-Reimbursable - Daily Receipts		\$145.00	
Non-Reimbursable - Second Chance Breakfast & AlaCarte		\$265.00	
RevTrak - Collection Fee		\$50.90	
State of Nebraska - Breakfast/Lunch - January		\$4,600.41	
Transfer from General Fund		\$0.00	
<b>TOTAL RECEIPTS: Hot Lunch Fund</b>		<b><u>\$7,961.31</u></b>	
<b>EXPENDITURES: April</b>			
Expenditures		-\$12,651.13	
RevTrak Fee		-\$73.30	
<b>TOTAL EXPENDITURES: Hot Lunch Fund</b>		<b><u>-\$12,724.43</u></b>	
<b>ENDING BALANCE:</b>	<b>4/30/2026</b>		<b><u>\$3,497.26</u></b>

**POSTAGE ACCOUNT**

<b>BEGINNING BALANCE:</b>	<b>04/01/2026</b>		<b><u>\$3,139.23</u></b>
RECEIPTS: April			\$0.00
EXPENDITURES: April			-\$434.00
<b>ENDING BALANCE:</b>	<b>04/30/2026</b>		<b><u>\$2,705.23</u></b>



**Revenue Summary Report**  
Processing Month: 04/2026  
APRIL 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	119,649.22	1,081,769.72	36.06	1,918,230.28
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	9,833.57	9,833.57	122.92	(1,833.57)
01 1125	Motor Vehicle Tax	120,000.00	8,452.27	90,614.03	75.51	29,385.97
01 1140	Interest on Taxes	8,000.00	0.00	194.89	2.44	7,805.11
01 1510	Interest On Investments	0.00	928.72	7,873.31	0.00	(7,873.31)
01 1790	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
01 1910	Rental School Equip & Facilities	2,000.00	0.00	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	138,863.78	1,191,987.68	23.48	3,885,358.32
01 2110	Fines And License Fees	40,000.00	2,750.66	24,816.89	62.04	15,183.11
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Receipts	2,500.00	320.00	3,143.25	125.73	(643.25)
Subtotal: 2000		42,500.00	3,070.66	27,960.14	65.79	14,539.86
01 3110	State Aid	722,682.00	72,268.00	578,144.00	80.00	144,538.00
01 3120	Special Ed Programs	369,000.00	53,456.00	249,352.00	67.58	119,648.00
01 3130	Homestead Exemption	0.00	3,795.78	7,518.90	0.00	(7,518.90)
01 3131	Property Tax Credit	0.00	0.00	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 3180	Prorate Motor Vehicles	5,000.00	3,597.66	5,738.41	114.77	(738.41)
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	133,117.44	1,502,914.88	128.71	(335,232.88)
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	0.00	3,086.24	102.87	(86.24)
01 4709	Medicaid Admin Claim Reimb.	4,000.00	0.00	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	0.00	93,532.86	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 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
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	275,051.88	2,819,777.31	43.88	3,605,820.69

**Cash Receipt Listing - Summary**  
APRIL 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>
	PERKINS Perkins County	04/06/2026	Perkins County Treasurer	4345	6,916.01
	STATEOFNEB State of Nebraska	04/23/2026	SPED SA FFR REIMB 24-25	4346	53,456.00
	ESU16 Educational Service Unit #16	04/30/2026	TIP, Title I IIA	4347	320.00
	STATEOFNEB State of Nebraska	04/28/2026	State Aid	4348	72,268.00
	KEITH Keith County	04/14/2026	Keith County Treasurer	4349	141,163.15
	WNB Western Nebraska Bank	04/30/2026	Interest	4350	928.72
				Report Total:	<u>275,051.88</u>

Receipt Number:	Description:	Perkins County Treasurer	Received From:	PERKINS Perkins County	Comment:	Receipt Date:	04/06/2026	Receipt Key:	4345	Amount:	6,916.01
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>						
01 1125	Perkins Count - MV Tax 2025		287.88	01 103							
01 3130	Perkins County - Homestead		71.93	01 103							
01 3130	Perkins County - Homestead		(0.72)	01 103							
01 1100	Perkins County RE & PP Tax		6,278.57	01 103							
01 3180	Perkins County MV Prorate		341.14	01 103							
01 1100	Perkins County RE & PP Tax		(62.79)	01 103							
<b>Receipt Number:</b>	<b>Description:</b>	<b>SPED SA FFR REIMB 24-25</b>	<b>Received From:</b>	<b>STATEOFNEB State of Nebraska</b>	<b>Comment:</b>	<b>Receipt Date:</b>	<b>04/23/2026</b>	<b>Receipt Key:</b>	<b>4346</b>	<b>Amount:</b>	<b>53,456.00</b>
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>						
01 3120	SPED SA FFR REIMB 24-25		53,456.00	01 103							
<b>Receipt Number:</b>	<b>Description:</b>	<b>TIP, Title I IIA</b>	<b>Received From:</b>	<b>ESU16 Educational Service Unit #16</b>	<b>Comment:</b>	<b>Receipt Date:</b>	<b>04/30/2026</b>	<b>Receipt Key:</b>	<b>4347</b>	<b>Amount:</b>	<b>320.00</b>
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>						
01 2210	TIP Training Feb 4 2026		160.00	01 103							
01 2210	Title I IIA Feb 2026		160.00	01 103							
<b>Receipt Number:</b>	<b>Description:</b>	<b>State Aid</b>	<b>Received From:</b>	<b>STATEOFNEB State of Nebraska</b>	<b>Comment:</b>	<b>Receipt Date:</b>	<b>04/28/2026</b>	<b>Receipt Key:</b>	<b>4348</b>	<b>Amount:</b>	<b>72,268.00</b>
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>						
01 3110	State Aid		72,268.00	01 103							
<b>Receipt Number:</b>	<b>Description:</b>	<b>Keith County Treasurer</b>	<b>Received From:</b>	<b>KEITH Keith County</b>	<b>Comment:</b>	<b>Receipt Date:</b>	<b>04/14/2026</b>	<b>Receipt Key:</b>	<b>4349</b>	<b>Amount:</b>	<b>141,163.15</b>
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>						
01 1125	Keith County: MV Tax		8,164.39	01 103							
01 1100	Keith County: Commission		(1,145.79)	01 103							
01 1100	Keith County: RE & PP Tax		772.06	01 103							
01 1100	Keith County: Interest RE & PP Tax		79.95	01 103							
01 1100	Keith County: RE & PP Tax		(1,995.84)	01 103							
01 2110	Keith County: Fines & License		2,750.66	01 103							
01 3130	Keith County: Homestead		3,688.80	01 103							
01 3130	Keith County: Homestead		(36.89)	01 103							
01 1100	Keith County: RE & PP Tax		912.51	01 103							
01 1100	Keith County: RE & PP Tax		114,810.55	01 103							
01 3180	Keith County MV Prorate		3,256.52	01 103							
01 3130	Keith County: Homestead in Lieu of tax		72.66	01 103							
01 1120	Keith County: 5% Gross In Lieu		9,833.57	01 103							
<b>Receipt Number:</b>	<b>Description:</b>	<b>Interest</b>	<b>Received From:</b>	<b>WNB Western Nebraska Bank</b>	<b>Comment:</b>	<b>Receipt Date:</b>	<b>04/30/2026</b>	<b>Receipt Key:</b>	<b>4350</b>	<b>Amount:</b>	<b>928.72</b>
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>						
01 1510	Interest		928.72	01 103							

Summary Totals

Cash Receipt Listing - Detail  
APRIL 2026 GENERAL FUND REVENUE

<u>Account Type</u>	
Subtotal Revenue	275,051.88
Subtotal Expense	
Subtotal General Ledger	
Total:	<u>275,051.88</u>

<u>Cash Accounts</u>		
01 103		275,051.88
Total:		<u>275,051.88</u>

Receivable Accounts

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	45,477.48	437,033.52	172,966.48	71.64
01 1100 111 002	Regular Salaries - Teachers ELE	570,000.00	43,629.71	392,837.26	177,162.74	68.92
01 1100 112 001	Regular Salaries - Paras. - HS	30,000.00	2,864.06	23,290.02	6,709.98	77.63
01 1100 112 002	Regular Salaries - Paras ELE	20,000.00	1,516.03	13,401.56	6,598.44	67.01
01 1100 113 001	Regular Salaries Subs- HS	40,000.00	6,351.56	33,756.88	6,243.12	84.39
01 1100 113 002	Regular Salaries -Subs ELE	20,000.00	2,256.49	12,154.77	7,845.23	60.77
01 1100 150 001	Additional compensation - Non Instruct.	60,000.00	0.00	43,817.35	16,182.65	73.03
01 1100 151 001	Additional compensation - Teachers	110,000.00	8,326.43	78,566.87	31,433.13	71.42
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	23,845.68	216,075.58	93,924.42	69.70
01 1100 211 002	Health Insurance/DIS- ELE	230,000.00	14,789.01	133,282.83	96,717.17	57.95
01 1100 212 001	Para Dis.- HS	200.00	12.88	116.42	83.58	58.21
01 1100 212 002	Para Dis.- ELE	150.00	8.44	76.27	73.73	50.85
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	0.00	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	4,080.04	39,117.96	10,882.04	78.24
01 1100 221 002	Teacher Social Security- ELE	44,000.00	3,387.16	30,498.64	13,501.36	69.32
01 1100 222 001	Para Social Security- HS	2,500.00	219.10	1,781.70	718.30	71.27
01 1100 222 002	Para Social Security- ELE	1,600.00	115.99	1,025.31	574.69	64.08
01 1100 223 001	Sub Teacher Social Security- HS	3,200.00	485.88	2,582.55	617.45	80.70
01 1100 223 002	Sub Teacher Social Security- ELE	1,600.00	172.65	929.76	670.24	58.11
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	3,954.57	37,690.43	10,309.57	78.52
01 1100 231 002	Retirement - Teachers - ELE	42,000.00	3,206.77	28,873.42	13,126.58	68.75
01 1100 232 001	Para Retirement - HS	2,300.00	210.51	1,701.51	598.49	73.98
01 1100 232 002	Para Retirement - ELE	1,800.00	111.42	973.82	826.18	54.10
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	413.70	3,995.58	14,504.42	21.60
01 1100 237 002	Increased Retirement Contribution Rate	17,500.00	329.55	2,964.35	14,535.65	16.94
01 1100 382 000	Distance Learning Charges	23,000.00	0.00	0.00	23,000.00	0.00
01 1100 581 001	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	2,839.62	8,303.74	11,696.26	41.52
01 1100 610 002	Supplies & Registrations - ELE	20,000.00	3,797.11	9,695.98	10,304.02	48.48
01 1100 610 001 411	Facs	2,500.00	0.00	882.21	1,617.79	35.29
01 1100 610 001 412	Ind Tech	4,000.00	77.64	2,666.79	1,333.21	66.67
01 1100 610 001 413	Music - HS	5,000.00	434.23	1,767.31	3,232.69	35.35
01 1100 610 002 413	Music - ELE	1,500.00	64.99	1,089.96	410.04	72.66
01 1100 610 001 414	Science - HS	2,500.00	7.18	21.42	2,478.58	0.86
01 1100 610 001 415	Activites-HS	5,000.00	0.00	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	0.00	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	0.00	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	0.00	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	2,739.22	16,293.93	13,706.07	54.31
01 1100 643 002	Web Based Software - EL	15,000.00	2,677.47	8,465.46	6,534.54	56.44
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	460.00	5,692.75	307.25	94.88
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	0.00	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	178,862.57	1,632,664.58	856,135.42	65.60
1160	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	40,000.00	0.00	36,256.55	3,743.45	90.64
1160	PROVERTY PROGRAMS	40,000.00	0.00	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	34,736.25	12,263.75	73.91
01 1200 111 002	SPED Teacher Salary - ELE	33,000.00	2,658.02	23,922.18	9,077.82	72.49
01 1200 112 001	SPED Reg Salaries - Paras HS	980,000.00	2,907.60	26,144.42	53,855.58	32.68

Monthly Account Summary  
MAY 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	7,549.33	77,215.50	52,784.50	59.40
01 1200 113 001	Regular Salaries - Subs	10,000.00	300.00	4,264.95	5,735.05	42.65
01 1200 113 002	Regular Salaries - Subs	10,000.00	774.15	7,441.25	2,558.75	74.41
01 1200 211 001	INSURANCE - Teachers	12,000.00	968.43	8,717.41	3,282.59	72.65
01 1200 211 002	INSURANCE - Teachers	16,000.00	1,315.80	11,843.11	4,156.89	74.02
01 1200 212 001	INSURANCE - Paras	500.00	17.45	181.16	318.84	36.23
01 1200 212 002	INSURANCE - Paras	800.00	44.36	443.66	356.34	55.46
01 1200 221 001	Soc. Security -Teachers/SPED	4,000.00	365.99	3,299.66	700.34	82.49
01 1200 221 002	Soc. Security -Teachers/SPED	3,000.00	196.44	1,767.96	1,232.04	58.93
01 1200 222 001	SOCIAL SECURITY -Paras	6,200.00	222.43	2,000.08	4,199.92	32.26
01 1200 222 002	SOCIAL SECURITY -Paras	10,000.00	571.72	5,857.51	4,142.49	58.58
01 1200 223 001	SOCIAL SECURITY -Subs	1,000.00	22.96	326.33	673.67	32.63
01 1200 223 002	SOCIAL SECURITY -Subs	1,000.00	59.22	569.23	430.77	56.92
01 1200 231 001	NPERS - Teachers	3,800.00	283.07	2,553.14	1,246.86	67.19
01 1200 231 002	NPERS - Teachers	3,000.00	195.36	1,758.24	1,241.76	58.61
01 1200 232 001	NPERS - Paras	6,000.00	213.71	1,921.58	4,078.42	32.03
01 1200 232 002	NPERS - Paras	10,000.00	554.88	5,632.25	4,367.75	56.32
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	49.34	444.44	555.56	44.44
01 1200 237 002	Increased Retirement Contribution Rate	1,700.00	74.51	733.89	966.11	43.17
01 1200 330 001	Employee training & Dev.	1,000.00	0.00	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	952.60	8,531.68	11,468.32	42.66
01 1200 591 002	Consultants, Program	25,000.00	1,264.63	11,266.35	13,733.65	45.07
01 1200 610 001	SPED SUPPLIES	3,940.00	0.00	981.62	2,958.38	24.91
01 1200 610 002	SPED SUPPLIES	3,940.00	370.08	456.07	3,483.93	11.58
01 1200 733 001	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 733 002	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 890 001	Misc. Expenses - HS	10,000.00	0.00	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	25,783.33	243,764.92	262,115.08	48.19
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	4,120.00	343.23	3,089.26	1,030.74	74.98
1291	EC NON-REIMBURSABLE	4,120.00	343.23	3,089.26	1,030.74	74.98
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	37,844.10	14,155.90	72.78
01 2120 111 002	Guidance Salary EL	18,000.00	1,401.63	12,614.67	5,385.33	70.08
01 2120 211 001	Guidance Health Insurance/Dis.	8,800.00	733.56	6,602.87	2,197.13	75.03
01 2120 211 002	Guidance Health Insurance-ELE	3,000.00	244.53	2,201.04	798.96	73.37
01 2120 221 001	Guidance Social Security- HS	4,000.00	366.18	3,295.62	704.38	82.39
01 2120 221 002	Guidance Social Security- ELE	1,400.00	122.06	1,098.54	301.46	78.47
01 2120 231 001	Guidance Retirement-HS	4,200.00	309.06	2,781.54	1,418.46	66.23
01 2120 231 002	Guidance Retirement-ELE	1,400.00	103.02	927.18	472.82	66.23
01 2120 237 001	Increased Retirement Contribution Rate	500.00	30.70	276.30	223.70	55.26
01 2120 237 002	Increased Retirement Contribution Rate	200.00	10.23	92.07	107.93	46.04
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	112.77	2,739.98	260.02	91.33
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	0.00	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	7,638.64	71,397.30	28,102.70	71.76
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,470.33	13,233.76	9,766.24	57.54
01 2141 320 002	Professional Educational Services	23,000.00	1,470.33	13,233.76	9,766.24	57.54
2141	PSYCH SERVICES	46,000.00	2,940.66	26,467.52	19,532.48	57.54
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	15,000.00	1,665.25	14,401.02	598.98	96.01

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	32,500.00	2,932.02	25,374.44	7,125.56	78.08
01 2151 610 000	Speech Supplies	1,000.00	0.00	0.00	1,000.00	0.00
2151	SPEECH THERAPY	48,500.00	4,597.27	39,775.46	8,724.54	82.01
2161	OT SERVICES					
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	1,840.02	17,348.76	651.24	96.38
2161	OT SERVICES	23,000.00	1,840.02	18,137.34	4,862.66	78.86
2171	PT SERVICES					
01 2171 591 001	Consultants, Program - HS	4,000.00	227.75	1,822.00	2,178.00	45.55
01 2171 591 002	Consultants, Program - ELE	9,000.00	911.00	7,515.75	1,484.25	83.51
2171	PT SERVICES	13,000.00	1,138.75	9,337.75	3,662.25	71.83
2213	Instructional Staff Training					
01 2213 330 001	Employee training & Dev.	1,000.00	0.00	40.00	960.00	4.00
2213	Instructional Staff Training	1,000.00	0.00	40.00	960.00	4.00
2220	LIBRARY-MEDIA SERVICES					
01 2220 111 001	Librarian Salary-HS	34,000.00	2,797.91	25,807.13	8,192.87	75.90
01 2220 111 002	Librarian Salary-ELE	34,000.00	2,797.92	25,807.22	8,192.78	75.90
01 2220 211 001	Librarian Health Insurance - HS	16,000.00	1,317.96	11,862.42	4,137.58	74.14
01 2220 211 002	Librarian Health Insurance - ELE	16,000.00	1,317.96	11,862.42	4,137.58	74.14
01 2220 221 001	Librarian Social Security-HS	2,600.00	212.83	1,963.36	636.64	75.51
01 2220 221 002	Librarian Social Security-ELE	2,600.00	212.83	1,963.36	636.64	75.51
01 2220 231 001	NPERS - Teachers HS	2,600.00	205.64	1,896.78	703.22	72.95
01 2220 231 002	Librarian Retirement - ELE	2,600.00	205.65	1,896.85	703.15	72.96
01 2220 237 001	Increased Retirement Contribution Rate	300.00	20.42	188.36	111.64	62.79
01 2220 237 002	Increased Retirement Contribution Rate	300.00	20.42	188.35	111.65	62.78
01 2220 610 001	Supplies. - HS	1,000.00	86.34	539.33	460.67	53.93
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	402.06	1,158.14	841.86	57.91
01 2220 640 002	Library Books - ELE	2,000.00	459.99	1,635.04	364.96	81.75
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	LIBRARY-MEDIA SERVICES	118,000.00	10,057.93	87,834.33	30,165.67	74.44
2310	BOARD OF EDUCATION					
01 2310 540 000	Advertising & Printing	3,000.00	101.01	1,824.88	1,175.12	60.83
01 2310 580 000	Travel Exp & Mileage	5,400.00	0.00	5,350.77	49.23	99.09
01 2310 610 000	Supplies & Expenses	12,100.00	0.00	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	BOARD OF EDUCATION	23,000.00	101.01	21,192.95	1,807.05	92.14
2320	EXECUTIVE ADMINISTRATION					
01 2320 105 000	Salary Of Administration	167,500.00	13,875.00	124,875.00	42,625.00	74.55
01 2320 116 000	Business Mgr. Salary	58,000.00	4,908.77	43,431.94	14,568.06	74.88
01 2320 136 000	Business Mngr - OT	1,000.00	0.00	54.99	945.01	5.50
01 2320 215 000	Health Insurance/Dis	26,000.00	2,030.35	18,275.10	7,724.90	70.29
01 2320 216 000	Insurance - Business Mrg.	12,000.00	974.13	8,768.49	3,231.51	73.07
01 2320 225 000	Social Security- ADM	13,000.00	1,039.75	9,357.75	3,642.25	71.98
01 2320 226 000	Social Security - Business Mrg.	5,000.00	447.59	3,975.35	1,024.65	79.51
01 2320 236 000	Retirement- ADM.	12,500.00	1,019.81	9,178.29	3,321.71	73.43
01 2320 236 000	Retirement - Business Mrg.	4,300.00	360.79	3,196.29	1,103.71	74.33
01 2320 237 000	Increased Retirement Contribution Rate	2,000.00	137.12	1,229.07	770.93	61.45
01 2320 580 000	Travel Exp & Mileage	8,000.00	169.57	4,546.97	3,453.03	56.84
01 2320 610 000	Supplies - Expenses	8,000.00	522.50	1,366.65	6,633.35	17.08
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	76.95	5,831.97	2,168.03	72.90
2320	EXECUTIVE ADMINISTRATION	333,300.00	25,562.33	238,677.86	94,622.14	71.61
2330	DISTRICT LEGAL SERVICES					
01 2330 317 000	Legal Services	10,000.00	0.00	1,995.00	8,005.00	19.95
2330	DISTRICT LEGAL SERVICES	10,000.00	0.00	1,995.00	8,005.00	19.95
2410	OFFICE OF PRINCIPAL					
01 2410 110 001	Secretary - HS	21,000.00	1,730.71	14,654.55	6,345.45	69.78
01 2410 110 002	Secretary - EL	21,000.00	1,730.71	14,654.51	6,345.49	69.78
01 2410 111 001	Salary Of Principal - HS	104,000.00	8,625.00	77,625.00	26,375.00	74.64
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	9.83	88.76	61.24	69.17

Monthly Account Summary  
MAY 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	9.81	88.76	61.24	59.17
01 2410 211 001	Health Insurance - HS	32,000.00	2,660.26	23,944.69	8,055.31	74.83
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	131.68	1,117.29	582.71	65.72
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,700.00	131.70	1,117.33	582.67	65.73
01 2410 221 001	Social Security - HS	8,000.00	647.37	5,826.33	2,173.67	72.83
01 2410 230 001	NPERS - Non Instructional	1,600.00	127.20	1,077.30	522.70	67.33
01 2410 230 002	NPERS - Non Instructional	1,600.00	127.21	1,077.31	522.69	67.33
01 2410 231 001	Retirement - HS	7,800.00	633.94	5,705.46	2,094.54	73.15
01 2410 237 001	Increased Retirement Contribution Rate	1,000.00	75.59	673.62	326.38	67.36
01 2410 237 002	Increased Retirement Contribution Rate	200.00	12.64	107.01	92.99	53.51
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	651.44	7,393.43	606.57	92.42
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	575.07	2,433.73	7,566.27	24.34
01 2410 890 002	Misc Expense ELE	4,000.00	0.00	146.15	3,853.85	3.65
2410	OFFICE OF PRINCIPAL	248,100.00	17,880.16	159,542.18	88,557.82	64.31
2510	FISCAL SERVICES					
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	4,974.30	3,025.70	62.18
01 2510 530 000	Telephone	12,000.00	630.84	6,170.01	5,829.99	51.42
01 2510 531 000	Postage	5,000.00	0.00	0.00	5,000.00	0.00
01 2510 890 000	Misc Expenses	2,000.00	0.00	0.00	2,000.00	0.00
2510	FISCAL SERVICES	43,000.00	1,183.54	26,669.31	16,330.69	62.02
2610	OPERATION OF BUILDING					
01 2610 110 001	Custodians Salary - HS	65,000.00	4,449.47	33,877.25	31,122.75	52.12
01 2610 110 002	Custodians Salary - ELE	65,000.00	4,897.51	39,968.53	25,031.47	61.49
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	235.41	264.59	47.08
01 2610 210 002	INSURANCE - Non-Instructional	500.00	29.79	269.14	230.86	53.83
01 2610 220 001	Social Security- HS	5,000.00	340.37	2,594.04	2,405.96	51.88
01 2610 220 002	Social Security- ELE	5,000.00	374.67	3,052.46	1,947.54	61.05
01 2610 230 001	Retirement - HS	5,000.00	327.03	2,492.30	2,507.70	49.85
01 2610 230 002	Retirement - ELE	5,000.00	359.97	2,940.03	2,059.97	58.80
01 2610 237 001	Increased Retirement Contribution Rate	1,000.00	32.48	247.53	752.47	24.75
01 2610 237 002	Increased Retirement Contribution Rate	1,000.00	35.75	292.00	708.00	29.20
01 2610 410 000	Water-sewer-trash	10,000.00	765.94	5,411.74	4,588.26	54.12
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	2,409.22	17,195.62	12,804.38	57.32
01 2610 621 000	Electricity	45,000.00	3,409.91	37,604.66	7,395.34	83.57
01 2610 626 000	GAS	20,000.00	544.78	17,142.67	2,857.33	85.71
01 2610 733 000	Bldg & Grounds	50,000.00	4,374.10	45,703.65	4,296.35	91.41
01 2610 890 000	Misc. Expenses	10,000.00	0.00	15.99	9,984.01	0.16
2610	OPERATION OF BUILDING	369,000.00	22,385.44	209,106.62	159,893.38	56.67
2620	MAINTENANCE OF BUILDING					
01 2620 340 000	Repairman	20,000.00	0.00	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
2620	MAINTENANCE OF BUILDING	23,500.00	0.00	15,111.92	8,388.08	64.31
2650	VEHICLE ACQUISITION AND MAINTENANCE					
01 2650 732 000	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	0.00
2650	VEHICLE ACQUISITION AND MAINTENANCE	40,000.00	0.00	0.00	40,000.00	0.00
2710	REGULAR PUPIL TRANSPORTATION					
01 2710 110 000	Bus Drivers' Salaries	75,000.00	8,453.00	68,229.00	6,771.00	90.97
01 2710 120 000	Bus Drivers' Salaries (subs)	12,000.00	620.00	1,180.00	10,820.00	9.83
01 2710 210 000	Bus Drivers' Ins.- LTD	500.00	46.33	269.27	230.73	53.85
01 2710 220 000	Social Security	6,000.00	693.62	5,307.67	692.33	88.46
01 2710 230 000	Bus Drivers' Retirement	5,000.00	291.44	1,935.23	3,064.77	38.70
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	28.95	192.23	1,307.77	12.82
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	3,877.58	25,244.47	14,755.53	63.11

Monthly Account Summary  
MAY 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	287.84	1,850.09	1,149.91	61.67
2710	REGULAR PUPIL TRANSPORTATION	154,000.00	14,298.76	104,207.96	49,792.04	67.67
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	7,895.24	43,221.31	16,778.69	72.04
2730	VEHICLE SERVICES	60,000.00	7,895.24	43,221.31	16,778.69	72.04
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	2,556.09	3,661.21	338.79	91.53
3535	HIGH ABILITY LEARNERS	4,000.00	2,556.09	3,661.21	338.79	91.53
3551	CAREER EDUCATION					
01 3551 610 001	CTE SUPPLIES	7,500.00	2,795.28	6,470.28	1,029.72	86.27
3551	CAREER EDUCATION	7,500.00	2,795.28	6,470.28	1,029.72	86.27
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	16,846.23	5,793.65	74.41
01 6200 211 002	TITLE I, Insurance - ELE	3,287.00	365.60	3,252.59	34.41	98.95
01 6200 221 002	Title I Social Security EL	2,057.00	171.00	1,525.36	531.64	74.15
01 6200 231 002	TITLE I NPERS EL	2,000.00	138.81	1,238.19	761.81	61.91
01 6200 237 002	Increased Retirement Contribution Rate	173.00	13.79	123.01	49.99	71.10
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	25,332.50	7,271.50	77.70
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	23,922.18	8,077.82	74.76
01 6408 211 002	IDEA INSURANCE - Teachers	16,000.00	1,315.80	11,843.11	4,156.89	74.02
01 6408 221 002	IDEA SOCIAL SECURITY -Teachers	2,000.00	196.44	1,767.96	232.04	88.40
01 6408 231 002	IDEA NPERS - Teachers	2,400.00	195.36	1,758.24	641.76	73.26
01 6408 237 002	IDEA Increased Retirement	250.00	19.40	174.60	75.40	69.84
01 6408 396 000	IDEA ESU16 Contract	44,731.00	2,090.52	39,302.67	5,428.33	87.86
01 6408 610 002	SUPPLIES	1,000.00	0.00	902.38	97.62	90.24
6408	IDEA ENROLLMENT/POVERTY	98,381.00	6,475.54	79,671.14	18,709.86	80.98
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	416.47	3,748.43	1,251.57	74.97
01 6969 320 002	Title IV A ELE	5,000.00	416.47	3,748.43	1,251.57	74.97
6969	TITLE IV-A	10,000.00	832.94	7,496.86	2,503.14	74.97
6992	REAP					
01 6992 610 000	Reap Grant	27,000.00	17,019.99	20,355.91	6,644.09	75.39
6992	REAP	27,000.00	17,019.99	20,355.91	6,644.09	75.39
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	0.00	20,000.00	0.00	100.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	50,000.00	0.00	100.00
01	GENERAL FUND	4,969,913.00	354,766.51	3,185,631.00	1,784,282.00	64.10

Payee Type: Vendor	Check Type: Check	Checking Account ID: 1					
Check Number	Check Date	Cleared	Void				
Entity ID	Entity Name	Check Amount					
34708	05/13/2026			REVOLVINGB	Revolving Business Account	24,430.01	
34709	05/11/2026			REVOLVINGB	Revolving Business Account	609.39	
34710	05/11/2026			CASHWADIST	Cash-wa Distributing, Inc.	1,320.50	
34711	05/11/2026			HILANDDAIR	Hiland Dairy	890.62	
34712	05/11/2026			PAXTONGROC	Paxton Grocery & Meats	155.49	
34713	05/11/2026			SYSCO	Sysco Denver	692.56	
34714	05/11/2026			USFOODS	US Foods	267.77	
34724	05/11/2026			BLACKHILLS	Black Hills Energy	544.78	
34725	05/11/2026			CARQUEST	Carquest Auto Parts	110.91	
34726	05/11/2026			CDWGGGOVERN	CDW-G Government	15.31	
34727	05/11/2026			CONSOLIDA2	Consolidated, Inc.	521.79	
34728	05/11/2026			COPELANDEL	Copeland Electric	911.15	
34729	05/11/2026			CROWNEPLAZ	Crowne Plaza - Kearney	335.90	
34730	05/11/2026			DACKDEL	Del Dack	75.97	
34731	05/11/2026			ESU16INV	Educational Service Unit #16	10,373.62	
34732	05/11/2026			HILANDDAIR	Hiland Dairy	136.24	
34733	05/11/2026			HOMETOWNLE	Hometown Leasing	552.70	
34734	05/11/2026			IDEALLINEN	Ideal Linen/Bluff Facility Solutions	256.69	
34735	05/11/2026			INLANDTRUC	InLand Truck Parts and Service, Inc.	6,643.04	
34736	05/11/2026			JWPEPPERS1	J.W. PEPPER & SON	64.99	
34737	05/11/2026			KEITHCOUN1	Keith County News Inc	101.01	
34738	05/11/2026			LAKESHORE	Lakeshore Learning	27.59	
34739	05/11/2026			MATHESONTR	Matheson Tri-Gas Inc.	77.64	
34740	05/11/2026			MENARDS	Menards	316.12	
34741	05/11/2026			MOWERSNMOR	Mowers N More, LLC	1,145.38	
34742	05/11/2026			MUSICICIAN	The Musician's Choice, LLC	434.23	
34743	05/11/2026			NPPD	Nebraska Public Power District	3,409.91	
34744	05/11/2026			NEBRASKASA	Nebraska Safety Center	125.00	
34745	05/11/2026			OLES	Ole's	447.50	
34746	05/11/2026			PAPER101	Paper101	96.88	
34747	05/11/2026			PAXTONGROC	Paxton Grocery & Meats	13.98	
34748	05/11/2026			PERKINSCOH	Perkins County Hospital District	150.00	
34749	05/11/2026			PETERTARA	Tara Peters	77.55	
34750	05/11/2026			POWERSCHOO	PowerSchool Group LLC	5,354.94	
34751	05/11/2026			PRESTOX	PrestoX	107.02	
34752	05/11/2026			QUILL	Quill.com	394.65	
34753	05/11/2026			REALGOODST	Really Good Stuff, LLC	115.39	
34754	05/11/2026			REESEMECHA	Reese Mechanical, Inc.	2,696.00	
34755	05/11/2026			ROTERTPLUM	Rotert Plumbing & Heating, Inc.	165.25	
34757	05/11/2026			SCHOOLSPEC	School Specialty, LLC	306.83	
34758	05/11/2026			SCOTTIESPO	Scotties Potties Inc.	650.00	
34759	05/11/2026			SLEEPINN	Sleep Inn and Suites	1,936.00	
34760	05/11/2026			SPORTSBOAR	Sportsboards	27.25	
34761	05/11/2026			STAPLES	Staples Advantage, Inc.	625.48	
34762	05/11/2026			SUTHERLAN2	Sutherland Public Schools	460.00	
34763	05/11/2026			VERIZON	Verizon	51.62	
34764	05/11/2026			VILLAGEOFP	Village Of Paxton, Inc.	765.94	
34765	05/11/2026			WEX	WEX Fleet Universal	3,877.58	
64766	05/11/2026			SCHIMONDAV	David Schimonitz	1,252.20	
Checking Account ID: 1			Void Total:	0.00	Total without Voids:	74,118.37	
Check Type Total: Check			Void Total:	0.00	Total without Voids:	74,118.37	

Payee Type: Vendor	Check Type: Direct Deposit	Checking Account ID: 1					
Check Number	Check Date	Cleared	Void				
Entity ID	Entity Name	Check Amount					
30655611	05/11/2026			MCCONNELLD	Luke McConnell	5,627.00	
Checking Account ID: 1			Void Total:	0.00	Total without Voids:	5,627.00	
Check Type Total: Direct Deposit			Void Total:	0.00	Total without Voids:	5,627.00	
Payee Type Total: Vendor			Void Total:	0.00	Total without Voids:	79,745.37	

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MAY,2026 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	05.2026-0001	Black Hills Energy	05/11/2026	544.78
01 2610 626 000		Natural Gas Expenses		544.78
Total		Black Hills Energy		544.78
	5928-369419	Carquest Auto Parts	05/11/2026	110.91
01 2610 610 000		Maintenance Supplies		110.91
Total		Carquest Auto Parts		110.91
	A18VA2F	CDW-G Government	05/11/2026	15.31
01 1100 610 002		ESU COOP Supplies - Jay		15.31
Total		CDW-G Government		15.31
	05.11.2026-0001	Consolidated, Inc.	05/11/2026	521.79
01 2510 530 000		Telephone Service		455.94
01 2510 530 000		Telephone Service		65.85
Total		Consolidated, Inc.		521.79
	6688	Copeland Electric	05/12/2026	911.15
01 2610 733 000		Emergency Lighting Repairs		911.15
Total		Copeland Electric		911.15
	68565455	Crowne Plaza - Kearney	05/11/2026	335.90
01 2410 580 001		NETA Convention - Mullen 04/29 - 5/01/26		335.90
Total		Crowne Plaza - Kearney		335.90
	05.2026	Dack, Del	05/13/2026	75.97
01 2320 580 000		ESU Mtg Mileage Apr 2026 (40 @ \$.725)		29.00
01 2320 890 000		Staff Appreciation - Costco 04/17/26		46.97
Total		Dack, Del		75.97
	8 of 10.25-0001	Educational Service Unit #16	05/11/2026	10,373.62
01 2151 591 002		Speech Therapy ELE		2,895.48
01 2151 591 001		Speech Therapy HS		1,628.71
01 2151 591 002		Audiology ELE		36.54
01 2151 591 001		Audiology HS		36.54
01 2161 591 002		Occupational Therapy ELE		1,840.02
01 2171 591 002		Physical Therapy ELE		911.00
01 2171 591 001		Physical Therapy HS		227.75
01 1200 591 002		Non-Reimbursable ELE		34.75
01 6408 396 000		PT 3-5		0.00
01 1200 591 001		Speech HS Program Supervision		141.63
01 1200 591 002		Audiology ELE Program Supervision		2.92
01 1200 591 001		Audiology HS Program Supervision		2.92
01 1200 591 002		PT ELE Program Supervision		72.88
01 1200 591 001		PT HS Program Supervision		0.00
01 1200 591 001		Non-Reimbursable Costs HS		34.75
01 1200 591 002		Speech ELE Program Supervision		251.78
01 6408 396 000		Speech Therapy Team 0-2		0.00
01 6408 396 000		OT Program Supervision 3-5		0.00
01 6408 396 000		OT Program Program Supervision		0.00
01 6408 396 000		PT Program Supervision		0.00
01 1200 591 002		OT ELE Program Supervision		147.21
01 2161 591 001		Occupational Therapy HS		0.00

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MAY 2026 GENERAL FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 6408 396 000		Early Childhood Instruction 0-2		0.00
01 6408 396 000		Early Childhood Instruction 3-5		0.00
01 6408 396 000		Early Childhood Instruction Program		0.00
01 6408 396 000		Speech Therapy 3-5		1,852.74
01 6408 396 000		Speech Therapy Program Supervision		237.78
01 1200 591 001		OT HS Program Supervision		18.22
01 6408 396 000		OT Program 0-2		0.00
01 6408 396 000		PT Program 3-5		0.00
<b>Total</b>	<b>Educational Service Unit #16</b>			<b>10,373.62</b>
	1817125	Hiland Dairy	05/11/2026	136.24
01 2410 890 001		Principal Ice Cream Treat		136.24
<b>Total</b>	<b>Hiland Dairy</b>			<b>136.24</b>
	05.112026-0001	Hometown Leasing	05/11/2026	552.70
01 2510 442 000		Copier Lease		552.70
<b>Total</b>	<b>Hometown Leasing</b>			<b>552.70</b>
	22228021-0001	Ideal Linen/Bluff Facility Solutions	05/13/2026	256.69
01 2610 610 000		Mat cleaning service		256.69
<b>Total</b>	<b>Ideal Linen/Bluff Facility Solutions</b>			<b>256.69</b>
	1972865	InLand Truck Parts and Service, Inc.	05/11/2026	1,076.78
01 2730 610 000		2011 Thomas #7541		1,076.78
	1982481	InLand Truck Parts and Service, Inc.	05/11/2026	1,156.98
01 2730 610 000		2013 Coach #6384		1,156.98
	1982483	InLand Truck Parts and Service, Inc.	05/11/2026	893.88
01 2730 610 000		2018 Thomas #2708		893.88
	1982674	InLand Truck Parts and Service, Inc.	05/11/2026	573.94
01 2730 610 000		2015 Thomas #1100		573.94
	1983733	InLand Truck Parts and Service, Inc.	05/11/2026	2,941.46
01 2730 610 000		Filters & update software		2,941.46
<b>Total</b>	<b>InLand Truck Parts and Service, Inc.</b>			<b>6,643.04</b>
	368422147	J.W. PEPPER & SON	05/30/2026	64.99
01 1100 610 002 413		Spring Concert Music		64.99
<b>Total</b>	<b>J.W. PEPPER &amp; SON</b>			<b>64.99</b>
	05.11.2026-0001	Keith County News Inc	05/11/2026	101.01
01 2310 540 000		Advertising		101.01
<b>Total</b>	<b>Keith County News Inc</b>			<b>101.01</b>
	93712142	Lakeshore Learning	05/11/2026	27.59
01 1100 610 002		ESU COOP Supplies - Kuenning		27.59
<b>Total</b>	<b>Lakeshore Learning</b>			<b>27.59</b>
	0033178883-0001	Matheson Tri-Gas Inc.	05/11/2026	77.64
01 1100 610 001 412		Industrial Tech - Monthly		77.64
<b>Total</b>	<b>Matheson Tri-Gas Inc.</b>			<b>77.64</b>
	32147	Menards	05/11/2026	29.98
01 2320 890 000		Admin Assistant Day x2		29.98
	32690	Menards	05/11/2026	41.36

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MAY 2026 GENERAL FUND EXPENDITURES

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 000		Flower pots x2 plants		41.36
	32866	Menards	05/11/2026	244.78
01 3551 610 001		CTE Grant - Framing Nailer		244.78
Total Menards				316.12
	2773	Mowers N More, LLC	05/11/2026	213.05
01 2610 610 000		Maintenance - Mower		213.05
	2794	Mowers N More, LLC	05/11/2026	932.33
01 2610 610 000		Maintenance - Mower		932.33
Total Mowers N More, LLC				1,145.38
	9893	Musician's Choice, LLC, The	05/11/2026	434.23
01 1100 610 001 413		RPAC Choir		434.23
Total Musician's Choice, LLC, The				434.23
	05.11.2026-0001	Nebraska Public Power District	05/11/2026	3,409.91
01 2610 621 000		Electricity		55.50
01 2610 621 000		Electricity		3,354.41
Total Nebraska Public Power District				3,409.91
	57-15800	Nebraska Safety Center	05/11/2026	125.00
01 2710 890 000		Level I course		125.00
Total Nebraska Safety Center				125.00
	05.05.06	Ole's	05/11/2026	447.50
01 2320 610 000		Senior Breakfast		447.50
Total Ole's				447.50
	294452-00	Paper101	05/11/2026	96.88
01 1100 610 002		Yellow copy Paper		96.88
Total Paper101				96.88
	3270	Paxton Grocery & Meats	05/11/2026	13.98
01 3535 610 000		Science Olympiad Supplies		13.98
Total Paxton Grocery & Meats				13.98
	4067984 2026	Perkins County Hospital District	05/11/2026	150.00
01 2710 890 000		DOT Bus Physical - #4067984 M000015		150.00
Total Perkins County Hospital District				150.00
	05042026	Peters, Tara	05/11/2026	77.55
01 1100 610 001		Professional - QuaverMusic Summit		77.55
Total Peters, Tara				77.55
	489478	PowerSchool Group LLC	05/11/2026	5,354.94
01 1100 643 002		Powerschool Hosting & Maintenance		2,677.47
01 1100 643 001		Powerschool Hosting & Maintenance		2,677.47
Total PowerSchool Group LLC				5,354.94
	94410506-0001	PrestoX	05/09/2026	107.02
01 2610 610 000		Monthly Pest Services		107.02
Total PrestoX				107.02

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	48533146	Quill.com	05/11/2026	26.18
01 1100 610 001		ESU COOP Supplies - Thomas		26.18
	48533173	Quill.com	05/11/2026	6.92
01 1100 610 002		ESU COOP Supplies - Jay		6.92
	48533245	Quill.com	05/11/2026	30.31
01 1100 610 002		ESU COOP Supplies - Mitchell		30.31
	48533295	Quill.com	05/11/2026	24.29
01 1100 610 002		ESU COOP Supplies - Kuenning		24.29
	48551628	Quill.com	05/11/2026	22.92
01 2220 610 001		ESU COOP Supplies - Storer		22.92
	48555671	Quill.com	05/11/2026	198.20
01 1100 610 002		ESU COOP Supplies - Kuenning		198.20
	48593120	Quill.com	05/11/2026	85.83
01 1100 610 002		ESU COOP Supplies - Kuenning		85.83
Total Quill.com				<u>394.65</u>
	9173075	Really Good Stuff, LLC	05/11/2026	115.39
01 1100 610 002		ESU COOP Supplies - Kuenning		115.39
Total Really Good Stuff, LLC				<u>115.39</u>
	13232	Reese Mechanical, Inc.	05/11/2026	2,336.00
01 2610 733 000		Server Room - 3rd Grade		2,336.00
	13247	Reese Mechanical, Inc.	05/11/2026	360.00
01 2610 733 000		1 grade actuator		360.00
Total Reese Mechanical, Inc.				<u>2,696.00</u>
	4486	Rotert Plumbing & Heating, Inc.	05/11/2026	165.25
01 2610 733 000		Repair Flush Valve		165.25
Total Rotert Plumbing & Heating, Inc.				<u>165.25</u>
	0331-01	Schimo's LLC	05/11/2026	200.00
01 2730 610 000		2020 Dodge Caravan #2621		200.00
	0332-01	Schimo's LLC	05/11/2026	200.00
01 2730 610 000		2011 Chevy Suburban Inspection #2437		200.00
	0333-01	Schimo's LLC	05/11/2026	200.00
01 2730 610 000		2024 Ford Expedition Inspection		200.00
	0334-01	Schimo's LLC	05/11/2026	200.00
01 2730 610 000		2024 Ford Expedition Inspection		200.00
	0337-2	Schimo's LLC	05/09/2026	452.20
01 2730 610 000		2020 Bluebird #1777		452.20
Total Schimo's LLC				<u>1,252.20</u>
	208136913122	School Specialty, LLC	05/11/2026	97.32
01 1200 610 002		ESU COOP Supplies - Brott		97.32
	208136938782	School Specialty, LLC	05/11/2026	70.95
01 1100 610 002		ESU COOP Supplies - Mitchell		70.95
	308104857218	School Specialty, LLC	05/11/2026	138.56
01 1100 610 002		ESU COOP Supplies - Pospisil		138.56
Total School Specialty, LLC				<u>306.83</u>
	85366460-0001	Scotties Potties Inc.	05/31/2026	650.00
01 2610 610 000		Pottie Rental Bus Barn & 4 @Track		650.00
Total Scotties Potties Inc.				<u>650.00</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	SCI OLYMP 2026	Sleep Inn and Suites	05/31/2026	1,936.00
01 2410 580 001		State Science Olympiad - McAbee		134.00
01 3535 610 000		State Science Olympiad Coaches Students		1,802.00
<b>Total</b>	<b>Sleep Inn and Suites</b>			<b>1,936.00</b>
	752	Sportsboards	05/12/2026	27.25
01 2410 890 001		Track Updates		27.25
<b>Total</b>	<b>Sportsboards</b>			<b>27.25</b>
	6060486782	Staples Advantage, Inc.	05/11/2026	2.48
01 1100 610 002		ESU COOP Supplies - Supply Closet		2.48
	6060486783	Staples Advantage, Inc.	05/11/2026	93.69
01 1200 610 002		ESU COOP Supplies - Brott		93.69
	6060486784	Staples Advantage, Inc.	05/11/2026	35.31
01 1100 610 001		ESU COOP Supplies - Supply Closet		35.31
	6060486785	Staples Advantage, Inc.	05/11/2026	65.69
01 1200 610 002		ESU COOP Supplies - Brott		65.69
	6060681083	Staples Advantage, Inc.	05/11/2026	14.39
01 1200 610 002		ESU COOP Supplies - Brott		14.39
	6061053085	Staples Advantage, Inc.	05/11/2026	21.98
01 1100 610 001		ESU COOP Supplies - Thomas		21.98
	6061053087	Staples Advantage, Inc.	05/11/2026	92.67
01 1100 610 001		ESU COOP Supplies - Thomas		92.67
	6061053089	Staples Advantage, Inc.	05/11/2026	52.98
01 1100 610 002		ESU COOP Supplies - Jay		52.98
	6061053090	Staples Advantage, Inc.	05/11/2026	80.12
01 1100 610 002		ESU COOP Supplies - Kuenning		80.12
	6061053091	Staples Advantage, Inc.	05/11/2026	63.42
01 2220 610 001		ESU COOP Supplies - Storer		63.42
	6061053092	Staples Advantage, Inc.	05/11/2026	85.80
01 1100 610 002		ESU COOP Supplies - Mitchell		85.80
	6061233782	Staples Advantage, Inc.	05/11/2026	7.07
01 1100 610 002		ESU COOP Supplies - Mitchell		7.07
	6061233783	Staples Advantage, Inc.	05/11/2026	9.88
01 1100 610 002		ESU COOP Supplies - Kuenning		9.88
<b>Total</b>	<b>Staples Advantage, Inc.</b>			<b>625.48</b>
	11499 EAGLE	Sutherland Public Schools	05/30/2026	460.00
01 1100 734 001		Wireless Trigger Trans & Reciever		460.00
<b>Total</b>	<b>Sutherland Public Schools</b>			<b>460.00</b>
	05.11.2026-0001	Verizon	05/11/2026	51.62
01 2510 530 000		Telephone Expense		51.62
<b>Total</b>	<b>Verizon</b>			<b>51.62</b>
	05.11.2026-0001	Village Of Paxton, Inc.	05/11/2026	765.94
01 2610 410 000		Water - Sewer - Trash		694.93
01 2610 410 000		Water - Sewer - Trash		71.01
<b>Total</b>	<b>Village Of Paxton, Inc.</b>			<b>765.94</b>
	05.11.2026-0001	WEX Fleet Universal	05/11/2026	3,877.58
01 2710 626 000		Fuel and Oil		3,877.58
<b>Total</b>	<b>WEX Fleet Universal</b>			<b>3,877.58</b>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Fund Number	01			<hr/> 45,752.03
Checking Account ID	1			<hr/> 45,752.03

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	MCABEE MAY 26	Ace Hardware	05/17/2026	5.34
01 2610 610 000		Keys - Building		5.34
Total	Ace Hardware			5.34
	MCABEE MAY 26	Always Kaffeinated	05/09/2026	14.40
01 2410 890 001		Student Reward		14.40
Total	Always Kaffeinated			14.40
	6812 May 2026	Amazon.com	05/13/2026	71.96
01 2610 610 000		Masking tape & Chair legs		71.96
	6812 May 2026 1	Amazon.com	05/13/2026	38.65
01 1100 610 001		Alcohol Wipes		38.65
	6812 May 2026 3	Amazon.com	05/13/2026	15.96
01 1100 610 002		Glue Sticks		15.96
	6812 May 2026 4	Amazon.com	05/13/2026	174.54
01 1100 610 001		Flags & Envelopes		174.54
	6812 May 2026 5	Amazon.com	05/13/2026	157.95
01 1100 610 002		Track and Field ELE Day		157.95
	6812 May 2026 6	Amazon.com	05/13/2026	58.58
01 1100 610 001		Supplies for Closet		58.58
	6812 May 2026 7	Amazon.com	05/13/2026	133.47
01 1100 610 001		Supplies for Closet		133.47
	6812 May 2026 8	Amazon.com	05/13/2026	344.48
01 1100 610 002		Supplies for Closet		344.48
	Mullen May 2026	Amazon.com	05/13/2026	26.89
01 3535 610 000		HAL Sci Olympiad Supplies		26.89
	Mullen May 2026 1	Amazon.com	05/13/2026	24.98
01 3535 610 000		HAL Sci Olympiad Supplies		24.98
	MULLEN MAY 26	Amazon.com	05/09/2026	257.34
01 6992 610 000		REAP Tablet Screen protectors		257.34
	MULLEN MAY 26	Amazon.com	05/09/2026	428.10
01 6992 610 000		REAP Tablet Screen protectors		428.10
	MULLEN MAY 26	Amazon.com	05/09/2026	436.05
01 6992 610 000		REAP Tablet Screen protectors		436.05
	Pospisil May 2026	Amazon.com	05/13/2026	23.62
01 1100 610 002		Classroom ABC Countdown		23.62
	Pospisil May 2026	Amazon.com	05/13/2026	60.93
01 1100 610 002		Classroom ABC Countdown		60.93
	SPENCER MAY 26	Amazon.com	05/09/2026	12.89
01 2120 610 001		Guidance Supplies		12.89
	STORER MAY 2026	Amazon.com	05/13/2026	124.97
01 2220 640 002		Library Books ELE		124.97
	STORER MAY 2026 1	Amazon.com	05/13/2026	136.40
01 2220 640 001		Library Books HS		136.40
	STORER MAY 2026 10	Amazon.com	05/13/2026	8.28
01 2220 640 002		Library Books ELE		8.28
	STORER MAY 2026 11	Amazon.com	05/13/2026	6.39
01 2220 640 002		Library Books ELE		6.39

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	STORER MAY 2026 12	Amazon.com	05/13/2026	8.31
01 2220 640 002		Library Books ELE		8.31
	STORER MAY 2026 13	Amazon.com	05/13/2026	213.70
01 2220 640 002		Library Books ELE		213.70
	STORER MAY 2026 14	Amazon.com	05/13/2026	36.87
01 2220 640 002		Library Books ELE		36.87
	STORER MAY 2026 2	Amazon.com	05/13/2026	8.95
01 2220 640 002		Library Books NF/F & Replacements		8.95
	STORER MAY 2026 3	Amazon.com	05/13/2026	9.63
01 2220 640 002		Library Books NF/F & Replacements		9.63
	STORER MAY 2026 4	Amazon.com	05/13/2026	13.91
01 2220 640 002		Library Books NF/F & Replacements		13.91
	STORER MAY 2026 5	Amazon.com	05/13/2026	243.72
01 2220 640 001		Library Books HS		243.72
	STORER MAY 2026 6	Amazon.com	05/13/2026	21.94
01 2220 640 001		Library Books HS		21.94
	STORER MAY 2026 7	Amazon.com	05/13/2026	8.48
01 2220 640 002		Library Books ELE		8.48
	STORER MAY 2026 8	Amazon.com	05/13/2026	7.51
01 2220 640 002		Library Books ELE		7.51
	STORER MAY 2026 9	Amazon.com	05/13/2026	12.99
01 2220 640 002		Library Books ELE		12.99
Total Amazon.com				<u>3,128.44</u>
	JORGENSEN S MAY 26	Athletic Live	05/13/2026	29.00
01 1100 643 001		T&F HS Webbase Track results		29.00
	JORGENSEN S MAY 26 1	Athletic Live	05/13/2026	29.00
01 1100 643 001		T&F JH Webbase Track results		29.00
Total Athletic Live				<u>58.00</u>
	DACK MAY 2026	Capital One	05/13/2026	16.29
01 2410 890 001		Staff Appreciation Supplies		16.29
	ESSINK MAY 26	Capital One	05/09/2026	116.60
01 1100 610 002		Preschool Supplies		116.60
	ESSINK MAY 26 1	Capital One	05/09/2026	118.25
01 1100 610 002		Preschool Supplies		118.25
	KITCHEN MAY 2026	Capital One	05/13/2026	19.55
01 1100 610 002		HL Supplies		19.55
	KITCHEN MAY 2026 1	Capital One	05/13/2026	33.88
01 1100 610 002		HL Supplies		33.88
	KITCHEN MAY 2026 2	Capital One	05/13/2026	15.10
01 1100 610 001		HL Supplies		15.10
	KITCHEN MAY	Capital One	05/13/2026	28.53

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	2026 3			
01 1100 610 001		HL Supplies		28.53
	KITCHEN MAY 2026 4	Capital One	05/13/2026	30.80
01 1100 610 001		HL Supplies		30.80
	MCABEE MAY 26	Capital One	05/12/2026	23.88
01 1100 610 001		Staff Inservice		23.88
	Mullen May 2026	Capital One	05/13/2026	35.14
01 3535 610 000		HAL Sci Olympiad Supplies		35.14
	Mullen May 2026 2	Capital One	05/13/2026	35.64
01 3535 610 000		HAL Sci Olympiad State		35.64
	Pospisil May 2026	Capital One	05/13/2026	85.92
01 1100 610 002		Classroom ABC Countdown		85.92
Total Capital One				559.58
	7042 May 2026	Casey's General Store	05/13/2026	74.90
01 3535 610 000		HAL Sci Olympiad - Ogallala		74.90
Total Casey's General Store				74.90
	McAbee May 2026	Chic Fil A	05/13/2026	14.43
01 3535 610 000		HAL Sci Olympiad - State		14.43
Total Chic Fil A				14.43
	KITCHEN MAY 2026	City Bakery	05/13/2026	28.00
01 1100 610 002		HL Supplies - Honey		28.00
	MCABEE MAY 26	City Bakery	05/12/2026	42.80
01 1100 610 001		Pre-ACT Breakfast		42.80
Total City Bakery				70.80
	MCABEE MAY 26	Crafty Dog	05/13/2026	27.29
01 2410 580 001		State Speech - McAbee		27.29
Total Crafty Dog				27.29
	Mullen May 2026 1	Dairy Queen	05/13/2026	148.49
01 3535 610 000		HAL Sci Olympiad State		148.49
Total Dairy Queen				148.49
	DACK MAY 2026	El Puerto	05/09/2026	35.44
01 2320 580 000		RPAC Meeting - Dack		17.72
01 2410 580 001		RPAC Meeting - McAbee		17.72
Total El Puerto				35.44
	7042 MAY 26 DD	Fairfield Inn & Suites	05/14/2026	122.85
01 2320 580 000		Hanich ESports - Crete - Dack		122.85
Total Fairfield Inn & Suites				122.85
	7042 MAY 26 SM	Holiday Inn Hastings	05/13/2026	110.00
01 2410 580 001		FPS State Rooms (McAbee)		110.00
Total Holiday Inn Hastings				110.00
	MCABEE MAY 26	HyVee	05/12/2026	12.99
01 1100 610 001		Staff Inservice		12.99
Total HyVee				12.99

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	SPENCER MAY 26	Kahoot	05/10/2026	95.88
01 2120 610 001		Annual Guidance Subscription		95.88
Total Kahoot				<u>95.88</u>
	6758 TELEPHONE	MCI	05/23/2026	57.43
01 2510 530 000		Telephone		57.43
Total MCI				<u>57.43</u>
	MCABEE MAY 26	Mirror Image	05/16/2026	12.84
01 2710 890 000		Wash Vechicle		12.84
Total Mirror Image				<u>12.84</u>
	MULLEN MAY 26	Mosyle Corporation	05/12/2026	3.75
01 1100 643 001		License Fee		3.75
Total Mosyle Corporation				<u>3.75</u>
	DACK MAY 2026	Nebraska Council Of Sch Admin	05/13/2026	75.00
01 2320 610 000		2026 Session Legal Registration		75.00
Total Nebraska Council Of Sch Admin				<u>75.00</u>
	MULLEN MAY 26	NETA	05/12/2026	249.00
01 1100 610 001		2026 NE Ed Tech Conference Mullen		249.00
Total NETA				<u>249.00</u>
	MULLEN MAY 26	Niimbot	05/12/2026	33.98
01 1100 610 001		Label Maker		33.98
Total Niimbot				<u>33.98</u>
	MCABEE MAY 26	Pepper Jax	05/13/2026	26.53
01 2410 580 001		State Speech - McAbee		26.53
Total Pepper Jax				<u>26.53</u>
	Brott May 2026	Pronto Pit Stop	05/13/2026	45.13
01 3535 610 000		HAL Sphero Supplies		45.13
	MCABEE MAY 26	Pronto Pit Stop	05/12/2026	25.79
01 1100 610 001		Pre-ACT Breakfast		25.79
	MORLAND MAY 26	Pronto Pit Stop	05/11/2026	20.56
01 2610 610 000		Fuel - Maintenance		20.56
Total Pronto Pit Stop				<u>91.48</u>
	McAbee May 2026	Raising Canes	05/13/2026	298.97
01 3535 610 000		HAL Sci Olympiad - State		298.97
Total Raising Canes				<u>298.97</u>
	McAbee May 2026	Rusty Taco	05/13/2026	18.86
01 3535 610 000		HAL Sci Olympiad - State		18.86
Total Rusty Taco				<u>18.86</u>
	7042 May 2026	Safeway	05/13/2026	8.99

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 3535 610 000		HAL Sci Olympiad - Ogallala		8.99
	MCABEE MAY 26	Safeway	05/12/2026	49.50
01 1100 610 001		Pre-ACT Breakfast		49.50
Total	Safeway			58.49
	WHITE MAY 26 1	Signs on the Cheap	05/13/2026	265.44
01 2410 890 001		Graduation Signs Class 2026		265.44
	WHITE MAY 26 2	Signs on the Cheap	05/13/2026	108.02
01 2410 890 001		Graduation Signs Class 2026		108.02
Total	Signs on the Cheap			373.46
	DACK MAY 26	Sportsboards	05/12/2026	7.43
01 2410 890 001		Record Board		7.43
Total	Sportsboards			7.43
	Brott May 2026	Teacher Pay Teacher	05/13/2026	98.99
01 1200 610 002		SPED - Preschool Activities & Workbooks		98.99
	Fischer May 2026	Teacher Pay Teacher	05/13/2026	28.00
01 1100 610 002		Classroom Grammer		28.00
	Fischer May 2026	Teacher Pay Teacher	05/13/2026	45.00
01 1100 610 002		Classroom Social Studies		45.00
	Julian May 2026 2	Teacher Pay Teacher	05/13/2026	7.18
01 1100 610 001 414		Classroom Science		7.18
	Pospisil May 2026	Teacher Pay Teacher	05/13/2026	3.80
01 1100 610 002		Classroom ABC Countdown		3.80
	Schimonitz May 2026	Teacher Pay Teacher	05/13/2026	7.99
01 1100 610 001		Classroom Great Gatsby Game		7.99
	Spencer May 2026	Teacher Pay Teacher	05/13/2026	4.00
01 2120 610 001		Guidance - Positive Chart		4.00
Total	Teacher Pay Teacher			194.96
	7042 May 2026	Welding Supplies	05/13/2026	2,550.50
01 3551 610 001		CTE Grant - 3 Welders		2,550.50
Total	Welding Supplies			2,550.50
	MULLEN MAY 26	Zagg Inc	05/09/2026	15,898.50
01 6992 610 000	3	REAP Tablet Keyboard		15,898.50
Total	Zagg Inc			15,898.50
Fund Number	01			24,430.01
Checking Account ID	1			24,430.01

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MAY 2026 GENERAL FUND REVOLVING

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	2692 SPHERO	Gleason, Elizabeth	05/14/2026	7.69
01 3535 610 000		HAL Sphero Party		7.69
Total	Gleason, Elizabeth			7.69
	2691 282	Lodi Valley Landscaping, Inc.	05/11/2026	601.70
01 2610 733 000		Front flower beds		601.70
Total	Lodi Valley Landscaping, Inc.			601.70
Fund Number	01			609.39
Checking Account ID	1			609.39

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MAY 2026 GENERAL FUND DIRECT DEPOSIT

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	05.2026-0001	McConnell Psycological Solutions PC	05/11/2026	5,627.00
01 1200 591 001		Contract Services: Chessmore		755.08
01 1200 591 002		Contract Services: Chessmore		755.09
01 2141 320 001		Contract Services: McConnell		1,470.33
01 2141 320 002		Contract Services: McConnell		1,470.33
01 6969 320 001		Contract Services: McConnell		416.47
01 6969 320 002		Contract Services: McConnell		416.47
01 1291 591 002		Contract Services: Chessmore B-5		343.23
Total McConnell Psycological Solutions PC				<u>5,627.00</u>
Fund Number 01				<u>5,627.00</u>
Checking Account ID 1				<u>5,627.00</u>

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MAY 2026 HOT LUNCH EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	15062471	Cash-wa Distributing, Inc.	05/14/2026	514.28
01 1100 610 001		Hot Lunch Supplies		514.28
	15083108	Cash-wa Distributing, Inc.	05/14/2026	806.22
01 1100 610 001		Hot Lunch Supplies		145.97
01 1100 610 002		Hot Lunch Supplies		660.25
Total Cash-wa Distributing, Inc.				<u>1,320.50</u>
	1816630	Hiland Dairy	04/06/2026	188.31
01 1100 610 001		Hot Lunch Supplies		188.31
	1816730	Hiland Dairy	04/06/2026	49.95
01 1100 610 001		Hot Lunch Supplies		49.95
	1816837-01	Hiland Dairy	04/06/2026	114.17
01 1100 610 001		Hot Lunch Supplies		114.17
	1816937	Hiland Dairy	04/06/2026	74.15
01 1100 610 001		Hot Lunch Supplies		74.15
	1816938	Hiland Dairy	04/06/2026	(3.50)
01 1100 610 001		Hot Lunch Supplies		(3.50)
	1817024	Hiland Dairy	04/06/2026	164.12
01 1100 610 001		Hot Lunch Supplies		22.23
01 1100 610 002		Hot Lunch Supplies		141.89
	1817025	Hiland Dairy	04/06/2026	(8.99)
01 1100 610 002		Hot Lunch Supplies		(8.99)
	1817126	Hiland Dairy	04/06/2026	74.15
01 1100 610 002		Hot Lunch Supplies		74.15
	1817220	Hiland Dairy	04/06/2026	138.36
01 1100 610 002		Hot Lunch Supplies		138.36
	1817317	Hiland Dairy	04/06/2026	99.90
01 1100 610 002		Hot Lunch Supplies		99.90
Total Hiland Dairy				<u>890.62</u>
	2551	Paxton Grocery & Meats	04/06/2026	74.60
01 1100 610 001		Hot Lunch Supplies		74.60
	3950	Paxton Grocery & Meats	04/06/2026	75.95
01 1100 610 002		Hot Lunch Supplies		75.95
	4414	Paxton Grocery & Meats	04/06/2026	4.94
01 1100 610 002		Hot Lunch Supplies		4.94
Total Paxton Grocery & Meats				<u>155.49</u>
	759668737	Sysco Denver	04/06/2026	692.56
01 1100 610 001		Hot Lunch Supplies		346.28
01 1100 610 002		Hot Lunch Supplies		346.28
Total Sysco Denver				<u>692.56</u>
	3570738	US Foods	05/14/2026	267.77
01 1100 610 001		Hot Lunch Supplies		133.89
01 1100 610 002		Hot Lunch Supplies		133.88
Total US Foods				<u>267.77</u>
Fund Number 01				<u>3,326.94</u>
Checking Account ID 1				<u>3,326.94</u>

**Revenue Summary Report**  
Processing Month: 04/2026  
APRIL 2026 HOT LUNCH FUND REVENUE

**Fund: 06 LUNCH FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1000	Beginning Balance	8,408.00	0.00	0.00	0.00	8,408.00
06 1611	Daily Sales - Reimbursable	40,000.00	2,900.00	27,388.90	68.47	12,611.10
06 1620	Daily sales - Non reimbursable	0.00	410.00	4,057.10	0.00	(4,057.10)
	Subtotal: 1000	48,408.00	3,310.00	31,446.00	64.96	16,962.00
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	4,600.41	38,286.31	63.81	21,713.69
	Subtotal: 4000	60,000.00	4,600.41	38,286.31	63.81	21,713.69
06 5200	Transfer	30,000.00	0.00	30,000.00	100.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	50.90	619.41	0.00	(619.41)
	Subtotal: Debt Services	30,000.00	50.90	30,619.41	102.06	(619.41)
	Fund Total:	141,408.00	7,961.31	100,351.72	70.97	41,056.28

**Cash Receipt Listing - Summary**  
APRIL 2026 HOT LUNCH 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>
	PERLINGERC Perlinger Cher	04/02/2026	Daily Sales Reimb	4351	580.00
	PERLINGERC Perlinger Cher	04/09/2026	2nd Chance Breakfast 0413 - 04/17	4352	79.00
	REVTRAK RevTrak	04/10/2026	Hot lunch - Revtrak	4353	52.18
	PERLINGERC Perlinger Cher	04/16/2026	2nd Chance Breakfast 04/06-04/10	4354	47.00
	PERLINGERC Perlinger Cher	04/30/2026	Daily Sales Reimbursable	4355	425.00
	REVTRAK RevTrak	04/06/2026	Hot lunch - Revtrak	4356	260.92
	REVTRAK RevTrak	04/10/2026	Hot lunch - Revtrak	4357	120.03
	PERLINGERC Perlinger Cher	04/24/2026	Daily Sales Reimbursable	4358	725.00
	PERLINGERC Perlinger Cher	04/17/2026	Daily Sales Reimbursable	4359	150.00
	REVTRAK RevTrak	04/09/2026	Hot lunch - Revtrak	4360	365.30
	STATEOFNEB State of Nebraska	04/19/2025	Hot Lunch reimbursement	4361	4,600.41
	REVTRAK RevTrak	04/01/2026	Hot lunch - Revtrak	4362	313.10
	PERLINGERC Perlinger Cher	04/20/2026	2nd Chance Breakfast 03/30-4/02	4363	70.00
	REVTRAK RevTrak	04/05/2026	Hot lunch - Revtrak	4364	104.37
	PERLINGERC Perlinger Cher	04/28/2026	2nd Chance Breakfast 04/20-4/24	4365	69.00
				Report Total:	7,961.31

Cash Receipt Listing - Detail  
APRIL 2026 HOT LUNCH REVENUE

Receipt Number:	Description:	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
06 1611	Daily Sales Reimb	06 1611	580.00	06 101	04/02/2026	4351	580.00
Received From: PERLINGERC Perlinger Cher Comment:							
<u>Detail Description</u>							
Daily Sales Reimbursable							
06 1620	2nd Chance Breakfast	06 1620	79.00	06 101	04/09/2026	4352	79.00
Received From: PERLINGERC Perlinger Cher Comment:							
<u>Detail Description</u>							
2nd Chance Breakfast 04/13 - 04/17							
06 1611	Hot lunch - Revtrak	06 1611	2.18	06 101	04/10/2026	4353	52.18
Received From: REVTRAK RevTrak Comment:							
<u>Detail Description</u>							
Revtrak Deposit Fee 4.37%							
06 1611	Revtrak Deposit	06 1611	50.00	06 101	04/16/2026	4354	47.00
Received From: PERLINGERC Perlinger Cher Comment:							
<u>Detail Description</u>							
2nd Chance Breakfast 04/06-04/10							
06 1620	2nd Chance Breakfast	06 1620	47.00	06 101	04/30/2026	4355	425.00
Received From: PERLINGERC Perlinger Cher Comment:							
<u>Detail Description</u>							
2nd Chance Breakfast 04/06-04/10							
06 1611	Daily Sales Reimbursable	06 1611	425.00	06 101	04/06/2026	4356	260.92
Received From: REVTRAK RevTrak Comment:							
<u>Detail Description</u>							
Daily Sales Reimbursable							
06 1611	Hot lunch - Revtrak	06 1611	10.92	06 101	04/10/2026	4357	120.03
Received From: REVTRAK RevTrak Comment:							
<u>Detail Description</u>							
Revtrak Deposit Fee 4.37%							
06 1611	Revtrak Deposit	06 1611	250.00	06 101	04/24/2026	4358	725.00
Received From: PERLINGERC Perlinger Cher Comment:							
<u>Detail Description</u>							
Revtrak Deposit							
06 1611	Daily Sales Reimbursable	06 1611	600.00	06 101	04/17/2026	4359	150.00
Received From: PERLINGERC Perlinger Cher Comment:							
<u>Detail Description</u>							
Daily Sales Reimbursable							
06 1620	Daily Sales Non-Reimbursable	06 1620	125.00	06 101	04/09/2026	4360	365.30
Received From: REVTRAK RevTrak Comment:							
<u>Detail Description</u>							
Daily Sales Reimbursable							
06 1620	Daily Sales Non-Reimbursable	06 1620	130.00	06 101			
Received From: REVTRAK RevTrak Comment:							
<u>Detail Description</u>							
Daily Sales Reimbursable							
06 1611	Hot lunch - Revtrak	06 1611	20.00	06 101			
Received From: REVTRAK RevTrak Comment:							
<u>Detail Description</u>							
Daily Sales Reimbursable							

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
06 5690	Revtrak Deposit Fee 4.37%	15.30	06 101	
06 1611	Revtrak Deposit	350.00	06 101	
<b>Receipt Number:</b>	<b>Received From: STATEOFNEB State of Nebraska</b>		<b>Receipt Date: 04/19/2025</b>	<b>Amount: 4,600.41</b>
<b>Description:</b>	<b>Hot Lunch reimbursement</b>			
<b>Comment:</b>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
06 4210	LUNCH-SECT 4 6CENT FY2026	160.11	06 101	
06 4210	LUNCH-SECTION 4 FY 2026	782.76	06 101	
06 4210	LUNCH-SECTION 11 FY 2026	2,911.92	06 101	
06 4210	BREAKFAST FY 2026	745.62	06 101	
<b>Receipt Number:</b>	<b>Received From: REVTRAK RevTrak</b>		<b>Receipt Date: 04/01/2026</b>	<b>Amount: 313.10</b>
<b>Description:</b>	<b>Hot lunch - Revtrak</b>			
<b>Comment:</b>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
06 5690	Revtrak Deposit Fee 4.37%	13.10	06 101	
06 1611	Revtrak Deposit	300.00	06 101	
<b>Receipt Number:</b>	<b>Received From: PERLINGERC Perlinger Cher</b>		<b>Receipt Date: 04/20/2026</b>	<b>Amount: 70.00</b>
<b>Description:</b>	<b>2nd Chance Breakfast 03/30-4/02</b>			
<b>Comment:</b>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
06 1620	2nd Chance Breakfast 03/30-4/02	70.00	06 101	
<b>Receipt Number:</b>	<b>Received From: REVTRAK RevTrak</b>		<b>Receipt Date: 04/05/2026</b>	<b>Amount: 104.37</b>
<b>Description:</b>	<b>Hot lunch - Revtrak</b>			
<b>Comment:</b>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable 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: 04/28/2026</b>	<b>Amount: 69.00</b>
<b>Description:</b>	<b>2nd Chance Breakfast 04/20-4/24</b>			
<b>Comment:</b>				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
06 1620	2nd Chance Breakfast 04/20-4/24	69.00	06 101	

Summary Totals

<u>Account Type</u>	<u>Receivable Accounts</u>
Subtotal Revenue	7,961.31
Subtotal Expense	7,961.31
Subtotal General Ledger	
<b>Total:</b>	<b>7,961.31</b>

Monthly Account Summary

MAY 2026 HOT LUNCH FUND 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	8,652.63	71,974.31	(1,974.31)	102.82
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	403.84	96.16	80.77
06 3100 220 000	Lunch Fund Dist Fica	5,500.00	653.87	5,437.54	62.46	98.86
06 3100 230 000	Lunch Fund District Ret	5,200.00	635.97	5,210.86	(10.86)	100.21
06 3100 237 000	Increased Retirement Contribution Rate	550.00	63.16	517.54	32.46	94.10
06 3100 630 000	Hot Lunch Supplies	56,408.00	0.00	37,556.84	18,851.16	66.58
06 3100 695 000	Lunch Other Misc Expenses	1,000.00	121.70	987.56	12.44	98.76
06 3100 890 000	Hot Lunch Travel & Conference	1,750.00	150.00	800.00	950.00	45.71
3100	Food Service Operations	141,408.00	10,320.92	122,941.28	18,466.72	86.94
06	LUNCH FUND	141,408.00	10,320.92	122,941.28	18,466.72	86.94

Check Register by Type

MAY 2026 HOT LUNCH FUND EXPENDITURES

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 6

<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>
292120193	05/09/2026				REVTRAK	RevTrak	73.95
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 73.95
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 73.95

Payee Type: Vendor

Check Type: Check

Checking Account ID: 6

<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>
8713	05/11/2026				DORRAMANGE	Angela Dorram	3.95
8714	05/11/2026				FASTLYNN	Lynn Fast	43.80
8715	05/11/2026				UNLLINCOLN	UNL-Lincoln Extension	150.00
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 197.75
Check Type Total: Check					Void Total:	0.00	Total without Voids: 197.75
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 271.70
Grand Total:					Void Total:	0.00	Total without Voids: 271.70

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MAY 2026 HOT LUNCH EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	6	Fund Number 06	LUNCH FUND	
	2026 Lunch Acct	Dorram, Angela	05/11/2026	3.95
06 3100 695 000		2026 Lunch Account		3.95
Total	Dorram, Angela			3.95
	2026 Lunch Acct	Fast, Lynn	05/11/2026	43.80
06 3100 695 000		2026 Lunch Account		43.80
Total	Fast, Lynn			43.80
	F2021 2026	UNL-Lincoln Extension	05/18/2026	150.00
06 3100 890 000		Serv Save Managers 08/06/2026		150.00
Total	UNL-Lincoln Extension			150.00
Fund Number	06			197.75
Checking Account ID	6			197.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6	05.2026-0001	Fund Number 06 RevTrak	05/09/2026	73.95
06 3100 695 000		Monthly Lunch Fee		19.95
06 3100 695 000		Collection Fee		54.00
Total RevTrak				<u>73.95</u>
Fund Number 06				<u>73.95</u>
Checking Account ID 6				<u>73.95</u>

APRIL 2026 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND		Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
Chart of Account Number							
05 704 0100		Activities	(1,030.82)	3,408.98	13,916.62	0.00	9,476.82
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	17.49	0.00	0.00	1,826.59
05 704 0105		Track	3,522.10	915.50	0.00	0.00	2,606.60
05 704 0113		Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114		Student Council	3,756.91	246.46	0.00	0.00	3,510.45
05 704 0115		National Honor Society	2,331.53	40.00	0.00	0.00	2,291.53
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	4,974.90	0.00	0.00	0.00	4,974.90
05 704 0120		Music - Band	2,645.08	0.00	(479.06)	0.00	2,166.02
05 704 0121		Band	(479.06)	0.00	479.06	0.00	0.00
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	236.00	0.00	0.00	1,104.95
05 704 0128		Library	1,725.34	0.00	12.40	0.00	1,737.74
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	679.69	0.00	224.72	0.00	904.41
05 704 0133		Concessions	12,582.76	1,022.71	4,007.75	0.00	15,567.80
05 704 0136		X-Country	1,799.71	0.00	0.00	0.00	1,799.71
05 704 0140		FFA	13,658.70	4,814.46	7,177.00	0.00	16,021.24
05 704 0142		Student Misc.	671.10	0.00	14.00	0.00	685.10
05 704 0143		Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144		Cheerleading & Dance Team	2,702.64	0.00	0.00	0.00	2,702.64
05 704 0145		Hanich Trust	89,192.59	5,385.53	(100.00)	0.00	83,707.06
05 704 0146		Science Olympiad	1,905.03	14.82	0.00	0.00	1,890.21
05 704 0147		Tiger Apparel	2,167.53	0.00	0.00	0.00	2,167.53
05 704 0149		Golf	422.95	96.75	0.00	0.00	326.20
05 704 0152		Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153		Wrestling	1,753.21	0.00	0.00	0.00	1,753.21
05 704 0154		Activities Vending Machine	78.02	0.00	0.00	0.00	78.02
05 704 0155		Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03

APRIL 2026 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number      Chart of Account Description

<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	532.75	0.00	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	1,519.84	61.92	0.00	0.00	1,457.92
05 704 0162	Class of 2027	3,535.32	2,976.65	0.00	0.00	558.67
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	7,824.70	541.80	820.00	0.00	8,102.90
05 704 0167	E-Sports	2,772.01	32.74	227.00	0.00	2,966.27
Fund Total: 05		190,597.54	19,811.81	26,298.49	0.00	197,085.22

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	SCHOWAUCTI Schow Auction Service	04/29/2026	FFA Shed Sale	4328	7,000.00
		04/29/2026	HS Track Meet	4329	1,350.00
		04/29/2026	Shop Projects	4330	104.72
		04/29/2026	Library Box Tops	4331	12.40
		04/24/2026	Tiger Fabrications Properties Holdings	4332	720.00
		04/23/2026	Concession HS Track	4333	1,597.00
		04/23/2026	Gate HS Track	4334	1,132.00
		04/17/2026	JH Track Invite 04/08/26	4335	1,200.00
		04/17/2026	Golf Entry Fees	4336	175.00
		04/15/2026	FFA Revenue	4337	177.00
		04/15/2026	Shop Project - Fernando	4338	120.00
	DIST6 District #6	04/14/2026	General Fund Transfer	4339	10,000.00
		04/14/2026	B/R Sign Replacement	4340	14.00
		04/08/2026	Concessions JH Track	4341	2,410.75
		04/07/2026	ESports Jerseys	4342	227.00
		04/30/2026	Interest	4343	59.62
				Report Total:	26,299.49

Receipt Number:	Description:	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
Received From:	SCHOWAUCTI Schow Auction Service						
	FFA Shed Sale	05 1710 0140	7,000.00	05 101	04/29/2026	4328	7,000.00
Received From:	Comment:						
	HS Track Meet	05 1710 0100		05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
	HS Track Meet	05 1710 0100	150.00	05 101			
Received From:	Comment:						
	Shop Projects	05 1710 0132	104.72	05 101	04/29/2026	4330	104.72
Received From:	Comment:						
	Library Box Tops	05 1710 0128	12.40	05 101	04/29/2026	4331	12.40
Received From:	Comment:						
	Tiger Fabrications Properties Holdings	05 1710 0166	720.00	05 101	04/24/2026	4332	720.00
Received From:	Comment:						
	Concession HS Track	05 1710 0133	1,597.00	05 101	04/23/2026	4333	1,597.00
Received From:	Comment:						
	Gate HS Track	05 1710 0100	1,132.00	05 101	04/23/2026	4334	1,132.00
Received From:	Comment:						
	JH Track Invite	05 1710 0100	100.00	05 101	04/17/2026	4335	1,200.00
	JH Track Invite	05 1710 0100	100.00	05 101			
	JH Track Invite	05 1710 0100	100.00	05 101			
	JH Track Invite	05 1710 0100	100.00	05 101			



05 1710 0100 Interest

59.62 05 101

Summary Totals

Account Type

Subtotal Revenue 26,299.49  
 Subtotal Expense  
 Subtotal General Ledger 26,299.49  
 Total: 26,299.49

Cash Accounts

05 101

26,299.49  
26,299.49

Total:

Receivable Accounts

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5876	04/01/2026	X			VOID	Voided Check	0.00
5877	04/01/2026	X			REVOLVINGB	Revolving Business Account	4,483.09
5878	04/01/2026	X			DUNDYCOUNT	Dundy County Stratton HS	100.00
5879	04/01/2026	X			PERKINSCSC	Perkins County Schools	150.00
5880	04/01/2026	X			PERKINSCSC	Perkins County Schools	150.00
5881	04/01/2026	X			PARTYGIRLC	Party Girl Creations	40.00
5882	04/01/2026	X			PASTRIESWI	Pastries with Love	529.25
5883	04/02/2026				JEDFLAMING	Jed Flaming	161.62
5884	04/08/2026	X			CHELEENRYA	Ryan Cheleen	455.00
5885	04/01/2026	X			HILANDDAIR	Hiland Dairy	22.71
5886	04/07/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5887	04/08/2026	X			LAQUINTA	LaQuinta	1,170.00
5888	04/08/2026	X			LAQUINTA	LaQuinta	2,175.00
5889	04/08/2026	X			HILONGARG	Hilton Garden Inn	2,820.00
5890	04/09/2026	X			MEADLUMBER	Mead Lumber Co.	1,307.43
5891	04/09/2026	X			PAXTONGROC	Paxton Grocery & Meats	24.72
5892	04/09/2026	X			WHITETAILE	Whitetail Screen Print	915.50
5893	04/14/2026	X			MEDICINEVA	Medicine Valley Public Schools	55.00
5894	04/14/2026				SUTHERLAN2	Sutherland Public Schools	150.00
5895	04/14/2026	X			PERKINSCSC	Perkins County Schools	100.00
5896	04/14/2026	X			CUSTOMSPOR	Custom Sports	422.00
5897	04/14/2026	X			AWARDSUNLI	Awards Unlimited, Inc.	17.49
5898	04/15/2026	X			WEBSTERBR	Brett Webster	300.00
5899	04/16/2026	X			WESTERNNEB	Western Nebraska Bank	620.00
5900	04/17/2026				NEBRASKAFU	Nebraska Future Problem Solving Program	706.00
5901	04/20/2026				SUTHERLAN2	Sutherland Public Schools	100.00
5902	04/20/2026				PERKINSCSC	Perkins County Schools	100.00
5903	04/20/2026				PERKINSCSC	Perkins County Schools	35.00
5904	04/22/2026				CHELEENRYA	Ryan Cheleen	455.00
5905	04/22/2026	X			WEBSTERBR	Brett Webster	300.00
5906	04/22/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5907	04/22/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5908	04/23/2026	X			CITYBAKERY	City Bakery	352.00
5909	04/27/2026				GARDENCTYS	Garden County Schools	60.00
5910	04/30/2026				MEDICINEVA	Medicine Valley Public Schools	35.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 19,811.81
Check Type Total: Check					Void Total:	0.00	Total without Voids: 19,811.81
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 19,811.81
Grand Total:					Void Total:	0.00	Total without Voids: 19,811.81

Account Number	Invoice Number	Vendor Name	Invoice Date	Amount
Checking Account ID 5		Fund Number 05	ACTIVITY FUND	
5897 - FB		Awards Unlimited, Inc.	04/14/2026	17.49
05 2900 890 000 104		Football '25 Award Imprint #331034		17.49
Total Awards Unlimited, Inc.				17.49
5884 - TRACK		Cheleen, Ryan	04/08/2026	455.00
05 2900 890 000 100		Track Starter JH		455.00
5904 - TRACK		Cheleen, Ryan	04/22/2026	455.00
05 2900 890 000 100		Track Starter HS		455.00
Total Cheleen, Ryan				910.00
5908 TRACK		City Bakery	04/22/2026	352.00
05 2900 890 000 100		Hospitality - Track		352.00
Total City Bakery				352.00
5896 - FFA		Custom Sports	04/14/2026	422.00
05 2900 890 000 140		FFA Embroidery Jackets		422.00
Total Custom Sports				422.00
5878 - GOLF		Dundy County Stratton HS	04/01/2026	100.00
05 2900 890 000 100		Golf Entry Fee		100.00
Total Dundy County Stratton HS				100.00
5883 - FFA		Flaming, Jed	04/02/2026	161.62
05 2900 890 000 140		FFA Corn 38.21/bu @ \$4.23		161.62
Total Flaming, Jed				161.62
5909 - GOLF		Garden County Schools	04/27/2026	60.00
05 2900 890 000 100		Golf Entry Fee		60.00
Total Garden County Schools				60.00
5885 - CONCESSIONS		Hiland Dairy	04/01/2026	22.71
05 2900 890 000 133		Concessions Supplies		22.71
Total Hiland Dairy				22.71
5889 - FFA		Hilton Garden Inn	04/09/2026	2,820.00
05 2900 890 000 140		FFA State (6) Rooms		2,820.00
Total Hilton Garden Inn				2,820.00
5887 - SPEECH		LaQuinta	04/13/2026	1,170.00
05 2900 890 000 145		State Speech - Coach & Students 03/27/26		1,170.00
5888 - Sci Oly		LaQuinta	04/08/2026	2,175.00
05 2900 890 000 145		Regional Sci Olym Rooms		2,175.00
Total LaQuinta				3,345.00
5890 - FFA		Mead Lumber Co.	04/09/2026	1,307.43
05 2900 890 000 140		FFA Shed Supplies		1,307.43
Total Mead Lumber Co.				1,307.43
5893 - GOLF		Medicine Valley Public Schools	04/14/2026	55.00
05 2900 890 000 100		Golf Entry Fee		55.00

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APRIL 2026 STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 100	5910 - GOLF	Medicine Valley Public Schools Golf Entry Fee Meals	04/30/2026	35.00
Total	Medicine Valley Public Schools			90.00
05 2900 890 000 145	5900 - FPS	Nebraska Future Problem Solving Program FPS Registration Invoice 2026-08	04/17/2026	706.00
Total	Nebraska Future Problem Solving Program			706.00
05 2900 890 000 115	5881 - NHS	Party Girl Creations NHS Roses	04/01/2026	40.00
Total	Party Girl Creations			40.00
05 2900 890 000 125	5882 - SA	Pastries with Love One Act Dinner Theatre - Desserts	04/01/2026	236.00
05 2900 890 000 162		Class of '27 Prom Desserts		293.25
Total	Pastries with Love			529.25
05 2900 890 000 100	5891 - SA	Paxton Grocery & Meats Track Hospitality	04/09/2026	11.98
05 2900 890 000 167		ESports Supplies		12.74
Total	Paxton Grocery & Meats			24.72
05 2900 890 000 100	5879 - TRACK	Perkins County Schools Track Entry Fee	04/01/2026	150.00
05 2900 890 000 100	5880 - TRACK	Perkins County Schools Track Entry Fee	04/01/2026	150.00
05 2900 890 000 100	5895 - Track	Perkins County Schools Track Entry Fee	04/14/2026	100.00
05 2900 890 000 100	5902 - GOLF	Perkins County Schools Golf Entry Fee	04/20/2026	100.00
05 2900 890 000 100	5903 - GOLF	Perkins County Schools Golf Entry Fee	04/20/2026	35.00
Total	Perkins County Schools			535.00
05 2900 890 000 100	5894 - Track	Sutherland Public Schools Track Entry Fee	04/14/2026	150.00
05 2900 890 000 100	5901 - TRACK	Sutherland Public Schools Track Entry Fee	04/20/2026	100.00
Total	Sutherland Public Schools			250.00
05 2900 890 000 100	5876 - VOID	Voided Check Voided Check	04/01/2026	0.00
Total	Voided Check			0.00
05 2900 890 000 100	5898 - TRACK	Webster, Brett Track Meet FAT Operator	04/15/2026	300.00
05 2900 890 000 100	5905 - TRACK	Webster, Brett Track Meet FAT Operator	04/22/2026	300.00
Total	Webster, Brett			600.00
05 2900 890 000 133	5886 - CONCESSIONS	Western Nebraska Bank Concessions JH Tack 04/08/2026	04/07/2026	500.00
05 2900 890 000 133	5899 - Hanich	Western Nebraska Bank	04/16/2026	620.00

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APRIL 2026 STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 145		State Science Olympiad Meals		620.00
	5906 - GATE	Western Nebraska Bank	04/22/2026	500.00
05 2900 890 000 100		Gate HS Track 04/23/2026		500.00
	5907 - CONCESSIONS	Western Nebraska Bank	04/22/2026	500.00
05 2900 890 000 133		Concessions HS Track 04/23/2026		500.00
Total	Western Nebraska Bank			<u>2,120.00</u>
	5892 - TRACK SHIRTS	Whitetail Screen Print	04/30/2026	915.50
05 2900 890 000 105		Track Shirts		915.50
Total	Whitetail Screen Print			<u>915.50</u>
Fund Number	05			<u>15,328.72</u>
Checking Account ID	5			<u>15,328.72</u>

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APRIL 2026 STUDENT ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	ESSINK APR 26	Amazon.com	04/09/2026	17.69
05 2900 890 000 162		Prom - Class of 2027		17.69
	ESSINK APR 26 1	Amazon.com	04/09/2026	1,559.59
05 2900 890 000 162		Prom - Class of 2027		1,559.59
	ESSINK APR 26 2	Amazon.com	04/09/2026	(32.20)
05 2900 890 000 162		Prom - Class of 2027 Return		(32.20)
	MULLEN APR 2026	Amazon.com	03/25/2026	14.82
05 2900 890 000 146		Science Olympiad Supplies		14.82
Total Amazon.com				<u>1,559.90</u>
	DACK APR 2026	Capital One	03/25/2026	198.53
05 2900 890 000 145		Hanich: Family Night		198.53
	ESSINK APR 26 2	Capital One	04/09/2026	(56.76)
05 2900 890 000 162		Prom - Class of 2027 Return		(56.76)
	ESSINK APR 26 3	Capital One	04/09/2026	55.59
05 2900 890 000 162		Prom - Class of 2027		55.59
	SCHIMONITZ APR 26	Capital One	04/09/2026	59.94
05 2900 890 000 114		Stuco Sweetheart Dance		59.94
	SPENCER AP 26	Capital One	04/01/2026	22.30
05 2900 890 000 145		Hanich - Tiger Pals		22.30
	TURNER APR 26	Capital One	03/23/2026	52.92
05 2900 890 000 140		FFA Easter Egg Hunt		52.92
Total Capital One				<u>332.52</u>
	SCHIMONITZ APR 26	Dollar General	04/09/2026	111.62
05 2900 890 000 114		Stuco Sweetheart Dance		111.62
Total Dollar General				<u>111.62</u>
	UDEN APR 26	E-Sports Gear	03/19/2026	20.00
05 2900 890 000 167		E-Sports Jersey		20.00
Total E-Sports Gear				<u>20.00</u>
	JULIAN APR 26	Golf Team Products	04/05/2026	46.25
05 2900 890 000 149		Golf Polo		46.25
	JULIAN APR 26 2	Golf Team Products	04/05/2026	50.50
05 2900 890 000 149		Golf Beanie		50.50
Total Golf Team Products				<u>96.75</u>
	ESSINK APR 26 1	Luigis Italian Resturaunt	03/21/2026	608.57
05 2900 890 000 162		Prom - Class of 2027		608.57
Total Luigis Italian Resturaunt				<u>608.57</u>
	McABEE APR 2026	Ozzies	03/26/2026	493.70
05 2900 890 000 145		Hanich: Family Night		493.70
Total Ozzies				<u>493.70</u>
	WHITE APR 26	Park Wholesale, The	04/11/2026	541.80
05 2900 890 000 166		Tiger Fabrication: Hats		541.80
Total Park Wholesale, The				<u>541.80</u>

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APRIL 2026 STUDENT ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	ESSINK APR 26 1	Paxton Grocery & Meats	03/21/2026	13.98
05 2900 890 000 162		Prom - Class of 2027		13.98
Total Paxton Grocery & Meats				13.98
	SCHIMONITZ APR 26	Pizza Hut	04/09/2026	74.90
05 2900 890 000 114		Stuco Spirit Week		74.90
Total Pizza Hut				74.90
	ESSINK APR 26	Sams Club	03/13/2026	280.12
05 2900 890 000 162		Prom - Class of 2027		280.12
Total Sams Club				280.12
	7042 APR 26	Warner Press	04/30/2026	61.92
05 2900 890 000 161		Graduation Bulletins Class of 2026		61.92
Total Warner Press				61.92
	ESSINK APR 26 1	Windy Gap	04/09/2026	236.82
05 2900 890 000 162		Prom - Class of 2027		236.82
	TURNER APR 26	Windy Gap	03/03/2026	50.49
05 2900 890 000 140		FFA Outting		50.49
Total Windy Gap				287.31
Fund Number 05				4,483.09
Checking Account ID 5				4,483.09

## **6021**

### **District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations**

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within 500 miles of the building of the district where the child attends when driving by ordinary public roadways.
3. Evaluations must consider the educational, health, or other student records of the student provided by the district. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
4. Evaluations must be provided to the district, including all educational, health, student, or other records created as part of or relied upon to complete the evaluation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
5. Evaluations must be conducted by a provider that is authorized, available, and willing to discuss, confer, or otherwise cooperate with the district regarding the evaluation, its results, or any other information related to the evaluation. Such cooperation may include reasonable participation in, or the submission of additional reports or information to, an IEP, MDT, or SAT team. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records or information unless disclosure is already authorized by state and federal law.
6. Evaluations must be sufficiently comprehensive for the evaluator to submit to the district a report that specifically details whether the student should be considered eligible for special education and related

services, the nature of special education and related services recommended to accommodate the student's suspected disability, and the particular facts or findings underlying the evaluator's conclusions. This report must be submitted to the district within 45 days after the conclusion of the evaluation.

7. Evaluations must meet the then-current state standards for reliability, research-based processes, and educational or professional best practices.
8. Reimbursement to any evaluator chosen in conformance with this policy shall not exceed the cost that would be charged by the school district's contracted providers for the same or substantially similar evaluation.

All special education evaluations, including those independently obtained at the district's expense, must be obtained in a manner consistent with the criteria set forth above, unless state or federal law requires waiver of one or more criteria in order to accommodate unique circumstances.

Adopted on: June 14, 2021

## **6025**

### **Student Cell Phone and Other Electronic Devices**

Students are prohibited from using cellular phones or other electronic devices while at school, except as provided in this policy or as deemed appropriate by a student's education team.

Students will not be allowed to wear headphones during the day unless they are specific for that class period or medically needed. Teachers will provide headphones for students if they are needed for class instruction. Headphones will be returned and kept in the teacher's classroom.

Students in grades 9-12 may use cell phones or other electronic devices on school grounds before and after school, during lunch and during passing time between classes so long as they do not create a distraction or a disruption. During class time, students will place their phones in each classroom's designated cell phone area. Student's smart devices will be placed in a designated area if they become a distraction in the learning environment. Students may not use cell phones or other electronic devices while they are in locker rooms or restrooms.

Students in grades PreK-8 are not allowed to use cell phones and other personal smart devices during the school day. Students may leave their cell phones or smart devices in their lockers or backpack, but are not allowed to carry them during the day.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when the staff determines that such a search is reasonable or necessary.

Students are strictly prohibited from sending, sharing, viewing, or possessing pictures, text messages, emails or other material of a sexual nature in electronic or any other form on a computer, cell phone, or other electronic device while at school. Students who possess prohibited material on their cell phone or other electronic device while at school shall be subject to disciplinary consequences as articulated by the student handbook.

Students may not use cell phones or electronic communication devices while riding in school vehicles, including listening to music, unless they have permission to do so from the driver or other adult responsible for their supervision.

Students shall be personally and solely responsible for the security of their cell phones and personal electronic devices. The district is not responsible for theft, loss or damage of a cell phone or any calls made on a cell phone.

Students who violate this policy or other school rules will have their cell phones or electronic devices confiscated immediately. The administration will return confiscated devices to the parent or guardian of the offending student, after discussing the rule violation with the student and parent or guardian. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: June 14, 2021

Reviewed and Revised on July 17, 2023

**6026**  
**Emergency Dismissal**

The superintendent or his/her designee is responsible for determining when school and/or extracurricular activities should be cancelled or dismissed due to severe weather or other emergency conditions. Coaches and/or sponsors may not conduct practices on days that school is cancelled without first securing the superintendent's specific permission.

Adopted on: June 14, 2021

## **6027 Field Trips**

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

### **1. General Conditions**

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

### **2. Parental Permission**

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

### **3. Supervision**

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

### **4. Student Conduct**

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: June 14, 2021

**6028**  
**The Extracurricular Activities Program**

**1. General Purpose**

- a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These activities include sports, speech, plays, Future Farmers of America, Future Business Leaders of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
  - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
  - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

**2. Governance**

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

**3. Student Eligibility**

- a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all

students who are currently enrolled in the school district on a voluntary basis.

- b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c. Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

#### 4. **Sponsors**

- a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b. The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.
- c. Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate

with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

## 5. **Fundraising Activities**

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: June 14, 2021

## **6029 Activity Trips**

Students must travel to and from all activities in the transportation provided by the school unless otherwise approved by administration. A student may travel home from an activity with his/her parent or guardian if the activity sponsor has personally released the student to the parents' custody. Students who misbehave while on an activity trip may be subject to disciplinary consequences set forth in the board's student discipline policy. In addition to any other disciplinary consequences imposed, students who misbehave while on school-sponsored trips may be prohibited from attending future trips.

Students must comply with the board's policies on field trips as well as the student code of conduct, the extracurricular code, and all directives of a sponsor or chaperone while on activity trip.

Adopted on: June 14, 2021

## **6030**

### **Public Appearances of School Groups**

The reputation of the school district is enhanced when student groups appear at public non-school functions. Therefore, the board encourages student groups to appear at public events, subject to the following requirements:

1. Activity sponsors must secure the permission of their building principal before booking a student group at a public event.
2. Sponsors are discouraged from booking student groups to perform on more than one school night (Sunday-Thursday) per week.
3. Student groups may not perform at a political rally without permission from the superintendent and prior notice to parents.
4. The policies and rules that apply to field trips also apply to student group appearances in public.

Adopted on: June 14, 2021

## **6031 Emergency Exclusion**

**Grounds for Emergency Exclusion.** Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

**Extension of Exclusion.** Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

**Notification of Student's Parent(s) or Guardian(s).** The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing. The notice shall include notice of a recommended hearing examiner and an alternate hearing examiner for consideration by the parent(s) or guardian(s) if a hearing is requested.

**Opportunity to Request a Hearing.** The student's parent(s) or guardian(s) may submit a request for a hearing on the proposed extension of the exclusion within one school day of receiving the notice of the proposed extension.

**Failure to Request a Hearing.** If the parent(s) or guardian(s) do not request a hearing within one school day of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

**Appointment and Qualifications of a Hearing Examiner.** The parent(s) or guardian(s) shall notify the superintendent within one school day of receiving notice of the recommended extension and proposed hearing examiner and alternate hearing examiner if the alternate hearing examiner is preferred.

**Hearing Examiner's Notice to Parent(s) or Guardian(s).** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within ten school days after the initial date of exclusion; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify. The school district shall make available to testify at the hearing any employee who is a witness to the matter upon request from the parent(s) or guardian(s).

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: June 14, 2021

Revised on: July 15, 2024, June 9, 2025

**6032**  
**Constitution Day Education**

Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this program during the preceding or following week.

The program shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: June 14, 2021

## 6033

### Restraint and Seclusion of Students

Restraint and seclusion, as defined below, are behavioral interventions. The use of such behavioral interventions must be in accordance with this policy. The following interventions do not constitute seclusion and restraint, and are not governed by this policy: voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

#### Definitions

*Physical restraint* refers to a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort. Physical escort means a temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out to walk to a safe location. Physical restraint does not include incidental touching that comes along with movement inside a classroom, lunch line, or other areas of the school building where maintaining order is required.

*Mechanical restraint* refers to the use of any device or equipment to restrict a student's freedom of movement. The term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
- Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
- Restraints for medical immobilization; or
- Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.

*Chemical restraint* refers to the administration of medication for the purpose of restraint, but does not include the administration of medication in accordance with the directions and prescription of a physician with the consent of the student's parent or guardian.

*Seclusion* refers to the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

## **Use of Restraint and Seclusion**

The use of chemical restraint is strictly prohibited. The use of any seclusion or restraint intervention for punitive or disciplinary purposes is strictly prohibited. Similarly, the use of any technique that constitutes corporal punishment, which is the infliction of bodily pain as a penalty for disapproved behavior, is strictly prohibited. Seclusion and/or restraint shall not be used for the convenience of staff or as a substitute for an educational program. When restraint or seclusion is used to respond to the danger of harm posed by a student's behavior, the intervention shall be discontinued as soon as the danger of harm has dissipated.

The use of mechanical restraint is strictly prohibited. The use of physical restraint and seclusion is permitted in a manner consistent with this policy as reasonably necessary where the student's behavior risks causing physical harm to self or others.

## **Procedures**

No technique shall restrict a student's breathing, deprive a student of basic needs, or unnecessarily expose a student to physical pain or discomfort.

Seclusion shall not be used for students who are severely self-injurious or suicidal. When seclusion is utilized as permitted by this policy, the following procedures shall be followed:

- The student shall be monitored by an adult in close proximity who is able to regularly observe the student;
- The confining space shall be approved for such use, unless the use of such a space is impossible or impracticable under the circumstances;
- The confining space shall be appropriately lighted, ventilated, and heated or cooled; *and*
- The confining space shall be free from objects that unreasonably expose the student or others to harm.

If a pattern of behavior emerges that requires or is anticipated to require the use of restraint and/or seclusion for the student, the appropriate educators and/or team members shall review what assessments, evaluations, supports, services, programs, or placements are appropriate in light of the student's needs and circumstances.

## **Recording and Reporting**

Each incident of restraint or seclusion must be recorded and reported as required by the building administrators.

## **Training**

All staff members shall be provided notice of this policy and will be trained on its contents. The Superintendent or his or her designee will identify school staff members likely to implement the restraint or seclusion interventions authorized by this policy and arrange

for those individuals to receive appropriate training on the appropriate implementation of such interventions and the use of other behavioral supports and interventions.

Adopted on: June 14, 2021

## **6034 Concussion Awareness**

The Nebraska Unicameral has found that concussions are one of the “most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed.”

The School District will:

- a. Require all coaches and trainers to complete a training course approved by the Chief Medical Officer one of the following on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury:
- b. On an annual basis provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition. This information will include:
  - 1 The signs and symptoms of a concussion;
  - 2 The risks posed by sustaining a concussion; and
  - 3 The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

- a. has been evaluated by a licensed health care professional;
- b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and
- c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student’s parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

- a. the date and approximate time of the injury suffered by the student,
- b. the signs and symptoms of a concussion or brain injury that were observed, and
- c. any actions taken to treat the student.

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

Students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. The school's "return to learn protocol" shall follow the model provided by the Nebraska Department of Education. Nothing in this policy or the referenced protocol shall entitle a student who has sustained a concussion to an individualized plan under Section 504 of the Rehabilitation Act, although staff will refer students who have sustained a concussion for evaluation under Section 504 as appropriate.

Adopted on: June 14, 2021

Reviewed and revised on: June 9, 2025

## **6035**

### **Athletic Contest Participation by Sixth Graders**

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: June 14, 2021

## Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

**Effective Reading Teachers.** It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

**Reading Assessment.** The school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment for kindergarten students must occur within the first 45 calendar days that school is in session of each school year. For all other grades, the first assessment must occur within the first 30 calendar days that school is in session of each school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

**Deficiency Identification.** Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

**Supplemental Reading Intervention Program.** The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such

supplemental reading intervention programs. Each supplemental reading intervention program must be:

- Provided to any student identified as having a reading deficiency;
- Implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Made available as a summer reading program between each summer for any student who has been enrolled in grade one, grade two, or grade three or in a higher grade and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or offered online.

The supplemental reading intervention program may also include:

- Reading intervention practices that are evidence-based;
- Diagnostic assessments to identify specific skill-based strengths and weaknesses a student may have;
- Frequent monitoring of student progress throughout the school year with instruction adjusted accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
  - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
  - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
  - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

**Parent/Guardian Notification.** The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

**Reading Improvement Plan.** Any student who is identified as having a reading deficiency will receive an individualized reading improvement plan, that shall include a supplemental reading intervention program, no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student

must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

**Reading Progress.** Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

**NDE Professional Learning System.** The Nebraska Department of Education provides a professional learning system. The elementary school(s) and early childhood education programs approved by the State Board of Education will ensure that teachers who teach children from four years of age through third grade are aware of the professional learning system and are adequately trained regarding evidence-based reading instruction to effectively instruct students in reading.

**NDE Report.** On or before July 1 of each year, the school district will provide the required information relating to dyslexia to the Nebraska Department of Education.

Adopted on: June 14, 2021

Revised on: July 15, 2024

## Selection and Review of Library Media

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

**No Right to Materials.** The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

**Selection Process.** The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations. The school librarian or media specialist is responsible for the selection of library materials.

**Requested Review of Library Materials.** A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

If the parent or patron is unsatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request with the board instruction and Americanism committee, librarian or media specialist, staff and legal counsel if necessary within a reasonable time after receiving it. The committee may consult with or seek input from the school's librarian or media specialist, staff, and legal counsel at its discretion. The committee will make a recommendation to the board to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any

other determination or recommendation the committee deems appropriate. The board will review the request, consider the committee's recommendation, and make a determination regarding the requested review. The decision regarding the review will be communicated to the requester in writing by the superintendent.

The decision of the board is final, and there is no appeal regarding the review of library material.

**Additional Rules for Library Media Review.** Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: July 18, 2022

Reviewed and Revised on: July 17, 2023

**6038**  
**Artificial Intelligence**

As used in this policy, artificial intelligence tools (“AI Tools”) mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChaptGPT, Google Bard, and other chatbots.

The board recognizes that among other resources, when properly used, AI Tools may provide valuable source information to students and teachers in relation to the district’s academic curriculum and assignments. Student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.
2. Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.
3. If a student uses any AI Tools in connection with a school assignment, the student must comply with the following:
  - a. The student must explicitly disclose to the teacher in writing that the student used an AI Tool and the specific AI Tool used.
  - b. In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give proper attribution to the AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.
  - c. In no instance may the output from one or more AI Tools be copied and placed within a student’s work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.

4. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.
5. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: July 17, 2023

## **6039**

### **Repeat of Grade at Parent-Guardian Request**

Parents and guardians may request that their student repeat a grade level under the following conditions:

#### **Students in Kindergarten through Fourth Grade**

Parents and guardians of students in kindergarten through fourth grade may request that their student repeat the grade level that the student has just completed under the following conditions:

- 1) If the student is at least one year below grade level and behind the child's typically developing peers in reading, English, and language arts such that the child does not possess the necessary academic skills required to succeed in reading, English, and language arts at grade level for the next grade to which the student would otherwise advance; or
- 2) If the student was absent fifty percent or more of the days in which school was in session for students during the school year which the student has just completed; or
- 3) If the student experienced a severe mental or physical illness resulting in hospitalization of two or more weeks during the school year.

#### **Students in Fifth through Twelfth Grade**

Parents and guardians of students in fifth through twelfth grade may request that their student repeat the grade level that the student has just completed if the student was absent fifty percent or more of the days in which school was in session for students during the school year which the student has just completed.

#### **Procedure for Parent Requests for Student Grade Repetition**

Parents and guardians who seek to have their student repeat the grade level just completed must submit a written request to the student's building principal no earlier than the day after the last scheduled student attendance day of the school year, and no later than two weeks after that date. This deadline may be waived by the superintendent for good cause shown. The request must include written documentation that provides evidence that the parents or guardians believe substantiate that the conditions outlined above have been met.

The principal shall promptly forward the request to the superintendent or his/her designee, along with any building-level information about the student which the principal believes will be relevant to the superintendent or designee in responding to the parents' or guardian's request.

The superintendent or designee shall review the request and promptly schedule a meeting with the parents or guardians. At this meeting, the superintendent or designee shall identify any alternative educational opportunities available to the student, including remedial instruction if applicable, and verify any special education supports available to the student. If the child's parent or guardian still intends to have such child repeat a grade, the parent or guardian shall complete a form prescribed by the Nebraska Department of Education and return the form to the office of the superintendent of schools.

Upon completion of the form and if all requirements pursuant to this policy are met, the school district shall have the child repeat the child's grade for the next school year.

Nothing in this policy modifies the school district's policies on mandatory attendance and reporting excessive absenteeism to the county attorney or other members of law enforcement. Likewise, nothing in this policy shall dictate or direct the provision of special education or related services, including but not limited to any IEP team decision about the appropriate educational placement of a child with a disability under Rule 51 of the Nebraska Department of Education.

Adopted on: July 15, 2024

## 6040

### **Prekindergarten (Preschool or Early Childhood) Program**

The school board establishes a program to provide prekindergarten services as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

**Purpose.** The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

**Age Participation.** The program will be available to children of the following ages:

- Children who are 4 years of age by December 31<sup>st</sup> ~~at the start~~ of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.

**Capacity Limitation.** The maximum capacity for the program is 30 children. In the event where the total number of children registered for the program by July 15 rises above 30, the district will only offer the program to children with the following priority for enrollment:

- 4-year-olds;
- "At-risk" children (as defined by Rule 11);
- Qualified five-year-old students; and

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not "at risk" will be withdrawn from the program.

**Program Coordinator.** The program will be coordinated by an individual qualified by law to be a Program Coordinator.

**Program and Staff Requirements.** All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

**Participation and Inclusion.** Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

**Birth Certificates.** Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

**Instructional Hours.** Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

**Fees.** The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

**General Reports.** The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

**Early Childhood Program Report.** An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

**Planning.** Each program will have a planning period that complies with the requirements of Rule 11.

**Coordination with Existing Programs and Funding Sources.** The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

**Additional Rule 11 Requirements.** Rule 11 includes additional requirements that are not included in this policy, including but not limited to

requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

**Special Education Act Compliance.** Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: July 15, 2024

**6041**  
**Malcolm X Day Education**

Each year on May 19<sup>th</sup>, designated as El-Hajj Malik ElShabazz, Malcolm X Day, the school district will hold suitable exercises in recognition of the sacrifices of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X, and his contributions to the betterment of society. When May 19<sup>th</sup> falls on a Saturday or Sunday, the district will provide the suitable exercises during the preceding or following week. The program shall be implemented within any applicable laws and/or regulations.

Adopted on: July 15, 2024

## **6042 Projection Maps**

The school district will only use the Gall-Peters projection map or a similar cylindrical equal-area projection map or the AuthaGraph projection map for display or use in the classroom. Use of the Mercator projection map is prohibited unless:

1. The Mercator projection map is used in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and different map projections serve different functions and may affect how individuals view the world; or
2. The Mercator projection map is part of any:
  - a. book or material obtained prior to July 19, 2024; or geographic information system; or computer program that renders a three-dimensional representation of Earth based primarily on satellite imagery, such as Google Earth or similar software; and
  - b. a Gall-Peters projection map or similar cylindrical equal-area projection map or an AuthaGraph projection map is displayed in the classroom or shown to students during the lesson in which a Mercator projection map is used.

Adopted on: July 15, 2024

## **6043**

### **Sharing Mapping Data**

This policy shall provide for the sharing of information to public safety agencies in order to implement effective emergency response protocols.

**Definition.** Mapping data means maps relating to the school buildings or school property with data for an efficient emergency response.

**Sharing of Mapping Data.** Mapping data shall be shared in an electronic or printable format with public safety agencies that provide emergency services to district property to assist those agencies in responding to an emergency on district property.

**Requirements Related to Mapping Data.** Mapping data shared with public safety agencies pursuant to this policy shall meet the following requirements:

- The mapping data shall be compatible with and able to be integrated into software platforms used by public safety that provide emergency services to the specific school for which the data is provided without requiring:
  - The purchase of additional software by such public safety agencies; or
  - The integration of third-party software to view the data;
- The mapping data shall be a finished map product in a file format easily accessible using a standard or open-source file reader, depending on the needs of the school and the public safety agency;
- The mapping data shall be provided in a printable format;
- The mapping data shall be verified for accuracy, during production and annually, through a walk-through of the school campus;
- The mapping data shall give an indication of what direction is true north;
- The mapping data shall include accurate floor plans overlaid on accurate, verified aerial imagery of the school campus;
- The mapping data shall contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits using standard labeling rules set by the State Department of Education;
- The mapping data shall contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding

roads, and neighboring properties using standard labeling rules set by the State Department of Education; and

- The mapping data shall be overlaid with a grid and coordinates.

**Annual Certification or Updates.** The district shall annually:

- Certify to the appropriate public safety agencies that the mapping data provided pursuant to this policy is accurate; or
- If such information has changed, provide the appropriate public safety agencies with updated mapping data.

**Reimbursement.** The Superintendent shall apply to the State Department of Education in the manner prescribed by the Commissioner of Education for a grant to cover the costs of providing payment to vendors on behalf of the school district to facilitate the implementation of mapping data in accordance with this policy. Such application shall include a copy of this school policy, an estimate from a vendor on the cost of providing such mapping data that meets the requirements of this policy, and any other information the department may require. Alternatively, the Superintendent may apply to and contract with the district's educational service unit in the manner prescribed by the educational service unit for purposes of covering the costs of facilitating mapping data in accordance with this policy.

Adopted on: July 15, 2024

**6044**

**Participation and Assignment of Athletic Teams  
Designation of Athletic Team or Sport.**

The terms male, female, and coed are defined as provided by state law. All athletic and sports teams of the district are hereby designated as male, female, or coed as follows:

<b>Sport/Team</b>	<b>Designation</b>
Football	Coed
Volleyball	Female
Cross Country	Male and Female Teams
Golf	Coed
Basketball	Male and Female Teams
Wrestling	Male and Female Teams
Track	Male and Female Teams

**Participation on Assigned Teams.** Males shall not participate on teams designated for females. Females may only participate on male teams when there is no female team offered or available for such sport. Males and females may participate on coed teams and in coed events as long as their participation is consistent with the eligibility and other rules of that team or event.

**Determination of Student Sex.** To determine eligibility, a student and the student’s parent or guardian shall provide the district with confirmation of the student’s sex on a document signed by a doctor or signed under authority of a doctor.

**Conduct of Visitors and the Public.** Visitors and members of the public attending district interscholastic team activities are expected to comply with all district policies and practices, including sportsmanship rules.

Adopted on: July 14, 2025

## 6045

### Behavioral Intervention

**General Approach.** The district utilizes a tiered system of support to foster a positive school climate and culture, encourage appropriate student behavior, and provide the necessary supports for academic and behavioral success.

**Interaction with Student Discipline Policy.** This policy does not replace the Student Discipline policy or limit the District's authority under the Student Discipline Act when behaviors warrant action under that policy or Act.

**Classroom Removal.** Students may be removed from the classroom if the student poses a threat to their own safety, the safety of others, or the environment or if the student's behavior is disruptive to the learning environment. When appropriate, prior to removal staff should consider the use of de-escalation techniques, behavior redirection, or other Tier 1 or Tier 2 or comparable interventions.

When classroom removal is appropriate, the District will consider whether the student requires additional support to transition back to the classroom and continue to monitor the student's behavior to adjust interventions and supports as needed.

**Required Training.** The School District, independently or through the educational service unit, will develop and provide behavioral awareness and intervention training to employees with behavioral management responsibilities. Each employee with behavior management responsibilities must complete the behavioral awareness and intervention training during the 2026-27 school year or during the first year of employment with the district. The length of such training will be at least 2 hours.

**Behavioral Awareness Point of Contact (BAPC).** Each school building must designate one or more school employees as a BAPC. Each BAPC must have knowledge of community services providers and other resources available for students and families. Each BAPC must coordinate access to support services for students.

The BAPC will be identified on the district website and in the school directory.

Adopted on: July 14, 2025

## Superintendent Report - May 2026

Well we are quickly approaching the end of another amazing year at Paxton Schools. It has truly been an amazing year and needless to say, I am truly going to miss ALL of this. I've been blessed with great students, staff and school board members. Thank you!!!

Don't let me forget to ask for help at the Graduation ceremony next Saturday. We would like to have two board members to help read and hand out diplomas. Also, we will have board members sign diplomas on Monday as well. Thank you for helping.

You will notice on the agenda a Bond payment this month. This is the June interest payment and an annual documentation fee. One payment closer to paying off the bond. So exciting!!

We have a lot of student recognition this month. It is always a highlight of any meeting to celebrate student success in all activities. I have been fortunate enough to travel with these students to activities throughout the years and just one more thing I am truly going to miss. Our students so respectful and polite that it has always been a joy to be a part of their journey.

The safety committee met following our recent lockdown and evacuation drill. We had a good discussion and possible changes. None of our drills are ever the same so it is always good to practice different scenarios. A huge thank you to our sheriffs department and local fire and rescue for being part of our team.

The building committee met to look at concrete bids this past week. We will discuss this more on Monday as the bid is on the agenda.

This will be the last set of policies for review for a while. Good job taking the time to review policies each month. This takes time but is an important part of the board and administration responsibilities.

Mrs. McAbee and I have started Accelerated Reader celebrations. I celebrated last week with 11 elementary students who reached at least 50 points. We had banana splits, chocolate and sprinkles with our ice cream. Unlimited servings of ice cream, I might add. :). I of course did this last period of the day so I could send them home immediately following. LOL.

On Tuesday we will take 15 students to the Rec Center in NP and have a pizza party with them at the park. Mrs. McAbee has a trip planned for Thursday

otherwise Ole's with MS/HS students and then we have 3 students who earned a trip to Elitches. We are planning this trip for Monday, June 1st.

I am having donuts with all the students over the next week. I am doing this as a way to say "Thank You" to all the students who have helped make my career here so special. If you would like a donut, please join me on Tuesday at 8:00 or Thursday at 9:40.

I had donuts with the seniors on their last day. Very emotional to say the least. I asked them complete an exit survey and I can share some of these results at the meeting.

I showed the school to two families this past week. One of the families has recently moved into the new housing addition and will have a preschool student with us next year. The other family lives in Keystone and have a KG student. They are visiting Paxton and Arthur to decide which school to attend.

Speaking of Preschool. The number currently stands at 19 students with a variety of abilities and needs. Therefore, we are seriously considering having an AM and PM preschool again next year. A final decision will be made soon and a calendar change will need to be made to start one week earlier if that is the case. This will be necessary in order to have enough hours (450) during this year.

I will close for now and save the rest for Monday. I show that Cory and Doug L. are scheduled to look at the bills this month.

Have a good weekend.

Del

Mrs. McAbee  
Principal Report  
May 8, 2026

### **Student Activities:**

**Music:** Mrs. Peters and the band students traveled to Grant for the District Music Contest on April 24th. The band received a II (Excellent) rating, Emma Lake received a II (Excellent) rating for her vocal solo, and Madilynn Mullen received a I (Superior) rating for her clarinet solo. Way to go Tigers!

**Science Olympiad:** The Science Olympiad teams traveled to Lincoln for the state competition on April 18th.

In the middle school division, the team placed 6th overall!

Anatomy 5th  
Crimebusters 4th  
Entomology 6th  
Helicopter 5th  
Hovercraft 4th  
Mission Possible 3rd  
Scrambler 5th  
Write it do it 4th  
Aerial scramble 6th

In the high school division, individual awards included:

Bungee Drop - 2nd (Ella and Marlee)  
Dynamic Planet - 6th (Madilynn and Preston)  
Helicopter - 4th (Thomas and James)

Way to go Tigers!

### **E-Sports:**

The E-Sports teams competed at the state level in April. The Fortnite team consisting of Briley Dorrarn, Xavier Diaz, Thomas Jay, and Keegan Florom finished 4th in the state. The state tournament for this game is played remotely due to the amount of internet and devices needed. Good job Tigers!

The Valorant team traveled to Doane University to compete at the state level. The team consisting of Gauge Florom, Chase Holm, Thomas Jay, Kepler Spurgin, James Potts, and Brodi Bartlett finished 3rd. Way to go!

On May 2nd, the Mario Kart team and Valorant team traveled to Hastings to compete in a small tournament there. The Valorant team (Chase, Kepler, Thomas, Gauge, and James) finished 2nd and the Mario Kart teams placed 3rd (Avery and Abby) and 5th (Ella and Tori).

**Testing:**

Students in grades 6-8 have all finished their NSCAS testing along with 9th grade MAP testing.

**FFA:**

The FFA banquet was held on Monday, May 4th. Congratulations to next year's officers:

President - Reece Glinn

Vice President - Landon Drews

Secretary -

Treasurer -

Reporter -

The FFA members also traveled to the Sustainable Beef Plant on April 27th. Special thanks to Doug and Linda Drews for assisting with this trip.

**NHS:**

Members of the NHS have worked hard recently to finish their community service projects. Special thanks to Natalie and Reece for organizing our community trash pick-up for grades 6-12. Students received an ice cream treat after they finished!

**Upcoming Student Activities:**

May 12th - Honors Night - 6:00 Middle School, 6:45 High Schools

May 13th - District Track at Paxton

May 14th - AR 100 pt award lunch for middle/high school students

May 15th - Field Day and Senior Night at 7 pm

May 16th - Graduation at 3 pm

**Professional Development and other items:**

June 4th & 5th - Upstream Meeting @ Ogallala

June 11th - NASB School Law @ Kearney

June 22nd & 23rd - NEE training @ Sutherland

Athletic Director's Report  
May 2026

Golf

The golf season is entering the final weeks of their regular season before Districts on May 19th. Since the last Board meeting, the golfers hit the links at the Medicine Valley Invite on April 16th where Tristen Hebblethwaite finished in 16th place and the team finished in 8th. Next meet up was the Perkins Co. Invite on April 21st. Playing against some very tough competition, no golfers were able to medal. The Garden Co. Invite was next up on the schedule, but due to forecasted weather the meet was postponed to May 14th. The Tiger golfer then traveled back to Curtis for the RPAC Championship, where they finished 8th as a team and Tristen was the top medalist at 14th place. Lastly, the golfers traveled to the North Platte St. Pat's Invite, where Tristen place 7th.

Track and Field

The junior high and high school track and field teams are also wrapping up their seasons. Since the last Board meeting, the junior high Tigers traveled to the Perkins Co. JH Invite on April 15th. In the split grade divisions, the 7th grade boys finished in 3rd, the 8th grade boys finished in 7th, the 7th grade girls finished in 8th, and the 8th grade girls finished in 4th place. The high school team traveled to a very competitive Sutherland Invite on April 17th where the girls finished in 3rd place as a team and the boys finished in 11th. The following week the junior high teams participated in the Sutherland JH Invite on April 22nd. Again in split grade divisions the 7th grade boys finished in 5th place, the 8th grade boys finished in 9th place, the 7th grade girls finished in 10th place, and the 8th grade girls finished in 7th place. The following day, April 23rd, we hosted our annual high school invite where the boys finished in 6th place and the girls finished in 3rd place. The following week was the RPAC Championships held in Cambridge on May 1st. At the conference meet, the boys finished in 13th place and the girls finished in 8th place. In addition at the RPAC meet, Jaleigh Hansen improved her school record in the Pole Vault to 10' 0". The next week saw the Best of the Midwest track meet canceled due to forecasted weather. On May 7th, the JH Tigers resumed their season with the Brady JH Invite where the boys finished in 7th place and the girls finished in 6th place. Wrapping up, the high school teams took part in the inaugural PaxLand Last Chance Meet on May 7th. We co-created this meet with Sutherland due to the need for a last, low key meet prior to Districts. We also scheduled this meet to be held on Thursday because schools may have graduation festivities on the following Friday. At the PaxLand Last Chance, the girls finished in 3rd place and the boys finished in 5th place.

Upcoming Events

- May 11th - Unofficial RPAC JH Track Meet at Dundy Co. Stratton
- May 12th - Golf at Sutherland
- May 13th - District Track at Paxton
- May 14th - Garden Co. Golf
- May 19th - District Track at Crandall Creek
- May 22nd & 23rd - State Track at Burke
- May 27th & 28th - State Golf at Columbus