

EMERSON-HUBBARD COMMUNITY SCHOOLS

Agenda for Board of Education Meeting

Wednesday, April 15, 2026 5:30 PM

Emerson-Hubbard High School-Library, 1503 Dakota Street, Emerson, NE 68733

Welcome to Emerson-Hubbard Community Schools Board of Education Meeting. Our adopted mission statement is: **The mission of Emerson-Hubbard Community Schools is to provide a quality education that equips students to acquire and apply the skills and knowledge necessary to reach their full potential, strengthen the school community, and become responsible, engaged members of society.**

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings.) The public comment agenda item is the only opportunity for the public to address the board.

Regular Board Meeting Called to Order

Open Meetings Poster Announcement

Excuse Absent Board Members (as necessary).

Approval of Agenda &/or changes to Agenda

Consent Agenda

A. Approval of Minutes

B. Treasurer's Report

C. Action on Claims

Public Comment From Visitors

Information Item

- TeamMates Update

Action Items

A. Consider, discuss & take necessary action to approve option enrollment request.

B. Consider, discuss & take necessary action to approve classified staff wages for 2026-2027.

C. Consider, discuss & take necessary action to accept certified staff resignation

D. Consider, discuss & take necessary action to approve the purchase of a van.

E. Consider, discuss & take necessary action to approve the contractor & bid for the elementary playground surface prep & installation.

F. Consider, discuss & take necessary action on updates to the school policies:  
2nd reading #5601

#2000's on Administration.

Information & Reports

A. Report from the Principals

- Elementary
  - Enrollment
  - Curriculum Update
  - Activities
  - Playground Update
- Secondary
  - Enrollment

- Staff Recognition
- Building Update
- Spring Activities
- Committees Update

B. Report from the Superintendent:

- Staffing Update
- Budget Update
- Board Vacancy

C. Report from Board Committees

NASB Board Notes

Discussion Items:

- Girls Golf for 26-27
- Dual Credit Options
- Next Meeting May 13, 2026

Adjournment

**Emerson-Hubbard Board of Education Public Participation Opening Statement**

**Welcome to the Emerson-Hubbard Board of Education Meeting. The board welcomes patrons, and we appreciate your attendance at this board meeting. Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled “Public Comment.” Comments or questions from the audience at any other time during the meeting may be declared out of order.**

**We appreciate your willingness to abide by the rules of order. This is the only time during this meeting when the public may speak unless invited to by the board president. Any person wishing to make public comment must abide by and adhere to applicable board policies, including, but not limited to the following:**

- **For all meetings of the Board, individual speakers shall have up to 5 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board may vote to modify these time limits when the Board deems appropriate.**
- **The board will not respond to comments or questions.**
- **The board will not take action on the comments presented by the speakers but will direct the comments to appropriate staff members.**
- **Offensive language and hostile or disorderly conduct will not be tolerated. In the event that the Board President determines any statement or comment constitutes offensive language or hostile or disorderly conduct, then the Board President will declare the person out of the order and the person will be prohibited from speaking further.**

## REGULAR BOARD MEETING

March 11, 2026

Of the Board of Education of School District No. 61R, Emerson-Hubbard Community Schools, in the County of Dixon, in the State of Nebraska, a/k/a Dixon County School District No. 561, convened in open and public session at 5:30 PM on March 11, 2026, at Emerson-Hubbard's High School Library in said district. **Absent:** Ryan Beacom, Ashley Fuchser, **Present:** Kip Ahlers, Scott Albrecht, Tricia Belt, Joani Franzluebber. Superintendent Dale Martin, Elementary Principal Dustin Nielsen, MS/HS Principal Zachary Biere, Board Secretary Linda Rohde and community members were present.

Notice of the meeting was given in advance thereof, according to law, by proper publication in the Nebraska Journal Leader, a designated method for giving notice of the School District. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the Agenda and purpose of the meeting was communicated in the advance notice of the meeting and in the notice to the members of this meeting. All proceedings of the Board of Education were taken while the convened meeting was open to the attendance of the public.

Kip Ahlers made a motion to approve the absence of Ryan Beacom. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the absence of Ashley Fuchser. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the Consent Agenda. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Discussion was held with input from Sandy Ahlers, Guidance Counselor, students, and members of the public regarding Pathways 2 Tomorrow.

Joani Franzluebbbers made a motion to Approve the resolution for the joint public agency agreement with Pathways 2 Tomorrow. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as failed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Scott Albrecht: No, Tricia Belt: No, Kip Ahlers: Yes, Joani Franzluebbbers: Yes  
Yes: 2, No: 2, Absent: 2

Tricia Belt made a motion to approve the bid for the electronic sign at the MS/HS from Love Signs primarily funded by a money donation from EBC. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the resignation of school nurse Marybeth Graber. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Tricia Belt made a motion to approve the Elementary teaching contract for Alyssa Crosgrove. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the Art teaching contract for Barb Baldwin. Joani Franzluebbbers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the contract with Heartland Counseling Services for 2026-2027. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the amended 2026-2027 calendar. Joani Franzluebbbers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the list of kitchen items as obsolete. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Tricia Belt made a motion to approve the 1<sup>st</sup> Reading of School Policy #5601 Asthma, Anaphylaxis, and Allergic Reaction Protocol. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Tricia Belt made a motion to Table Action Item J School Policies #2000's on Administration. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as Tabled by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

Elementary Principal Dustin Nielsen reported on Elementary Enrollment, Activities – Spring Parent Teacher Conferences – 94% attendance; Read Across America Week; 3<sup>rd</sup> Quarter Reading Incentive; New to the District Round up is March 27<sup>th</sup>.

MS/HS Principal Zachary Biere reported on Staff Recognition for Mick Duncan; Building Update on JH Bathroom, Outdoor Classroom, Teacher's Lounge, and Outdoor Sign; Spring Activities include Sports Practice, NSP, MS Music, 26-27 Registration, many activities happening; Prom is March 28<sup>th</sup>; NAEP Testing; ACT is April 1, Pre-ACT is April 15<sup>th</sup>; Committee Updates on Staff Culture, AAB and MTSS.

Superintendent Dale Martin reported on Staffing update; Legislative Update and Budget Update.

No report on Board Committees. Mr. Martin would like to schedule a meeting with the Building Committee to conduct a building walk thru before the next meeting. The Finance Committee will also need to meet to discuss classified staff wages for next year.

Discussion was held on NASB Self Evaluation; Mission Statement Options; Focus Areas & Corresponding Initiatives.

The next Board Meeting will be April 15<sup>th</sup> at 5:30 pm.

Kip Ahlers made a motion to adjourn the meeting @ 8:24 pm. Scott Albrecht seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Ashley Fuchser: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes  
Yes: 4, No: 0, Absent: 2

BY: \_\_\_\_\_  
Joani Franzluebbbers  
President of the Board of Education  
Of This School District

ATTEST: \_\_\_\_\_  
Linda Rohde  
Secretary of the Board of Education  
Of This School District

Check Reconciliation Report

Batch Description: March 2026 Check Reconciliation  
Checking Account: 1 GENERAL CHECKING

Processing Month: 03/2026

| <u>Check/Reference Number</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|-------------------------------|--------------------|-------------|---------------|
|                               | Statement Balance  | 03/31/2026  | 1,231,893.20  |

Outstanding Checks

| <u>Check/Reference Number</u> | <u>Description</u>        | <u>Date</u> | <u>Amount</u>   |
|-------------------------------|---------------------------|-------------|-----------------|
| 42837                         | FRATERNAL ORDER OF POLICE | 03/09/2026  | 200.00          |
| 42843                         | KATIE VICTOR              | 03/09/2026  | 440.80          |
| 42847                         | NEBRASKA JOURNAL-LEADER   | 03/09/2026  | 173.67          |
| 42850                         | Lucy Padilla              | 03/09/2026  | 50.00           |
| 42862                         | Scott Campus Dining       | 03/09/2026  | 169.00          |
| 42878                         | MG Trust Company FBO      | 03/20/2026  | 894.88          |
| 42888                         | LEWIS & CLARK CONFERENCE  | 03/12/2026  | 181.00          |
|                               | Total:                    |             | <u>2,109.35</u> |

| <u>Statement Balance</u> | <u>Outstanding Total</u> | <u>Balance on Books</u> | <u>Cash Account Balance</u> | <u>Difference</u> |
|--------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| 1,231,893.20             | (2,109.35)               | 1,229,783.85            | 1,229,783.85                | 0.00              |

|                                       |              |
|---------------------------------------|--------------|
| Cleared Automatic Payment Total:      | 95,227.47    |
| Cleared Checks Total:                 | 178,191.85   |
| Cleared Direct Deposit Total:         | (177,528.90) |
| Cleared Void Total:                   | 608.06       |
| Cleared Cash Receipt Total:           | 458,373.23   |
| Cleared Manual Journal Entries Total: | (166.04)     |
| Cleared Sales Journal Total:          |              |

Batch Description: March 2026-0001  
Checking Account: 5

ACTIVITY ACCOUNT

Processing Month: 03/2026

| <u>Check/Reference Number</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|-------------------------------|--------------------|-------------|---------------|
|                               | Statement Balance  | 03/31/2026  | 259,383.94    |

Outstanding Checks

| <u>Check/Reference Number</u> | <u>Description</u>                  | <u>Date</u> | <u>Amount</u> |
|-------------------------------|-------------------------------------|-------------|---------------|
| 8260                          | Terri Bauder                        | 11/14/2025  | 200.00        |
| 8342                          | UN OF NE LINCOLN %JENNIFER GREENLEE | 03/11/2026  | 215.00        |
| 8345                          | NATIONAL FFA ORGANIZATION           | 03/23/2026  | 577.80        |
|                               | Total:                              |             | <u>992.80</u> |

| <u>Statement Balance</u> | <u>Outstanding Total</u> | <u>Balance on Books</u> | <u>Cash Account Balance</u> | <u>Difference</u> |
|--------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| 259,383.94               | (992.80)                 | 258,391.14              | 258,391.14                  | 0.00              |

Cleared Automatic Payment Total:  
 Cleared Checks Total: 15,368.79  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Cash Receipt Total: 52,921.60  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:





Cash Receipt Listing - Detail

Batch Description: March 2026 Cash Receipts Processing Month: 03/2026

| Receipt Number:                | 838                          | Received From:            | COMPASSGRO Compass Group Vendor   | Receipt Date:              | 03/02/2026 | Receipt Key:                     | 838 | Amount: | 36.56      |
|--------------------------------|------------------------------|---------------------------|-----------------------------------|----------------------------|------------|----------------------------------|-----|---------|------------|
| Description:                   | Refund Hot Lunch             | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 06 2500                      | <u>Detail Description</u> | Lunch Refund                      | <u>Cash Account Number</u> | 06 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 839                          | Received From:            | TSYS1 TSYS                        | Receipt Date:              | 03/02/2026 | Receipt Key:                     | 839 | Amount: | 103.50     |
| Description:                   | Lunch Money                  | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 06 1990                      | <u>Detail Description</u> | Lunch Money                       | <u>Cash Account Number</u> | 06 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 840                          | Received From:            | STATENEBR STATE OF NEBRASKA       | Receipt Date:              | 03/03/2026 | Receipt Key:                     | 840 | Amount: | 1,588.22   |
| Description:                   | Local Food for Reimbursement | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 06 3990                      | <u>Detail Description</u> | Other State Receipts              | <u>Cash Account Number</u> | 06 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 841                          | Received From:            | DAKOTREAS DAKOTA COUNTY TREASURER | Receipt Date:              | 03/06/2026 | Receipt Key:                     | 841 | Amount: | 957.03     |
| Description:                   | Fines & License              | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 01 2110                      | <u>Detail Description</u> | Fines & License                   | <u>Cash Account Number</u> | 01 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 842                          | Received From:            | DAKOTREAS DAKOTA COUNTY TREASURER | Receipt Date:              | 03/06/2026 | Receipt Key:                     | 842 | Amount: | 299,025.15 |
| Description:                   | Tax Collection               | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 01 1125                      | <u>Detail Description</u> | Motor Vehicle                     | <u>Cash Account Number</u> | 01 101     | <u>Receivable Account Number</u> |     |         |            |
|                                | 01 1100                      |                           | Local Taxes                       |                            | 01 101     |                                  |     |         |            |
|                                | 01 3130                      |                           | Homestead                         |                            | 01 101     |                                  |     |         |            |
|                                | 01 3131                      |                           | School Tax Credit                 |                            | 01 101     |                                  |     |         |            |
|                                | 01 1100                      |                           | In Lieu 5% Public Power           |                            | 01 101     |                                  |     |         |            |
|                                | 01 2130                      |                           | EH Schools                        |                            | 01 101     |                                  |     |         |            |
|                                | 08 1100                      |                           | SB Tax                            |                            | 08 101     |                                  |     |         |            |
|                                | 08 3130                      |                           | SB Homestead                      |                            | 08 101     |                                  |     |         |            |
|                                | 08 3131                      |                           | School Tax Credit                 |                            | 08 101     |                                  |     |         |            |
|                                | 08 1100                      |                           | In Lieu 5% Public Power           |                            | 08 101     |                                  |     |         |            |
| Receipt Number:                | 843                          | Received From:            | EHSCHOOL EH SCHOOL                | Receipt Date:              | 03/06/2026 | Receipt Key:                     | 843 | Amount: | 1,502.49   |
| Description:                   | Lunch Money                  | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 06 1990                      | <u>Detail Description</u> | Lunch Money                       | <u>Cash Account Number</u> | 06 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 844                          | Received From:            | CASH CASH                         | Receipt Date:              | 03/12/2026 | Receipt Key:                     | 844 | Amount: | 381.00     |
| Description:                   | Speech Gate                  | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 01 2190 810 000              | <u>Detail Description</u> | Conference Speech Gate            | <u>Cash Account Number</u> | 01 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 845                          | Received From:            | STATENEBR STATE OF NEBRASKA       | Receipt Date:              | 03/13/2026 | Receipt Key:                     | 845 | Amount: | 9,651.73   |
| Description:                   | Food Program                 | Comment:                  |                                   |                            |            |                                  |     |         |            |
| <u>Chart of Account Number</u> | 06 4210                      | <u>Detail Description</u> | Food Program                      | <u>Cash Account Number</u> | 06 101     | <u>Receivable Account Number</u> |     |         |            |
| Receipt Number:                | 846                          | Received From:            | TSYS1 TSYS                        | Receipt Date:              | 03/16/2026 | Receipt Key:                     | 846 | Amount: | 203.50     |

Cash Receipt Listing - Detail

| Description:            | Lunch Money                       | Chart of Account Number | Detail Description | Detail Amount | Cash Account Number | Receipt Date: | Receipt Key: | Amount:   |
|-------------------------|-----------------------------------|-------------------------|--------------------|---------------|---------------------|---------------|--------------|-----------|
| Receipt Number: 847     |                                   |                         | Lunch Money        | 203.50        | 06 101              | 03/16/2026    | 847          | 755.00    |
| Description:            | Lunch Money                       |                         |                    |               |                     |               |              |           |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 848     |                                   |                         | Lunch Money        | 755.00        | 06 101              | 03/17/2026    | 848          | 67,630.00 |
| Description:            | Sped SA FFR Reimb                 |                         |                    |               |                     |               |              |           |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 849     |                                   |                         | Lunch Money        | 67,630.00     | 01 101              | 03/17/2026    | 849          | 14,177.75 |
| Description:            | Tax Collection                    |                         |                    |               |                     |               |              |           |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 850     |                                   |                         | Motor Vehicle      | 4,850.87      | 01 101              |               |              |           |
| Description:            | Tax collection                    |                         | Tax                | 8,783.12      | 01 101              |               |              |           |
| Chart of Account Number |                                   |                         | Homestead          | 235.47        | 01 101              |               |              |           |
|                         |                                   |                         | County Court Fine  | 53.76         | 01 101              |               |              |           |
|                         |                                   |                         | SB Tax             | 247.92        | 08 101              |               |              |           |
|                         |                                   |                         | SB Homestead       | 6.61          | 08 101              |               |              |           |
| Received From:          | DIXCOTREAS DIXON COUNTY TREASURER |                         |                    |               |                     | 03/17/2026    | 850          | 22,295.37 |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 851     |                                   |                         | Motor Vehicle      | 3,651.42      | 01 101              |               |              |           |
| Description:            | Lunch Money                       |                         | Tax                | 16,077.68     | 01 101              |               |              |           |
| Chart of Account Number |                                   |                         | Homestead          | 1,843.63      | 01 101              |               |              |           |
|                         |                                   |                         | Fines & License    | 217.73        | 01 101              |               |              |           |
|                         |                                   |                         | SB Tax             | 453.08        | 08 101              |               |              |           |
|                         |                                   |                         | SB Homestead       | 51.83         | 08 101              |               |              |           |
| Received From:          | TSYS1 TSYS                        |                         |                    |               |                     | 03/19/2026    | 851          | 99.00     |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 852     |                                   |                         | Lunch Money        | 99.00         | 06 101              | 03/20/2026    | 852          | 1,310.00  |
| Description:            | Lunch Money                       |                         |                    |               |                     |               |              |           |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 853     |                                   |                         | Lunch Money        | 1,310.00      | 06 101              | 03/27/2026    | 853          | 83.50     |
| Description:            | Lunch Money                       |                         |                    |               |                     |               |              |           |
| Chart of Account Number |                                   |                         |                    |               |                     |               |              |           |
| Receipt Number: 854     |                                   |                         | Lunch Money        | 83.50         | 06 101              | 03/27/2026    | 854          | 110.77    |
| Description:            | MAC July 25                       |                         |                    |               |                     |               |              |           |

Cash Receipt Listing - Detail

|   |  |                                   |                                      |                                 |                         |                          |
|---|--|-----------------------------------|--------------------------------------|---------------------------------|-------------------------|--------------------------|
| <u>Chart of Account Number</u><br>01 4709 | <u>Detail Description</u><br>MAC July 25 | <u>Detail Amount</u><br>110.77    | <u>Cash Account Number</u><br>01 101 | <u>Receipt Date:</u> 03/27/2026 | <u>Receipt Key:</u> 855 | <u>Amount:</u> 81.00     |
| <u>Receipt Number:</u> 855                | <u>Description:</u> Lunch Money          |                                   |                                      |                                 |                         |                          |
| <u>Chart of Account Number</u><br>06 1990 | <u>Detail Description</u><br>Lunch Money | <u>Detail Amount</u><br>81.00     | <u>Cash Account Number</u><br>06 101 | <u>Receipt Date:</u> 03/27/2026 | <u>Receipt Key:</u> 856 | <u>Amount:</u> 1,265.00  |
| <u>Receipt Number:</u> 856                | <u>Description:</u> Lunch Money          |                                   |                                      |                                 |                         |                          |
| <u>Chart of Account Number</u><br>06 1990 | <u>Detail Description</u><br>Lunch Money | <u>Detail Amount</u><br>1,265.00  | <u>Cash Account Number</u><br>06 101 | <u>Receipt Date:</u> 03/30/2026 | <u>Receipt Key:</u> 857 | <u>Amount:</u> 1,946.26  |
| <u>Receipt Number:</u> 857                | <u>Description:</u> Refund               |                                   |                                      |                                 |                         |                          |
| <u>Chart of Account Number</u><br>01 1980 | <u>Detail Description</u><br>Refund      | <u>Detail Amount</u><br>1,946.26  | <u>Cash Account Number</u><br>01 101 | <u>Receipt Date:</u> 03/31/2026 | <u>Receipt Key:</u> 858 | <u>Amount:</u> 34,576.00 |
| <u>Receipt Number:</u> 858                | <u>Description:</u> State Aid            |                                   |                                      |                                 |                         |                          |
| <u>Chart of Account Number</u><br>01 3110 | <u>Detail Description</u><br>State Aid   | <u>Detail Amount</u><br>34,576.00 | <u>Cash Account Number</u><br>01 101 | <u>Receipt Date:</u> 03/31/2026 | <u>Receipt Key:</u> 859 | <u>Amount:</u> 594.40    |
| <u>Receipt Number:</u> 859                | <u>Description:</u> Interest & Rebate    |                                   |                                      |                                 |                         |                          |
| <u>Chart of Account Number</u><br>01 1510 | <u>Detail Description</u><br>INTEREST    | <u>Detail Amount</u><br>594.40    | <u>Cash Account Number</u><br>01 101 |                                 |                         |                          |

Summary Totals

|                         |                      |                            |
|-------------------------|----------------------|----------------------------|
| <u>Account Type</u>     | <u>Cash Accounts</u> | <u>Receivable Accounts</u> |
| Subtotal Revenue        | 01 101 433,083.54    |                            |
| Subtotal Expense        | 06 101 16,679.50     |                            |
| Subtotal General Ledger | 08 101 8,610.19      |                            |
| Total:                  | <u>458,373.23</u>    | <u>458,373.23</u>          |

**Report of Financial Status  
03/31/2026**

Dale Martin, Superintendent

TO: Board of Education

This is a report of the financial status of the Emerson-Hubbard Schools, District # 26, as of March 31, 2026 with the Emerson-Hubbard Schools and First Nebraska Bank Balance.

**Mature  
Date                      Investments**

| 3/31/2026 | 0.05% | First Nebraska Bank Balance | Balance | GEN FUND .05%                 | Hi-Fi Acct 2.68%       |
|-----------|-------|-----------------------------|---------|-------------------------------|------------------------|
|           |       | 03 Unemployment             |         | \$ 1,252.77                   | \$ 17,639.20           |
|           |       | 06 Hot Lunch Fund           |         | \$ (49,755.97)                | \$ -                   |
|           |       | 08 Special Building Fund    |         | \$ 267,329.02                 | \$ 165,823.39          |
|           |       | 02 Depreciation Fund        |         | \$ (96,233.28)                | \$ 315,141.41          |
|           |       | 01 General Fund             |         | \$ 1,109,300.66               | \$ 956,176.39          |
|           |       | General Fund Cash           |         |                               | \$ 2,335.61            |
|           |       | 10 Coop Fund                |         |                               | \$ -                   |
|           |       |                             |         | <b>TOTAL: \$ 1,231,893.20</b> | <b>\$ 1,454,780.39</b> |
|           |       |                             |         | <b>GRAND TOTAL</b>            | <b>\$ 2,717,184.72</b> |

| Acct#1031248023  | Equity Bank Bank - Pender | Balance as of | 3/31/2026     | Interest Accrued | 3.97035%      |
|------------------|---------------------------|---------------|---------------|------------------|---------------|
|                  | CD                        |               | \$ 112,058.02 | \$ 6,472.82      | \$ 118,530.84 |
|                  |                           |               | 03/31/2026    | Interest Accrued | 3.97035%      |
| Acct #1032148812 | CD                        |               | \$ 184,973.93 | \$ 10,108.49     | \$ 195,082.42 |
|                  | Equity Bank - Pender      | Balance as of | 3/31/2026     | Interest Accrued | 4.10%         |
|                  | CD 1948                   |               | \$ 230,000.00 | \$ 18,524.84     | \$ 248,524.84 |

**Monthly Bills**

|                    |                      |
|--------------------|----------------------|
| District Bills     | \$ 58,131.41         |
| Outstanding Checks | \$ 2,109.35          |
| Payroll Vendors    | \$ 181,764.22        |
| Payroll            | \$ 181,875.87        |
| <b>TOTAL:</b>      | <b>\$ 423,880.85</b> |

|                             | Beginning       | Projected<br>Net Income |                 |
|-----------------------------|-----------------|-------------------------|-----------------|
| 01 GenFund+GenFund Cash Bal | \$ 2,067,812.66 | \$ 261,031.98           | \$ 2,328,844.64 |
| 03 Unemployment             | \$ 18,891.97    | \$ -                    | \$ 18,891.97    |
| 08 Special Bldg. Balance    | \$ 433,152.41   | \$ 3,871.45             | \$ 437,023.86   |
| 02 Depreciation Balance     | \$ 218,908.13   | \$ -                    | \$ 218,908.13   |
| 06 Hot Lunch Balance        | \$ (49,755.97)  | \$ 9,978.01             | \$ (39,777.96)  |
| 10 Coop Fund Balance        | \$ 28,175.52    | \$ -                    | \$ 28,175.52    |
| Frontier Bank CD            | \$ 118,530.84   |                         | \$ 118,530.84   |
| Frontier Bank CD            | \$ 195,082.42   |                         | \$ 195,082.42   |
| Frontier Bank CD            | \$ 248,524.84   |                         | \$ 248,524.84   |

**Total District Funds                      \$ 3,279,322.82                      TOTAL DISTRICT: \$ 3,554,204.26**

Linda Rohde, District Financial Secretary

| PO Number           | Invoice Number       | Vendor Name                     | Invoice Date | Amount   |
|---------------------|----------------------|---------------------------------|--------------|----------|
| Account Number      |                      | Detail Description              |              | Amount   |
| Checking Account ID | 1                    | Fund Number 01                  | GENERAL FUND |          |
|                     | 30234                | ACE HARDWARE & HOME             | 02/27/2026   | 109.87   |
| 01 2620 610 001     |                      | Supplies                        |              | 54.94    |
| 01 2620 610 004     |                      | Supplies                        |              | 54.93    |
|                     | 30463                | ACE HARDWARE & HOME             | 03/12/2026   | 65.76    |
| 01 2620 610 004     |                      | supplies                        |              | 32.88    |
| 01 2620 610 001     |                      | supplies                        |              | 32.88    |
|                     | 30485                | ACE HARDWARE & HOME             | 03/13/2026   | 46.95    |
| 01 2620 610 001     |                      | supplies                        |              | 23.48    |
| 01 2620 610 004     |                      | supplies                        |              | 23.47    |
| Total               |                      | ACE HARDWARE & HOME             |              | 222.58   |
|                     | reimburse gas        | AHLERS, SANDRA                  | 03/26/2026   | 79.11    |
| 01 2650 626 000     |                      | gas                             |              | 79.11    |
| Total               |                      | AHLERS, SANDRA                  |              | 79.11    |
|                     | honor band reimburse | ALLEN CONS. SCHOOL              | 03/24/2026   | 378.00   |
| 01 2190 580 001     |                      | hotel rooms honor band          |              | 378.00   |
| Total               |                      | ALLEN CONS. SCHOOL              |              | 378.00   |
|                     | 1FT7-Q71G-CWHP       | AMAZON CAPITAL SERVICES         | 03/18/2026   | 129.00   |
| 01 2510 810 000     |                      | prime sub                       |              | 129.00   |
| Total               |                      | AMAZON CAPITAL SERVICES         |              | 129.00   |
|                     | 1169765              | APPEARA                         | 03/05/2026   | 135.18   |
| 01 2610 610 001     |                      | supplies                        |              | 67.59    |
| 01 2610 610 004     |                      | supplies                        |              | 67.59    |
|                     | 1169767              | APPEARA                         | 03/05/2026   | 60.30    |
| 01 2610 610 002     |                      | supplies                        |              | 60.30    |
|                     | 1173893              | APPEARA                         | 03/19/2026   | 147.09   |
| 01 2610 610 001     |                      | supplies                        |              | 73.55    |
| 01 2610 610 004     |                      | supplies                        |              | 73.54    |
|                     | 1173894              | APPEARA                         | 03/19/2026   | 31.04    |
| 01 2710 610 000     |                      | supplies                        |              | 31.04    |
|                     | 1173896              | APPEARA                         | 03/19/2026   | 71.10    |
| 01 2610 610 002     |                      | supplies                        |              | 71.10    |
| Total               |                      | APPEARA                         |              | 444.71   |
|                     | 18401258             | BOMGAARS                        | 03/18/2026   | 164.98   |
| 01 2620 610 004     |                      | supplies                        |              | 82.49    |
| 01 2620 610 001     |                      | supplies                        |              | 82.49    |
| Total               |                      | BOMGAARS                        |              | 164.98   |
|                     | 0099657              | CAPITAL SANITARY SUPPLY CO, INC | 03/17/2026   | 1,013.69 |
| 01 2610 610 001     |                      | supplies                        |              | 506.85   |
| 01 2610 610 004     |                      | supplies                        |              | 506.84   |
|                     | 0099657A             | CAPITAL SANITARY SUPPLY CO, INC | 03/17/2026   | 243.42   |
| 01 2610 610 004     |                      | supplies                        |              | 121.71   |
| 01 2610 610 001     |                      | supplies                        |              | 121.71   |
|                     | 0099924              | CAPITAL SANITARY SUPPLY CO, INC | 03/23/2026   | 899.57   |
| 01 2610 610 002     |                      | supplies                        |              | 899.57   |
|                     | 0099924A             | CAPITAL SANITARY SUPPLY CO, INC | 03/23/2026   | 55.32    |
| 01 2610 610 002     |                      | supplies                        |              | 55.32    |

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| PO Number       | Invoice Number        | Vendor Name                     | Invoice Date | Amount   |
|-----------------|-----------------------|---------------------------------|--------------|----------|
| Account Number  |                       | Detail Description              |              | Amount   |
|                 | o096670B              | CAPITAL SANITARY SUPPLY CO, INC | 02/20/2026   | 74.29    |
| 01 2610 610 004 |                       | Supplies                        |              | 37.15    |
| 01 2610 610 001 |                       | Supplies                        |              | 37.14    |
| Total           |                       | CAPITAL SANITARY SUPPLY CO, INC |              | 2,286.29 |
|                 | FBLA Cash             | CASH                            | 04/13/2026   | 1,245.00 |
| 01 2190 580 000 |                       | Meal Money                      |              | 1,245.00 |
|                 | Music                 | CASH                            | 03/18/2026   | 100.00   |
| 01 2190 580 001 |                       | Music                           |              | 100.00   |
|                 | Robotic FFA Cash      | CASH                            | 03/23/2026   | 1,740.00 |
| 01 2190 580 001 |                       | Meal Cash FFA & Robotics        |              | 1,740.00 |
|                 | Skills USA            | CASH                            | 04/01/2026   | 460.00   |
| 01 2190 580 000 |                       | Skills USA Meals                |              | 460.00   |
| Total           |                       | CASH                            |              | 3,545.00 |
|                 | March 26 Phones       | CENTURY LINK                    | 04/13/2026   | 538.90   |
| 01 1100 382 000 |                       | March 26 Phones                 |              | 538.90   |
|                 | Phones Feb            | CENTURY LINK                    | 03/17/2026   | 543.15   |
| 01 1100 382 000 |                       | Feb Phones                      |              | 543.15   |
| Total           |                       | CENTURY LINK                    |              | 1,082.05 |
|                 | 776532603             | CENTURY LINK                    | 03/12/2026   | 19.73    |
| 01 2510 382 000 |                       | Distance Ed                     |              | 19.73    |
| Total           |                       | CENTURY LINK                    |              | 19.73    |
|                 | 26-300571             | DIVERSIFIED SAFETY & COMPLIANCE | 03/27/2026   | 130.00   |
| 01 2710 810 000 |                       | drug testing                    |              | 130.00   |
|                 | 26-400041             | DIVERSIFIED SAFETY & COMPLIANCE | 04/13/2026   | 175.00   |
| 01 2710 810 000 |                       | Clearing house renewal          |              | 175.00   |
| Total           |                       | DIVERSIFIED SAFETY & COMPLIANCE |              | 305.00   |
|                 | 9298198-0             | EAKES OFFICE SOLUTIONS          | 03/09/2026   | 223.97   |
| 01 2510 810 000 |                       | paper                           |              | 223.97   |
| Total           |                       | EAKES OFFICE SOLUTIONS          |              | 223.97   |
|                 | 90450745              | Embassy Suites                  | 03/27/2026   | 242.10   |
| 01 1100 580 001 |                       | A Coffman                       |              | 242.10   |
| Total           |                       | Embassy Suites                  |              | 242.10   |
|                 | 4477                  | EQUIPT TRUCK & MACHINERY        | 02/20/2026   | 2,785.16 |
| 01 2730 431 000 |                       | Bus Repairs                     |              | 2,785.16 |
| Total           |                       | EQUIPT TRUCK & MACHINERY        |              | 2,785.16 |
|                 | 1848777               | FASTWYRE BROADBAND              | 04/01/2026   | 138.86   |
| 01 1100 382 000 |                       | dist learning                   |              | 138.86   |
| Total           |                       | FASTWYRE BROADBAND              |              | 138.86   |
|                 | March charges<br>2026 | FNBT BANK                       | 03/31/2026   | 4,051.49 |
| 01 1100 810 000 |                       | you tube                        |              | 14.97    |
| 01 2213 810 001 |                       | fb camp                         |              | 60.00    |
| 01 2190 580 000 |                       | food                            |              | 48.97    |
| 01 2190 580 000 |                       | art                             |              | 96.00    |
| 01 2190 580 000 |                       | food                            |              | 36.00    |

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| PO Number                  | Invoice Number   | Vendor Name              | Invoice Date | Amount          |
|----------------------------|------------------|--------------------------|--------------|-----------------|
| Account Number             |                  | Detail Description       |              | Amount          |
| 01 2190 580 000            |                  | hotel                    |              | 1,033.76        |
| 01 2190 580 000            |                  | parking                  |              | 20.00           |
| 01 2510 610 000            |                  | envelops                 |              | 2,460.60        |
| 01 2510 810 000            |                  | refund                   |              | (12.95)         |
| 01 2710 626 000            |                  | fuel                     |              | 65.12           |
| 01 2710 626 000            |                  | fuel                     |              | 31.52           |
| 01 2710 626 000            |                  | fuel                     |              | 56.89           |
| 01 2620 610 001            |                  | washing mach part        |              | 140.61          |
| Total FNB T BANK           |                  |                          |              | <u>4,051.49</u> |
|                            | 468193           | H2O4U                    | 04/01/2026   | 179.55          |
| 01 2620 610 001            |                  | salt                     |              | 59.85           |
| 01 2620 610 004            |                  | salt                     |              | 59.85           |
| 01 2620 610 002            |                  | salt                     |              | 59.85           |
| Total H2O4U                |                  |                          |              | <u>179.55</u>   |
|                            | 82189214         | HAMPTON INN              | 04/10/2026   | 309.90          |
| 01 1200 580 001            |                  | hotel for Autism conf    |              | 309.90          |
| Total HAMPTON INN          |                  |                          |              | <u>309.90</u>   |
|                            | 5655             | HNH AUTO REPAIR          | 03/24/2026   | 63.19           |
| 01 2730 431 000            |                  | vehicle maint            |              | 63.19           |
|                            | 5676             | HNH AUTO REPAIR          | 03/30/2026   | 20.00           |
| 01 2730 431 000            |                  | tire repair              |              | 20.00           |
| Total HNH AUTO REPAIR      |                  |                          |              | <u>83.19</u>    |
|                            | 465313           | HOLIDAY INN -KEARNEY     | 03/27/2026   | 149.95          |
| 01 2510 580 000            |                  | L Rohde                  |              | 149.95          |
| Total HOLIDAY INN -KEARNEY |                  |                          |              | <u>149.95</u>   |
|                            | Pymt #20         | HOMETOWN LEASING         | 03/31/2026   | 1,111.84        |
| 01 2510 440 000            |                  | rental                   |              | 1,111.84        |
| Total HOMETOWN LEASING     |                  |                          |              | <u>1,111.84</u> |
|                            | ACT test meal    | HOT LUNCH FUND           | 04/01/2026   | 82.00           |
| 01 2120 890 001            |                  | ACT test meal            |              | 82.00           |
| Total HOT LUNCH FUND       |                  |                          |              | <u>82.00</u>    |
|                            | 368441187        | JW PEPPER & SON          | 03/23/2026   | 61.49           |
| 01 1100 610 004            |                  | music                    |              | 30.74           |
| 01 1100 610 001            |                  | music                    |              | 30.75           |
|                            | 368471048        | JW PEPPER & SON          | 04/01/2026   | 27.00           |
| 01 1100 610 001            |                  | music                    |              | 27.00           |
| Total JW PEPPER & SON      |                  |                          |              | <u>88.49</u>    |
|                            | 9958594          | KING'S DISPOSAL          | 03/23/2026   | 800.00          |
| 01 2610 420 001            |                  | garbage                  |              | 266.67          |
| 01 2610 420 002            |                  | garbage                  |              | 266.66          |
| 01 2610 420 004            |                  | garbage                  |              | 266.67          |
| Total KING'S DISPOSAL      |                  |                          |              | <u>800.00</u>   |
|                            | Speech Conf Gate | LEWIS & CLARK CONFERENCE | 03/12/2026   | 181.00          |
| 01 2190 810 000            |                  | Speech Gate              |              | 181.00          |

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| PO Number       | Invoice Number           | Vendor Name              | Invoice Date | Amount   |
|-----------------|--------------------------|--------------------------|--------------|----------|
| Account Number  |                          | Detail Description       |              | Amount   |
|                 | Speech Gate              | LEWIS & CLARK CONFERENCE | 03/12/2026   | 381.00   |
| 01 2190 810 000 |                          | Speech Gate              |              | 381.00   |
|                 | V*Speech Gate            | LEWIS & CLARK CONFERENCE | 03/12/2026   | (381.00) |
| 01 2190 810 000 |                          | Speech Gate              |              | (381.00) |
| Total           | LEWIS & CLARK CONFERENCE |                          |              | 181.00   |
|                 | 0032929297               | MATHESON TRI-GAS, INC    | 03/03/2026   | 2,829.99 |
| 01 3400 610 001 |                          | miller syncowave         |              | 2,829.99 |
|                 | 0033013813               | MATHESON TRI-GAS, INC    | 03/21/2026   | 141.49   |
| 01 1100 440 001 |                          | rental                   |              | 141.49   |
| Total           | MATHESON TRI-GAS, INC    |                          |              | 2,971.48 |
|                 | 84120                    | MENARDS                  | 03/12/2026   | 102.29   |
| 01 2620 610 004 |                          | supplies                 |              | 51.14    |
| 01 2620 610 001 |                          | supplies                 |              | 51.15    |
| Total           | MENARDS                  |                          |              | 102.29   |
|                 | 2627NAEA                 | NAEA                     | 03/11/2026   | 275.00   |
| 01 2213 111 001 |                          | professional fees        |              | 275.00   |
| Total           | NAEA                     |                          |              | 275.00   |
|                 | N-55630                  | NASB                     | 03/17/2026   | 2,425.54 |
| 01 2310 810 000 |                          | Brd Development          |              | 2,425.54 |
|                 | N-55700                  | NASB                     | 03/30/2026   | 80.00    |
| 01 2310 810 000 |                          | Nielsen-Budget/Finance   |              | 80.00    |
|                 | N-55745                  | NASB                     | 03/30/2026   | 120.00   |
| 01 2510 810 000 |                          | NAEP convention          |              | 120.00   |
| Total           | NASB                     |                          |              | 2,625.54 |
|                 | livestream conf          | NCSA                     | 03/19/2026   | 75.00    |
| 01 2410 810 002 |                          | livestream conf          |              | 75.00    |
|                 | NASBO convent<br>2026    | NCSA                     | 03/24/2026   | 180.00   |
| 01 2510 810 000 |                          | NASBO convention         |              | 180.00   |
| Total           | NCSA                     |                          |              | 255.00   |
|                 | 137632                   | NE STATE FIRE MARSHAL    | 02/20/2026   | 144.00   |
| 01 2620 340 004 |                          | Boiler Certificate       |              | 48.00    |
| 01 2620 340 001 |                          | Boiler Certificate       |              | 48.00    |
| 01 2620 340 002 |                          | Boiler Certificate       |              | 48.00    |
| Total           | NE STATE FIRE MARSHAL    |                          |              | 144.00   |
|                 | 37044                    | NEBRASKA JOURNAL-LEADER  | 03/31/2026   | 191.33   |
| 01 2310 540 000 |                          | printing                 |              | 191.33   |
| Total           | NEBRASKA JOURNAL-LEADER  |                          |              | 191.33   |
|                 | 9200003082               | NIBC                     | 04/03/2026   | 100.00   |
| 01 1100 440 001 |                          | ice machine              |              | 50.00    |
| 01 1100 440 004 |                          | ice machine              |              | 50.00    |
| Total           | NIBC                     |                          |              | 100.00   |
|                 | 2022202270               | ONE SOURCE               | 04/01/2026   | 29.50    |
| 01 2510 810 000 |                          | background check         |              | 29.50    |
| Total           | ONE SOURCE               |                          |              | 29.50    |

| PO Number                             | Invoice Number    | Vendor Name                     | Invoice Date | Amount |
|---------------------------------------|-------------------|---------------------------------|--------------|--------|
| Account Number                        |                   | Detail Description              |              | Amount |
|                                       | 78                | PERRY,GUTHERY, HAASE,& GESSFORD | 03/15/2026   | 213.80 |
| 01 2330 317 000                       |                   | fees                            |              | 213.80 |
| Total PERRY,GUTHERY, HAASE,& GESSFORD |                   |                                 |              | 213.80 |
|                                       | 1012824           | PONY EXPRESS                    | 03/03/2026   | 46.51  |
| 01 2650 626 000                       |                   | gas                             |              | 46.51  |
|                                       | 1012966           | PONY EXPRESS                    | 03/04/2026   | 55.88  |
| 01 2650 626 000                       |                   | gas                             |              | 55.88  |
|                                       | 1013170           | PONY EXPRESS                    | 03/05/2026   | 37.73  |
| 01 2650 626 000                       |                   | gas                             |              | 37.73  |
|                                       | 1014527           | PONY EXPRESS                    | 03/11/2026   | 44.96  |
| 01 2650 626 000                       |                   | gas                             |              | 44.96  |
|                                       | 1014757           | PONY EXPRESS                    | 03/12/2026   | 32.56  |
| 01 2650 626 000                       |                   | gas                             |              | 32.56  |
|                                       | 1015876           | PONY EXPRESS                    | 03/18/2026   | 87.99  |
| 01 2650 626 000                       |                   | gas                             |              | 87.99  |
|                                       | 1016028           | PONY EXPRESS                    | 03/18/2026   | 65.08  |
| 01 2650 626 000                       |                   | gas                             |              | 65.08  |
|                                       | 1016157           | PONY EXPRESS                    | 03/19/2026   | 32.04  |
| 01 2650 626 000                       |                   | gas                             |              | 32.04  |
|                                       | 1016212           | PONY EXPRESS                    | 03/19/2026   | 8.69   |
| 01 2650 626 000                       |                   | gas                             |              | 8.69   |
|                                       | 1017698           | PONY EXPRESS                    | 03/25/2026   | 32.95  |
| 01 2650 626 000                       |                   | gas                             |              | 32.95  |
|                                       | 1017712           | PONY EXPRESS                    | 03/25/2026   | 47.78  |
| 01 2650 626 000                       |                   | gas                             |              | 47.78  |
|                                       | 1018307           | PONY EXPRESS                    | 03/27/2026   | 66.46  |
| 01 2650 626 000                       |                   | gas                             |              | 66.46  |
|                                       | 1018924           | PONY EXPRESS                    | 03/30/2026   | 68.25  |
| 01 2650 626 000                       |                   | gas                             |              | 68.25  |
|                                       | 1018945           | PONY EXPRESS                    | 03/30/2026   | 38.61  |
| 01 2650 626 000                       |                   | gas                             |              | 38.61  |
| Total PONY EXPRESS                    |                   |                                 |              | 665.49 |
|                                       | 62882/62848       | POST 60 MARKET                  | 03/09/2026   | 331.27 |
| 01 2190 610 001                       |                   | Speech meet food                |              | 331.27 |
|                                       | ACT test supplies | POST 60 MARKET                  | 03/31/2026   | 32.24  |
| 01 2120 610 001                       |                   | ACT test                        |              | 32.24  |
| Total POST 60 MARKET                  |                   |                                 |              | 363.51 |
|                                       | 680997C           | PRESTO-X                        | 03/31/2026   | 113.94 |
| 01 2620 340 002                       |                   | pest control                    |              | 37.98  |
| 01 2620 340 001                       |                   | pest control                    |              | 37.98  |
| 01 2620 340 004                       |                   | pest control                    |              | 37.98  |
| Total PRESTO-X                        |                   |                                 |              | 113.94 |
|                                       | 11010625          | RAYS MID-BELL MUSIC, INC.       | 03/19/2026   | 42.98  |
| 01 1100 610 004                       |                   | supplies                        |              | 21.49  |
| 01 1100 610 001                       |                   | supplies                        |              | 21.49  |
|                                       | 11012507          | RAYS MID-BELL MUSIC, INC.       | 03/26/2026   | 17.99  |
| 01 1100 610 001                       |                   | supplies                        |              | 17.99  |
| Total RAYS MID-BELL MUSIC, INC.       |                   |                                 |              | 60.97  |

| PO Number       | Invoice Number                      | Vendor Name                         | Invoice Date | Amount    |
|-----------------|-------------------------------------|-------------------------------------|--------------|-----------|
| Account Number  |                                     | Detail Description                  |              | Amount    |
|                 | March charges                       | SAMS CLUB MC/SYNCB                  | 03/31/2026   | 81.43     |
| 01 1100 610 001 |                                     | speech meet food                    |              | 61.81     |
| 01 2510 580 000 |                                     | meal                                |              | 19.62     |
| Total           | SAMS CLUB MC/SYNCB                  |                                     |              | 81.43     |
|                 | 335038                              | SHARE CORP                          | 04/02/2026   | 1,837.27  |
| 01 2620 610 001 |                                     | chemicals                           |              | 918.64    |
| 01 2620 610 004 |                                     | chemicals                           |              | 918.63    |
| Total           | SHARE CORP                          |                                     |              | 1,837.27  |
|                 | April 2026 payroll                  | SMITH, DAVID                        | 03/31/2026   | 2,852.12  |
| 01 1100 120 000 |                                     | April payroll                       |              | 2,852.12  |
| Total           | SMITH, DAVID                        |                                     |              | 2,852.12  |
|                 | 98721                               | THOMPSON SOLUTIONS GROUP            | 04/08/2026   | 1,815.66  |
| 01 2620 340 002 |                                     | repairs                             |              | 1,815.66  |
| Total           | THOMPSON SOLUTIONS GROUP            |                                     |              | 1,815.66  |
|                 | 131439                              | US OMNI & TSACG COMPLIANCE SERVICES | 02/17/2026   | 41.67     |
| 01 2510 810 000 |                                     | 403b                                |              | 41.67     |
|                 | 132625                              | US OMNI & TSACG COMPLIANCE SERVICES | 03/18/2026   | 41.67     |
| 01 2510 810 000 |                                     | 403b                                |              | 41.67     |
| Total           | US OMNI & TSACG COMPLIANCE SERVICES |                                     |              | 83.34     |
|                 | March utilities                     | VILLAGE OF EMERSON                  | 03/25/2026   | 3,534.00  |
| 01 2610 410 001 |                                     | utilities                           |              | 49.75     |
| 01 2610 410 002 |                                     | utilities                           |              | 141.44    |
| 01 2610 410 004 |                                     | utilities                           |              | 49.75     |
| 01 2610 621 001 |                                     | utilities                           |              | 1,235.25  |
| 01 2610 621 004 |                                     | utilities                           |              | 1,235.25  |
| 01 2610 621 002 |                                     | utilities                           |              | 822.56    |
| Total           | VILLAGE OF EMERSON                  |                                     |              | 3,534.00  |
|                 | The Big Show                        | WAKEFIELD ART DEPT                  | 03/17/2026   | 50.00     |
| 01 2190 810 000 |                                     | Art Show                            |              | 50.00     |
| Total           | WAKEFIELD ART DEPT                  |                                     |              | 50.00     |
|                 | 18980                               | WARREN OIL CO                       | 03/31/2026   | 2,066.03  |
| 01 2710 626 000 |                                     | fuel                                |              | 2,066.03  |
| Total           | WARREN OIL CO                       |                                     |              | 2,066.03  |
|                 | March 2026                          | WAYNE HERALD                        | 03/31/2026   | 270.00    |
| 01 2310 540 000 |                                     | advertising                         |              | 270.00    |
| Total           | WAYNE HERALD                        |                                     |              | 270.00    |
|                 | 492288                              | WOODRIVER ENERGY                    | 03/23/2026   | 4,565.47  |
| 01 2610 621 002 |                                     | natural gas                         |              | 938.56    |
| 01 2610 621 001 |                                     | natural gas                         |              | 1,813.46  |
| 01 2610 621 004 |                                     | natural gas                         |              | 1,813.45  |
| Total           | WOODRIVER ENERGY                    |                                     |              | 4,565.47  |
| Fund Number     | 01                                  |                                     |              | 44,351.12 |

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| PO Number                          | Invoice Number       | Vendor Name                  | Invoice Date   | Amount    |
|------------------------------------|----------------------|------------------------------|----------------|-----------|
| Account Number                     |                      | Detail Description           |                | Amount    |
| Checking Account ID 1              |                      | Fund Number 06               | NUTRITION FUND |           |
|                                    | 1169766              | APPEARA                      | 03/05/2026     | 20.00     |
| 06 3100 610 000                    |                      | supplies                     |                | 20.00     |
|                                    | 1173895              | APPEARA                      | 03/19/2026     | 20.00     |
| 06 3100 610 000                    |                      | supplies                     |                | 20.00     |
| Total APPEARA                      |                      |                              |                | 40.00     |
|                                    | 15050334             | CASH-WA                      | 03/30/2026     | 547.58    |
| 06 3100 630 000                    |                      | food                         |                | 547.58    |
| Total CASH-WA                      |                      |                              |                | 547.58    |
|                                    | 3293                 | GRAFF BEES                   | 04/07/2026     | 77.00     |
| 06 3100 630 000                    |                      | honey                        |                | 77.00     |
| Total GRAFF BEES                   |                      |                              |                | 77.00     |
|                                    | March milk-01        | HILAND DAIRY                 | 04/01/2026     | 1,857.66  |
| 06 3100 630 000                    |                      | milk                         |                | 1,857.66  |
| Total HILAND DAIRY                 |                      |                              |                | 1,857.66  |
|                                    | refund lunch acc't   | Noe Vasquez-Gallegos         | 04/02/2026     | 13.50     |
| 06 3100 890 000                    |                      | refund lunch account         |                | 13.50     |
| Total Noe Vasquez-Gallegos         |                      |                              |                | 13.50     |
|                                    | March 2026 HL        | POST 60 MARKET               | 03/31/2026     | 459.23    |
| 06 3100 630 000                    |                      | food                         |                | 459.23    |
| Total POST 60 MARKET               |                      |                              |                | 459.23    |
|                                    | March charges        | SAMS CLUB MC/SYNCB           | 03/31/2026     | 233.04    |
| 06 3100 630 000                    |                      | food                         |                | 233.04    |
| Total SAMS CLUB MC/SYNCB           |                      |                              |                | 233.04    |
|                                    | school nutrition due | SCHOOL NUTRITION ASSOCIATION | 04/02/2026     | 62.50     |
| 06 3100 810 000                    |                      | dues                         |                | 62.50     |
| Total SCHOOL NUTRITION ASSOCIATION |                      |                              |                | 62.50     |
|                                    | March                | SYSCO                        | 04/01/2026     | 10,489.78 |
| 06 3100 630 000                    |                      | food                         |                | 8,112.81  |
| 06 3100 610 000                    |                      | supplies                     |                | 2,376.97  |
| Total SYSCO                        |                      |                              |                | 10,489.78 |
| Fund Number 06                     |                      |                              |                | 13,780.29 |
| Checking Account ID 1              |                      |                              |                | 58,131.41 |
| Checking Account ID 5              |                      | Fund Number 05               | ACTIVITY FUND  |           |
| camera system                      |                      | ALLENACTIVITIES              | 03/18/2026     | 3,500.00  |
| 05 2900 610 000 0140               |                      | football camera              |                | 3,500.00  |
| Total ALLENACTIVITIES              |                      |                              |                | 3,500.00  |
|                                    | March 2026           | AMAZON CAPITAL SERVICES      | 03/31/2026     | 561.40    |
| 05 2900 610 000 0315               |                      | prom supplies                |                | 252.54    |
| 05 2900 610 000 0350               |                      | test incentives              |                | 81.27     |

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| PO Number            | Invoice Number            | Vendor Name               | Invoice Date | Amount    |
|----------------------|---------------------------|---------------------------|--------------|-----------|
| Account Number       |                           | Detail Description        |              | Amount    |
| 05 2900 610 000 0485 |                           | tshirts                   |              | 200.87    |
| 05 2900 610 000 0470 |                           | trophy                    |              | 26.72     |
| Total                | AMAZON CAPITAL SERVICES   |                           |              | 561.40    |
|                      | Robotic Meal Money        | CASH                      | 04/01/2026   | 800.00    |
| 05 2900 610 000 0485 |                           | Meal Money                |              | 800.00    |
| Total                | CASH                      |                           |              | 800.00    |
|                      | March activities          | FNBT BANK                 | 03/31/2026   | 613.94    |
| 05 2900 610 000 0485 |                           | meals                     |              | 47.07     |
| 05 2900 610 000 0420 |                           | meals                     |              | 566.87    |
| Total                | FNBT BANK                 |                           |              | 613.94    |
|                      | 010839                    | Mama Barbs Catering       | 04/01/2026   | 1,253.00  |
| 05 2900 610 000 0315 |                           | E-H Prom meals            |              | 1,253.00  |
| Total                | Mama Barbs Catering       |                           |              | 1,253.00  |
|                      | MDE 382886                | NATIONAL FFA ORGANIZATION | 04/06/2026   | 25.00     |
| 05 2900 610 000 0420 |                           | degree plq                |              | 25.00     |
|                      | MDE380501                 | NATIONAL FFA ORGANIZATION | 03/16/2026   | 577.80    |
| 05 2900 610 000 0420 |                           | merchandise               |              | 577.80    |
| Total                | NATIONAL FFA ORGANIZATION |                           |              | 602.80    |
|                      | 3565 & 3783               | NE FFA ASSOCIATION        | 03/20/2026   | 983.00    |
| 05 2900 610 000 0420 |                           | State Convention          |              | 983.00    |
| Total                | NE FFA ASSOCIATION        |                           |              | 983.00    |
|                      | March activity            | POST 60 MARKET            | 03/31/2026   | 430.43    |
| 05 2900 610 000 0130 |                           | concession                |              | 242.74    |
| 05 2900 610 000 0460 |                           | battle night              |              | 63.18     |
| 05 2900 610 000 0540 |                           | Rdg Comm                  |              | 65.15     |
| 05 2900 610 000 0545 |                           | snacks                    |              | 59.36     |
| Total                | POST 60 MARKET            |                           |              | 430.43    |
|                      | March 2026 charges        | SAMS CLUB MC/SYNCB        | 03/31/2026   | 1,399.44  |
| 05 2900 610 000 0540 |                           | JAhlers hotel             |              | 1,331.12  |
| 05 2900 610 000 0315 |                           | prom                      |              | 68.32     |
| Total                | SAMS CLUB MC/SYNCB        |                           |              | 1,399.44  |
|                      | Spring Sprints T's        | TOTAL GRAPHICS            | 03/17/2026   | 64.00     |
| 05 2900 610 000 0465 |                           | Sprint Sprints T's        |              | 64.00     |
| Total                | TOTAL GRAPHICS            |                           |              | 64.00     |
| Fund Number          | 05                        |                           |              | 10,208.01 |
| Checking Account ID  | 5                         |                           |              | 10,208.01 |

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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 |              |                 |
|                                | 4336           | EQUIPT TRUCK & MACHINERY    | 09/18/2025   | 1,061.76        |
| 01 2730 431 000                |                | Bus                         |              | 1,061.76        |
|                                | 4375           | EQUIPT TRUCK & MACHINERY    | 10/20/2025   | 1,034.28        |
| 01 2730 431 000                |                | Bus Repair                  |              | 1,034.28        |
|                                | 4443           | EQUIPT TRUCK & MACHINERY    | 11/18/2025   | 1,021.48        |
| 01 2730 431 000                |                | Bus Repair                  |              | 1,021.48        |
|                                | 4478           | EQUIPT TRUCK & MACHINERY    | 11/26/2025   | 1,507.31        |
| 01 2730 431 000                |                | Bus Repair                  |              | 1,507.31        |
|                                | 4479           | EQUIPT TRUCK & MACHINERY    | 11/26/2025   | 200.00          |
| 01 2730 431 000                |                | Bus Inspection              |              | 200.00          |
|                                | 4480           | EQUIPT TRUCK & MACHINERY    | 11/26/2025   | 200.00          |
| 01 2730 431 000                |                | Bus Inspection              |              | 200.00          |
|                                | 4481           | EQUIPT TRUCK & MACHINERY    | 11/26/2025   | 200.00          |
| 01 2730 431 000                |                | Bus Inspection              |              | 200.00          |
|                                | 4482           | EQUIPT TRUCK & MACHINERY    | 11/26/2025   | 200.00          |
| 01 2730 431 000                |                | Bus Inspection              |              | 200.00          |
|                                | 4483           | EQUIPT TRUCK & MACHINERY    | 11/26/2025   | 200.00          |
| 01 2730 431 000                |                | Bus Inspection              |              | 200.00          |
| Total EQUIPT TRUCK & MACHINERY |                |                             |              | <u>5,624.83</u> |
|                                | 368506736      | JW PEPPER & SON             | 04/12/2026   | 49.99           |
| 01 1100 610 001                |                | Music                       |              | 25.00           |
| 01 1100 610 004                |                | Music                       |              | 24.99           |
| Total JW PEPPER & SON          |                |                             |              | <u>49.99</u>    |
| Fund Number 01                 |                |                             |              | <u>5,674.82</u> |
| Checking Account ID 1          |                |                             |              | <u>5,674.82</u> |

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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 |              |        |
|                       | District Music 26        | SOUTH SIOUX CITY SCHOOLS    | 04/15/2026   | 120.00 |
| 01 2190 810 000       |                          | District Speech Fees        |              | 120.00 |
| Total                 | SOUTH SIOUX CITY SCHOOLS |                             |              | 120.00 |
| Fund Number 01        |                          |                             |              | 120.00 |
| Checking Account ID 1 |                          |                             |              | 120.00 |

March 3, 2026

Dale Martin

Superintendent of Emerson-Hubbard Community Schools

Zach Biere

Principal of Emerson-Hubbard High School

Mr.Martin & Mr.Biere,

I am writing to formally resign from my position as the 8-12 grade social studies teacher at Emerson-Hubbard High School, effective May 23, 2026. I have truly appreciated my time working, learning, and growing here at Emerson and am grateful for the opportunities I have had. I wish the school every success in the future and will do what I can to ensure a smooth transition.

Sincerely,

*Olivia Lieber*

Olivia Lieber

# NDE Approved School Upfit (10 Passenger MPV)\*



**\*Modifications were completed by Driverage/Mobility Works and comply with all Nebraska Department of Education requirements.**









**COUNTRY NURSERY, INC.**  
 85603 579TH AVE  
 WAYNE, NE 68787  
 PHONE: 402-375-4643

# PROPOSAL

EMERSON ELEMENTARY  
 SCHOOL  
 EMERSON, NE  
 ATTN: DUSTIN NIELSEN

| Date         | Proposal # |
|--------------|------------|
| 1/26/2026    | 13348      |
| Phone Number |            |
|              |            |

|          |                 |
|----------|-----------------|
| Project: | PLAYGROUND AREA |
|----------|-----------------|

| Qty | Description  | Size     | Cost Ea. | Total     |
|-----|--|----------|----------|-----------|
| 3   | Removal/Disposal of existing PLAYGROUND EQUIPEMNT AND GRAVEL with necessary workers ( 3) and equipment (Pro-Rated). = WE DISPOSE OF GRAVEL IN EMERSON.   | CREW DAY | 1,880.00 | 5,640.00T |
| 1   | DISPOSAL FEE - if we have to haul out of Emerson - will bill on actual<br>*****IF Removals ARE we done by School employees - we will take off 1/2 day of removal charges.<br>**** NOTE DISPOSAL AND REMOVAL CHARGES ARE PRO-RATED = YOU WILL ONLY GET CHARED THE HOURS THAT IT TAKES US.   |          | 0.00     | 0.00      |
| 30  | TOPSOIL - AS NEEDED - WILL BILL ON ACTUAL USED.  | Ton      | 50.00    | 1,500.00T |
| 1   | ROUGH AND FINAL GRADING (includes necessary equipment and 2-3 workers on site to prepare land for seeding or sodding). Working of soils on site to create smooth, free draining and even surface with a loose, moderately coarse texture. Ridges removed and fill depressions as required for drainage.                                  | CREW DAY | 1,880.00 | 1,880.00T |
| 1   | CLAUSSEN & SONS IRRIGATION: includes everything needed to install and operate the irrigation system EXCEPT: DOES NOT INCLUDE: suppling water to the outside of the building. A plumber will need to get a 1" water line outside of the building. ALSO DOES NOT INCLUDE: electrical if needed to be added to the outside of the building. | LS       | 5,223.75 | 5,223.75T |

**Subtotal**

**Sales Tax (0.0%)**

**Total**

|   |
|---|
|  <p>Like us on FaceBook!<br/>         Check us out on <a href="http://www.countrynursery.net">www.countrynursery.net</a></p> |
|---|



**COUNTRY NURSERY, INC.**  
 85603 579TH AVE  
 WAYNE, NE 68787  
 PHONE: 402-375-4643

# PROPOSAL

EMERSON ELEMENTARY  
 SCHOOL  
 EMERSON, NE  
 ATTN: DUSTIN NIELSEN

| Date         | Proposal # |
|--------------|------------|
| 1/26/2026    | 13348      |
| Phone Number |            |
|              |            |

|          |                 |
|----------|-----------------|
| Project: | PLAYGROUND AREA |
|----------|-----------------|

| Qty | Description   | Size | Cost Ea.  | Total      |
|-----|---|------|-----------|------------|
| 1   | JORGENSEN CONCRETE AND CONSTRUCTION: labor and materials to complete the following in the playground area. Dig out, form up, install rebar, and pour new concrete in the following areas: ***** all concrete areas include: concrete and rebar 2' on center pinned into existing concrete<br>75X10 sidewalk from double gates to existing concrete in the middle of school on north end.<br>50X4 sidewalk from existing sidewalk on northwest corner of school to existing concrete in middle of school on north end.<br>75X10 sidewalk to concrete drainage swale.<br>tear out of existing section of damage concrete at the top of the drainage swale and install rebar and pour concrete in same area. |      | 14,987.50 | 14,987.50T |
| 817 | TURF TYPE FESCUE SOD; Includes sod, installation. 7353sq' = 817 yds   | ROLL | 5.50      | 4,493.50T  |
| 78  | TURF TYPE FESCUE SOD; Includes sod, installation. 700sq' - NORTH SIDE   | ROLL | 5.50      | 429.00T    |
| 134 | TURF TYPE FESCUE SOD; Includes sod, installation. 1500sq' - SOUTH SIDE  | ROLL | 5.50      | 737.00T    |
| 1   | CLAUSSEN & SONS IRRIGATION : ADDITIONAL AREAS   | LS   | 775.00    | 775.00T    |
| 1   | ELLIS PLUMBING : LANDSCAPE MAINTENANCE  | LS   | 600.00    | 600.00T    |
| 1   | CASEY ELECTRIC : LANDSCAPE MAINTENANCE  | LS   | 500.00    | 500.00T    |

COUNTRY NURSERY LIMITED WARRANTY  
 (Only When Country Nursery Installs)  
 Trees-One Year, Shrubs-Sixty Days, Roses & Perennials-Hold No Guarantee. Labor charges to replant not included.

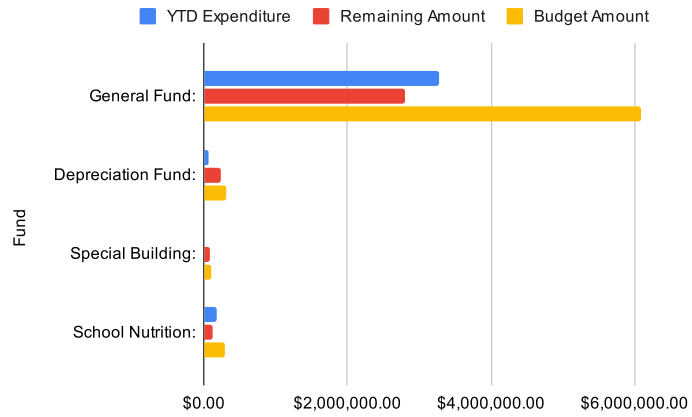
**Subtotal** **\$36,765.75**  
**Sales Tax (0.0%)** \$0.00  
**Total** **\$36,765.75**

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Check us out on [www.countrynursery.net](http://www.countrynursery.net)

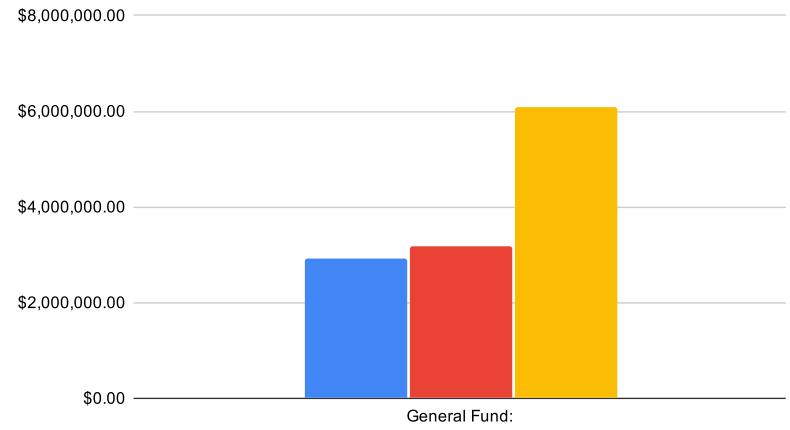
2025-2026 Expenditure Report for Board Meeting

| Fund               | YTD Expenditure | Remaining Amount | Budget Amount  | Percent Remaining |
|--------------------|-----------------|------------------|----------------|-------------------|
| General Fund:      | \$3,284,927.00  | \$2,809,445.00   | \$6,094,372.00 | 46.10%            |
| Depreciation Fund: | \$67,402.00     | \$238,171.00     | \$305,573.00   | 77.94%            |
| Special Building:  | \$8,255.00      | \$92,755.00      | \$101,010.00   | 91.83%            |
| School Nutrition:  | \$187,661.00    | \$113,339.00     | \$301,000.00   | 37.65%            |

YTD Expenditure, Remaining Amount and Budget Amount



YTD Expenditure Remaining Amount Budget Amount



Bylaws of the Board - Bylaws, Policies and RegulationsVacancies

A vacancy occurs when a board member resigns, forfeits or otherwise leaves the office. A vacancy also includes, but is not limited to, the following: failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified, failure to reside in the school district or a continuous absence from the district of more than 60 days, absence from more than 2 consecutive regular board meetings unless excused by a majority of the remaining members of the board, death of an incumbent, a court order declaring the seat vacant, conviction of a felony, or any public offense in violation of the oath of office.

The resignation of a member or any other reason for a vacancy shall be made part of the minutes of the school board. The board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term in writing to the election commissioner of county clerk, and by a notice published in a newspaper of general circulation in the school district.

It is prohibited to meet in closed session for discussion of the appointment or election of a new board member.

Date of Adoption: January 14, 2019