

CALLAWAY PUBLIC SCHOOL DISTRICT 21-0180  
REGULAR MEETING NOTICE  
May 11, 2026 --- 8:00 PM  
Library - CALLAWAY PUBLIC SCHOOL

Regular Meeting Agenda

1. Roll Call/Call To Order/Pledge of Allegiance
2. Excuse Absent Board Members
3. Consent Agenda
  - a. Approve the agenda for tonight's meeting
  - b. Approve the general and activity financial reports/claims
  - c. Approve the minutes of the April 13, 2026 Regular meeting
  - d. Approve the minutes of the April 13, 2026 Non-Public & Homeschool meeting
4. District Celebrations
  - 4.1. NRCSA Spotlight School
  - 4.2. CharacterStrong School Award & National Conference Presentation
5. Correspondence/Guests/Public Comment to the Board of Education
6. Principal's Report
  - 6.1. Pre-K Visit Review
7. Superintendent's Report
  - 7.1. Set June BOE Meeting Date & Time
    - 7.1.1. June Bill Reader - Mike Reiff
  - 7.2. Set Policy Meeting
  - 7.3. Omnify - COBRA Benefits - Ameritas
  - 7.4. Positive Pay - NESB
  - 7.5. 2026 Legislative Session Update
  - 7.6. Powerschool Support Update
  - 7.7. Floor Scrubber Update
  - 7.8. Graduation Debrief
  - 7.9. Lunch Bill Update
  - 7.10. Report to the Board on Student FASFA Completion
  - 7.11. NASB Board of Director Openings
8. Committee/AD Reports
9. Past Business (Discussion Items)
  - 9.1. Revisit Board Goals 2026-2027
10. Past Business (Action Items)
  - 10.1. Approve Board Goals for the 26-27 School Year
11. New Business (Discussion Items)
12. New Business (Action Items)
  - 12.1. Approve the Surplus of Outdated Instructional Items
  - 12.2. Approve the SLP Contract with ESU 10
  - 12.3. Lunch Prices for the 2026-2027 School Year
13. Board Report
14. Executive Session\*
15. Personnel

15.1. Approve the Hiring of Kendra Boyd as the 7-12 Science Teacher for the 2026-2027 School Year

16. Adjournment

**\*Closed Session-** If during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

**\*\*Sequence of Agenda-** The sequence of the agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

**\*\*\*Action Item-** The board reserves the right to take action on any item on the agenda.

Batch Description: 05112026 General Bills		Processing Month: 05/2026	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
<b>Vendor ID: ACCELERATE</b>	<b>Accelerate Learning Inc</b>	<b>PO Number:</b>	<b>Invoice Number: 105773</b>	<b>Amount: 889.20</b>
Description: STEMSCOPES RENEWAL		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 000	STEMSCOPES RENEWAL		889.20	N
<b>Vendor ID: AMAZON</b>	<b>Amazon Capital Services, Inc</b>	<b>PO Number:</b>	<b>Invoice Number: 16X3-LKD9-61PX</b>	<b>Amount: 278.78</b>
Description: TOILET PAPER/TRASH BAGS/HAND SOAP		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 000 000	TOILET PAPER/TRASH BAGS/HAND SOAP		278.78	N
<b>Vendor ID: AMAZON</b>	<b>Amazon Capital Services, Inc</b>	<b>PO Number:</b>	<b>Invoice Number: 19K6-C7CK-7CTR</b>	<b>Amount: 791.85</b>
Description: COZY CORNER - APPLGATE GRANT		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 000	COZY CORNER - APPLGATE GRANT		791.85	N
<b>Vendor ID: AMAZON</b>	<b>Amazon Capital Services, Inc</b>	<b>PO Number:</b>	<b>Invoice Number: 1JGR-DX96-94Q3</b>	<b>Amount: 11.79</b>
Description: BOXLIGHT CARDS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 000 010	BOXLIGHT CARDS		11.79	N
<b>Vendor ID: AMAZON</b>	<b>Amazon Capital Services, Inc</b>	<b>PO Number:</b>	<b>Invoice Number: 1KT9-76RC-NWDP</b>	<b>Amount: 14.59</b>
Description: COZY CORNER - APPLGATE GRANT		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 000	COZY CORNER - APPLGATE GRANT		14.59	N
<b>Vendor ID: AMAZON</b>	<b>Amazon Capital Services, Inc</b>	<b>PO Number:</b>	<b>Invoice Number: 1VNF-1GYV-YVYN</b>	<b>Amount: 65.06</b>
Description: SEL SUPPLIES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 000	SEL SUPPLIES		65.06	N
<b>Vendor ID: AMPLIFYED</b>	<b>AMPLIFY EDUCATION, INC</b>	<b>PO Number:</b>	<b>Invoice Number: INV-455616</b>	<b>Amount: 921.48</b>
Description: DIBELS RENEWAL		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 643 002 000	DIBELS RENEWAL		921.48	N
<b>Vendor ID: ATT3</b>	<b>AT&amp;T</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508</b>	<b>Amount: 146.84</b>
Description: LONG DISTANCE SERVICES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A 1099 Amount: 0.00

**Invoice Listing - Detail**

Unposted; Batch Description 05112026 General Bills

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 530 000 000	LONG DISTANCE SERVICES		146.84		N	
<b>Vendor ID: B2ENVIR</b>	<b>B2 ENVIROMENTAL, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 34329</b>	<b>Amount:</b>		<b>1,100.00</b>
Description: AHERA 3 YR INSPECTION		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 352 000 000	AHERA 3 YR INSPECTION		1,100.00		N	
<b>Vendor ID: CMOTEL</b>	<b>CALLAWAY MOTEL</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508</b>	<b>Amount:</b>		<b>394.02</b>
Description: SCHOOL IMPROVEMENT HOTEL ROOMS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 580 000 000	SCHOOL IMPROVEMENT HOTEL ROOMS		394.02		N	
<b>Vendor ID: COZADS</b>	<b>COZAD SERVICES INC</b>	<b>PO Number:</b>	<b>Invoice Number: 80138</b>	<b>Amount:</b>		<b>551.20</b>
Description: WORK ON SALAD BAR/WALK-IN FREEZER		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 352 000 000	WORK ON SALAD BAR/WALK-IN FREEZER		551.20		N	
<b>Vendor ID: EAKES1</b>	<b>EAKES OFFICE</b>	<b>PO Number:</b>	<b>Invoice Number: 9328394-0</b>	<b>Amount:</b>		<b>10.98</b>
Description: VACCUM BAGS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 000 000	VACCUM BAGS		10.98		N	
<b>Vendor ID: EAKES1</b>	<b>EAKES OFFICE</b>	<b>PO Number:</b>	<b>Invoice Number: INV766954</b>	<b>Amount:</b>		<b>654.00</b>
Description: VACCUM		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 000	VACCUM		654.00		N	
<b>Vendor ID: EGANSUPPLY</b>	<b>Egan Supply Co.</b>	<b>PO Number:</b>	<b>Invoice Number: 414921</b>	<b>Amount:</b>		<b>910.05</b>
Description: PAPER TOWELS & TRASH BAGS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 610 000 000	PAPER TOWELS & TRASH BAGS		910.05		N	
<b>Vendor ID: EMBASSY</b>	<b>EMBASSY SUITES</b>	<b>PO Number:</b>	<b>Invoice Number: 1777313794</b>	<b>Amount:</b>		<b>1,164.00</b>
Description: NASBO CONVENTION HOTEL ROOMS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 580 000 000	NASBO CONVENTION HOTEL - JD		388.00		N	

**Invoice Listing - Detail**

Unposted; Batch Description 05112026 General Bills

	FURROW		
01 2510 580 000 000	NASBO CONVENTION HOTEL - T LISBY	388.00	N
01 2510 580 000 000	NASBO CONVENTION HOTEL - K MORRISON	388.00	N

**Vendor ID: ESU10      ESU #10      PO Number:      Invoice Number: 20260508      Amount: 6,833.28**

Description: APRIL CHARGES      Invoice Date: 05/08/2026      Due Date: 05/08/2026      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2151 591 001 000	AUDIO - SEC		31.14		N	
01 2151 591 002 000	AUDIO - ELEM		31.14		N	
01 2152 591 002 000	AUDIO - 3-4		7.79		N	
01 2153 591 002 000	AUDIO - B-2		7.79		N	
01 2161 591 001 000	OT - SEC		567.44		N	
01 2161 591 002 000	OT - ELEM		567.44		N	
01 2162 591 002 000	OT - 3-4		141.86		N	
01 2163 591 002 000	OT - B-2		141.86		N	
01 2142 591 002 000	PSYCH - 3-4		235.84		N	
01 2143 591 002 000	PSYCH - B-2		235.84		N	
01 1200 591 001 000	SPED SUPER - SEC		417.02		N	
01 1200 591 002 000	SPED SUPER - ELEM		417.02		N	
01 1291 591 002 000	SPED SUPER - 3-4		91.89		N	
01 1292 591 002 000	SPED SUPER - B-2		91.89		N	
01 2141 591 001 000	PSYCH - SEC		943.34		N	
01 2141 591 002 000	PSYCH - ELEM		943.34		N	
01 2140 591 001 000	LMHP - SEC		875.00		N	
01 2140 591 002 000	LMHP - ELEM		875.00		N	
01 1200 591 001 000	VOC - SEC		50.64		N	
01 1200 330 002 000	DATA WORKDAY - K WEVERKA		20.00		N	
01 2410 330 002 000	DATA WORKDAY - B JESSEPH		20.00		N	
01 1100 330 002 000	RULE 15 MEETING - K SALLACH		20.00		N	
01 1100 330 002 000	RULE 15 MEETING - N RUSH		20.00		N	
01 1100 330 002 000	RULE 15 MEETING - C ANDERSON		20.00		N	
01 6200 330 002 000	RULE 15 MEETING - W DOCKWEILER		20.00		N	
01 6200 330 002 000	LITERECY ROADSHOW - W DOCKWEILER		20.00		N	
01 2410 330 002 000	LITERECY ROADSHOW - B JESSEPH		20.00		N	

**Vendor ID: GREAT2      GREAT PLAINS COMM.      PO Number:      Invoice Number: 20260508      Amount: 81.98**

Description: FAX LINE      Invoice Date: 05/08/2026      Due Date: 05/08/2026      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 530 000 001	FAX LINE		81.98		N	

**Vendor ID: GREAT2      GREAT PLAINS COMM.      PO Number:      Invoice Number: 20260508-0001      Amount: 450.76**

**Invoice Listing - Detail**

Unposted; Batch Description 05112026 General Bills

Description: INTERNET/PHONE SERVICE  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
01 2510 530 000 001 INTERNET/PHONE SERVICE 450.76 N

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
450.76 N

**Vendor ID: GROCEY GROCERY KART**

**PO Number: Invoice Number: 20260508 Amount: 45.81**

Description: FCS SUPPLIES  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1100 610 001 040 FCS SUPPLIES

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
45.81 N

**Vendor ID: HIRERI HIRERIGHTS SOLUTIONS INC.**

**PO Number: Invoice Number: P1317085 Amount: 526.15**

Description: DOT RANDOM DRUG TESTING  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2710 810 000 000 DOT RANDOM DRUG TESTING

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
526.15 N

**Vendor ID: LEVELDATA Level Data, LLC**

**PO Number: Invoice Number: INV02931 Amount: 271.00**

Description: STATE DATA VALIDATION SUITE  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 1100 610 000 012 STATE DATA VALIDATION SUITE

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
271.00 N

**Vendor ID: NASB NASB**

**PO Number: Invoice Number: N-55839 Amount: 300.00**

Description: AMPLIFIED BUDGET WORKSHOP  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2510 330 000 000 AMP BUDGET WKSP - T LISBY  
01 2320 330 000 000 AMP BUDGET WKSP - JD FURROW

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
150.00 N  
150.00 N

**Vendor ID: NCSA NCSA**

**PO Number: Invoice Number: 20260508 Amount: 694.00**

Description: NCSA MEMBERSHIP RENEWAL  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2410 810 000 000 NCSA MEMBERSHIP RENEWAL

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
694.00 N

**Vendor ID: NCSA NCSA**

**PO Number: Invoice Number: 20260508-0001 Amount: 435.00**

Description: NCSA MEMBERSHIP RENEWAL  
Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
01 2410 810 000 000 NCSA MEMBERSHIP RENEWAL

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
435.00 N

**Vendor ID: NCSA NCSA**

**PO Number: Invoice Number: 20260508-0002 Amount: 75.00**

Description: LEGISLATIVE ZOOM - JD FURROW  
Sequence: 1 Check Type: Checking Account ID:

Invoice Date: 05/08/2026 Due Date: 05/08/2026 Status: A 1099 Amount: 0.00  
Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 330 000 000	LEGISLATIVE ZOOM - JD FURROW		75.00		N	
<b>Vendor ID: NCSA</b>	<b>NCSA</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508-0003</b>		<b>Amount:</b>	<b>125.00</b>
Description: NCSA MEMBERSHIP - K MORRISON		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 810 000 000	NCSA MEMBERSHIP - K MORRISON		125.00		N	
<b>Vendor ID: NCSA</b>	<b>NCSA</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508-0004</b>		<b>Amount:</b>	<b>435.00</b>
Description: NCSA MEMBERSHIP RENEWAL - JD FURROW		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 810 000 000	NCSA MEMBERSHIP RENEWAL - JD FURROW		435.00		N	
<b>Vendor ID: NCSA</b>	<b>NCSA</b>	<b>PO Number:</b>	<b>Invoice Number: 90730</b>		<b>Amount:</b>	<b>455.00</b>
Description: NASBO STATE CONVENTION		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 330 000 000	NASBO CONVENTION - T LISBY		180.00		N	
01 2320 330 000 000	NASBO CONVENTION - JD FURROW		180.00		N	
01 2510 330 000 000	NASBO CONVENTION - K MORRISON		95.00		N	
<b>Vendor ID: NEBRASKAS3</b>	<b>Nebraska Safety Center</b>	<b>PO Number:</b>	<b>Invoice Number: 57-15767</b>		<b>Amount:</b>	<b>100.00</b>
Description: LEVEL 2 CLASS - JD FURROW		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 810 000 000	LEVEL 2 CLASS - JD FURROW		100.00		N	
<b>Vendor ID: MATHES</b>	<b>NIPPON SANSO MATHESON, INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 0033201867</b>		<b>Amount:</b>	<b>0.00</b>
Description: AG SUPPLIES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 080	AG SUPPLIES		0.00		N	
<b>Vendor ID: ONESOURCET</b>	<b>One Source The Background Check Company</b>	<b>PO Number:</b>	<b>Invoice Number: 2022205046</b>		<b>Amount:</b>	<b>19.00</b>
Description: BACKGROUND CHECK		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 352 000 000	BACKGROUND CHECK		19.00		N	
<b>Vendor ID: ONTOCOLLEG</b>	<b>OnToCollege</b>	<b>PO Number:</b>	<b>Invoice Number: 6766</b>		<b>Amount:</b>	<b>47.00</b>
Description: ONTOCOLLEGE T-SHIRTS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2120 610 000 000	ONTOCOLLEGE T-SHIRTS		47.00		N	
<b>Vendor ID: PERRYG</b>	<b>PERRY, GUTHERY, HAASE, &amp; GESSFORD</b>	<b>PO Number:</b>	<b>Invoice Number: 200</b>		<b>Amount:</b>	<b>304.00</b>
Description: PROPOSED POLICY CHANGES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 304.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2330 317 000 000	PROPOSED POLICY CHANGES		304.00	304.00	N	
<b>Vendor ID: PETTYC</b>	<b>PETTY CASH FUND</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508</b>		<b>Amount:</b>	<b>150.00</b>
Description: POSTAGE CASH		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 531 000 000	POSTAGE CASH		150.00		N	
<b>Vendor ID: POPPLE</b>	<b>POPPLERS MUSIC INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 3195044</b>		<b>Amount:</b>	<b>30.30</b>
Description: MNAC MUSIC		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 012	MNAC MUSIC		30.30		N	
<b>Vendor ID: POWERSCHOO</b>	<b>PowerSchool Group, LLC</b>	<b>PO Number:</b>	<b>Invoice Number: INV491751</b>		<b>Amount:</b>	<b>4,681.89</b>
Description: SCHOOLOGY SUBSCRIPTION RENEWAL 26-27		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 643 000 000	SCHOOLOGY SUBSCRIPTION RENEWAL 26-27		4,681.89		N	
<b>Vendor ID: QUILL</b>	<b>Quill</b>	<b>PO Number:</b>	<b>Invoice Number: 48423106</b>		<b>Amount:</b>	<b>80.08</b>
Description: HAND SANITIZER		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2130 610 000 000	HAND SANITIZER		80.08		N	
<b>Vendor ID: QUILL</b>	<b>Quill</b>	<b>PO Number:</b>	<b>Invoice Number: 48427751</b>		<b>Amount:</b>	<b>2,151.61</b>
Description: FEMININE PRODUCTS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2130 610 000 000	FEMININE PRODUCTS		2,151.61		N	
<b>Vendor ID: QUILL</b>	<b>Quill</b>	<b>PO Number:</b>	<b>Invoice Number: 48454442</b>		<b>Amount:</b>	<b>43.99</b>
Description: COPY PAPER		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 010	COPY PAPER		43.99		N	

<b>Vendor ID: QUILL</b>	<b>Quill</b>	<b>PO Number:</b>	<b>Invoice Number: 48509038</b>	<b>Amount:</b>	<b>58.00</b>
Description: KLEENEX		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2130 610 000 000	KLEENEX		58.00		N
<b>Vendor ID: PLP</b>	<b>SchoolsPLP, LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 3538</b>	<b>Amount:</b>	<b>1,530.00</b>
Description: CREDIT RECOVERY		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 643 001 000	CREDIT RECOVERY		1,530.00		N
<b>Vendor ID: SODEXO</b>	<b>Sodexo, Inc &amp; Affiliates</b>	<b>PO Number:</b>	<b>Invoice Number: 156568</b>	<b>Amount:</b>	<b>209.75</b>
Description: UNK MEALS AT THE GRAZE VISIT		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2120 610 000 000	UNK MEALS AT THE GRAZE VISIT		209.75		N
<b>Vendor ID: STAPLES</b>	<b>Staples</b>	<b>PO Number:</b>	<b>Invoice Number: 6060681079</b>	<b>Amount:</b>	<b>1,473.00</b>
Description: FEMININE PRODUCTS - GRANT REIM		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2130 610 000 000	FEMININE PRODUCTS - GRANT REIM		1,473.00		N
<b>Vendor ID: STAPLES</b>	<b>Staples</b>	<b>PO Number:</b>	<b>Invoice Number: 6061053047</b>	<b>Amount:</b>	<b>242.85</b>
Description: FEMININE PRODUCTS - GRANT REIM		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2130 610 000 000	FEMININE PRODUCTS - GRANT REIM		242.85		N
<b>Vendor ID: SYNDICATEP</b>	<b>Syndicate Publishing LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 2604019</b>	<b>Amount:</b>	<b>256.50</b>
Description: HEAD/ASST COOK ADS		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 256.50
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 000	HEAD/ASST COOK ADS		256.50	256.50	N
<b>Vendor ID: SYNDICATEP</b>	<b>Syndicate Publishing LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 28183</b>	<b>Amount:</b>	<b>150.52</b>
Description: APRIL CHARGES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 150.52
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 000 000	APRIL BOE MINUTES		145.20	145.20	N
01 2310 540 000 000	NOTICE OF APRIL NON-PUBLIC MEETING		5.32	5.32	N
<b>Vendor ID: TEAMPHYSIC</b>	<b>Team Physical Therapy</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508</b>	<b>Amount:</b>	<b>1,881.07</b>
Description: APRIL CHARGES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00

**Invoice Listing - Detail**

Unposted; Batch Description 05112026 General Bills

Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>		<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2171 320 001 000		PT - SEC		651.15		N	
01 2171 320 002 000		PT - ELEM		1,159.08		N	
01 2172 320 002 000		PT - 3-4		70.84		N	

<b>Vendor ID: UNIVERMO</b>	<b>University of Missouri-Columbia AR</b>	<b>PO Number:</b>	<b>Invoice Number: INV0532789</b>	<b>Amount:</b>	<b>885.00</b>	
Description: NEE USER & TRAINING FEES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 610 000 000	NEE USER & TRAINING FEES		885.00		N	

<b>Vendor ID: VILLAG</b>	<b>VILLAGE OF CALLAWAY</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508</b>	<b>Amount:</b>	<b>65.00</b>	
Description: APRIL CHARGES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 410 000 000	101 S NEEDHAM - W/S/T		44.00		N	
01 2610 621 000 000	101 S NEEDHAM - ELECTRICITY		21.00		N	

<b>Vendor ID: VILLAG</b>	<b>VILLAGE OF CALLAWAY</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508-0001</b>	<b>Amount:</b>	<b>2,761.49</b>	
Description: APRIL CHARGES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 410 000 000	SCHOOL - W/S/T		245.00		N	
01 2610 621 000 000	SCHOOL - ELECTRICITY		2,516.49		N	

<b>Vendor ID: VILLAG</b>	<b>VILLAGE OF CALLAWAY</b>	<b>PO Number:</b>	<b>Invoice Number: 20260508-0002</b>	<b>Amount:</b>	<b>105.40</b>	
Description: APRIL CHARGES		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 410 000 000	BUS BARN - W/S		28.00		N	
01 2610 621 000 000	BUS BARN - ELECTRICITY		77.40		N	

<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 465479</b>	<b>Amount:</b>	<b>38.58</b>	
Description: 2018 CHEVY - LAMP		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 000 000	2018 CHEVY - LAMP		38.58		N	

<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 465888</b>	<b>Amount:</b>	<b>89.99</b>	
Description: 2010 FORD - MASS AIR FLOW SENSOR		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 000 000	2010 FORD - MASS AIR FLOW SENSOR		89.99		N	

<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 466377</b>	<b>Amount:</b>	<b>27.99</b>
Description: 2010 FORD - FUEL CAP		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 000	2010 FORD - FUEL CAP		27.99		N
<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 466414</b>	<b>Amount:</b>	<b>569.99</b>
Description: NEW ALTERNATOR		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 000	NEW ALTERNATOR		569.99		N
<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 466634</b>	<b>Amount:</b>	<b>79.99</b>
Description: OIL BATH WHEEL HUB SEALS - REAR		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 000	OIL BATH WHEEL HUB SEALS - REAR		79.99		N
<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 466688</b>	<b>Amount:</b>	<b>13.49</b>
Description: HOS CLAMP		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 000	HOS CLAMP		13.49		N
<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 466745</b>	<b>Amount:</b>	<b>93.98</b>
Description: TEF SEAL/REAR AXLE COV		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 000	TEF SEAL/REAR AXLE COV		93.98		N
<b>Vendor ID: WENQUI</b>	<b>WENQUIST INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 466858</b>	<b>Amount:</b>	<b>(79.99)</b>
Description: SCOTSEAL RETURN		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 000 000	SCOTSEAL RETURN		(79.99)		N
<b>Vendor ID: YANDAA</b>	<b>YANDA'S MUSIC &amp; PRO AUDIO</b>	<b>PO Number:</b>	<b>Invoice Number: 805620</b>	<b>Amount:</b>	<b>49.00</b>
Description: TRUMPET REPAIR		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 000 012	TRUMPET REPAIR		49.00		N
<b>Vendor ID: YANDAA</b>	<b>YANDA'S MUSIC &amp; PRO AUDIO</b>	<b>PO Number:</b>	<b>Invoice Number: 805623</b>	<b>Amount:</b>	<b>81.00</b>
Description: ALTO SAX REPAIR		Invoice Date: 05/08/2026	Due Date: 05/08/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 012	ALTO SAX REPAIR		81.00		N	

**Vendor ID: YANDAA      YANDA'S MUSIC & PRO AUDIO      PO Number:**      **Invoice Number: 805636      Amount: 102.00**

Description: BARITON/EUPHONIUM REPAIR      Invoice Date: 05/08/2026      Due Date: 05/08/2026      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 012	BARITON/EUPHONIUM REPAIR		102.00		N	

**Vendor ID: YANDAA      YANDA'S MUSIC & PRO AUDIO      PO Number:**      **Invoice Number: 805707      Amount: 60.00**

Description: ALTO SAX REEDS      Invoice Date: 05/08/2026      Due Date: 05/08/2026      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 000 012	ALTO SAX REEDS		60.00		N	

Batch 1099 Total:	711.02	Batch Total:	36,984.29
Report 1099 Total:	711.02	Report Total:	36,984.29



---

## Powerschool Service Agreement with the ESUCC

This ESUCC Service Agreement ("Agreement") is entered into by and between the Educational Service Unit Coordinating Council (the "ESUCC") and Callaway Public Schools (the "Entity").

### I. Background

The Nebraska Legislature created the ESUCC, in part, to coordinate and provide services to school districts and ESUs across the State of Nebraska. This Agreement outlines the expectations and obligations of both the ESUCC and Entity for the Nebraska Powerschool Cooperative.

### II. Powerschool Service

Nebraska Powerschool Cooperative (NebPS) ([Exhibit](#))

**Initial Contract Term.....Fee Amount: \$6,500**

III. The Entity agrees to pay the fee(s) to the ESUCC within ninety days of the invoice and may be mailed to 6949 S 110th St, La Vista, NE 68128. The ESUCC reserves the right to refuse any service(s) to any Entity that fails to timely submit payment, and no Entity will be entitled to participate or access any service if said Entity failed to timely pay the required fee(s).

Given the upfront and ongoing expenses associated with each service, the fee(s) paid by the Entity are generally not refundable. By entering into this Agreement, the Entity agrees to accept the identified services for the entire term of the Agreement and may not cancel or revoke services with any expectation of reimbursement(s) or refund(s), except as provided in Section VII.

### IV. Term

The term of this Agreement shall commence on July 1, 2026, and continue until August 31, 2027 unless the specific project term specifies otherwise. A new Agreement will be required for any services or support by the ESUCC after August 31, 2027.

### V. Responsibilities of the ESUCC

The ESUCC agrees to provide and support the services offered with reasonable care, skill, and diligence. The ESUCC shall employ or assign qualified personnel staff to support and oversee the

services provided. The ESUCC and its staff will promptly and reasonably respond to Entity for support and assistance with such services.

## **VI. Responsibilities of the Entity**

The Entity will cooperate with the ESUCC and provide necessary information and access as reasonably required for the ESUCC to perform the services. The Entity agrees to follow the reasonable expectations and directives of the ESUCC regarding the services selected by the Entity. The Entity further agrees to promptly communicate to the ESUCC any concerns or problems with any such services.

## **VII. Termination**

The Entity may terminate this Agreement for any reason at any time by giving written notice to the ESUCC. As noted in Section 2, there shall be no refund or reimbursement by the ESUCC if the Entity terminates this Agreement in the middle of the Agreement term.

If the Entity believes the ESUCC has materially breached this Agreement, then the Entity shall notify the ESUCC in writing of the Entity's concern(s). The ESUCC shall then have thirty days to cure any alleged breach. If the ESUCC disputes the alleged breach, then the parties shall agree to meet at the Entity to address the specific concerns and find a mutually agreeable solution. If, after that meeting, the ESUCC is unable or unwilling to cure the alleged breach, then the Entity may terminate the Agreement for cause.

The ESUCC may terminate this Agreement for any reason at any time by giving thirty days' written notice to the Entity.

## **VIII. Confidentiality**

Each party agrees to keep confidential all non-public information received from the other party. All information and data shared or exchanged between the parties shall fully comply with Nebraska law and FERPA.

## **IX. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

## **X. Damages and Indemnification**

To the extent permitted by law, each party shall indemnify, defend and hold harmless the other party, its officers, agents and employees from all claims, damages, losses and expenses arising out of or resulting from the services provided under this Agreement that results in any claim for damage whatsoever. This Section shall not require either party to indemnify, or hold harmless, the other party for any losses, claims, damages and expenses arising out of or resulting from the intentional or negligent act or omissions of the party.

**XI. Entire Agreement**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written.

**XII. Other Information**

By electing to participate in the designated services, the Entity and ESUCC agree to follow the expectations outlined in the Exhibits, as well as those reasonable expectations and updates that may be announced or provided during the term of the Agreement.

This Agreement does not obligate or commit the Entity to to engage the ESUCC on an exclusive arrangement for any of these services.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

**Larianne Polk**

ESUCC CEO



[Larianne Polk \(May 7, 2026 15:10:06 CDT\)](#)

ESUCC CEO Signature

**May 7, 2026**

Date

**J.D. Furrow**

Name of Signer for Entity



[JD Furrow \(May 7, 2026 12:19:59 CDT\)](#)

Entity Signature

**May 7, 2026**

Date

## **Exhibit**

### **Nebraska Powerschool Cooperative**

Nebraska Powerschool Cooperative (NebPS). Participating districts receive Tier 1 PowerSchool support. Membership includes workshops, helpful handouts, access to JitBit knowledge base, one-on-one trainings, ADVISER setup, end-of-year process completion, report writing, and one-on-one ADVISER data review and troubleshooting. NebPS is the liaison for managing your PowerSchool and communicating with PowerSchool support.

#### **General Support:**

- Team is available on school days from 7:30-4:30.
- Districts can open tickets directly with the team via email ([support@nebps.jitbit.com](mailto:support@nebps.jitbit.com)) or phone call (402-597-4868).
  - Our goal is to get a response to the district's ticket within an hour.
  - Sometimes that response is "I need to investigate this further" but we want districts to know we see them within an hour.
- Districts are organized into caseloads so each district has a go-to team member.
  - The team member is the "expert" on that district for the year so they have the background knowledge needed to address specific questions.
  - If the district elects to have regularly scheduled meetings (i.e. weekly, bi-weekly, or monthly), they meet with their case manager to tackle ongoing questions, issues, or training needs.
  - Other team members are available to step in if the case manager is not available.
- Individual appointments available on demand.
  - Districts have their case manager's calendar link to schedule appointments when needed.
  - Team calendar is available for when the case manager is unavailable.
- Knowledgebase is available 24/7 with articles and recordings.
- Weekly newsletter of timely announcements and webinar registrations.

#### **Training:**

- ~85 webinar opportunities scheduled per year.
- Webinars are organized by series according to the users' role within the district.
  - This allows us to provide timely training for specific users.
  - Here is [the list of trainings](#) offered this year.
- All trainings are recorded, so videos and slides are available to members through our Knowledgebase.

#### **State Reporting:**

The NebPS team uploads the initial Unique ID file for districts at the beginning of August.

- Districts then only need to work with ADVISER Person ID for new students and updates throughout the year.

The NebPS team turns on publishing for the year.

- Set up new profile

- Map codes
- Implement changes for the year
  - Example: When EL and Title I moved to student programs, our team created initial programs for existing students. This allowed districts to only need to update or add new records throughout the year.
- Verify keys and secrets
- Download descriptors and publish resources.
  - We do this initially for districts Labor Day week.
  - We do this once a month for districts to ensure their data stays up to date with NDE.
  - We recommend districts publish weekly to keep their data up to date throughout the year, with our monthly publishing as a backup plan.

#### **Support for follow up window and fall reporting deadline:**

- Individual appointments available for districts to select when needed.
- ALL DISTRICTS have a one-on-one data review meeting.
  - We share a pre-review checklist with districts to work through their data and clear up any errors or discrepancies.
  - During the meeting we work through a final checklist that includes reviewing Enterprise Reports provided by our team and PSCB reports and comparing those results to NDE reports to be sure their reported data is accurate.
  - We work through any new reporting requirements to be sure those are accurate (example: EL and Title I Student Programs this year).

#### **Work through the winter months:**

- Fall attendance review to be sure all attendance is calculating and publishing correctly for fall semester.
- Webinars available for assessment rosters and CRDC reporting (depending on the year).
- Winter attendance review (typically in February) to be sure attendance is calculating and publishing correctly once spring semester has started.
- In January, we publish grades for all districts to be sure they are publishing correctly.

#### **Spring Data Reviews:**

- ALL DISTRICTS have a one-on-one data review meeting
  - We share a pre-review checklist with districts to work through their data and clear up any errors or discrepancies ahead of the end of year reporting deadline.
  - During the meeting we work through a final checklist that includes reviewing Enterprise Reports provided by our team and PSCB reports and comparing those results to NDE reports to be sure their reported data is accurate.
  - We work through any new reporting requirements to be sure those are accurate (example: reviewing incident data to be sure it is reporting correctly, or stepping districts through Instructional Time Planned which was a requirement added mid-year two years ago).

### **End of Year reporting:**

- Individual appointments available for districts to select when needed.
- We typically offer 1-2 in-person workdays for end of year reporting, but we don't have a lot of people attend as their data is pretty well set via the Data Review process so they only have troubleshooting to do.

### **Scheduling:**

- [Webinar series](#) (Scheduling tab) focused on scheduling tasks throughout the year.
- Set up the next year on the live side and initialize PowerScheduler.
  - This includes copying the current master schedule into the next year so districts can focus on just making adjustments if they're doing a load.
- Hour long one-on-one scheduling appointments available for the district to select at their convenience throughout February and March.
  - Districts can schedule as many appointments as needed to work through their schedule.
  - We used to offer in person scheduling workshops, but had a more positive response to the one-on-one appointments (example: I don't have to wait for help with my hand in the air, I can schedule an appointment when I need it.).

### **Tasks we complete for districts so they do not have to:**

Every month:

- Publish all ADVISER data
- PSCB and selected other plugin updates
- Enterprise Report updates
  - Our team has developed 30+ Enterprise Reports that districts can use to review and analyze their PowerSchool data.
  - Enterprise Reports pull data from the database in real time.
  - Reports can be reviewed within PowerSchool or exported if needed.
- Other tasks are added to this list as needed
  - Example: retiring the 211 exit code due to a mid-year change by NDE this year.
  - Our general rule: if it's a one-time task, we'll complete it for districts. If it's something they will need to do in the future, we'll teach district personnel how to do so.

July:

- EOY rollovers for districts
  - We perform EOY rollover for all districts starting the last week of June and finishing by July 15.
- Beginning of Year tasks, including setup for new ADVISER requirements as needed.

August:

- Initial Unique ID upload
- Create annual Student Program records
  - Early Childhood records for all students in grade\_level<0

- English Learner program records for existing students
  - Copy last year's records to create initial record for this year
- Title I program records for existing students
  - Copy last year's records to create initial record for this year
- Honor Roll/GPA Calculation updates - update records for calculations that specifically reference the year
- Schedule clean up - after the year has started, we delete empty sections before publishing begins

September:

- Turn on publishing to ADVISER (see list above)
  - Turn on both current and previous year

October:

- Turn off previous year publishing
- Data Review appointments

November:

- Fall attendance reviews
- PowerScheduler set up for next year
  - Send initial ticket to districts to let them know what has been done and their next steps to prepare for student course registration.

December:

- Review elementary dependent sections to be sure they are setup correctly to rollover for the next year.

January:

- Resolve 756 errors and 757 warnings for districts
- PSCB License Key updates (this will move to July in the future)

February:

- Winter attendance reviews
- Scheduling cleanup (delete unused sections so they don't copy to the next year)
- Scheduling appointments begin

March:

- Update graduation dates for Seniors
- Scheduling appointments ongoing
- Spring Data Review appointments begin

April:

- Turn previous year publishing back on (to collect and publish Post Grad Survey data)
- Spring Data Review appointments ongoing

May:

- Update all 12th graders to exit code 210
- End of month: Update Graduation Info custom screen so districts can print transcripts for graduates after they leave the district
- EOY prep
  - Districts select the date their EOY will be run

- We share lists of reports districts need to run and/or save to be sure their data is ready for EOY rollover
- NebPS team resolves validation errors where possible, shares steps to do so with district as needed

June:

- Focus on end of year reporting support
- EOY rollovers begin the last week of June

### **Other Projects:**

- We provide Object Report support and updates
  - If it's a minor change, we step the districts through how to make updates.
  - If it's a major change, we use Visual PST to make the changes and import the results into PowerSchool.
- Customizations
  - We will help districts create and implement custom fields and pages to collect and maintain district data within PowerSchool.
  - If it's a customization that would be helpful for all districts (example: NebPS Registration or NebPS Graduation Info), we turn that into a plugin and add it to all districts.
    - We share information about what has been added via our weekly newsletter.
  - We will add custom alerts to admin and teacher pages at district request.

**1.23 Board of Directors Responsibilities** (adopted 11/15/05, amended 11/14/07, 6/18/16, 3/28/20)

A. Responsibilities

1. Meetings

- a. NASB Board of Directors Meetings - Attend and participate in all meetings (normally January, March, June, August and November). Note: The first four meetings are held on a Saturday in Lincoln at the NASB office; the November meeting is held in conjunction with State Conference in Omaha. To be excused from a Board meeting, Directors should notify the NASB office before the meeting date. In the event of inclement weather, infectious disease situation or any other situation that could put the health and wellbeing of our Board at risk, the Executive Committee has the authority to change any given board meeting from an in person meeting to a remote meeting via conference call or other technology.
  - b. Annual Planning Meeting - The annual planning meeting is generally held in conjunction with the January Meeting.
  - c. Area Membership Meetings - Participate in the Area Membership Meetings that serve your NASB Region, and fulfill related duties as assigned. Directors from the Metro districts, as well as the Executive Board, could expand their roles to assist with other larger regions. These duties would be assigned by the President.
  - d. Annual State Conference - Held in November of each year.
  - e. Educational seminars sponsored by the Association - especially those held in your respective region.
2. Serve as a member of one or more standing committees to which appointed. Committees include: Audit, Board Development, Executive, Legislation, Membership Relations, Nominating, Programs and Oversight and any special committees deemed necessary.
3. Act as liaison between the school districts within the NASB Region and the NASB Board of Directors.
- a. Provide a direct connection to the board for the local school district(s) in the Director's region.
  - b. Promote the services provided by the Association for the individual needs of each board within a region.

- c. A relative representative who represents a shared perspective of the issues impacting local school districts.
  - d. A resource.
  - e. Contact the NASB member school districts within the region you serve.
  - f. Be prepared at each Board of Directors Meeting to give a brief report on the contacts, responses and information shared with your member school districts.
4. Maintain contact with state senators representing the NASB Region to which the director is elected.

## B. Duties

The Board of Directors shall:

1. implement the purposes of the Association and exercise general supervision over its affairs;
2. attend the annual Delegate Assembly and implement policies and programs adopted by that body;
3. enter into such agreements with other agencies to plan, implement, and administer projects, activities, and services designed to improve its member boards as it deems necessary;
4. act upon the Nominating Committee's recommended candidate for Vice President;
5. act upon appointments to committees;
6. recommend establishment of committees;
7. review boundaries of districts and make necessary adjustments in accordance with the Bylaws of the Association;
8. employ and evaluate the Executive Director under such terms of employment and at such salary as it may determine, to manage the affairs of the Association;
9. act upon the employment, evaluation, and salary of other personnel;
10. employ an independent certified public accountant to audit the financial records of the Association and submit an annual audit report to the Board of Directors for its adoption; and
11. adopt an annual budget.



## NASB Board of Directors Nomination Form At-Large Seats

**THIS FORM MUST BE RECEIVED AT NASB BY JUNE 26, 2026**

Name:

Address:

City, State, Zip:

Telephone:

Home

Work

Cellular

Email Address:

### **Local Board Service**

Name of local school board:

Years of service on local board:

Attendance record on local board: (past 3 yrs.)

Current office held on local school board:

Past offices held on local school board:

### **Association Participation**

State Conferences:

National Conventions:

Workshops:

Awards Received:

## Other Education-Related Public Service

Task Forces, and Committees:

## Personal Information

Occupation:

Educational Background:

Community Activities:

Awards and Recognitions:

Education Passion:

## Why do you want to serve on the NASB Board of Directors?

### This nomination is submitted by:

Name of NASB Member District or ESU:

Name of Board President or Vice President:

Date:

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

**Return to:** NASB  
Sallie Horkey  
1311 Stockwell St., Lincoln, NE 68502  
Or via e-mail to [shorky@nasbonline.org](mailto:shorky@nasbonline.org)

**EDUCATIONAL SERVICE UNIT 10  
CONTRACT FOR  
SPECIAL EDUCATION SERVICES**

**THIS AGREEMENT**, made and entered into this 30th day of April 2026, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **Callaway Public Schools**, called "**DISTRICT**."

**WITNESSETH:**

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities for Speech Language Pathology for twelve weeks, starting August 17, 2026 and ending November 6, 2026, and the Servicing Agency agrees to act as such Servicing Agency, for consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2025-26 and anticipated in 2026-27 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2026-27, commencing not earlier than August 1, 2026, and ending not later than August 20, 2027. The total dollar amount of this contract will be submitted to the district on or before July 1, 2026, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2026.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2026 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2026 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **CALLAWAY PUBLIC SCHOOL AS DISTRICT**

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2026

BY \_\_\_\_\_  
 President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY**

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2026

BY \_\_\_\_\_

Secretary of the Board of Education, ESU 10

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM  
2026-2027  
Agency Code--950010

District Name: Callaway Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2025-26 Percent Per District	2026-27 Percent Per District
Speech Teacher School Age - Secondary	4001	-	1 FTE
Speech Teacher School Age - Elementary			Start August 17, 2026 Ends November 6, 2026

Contracted Nonreimbursable Preschool Services		2025-26 Percent Per District	2026-27 Percent Per District
Speech Teacher Ages 3 - 4	4001	-	-
Speech Teacher Birth - 2		-	-

---

signature of authorized school representative