

MINUTES  
BOARD OF EDUCATION

June 8, 2026

7:30 PM

President Dave Zimmerman called the meeting to order at 7:30 PM with the following members in attendance:

I. Call Meeting to Order

I.A. Roll Call

I.B. Notice of Nebraska Open Meetings Act Posted

II. Approval of Minutes from the May 18, 2026, Regular Board Meeting

Motion to approve minutes from the May 18, 2026, Regular Board Meeting. This motion, made by Debra Schlake and seconded by Betsy Frerichs, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

III. Communications, Audiences, and Recognitions

III.A. Public comments will not be received after this period of time. Public comment period is limited to 5 minutes per person and a total of 30 minutes overall.

IV. Financial Statement: Items for Discussion, Consideration, and/or Action

IV.A. Approval of Bills

IV.A.1. General Fund, Special Building Fund, Depreciation Fund, and Qualified Capital Purpose Undertaking Fund Claims

Motion to approve the general fund, special building fund, depreciation fund, and qualified capitol purpose undertaking fund claims. This motion, made by Debra Schlake and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

IV.A.2. Lunch & Activity Claims

V. Items for Discussion, Consideration, and/or Action

V.A. Consider Purchase or Lease of Skid Loader

Motion to purchase current skid loader for \$58,500 at 5.25% fixed interest for 5 years, down payment of \$11,500 with annual payments of \$10,932.11 from Landmark Implement. This motion, made by Debra Schlake and seconded by Betsy Frerichs, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.B. Summer Projects

V.B.1. Elementary Drainage Project

Authorize the Superintendent to enter into an agreement with Environmental Maintenance Services to complete the drainage project for the elementary school, not to exceed \$80,497.00. This motion, made by Debra Schlake and seconded by Jared McKeever, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.B.2. Preschool Playground Equipment

Motion to proceed with Crouch Recreation for purchase and installation of playground equipment for the Preschool not to exceed \$100,000.00. This motion, made by Dana Dorn and seconded by Debra Schlake, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.C. Technology Update

V.D. Discuss Policy 3014: Use of School Property and Policy 3058: Naming School Facilities and Property

Motion to table Policy 3014 & Policy 3058 to the July 9, 2026 regular board meeting. This motion, made by Debra Schlake and seconded by Jeff Argo, Tabled.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.E. 2026-2027 School Year Coaches and Programs

V.E.1. Approve Contract to Co-Op Softball with Freeman for the 2026-2027 School Year

Motion to approve the softball cooperative agreement with Freeman Public Schools for the 2026-2027 school year. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.E.2. Approve Junior High Girls Wrestling

Motion to approve adding Junior High Girls Wrestling. This motion, made by Debra Schlake and seconded by Betsy Frerichs, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.F. Discuss Personnel Changes and Additions for the 2026-2027 School Year

V.F.1. Amanda Rath - 1.0 FTE - 7-12 Special Education Teacher for the 2026-2027 School Year

Motion to hire Amanda Rath as the 7-12 special education teacher for the 2026-2027 school year upon release of her current district's contract. This motion, made by Jared McKeever and seconded by Debra Schlake, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

V.G. Discuss 6th Grade Transition from the Elementary to the High School

V.H. Capital Campaign

V.I. Option Enrollment Applications

Motion to approve of option enrollment applications. This motion, made by Debra Schlake and seconded by Jeff Argo, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

VI. Adjournment

Motion to adjourn the meeting at 9:27 p.m. This motion, made by Jeff Argo and seconded by Jared McKeever, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

BY

President of the Board of Education

Of this School District

ATTEST

Secretary of the Board of Education

of this School District

# Nebraska Open Meetings Act

**84-1407. Act, how cited.** Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

**84-1408. Declaration of intent; meetings open to public.** It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

**84-1409. Terms, defined.** For purposes of the Open Meetings Act, unless the context otherwise requires:

- (1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and
- (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;
- (2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and
- (3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

**84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

**84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.**

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

- (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and
- (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or
- (B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

- (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;
- (B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be

finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

- (C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

- (i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;
- (ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;
- (iii) The governing body of a public power district having a chartered territory of more than one county in this state;
- (iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;
- (v) An educational service unit;
- (vi) The Educational Service Unit Coordinating Council;
- (vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;
- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

- (a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;
- (b) No action is taken by the public body at the virtual meeting; and
- (c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

**84-1412. Meetings of public body; rights of public; public body; powers and duties.**

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

- (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;
- (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;
- (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;
- (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;
- (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and
- (f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

**84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.**

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

**84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.**

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 06/2025

MINUTES  
BOARD OF EDUCATION  
May 18, 2026  
7:00 PM

I. Call Meeting to Order

President Dave Zimmerman called the meeting to order at 7:00 p.m. and the following members were present: Betsy Frerichs, Dana Dorn, Dave Zimmerman, Debra Schlake, Jared McKeever, & Jeff Argo. The following administrators were present: Kane Hookstra, Jeff Murphy, & Virginia Moon.

Reasonable advance publicized notice of the meeting was given according to law by publishing, a designated method for giving notice of the school district. Posted Location:

- Fairbury Journal-News

Posted Date: 5/13/2026

Reasonable advance notice was simultaneously given to board members and a copy of their acknowledgment of receipt of notice and the agenda attached. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

I.A. Roll Call

I.B. Notice of Nebraska Open Meetings Act Posted

President Dave Zimmerman announced that a complete copy of the Nebraska Open Meetings Act was posted on the back of the board of education meeting room.

II. Approval of Minutes from the April 13, 2026, Regular Board Meeting

Motion to approve minutes from the April 13, 2026, Regular Board Meeting. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

III. Communications, Audiences, and Recognitions

III.A. Public comments will not be received after this period of time. Public comment period is limited to 5 minutes per person and a total of 30 minutes overall.

IV. Financial Statement: Items for Discussion, Consideration, and/or Action

IV.A. Approval of Bills

IV.A.1. General Fund, Special Building Fund, Depreciation Fund, and Qualified Capital Purpose Undertaking Fund Claims

Motion to approve the general fund, special building fund, depreciation fund, and qualified capitol purpose undertaking fund claims. This motion, made by Debra Schlake and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes  
yes: 6, no: 0

#### IV.A.2. Lunch & Activity Claims

#### V. Support Service

##### V.A. Facility Update

John Eisenhower provided the school board with a written report over the elementary school hot water heater is leaking and shutting off; a replacement has been ordered from and is expected this week. Installation will occur when school is not in session. Johnson Controls has the locker room condensing units running and installed a new coil in Room 109. Piping work and startup of the unit are expected this week, along with additional work on the Room 109 condensing unit. There are ongoing difficulties finding a company to complete drainage work at the elementary school. Still waiting to hear back from ProTech Electric regarding football field lighting. A new handle was ordered for the high school walk-in freezer.

##### V.B. Personnel Items

##### V.C. Technology Update

#### VI. Administrative and Committee Reports

##### VI.A. Student Board Member Report

##### VI.B. Elementary Principal's Report

The elementary principal reported on PK-6 enrollment, fun and field day, kindergarten graduation and upcoming field trips. Students in grades 3-6 who met NSCAS benchmarks or growth goals were rewarded with a trip to Mane's Lanes. Curriculum planning guides will be updated this summer for English-Language Arts, PE, 9-12 Science, Spanish, Business, and Technology. Family Movie Night was successful, with about 75 parents and students attending. The Steering Committee retreat is tentatively planned for August 12. Appreciation was expressed to the PTO for successfully launching the organization and supporting well-received events throughout the school year.

##### VI.C. Secondary Principal's Report

The secondary principal reported on the last day of school for students, alternative school and graduation. Scholarship Interview Day was held April 28, with nine seniors participating. Appreciation was expressed to the Southern Foundation and scholarship committee members. Honors/Scholastic Night was held May 5, recognizing more than 70 junior high and high school students. Seven new members were inducted into the National Honor Society, and

new FBLA officers were also inducted. The Athletic Banquet took place May 12, honoring about 60 student athletes. Twenty-four students participated in at least three Nebraska School Activities Association activities. Azlynn Stevens and Carsen Goes were named Raider Student Athletes of the Year. Academic All-State honorees were also recognized. A JAG newsletter highlighted second-semester activities completed by students and instructor Miss Schmidt.

#### VI.D. Superintendent's Report

#### VII. Items for Discussion, Consideration, and/or Action

##### VII.A. Capital Campaign

Dr. Moon reported that the grant writing committee has finalized levels for donors and discussed how they are working on ways to promote the capital campaign.

##### VII.B. Elementary Drainage Project Quote

Dr. Moon reported that John Eisenhower is actively working to get quotes for the drainage project.

##### VII.C. Preschool Playground Equipment Contract

Dr. Moon reported that she is getting quotes from companies for the playground equipment. Grants are being written to help with the cost.

##### VII.D. Prairie Mechanical Service Contract

Motion to Approve Prairie Mechanical Service Contract for a 3 year term. This motion, made by Jared McKeever and seconded by Debra Schlake, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes

yes: 6, no: 0

##### VII.E. Intent to Contract Special Education Services with ESU 5

Motion to Approve the Intent to Contract Special Education Services with ESU5 for the 2026-2027 school year. This motion, made by Debra Schlake and seconded by Jeff Argo, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes

yes: 6, no: 0

##### VII.F. Approval of Overnight Field Trip for Band

Motion to Approve Overnight Trip to Omaha for the High School Band. This motion, made by Jared McKeever and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes

yes: 6, no: 0

VII.G. Option Enrollment Applications

VIII. Adjournment

Motion to adjourn the meeting at 8:10 p.m. This motion, made by Jeff Argo and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes

yes: 6, no: 0

The next Regular Board meeting is scheduled for Monday, June 8th, at Southern Jr./Sr. High School Boardroom in Wymore. The Board of Education will usually adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to amend the agenda as deemed necessary.

BY

President of the Board of Education

Of this School District

ATTEST

Secretary of the Board of Education

of this School District

## PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:  
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

# UPDATED AS OF 06/08/2026

## Account Summaries

8-Jun-26  
5/31/2026

	<b>3 Month CD</b>	<b>Checking/Savings</b>	
Activity Fund Checking	\$ 125,000.00	\$ 83,866.71	\$ 208,866.71
Lunch Fund Checking	\$ -	\$ 67,647.37	\$ 67,647.37
General Fund Checking	\$ 2,502,746.31	\$ 1,772,118.00	\$ 4,274,864.31
Anticipated General Fund Receipts From May 2026 (will be deposited 06/15/2026)			\$ -

Special Funds:	<b>3 Month CD</b>	<b>Checking/Savings</b>	<b>TOTAL FUND BALANCE</b>
Depreciation	\$ 450,000.00	\$ 16,325.75	\$ 466,325.75
Unemployment	\$ 46,481.85	\$ -	\$ 46,481.85
Special Building Fund	\$ 2,512,457.33	\$ 879,663.98	\$ 3,392,121.31
Qualified Capitol Purpose	\$ 150,000.00	\$ 82,687.82	\$ 232,687.82
Qualified Capital Purpose 2025	\$ -	\$ 311,340.76	\$ 311,340.76
<b>TOTALS</b>	<b>\$ 3,158,939.18</b>	<b>\$ 1,290,018.31</b>	<b>\$ 4,448,957.49</b>

Total of Activity, Lunch, General & Special Funds  
(Does not include anticipated receipts) \$ 9,000,335.88

**Southern Public Schools  
General Fund  
Revenue vs. Expenditures**

<b>Revenue</b>									
<b>Month</b>	<b>17-18</b>	<b>18-19</b>	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>	<b>23-24</b>	<b>24-25</b>	<b>25-26</b>
September	\$ 1,088,707.45	\$ 1,040,555.29	\$ 1,087,673.42	\$ 1,024,741.86	\$ 1,300,383.99	\$ 1,234,436.01	\$ 1,089,560.60	\$ 1,184,920.25	\$ 908,964.48
October	\$ 393,692.99	\$ 428,439.12	\$ 505,142.60	\$ 587,818.48	\$ 415,864.41	\$ 433,216.39	\$ 373,068.23	\$ 581,528.54	\$ 681,540.33
November	\$ 201,481.48	\$ 232,895.37	\$ 279,167.96	\$ 253,798.15	\$ 384,349.97	\$ 309,853.20	\$ 352,273.14	\$ 102,076.93	\$ 41,233.92
December	\$ 200,090.24	\$ 246,050.38	\$ 287,885.09	\$ 340,878.34	\$ 556,874.88	\$ 254,513.55	\$ 410,414.21	\$ 577,132.30	\$ 503,235.54
January	\$ 874,775.45	\$ 855,249.36	\$ 1,090,872.10	\$ 949,133.80	\$ 1,050,806.07	\$ 1,259,276.13	\$ 1,054,683.39	\$ 855,809.99	\$ 957,357.65
February	\$ 496,316.17	\$ 524,914.41	\$ 560,671.01	\$ 570,184.30	\$ 667,341.19	\$ 655,361.80	\$ 597,092.24	\$ 1,211,635.84	\$ 1,967,447.07
March	\$ 301,743.73	\$ 284,347.36	\$ 286,474.53	\$ 336,621.44	\$ 312,712.54	\$ 332,298.69	\$ 541,314.71	\$ 613,162.89	\$ 429,589.63
April	\$ 301,067.60	\$ 369,760.03	\$ 465,753.44	\$ 539,617.07	\$ 427,420.87	\$ 604,716.03	\$ 390,578.36	\$ 466,644.77	\$ 523,105.15
May	\$ 1,421,482.91	\$ 1,546,731.31	\$ 1,239,797.75	\$ 1,205,446.79	\$ 1,330,534.77	\$ 1,101,855.06	\$ 1,565,668.43	\$ 1,905,653.74	\$ 2,187,969.01
June	\$ 612,281.21	\$ 611,832.37	\$ 561,982.34	\$ 633,770.64	\$ 634,199.16	\$ 734,027.94	\$ 587,434.45	\$ 704,548.52	
July	\$ 241,845.94	\$ 76,197.98	\$ 63,292.10	\$ 38,639.64	\$ 69,413.74	\$ 55,362.05	\$ 53,333.20	\$ 84,829.20	
August	\$ 159,351.29	\$ 92,140.93	\$ 115,568.43	\$ 64,960.88	\$ 204,975.38	\$ 59,042.12	\$ 88,021.41	\$ 85,817.74	
<b>YTD Total</b>	<b>\$ 6,292,836.46</b>	<b>\$ 6,309,113.91</b>	<b>\$ 6,544,280.77</b>	<b>\$ 6,545,611.39</b>	<b>\$ 7,354,876.97</b>	<b>\$ 7,033,958.97</b>	<b>\$ 7,103,442.37</b>	<b>\$ 8,373,760.71</b>	<b>\$ 8,200,442.78</b>
Budgeted	\$ 6,300,000.00	\$ 6,244,802.00	\$ 6,186,830.00	\$ 6,317,039.00	\$ 6,468,149.00	\$ 6,738,803.00	\$ 6,973,341.00	\$ 7,406,081.00	\$ 8,624,598.00
<b>YTD % of Budget</b>	<b>99.89%</b>	<b>101.03%</b>	<b>105.78%</b>	<b>103.62%</b>	<b>113.71%</b>	<b>104.38%</b>	<b>101.87%</b>	<b>113.07%</b>	<b>95.08%</b>

	<b>17-18</b>	<b>18-19</b>	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>	<b>23-24</b>	<b>24-25</b>	<b>25-26</b>
YTD Revenue Total	\$ 6,292,836.46	\$ 6,309,113.91	\$ 6,544,280.77	\$ 6,545,611.39	\$ 7,354,876.97	\$ 7,033,958.97	\$ 7,103,442.37	\$ 8,373,760.71	\$ 8,200,442.78
YTD Expenditure Total	\$ 6,267,782.09	\$ 6,291,156.19	\$ 6,003,237.87	\$ 6,353,785.06	\$ 7,344,776.81	\$ 6,799,227.21	\$ 7,193,056.56	\$ 8,074,356.82	\$ 8,020,217.33
<b>Revenue Minus Expenditures</b>	<b>\$ 25,054.37</b>	<b>\$ 17,957.72</b>	<b>\$ 541,042.90</b>	<b>\$ 191,826.33</b>	<b>\$ 10,100.16</b>	<b>\$ 234,731.76</b>	<b>\$ (89,614.19)</b>	<b>\$ 299,403.89</b>	<b>\$ 180,225.45</b>

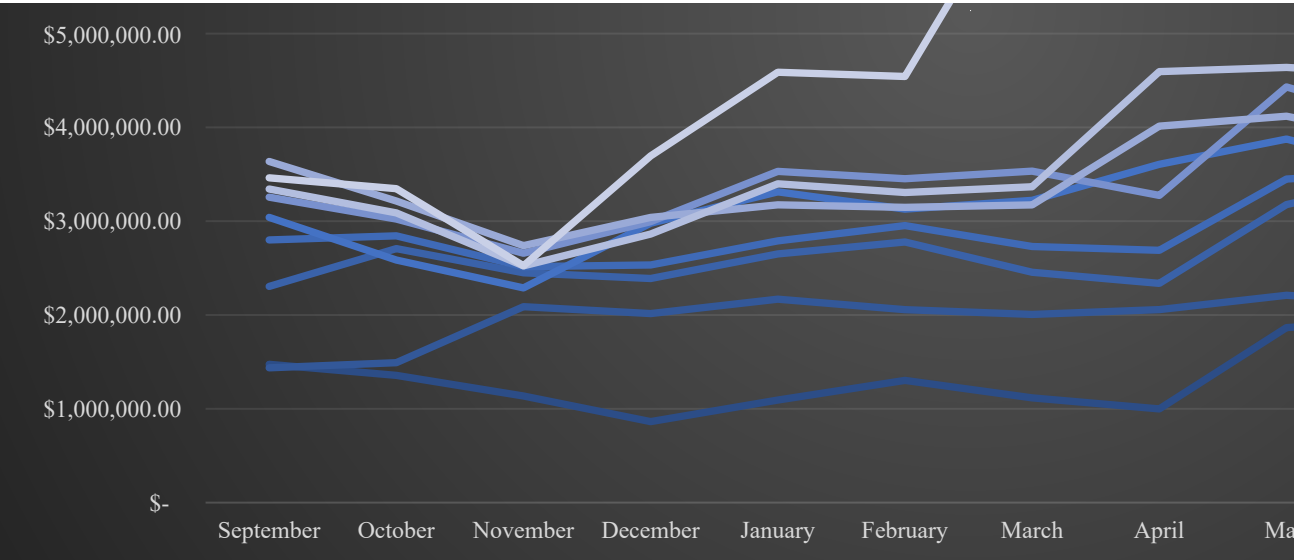
<b>Expenditures</b>									
<b>Month</b>	<b>17-18</b>	<b>18-19</b>	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>	<b>23-24</b>	<b>24-25</b>	<b>25-26</b>
September	\$ 512,553.37	\$ 517,357.12	\$ 423,467.32	\$ 420,055.76	\$ 518,993.54	\$ 439,478.27	\$ 511,218.56	\$ 560,981.09	\$ 502,091.85
October	\$ 794,195.79	\$ 472,585.19	\$ 558,318.96	\$ 520,206.36	\$ 884,422.14	\$ 570,616.58	\$ 604,757.34	\$ 635,632.69	\$ 724,827.65
November	\$ 201,555.46	\$ 480,979.92	\$ 453,712.90	\$ 451,584.38	\$ 599,283.27	\$ 550,819.43	\$ 662,955.85	\$ 648,135.25	\$ 618,090.64
December	\$ 481,420.60	\$ 454,657.96	\$ 596,420.18	\$ 495,727.24	\$ 518,676.59	\$ 523,125.86	\$ 548,297.18	\$ 553,889.96	\$ 607,791.47
January	\$ 492,616.57	\$ 469,459.49	\$ 603,146.91	\$ 457,820.67	\$ 506,433.36	\$ 497,144.42	\$ 545,491.69	\$ 816,873.41	\$ 661,484.59
February	\$ 459,531.82	\$ 462,956.61	\$ 445,282.09	\$ 467,601.36	\$ 517,180.11	\$ 494,018.38	\$ 497,143.07	\$ 543,844.43	\$ 571,112.36
March	\$ 469,157.78	\$ 446,386.97	\$ 451,952.18	\$ 490,180.92	\$ 472,591.96	\$ 520,709.03	\$ 530,418.26	\$ 542,638.31	\$ 598,789.27
April	\$ 499,126.49	\$ 470,918.74	\$ 437,839.27	\$ 573,744.38	\$ 651,713.84	\$ 493,774.85	\$ 593,521.12	\$ 634,726.52	\$ 567,103.53
May	\$ 478,590.42	\$ 494,331.73	\$ 426,061.26	\$ 478,557.00	\$ 563,464.89	\$ 679,126.83	\$ 547,241.04	\$ 653,144.17	\$ 3,168,925.97
June	\$ 512,528.01	\$ 465,579.36	\$ 456,075.78	\$ 567,464.51	\$ 556,481.09	\$ 540,007.82	\$ 761,693.19	\$ 606,256.96	
July	\$ 466,736.59	\$ 451,286.74	\$ 530,051.19	\$ 556,615.65	\$ 601,961.85	\$ 518,970.62	\$ 501,657.13	\$ 557,059.51	
August	\$ 899,769.19	\$ 1,104,656.36	\$ 620,909.83	\$ 874,226.83	\$ 953,574.17	\$ 971,435.12	\$ 888,662.13	\$ 1,321,174.52	
<b>YTD Total</b>	<b>\$ 6,267,782.09</b>	<b>\$ 6,291,156.19</b>	<b>\$ 6,003,237.87</b>	<b>\$ 6,353,785.06</b>	<b>\$ 7,344,776.81</b>	<b>\$ 6,799,227.21</b>	<b>\$ 7,193,056.56</b>	<b>\$ 8,074,356.82</b>	<b>\$ 8,020,217.33</b>
Budgeted	\$ 6,300,000.00	\$ 6,244,802.00	\$ 6,186,830.00	\$ 6,317,039.00	\$ 6,468,149.00	\$ 6,738,803.00	\$ 6,973,341.00	\$ 7,406,081.00	\$ 8,624,598.00
<b>YTD % of Budget</b>	<b>99.49%</b>	<b>100.74%</b>	<b>97.03%</b>	<b>100.58%</b>	<b>113.55%</b>	<b>100.90%</b>	<b>103.15%</b>	<b>109.02%</b>	<b>92.99%</b>

**Southern Public Schools  
All Funds  
Cash Balances (End of the Month)**

	September	October	November	December	January	February	March
<b>2017-2018</b>	\$ 1,474,379.98	\$ 1,356,491.10	\$ 1,136,507.53	\$ 863,488.39	\$ 1,093,340.76	\$ 1,302,934.55	\$ 1,116,689.17
<b>2018-2019</b>	\$ 1,436,929.10	\$ 1,491,656.40	\$ 2,088,770.58	\$ 2,015,319.63	\$ 2,168,770.41	\$ 2,056,991.48	\$ 2,006,136.46
<b>2019-2020</b>	\$ 2,304,611.87	\$ 2,707,849.57	\$ 2,450,127.06	\$ 2,389,156.32	\$ 2,651,153.90	\$ 2,778,437.63	\$ 2,455,694.89
<b>2020-2021</b>	\$ 2,800,328.06	\$ 2,843,998.53	\$ 2,515,489.54	\$ 2,533,489.54	\$ 2,790,319.46	\$ 2,953,420.96	\$ 2,730,275.77
<b>2021-2022</b>	\$ 3,041,022.44	\$ 2,586,133.26	\$ 2,288,878.26	\$ 2,978,634.76	\$ 3,313,063.90	\$ 3,128,859.43	\$ 3,222,451.98
<b>2022-2023</b>	\$ 3,256,275.36	\$ 3,022,961.26	\$ 2,658,473.34	\$ 2,995,157.70	\$ 3,531,128.37	\$ 3,452,855.65	\$ 3,533,699.79
<b>2023-2024</b>	\$ 3,637,080.81	\$ 3,215,180.17	\$ 2,739,588.28	\$ 3,040,350.17	\$ 3,174,529.97	\$ 3,147,688.54	\$ 3,173,858.74
<b>2024-2025</b>	\$ 3,343,141.63	\$ 3,088,672.55	\$ 2,523,954.57	\$ 2,863,099.02	\$ 3,398,735.17	\$ 3,305,998.28	\$ 3,367,237.84
<b>2025-2026</b>	\$ 3,462,454.01	\$ 3,346,762.74	\$ 2,524,880.50	\$ 3,695,936.73	\$ 4,588,077.40	\$ 4,542,963.49	\$ 6,803,885.32

**Please Note:** The cash balance totals includes the General Fund Checking balance and the savings balances from Special Building Fund, QCPU Fund, Depre

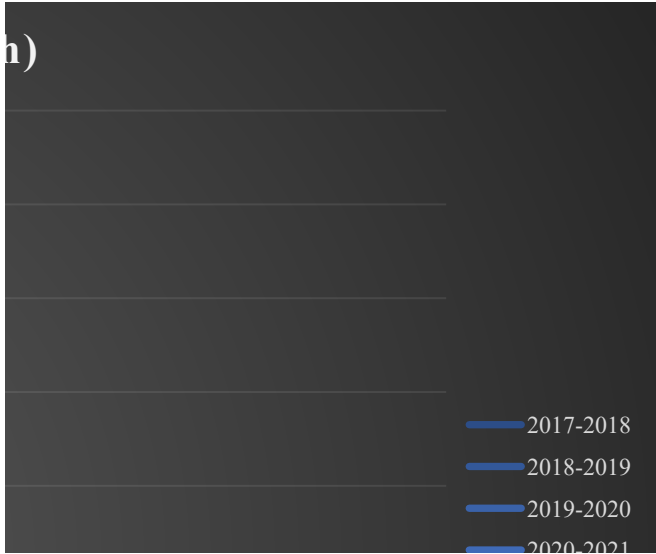


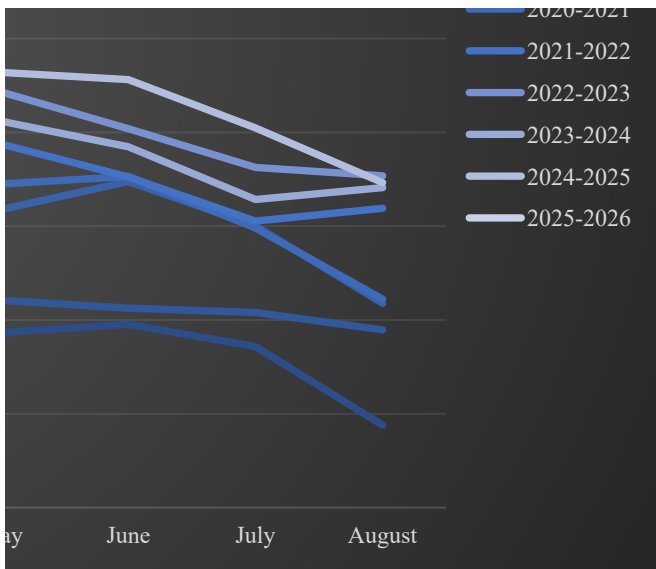


April	May	June	July	August
\$ 998,874.41	\$ 1,865,597.85	\$ 1,954,087.36	\$ 1,716,747.07	\$ 879,002.06
\$ 2,057,590.75	\$ 2,210,293.45	\$ 2,126,116.76	\$ 2,080,477.53	\$ 1,895,037.77
\$ 2,337,299.43	\$ 3,177,147.76	\$ 3,476,773.57	\$ 3,001,833.03	\$ 2,177,747.14
\$ 2,689,759.04	\$ 3,449,531.82	\$ 3,531,084.37	\$ 2,979,827.80	\$ 2,222,298.49
\$ 3,606,657.57	\$ 3,875,671.08	\$ 3,525,407.02	\$ 3,054,365.01	\$ 3,191,337.57
\$ 3,275,045.55	\$ 4,431,373.54	\$ 4,039,490.00	\$ 3,626,458.95	\$ 3,537,173.67
\$ 4,013,685.34	\$ 4,119,382.97	\$ 3,846,685.41	\$ 3,284,686.10	\$ 3,411,326.14
\$ 4,594,754.78	\$ 4,639,572.20	\$ 4,562,786.60	\$ 4,047,687.54	\$ 3,464,299.75
\$ 8,685,000.45	\$ 8,723,821.80			

**Tax Draw Not included**

Association Fund, Unemployment Fund, and Bond Fund





# Southern Public Schools

## May 2026 Revenue

### General Fund

Account Code	Description	May-26	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-1-01100-000	Local Dist Taxes	(\$1,798,874.14)	(\$5,038,983.00)	(\$3,766,112.71)	\$0.00	(\$1,272,870.29)
01-1-01115-000	Carline Distribution	(\$33.81)	(\$100.00)	(\$41.97)	\$0.00	(\$58.03)
01-1-01120-000	Pub Pow Sales Tax	\$0.00	(\$8,000.00)	\$0.00	\$0.00	(\$8,000.00)
01-1-01125-000	Motor Vehicle Taxes	(\$15,410.51)	(\$215,000.00)	(\$154,451.53)	\$0.00	(\$60,548.47)
01-1-01311-000	Tuition -Reg Education	\$0.00	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)
01-1-01510-000	Investment Income-Int on Investment	(\$748.69)	(\$6,500.00)	(\$5,479.62)	\$0.00	(\$1,020.38)
01-1-01512-000	Cornerstone Interest	\$0.00	\$0.00	(\$54.00)	\$0.00	\$54.00
01-1-01960-000	Liquor License	\$0.00	\$0.00	(\$300.00)	\$0.00	\$300.00
01-1-01990-000	Misc. Local Revenue	\$0.00	(\$12,000.00)	\$0.00	\$0.00	(\$12,000.00)
01-1-02110-000	County Fines & License Fees	(\$1,592.59)	(\$20,000.00)	(\$14,083.73)	\$0.00	(\$5,916.27)
01-1-02210-000	ESU Receipts	\$0.00	(\$3,500.00)	(\$1,213.05)	\$0.00	(\$2,286.95)
01-1-03110-000	State Aid	(\$184,863.00)	(\$1,848,630.00)	(\$1,666,765.92)	\$0.00	(\$181,864.08)
01-1-03120-000	SPED-Sch Age	(\$103,582.00)	(\$600,000.00)	(\$627,227.00)	\$0.00	\$27,227.00
01-1-03125-000	SPED Trans - Sch Age	(\$61,985.11)	(\$17,500.00)	(\$61,985.11)	\$0.00	\$44,485.11
01-1-03130-000	Homestead Exemption	(\$19,618.29)	\$0.00	(\$58,854.87)	\$0.00	\$58,854.87
01-1-03131-000	Property Tax Credit	\$0.00	\$0.00	(\$870,635.50)	\$0.00	\$870,635.50
01-1-03166-000	Flex Funding-Sch Age-Supp Services-	\$0.00	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)
01-1-03180-000	Pro-rate Motor	\$0.00	(\$12,000.00)	(\$10,043.25)	\$0.00	(\$1,956.75)
01-1-03400-000	State Appor	\$0.00	(\$125,000.00)	(\$81,197.11)	\$0.00	(\$43,802.89)
01-1-03512-000	Distance Ed Incentive	\$0.00	(\$15,000.00)	(\$9,472.03)	\$0.00	(\$5,527.97)
01-1-03535-000	High Ability Learners	\$0.00	(\$5,000.00)	(\$4,733.00)	\$0.00	(\$267.00)
01-1-03559-000	State Sources-Other	\$0.00	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)
01-1-03990-000	Other State Receipts	\$0.00	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)
01-1-04310-000	REAP Grant Funds	\$0.00	\$0.00	(\$26,736.00)	\$0.00	\$26,736.00
01-1-04505-000	Title I Part A ESSA	\$0.00	(\$100,000.00)	(\$93,931.00)	\$0.00	(\$6,069.00)
01-1-04509-000	TITLE II	\$0.00	\$0.00	(\$16,690.00)	\$0.00	\$16,690.00
01-1-04516-000	IDEA Base 3-5 (619)	\$0.00	\$0.00	(\$6,508.00)	\$0.00	\$6,508.00
01-1-04518-000	IDEA FUNDS-Part B (611) Sch Age	\$0.00	(\$100,000.00)	(\$120,519.00)	\$0.00	\$20,519.00
01-1-04709-000	Medicaid Administrative Activities	(\$1,330.81)	(\$15,000.00)	(\$8,979.00)	\$0.00	(\$6,021.00)
01-1-04969-000	Title IV	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00
01-1-05301-000	Insurance Adjustments	\$0.00	\$0.00	(\$327.00)	\$0.00	\$327.00
01-1-05320-000	Sale of Property	\$0.00	\$0.00	(\$1,500.00)	\$0.00	\$1,500.00
01-1-05690-000	Other Non Revenue Receipts	\$0.00	\$0.00	(\$583,287.88)	\$0.00	\$583,287.88
<b>Subtotal</b>		<b>(\$2,188,038.95)</b>	<b>(\$8,184,213.00)</b>	<b>(\$8,201,128.28)</b>	<b>\$0.00</b>	<b>\$16,915.28</b>

## Lunch Fund

06-1-01510-000	Interest	(\$26.64)	(\$267.18)	(\$362.98)	\$0.00	\$95.80
06-1-01620-000	DAILY SALES – NON-REIMBURSABLE PROGRAMS	\$0.00	(\$3,750.00)	\$0.00	\$0.00	(\$3,750.00)
06-1-01990-000	OTHER LOCAL RECEIPTS	(\$67.77)	(\$1,000.00)	(\$382.16)	\$0.00	(\$617.84)
06-1-03150-000	STATE REIMBURSEMENT	(\$24,878.31)	(\$240,000.00)	(\$201,523.97)	\$0.00	(\$38,476.03)
06-1-05690-000	OTHER NON-REVENUE RECEIPTS	\$0.00	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)
<b>Subtotal</b>		<b>(\$24,972.72)</b>	<b>(\$445,017.18)</b>	<b>(\$202,269.11)</b>	<b>\$0.00</b>	<b>(\$242,748.07)</b>

<b>% of Budget</b>
74.73
41.97
0.00
71.83
0.00
84.30
0.00
0.00
0.00
70.41
34.65
90.16
104.53
354.20
0.00
0.00
0.00
83.69
64.95
63.14
94.66
0.00
0.00
0.00
93.93
0.00
0.00
120.51
59.86
100.00
0.00
0.00
0.00
<b>100.21</b>

135.85
0.00
38.21
83.96
0.00
<b>45.45</b>

# Southern Public Schools

## Special Funds May 2026 Revenue

<b>Depreciation Fund</b>							
Account Code	Description	May-26	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
02-1-01510-000	Depreciation Interest	\$0.00	(\$3,000.00)	(\$1,156.87)	\$0.00	(\$1,843.13)	38.56
<b>Subtotal</b>		<b>\$0.00</b>	<b>(\$3,000.00)</b>	<b>(\$1,156.87)</b>	<b>\$0.00</b>	<b>(\$1,843.13)</b>	<b>38.56</b>
<b>Unemployment Fund</b>							
03-1-01510-000	Unemployment Interest	\$0.00	(\$200.00)	(\$89.33)	\$0.00	(\$110.67)	44.66
<b>Subtotal</b>		<b>\$0.00</b>	<b>(\$200.00)</b>	<b>(\$89.33)</b>	<b>\$0.00</b>	<b>(\$110.67)</b>	<b>44.67</b>
<b>Special Building Fund</b>							
08-1-01100-000	Spec. Building Taxes	(\$301,950.07)	(\$846,186.00)	(\$690,304.93)	\$0.00	(\$155,881.07)	81.57
08-1-01510-000	Spec. Building Interest	(\$253.26)	(\$1,500.00)	(\$2,015.67)	\$0.00	\$515.67	134.37
08-1-05100-000	Issuance of Bond	\$0.00	\$0.00	(\$2,758,596.00)	\$0.00	\$2,758,596.00	0.00
<b>Subtotal</b>		<b>(\$302,203.33)</b>	<b>(\$847,686.00)</b>	<b>(\$3,450,916.60)</b>	<b>\$0.00</b>	<b>\$2,603,230.60</b>	<b>407.10</b>
<b>QCPU Funds</b>							
09-1-01100-000	QCPU Taxes	(\$64,722.33)	(\$181,325.00)	(\$163,727.42)	\$0.00	(\$17,597.58)	90.29
09-1-01510-000	QCPU Interest	(\$129.99)	(\$650.00)	(\$1,513.88)	\$0.00	\$863.88	232.90
09-1-05100-000	Bond Payment	\$0.00	\$0.00	(\$956,889.90)	\$0.00	\$956,889.90	0.00
<b>Subtotal</b>		<b>(\$64,852.32)</b>	<b>(\$181,975.00)</b>	<b>(\$1,122,131.20)</b>	<b>\$0.00</b>	<b>\$940,156.20</b>	<b>616.64</b>

# Southern Public Schools

## Expense Budget Report - 6/8/2026

FUND	PROGRAM	Actuals (Selected)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - REGULAR INSTRUCTIONAL PROGRAMS	\$191,952.73	\$1,927,515.00	\$1,928,515.00	\$1,279,606.79	\$648,908.21	66.35
01 - GENERAL	01160 - POVERTY PROGRAMS	\$135,287.60	\$1,687,856.00	\$1,695,856.00	\$1,268,015.61	\$427,840.39	74.77
01 - GENERAL FUND	01190 - EARLY CHILDHOOD EDUCATIONAL PROGRAMS	\$1,430.07	\$79,822.00	\$79,922.00	\$19,031.39	\$60,890.61	23.81
01 - GENERAL FUND	01200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$63,674.26	\$858,173.00	\$858,323.00	\$641,568.76	\$216,754.24	74.75
01 - GENERAL	01291 -	\$20,846.09	\$246,708.00	\$251,717.00	\$178,191.48	\$73,525.52	70.79
01 - GENERAL	02120 - GUIDANCE SERVICES	\$9,518.25	\$115,336.00	\$115,336.00	\$86,234.65	\$29,101.35	74.77
01 - GENERAL	02130 - HEALTH SERVICES	\$245.75	\$4,000.00	\$4,000.00	\$1,241.91	\$2,758.09	31.05
01 - GENERAL	02141 - ELEM GUIDANCE	\$15,886.08	\$174,488.00	\$174,488.00	\$143,805.80	\$30,682.20	82.42
01 - GENERAL	02142 - PSYCH	\$300.31	\$5,000.00	\$5,000.00	\$5,098.33	(\$98.33)	101.97
01 - GENERAL	02151 - SPEECH-SEC/ELEM	\$10,094.28	\$73,600.00	\$73,600.00	\$90,848.52	(\$17,248.52)	123.44
01 - GENERAL	02152 - SPEECH 3/4 YEAR OLDS	\$560.79	\$6,000.00	\$6,000.00	\$8,972.71	(\$2,972.71)	149.55
01 - GENERAL	02161 - OT SERVICES	\$5,393.85	\$50,000.00	\$50,000.00	\$48,544.65	\$1,455.35	97.09
01 - GENERAL	02163 - OT SERVICES 0-2 YEAR OLDS	(\$365.61)	\$7,283.00	\$7,283.00	\$6,108.39	\$1,174.61	83.87
01 - GENERAL	02171 - PT SERVICES	\$742.11	\$9,000.00	\$9,000.00	\$6,678.99	\$2,321.01	74.21
01 - GENERAL	02172 -	\$556.58	\$7,000.00	\$7,000.00	\$6,307.93	\$692.07	90.11
01 - GENERAL	02181 - VISION SERVICES	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	0.00
01 - GENERAL	02190 - OTHER PUPIL SUPPORT	\$10,053.78	\$128,749.00	\$128,929.00	\$91,972.12	\$36,956.88	71.34
01 - GENERAL FUND	02212 - INSTRUCTIONAL STAFF TRAINING AND CURRICULUM	\$160.00	\$35,046.00	\$35,046.00	\$5,101.84	\$29,944.16	14.56
01 - GENERAL	02220 - MEDIA	\$8,826.07	\$114,953.00	\$114,953.00	\$84,313.97	\$30,639.03	73.35
01 - GENERAL	02310 - BOARD OF EDUCATION	\$1,502.26	\$60,000.00	\$70,300.00	\$59,162.18	\$11,137.82	84.16
01 - GENERAL FUND	02320 - EXECUTIVE ADMINISTRATION SERVICES	\$25,601.35	\$354,113.00	\$354,113.00	\$239,367.14	\$114,745.86	67.60
01 - GENERAL	02330 - LEGAL SERVICES	\$0.00	\$20,000.00	\$20,000.00	\$15,745.17	\$4,254.83	78.73
01 - GENERAL	02410 - PRINCIPAL AREA	\$38,007.23	\$444,475.00	\$444,475.00	\$345,939.95	\$98,535.05	77.83
01 - GENERAL	02510 - SCHOOL BUSINESS	\$14,407.64	\$170,994.00	\$170,994.00	\$96,712.72	\$74,281.28	56.56
01 - GENERAL	02610 - CUSTODIAL	\$33,374.40	\$540,143.00	\$540,143.00	\$398,200.47	\$141,942.53	73.72
01 - GENERAL	02620 - MAINTENANCE	\$16,803.36	\$892,985.00	\$892,985.00	\$137,261.54	\$755,723.46	15.37
01 - GENERAL	02630 - FOOTBALL/GROUND MAINT	\$790.53	\$49,300.00	\$49,300.00	\$11,226.37	\$38,073.63	22.77
01 - GENERAL	02640 -	\$0.00	\$4,500.00	\$4,500.00	\$1,030.87	\$3,469.13	22.91
01 - GENERAL	02650 - VEHICLES	\$189.52	\$25,000.00	\$25,000.00	\$7,241.99	\$17,758.01	28.97
01 - GENERAL	02710 - BUS	\$6,151.57	\$250,100.00	\$250,100.00	\$77,272.48	\$172,827.52	30.90
01 - GENERAL	02712 - SPED TRANSFER	\$1,862.17	\$100,000.00	\$100,000.00	\$70,151.10	\$29,848.90	70.15
01 - GENERAL	06200 - Title I-ESSA	\$13,194.63	\$146,559.00	\$146,559.00	\$102,562.64	\$43,996.36	69.98
01 - GENERAL	06212 - TITLE I-CSI	\$0.00		\$0.00	\$10,605.73	(\$10,605.73)	
01 - GENERAL	06700 -	\$0.00	\$20,900.00	\$20,900.00	\$0.00	\$20,900.00	0.00
01 - GENERAL	08000 - TRANSFERS (OUTGOING)	\$2,500,000.00		\$0.00	\$2,500,000.00	(\$2,500,000.00)	
<b>Sub Total</b>		<b>\$3,127,047.65</b>	<b>\$8,624,598.00</b>	<b>\$8,649,337.00</b>	<b>\$8,044,124.19</b>	<b>\$605,212.81</b>	

# Southern Public Schools

## Check Report

Begin Date: 05/15/2026; End Date: 06/05/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 6/5/2026 2:06:57 PM

Check Date	Check Number	Payee	Type	Amount
05/19/2026	14904	Josie Dickinson	Accounts Payable	\$144.64
05/19/2026	14905	Reality Works	Accounts Payable	\$8,247.50
05/27/2026	14906	Capital Business Systems	Accounts Payable	\$1,959.06
05/27/2026	14907	PITNEY BOWES GLOBAL FINANCIAL SERVICES I.L.C.	Accounts Payable	\$206.00
05/27/2026	14908	Windstream	Accounts Payable	\$39.29
06/02/2026	14909	Southern Payroll	Accounts Payable	\$492,458.60
06/05/2026	14911	Amazon eCommerce	Accounts Payable	\$5,362.76
06/05/2026	14912	apace	Accounts Payable	\$1,303.90
06/05/2026	14913	Apple Inc.	Accounts Payable	\$39,520.00
06/05/2026	14914	Blick Art Materials	Accounts Payable	\$47.03
06/05/2026	14915	Buss Pest control	Accounts Payable	\$180.00
06/05/2026	14916	CAPITAL BUSINESS SYSTEMS (CAPBUS)	Accounts Payable	\$226.24
06/05/2026	14917	CDW Government	Accounts Payable	\$2,177.24
06/05/2026	14918	City Of Wymore	Accounts Payable	\$8,642.33
06/05/2026	14919	CODY SABEY	Accounts Payable	\$50.00
06/05/2026	14920	Diode Technologies	Accounts Payable	\$1,086.70
06/05/2026	14921	Eakes Office Solutions	Accounts Payable	\$1,734.44
06/05/2026	14922	ESU #5	Accounts Payable	\$29,802.05
06/05/2026	14923	Fairbury Winnelson Co.	Accounts Payable	\$8,462.00
06/05/2026	14924	Fiber Platform, LLC	Accounts Payable	\$428.51
06/05/2026	14925	First National Bank-Omaha	Accounts Payable	\$4,310.34
06/05/2026	14926	FLOOD COMMUNICATIONS	Accounts Payable	\$96.00
06/05/2026	14927	HomePro	Accounts Payable	\$1,939.48
06/05/2026	14928	Intermedia, Inc.	Accounts Payable	\$106.27
06/05/2026	14929	Jeff Murphy	Accounts Payable	\$100.00
06/05/2026	14930	John Eisenhauer	Accounts Payable	\$100.00
06/05/2026	14931	Kane Hookstra	Accounts Payable	\$200.00
06/05/2026	14932	Kassey McMurray	Accounts Payable	\$100.80
06/05/2026	14933	Learning Without Tears	Accounts Payable	\$1,623.25
06/05/2026	14934	News Channel Nebraska	Accounts Payable	\$175.00
06/05/2026	14935	Nicole Stevens	Accounts Payable	\$34.80
06/05/2026	14936	One Source	Accounts Payable	\$456.00
06/05/2026	14937	Premier Chevy/Buick/GMC	Accounts Payable	\$189.52
06/05/2026	14938	Sack Lumber Company	Accounts Payable	\$83.94
06/05/2026	14939	Sara Sturm	Accounts Payable	\$50.00
06/05/2026	14940	School Outfitters	Accounts Payable	\$7,520.00
06/05/2026	14941	School Specialty Inc	Accounts Payable	\$152.23

06/05/2026	14942	Security Services	Accounts Payable	\$111.13
06/05/2026	14943	Sherwin Williams	Accounts Payable	\$447.60
06/05/2026	14944	STAPLES	Accounts Payable	\$1,835.90
06/05/2026	14945	Time Management Systems	Accounts Payable	\$3,000.00
06/05/2026	14946	Tri County Credit Bulletin	Accounts Payable	\$64.00
06/05/2026	14947	U. S. POSTAL SERVICE	Accounts Payable	\$198.00
06/05/2026	14948	ULINE	Accounts Payable	\$4,035.82
06/05/2026	14949	Virginia Moon	Accounts Payable	\$1,450.00
<b>Sub Total</b>				<b>\$630,458.37</b>

# Southern Public Schools

## Check Report

Begin Date: 05/15/2026; End Date: 06/05/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "01"); Show Detail by Voucher  
 Created On: 6/5/2026 2:06:57 PM

Payee	Check Date	Check Number	Description	Type	Amount
Amazon eCommerce	06/05/2026	14911	Barnard Supplies	Accounts Payable	\$499.12
Amazon eCommerce	06/05/2026	14911	Betten Supplies	Accounts Payable	\$139.75
Amazon eCommerce	06/05/2026	14911	Burgess Supplies	Accounts Payable	\$506.46
Amazon eCommerce	06/05/2026	14911	Elem Supplies	Accounts Payable	\$1,118.67
Amazon eCommerce	06/05/2026	14911	Fralin Supplies	Accounts Payable	\$60.57
Amazon eCommerce	06/05/2026	14911	Freese Supplies	Accounts Payable	\$19.98
Amazon eCommerce	06/05/2026	14911	Gronewold Supplies	Accounts Payable	\$310.03
Amazon eCommerce	06/05/2026	14911	J. Jurgens Supplies	Accounts Payable	\$139.92
Amazon eCommerce	06/05/2026	14911	Maint/Kitchen/Grounds	Accounts Payable	\$975.98
Amazon eCommerce	06/05/2026	14911	Manley Supplies	Accounts Payable	\$187.39
Amazon eCommerce	06/05/2026	14911	McConnell Supplies	Accounts Payable	\$410.61
Amazon eCommerce	06/05/2026	14911	McKinney Supplies	Accounts Payable	\$42.19
Amazon eCommerce	06/05/2026	14911	Nurse Supplies	Accounts Payable	\$245.75
Amazon eCommerce	06/05/2026	14911	Office Supplies	Accounts Payable	\$52.22
Amazon eCommerce	06/05/2026	14911	Rzekonski Supplies	Accounts Payable	\$69.99
Amazon eCommerce	06/05/2026	14911	Sabey Supplies	Accounts Payable	\$475.65
Amazon eCommerce	06/05/2026	14911	Stevens Supplies	Accounts Payable	\$41.99
Amazon eCommerce	06/05/2026	14911	TV Mount	Accounts Payable	\$66.49
apace	06/05/2026	14912	Fortney Services	Accounts Payable	\$1,303.90
Apple Inc.	06/05/2026	14913	Elem Laptops	Accounts Payable	\$39,520.00
Blick Art Materials	06/05/2026	14914	Art Supplies	Accounts Payable	\$47.03
Buss Pest control	06/05/2026	14915	Pest Control	Accounts Payable	\$180.00
Capital Business Systems	05/27/2026	14906	HS/Elem Copier	Accounts Payable	\$1,959.06
CAPITAL BUSINESS SYSTEMS (CAPBUS)	06/05/2026	14916	HS Copier	Accounts Payable	\$159.24
CAPITAL BUSINESS SYSTEMS (CAPBUS)	06/05/2026	14916	HS/Elem Fax	Accounts Payable	\$67.00
CDW Government	06/05/2026	14917	Projectors	Accounts Payable	\$2,177.24
City Of Wymore	06/05/2026	14918	Utilities	Accounts Payable	\$8,642.33
CODY SABEY	06/05/2026	14919	Cell Usage	Accounts Payable	\$50.00
Diode Technologies	06/05/2026	14920	Open Path	Accounts Payable	\$160.00
Diode Technologies	06/05/2026	14920	Port Patch Panel	Accounts Payable	\$926.70
Eakes Office Solutions	06/05/2026	14921	Supt. File Cabinets	Accounts Payable	\$1,734.44
ESU #5	06/05/2026	14922	25-26 Services	Accounts Payable	\$29,802.05
Fairbury Winnelson Co.	06/05/2026	14923	Elem Hot Water Heater	Accounts Payable	\$8,462.00
Fiber Platform, LLC	06/05/2026	14924	Dist. Learning	Accounts Payable	\$428.51
First National Bank-Omaha	06/05/2026	14925	Board Travel/Tech Hardware	Accounts Payable	\$1,506.05
First National Bank-Omaha	06/05/2026	14925	Fees	Accounts Payable	\$694.00
First National Bank-Omaha	06/05/2026	14925	Ground Maint	Accounts Payable	\$29.79

First National Bank-Omaha	06/05/2026	14925	McKinney SUPplies	Accounts Payable	\$20.00
First National Bank-Omaha	06/05/2026	14925	Postage/Paper/Advertising	Accounts Payable	\$496.00
First National Bank-Omaha	06/05/2026	14925	Stevens Supplies	Accounts Payable	\$89.99
First National Bank-Omaha	06/05/2026	14925	Travel	Accounts Payable	\$224.76
First National Bank-Omaha	06/05/2026	14925	Travel/Fees	Accounts Payable	\$1,249.75
FLOOD COMMUNICATIONS	06/05/2026	14926	Senior Salutes	Accounts Payable	\$96.00
HomePro	06/05/2026	14927	ELem Cust	Accounts Payable	\$1,939.48
Intermedia, Inc.	06/05/2026	14928	May Phones	Accounts Payable	\$106.27
Jeff Murphy	06/05/2026	14929	June Cell Usage	Accounts Payable	\$100.00
John Eisenhower	06/05/2026	14930	Cell Usag	Accounts Payable	\$100.00
Josie Dickinson	05/19/2026	14904	Feb-May Mileage	Accounts Payable	\$144.64
Kane Hookstra	06/05/2026	14931	Cell Usage	Accounts Payable	\$200.00
Kassey McMurray	06/05/2026	14932	Parent Transportation	Accounts Payable	\$100.80
Learning Without Tears	06/05/2026	14933	Elem Workbooks	Accounts Payable	\$1,623.25
News Channel Nebraska	06/05/2026	14934	State Track	Accounts Payable	\$175.00
Nicole Stevens	06/05/2026	14935	Milage	Accounts Payable	\$34.80
One Source	06/05/2026	14936	Background Check	Accounts Payable	\$456.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES I I C	05/27/2026	14907	HS Postage	Accounts Payable	\$206.00
Premier Chevy/Buick/GMC	06/05/2026	14937	Suburban maint	Accounts Payable	\$189.52
Reality Works	05/19/2026	14905	Realcare Babies	Accounts Payable	\$8,247.50
Sack Lumber Company	06/05/2026	14938	HS Maint	Accounts Payable	\$83.94
Sara Sturm	06/05/2026	14939	Cell Usage	Accounts Payable	\$50.00
School Outfitters	06/05/2026	14940	Classroom Tables	Accounts Payable	\$7,520.00
School Specialty Inc	06/05/2026	14941	Elem Supplies	Accounts Payable	\$152.23
Security Services	06/05/2026	14942	Fire/Alarm System	Accounts Payable	\$111.13
Sherwin Williams	06/05/2026	14943	HS/Elem Paint	Accounts Payable	\$447.60
Southern Payroll	06/02/2026	14909	June 2026 Payroll Transfer	Accounts Payable	\$492,458.60
STAPLES	06/05/2026	14944	Nurse-Grant Supplies	Accounts Payable	\$1,835.90
Time Management Systems	06/05/2026	14945	Down Payment	Accounts Payable	\$3,000.00
Tri County Credit Bulletin	06/05/2026	14946	Credit Bulletin	Accounts Payable	\$64.00
U. S. POSTAL SERVICE	06/05/2026	14947	1 year box renewal	Accounts Payable	\$198.00
ULINE	06/05/2026	14948	Classroom tables	Accounts Payable	\$4,035.82
Virginia Moon	06/05/2026	14949	Mileage/Housing/Cell Phone	Accounts Payable	\$1,450.00
Windstream	05/27/2026	14908	Telephone	Accounts Payable	\$39.29
<b>Sub Total</b>					<b>\$630,458.37</b>

er: Yes;



# Check Summary

Sorted by Check Number.  
From 05/01/2026 to 05/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
8412	SPS	Void	05/27/2026	GI Lutheran			Dist. Golf Entry Fee	-125.00
8427	SPS	Cleared	05/04/2026	JOHNSON COUNTY CENTRAL			Track Entry Fee	170.00
8428	SPS	Cleared	05/04/2026	Snackin' Wagon Catering	00000A-575		FFA Banquet Meal	720.00
8429	SPS	Cleared	05/04/2026	B&H	00000A-564		Broadcasting Items	14,266.14
8430	SPS	Cleared	05/04/2026	HAUFF SPORTS	00000A-562		measuring tape	156.75
8431	SPS	Cleared	05/06/2026	Blossom Khardt			Dickinson/Thernes Flowers	130.00
8432	SPS	Cleared	05/06/2026	University of Nebraska-Lincoln		1916	8th Grade Visit	110.00
8433	SPS	Cleared	05/06/2026	Sara Sturm			Reimb Appreciation Week	59.61
8434	SPS	Cleared	05/06/2026	Gunner Rose			Shirts	495.00
8435	SPS	Void	05/07/2026	SOUTHERN GENERAL FUND			Reimb Bus Driver	0.00
8436	SPS	Cleared	05/06/2026	Pam Trauernicht			Craze reimb	80.25
8437	SPS	Printed	05/06/2026	THAYER CENTRAL			Golf Entry Fee	125.00
8438	SPS	Cleared	05/06/2026	JOHNSON COUNTY CENTRAL			Track Entry Fee	100.00
8439	SPS	Printed	05/07/2026	SOUTHERN GENERAL FUND			Reimb Bus Driver	314.17
8440	SPS	Printed	05/07/2026	Fresh Ideas Management LLC			School Visit Meals	207.00
8441	SPS	Cleared	05/07/2026	Gunner Rose	00000A-579		State Wrestling Shirts, Senior Posters	375.00
8442	SPS	Cleared	05/11/2026	Manes Lanes			Elem. Incentive Day	816.00
8443	SPS	Cleared	05/11/2026	Grand Island Lutheran High School			Dist.Golf Entry Fee	100.00
8444	SPS	Cleared	05/12/2026	Blick Art Materials	00000A-573		Art Materials	340.59
8446	SPS	Cleared	05/12/2026	Indian Head Golf Course			Practice Round for Dist. Golf	190.00
8447	SPS	Cleared	05/14/2026	FIRST NATIONAL BANK-OMAHA	00000A-565		Senior Shirts	1,658.82
8449	SPS	Cleared	05/14/2026	Porta Phone Co.	00000A-580		Football Headsets	1,700.00
8450	SPS	Cleared	05/14/2026	HAUFF SPORTS	00000A-523		Raider Table Cover	413.50
8451	SPS	Printed	05/18/2026	SOUTHERN ACTIVITY	00000A-576		science fieldtrip \$ for Keegan Bruner	30.00
8452	SPS	Cleared	05/19/2026	University of Nebraska-Lincoln			4th Grade field trip	119.62
8453	SPS	Printed	05/19/2026	Tara Rains			Reimb. Teach app	60.00
8454	SPS	Cleared	05/19/2026	Kylie Betten			Dist. Track Snacks	87.10
8455	SPS	Cleared	05/20/2026	B&H			Riser/Chair	698.35
8456	SPS	Printed	05/21/2026	Johnson Brock Schools	00000A-583		BBall Camp	200.00
8457	SPS	Printed	05/21/2026	Norris Public Schools	00000A-584		BBall Camp	250.00
8458	SPS	Printed	05/27/2026	MRG Hauff	00000A-525		FB Helmets	3,432.35
8459	SPS	Printed	05/27/2026	Johnson Fitness & Wellness			Maintenance	744.00
8460	SPS	Printed	05/27/2026	Diane Valentine	00000A-587		Senior gifts	52.00
8461	SPS	Printed	05/27/2026	NASSP	00000A-586		National Student Council Membership Dues	95.00
8462	SPS	Printed	05/27/2026	Omaha Henry Doorly Zoo & Aquarium		55361	Biology Trip	290.00

Report Total:

28,461.25

# Southern Public Schools

## Check Report

Begin Date: 05/15/2026; End Date: 06/05/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "06"); Show Detail by Voucher: Yes; Created On: 6/5/2026 2:06:12 PM

Check Date	Check Number	Payee	Type	Amount
05/21/2026	8002	HEATHER MCKINNEY	Accounts Payable	\$42.30
05/21/2026	8003	Virginia Moon	Accounts Payable	\$14.45
06/02/2026	8004	Southern Payroll	Accounts Payable	\$12,397.74
06/05/2026	8005	Ashli Pierce	Accounts Payable	\$18.48
06/05/2026	8006	Cash-Wa Distributing	Accounts Payable	\$621.48
06/05/2026	8007	Hiland Dairy	Accounts Payable	\$1,010.42
06/05/2026	8008	Naomi Pharr	Accounts Payable	\$8.70
06/05/2026	8009	Sue Davis	Accounts Payable	\$30.45
06/05/2026	8010	Sysco Lincoln	Accounts Payable	\$5,751.11
06/05/2026	8011	Amazon eCommerce	Accounts Payable	\$339.28
<b>Sub Total</b>				<b>\$20,234.41</b>

# Southern Public Schools

## Check Report

Begin Date: 05/15/2026; End Date: 06/05/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "06"); Show Detail by Voucher: Yes; Created On: 6/5/2026 2:06:12 PM

Payee	Check Date	Check Number	Description	Type	Amount
Amazon eCommerce	06/05/2026	8011	Maint/Kitchen/Grounds	Accounts Payable	\$339.28
Ashli Pierce	06/05/2026	8005	Mileage	Accounts Payable	\$18.48
Cash-Wa Distributing	06/05/2026	8006	Food and Supplies	Accounts Payable	\$621.48
HEATHER MCKINNEY	05/21/2026	8002	Reimb. Lunch Balance	Accounts Payable	\$42.30
Hiland Dairy	06/05/2026	8007	Milk	Accounts Payable	\$1,010.42
Naomi Pharr	06/05/2026	8008	Milage	Accounts Payable	\$8.70
Southern Payroll	06/02/2026	8004	June 2026 Payroll Transfer	Accounts Payable	\$12,397.74
Sue Davis	06/05/2026	8009	Mileage	Accounts Payable	\$30.45
Sysco Lincoln	06/05/2026	8010	Food and Supplies	Accounts Payable	\$5,751.11
Virginia Moon	05/21/2026	8003	Reimb. Lunch Balance	Accounts Payable	\$14.45
<b>Sub Total</b>					<b>\$20,234.41</b>

## **3014 Use of School Property**

1. Use of Specific Facilities by Application and Agreement
  - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: weight room. The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
  - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
  - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.
  
2. General Facilities Use Guidelines
  - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
  - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
  - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.

- d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- e. The rental fees for using the school facilities will be as follows:  
Gym - \$250 & Commons/Kitchen Area - \$75.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

### 3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.
- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

### 4. Use of School Property by Student Groups

- a. Curriculum-related and Extracurricular student groups
  - i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
  - ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
  - iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.
- b. Non-curriculum related student groups
  - i. Non-curriculum related student groups may use the school

building during non-instructional time. Such use shall be without charge.

(1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.

(2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.

ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.

iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:

(1) The facility use will occur during non-instructional time.

(2) The district has facilities available to accommodate the group.

(3) The use is voluntary and for the general benefit of the student participants.

(4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

a. The superintendent may authorize the use of any school facilities

for non-school activities by non-student groups.

- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
  - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.
  - ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.
  - iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.
- c. Denial of access
  - i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
  - ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.

- iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- 6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.
- 7. Proof of Insurance
  - a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.
  - b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.
- 8. No Fees for Admission
  - a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.
  - b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
  - c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: 8-13-2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3058**

### **Naming School Facilities and Property**

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

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

**Definition.** "Facilities or property" means any physical structure owned by the school, including any new, existing, or leased building; a wing of a building; any room; or other significant features or portion thereof such as a fountain, monument, plaza, garden, landscaped area, street, running course, running track, playing field, practice field, playing court, practice court, bench, or stage.

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

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

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

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

**Due Diligence Review.** The board or its designee shall conduct a due diligence review of any proposed facility or property name to consider whether it is and will continue to be a positive and appropriate reflection on the school,

whether the name conforms with the purpose and mission of the school, and whether there are any conflict of interest issues. The board or its designee shall also consult with district legal counsel to ensure that any proposed name complies with applicable policies, laws, and regulations and to determine if any proposed name would have an adverse impact on existing or future tax-exempt bond issues.

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

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

Adopted on: 6-14-2021

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_




# Let's Donate TO SOUTHERN!

## SOUTHERN RAIDERS CAPITAL CAMPAIGN


Southern Public Schools is proud to launch a capital campaign focused on expanding **opportunities** for our students, **strengthening** our school, and **supporting** our community. This effort will enhance **learning environments**, increase **participation**, and provide **safe, high-quality** spaces where students can learn, grow, and succeed—now and into the future.




### OPPORTUNITIES

-  **BRONZE LEVEL — \$500~\$999**


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-  **SILVER LEVEL — \$1,000~\$4,999**
  - Contribution toward essential equipment upgrade


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-  **GOLD LEVEL — \$5,000~\$9,999**
  - Supports: Basketball Hoops & Volleyball Standards


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-  **PLATINUM LEVEL — \$10,000~\$24,999**
  - Supports: Safety Padding & Gym


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-  **CHAMPION LEVEL — \$25,000~\$49,999**
  - Supports: Training Room Flooring & Equipment


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-  **ALL-STAR LEVEL — \$50,000~\$99,999**
  - Naming recognition within the project area (where applicable)
  - Supports major facility upgrades: Bleachers, Common area flooring, Divider Curtain


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-  **ELITE LEVEL — \$100,000~\$149,999**
  - Naming recognition within the project area (where applicable)
  - Supports: Gym Floor


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-  **LEGACY LEVEL — \$150,000~\$249,999**
  - Naming recognition opportunities
  - Supports: PreK Playground


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-  **PREMIER LEVEL — \$250,000~\$499,999**
  - Naming recognition opportunities
    - Mezzanine, Wrestling Room, Etc...
  - Supports: PreK Playground





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-  **HALL OF FAME LEVEL — \$500,000~\$999,999**
  - Major Naming recognition

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-  **LEGACY BUILDER LEVEL — \$1,000,000+**
  - Full Naming Rights Opportunity

### RECOGNITION OPPORTUNITIES

-  Donor wall recognition
-  Program advertisements (all levels)
-  Tiered video board advertising packages based on giving level
-  Special event recognition and announcements

**AT SOUTHERN,**  
 WE DON'T JUST INVEST IN TODAY —  
 WE CREATE OPPORTUNITY FOR TOMORROW.



Visit our website  
**SCAN HERE**

