

June Board Meeting
Monday, June 15, 2026 8:00 AM

High School Media Center
740 Sherman Ave
Grant, Nebraska 69140

Agenda

1. Call to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Reminder to Public of Open Meetings Act
 - 1.3. Roll Call
 - 1.4. Verification of Notice of Meeting
2. Consent Agenda
 - 2.1. Consider Approving the May 18, 2026, Board Minutes.
 - 2.2. Approve all Bills and Payroll
3. Reports
 - 3.1. Elementary - Mr. Reisig
 - 3.2. Jr./Sr. High School - Mr. Pettera
 - 3.3. Activities Director - Mr. Cole
 - 3.4. Curriculum Coordinator - Mrs. Bishop
 - 3.5. Technology Coordinator - Mrs. Seiler
 - 3.6. Superintendent Report - Mr. Jolliffe
4. Public Input
5. Discussion Items/Action Items
 - 5.1. Review, discuss and take action to approve updated policies as presented by KSB School Law. Please review the attached redline policies.
 - 5.2. Review, discuss and take action with the following credit card:

The General Fund credit card that is in the name of: District 1 Perkins County Schools/Mark Jolliffe, obtained through Sandhills State Bank, will be canceled. A new General Fund credit card in the name of: District 1 Perkins County Schools/Benjamin Jones should be obtained through Pinnacle Bank to replace it, effective July 1, 2026.
 - 5.3. Review, discuss and take action to remove Mark Jolliffe, Superintendent, as authorized signer from the following accounts and add Ben Jones, Superintendent, as authorized signer, effective July 1, 2026

Activity Fund at Adams Bank & Trust,
Lunch Fund at Adams Bank & Trust and
Transaction Cash account at Sandhills State Bank.
 - 5.4. Review, discuss and take action to remove Dalton Pettera, Principal as an authorized signer and add Tara Sudbeck, Principal as authorized signer on the following accounts:

Lunch Fund at Adams Bank & Trust and
Transaction Cash account at Sandhills State Bank.

Tanya McArtor and Dawnya Dreiling will remain as authorized signers.

- 5.5. Review, discuss and take action to cancel the Superintendent credit card of Mark Jolliffe from Pinnacle Bank and add a new Superintendent credit card for Benjamin Jones from Pinnacle Bank. The effective date of this change will be July 1, 2026.
- 5.6. Review, discuss and take action to remove Mark Jolliffe, Superintendent, as the authorized signer of the Pinnacle Bank Safe Deposit Box AND add Ben Jones, Superintendent and Jayson Bishop, Board Treasurer, as authorized signers, effective July 1, 2026.
6. Executive Session - The Board of Education reserves the right to enter into executive session for the protection of the public interest, or the prevention of the needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
7. Adjournment

PERKINS COUNTY SCHOOLS
Board of Education Regular Meeting
Monday, May 18th, 2026

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the Junior High/High School Media Center on Monday, May 18th, 2026, at 6:00 p.m. by President Fryzek. The following board members answered the roll call. Chris Fryzek, Jayson Bishop, Tori Gengenbach, Jason Noyes, Cameron Sis, Holly Cornelius. All present. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Bishop and Cornelius verified they had seen the published notice of the meeting.

2. Consent Agenda-

2.1 Approval of minutes from April 16th, 2026. Noyes made a motion to approve the minutes, Gengenbach seconded, passed by majority, roll call vote. Fryzek yea, Gengenbach yea, Bishop yea, Cornelius yea, Noyes yea, Sis yea. Yea-6 Nay-0.

2.2 Approve all Bills and Payroll-discussion was had on bills, Cornelius made a motion, Gengenbach seconded to approve payment for bills and payroll. General fund amount of \$739,542.01 (payroll \$280,611.75 & bills \$458,930.26) and Lunch Fund amount of \$33,772.73 (payroll \$11,197.53 & bills \$22,575.20). Roll call vote. Noyes yea, Bishop yea, Cornelius yea, Sis yea, Fryzek yea, Gengenbach yea. Yea-6 Nay-0.

3. Reports

3.1 Elementary - Mr. Reisig - discussed end of year events and Dibels testing at elementary school.

3.1.1 Presentation of student achievement data by Mr. Reisig and Ms Armstrong

3.2 Jr./Sr. High School - Mr. Pattera-discussed testing results.

3.2.1 Presentation of student achievement data by Mr. Peterra,

3.3 Activities Director - Mr. Cole-discussed scheduling, turf tank lease, and transportation

3.4 Curriculum Coordinator - Mrs. Bishop - ongoing curriculum and HAL

3.5 Technology Coordinator - Mrs. Seiler - wasn't present so Mr Jolliffe gave report of ADA updates on website, JH computers will be left in classrooms next year. Amazon orders have been ordered

3.6 Superintendent Report - Mr. Jolliffe-discussed working on Civil Rights review, Triennial Assessment, Facilities update and upcoming projects.

4. Public Input - Mrs Kuskie shared concerns about using vans vs buses.

5. Discussion Items/Action Items

5.1 Review and discuss Policy 5052 School Wellness and Local Wellness Plan Triennial Assessment. Jolliffe went over review of policy.

5.2. Review and discuss the Perkins County transportation proposal presented by Mark Jolliffe, Superintendent and Shawn Cole, Activities Director/Transportation. - advertising was done for anyone interested in bus driving. There were 3 interested and 2 part time. Need to post about mile reimbursement for parents.

6. Executive Session-Board decided to go into executive session at 8:05 and exited at 8:27

7. Adjournment - Sis made a motion to adjourn the meeting and Bishop seconded. passed by majority vote. Fryzek yea, Gengenbach yea, Bishop yea, Cornelius yea, Noyes yea, Sis yea. Yea-6 Nay-0. The meeting was adjourned at 8:28 p.m.

Next Meeting will be held on Monday June 15th, 2026 at 8 a.m.

Respectfully submitted by Dawnya Dreiling

Receipt Journal (Reprint)

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 363		May 2026	Posted: 06/01/2026 07:57:33 AM			
000000	05/13/2026	April CC proceeds	Bound			
1		4012 Concession Stand		160.88	0.00	160.88
2		3003 Student Council-HS		86.62	0.00	86.62
3		4012 Concession Stand		90.19	0.00	90.19
4		1030 Class of 2029		48.56	0.00	48.56
5		1029 Class of 2028		83.00	0.00	83.00
6		4012 Concession Stand		254.15	0.00	254.15
7		1029 Class of 2028		136.85	0.00	136.85
Receipt Totals:				860.25	0.00	860.25
000000	05/01/2026	yearbook/timing	students/schools			
1		5017 Annual		160.00	0.00	160.00
2		4018 Technology/Software		300.00	0.00	300.00
Receipt Totals:				460.00	0.00	460.00
000000	05/05/2026	Fees/SR Flowers/Computer	Students			
1		1027 Class of 2026		361.65	0.00	361.65
2		5017 Annual		115.00	0.00	115.00
3		6080 Laptop		1245.00	0.00	1245.00
4		5001 I.A.		208.00	0.00	208.00
Receipt Totals:				1929.65	0.00	1929.65
000000	05/05/2026	Elem Lounge	Elem Pop Machine			
1		6003 Faculty Lounge-Elem & MS		256.25	0.00	256.25
Receipt Totals:				256.25	0.00	256.25
000000	05/05/2026	Concessions	Patrons			
1		4012 Concession Stand		1024.40	0.00	1024.40
2		3004 Student Council-MS		551.60	0.00	551.60
Receipt Totals:				1576.00	0.00	1576.00
000000	05/05/2026	Gate SPVA Track	Patrons			
1		4023 Tourn. Fund-Referee/Gate		618.00	0.00	618.00
Receipt Totals:				618.00	0.00	618.00
000000	05/06/2026	Fees	Students			
1		1027 Class of 2026		62.30	0.00	62.30
2		5017 Annual		40.00	0.00	40.00
3		1027 Class of 2026		150.00	0.00	150.00
Receipt Totals:				252.30	0.00	252.30
000000	05/08/2026	FFA leftovers/entry fees	Patrons/schools			
1		3013 FFA Contributions & Dontations		431.00	0.00	431.00
2		5020 Speech		276.12	0.00	276.12
3		1027 Class of 2026		3.35	0.00	3.35
Receipt Totals:				710.47	0.00	710.47
000000	05/11/2026	Dist Music/Entry Fee/FFA	Patrons/Schools			

Receipt Journal (Reprint)

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1		5001 I.A.		75.00	0.00	75.00
2		4008 Tournament Fund II-NSAA		957.70	0.00	957.70
3		4017 Entry Fees		100.00	0.00	100.00
4		3013 FFA Contributions & Dontations		600.00	0.00	600.00
Receipt Totals:				1732.70	0.00	1732.70
000000	05/13/2026	Bench/Dist Music	Patrons/Schools			
1		5001 I.A.		595.00	0.00	595.00
2		4008 Tournament Fund II-NSAA		431.99	0.00	431.99
Receipt Totals:				1026.99	0.00	1026.99
000000	05/13/2026	2026 Scholarship	Red Cross			
1		6012 Scholarships		1000.00	0.00	1000.00
Receipt Totals:				1000.00	0.00	1000.00
000000	05/13/2026	Yearbook	Patron			
1		5017 Annual		120.00	0.00	120.00
Receipt Totals:				120.00	0.00	120.00
000000	05/15/2026	Fees/Entry fee	Students/Patrons			
1		6060 Teacher/Staff Appreciation		40.00	0.00	40.00
2		5001 I.A.		170.00	0.00	170.00
3		4008 Tournament Fund II-NSAA		463.61	0.00	463.61
4		4019 Athletic Equipment		4149.66	0.00	4149.66
5		6030 Office Revenue		40.00	0.00	40.00
Receipt Totals:				4863.27	0.00	4863.27
000000	05/15/2026	Entry fees/concessions	Patrons			
1		4008 Tournament Fund II-NSAA		572.00	0.00	572.00
2		4008 Tournament Fund II-NSAA		490.00	0.00	490.00
3		4012 Concession Stand		1736.48	0.00	1736.48
4		3001 Cheerleaders-HS		935.02	0.00	935.02
Receipt Totals:				3733.50	0.00	3733.50
000000	05/18/2026	Entry fees	Schools			
1		4008 Tournament Fund II-NSAA		985.14	0.00	985.14
2		4017 Entry Fees		135.00	0.00	135.00
Receipt Totals:				1120.14	0.00	1120.14
000000	05/19/2026	Entry fees	schools			
1		5020 Speech		276.12	0.00	276.12
2		4008 Tournament Fund II-NSAA		1233.63	0.00	1233.63
3		6080 Laptop		-45.00	0.00	-45.00
Receipt Totals:				1464.75	0.00	1464.75
000000	05/18/2026	Fees/SAE FFA project	Patrons/Students			
1		4012 Concession Stand		57.30	0.00	57.30
2		5004 Library-Elem		18.00	0.00	18.00
3		3013 FFA Contributions & Dontations		293.00	0.00	293.00
4		5001 I.A.		85.00	0.00	85.00

Receipt Journal (Reprint)

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
5		3013 FFA Contributions & Dontations		126.50	0.00	126.50
6		6006 Miscellaneous		1142.79	0.00	1142.79
Receipt Totals:				1722.59	0.00	1722.59
000000	05/20/2026	fees/supplies	Student/Patrons			
1		4011 Uniforms		20.00	0.00	20.00
2		4012 Concession Stand		41.00	0.00	41.00
Receipt Totals:				61.00	0.00	61.00
000000	05/20/2026	FFA Plant Sales	Patrons			
1		3005 FFA		6538.00	0.00	6538.00
Receipt Totals:				6538.00	0.00	6538.00
000000	05/21/2026	Fees	Students			
1		6030 Office Revenue		77.00	0.00	77.00
2		5001 I.A.		800.00	0.00	800.00
3		5003 Library-HS		10.00	0.00	10.00
4		6080 Laptop		460.00	0.00	460.00
5		5005 Music-Instrumental		40.00	0.00	40.00
Receipt Totals:				1387.00	0.00	1387.00
000000	05/21/2026	Fees/sales/equip. lease	students/Patrons/sc			
1		5005 Music-Instrumental		9.00	0.00	9.00
2		3005 FFA		77.00	0.00	77.00
3		4019 Athletic Equipment		4149.66	0.00	4149.66
4		4020 Organizational Concessions		300.00	0.00	300.00
Receipt Totals:				4535.66	0.00	4535.66
000000	05/21/2026	fees	student			
1		6080 Laptop		300.00	0.00	300.00
Receipt Totals:				300.00	0.00	300.00
000000	05/22/2026	fees/supplies	students/patrons			
1		5001 I.A.		85.00	0.00	85.00
2		5003 Library-HS		5.00	0.00	5.00
3		6003 Faculty Lounge-Elem & MS		56.50	0.00	56.50
4		6060 Teacher/Staff Appreciation		35.50	0.00	35.50
5		4012 Concession Stand		200.50	0.00	200.50
6		5004 Library-Elem		71.00	0.00	71.00
Receipt Totals:				453.50	0.00	453.50
000000	05/27/2026	Entry Fees	Schools			
1		5020 Speech		276.12	0.00	276.12
Receipt Totals:				276.12	0.00	276.12
000000	05/01/2026	April Interest	Bank			
1		6090 Interest Earned		57.50	0.00	57.50
Receipt Totals:				57.50	0.00	57.50
000000	05/29/2026	Entry Fee/refund	Schools/Patrons			

Receipt Journal (Reprint)

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1		4008 Tournament Fund II-NSAA		271.75	0.00	271.75
2		3005 FFA		620.00	0.00	620.00
Receipt Totals:				891.75	0.00	891.75
000000	05/31/2026	Interest	Bank			
1		6090 Interest Earned		56.72	0.00	56.72
Receipt Totals:				56.72	0.00	56.72
Journal Totals:				38004.11	0.00	38004.11

Check Register

Check Number	Check Date	Vendor Name	Description	Amount
016122	05/06/2026	Enders Golf Course	SPVA practice round Enders	175.00
016123	05/06/2026	District IX	FFA CDE 1 & CDE 2 contests	276.00
016124	05/06/2026	Awards Unlimited	Supplies for awards night	86.28
016125	05/06/2026	CheerU Camps & Choreography,	Cheer Camp summer 2026	2,083.00
016126	05/06/2026	Garden County High School	2nd Team Entry fee for Boys Golf	60.00
016126	05/06/2026	Garden County High School	2nd Golf team entry fee	60.00
016127	05/06/2026	General Fund	General reimbursement District	1,270.00
016128	05/06/2026	Hatch's Super Foods	FFA, concessions, hospitality	360.11
016129	05/06/2026	Impact Applications Inc	Concussion software renewal	835.00
016130	05/06/2026	Ogallala Public Schools	Ogallala Boys Golf 5/14/26	100.00
016131	05/06/2026	Sutherland High School	Paxland Track meet 5/7/26	150.00
016132	05/06/2026	Sutherland High School	Sutherland JV track	100.00
016133	05/08/2026	Katie Arndt Photography	33 memory mates for Seniors	825.00
016134	05/08/2026	Nebraska FFA Association	FFA COLT Conf. Registration	1,200.00
016135	05/08/2026	The Leadership Center	FFA COLT Conf. Lodging	1,800.00
016136	05/08/2026	Perkins County Community	Farm to School	301.00
016137	05/11/2026	Crandal Creek	Practice Round BGolf 5/12/26	210.00
016138	05/11/2026	Pinnacle Bank	Turf Tank rental agreement	1,882.30
016139	05/11/2026	Susie's Creative Stitches	FFA Jacket Embroidery	189.00
016140	05/11/2026	Turf Tank	Turf Tank rental agreement	9,350.00
016141	05/11/2026	Xtra Pickle LLC	Supplies/meals	1,145.98
016142	05/12/2026	Bomgaars	FFA Animal Learning Lab	45.87
016143	05/12/2026	Nebraska School Activities	26/27 NSAA Membership	1,445.00
016144	05/12/2026	Jayson Bishop	District Track Starters	200.00
016145	05/12/2026	Kim Elder	District Track Starters	240.00
016146	05/12/2026	Jon Forney	District Track Starters	255.00
016147	05/12/2026	Don Softley	District Track starters	255.00
016148	05/13/2026	Amazon	Cups for Sophomore class	25.99
016149	05/13/2026	Cash-Wa Distributing	District Track & Music hospitality	2,309.71
016150	05/13/2026	NCA	26/27 Coach's clinic registration	1,940.00
016151	05/15/2026	Blume Flower Design Studio	Class of 2026 flowers	1,065.00
016152	05/15/2026	Pinnacle Bank	Golf equipment on General CC	2,710.50
016153	05/18/2026	Adams Bank	FFA COLT Conference/State Track	1,335.00
016154	05/18/2026	Drop Zone	FFA Drop Zone outing	120.00
016155	05/18/2026	Pinnacle Bank	Babbit Retirement	103.00
016156	05/19/2026	Karina Morales	chicken FFA SAE project	215.45
016157	05/20/2026	Adams Bank	State Boys Golf meal packets	522.00
016158	05/20/2026	Pitstop Potties	Porta potty rental Track	480.00
016159	05/20/2026	Quail Run Golf Course	State Golf Practice round	125.00
016160	05/20/2026	Morgan Day	FFA plant sale proceeds	65.00
016161	05/20/2026	Olivia Gengenbach	FFA Plant sale proceeds	65.00
016162	05/27/2026	Awards Unlimited	Babbitt retirement Plaque	91.25
016163	05/27/2026	Barefoot	FFA Officer Gear	960.00
016164	05/27/2026	BSN Sports	Basketball jersey	470.68

SELECTED Data

Check Register

Arranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
016165	05/27/2026	Crandal Creek	District golf hospitality	278.50
016166	05/27/2026	NSAA	NSAA track insurance	106.20
016167	05/27/2026	Platinum Awards & Gifts	10 year plaque	40.05
016168	05/29/2026	Awards Unlimited	All District medals-shipping	32.71
016169	05/29/2026	National FFA Organization	FFA Officer Pins	10.00

Report Total:

37,970.58

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
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Journal Number: 774 May 2026 Posted: 06/01/2026 07:55:38 AM

016122	05/06/2026	Enders Golf Course		SPVA practice round	175.00
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Invoice Line	Activity	Name	Amount
04/30/2 1	4017	Entry Fees	175.00
6			

Total Distribution: 175.00

016123	05/06/2026	District IX		FFA CDE 1 & CDE 2	276.00
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Invoice Line	Activity	Name	Amount
05/01/2 1	3005	FFA	276.00
6			

016124	05/06/2026	Awards Unlimited		Supplies for awards	86.28
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Invoice Line	Activity	Name	Amount
333696 1	4015	Supplies	86.28

016125	05/06/2026	CheerU Camps &		Cheer Camp	2083.00
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Invoice Line	Activity	Name	Amount
001032 1	3001	Cheerleaders-HS	2083.00
7			

016126	05/06/2026	Garden County High		2nd Golf team entry	120.00
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Invoice Line	Activity	Name	Amount
05/06/2 1	4017	Entry Fees	60.00
6			
05/06/2 1	4017	Entry Fees	60.00
026			

Total Distribution: 120.00

016127	05/06/2026	General Fund		General	1270.00
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Invoice Line	Activity	Name	Amount
05/06/2 1	5020	Speech	500.00
6			
05/06/2 2	4008	Tournament Fund II-NSAA	770.00
6			

Total Distribution: 1270.00

016128	05/06/2026	Hatch's Super Foods		FFA, concessions,	360.11
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Invoice Line	Activity	Name	Amount
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Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
05/06/2026	1	4012	Concession Stand			238.47
05/06/2026	2	1030	Class of 2029			15.87
05/06/2026	3	6006	Miscellaneous			25.43
05/06/2026	4	4022	Hospitality			55.32
05/06/2026	5	3005	FFA			25.02
Total Distribution:						360.11
016129	05/06/2026	Impact Applications Inc		Concussion software		835.00
Invoice	Line	Activity	Name		Amount	
05/06/2026	1	4018	Technology/Software		835.00	
6						
016130	05/06/2026	Ogallala Public Schools		Ogallala Boys Golf		100.00
Invoice	Line	Activity	Name		Amount	
05/06/2026	1	4017	Entry Fees		100.00	
6						
016131	05/06/2026	Sutherland High School		Paxland Track meet		150.00
Invoice	Line	Activity	Name		Amount	
05/07/2026	1	4017	Entry Fees		150.00	
6						
016132	05/06/2026	Sutherland High School		Sutherland JV track		100.00
Invoice	Line	Activity	Name		Amount	
05/06	1	4017	Entry Fees		100.00	
016133	05/08/2026	Katie Arndt Photography		33 memory mates for		825.00
Invoice	Line	Activity	Name		Amount	
2026	1	1027	Class of 2026		825.00	
016134	05/08/2026	Nebraska FFA		FFA COLT Conf.		1200.00
Invoice	Line	Activity	Name		Amount	
COLT 5033	1	3005	FFA		1200.00	
016135	05/08/2026	The Leadership Center		FFA COLT Conf.		1800.00

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
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Invoice Line	Activity	Name	Amount
2026-J 1029		3005 FFA	1800.00

016136	05/08/2026	Perkins County	Farm to School	301.00
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Invoice Line	Activity	Name	Amount
05/08/26	1	3013 FFA Contributions & Dontations	301.00
6			

016137	05/11/2026	Crandal Creek	Practice Round	210.00
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Invoice Line	Activity	Name	Amount
05/12/26	1	4020 Organizational Concessions	210.00
6			

016138	05/11/2026	Pinnacle Bank	Turf Tank rental	1882.30
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Invoice Line	Activity	Name	Amount
05/2026	1	4018 Technology/Software	303.51
05/2026	2	4018 Technology/Software	344.40
05/2026	3	6006 Miscellaneous	491.38
05/2026	4	3013 FFA Contributions & Dontations	26.97
05/2026	5	3005 FFA	178.72
05/2026	6	4018 Technology/Software	32.42
05/2026	7	4018 Technology/Software	13.83
05/2026	8	4023 Tourn. Fund-Referee/Gate	90.85
05/2026	9	4023 Tourn. Fund-Referee/Gate	52.49
05/2026	10	4023 Tourn. Fund-Referee/Gate	220.00
05/2026	11	4020 Organizational Concessions	127.73
Total Distribution:			1882.30

016139	05/11/2026	Susie's Creative Stitches	FFA Jacket	189.00
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Invoice Line	Activity	Name	Amount
13499	1	3005 FFA	189.00

016140	05/11/2026	Turf Tank	Turf Tank rental	9350.00
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Invoice Line	Activity	Name	Amount
22147	1	4019 Athletic Equipment	9350.00

016141	05/11/2026	Xtra Pickle LLC	Supplies/meals	1145.98
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Invoice Line	Activity	Name	Amount

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
01-041 72026	1	6006	Miscellaneous			205.98
01-041 72026	2	6006	Miscellaneous			420.00
01-041 72026	3	4001	Lodging/Meals			120.00
01-041 72026	4	4022	Hospitality			400.00
Total Distribution:						1145.98
016142	05/12/2026	Bomgaars		FFA Animal Learning		45.87
Invoice Line	Activity	Name			Amount	
553956 18	1	3013	FFA Contributions & Dontations		45.87	
016143	05/12/2026	Nebraska School		26/27 NSAA		1445.00
Invoice Line	Activity	Name			Amount	
26/27	1	4014	Athletic Director Contingency		1445.00	
016144	05/12/2026	Jayson Bishop		District Track		200.00
Invoice Line	Activity	Name			Amount	
05/14/2 6	1	4023	Tourn. Fund-Referee/Gate		200.00	
016145	05/12/2026	Kim Elder		District Track		240.00
Invoice Line	Activity	Name			Amount	
05/14/2 026	1	4023	Tourn. Fund-Referee/Gate		240.00	
016146	05/12/2026	Jon Forney		District Track		255.00
Invoice Line	Activity	Name			Amount	
05/14/2 026	1	4023	Tourn. Fund-Referee/Gate		255.00	
016147	05/12/2026	Don Softley		District Track starters		255.00
Invoice Line	Activity	Name			Amount	
05/14/2 6	1	4023	Tourn. Fund-Referee/Gate		255.00	
016148	05/13/2026	Amazon		Cups for Sophmore		25.99

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
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Invoice	Line	Activity	Name	Amount
PO 1158	1	1029	Class of 2028	25.99

016149	05/13/2026	Cash-Wa Distributing	District Track &	2309.71
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Invoice	Line	Activity	Name	Amount
150777 72	1	4008	Tournament Fund II-NSAA	183.03
150777 72	2	4012	Concession Stand	2126.68
Total Distribution:				2309.71

016150	05/13/2026	NCA	26/27 Coach's clinic	1940.00
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Invoice	Line	Activity	Name	Amount
05/13/2 6	1	4013	NCA Clinic & Membership	1940.00

016151	05/15/2026	Blume Flower Design	Class of 2026	1065.00
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Invoice	Line	Activity	Name	Amount
05/2026	1	1027	Class of 2026	975.00
05/2026	2	6060	Teacher/Staff Appreciation	90.00
Total Distribution:				1065.00

016152	05/15/2026	Pinnacle Bank	Golf equipment on	2710.50
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Invoice	Line	Activity	Name	Amount
5-26	1	4004	Athletic Passes	1260.00
5-26	2	4012	Concession Stand	1260.00
5-26	3	4020	Organizational Concessions	190.50
Total Distribution:				2710.50

016153	05/18/2026	Adams Bank	FFA COLT	1335.00
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Invoice	Line	Activity	Name	Amount
05/18/2 6	1	3005	FFA	360.00
05/18/2 6	2	4001	Lodging/Meals	975.00
Total Distribution:				1335.00

016154	05/18/2026	Drop Zone	FFA Drop Zone	120.00
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Invoice	Line	Activity	Name	Amount
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Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
05/24/2 6	1	3005 FFA				120.00
016155	05/18/2026	Pinnacle Bank		Babbit Retirement		103.00
Invoice Line	Activity	Name			Amount	
05/26 1		6060 Teacher/Staff Appreciation			103.00	
016156	05/19/2026	Karina Morales		chicken FFA SAE		215.45
Invoice Line	Activity	Name			Amount	
05/19/2 1		3013 FFA Contributions & Dontations			215.45	
026						
016157	05/20/2026	Adams Bank		State Boys Golf meal		522.00
Invoice Line	Activity	Name			Amount	
05/20/2 1		4001 Lodging/Meals			522.00	
6						
016158	05/20/2026	Pitstop Potties		Porta potty rental		480.00
Invoice Line	Activity	Name			Amount	
05/20/2 1		4010 Facility Use-Rental			480.00	
6						
016159	05/20/2026	Quail Run Golf Course		State Golf Practice		125.00
Invoice Line	Activity	Name			Amount	
05/20/2 1		4017 Entry Fees			125.00	
026						
016160	05/20/2026	Morgan Day		FFA plant sale		65.00
Invoice Line	Activity	Name			Amount	
05/20/2 1		3005 FFA			65.00	
6						
016161	05/20/2026	Olivia Gengenbach		FFA Plant sale		65.00
Invoice Line	Activity	Name			Amount	
05/20/2 1		3005 FFA			65.00	
6						
016162	05/27/2026	Awards Unlimited		Babbitt retirement		91.25
Invoice Line	Activity	Name			Amount	

Check Journal (Reprint)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
335352	1	6060 Teacher/Staff Appreciation				91.25
016163	05/27/2026	Barefoot		FFA Officer Gear		960.00
Invoice Line	Activity	Name			Amount	
228570 1	3005	FFA			960.00	
016164	05/27/2026	BSN Sports		Basketball jersey		470.68
Invoice Line	Activity	Name			Amount	
934193 1	4011	Uniforms			470.68	
048						
016165	05/27/2026	Crandal Creek		District golf		278.50
Invoice Line	Activity	Name			Amount	
9235 1	4008	Tournament Fund II-NSAA			278.50	
016166	05/27/2026	NSAA		NSAA track		106.20
Invoice Line	Activity	Name			Amount	
05/27/2 1	4008	Tournament Fund II-NSAA			106.20	
6						
016167	05/27/2026	Platinum Awards & Gifts		10 year plaque		40.05
Invoice Line	Activity	Name			Amount	
22646 1	6060	Teacher/Staff Appreciation			40.05	
016168	05/29/2026	Awards Unlimited		All District		32.71
Invoice Line	Activity	Name			Amount	
323749 1	4020	Organizational Concessions			32.71	
016169	05/29/2026	National FFA		FFA Officer Pins		10.00
Invoice Line	Activity	Name			Amount	
MDE39 1	3005	FFA			10.00	
1319						
Journal Total:						37970.58

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE JUNE 15, 2026, BOARD MEETING

GENERAL FUND

Payroll	\$ 275,426.53
Bills	<u>\$ 576,554.25</u>
Total	\$ 851,980.78

LUNCH FUND

Payroll	\$ 11,043.81
Bills	<u>\$ 11,183.96</u>
Total	\$ 22,227.77

DEPRECIATION FUND

SPECIAL BUILDING FUND

ALL Data

Expense Budget ReportArranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL					
01-2-01100-111-001	Sec Teachers Salary	1,170,000.00	989,687.01	0.00	180,312.99	15.41
01-2-01100-111-002	Elem Teachers Salary	870,000.00	715,266.51	0.00	154,733.49	17.78
01-2-01100-114-001	Technology Staff	89,000.00	69,500.00	0.00	19,500.00	21.91
01-2-01100-120-001	Comm Coaches Salary	74,000.00	79,627.01	0.00	-5,627.01	-7.60
01-2-01100-121-001	Sec Temporary Teacher	0.00	0.00	0.00	0.00	0.00
01-2-01100-123-001	Sec Substitute Salary	55,000.00	46,524.00	0.00	8,476.00	15.41
01-2-01100-123-002	Elem Substitute Salary	60,000.00	54,299.00	0.00	5,701.00	9.50
01-2-01100-151-001	Sec Additional Compensation	190,000.00	157,976.91	0.00	32,023.09	16.85
01-2-01100-151-002	Ele Additional Compensation	2,500.00	368.00	0.00	2,132.00	85.28
01-2-01100-152-001	Sec Aides Addl Comp	100.00	0.00	0.00	100.00	100.00
01-2-01100-153-001	Sec Substitutes Addl Comp	500.00	0.00	0.00	500.00	100.00
01-2-01100-211-001	Sec Health Insurance	395,000.00	358,094.47	0.00	36,905.53	9.34
01-2-01100-211-002	Elem Health Insurance	370,000.00	324,874.25	0.00	45,125.75	12.19
01-2-01100-220-001	Sec Soc Sec Non Instruct	5,800.00	6,091.58	0.00	-291.58	-5.02
01-2-01100-220-002	Elem Soc Sec Non Instruct	500.00	19.13	0.00	480.87	96.17
01-2-01100-221-001	Sec Soc Sec	106,000.00	85,648.04	0.00	20,351.96	19.20
01-2-01100-221-002	Elem Soc Sec	68,000.00	53,689.14	0.00	14,310.86	21.04
01-2-01100-222-001	Sec Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01100-223-001	Sec Substitute Soc Sec	4,000.00	3,559.28	0.00	440.72	11.01
01-2-01100-223-002	Elem Substitute Soc Sec	4,500.00	4,137.14	0.00	362.86	8.06
01-2-01100-224-001	Technology Soc Sec	6,500.00	5,143.20	0.00	1,356.80	20.87
01-2-01100-230-001	Sec Retirement Non Instruct	200.00	759.06	0.00	-559.06	-279.53
01-2-01100-230-002	Elem Retirement Non Instruct	600.00	20.20	0.00	579.80	96.63
01-2-01100-231-001	Sec Retirement	112,000.00	92,446.63	0.00	19,553.37	17.45
01-2-01100-231-002	Elem Retirement	72,000.00	58,425.73	0.00	13,574.27	18.85
01-2-01100-232-001	Sec Aides Retire	0.00	0.00	0.00	0.00	0.00
01-2-01100-233-001	Sec Substitute Retirement	1,000.00	786.74	0.00	213.26	21.32
01-2-01100-233-002	Elem Substitute Retirement	1,000.00	983.66	0.00	16.34	1.63
01-2-01100-234-001	Technology Retirement	6,900.00	5,615.60	0.00	1,284.40	18.61
01-2-01100-237-000	Increased Retirement	0.00	0.00	0.00	0.00	0.00
01-2-01100-261-000	Unemployment	0.00	0.00	0.00	0.00	0.00
01-2-01100-281-000	Insurance Health Benefit	15,000.00	4,136.53	0.00	10,863.47	72.42
01-2-01100-320-001	Sec ESU Contracted Serv	1,500.00	0.00	0.00	1,500.00	100.00
01-2-01100-320-002	Elem ESU Contracted Serv	3,000.00	0.00	0.00	3,000.00	100.00
01-2-01100-330-001	Sec Staff Development	10,000.00	3,353.68	0.00	6,646.32	66.46
01-2-01100-330-002	Elem Staff Development	10,000.00	3,395.39	0.00	6,604.61	66.04
01-2-01100-580-001	Sec Travel Expense	6,000.00	4,133.11	0.00	1,866.89	31.11
01-2-01100-580-002	Elem Travel Expense	6,000.00	319.04	0.00	5,680.96	94.68
01-2-01100-610-001	Sec Teaching Supplies	50,000.00	60,617.12	0.00	-10,617.12	-21.23
01-2-01100-610-002	Elem Teaching Supplies	30,000.00	41,221.77	0.00	-11,221.77	-37.40
01-2-01100-640-001	Sec Textbooks and	50,000.00	9,496.85	0.00	40,503.15	81.00

ALL Data

Expense Budget ReportArranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-640-002	Elem Textbooks and	50,000.00	42,112.58	0.00	7,887.42	15.77
01-2-01100-650-001	Sec Computer Supplies	15,000.00	8,913.25	0.00	6,086.75	40.57
01-2-01100-650-002	Elem Computer Supplies	14,344.00	12,521.00	0.00	1,823.00	12.70
01-2-01100-733-001	Sec Furn and Equip	50,000.00	56,593.31	0.00	-6,593.31	-13.18
01-2-01100-733-002	Elem Furn and Equip	50,000.00	23,092.98	0.00	26,907.02	53.81
01-2-01100-734-001	Sec Computer Hardware	30,000.00	32,286.89	0.00	-2,286.89	-7.62
01-2-01100-734-002	Elem Computer Hardware	25,000.00	18,260.19	0.00	6,739.81	26.95
01-2-01125-111-002	Flex-Spending Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-112-002	Flex-Spending Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-221-002	Flex-Sp Soc Sec Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-222-002	Flex-Sp Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-231-002	Flex-Sp Retire Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-232-002	Flex-Sp Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-610-002	Flex-Spending Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01150-111-002	LEP Teachers	70,000.00	57,110.00	0.00	12,890.00	18.41
01-2-01150-112-001	Sec LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-112-002	Elem LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-212-002	LEP Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-01150-221-002	LEP Soc Sec Teachers	5,400.00	4,312.27	0.00	1,087.73	20.14
01-2-01150-222-001	Sec LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-222-002	Elem LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-231-002	LEP Retire Teachers	5,600.00	4,609.14	0.00	990.86	17.69
01-2-01150-232-001	Sec LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-232-002	Elem LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-580-002	LEP Travel Expense	0.00	0.00	0.00	0.00	0.00
01-2-01150-610-002	LEP Supplies	600.00	213.93	0.00	386.07	64.34
01-2-01150-890-002	LEP Misc	0.00	0.00	0.00	0.00	0.00
01-2-01160-110-001	Teammates Director	0.00	5,000.00	0.00	-5,000.00	0.00
01-2-01160-111-001	Sec Poverty Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01160-111-002	Elem Pov Teach &	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01160-112-002	Poverty Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-220-001	Teammates Soc Sec	0.00	382.50	0.00	-382.50	0.00
01-2-01160-221-001	Sec Pov Teachers Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01160-221-002	Elem Pov Teachers Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01160-222-002	Poverty Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	Sec Pov Teachers Retire	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-002	Elem Pov Teachers Retire	0.00	0.00	0.00	0.00	0.00
01-2-01160-232-002	Poverty Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	Poverty Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01160-733-001	Poverty Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01160-734-001	Poverty Comp Hardware	0.00	0.00	0.00	0.00	0.00
01-2-01190-111-002	Preschool Teachers	45,000.00	37,120.00	0.00	7,880.00	17.51

ALL Data

Expense Budget ReportArranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01190-112-002	Preschool Aides	40,000.00	41,019.36	0.00	-1,019.36	-2.54
01-2-01190-122-002	Preschool Aides Subs	0.00	0.00	0.00	0.00	0.00
01-2-01190-123-002	Preschool Teacher Substitute	0.00	0.00	0.00	0.00	0.00
01-2-01190-132-002	Preschool Aides Overtime	200.00	0.00	0.00	200.00	100.00
01-2-01190-211-002	Presch Teachers Health Ins	29,300.00	24,336.50	0.00	4,963.50	16.94
01-2-01190-212-002	Presch Aides Health Ins	11,000.00	9,054.90	0.00	1,945.10	17.68
01-2-01190-221-002	Preschool Teachers Soc Sec	3,500.00	2,839.64	0.00	660.36	18.86
01-2-01190-222-002	Preschool Aides Soc Sec	3,200.00	3,138.03	0.00	61.97	1.93
01-2-01190-223-002	Preschool Subs Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01190-231-002	Preschool Teachers Retire	3,700.00	2,999.30	0.00	700.70	18.93
01-2-01190-232-002	Preschool Aides Retire	3,300.00	3,292.25	0.00	7.75	0.23
01-2-01190-610-002	Preschool Supplies	3,500.00	911.72	0.00	2,588.28	73.95
01-2-01190-733-002	Preschool Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01200-111-001	SPED Sec Teachers	80,000.00	67,345.00	0.00	12,655.00	15.81
01-2-01200-111-002	SPED Elem Teachers	188,000.00	153,638.46	0.00	34,361.54	18.27
01-2-01200-112-001	SPED Sec Aides	100,000.00	91,014.86	0.00	8,985.14	8.98
01-2-01200-112-002	SPED Elem Aides	135,000.00	152,909.70	0.00	-17,909.70	-13.26
01-2-01200-113-001	SPED Sec Substitutes	500.00	0.00	0.00	500.00	100.00
01-2-01200-113-002	SPED Elem Substitutes	500.00	0.00	0.00	500.00	100.00
01-2-01200-122-002	SPED Elem Aides Substitutes	2,000.00	3,896.25	0.00	-1,896.25	-94.81
01-2-01200-123-001	SPED Sec Teacher Subs	0.00	0.00	0.00	0.00	0.00
01-2-01200-123-002	SPED Elem Teacher Subs	0.00	0.00	0.00	0.00	0.00
01-2-01200-132-001	SPED Sec Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-01200-132-002	SPED Elem Aides Overtime	750.00	0.00	0.00	750.00	100.00
01-2-01200-211-001	SPED Sec Teach Health Ins	22,000.00	18,124.10	0.00	3,875.90	17.61
01-2-01200-211-002	SPED Elem Teach Health Ins	33,000.00	35,385.50	0.00	-2,385.50	-7.22
01-2-01200-212-001	SPED Sec Aides Health Ins	23,000.00	27,735.00	0.00	-4,735.00	-20.58
01-2-01200-212-002	SPED Elem Aides Health Ins	56,000.00	54,899.70	0.00	1,100.30	1.96
01-2-01200-221-001	SPED Sec Teachers Soc Sec	6,100.00	5,096.45	0.00	1,003.55	16.45
01-2-01200-221-002	SPED Elem Teachers Soc	15,000.00	11,704.14	0.00	3,295.86	21.97
01-2-01200-222-001	SPED Sec Aides Soc Sec	7,700.00	6,918.13	0.00	781.87	10.15
01-2-01200-222-002	SPED Elem Aides Soc Sec	10,500.00	11,685.75	0.00	-1,185.75	-11.29
01-2-01200-223-001	SPED Sec Sub Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01200-223-002	SPED Elem Sub Soc Sec	50.00	0.00	0.00	50.00	100.00
01-2-01200-231-001	SPED Sec Teachers Retire	6,500.00	5,438.65	0.00	1,061.35	16.32
01-2-01200-231-002	SPED Elem Teachers Retire	15,300.00	12,212.00	0.00	3,088.00	20.18
01-2-01200-232-001	SPED Sec Aides Retire	8,200.00	7,328.54	0.00	871.46	10.62
01-2-01200-232-002	SPED Elem Aides Retire	12,000.00	11,630.65	0.00	369.35	3.07
01-2-01200-330-001	Sec SPED Emee Training	100.00	100.00	0.00	0.00	0.00
01-2-01200-330-002	Elem SPED Emee Training	100.00	450.00	0.00	-350.00	-350.00
01-2-01200-332-001	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-332-002	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget ReportArranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01200-562-001	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
01-2-01200-591-001	Sec SPED Services Purch	15,000.00	3,943.48	0.00	11,056.52	73.71
01-2-01200-591-002	Elem SPED Services Purch	30,000.00	20,724.58	0.00	9,275.42	30.91
01-2-01200-610-001	Sec SPED Supplies	1,000.00	672.66	0.00	327.34	32.73
01-2-01200-610-002	Elem SPED Supplies	4,000.00	3,186.01	0.00	813.99	20.34
01-2-01200-640-001	Sec SPED Textbooks	500.00	0.00	0.00	500.00	100.00
01-2-01200-640-002	Elem SPED Textbooks	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-001	SPED Sec Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-002	SPED Elem Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-733-001	Sec SPED Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01200-733-002	Elem SPED Furniture	5,000.00	935.92	0.00	4,064.08	81.28
01-2-01200-890-001	Sec SPED Miscellaneous	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-890-002	Elem SPED Miscellaneous	1,000.00	70.00	0.00	930.00	93.00
01-2-01291-591-002	SPED Indirect Ages 3-5	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01292-591-002	SPED Indirect Ages 0-2	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02110-432-000	Student Attendance	7,000.00	6,735.65	0.00	264.35	3.77
01-2-02120-111-001	Sec Guidance	159,000.00	132,965.04	0.00	26,034.96	16.37
01-2-02120-111-002	Elem Guidance	55,000.00	45,199.80	0.00	9,800.20	17.81
01-2-02120-211-001	Sec Guidance Health Ins	29,300.00	28,688.45	0.00	611.55	2.08
01-2-02120-211-002	Elem Guidance Health Ins	29,300.00	24,336.50	0.00	4,963.50	16.94
01-2-02120-221-001	Sec Guidance Soc Sec	12,300.00	9,896.59	0.00	2,403.41	19.53
01-2-02120-221-002	Elem Guidance Soc Sec	3,500.00	3,414.89	0.00	85.11	2.43
01-2-02120-231-001	Sec Guidance Retirement	13,000.00	10,883.10	0.00	2,116.90	16.28
01-2-02120-231-002	Elem Guidance Retirement	4,500.00	3,652.18	0.00	847.82	18.84
01-2-02120-580-001	Sec Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-580-002	Elem Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-610-001	Sec Guidance Supplies	1,500.00	304.31	0.00	1,195.69	79.71
01-2-02120-610-002	Elem Guidance Supplies	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02120-733-001	Sec Guidance Furn & Equip	3,000.00	154.00	0.00	2,846.00	94.86
01-2-02120-733-002	Elem Guidance Furn & Equip	3,000.00	0.00	0.00	3,000.00	100.00
01-2-02120-890-001	Sec Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-002	Elem Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02130-116-000	Director Nursing	45,000.00	36,956.67	0.00	8,043.33	17.87
01-2-02130-116-002	Health Services	300.00	0.00	0.00	300.00	100.00
01-2-02130-216-000	Dir. Nursing Health Ins	29,300.00	24,336.50	0.00	4,963.50	16.94
01-2-02130-226-000	Director Nursing Soc Sec	3,500.00	2,726.69	0.00	773.31	22.09
01-2-02130-226-002	Health Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02130-236-000	Director Nursing Retirement	3,600.00	2,986.10	0.00	613.90	17.05
01-2-02130-236-002	Health Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02130-610-002	Health Supplies	3,000.00	1,469.26	0.00	1,530.74	51.02
01-2-02140-111-000	School Psych Salary	0.00	0.00	0.00	0.00	0.00
01-2-02140-221-000	School Psych Soc Sec	0.00	0.00	0.00	0.00	0.00

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01-2-02140-231-000	School Psych Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02140-591-001	Sec Non-SPED Psych	20,000.00	45,498.80	0.00	-25,498.80	-127.49
01-2-02140-591-002	Elem Non-SPED Psych	5,000.00	11,374.72	0.00	-6,374.72	-127.49
01-2-02141-111-000	SPED School Psych Salary	0.00	0.00	0.00	0.00	0.00
01-2-02141-211-000	SPED Sch Psych Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02141-221-000	SPED Sch Psych Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02141-231-000	SPED Sch Psych Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02141-591-001	Sec SPED Psych Contract	50,000.00	16,933.64	0.00	33,066.36	66.13
01-2-02141-591-002	Elem SPED Psych Contract	75,000.00	53,378.83	0.00	21,621.17	28.82
01-2-02151-591-001	Sec SPED Speech/Aud	2,500.00	544.10	0.00	1,955.90	78.23
01-2-02151-591-002	Elem SPED Speech/Aud	35,000.00	59,151.24	0.00	-24,151.24	-69.00
01-2-02151-610-002	SPED Speech Supplies On	500.00	0.00	0.00	500.00	100.00
01-2-02152-650-002	Presch SPED Tech Sup	0.00	0.00	0.00	0.00	0.00
01-2-02161-591-001	Sec SPED OT Contract Serv	5,000.00	262.86	0.00	4,737.14	94.74
01-2-02161-591-002	Elem SPED OT Contract Serv	35,000.00	33,750.24	0.00	1,249.76	3.57
01-2-02171-591-001	Sec SPED PT Contract Serv	2,000.00	0.00	0.00	2,000.00	100.00
01-2-02171-591-002	Elem SPED PT Contract Serv	15,000.00	10,704.25	0.00	4,295.75	28.63
01-2-02181-591-001	Sec SPED Vision Contract	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02181-591-002	Elem SPED Vision Contract	4,000.00	2,357.65	0.00	1,642.35	41.05
01-2-02190-110-001	Activity Bus/Van Drivers	25,000.00	22,033.28	0.00	2,966.72	11.86
01-2-02190-220-001	Activity Bus/Van Soc Sec	2,000.00	1,674.84	0.00	325.16	16.25
01-2-02190-230-001	Activity Bus/Van Retirement	1,000.00	601.72	0.00	398.28	39.82
01-2-02190-580-001	Activity Drivers Travel	200.00	281.62	0.00	-81.62	-40.81
01-2-02190-610-001	Sec Support Services	12,000.00	16,169.21	0.00	-4,169.21	-34.74
01-2-02190-610-002	Elem Support Services	5,000.00	5,557.31	0.00	-557.31	-11.14
01-2-02220-111-001	Sec Library	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-002	Elem Library	70,000.00	61,036.67	0.00	8,963.33	12.80
01-2-02220-112-001	Sec Library Aides	0.00	0.00	0.00	0.00	0.00
01-2-02220-132-001	Sec Library Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-001	Sec Library Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-002	Elem Library Health Ins	29,300.00	24,336.50	0.00	4,963.50	16.94
01-2-02220-212-001	Sec Library Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	Sec Library Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-002	Elem Library Soc Sec	5,400.00	4,433.32	0.00	966.68	17.90
01-2-02220-222-001	Sec Library Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-001	Sec Library Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-002	Elem Library Retirement	5,600.00	4,931.80	0.00	668.20	11.93
01-2-02220-232-001	Sec Library Aides Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-610-001	Sec Library Supplies	1,500.00	276.79	0.00	1,223.21	81.54
01-2-02220-610-002	Elem Library Supplies	1,500.00	562.23	0.00	937.77	62.51
01-2-02220-640-001	Sec Library Books/Periodicals	5,000.00	5,005.05	0.00	-5.05	-0.10
01-2-02220-640-002	Ele Library Books/Periodicals	5,000.00	4,220.84	0.00	779.16	15.58

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01-2-02220-650-002	Elem Library Tech Supplies	4,000.00	2,121.44	0.00	1,878.56	46.96
01-2-02220-733-001	Sec Library Furniture	5,000.00	10,489.11	0.00	-5,489.11	-109.78
01-2-02220-733-002	Elem Library Furniture	5,000.00	1,248.60	0.00	3,751.40	75.02
01-2-02224-382-001	Distance Learning	23,000.00	23,000.00	0.00	0.00	0.00
01-2-02230-432-000	Tech Repairs/Support	8,000.00	7,368.75	0.00	631.25	7.89
01-2-02310-151-000	Employee Incentive Agmt	0.00	0.00	0.00	0.00	0.00
01-2-02310-270-000	Worker's Comp Non-Instruct	14,000.00	13,528.75	0.00	471.25	3.36
01-2-02310-271-000	Worker's Comp Teachers	30,000.00	30,845.55	0.00	-845.55	-2.81
01-2-02310-272-000	Worker's Comp Aides	10,000.00	9,740.70	0.00	259.30	2.59
01-2-02310-520-001	Sec Property/Liability	85,000.00	82,272.00	0.00	2,728.00	3.20
01-2-02310-520-002	Elem Property/Liability	52,000.00	54,848.00	0.00	-2,848.00	-5.47
01-2-02310-540-000	Advertising	6,500.00	2,871.25	0.00	3,628.75	55.82
01-2-02310-580-000	Board Educ Travel Expense	2,500.00	1,881.92	0.00	618.08	24.72
01-2-02310-610-000	Board Educ Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02310-810-000	Board Educ Dues and Fees	10,500.00	7,237.22	0.00	3,262.78	31.07
01-2-02310-890-000	Board Educ Misc Expense	2,500.00	8,488.98	0.00	-5,988.98	-239.55
01-2-02320-105-000	Superintendent Salary	154,000.00	128,333.34	0.00	25,666.66	16.66
01-2-02320-110-001	Sec Clerical Staff	55,000.00	52,067.96	0.00	2,932.04	5.33
01-2-02320-130-001	Sec Clerical Staff Overtime	2,500.00	1,828.88	0.00	671.12	26.84
01-2-02320-210-001	Sec Clerical Health Ins	11,000.00	9,960.39	0.00	1,039.61	9.45
01-2-02320-215-000	Superintendent Health Ins	21,800.00	18,124.10	0.00	3,675.90	16.86
01-2-02320-220-001	Sec Clerical Soc Sec	4,200.00	4,134.60	0.00	65.40	1.55
01-2-02320-225-000	Superintendent Soc Sec	11,900.00	9,574.60	0.00	2,325.40	19.54
01-2-02320-230-001	Sec Clerical Retirement	4,100.00	4,090.92	0.00	9.08	0.22
01-2-02320-235-000	Superintendent Retirement	12,500.00	10,369.30	0.00	2,130.70	17.04
01-2-02320-295-000	Superintendent Other Benefits	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02320-580-000	Superintendent Travel	2,000.00	1,222.48	0.00	777.52	38.87
01-2-02320-610-000	Superintendent Supplies	500.00	578.62	0.00	-78.62	-15.72
01-2-02320-733-000	Superintendent Furniture	2,500.00	0.00	0.00	2,500.00	100.00
01-2-02320-810-000	Superintendent Dues and	3,000.00	3,779.00	0.00	-779.00	-25.96
01-2-02320-890-000	Superintendent Misc Expense	750.00	658.47	0.00	91.53	12.20
01-2-02330-317-000	Contracted Legal Services	15,000.00	10,751.10	0.00	4,248.90	28.32
01-2-02410-110-001	Sec Clerical Staff	0.00	0.00	0.00	0.00	0.00
01-2-02410-110-002	Elem Clerical Staff	42,500.00	37,482.50	0.00	5,017.50	11.80
01-2-02410-111-001	Sec Principal Salary	101,500.00	84,583.34	0.00	16,916.66	16.66
01-2-02410-111-002	Elem Principal Salary	101,500.00	84,583.34	0.00	16,916.66	16.66
01-2-02410-120-001	Sec Clerical Subs/Temp	500.00	628.57	0.00	-128.57	-25.71
01-2-02410-120-002	Elem Clerical Subs/Temp	500.00	300.00	0.00	200.00	40.00
01-2-02410-130-002	Elem Clerical Staff Overtime	4,000.00	4,042.50	0.00	-42.50	-1.06
01-2-02410-210-002	Elem Clerical Health Ins	10,900.00	9,054.90	0.00	1,845.10	16.92
01-2-02410-211-001	Sec Principal Health Ins	29,300.00	24,336.50	0.00	4,963.50	16.94
01-2-02410-211-002	Elem Principal Health Ins	29,300.00	24,336.50	0.00	4,963.50	16.94

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01-2-02410-220-001	Sec Clerical Soc Sec	100.00	48.09	0.00	51.91	51.91
01-2-02410-220-002	Elem Clerical Soc Sec	3,400.00	3,199.51	0.00	200.49	5.89
01-2-02410-221-001	Sec Principal Soc Sec	7,800.00	6,308.39	0.00	1,491.61	19.12
01-2-02410-221-002	Elem Principal Soc Sec	7,800.00	6,446.50	0.00	1,353.50	17.35
01-2-02410-230-002	Elem Clerical Retirement	3,600.00	3,379.35	0.00	220.65	6.12
01-2-02410-231-001	Sec Principal Retirement	8,300.00	6,834.31	0.00	1,465.69	17.65
01-2-02410-231-002	Elem Principal Retirement	8,300.00	6,834.30	0.00	1,465.70	17.65
01-2-02410-580-001	Sec Principal Travel Expense	1,500.00	209.54	0.00	1,290.46	86.03
01-2-02410-580-002	Elem Principal Travel Expense	1,500.00	434.95	0.00	1,065.05	71.00
01-2-02410-610-001	Sec Principal Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02410-610-002	Elem Principal Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02410-733-001	Sec Principal Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02410-733-002	Elem Principal Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02410-810-001	Sec Principal Dues and Fees	1,500.00	1,201.00	0.00	299.00	19.93
01-2-02410-810-002	Elem Principal Dues and Fees	1,500.00	1,156.00	0.00	344.00	22.93
01-2-02410-890-001	Sec Principal Misc Expense	500.00	536.00	0.00	-36.00	-7.20
01-2-02410-890-002	Elem Principal Misc Expense	500.00	680.00	0.00	-180.00	-36.00
01-2-02490-111-001	Activities Director Salary	45,000.00	38,090.07	0.00	6,909.93	15.35
01-2-02490-121-001	Temporary Activities Dir	0.00	0.00	0.00	0.00	0.00
01-2-02490-221-001	Activities Dir Soc Sec	3,300.00	2,806.83	0.00	493.17	14.94
01-2-02490-231-001	Activities Dir Retirement	3,500.00	3,077.70	0.00	422.30	12.06
01-2-02510-110-000	Business Manager Salary	73,000.00	64,970.58	0.00	8,029.42	10.99
01-2-02510-130-000	Business Manager Overtime	0.00	1,398.64	0.00	-1,398.64	0.00
01-2-02510-210-000	Business Manager Health Ins	11,000.00	9,054.90	0.00	1,945.10	17.68
01-2-02510-220-000	Business Manager Soc Sec	5,600.00	5,040.25	0.00	559.75	9.99
01-2-02510-230-000	Business Manager Retirement	6,000.00	5,362.61	0.00	637.39	10.62
01-2-02510-315-000	Auditing Services	16,000.00	15,720.90	0.00	279.10	1.74
01-2-02510-531-000	Postage	6,500.00	4,441.21	0.00	2,058.79	31.67
01-2-02510-610-000	Office Supplies	23,000.00	18,245.29	0.00	4,754.71	20.67
01-2-02510-733-000	Business Manager Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	Business Manager Misc	500.00	1,415.74	0.00	-915.74	-183.14
01-2-02580-432-000	Administrative Tech Support	105,000.00	88,154.87	0.00	16,845.13	16.04
01-2-02610-110-001	Sec Custodial Salary	104,000.00	87,030.63	0.00	16,969.37	16.31
01-2-02610-110-002	Elem Custodial Salary	72,000.00	56,516.64	0.00	15,483.36	21.50
01-2-02610-130-001	Sec Custodial Overtime	30,000.00	26,336.22	0.00	3,663.78	12.21
01-2-02610-130-002	Elem Custodial Overtime	10,000.00	8,260.48	0.00	1,739.52	17.39
01-2-02610-210-001	Sec Health Ins	22,000.00	27,164.70	0.00	-5,164.70	-23.47
01-2-02610-210-002	Elem Health Ins	22,000.00	18,109.80	0.00	3,890.20	17.68
01-2-02610-220-001	Sec Soc Sec	10,300.00	8,638.15	0.00	1,661.85	16.13
01-2-02610-220-002	Elem Soc Sec	6,500.00	4,818.48	0.00	1,681.52	25.86
01-2-02610-230-001	Sec Retirement	10,800.00	9,077.65	0.00	1,722.35	15.94
01-2-02610-230-002	Elem Retirement	6,800.00	5,219.85	0.00	1,580.15	23.23

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01-2-02610-382-000	Telecomm & Internet	23,000.00	24,662.19	0.00	-1,662.19	-7.22
01-2-02610-410-001	Sec Water, Sewer & Garbage	26,000.00	19,962.80	0.00	6,037.20	23.22
01-2-02610-410-002	Elem Water, Sewer &	12,000.00	8,272.80	0.00	3,727.20	31.06
01-2-02610-442-000	Copier Rental	22,000.00	27,593.74	0.00	-5,593.74	-25.42
01-2-02610-610-001	Sec Custodial Supplies	40,000.00	36,069.64	0.00	3,930.36	9.82
01-2-02610-610-002	Elem Custodial Supplies	30,000.00	23,633.62	0.00	6,366.38	21.22
01-2-02610-621-001	Sec Utility Energy Services	135,000.00	92,453.37	0.00	42,546.63	31.51
01-2-02610-621-002	Elem Utility Energy Services	55,000.00	36,407.92	0.00	18,592.08	33.80
01-2-02620-110-000	Plant Maintenance Salary	68,000.00	56,035.50	0.00	11,964.50	17.59
01-2-02620-210-000	Maintenance Health Ins	11,000.00	9,054.90	0.00	1,945.10	17.68
01-2-02620-220-000	Maintenance Soc Sec	5,300.00	4,188.36	0.00	1,111.64	20.97
01-2-02620-230-000	Maintenance Retirement	5,500.00	4,515.96	0.00	984.04	17.89
01-2-02620-431-000	Contracted Main & Repairs	200,000.00	140,433.91	0.00	59,566.09	29.78
01-2-02620-610-001	Sec Building Supply	50,000.00	32,108.53	0.00	17,891.47	35.78
01-2-02620-610-002	Elem Building Supply	50,000.00	29,097.85	0.00	20,902.15	41.80
01-2-02620-720-000	Building Improvements	500,000.00	186,906.81	0.00	313,093.19	62.61
01-2-02620-890-000	Maintenance Misc Expense	10,000.00	1,148.00	0.00	8,852.00	88.52
01-2-02630-340-000	Other Professional Services	0.00	0.00	0.00	0.00	0.00
01-2-02650-732-000	Vehicle Acquisition	110,000.00	137,338.00	0.00	-27,338.00	-24.85
01-2-02710-110-000	Bus Driver Salary	50,000.00	47,242.00	0.00	2,758.00	5.51
01-2-02710-220-000	Bus Driver Soc Sec	4,000.00	3,486.64	0.00	513.36	12.83
01-2-02710-230-000	Bus Driver Retirement	4,200.00	3,748.97	0.00	451.03	10.73
01-2-02710-332-000	Route Mileage	4,000.00	1,118.29	0.00	2,881.71	72.04
01-2-02710-626-000	Bus/Van Gasoline	50,000.00	39,058.15	0.00	10,941.85	21.88
01-2-02710-732-000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-890-000	Bus Misc Expenses	3,000.00	1,494.64	0.00	1,505.36	50.17
01-2-02712-110-001	SPED Transportation Salary	0.00	0.00	0.00	0.00	0.00
01-2-02712-220-001	SPED Transp Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02712-230-001	SPED Transp Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-001	SPED Transp Mileage To	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-002	SPED Transp Mileage To	0.00	627.97	0.00	-627.97	0.00
01-2-02712-519-002	SPED Transp Handibus	0.00	0.00	0.00	0.00	0.00
01-2-02730-431-000	Bus/Van Repairs &	20,000.00	44,333.24	0.00	-24,333.24	-121.66
01-2-03535-610-001	High Ability	5,000.00	9,087.99	0.00	-4,087.99	-81.75
01-2-03551-610-001	Career Education Supplies	7,500.00	5,583.00	0.00	1,917.00	25.56
01-2-04600-450-000	Site Improvements	0.00	0.00	0.00	0.00	0.00
01-2-05000-807-000	Repayment Of Taxes	15,000.00	0.00	0.00	15,000.00	100.00
01-2-06200-111-002	Title I Teachers Salary	51,500.00	40,326.88	0.00	11,173.12	21.69
01-2-06200-112-002	Title I Aides Salary	19,300.00	0.00	0.00	19,300.00	100.00
01-2-06200-132-002	Title I Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-002	Title I Teachers Health Ins	21,900.00	0.00	0.00	21,900.00	100.00
01-2-06200-212-002	Title I Aides Health Ins	11,000.00	0.00	0.00	11,000.00	100.00

ALL Data

Expense Budget ReportArranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-221-002	Title I Teachers Soc Sec	4,000.00	3,031.03	0.00	968.97	24.22
01-2-06200-222-002	Title I Aides Soc Sec	1,600.00	0.00	0.00	1,600.00	100.00
01-2-06200-231-002	Title I Teachers Retirement	4,300.00	3,258.40	0.00	1,041.60	24.22
01-2-06200-232-002	Title I Aides Retirement	1,700.00	0.00	0.00	1,700.00	100.00
01-2-06200-395-002	Title I ESU Contr Serv	4,500.00	3,938.40	0.00	561.60	12.48
01-2-06200-610-002	Title I Supplies	1,000.00	493.50	0.00	506.50	50.65
01-2-06210-221-002	Title I Acct Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06210-231-002	Title I Acct Retirements	0.00	0.00	0.00	0.00	0.00
01-2-06210-320-002	Title I Acct Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-06406-591-000	IDEA Base Preschool	5,000.00	4,589.00	0.00	411.00	8.22
01-2-06408-591-000	IDEA Base and	95,000.00	101,482.20	0.00	-6,482.20	-6.82
01-2-06412-334-000	IDEA Mileage Paid	0.00	0.00	0.00	0.00	0.00
01-2-06412-591-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06421-330-000	IDEA ARP Prof Dev	0.00	0.00	0.00	0.00	0.00
01-2-06421-591-000	IDEA ARP ESU	0.00	0.00	0.00	0.00	0.00
01-2-06421-610-002	IDEA ARP Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06421-810-001	IDEA ARP Sec Prin Fees	0.00	0.00	0.00	0.00	0.00
01-2-06421-810-002	IDEA ARP Elem Prin Fees	0.00	0.00	0.00	0.00	0.00
01-2-06422-591-000	IDEA Preschool ARP	0.00	0.00	0.00	0.00	0.00
01-2-06423-591-000	IDEA School Age ARP	0.00	0.00	0.00	0.00	0.00
01-2-06450-320-000	Medicaid Contract Services	0.00	0.00	0.00	0.00	0.00
01-2-06700-610-000	Perkins Grant Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06700-739-000	Perkins Grant Equipment	0.00	0.00	0.00	0.00	0.00
01-2-06969-395-000	Title IV	10,000.00	10,000.00	0.00	0.00	0.00
01-2-06990-220-002	PBIS Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06990-230-002	PBIS Retirement	0.00	0.00	0.00	0.00	0.00
01-2-06990-320-002	PBIS Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-06990-330-000	Training Stipends PBIS	0.00	0.00	0.00	0.00	0.00
01-2-06990-580-000	Travel Expense PBIS	0.00	0.00	0.00	0.00	0.00
01-2-06990-610-000	Supplies PBIS	0.00	0.00	0.00	0.00	0.00
01-2-06992-890-000	REAP Funds	36,000.00	35,578.00	0.00	422.00	1.17
01-2-06992-950-000	Special Budget Items	1,500,000.00	0.00	0.00	1,500,000.00	100.00
01-2-06998-112-002	ESSER III Aides Salary	0.00	0.00	0.00	0.00	0.00
01-2-06998-132-002	ESSER III Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06998-151-002	ESSER III Addl Comp	0.00	0.00	0.00	0.00	0.00
01-2-06998-212-002	ESSER III Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-06998-221-002	ESSER III Addl Comp Soc	0.00	0.00	0.00	0.00	0.00
01-2-06998-222-002	ESSER III Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06998-231-002	ESSER III Addl Comp Retire	0.00	0.00	0.00	0.00	0.00
01-2-06998-232-002	ESSER III Aides Retirement	0.00	0.00	0.00	0.00	0.00
01-2-06998-330-000	ESSER III Employee Training	0.00	0.00	0.00	0.00	0.00
01-2-06998-431-000	ESSER III Contracted Main	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget ReportArranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06998-580-000	ESSER III Travel	0.00	0.00	0.00	0.00	0.00
01-2-06998-610-000	ESSER III Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06998-640-000	ESSER III Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-06998-650-000	ESSER III Technology	0.00	0.00	0.00	0.00	0.00
01-2-06998-734-000	ESSER III Computer	0.00	0.00	0.00	0.00	0.00
01-2-06998-890-000	ESSER III Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-2-08000-912-000	Transfer To Lunch Fund	90,000.00	90,000.00	0.00	0.00	0.00
01-2-08000-913-000	Transfer To Activity Fund	70,000.00	0.00	0.00	70,000.00	100.00

01 Current Year Account Totals:		10,887,794.00	7,702,510.80	0.00	3,185,283.20	29.25
01	FUND Totals:	10,887,794.00	7,702,510.80	0.00	3,185,283.20	29.25

ALL Data

Expense Budget Report

 Arranged by:
 Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02	DEPRECIATION FUND					
02-2-02900-450-000	Construction Services	250,000.00	114,120.68	0.00	135,879.32	54.35
02-2-02900-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
02-2-02900-739-000	Equipment	125,603.00	0.00	0.00	125,603.00	100.00
02 Current Year Account Totals:		375,603.00	114,120.68	0.00	261,482.32	69.61
02	FUND Totals:	375,603.00	114,120.68	0.00	261,482.32	69.61

ALL Data

Expense Budget Report

Date Range: YTD thru 06/30/26

Arranged by:
Account Number

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND					
03-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
03 Current Year Account Totals:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
03	FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

Expense Budget Report

Date Range: YTD thru 06/30/26

Arranged by:
Account Number

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
05	ACTIVITY FUND					
05-2-02900-340-000	Referees	40,000.00	32,554.20	0.00	7,445.80	18.61
05-2-02900-580-000	Travel	40,000.00	30,039.26	0.00	9,960.74	24.90
05-2-02900-610-000	Supplies - General	90,000.00	34,894.31	0.00	55,105.69	61.22
05-2-02900-650-000	Supplies - Technology Related	10,000.00	15,848.97	0.00	-5,848.97	-58.48
05-2-02900-739-000	Equipment	20,000.00	22,477.12	0.00	-2,477.12	-12.38
05-2-02900-810-000	Dues and Fees	4,500.00	4,278.89	0.00	221.11	4.91
05-2-02900-890-000	Misc Student Expenditures	134,445.00	74,859.06	0.00	59,585.94	44.31
05-2-03200-610-000	Concession Supplies	0.00	35,957.38	0.00	-35,957.38	0.00
05 Current Year Account Totals:		338,945.00	250,909.19	0.00	88,035.81	25.97
05	FUND Totals:	338,945.00	250,909.19	0.00	88,035.81	25.97

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
06	CAFETERIA FUND					
06-2-03100-110-001	Sec Kitchen Staff	75,000.00	69,648.42	0.00	5,351.58	7.13
06-2-03100-110-002	Elem Kitchen Staff	40,000.00	54,353.19	0.00	-14,353.19	-35.88
06-2-03100-120-001	Sec Kitchen Substitutes	2,000.00	911.25	0.00	1,088.75	54.43
06-2-03100-120-002	Elem Kitchen Substitutes	2,000.00	1,608.75	0.00	391.25	19.56
06-2-03100-130-001	Sec Kitchen Staff Overtime	4,000.00	7,129.88	0.00	-3,129.88	-78.24
06-2-03100-130-002	Elem Kitchen Staff Overtime	1,500.00	573.85	0.00	926.15	61.74
06-2-03100-210-001	Sec Kitchen Staff Health Ins	21,900.00	11,771.37	0.00	10,128.63	46.24
06-2-03100-210-002	Elem Kitchen Staff Health Ins	11,000.00	16,298.82	0.00	-5,298.82	-48.17
06-2-03100-220-001	Sec Kitchen Staff Soc Sec	6,000.00	5,927.07	0.00	72.93	1.21
06-2-03100-220-002	Elem Kitchen Staff Soc Sec	3,500.00	4,324.97	0.00	-824.97	-23.57
06-2-03100-230-001	Sec Kitchen Staff Retirement	6,500.00	5,456.25	0.00	1,043.75	16.05
06-2-03100-230-002	Elem Kitchen Staff Retirement	2,700.00	3,302.36	0.00	-602.36	-22.30
06-2-03100-630-001	Sec Food Expense	100,000.00	82,302.86	0.00	17,697.14	17.69
06-2-03100-630-002	Elem Food Expense	100,000.00	82,323.66	0.00	17,676.34	17.67
06-2-03100-890-001	Sec Food Service Misc	14,593.00	5,838.62	0.00	8,754.38	59.99
06-2-03100-890-002	Elem Food Service Misc	7,500.00	4,867.04	0.00	2,632.96	35.10
06-2-08000-911-000	Fund Transfer to General	0.00	0.00	0.00	0.00	0.00
06 Current Year Account Totals:		398,193.00	356,638.36	0.00	41,554.64	10.43
06	FUND Totals:	398,193.00	356,638.36	0.00	41,554.64	10.43

ALL Data

Expense Budget Report

Date Range: YTD thru 06/30/26

Arranged by:
Account Number

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
08	BUILDING FUND					
08-2-02620-720-000	Building Improvements	890,000.00	0.00	0.00	890,000.00	100.00
08-2-04600-710-000	Land and Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-05000-831-000	Note Principal Repayment	525,000.00	1,165,000.00	0.00	-640,000.00	-121.90
08-2-05000-832-000	Note Interest Repayment	36,962.00	37,539.22	0.00	-577.22	-1.56
08-2-05000-833-000	Bond Issuance & Other Costs	0.00	10,750.00	0.00	-10,750.00	0.00
08-2-05000-890-000	Fees For Services	0.00	20.00	0.00	-20.00	0.00
08 Current Year Account Totals:		1,451,962.00	1,213,309.22	0.00	238,652.78	16.43
08	FUND Totals:	1,451,962.00	1,213,309.22	0.00	238,652.78	16.43
Report Totals:		13,452,497.00	9,637,488.25	0.00	3,815,008.75	28.35

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 01					
	01-2-01100-111-001	Sec Teachers Salary	107,627.64		
	01-2-01100-111-002	Elem Teachers Salary	74,560.49		
	01-2-01100-114-001	Technology Staff	6,950.00		
	01-2-01100-123-001	Sec Substitute Salary	3,094.50		
	01-2-01100-123-002	Elem Substitute Salary	4,780.00		
	01-2-01100-151-001	Sec Additional Compensation	17,032.33		
	01-2-01100-151-002	Ele Additional Compensation	36.80		
	01-2-01100-211-001	Sec Health Insurance			34,532.78
	01-2-01100-211-002	Elem Health Insurance			32,934.62
	01-2-01100-221-001	Sec Soc Sec			9,309.39
	01-2-01100-221-002	Elem Soc Sec			5,613.40
	01-2-01100-223-001	Sec Substitute Soc Sec			236.74
	01-2-01100-223-002	Elem Substitute Soc Sec			365.67
	01-2-01100-224-001	Technology Soc Sec			514.32
	01-2-01100-231-001	Sec Retirement			9,797.63
	01-2-01100-231-002	Elem Retirement			6,249.75
	01-2-01100-233-001	Sec Substitute Retirement			68.24
	01-2-01100-233-002	Elem Substitute Retirement			265.02
	01-2-01100-234-001	Technology Retirement			561.56
	01-2-01100-610-001	Sec Teaching Supplies	200.00		
	01-2-01150-111-002	LEP Teachers	5,846.00		
	01-2-01150-221-002	LEP Soc Sec Teachers			439.12
	01-2-01150-231-002	LEP Retire Teachers			466.98
	01-2-01190-111-002	Preschool Teachers	3,712.00		
	01-2-01190-112-002	Preschool Aides	3,150.42		
	01-2-01190-211-002	Presch Teachers Health Ins			2,433.65
	01-2-01190-212-002	Presch Aides Health Ins			905.49
	01-2-01190-221-002	Preschool Teachers Soc Sec			283.96
	01-2-01190-222-002	Preschool Aides Soc Sec			241.01
	01-2-01190-231-002	Preschool Teachers Retire			299.93
	01-2-01190-232-002	Preschool Aides Retire			241.83
	01-2-01200-111-001	SPED Sec Teachers	8,017.00		
	01-2-01200-111-002	SPED Elem Teachers	15,113.84		
	01-2-01200-112-001	SPED Sec Aides	7,071.35		
	01-2-01200-112-002	SPED Elem Aides	11,904.16		
	01-2-01200-122-002	SPED Elem Aides Substitutes	626.25		
	01-2-01200-211-001	SPED Sec Teach Health Ins			1,812.41
	01-2-01200-211-002	SPED Elem Teach Health Ins			3,538.55
	01-2-01200-212-001	SPED Sec Aides Health Ins			2,773.50
	01-2-01200-212-002	SPED Elem Aides Health Ins			5,489.97
	01-2-01200-221-001	SPED Sec Teachers Soc Sec			605.45
	01-2-01200-221-002	SPED Elem Teachers Soc Sec			1,151.36
	01-2-01200-222-001	SPED Sec Aides Soc Sec			538.90
	01-2-01200-222-002	SPED Elem Aides Soc Sec			946.85
	01-2-01200-231-001	SPED Sec Teachers Retire			644.98
	01-2-01200-231-002	SPED Elem Teachers Retire			1,221.20
	01-2-01200-232-001	SPED Sec Aides Retire			545.91
	01-2-01200-232-002	SPED Elem Aides Retire			819.81
	01-2-02120-111-001	Sec Guidance	12,612.74		
	01-2-02120-111-002	Elem Guidance	4,508.48		
	01-2-02120-211-001	Sec Guidance Health Ins			4,085.67

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02120-211-002	Elem Guidance Health Ins			2,433.65
	01-2-02120-221-001	Sec Guidance Soc Sec			955.17
	01-2-02120-221-002	Elem Guidance Soc Sec			340.60
	01-2-02120-231-001	Sec Guidance Retirement			1,113.10
	01-2-02120-231-002	Elem Guidance Retirement			364.29
	01-2-02130-116-000	Director Nursing	3,695.66		
	01-2-02130-216-000	Dir. Nursing Health Ins			2,433.65
	01-2-02130-226-000	Director Nursing Soc Sec			272.66
	01-2-02130-236-000	Director Nursing Retirement			298.61
	01-2-02190-110-001	Activity Bus/Van Drivers	2,805.00		
	01-2-02190-220-001	Activity Bus/Van Soc Sec			214.54
	01-2-02190-230-001	Activity Bus/Van Retirement			117.32
	01-2-02220-111-002	Elem Library	6,353.66		
	01-2-02220-211-002	Elem Library Health Ins			2,433.65
	01-2-02220-221-002	Elem Library Soc Sec			462.46
	01-2-02220-231-002	Elem Library Retirement			513.38
	01-2-02320-105-000	Superintendent Salary	12,833.33		
	01-2-02320-110-001	Sec Clerical Staff	4,381.00		
	01-2-02320-130-001	Sec Clerical Staff Overtime	318.75		
	01-2-02320-210-001	Sec Clerical Health Ins			905.49
	01-2-02320-215-000	Superintendent Health Ins			1,812.41
	01-2-02320-220-001	Sec Clerical Soc Sec			369.51
	01-2-02320-225-000	Superintendent Soc Sec			957.46
	01-2-02320-230-001	Sec Clerical Retirement			365.55
	01-2-02320-235-000	Superintendent Retirement			1,036.93
	01-2-02410-110-002	Elem Clerical Staff	3,630.00		
	01-2-02410-111-001	Sec Principal Salary	8,458.33		
	01-2-02410-111-002	Elem Principal Salary	8,458.33		
	01-2-02410-130-002	Elem Clerical Staff Overtime	569.25		
	01-2-02410-210-002	Elem Clerical Health Ins			905.49
	01-2-02410-211-001	Sec Principal Health Ins			2,433.65
	01-2-02410-211-002	Elem Principal Health Ins			2,433.65
	01-2-02410-220-002	Elem Clerical Soc Sec			321.24
	01-2-02410-221-001	Sec Principal Soc Sec			630.86
	01-2-02410-221-002	Elem Principal Soc Sec			644.65
	01-2-02410-230-002	Elem Clerical Retirement			339.30
	01-2-02410-231-001	Sec Principal Retirement			683.43
	01-2-02410-231-002	Elem Principal Retirement			683.43
	01-2-02490-111-001	Activities Director Salary	3,809.00		
	01-2-02490-221-001	Activities Dir Soc Sec			280.64
	01-2-02490-231-001	Activities Dir Retirement			307.77
	01-2-02510-110-000	Business Manager Salary	6,083.33		
	01-2-02510-210-000	Business Manager Health Ins			905.49
	01-2-02510-220-000	Business Manager Soc Sec			461.67
	01-2-02510-230-000	Business Manager Retirement			491.53
	01-2-02610-110-001	Sec Custodial Salary	8,554.41		
	01-2-02610-110-002	Elem Custodial Salary	5,477.16		
	01-2-02610-130-001	Sec Custodial Overtime	2,539.09		
	01-2-02610-130-002	Elem Custodial Overtime	640.59		
	01-2-02610-210-001	Sec Health Ins			2,716.47
	01-2-02610-210-002	Elem Health Ins			1,810.98
	01-2-02610-220-001	Sec Soc Sec			836.62

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02610-220-002	Elem Soc Sec			454.26
	01-2-02610-230-001	Sec Retirement			885.82
	01-2-02610-230-002	Elem Retirement			493.60
	01-2-02620-110-000	Plant Maintenance Salary	5,589.05		
	01-2-02620-210-000	Maintenance Health Ins			905.49
	01-2-02620-220-000	Maintenance Soc Sec			417.67
	01-2-02620-230-000	Maintenance Retirement			451.60
	01-2-02710-110-000	Bus Driver Salary	5,152.00		
	01-2-02710-220-000	Bus Driver Soc Sec			386.32
	01-2-02710-230-000	Bus Driver Retirement			394.69
	01-2-06200-111-002	Title I Teachers Salary	4,032.68		
	01-2-06200-221-002	Title I Teachers Soc Sec			303.27
	01-2-06200-231-002	Title I Teachers Retirement			325.84
	01-931	Payable Account		-104,798.09	
FUND 01 Totals:			380,224.62	-104,798.09	169,241.51
FUND: 06					
	06-2-03100-110-001	Sec Kitchen Staff	6,684.00		
	06-2-03100-110-002	Elem Kitchen Staff	5,174.76		
	06-2-03100-120-002	Elem Kitchen Substitutes	180.00		
	06-2-03100-130-001	Sec Kitchen Staff Overtime	1,101.75		
	06-2-03100-210-001	Sec Kitchen Staff Health Ins			905.49
	06-2-03100-210-002	Elem Kitchen Staff Health Ins			1,810.98
	06-2-03100-220-001	Sec Kitchen Staff Soc Sec			593.81
	06-2-03100-220-002	Elem Kitchen Staff Soc Sec			409.64
	06-2-03100-230-001	Sec Kitchen Staff Retirement			535.24
	06-2-03100-230-002	Elem Kitchen Staff Retirement			262.28
	06-931	Payable Account		-2,096.70	
FUND 06 Totals:			13,140.51	-2,096.70	4,517.44
Report Totals:			393,365.13	-106,894.79	173,758.95

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
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Checks Available to Print

01 - GENERAL

61526	06/10/26	FRENCHMAN	Frenchman Valley Co-op	fuel		236.40
					Check Total	236.40
					Vendor Total	236.40
6064	06/10/26	2020TECH	2020 Technologies	support		550.00
					Check Total	550.00
					Vendor Total	550.00
3HSAABTJK.393	06/11/26	ABTJKHSA	Adams Bank FBO Jonette Kemling HSA	June 2026 Payroll		239.80
					Check Total	239.80
					Vendor Total	239.80
2GARNARS.393	06/11/26	ACCRECSOL	Accelerated Receivables Solutions	June 2026 Payroll		150.04
					Check Total	150.04
					Vendor Total	150.04
62801079	06/10/26	ACCUCUT	AccuCut/Tek Industries	library supplies		335.49
					Check Total	335.49
					Vendor Total	335.49
51348	06/10/26	ACE	Ace Hardware	supplies		34.99
					Check Total	34.99
					Vendor Total	34.99
61526	06/10/26	ACTIFUND	Activity Fund	gas		101.59
					Check Total	101.59
					Vendor Total	101.59
61526	06/10/26	ADAMLUMB	Adams Lumber	maintenance, classroom supplie		1,271.93
					Check Total	1,271.93
					Vendor Total	1,271.93
2AFLAC12.393	06/11/26	AFLAC12	American Family Life	June 2026 Payroll		3,228.26
2AMFA.393	06/11/26			June 2026 Payroll		992.05
					Check Total	4,220.31
					Vendor Total	4,220.31

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
61526		06/10/26	AMAZON	Amazon Capital Services computer hardware, supplies		10,632.48
					Check Total	10,632.48
					Vendor Total	10,632.48
2364		06/10/26	BARKTECH	Bark Technologies support		375.00
					Check Total	375.00
					Vendor Total	375.00
6/26-1		06/10/26	BHE4317	Black Hills Energy gas		150.94
					Check Total	150.94
					Vendor Total	150.94
6/26-2		06/10/26	BHE4318	Black Hills Energy gas		688.82
					Check Total	688.82
					Vendor Total	688.82
6/26-3		06/10/26	BHE4319	Black Hills Energy gas		192.89
					Check Total	192.89
					Vendor Total	192.89
6/26-4		06/10/26	BHE4479	Black Hills Energy gas		250.16
					Check Total	250.16
					Vendor Total	250.16
6/26-5		06/10/26	BHE5611	Black Hills Energy gas		135.50
					Check Total	135.50
					Vendor Total	135.50
6/26-6		06/10/26	BHE9834	Black Hills Energy gas		111.98
					Check Total	111.98
					Vendor Total	111.98
6/26-7		06/10/26	BHE9835	Black Hills Energy gas		1,132.10
					Check Total	1,132.10
					Vendor Total	1,132.10
3DENTAL.393		06/11/26	BLUECR01	Blue Cross/Blue Shield June 2026 Payroll		7,770.06
3HEAL.393		06/11/26		June 2026 Payroll		101,192.51

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Invoice	Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
61526	06/10/26				additional premiums		96.96
Check Total							109,059.53
Vendor Total							109,059.53
61526	06/10/26			BOMGAARS	Bomgaars classroom supplies		169.99
Check Total							169.99
Vendor Total							169.99
23452	06/10/26			CARLELEC	Carlson Electric repair		689.36
Check Total							689.36
Vendor Total							689.36
AJ4NJ2J	06/10/26			CDW-G	CDW Government, Inc Lanschool		2,319.00
Check Total							2,319.00
Vendor Total							2,319.00
6/26-ES	06/10/26			CITYOFGR	City Of Grant ES Electricity & other utili		3,611.40
6/26-HS	06/10/26				HS electricity & other utili		8,430.85
Check Total							12,042.25
Vendor Total							12,042.25
61526	06/10/26			DEMCO	Demco library supplies		379.11
Check Total							379.11
Vendor Total							379.11
8050167	06/10/26			DICKBLICK	Blick Art Materials classroom supplies		41.44
Check Total							41.44
Vendor Total							41.44
61526	06/10/26			EAKES	Eakes Office Solutions office, main supplies		5,146.67
Check Total							5,146.67
Vendor Total							5,146.67
2FICA.393	06/11/26			EFTPS	EFTPS Payroll Deposit June 2026 Payroll		23,143.21
2FICM.393	06/11/26				June 2026 Payroll		5,412.56
2USIT.393	06/11/26				June 2026 Payroll		24,862.85
3FICA.393	06/11/26				June 2026 Payroll		23,143.21
3FICM.393	06/11/26				June 2026 Payroll		5,412.56
Check Total							81,974.39

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Vendor Total	81,974.39
61526		06/10/26	ENSZHARD	06/10/26	Ensz Hardware main, classrm sup		747.61
						Check Total	747.61
						Vendor Total	747.61
MW2025 PERKINS9		06/10/26	ESU16	06/10/26	ESU #16 Non-SPED Mental Wellness		1,619.60
SPED2025PERK INS9&10		06/10/26		06/10/26	SPED		33,586.80
						Check Total	35,206.40
						Vendor Total	35,206.40
3HSAFMTSP.39 3		06/11/26	FMTSPHSA	06/11/26	Fidelity Management Trust FBO Sara Pochon HSA June 2026 Payroll		322.02
						Check Total	322.02
						Vendor Total	322.02
61526		06/10/26	GOPHER	06/10/26	Gopher classroom supplies		8,659.26
						Check Total	8,659.26
						Vendor Total	8,659.26
61526		06/10/26	GRANTRIB	06/10/26	Grant Tribune/High Plains News legal proceedings		15.71
						Check Total	15.71
						Vendor Total	15.71
61526		06/10/26	GREAPL02	06/10/26	Great Plains Communications telephone		2,716.24
						Check Total	2,716.24
						Vendor Total	2,716.24
575		06/10/26	HAILTECH	06/10/26	HailTech repair		786.25
						Check Total	786.25
						Vendor Total	786.25
527787		06/10/26	HAND	06/10/26	Hand2Mind classroom supplies		24.99
						Check Total	24.99
						Vendor Total	24.99
6/26-6002		06/10/26	HATCSUPE	06/10/26	Hatch's Super Foods classroom supplies		53.23
6/26-6060		06/10/26		06/10/26	classroom sup		20.96

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
6/26-7005		06/10/26		classroom supplies		211.37
					Check Total	285.56
					Vendor Total	285.56
61526		06/10/26	HOMETOWNL	Hometown Leasing copier rental		1,760.15
					Check Total	1,760.15
					Vendor Total	1,760.15
511644		06/10/26	IDEALINE	Ideal/Bluffs Facility Solutions main sup		120.53
					Check Total	120.53
					Vendor Total	120.53
61526		06/10/26	IDEALLIN	Ideal Linen Supply mops, mats		843.70
					Check Total	843.70
					Vendor Total	843.70
61526		06/10/26	KEITCO03	Keith County News 9-month subscriptions		162.00
					Check Total	162.00
					Vendor Total	162.00
61526		06/10/26	KOOPJIM	Jim Koop mileage reimbursement		50.75
					Check Total	50.75
					Vendor Total	50.75
21598		06/10/26	KSBSCHOOL	KSB School Law legal services		1,500.00
					Check Total	1,500.00
					Vendor Total	1,500.00
2LEGALSH.393		06/11/26	LEGALSHIEL	LegalShield June 2026 Payroll		101.70
					Check Total	101.70
					Vendor Total	101.70
6152026		06/10/26	LUNCHFUND	LUNCH FUND transfer		45,000.00
61526		06/10/26		substitute meal reimbursement		95.00
					Check Total	45,095.00
					Vendor Total	45,095.00
61526+		06/10/26	MACGILL	William V Macgill & Co health supplies		869.38
					Check Total	869.38

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						869.38
61526		06/10/26	MAR'S	Mar's Service Center Inc service vans		411.88
Check Total						411.88
Vendor Total						411.88
2MG403ROTH.3 93		06/11/26	MGTRUST	MG Trust Company June 2026 Payroll		2,750.00
Check Total						2,750.00
Vendor Total						2,750.00
701656		06/10/26	MIDWDOOR	Midwest Door & Hardware part		56.00
Check Total						56.00
Vendor Total						56.00
513619		06/10/26	MOBYMAX	MobyMax student license		3,676.00
Check Total						3,676.00
Vendor Total						3,676.00
26119276		06/10/26	MOSYLE	Mosyle Corp. license fee		5,319.00
Check Total						5,319.00
Vendor Total						5,319.00
61526		06/10/26	NAPAAUTO	Imperial NAPA supplies		147.24
Check Total						147.24
Vendor Total						147.24
926504&924605		06/10/26	NASCO	Nasco/School Specialty classroom supplies		270.13
Check Total						270.13
Vendor Total						270.13
61526		06/10/26	NCSA	NCSA Admin Days Reg		823.00
Check Total						823.00
Vendor Total						823.00
2NEIT.393		06/11/26	NEBRDEPT	Nebraska Depart. Of Revenue June 2026 Payroll		10,388.02
Check Total						10,388.02
Vendor Total						10,388.02
NEBRRETI						Nebraska Retirement System

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
2NTRT.393		06/11/26		06/11/26	June 2026 Payroll		29,751.54
3NTRT.393		06/11/26		06/11/26	June 2026 Payroll		30,049.03
Check Total							59,800.57
Vendor Total							59,800.57
239735		06/10/26	NOTABLE	06/10/26	Notable, Inc classroom supplies		149.00
Check Total							149.00
Vendor Total							149.00
61526		06/10/26	NPPD	06/10/26	Nebraska Public Power District Elsie electricity		36.84
Check Total							36.84
Vendor Total							36.84
3HSANSBEG.393		06/11/26	NSBEGHSA	06/11/26	Nebraska State Bank FBO Emily Glause HSA June 2026 Payroll		322.02
Check Total							322.02
Vendor Total							322.02
860556		06/10/26	NWEA	06/10/26	NWEA MAPS		3,175.00
Check Total							3,175.00
Vendor Total							3,175.00
61526		06/10/26	ORIETRAD	06/10/26	OTC Brands classroom supplies		184.63
Check Total							184.63
Vendor Total							184.63
3HSAPBSB.393		06/11/26	PBSBHSA	06/11/26	Pinnacle Bank FBO Seth Burge HSA June 2026 Payroll		114.24
Check Total							114.24
Vendor Total							114.24
2BCBS.393		06/11/26	PCSB CBS	06/11/26	Perkins County Schools June 2026 Payroll		106.66
Check Total							106.66
Vendor Total							106.66
61526		06/10/26	PCSTRANS	06/10/26	PCS Transaction Cash Kitchen remodel, field trips		80,847.04
Check Total							80,847.04
Vendor Total							80,847.04
61526		06/10/26	PEPPER	06/10/26	J. W. Pepper & Son, Inc classroom supplies		412.72

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	412.72
					Vendor Total	412.72
61526	06/10/26		PERRYGUTH	PGH&G Attorneys At Law legal services		1,235.00
					Check Total	1,235.00
					Vendor Total	1,235.00
61526	06/10/26		PINNVISAGF	Pinnacle Bank Walk-in, meals, gas		11,095.87
					Check Total	11,095.87
					Vendor Total	11,095.87
1270&1263	06/10/26		POTTSWELD	Potts Welding repairs		617.70
					Check Total	617.70
					Vendor Total	617.70
61526	06/10/26		PRONTO	Pronto fuel		3,413.16
					Check Total	3,413.16
					Vendor Total	3,413.16
9196916&919691 7	06/10/26		REALGOOD	Really Good Stuff, Inc. classroom supplies		133.51
					Check Total	133.51
					Vendor Total	133.51
13272	06/10/26		REESMECH	Reese Mechanical repair		400.00
					Check Total	400.00
					Vendor Total	400.00
61526	06/10/26		REXBURGE	Rex Burge meal reimbursement		10.49
					Check Total	10.49
					Vendor Total	10.49
19010	06/10/26		RIDERITE	Ride Rite Garage repair		732.79
					Check Total	732.79
					Vendor Total	732.79
61526	06/10/26		ROCKWOOD	Rockler Woodworking classroom supplies		559.89
					Check Total	559.89

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						559.89
61526		06/10/26	SANDHBKCC	Elan Financial Services furniture, HAL, supplies		3,782.69
Check Total						3,782.69
Vendor Total						3,782.69
647620		06/10/26	SCHOOLMATE	SchoolMate classroom supplies		187.50
Check Total						187.50
Vendor Total						187.50
61526		06/10/26	SCHOSP02	School Specialty Inc. SPED, furniture, supplies		11,848.80
Check Total						11,848.80
Vendor Total						11,848.80
51807B		06/10/26	SELECAR	Select Carpet & Tile Labor for carpet installation		6,196.00
Check Total						6,196.00
Vendor Total						6,196.00
000797		06/10/26	SPORTBOA	Sportboardz supplies		58.50
Check Total						58.50
Vendor Total						58.50
3HSASSBJL.393		06/11/26	SSBJLHSA	Sandhills State Bank FBO Jasmine Lehl HSA June 2026 Payroll		239.80
Check Total						239.80
Vendor Total						239.80
3HSASSBTS.393		06/11/26	SSBTSHSA	Sandhills State Bank FBO Tristan Stephenson H June 2026 Payroll		322.02
Check Total						322.02
Vendor Total						322.02
2LTD.393		06/11/26	T & T MAR	Principal Life Group June 2026 Payroll		299.79
Check Total						299.79
Vendor Total						299.79
12890&12891		06/10/26	TKOPEST	TKO Pest Control pest control		150.00
Check Total						150.00
Vendor Total						150.00
3HSAUBBG.393		06/11/26	UBBGHSA	Omnify/Union Bank FBO Brendan Geier HSA June 2026 Payroll		114.24

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Check Total						114.24
Vendor Total						114.24
100054		06/10/26	UNIVERS	Universal Publishing classroom supplies		21.90
Check Total						21.90
Vendor Total						21.90
61526		06/10/26	USPOSTALS	U.S. Postal Service Box Rental		280.00
Check Total						280.00
Vendor Total						280.00
2VSPVISION.393		06/11/26	VISIONSP	Vision Service Plan (CT) June 2026 Payroll		639.33
Check Total						639.33
Vendor Total						639.33
2CAFE.393		06/11/26	WAGEWORKS	WageWorks, Inc. June 2026 Payroll		1,974.58
2DCARE.393		06/11/26		June 2026 Payroll		997.50
Check Total						2,972.08
Vendor Total						2,972.08
61026		06/10/26	WOODBAN	Brandon Wood meal reimbursement		27.69
Check Total						27.69
Vendor Total						27.69
430034		06/10/26	WORTHINGTO	Worthington Direct tables		30,180.10
Check Total						30,180.10
Vendor Total						30,180.10
9075021		06/10/26	WWADMINFEE	WageWorks admin fee		146.00
Check Total						146.00
Vendor Total						146.00
01 - GENERAL Totals:						576,554.25
06 - CAFETERIA FUND						
3DENTAL.393		06/11/26	BLUECR01	Blue Cross/Blue Shield June 2026 Payroll		171.09
3HEAL.393		06/11/26		June 2026 Payroll		2,545.38
Check Total						2,716.47
Vendor Total						2,716.47
			CASHWA	Cash-Wa Distributing		

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
6/26-ES		06/10/26		ES food expense		1,468.66
6/26-HS		06/10/26		HS food expense		1,674.50
Check Total						3,143.16
Vendor Total						3,143.16
EFTPS EFTPS Payroll Deposit						
2FICA.393		06/11/26		June 2026 Payroll		813.24
2FICM.393		06/11/26		June 2026 Payroll		190.21
2USIT.393		06/11/26		June 2026 Payroll		50.00
3FICA.393		06/11/26		June 2026 Payroll		813.24
3FICM.393		06/11/26		June 2026 Payroll		190.21
Check Total						2,056.90
Vendor Total						2,056.90
FULLTON Tonia Fuller						
61526		06/10/26		lunch reimbursement		142.30
Check Total						142.30
Vendor Total						142.30
HATCSUPE Hatch's Super Foods						
6/26-2410		06/10/26		food expense		179.32
Check Total						179.32
Vendor Total						179.32
HILDAIRY Hiland Dairy						
61526		06/10/26		milk		350.18
Check Total						350.18
Vendor Total						350.18
NEBRDEPT Nebraska Depart. Of Revenue						
2NEIT.393		06/11/26		June 2026 Payroll		229.93
Check Total						229.93
Vendor Total						229.93
NEBRRETI Nebraska Retirement System						
2NTRT.393		06/11/26		June 2026 Payroll		789.62
3NTRT.393		06/11/26		June 2026 Payroll		797.52
Check Total						1,587.14
Vendor Total						1,587.14
NEDEPART Food Distribution Program						
61526		06/10/26		freight		427.75
Check Total						427.75
Vendor Total						427.75
SANDHBKCC Elan Financial Services						
61526		06/10/26		furniture, HAL, supplies		327.11
Check Total						327.11

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						327.11
2VSPVISION.393	06/11/26		VISIONSP	Vision Service Plan (CT) June 2026 Payroll		23.70
Check Total						23.70
Vendor Total						23.70
06 - CAFETERIA FUND Totals:						11,183.96
Total of Checks Available to Print:						587,738.21
Report Total:						587,738.21

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/26

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01	GENERAL				
01-1-01100-000-000	Taxes	4,500,000.00	3,638,794.58	861,205.42	19.13
01-1-01115-000-000	Carline Taxes	150.00	101.07	48.93	32.62
01-1-01120-000-000	Public Power Dist Sales Tax	69,000.00	73,333.69	-4,333.69	-6.28
01-1-01125-000-000	Motor Vehicle Taxes	415,000.00	333,518.00	81,482.00	19.63
01-1-01140-000-000	Prop Tax Penalties & Interest	6,500.00	2,998.41	3,501.59	53.87
01-1-01190-000-000	County Treasurer's Commission	-45,000.00	-36,666.12	-8,333.88	18.51
01-1-01315-000-000	Tuition Received DL Spanish	75,000.00	79,535.00	-4,535.00	-6.04
01-1-01370-000-000	Preschool Tuition	0.00	0.00	0.00	0.00
01-1-01510-000-000	Interest	76,000.00	50,011.23	25,988.77	34.19
01-1-01911-000-000	Local License Fees	2,500.00	2,350.00	150.00	6.00
01-1-01925-000-000	Corporate/Other Private Grants	7,000.00	3,591.53	3,408.47	48.69
01-1-01955-000-000	Dual Credit Reimbursement	5,000.00	9,000.00	-4,000.00	-80.00
01-1-01990-000-000	Other Local Receipts	1,000.00	0.00	1,000.00	100.00
01-1-02110-000-000	County Fines & License	500.00	11,842.92	-11,342.92	-2,268.58
01-1-02130-000-000	Other County Receipts	300.00	0.00	300.00	100.00
01-1-02210-000-000	ESU Receipts	10,000.00	640.00	9,360.00	93.60
01-1-03110-000-000	State Aid	659,000.00	593,217.00	65,783.00	9.98
01-1-03120-000-000	Special Education Sch Age	650,000.00	589,168.00	60,832.00	9.35
01-1-03125-000-000	SPED Transportation Sch Age	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	50,000.00	25,397.43	24,602.57	49.20
01-1-03131-000-000	Property Tax Credit	2,500,000.00	2,757,402.02	-257,402.02	-10.29
01-1-03132-000-000	Personal Property Tax Credit	0.00	0.00	0.00	0.00
01-1-03133-000-000	Nameplate Capacity Tax-Renew Energy	200.00	487.58	-287.58	-143.79
01-1-03180-000-000	Prorate Motor Vehicle	12,000.00	10,048.94	1,951.06	16.25
01-1-03400-000-000	State Apportionment	180,000.00	121,686.82	58,313.18	32.39
01-1-03512-000-000	Distance Ed Incentive Pymnt	23,000.00	24,000.00	-1,000.00	-4.34
01-1-03535-000-000	High Ability Learners	5,000.00	5,168.00	-168.00	-3.36
01-1-03551-000-000	Career Education Grant	7,500.00	7,500.00	0.00	0.00
01-1-03552-000-000	School Safety/Security Grant	0.00	0.00	0.00	0.00
01-1-03599-000-000	Other State Category	0.00	0.00	0.00	0.00
01-1-03800-000-000	NPPD In Lieu Taxes	0.00	0.00	0.00	0.00
01-1-03990-000-000	Other State Receipts	0.00	0.00	0.00	0.00
01-1-04105-000-000	E-Rate Rebates	0.00	0.00	0.00	0.00
01-1-04310-000-000	REAP	35,000.00	0.00	35,000.00	100.00
01-1-04421-000-000	IDEA Part B	0.00	0.00	0.00	0.00
01-1-04422-000-000	IDEA Preschool ARP	0.00	0.00	0.00	0.00
01-1-04423-000-000	IDEA ARP	0.00	0.00	0.00	0.00
01-1-04505-000-000	Title I	65,000.00	32,401.00	32,599.00	50.15
01-1-04506-000-000	Title I Accountability	0.00	0.00	0.00	0.00
01-1-04509-000-000	Title IIA	0.00	0.00	0.00	0.00
01-1-04512-000-000	IDEA Base Allocation	0.00	0.00	0.00	0.00
01-1-04516-000-000	IDEA Preschool	4,600.00	0.00	4,600.00	100.00
01-1-04518-000-000	IDEA Base & Enrollment Poverty	95,000.00	0.00	95,000.00	100.00
01-1-04519-000-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00

SELECTED Data

Revenue Budget Report

Date Range: YTD thru 06/30/26

Arranged by:
Account Number

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01-1-04521-000-000	IDEA Nonpublic	0.00	0.00	0.00	0.00
01-1-04525-000-000	Perkins Grant	0.00	0.00	0.00	0.00
01-1-04530-000-000	Other Federal Receipts-PBIS	0.00	0.00	0.00	0.00
01-1-04708-000-000	Medicaid Payments (MIPS)	0.00	0.00	0.00	0.00
01-1-04709-000-000	Medicaid Admin Activities (MAAPS)	2,520.00	829.86	1,690.14	67.06
01-1-04969-000-000	Title IV	20,000.00	0.00	20,000.00	100.00
01-1-04996-000-000	CARES Emergency Relief	0.00	0.00	0.00	0.00
01-1-04997-000-000	ESSER II	0.00	0.00	0.00	0.00
01-1-04998-000-000	ESSER III	0.00	0.00	0.00	0.00
01-1-05200-000-000	Other Fund Transfers In	100,000.00	101,536.88	-1,536.88	-1.53
01-1-05300-000-000	Sale Of Property	12,000.00	2,000.00	10,000.00	83.33
01-1-05301-000-000	Insurance Adjustment	5,000.00	41.86	4,958.14	99.16
01-1-05690-000-000	Other Non Revenue	20,000.00	4,570.05	15,429.95	77.14
01-1-06300-000-000	Special Budget Items	1,319,024.00	0.00	1,319,024.00	100.00
01-2-01100-151-999	Addl Comp Acct-Not Used	0.00	0.00	0.00	0.00

01	FUND Totals:	10,887,794.00	8,444,505.75	2,443,288.25	22.44
	Report Totals:	10,887,794.00	8,444,505.75	2,443,288.25	22.44

Revenue Journal (Preliminary)

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
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Journal: 06/11/26

Entry	06/11/26		May receipts	A	GENERAL	Sandhills State
1	01-1-01125-000-000		Motor Vehicle Taxes		0.00	25,197.06
2	01-1-01100-000-000		Taxes		0.00	1,276,374.43
3	01-1-03130-000-000		Homestead Exemption		0.00	8,465.81
4	01-1-03131-000-000		Property Tax Credit		0.00	1,378,701.01
5	01-1-01115-000-000		Carline Taxes		0.00	88.40
6	01-1-03133-000-000		Nameplate Capacity Tax-Renew Energy		0.00	487.58
7	01-1-03180-000-000		Prorate Motor Vehicle		0.00	9.58
8	01-1-01190-000-000		County Treasurer's Commission		0.00	-12,848.39
9	01-1-03110-000-000		State Aid		0.00	65,913.00
10	01-1-03120-000-000		Special Education Sch Age		0.00	88,778.00
11	01-1-04505-000-000		Title I		0.00	9,580.00
12	01-1-02210-000-000		ESU Receipts		0.00	480.00
13	01-1-05690-000-000		Other Non Revenue		0.00	1,608.82
14	01-1-05300-000-000		Sale Of Property		0.00	1,000.00
15	01-1-05200-000-000		Other Fund Transfers In		0.00	11,197.53
16	01-1-01315-000-000		Tuition Received DL Spanish		0.00	5,090.24
17	01-1-01911-000-000		Local License Fees		0.00	800.00
18	01-1-01510-000-000		Interest		0.00	7,106.76
Totals for Entry 10838					0.00	2,868,029.83
Totals for Journal					0.00	2,868,029.83

Bank Account Totals

A	GENERAL FUND	Sandhills State Bank	2,868,029.83
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Fund Summary

	Receivable	Received
01 GENERAL	0.00	2,868,029.83

June Transaction Cash

(May Transactions)

Dusty Trails	2 nd Grade Field Trip	\$540.00	01-2-02190-610-002
Overland Trails Museum	3 rd /4 th Grade Field Trip	\$25.00	01-2-02190-610-002
Wex Bank	Fuel	\$123.04	01-2-02710-626-000
PCS-Cash	Meals Bus. Class Field Trip	\$32.00	01-2-02190-610-001
Wild Bills Fun Center	Kindergarten Field Trip	\$115.00	01-2-02190-610-002
Perkins Co Treasurer	Title for Trailer	\$12.00	01-2-02510-890-000
Paintin Construction	Old Kitchen Remodel	\$80,000.00	01-2-02620-720-000

TOTAL \$ 80,847.04

2025-2026 Perkins County Schools Treasurer's Report - June 2026 Board Meeting - (For the month of May 2026)						
ANNUAL PERCENTAGE YIELD EARNED:			2.48% Sandhills State	1.76% Pinnacle		
			SPECIAL BUILDING	DEPRECIATION	EMPLOYEE BENEFIT	
	GENERAL FUND	LUNCH FUND	FUND	FUND	FUND	ACTIVITY FUND
Balance Forward	\$2,096,054.73	\$26,247.28	\$729,753.12	\$248,063.29	\$0.00	\$187,171.89
EXPENDITURES						
Payroll	\$291,809.28	\$11,197.53				
Bills	\$458,930.26	\$22,575.20				\$37,970.58
Total Bills	\$750,739.54	\$33,772.73	\$0.00	\$0.00	\$0.00	\$37,970.58
RECEIPTS						
LOCAL RECEIPTS	\$1,316,094.85	\$10,425.40	\$160,157.65			\$38,234.89
STATE RECEIPTS	\$1,542,354.98	\$9,723.09				
FEDERAL RECEIPTS	\$9,580.00					
Total	\$2,868,029.83	\$20,148.49	\$160,157.65	\$0.00	\$0.00	\$38,234.89
Void Checks						\$333.75
Returned Checks		\$235.00				
Transfers	\$74,000.00					
Other Adjustment						
Bank Charges		\$7.00				
Bank Error/Correction						
Lunch/Other Refunds						
Interest		\$9.96	\$1,627.83	\$344.91		\$56.72
TOTAL FUND BALANCE	\$4,139,345.02	\$12,391.00	\$891,538.60	\$248,408.20	\$0.00	\$187,826.67
EXPENDITURES TO-DATE	\$6,850,530.02	\$334,410.59	\$533,309.22	\$114,120.68	\$0.00	\$339,411.63
Fund Budget Totals:	\$10,887,794.00	\$398,193.00	\$1,451,962.00	\$375,603.00	\$0.00	\$338,945.00
Budget Total:						
\$13,452,497.00						

June
2026



PERKINS COUNTY ELEMENTARY SCHOOL

“Where every day is a **GREAT** day to be a Plainsman.”

MTSS Conference: The district will be sending teams to the MTSS Conference in North Platte on June 16–17. This opportunity will allow our teams to continue refining our MTSS framework and focus on creating a more streamlined system to support student transitions from elementary to junior high and high school. Our participation last year provided valuable insights and helped strengthen our systems of support, and we look forward to another productive learning opportunity.

NEMTSS Summit: The Nebraska MTSS Summit will be held October 8–9 in Kearney. Our elementary MTSS team has been selected to present our MTSS model at the statewide conference. Jordan Swesey, Jonette Kemling, Bailey Armstrong, Brandie Ross, and Austin Reisig will represent Perkins County Elementary and share our journey, systems, and successes. This is a tremendous honor and reflects the outstanding work our team has done to build and sustain effective supports for students.

WORDS: We have finalized the dates for our Nebraska WORDS professional development sessions for the upcoming school year. Nebraska WORDS (Workshops on Reading Development Strategies) is a statewide literacy initiative in partnership with the University of Nebraska–Lincoln and the Nebraska Department of Education. The program provides professional development, coaching, and evidence-based reading practices to help schools strengthen literacy instruction and improve student reading outcomes. This will be our second year partnering with the WORDS team, and we look forward to continuing our partnership.

Facility: Several facility improvement projects are currently underway.

- Painting has begun in the front entryway hallway, replacing the existing brick finish with a brighter, more welcoming appearance.
- New carpet is being installed in select classrooms and office spaces.
- A new sidewalk has been installed in the north recess area, along with grading improvements to address drainage concerns.

Summer School: Mrs. Cornelius and Ms. White have done an outstanding job leading this year's summer school program. Working with 13 students, they have created engaging learning opportunities that strengthen reading skills, reinforce key academic concepts, and foster curiosity. Their dedication and thoughtful planning have provided students with a positive and productive learning experience throughout the summer.

Looking Ahead:

Admin Days: July 29-31 Kearney

Austin Reisig
Perkins County Elementary Principal



Jr/Sr High Principal's Board Report

6/15/26

- ACT completed a statewide rescoring process for students who participated in online testing this spring. The junior's class average increased from 19.3 to 20.0 after the scores were reissued. Individual student scores either remained the same or increased, with no scores decreasing as a result of the review process. This puts our class average more in line with our typical results.
- We will have our annual CIP Retreat on Monday, June 15th, at 10:30. This is a great time to review our progress toward this year's goals, evaluate our data, and set goals for next year.
- Staff Reporting and Adviser should be in a good place, but we will see what we get back during the audit window.
- We will have several staff members attending the ESU 16 MTSS Retreat on June 16th and 17th in North Platte. This will provide us with meaningful strategies to improve our intervention processes and ensure we provide kids with the assistance they need. This is an area that we have been working to improve at the JH/HS.
- On July 1, Mr. Reisig and I will complete the PowerSchool rollover and begin preparing PowerSchool for the 2026-2027 school year. I will build out the JH/HS class schedule and have everything prepared for student rostering.
- I will continue to work on my extended contract to ensure a smooth transition for Mr. Jones and Mrs. Sudbeck. I'm working on writing as many quick guides as possible to help everyone complete their new tasks.

Dalton Pettera

Principal - Perkins County Jr/Sr High

June 2026 - School Board Meeting

Athletic Director Report



Things I have been working on:

- Scheduling 26-27—around 95%
 - These items are on Bound already—
 - Reminder—SUBJECT to CHANGE
- Turf Tank- GPS painter.
 - Training was good.
 - Painted practices fields
- NCA Coaches Clinic
 - 10 coaches going as of now
- NSAA registration is done
- Reimbursement:
 - NSAA should come in July
 - State events
 - District host events

Curriculum Report

School Board Meeting - June 15, 2026

Submitted By: Deanne Bishop - Curriculum Coordinator

1. Update - Ongoing Curriculum Work

- a) The due date for completed maps was May 22, 2026. Here is a breakdown of current progress.

Completed: 17 maps

Checking Final Drafts + Standards: 2 maps

Feedback Given For Adjustments Needed: 5 maps

Rough Drafts Yet To Be Submitted: 3 maps

- b) Members of the BOE Curriculum Subcommittee chose to meet later this summer to discuss the curriculum process and PCS.
- c) I continue to make social media posts for the school during the summer. I also use summertime to do extended research for Throwback Thursday posts. I am currently organizing and cataloging the school's blueprints (mainly GEMS, PCHS, PCS and Elsie). The oldest ones date back to 1917.
- d) Mr. Jones and I have visited about the Summer 2026 Plainsmen Press flyer. My goal is to have it finished by early July. Mr. Jones hopes to have it printed and mailed by the end of July.
- New Items To Highlight:** Bound, PC app



PERKINS COUNTY SCHOOLS

Technology Department

740 SHERMAN AVENUE ♦ PO BOX 829 ♦ GRANT, NE 69140

Phone: 308-352-4735 Extension 110

pcs.tech@perkinscountyschools.org

renee.seiler@perkinscountyschools.org

Renee Seiler, Technology Director

Submitted: June 5, 2026

Current/Ongoing Work

- Working with Brett from 20/20 to fix the following:
 - Changing out switches from ESU16s Arubas to our E-Rate Ruckus switches at the Elementary
 - Rewiring and labeling the switches at the Elementary
 - Connecting new doors at the Elementary / fixed existing door card readers
 - Connecting new doors at the JH/HS / fixed existing door card readers
 - Installing a new rack in the main server room and the 2nd-floor server closet
- Preparing grades 5-6 iPads with screen protectors and cases
- Enroll the Grades 2, 5, 6 iPads in Mosyle MDM and remove old laptops
- Replacing broken cases, bags, and chargers (grades 7-12)
- Assembling the new iPad carts for the elementary school
- Training Lisa Krutsinger on the ClearTouch smart board
- Working with Che Balcom on classroom/shop improvements
- Discussing “Back to School Night” regarding any changes for this coming August

Completed Work

- Staff laptop updates are 98% complete; the remaining 6 will be done before the end of July
- Grades 2 iPads are ready to go. They have screen protectors and cases installed.

Upcoming Work

- Add a door to the switch room in Alecia’s office (summer)
- Updating Mosyle MDM groups
- Updating Gmail groups
- Adding/Deleting staff
- Adding/Deleting students
- Back to School Night prep
- Enrolling 9th-grade laptops into Mosyle MDM
- Update phone extensions with new staff
- Update keycards for new staff / remove staff who have left the district
- Publish 26-27 Enrollment on the website (goes live July 1st)
- Update faculty and staff on the website
- Update handbooks on the website
- Update calendar links for 26-27
- Update door access groups (need to sit down with admin to determine needs for access)

Last day of 25-26 Contract: June 23, 2026 / Will return on August 1, 2026

Executive summary



General Statistics			Top Printers			Environmental Impact		
Days in period:	31		pcs-papercut\ELE_Lounge_Color	4,756	11.26%	Trees Consumed	3.74 trees	
Active Users:	253		pcs-papercut\HS_Lounge_Color	3,938	9.32%	CO2 Produced	396.5 kg	
Active Printers:	18		device\ELE_Lounge_Color	3,643	8.62%	Equivalent Bulb Hours	24,762.3 hours	
Total Printed Pages:	42,251		device\HS_Office_Color	3,505	8.30%			
Total Printed Sheets:	31,141		device\ELE_North_Hallway	3,113	7.37%			
Total Jobs:	4,314		pcs-papercut\HS_Third_Floor	2,946	6.97%			
Pages per day:	1,362		pcs-papercut\HS_Library	2,750	6.51%			
Sheets per day:	1,004		pcs-papercut\HS_Office_Color	2,379	5.63%			
			device\HS_Library	2,318	5.49%			
			device\ELE_South_Hallway	2,285	5.41%			
Color Composition			Top Users			Top Printer Groups		
Grayscale:	31,433	74.40%		2,519	5.98%		PAGES	
Color:	10,818	25.60%		1,972	4.67%			
				1,810	4.28%			
				1,710	4.05%			
				1,629	3.86%			
				1,556	3.68%			
				1,443	3.42%			
				1,412	3.34%			
				1,325	3.14%			
				1,249	2.96%			
Duplex Composition								
Duplex:	22,220	52.59%						
Simplex:	20,031	47.41%						
Job Type Composition								
Print:	22,257	52.68%						
Copy:	19,994	47.32%						
Scan:	0	0.00%						
Fax:	0	0.00%						



EDR Security Reports

Legend:

Backups / Backup Report / EndpointBackups - These are the appliance-based and/or direct-to-Cloud backups

Monthly Business Report - Cybersecurity & Simulated Phishing Campaign results

DWID - Dark Web Monitoring results

EDR - Antivirus & Endpoint Detection/Response recap

Email / INKY - Email Protection summary

Executive Summary - Notes for the 24/7/365 Security Operations Center monitoring service

Summary - Snapshot of computer asset concerns

(see handouts)

Superintendent Report - June 15, 2026

Office of Civil Rights Review of CTE Programs

The voluntary action plan submitted has been accepted and we are working on solutions to outstanding issues. We have approved a bid of roughly \$7000 to install additional railings in the older addition of the building (June completion). All improvements must be completed by February 2027.

Facilities Update

Furniture has been ordered for the following classrooms: Both Ag rooms, art room, and the K-2 special education resource room. Some of these items have arrived. Other items will be here shortly.

Elementary School - The music room, counselor's office, and Pre-K room carpet work started on June 10. The activities director's office will also receive new carpet along with the creation of a closet/storage space.

The North sidewalk (playground area) at the elementary school has been completed. This project came in under \$5000. (Working through drainage improvements)

A handicap accessible ramp has been installed on the south side of the new Animal Learning Lab. Door to follow later this summer

The Animal Learning Lab will receive two metal entry doors this summer. One will allow access to the handicap ramp and the other will allow for keyless entry and better security.

Both shops will be cleaned and repainted this summer.

We will have roof sections J, K, N, M replaced this summer for \$59,000.

Mr. Krutsinger will complete the work on the football pressbox in June. In progress.

Transportation Update

We will be adding the Kenton Heights area to our bus stop. We will continue to advertise for bus and van drivers. At this time, we do not have enough drivers to move forward with the afternoon door-to-door plan.

Account Description	Budget	Expenditures	Balance	Percent Available	Percent of Year Remaining
Sec Staff Development	\$10,000.00	\$3,353.68	\$6,646.32	66.46%	16.67%
Elem Staff Development	\$10,000.00	\$3,395.39	\$6,604.61	66.05%	16.67%
Sec Travel Expense	\$6,000.00	\$4,133.11	\$1,866.89	31.11%	16.67%
Elem Travel Expense	\$6,000.00	\$319.04	\$5,680.96	94.68%	16.67%
Sec Teaching Supplies	\$50,000.00	\$60,617.12	-\$10,617.12	-21.23%	16.67%
Elem Teaching Supplies	\$30,000.00	\$41,221.77	-\$11,221.77	-37.41%	16.67%
Sec Textbooks	\$50,000.00	\$9,496.85	\$40,503.15	81.01%	16.67%
Elem Textbooks	\$50,000.00	\$42,112.58	\$7,887.42	15.77%	16.67%
Sec Computer Supplies	\$15,000.00	\$8,913.25	\$6,086.75	40.58%	16.67%
Elem Computer Supplies	\$14,344.00	\$12,521.00	\$1,823.00	12.71%	16.67%
Sec Furn and Equip	\$50,000.00	\$56,593.21	-\$6,593.21	-13.19%	16.67%
Elem Furn and Equip	\$50,000.00	\$23,092.98	\$26,907.02	53.81%	16.67%
Sec Comp Hardware	\$30,000.00	\$32,286.89	-\$2,286.89	-7.62%	16.67%
Elem Comp Hardware	\$25,000.00	\$18,260.19	\$6,739.81	26.96%	16.67%
Sec SPED supplies	\$1,000.00	\$672.66	\$327.34	32.73%	16.67%
Elem SPED supplies	\$4,000.00	\$3,186.01	\$813.99	20.35%	16.67%
Sec SPED textbooks	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Elem SPED textbooks	\$500.00	\$0.00	\$500.00	100.00%	16.67%
SPED Sec Software SRS	\$500.00	\$0.00	\$500.00	100.00%	16.67%
SPED Elem Software SRS	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Sec SPED Furniture	\$5,000.00	\$0.00	\$5,000.00	100.00%	16.67%
Elem SPED Furniture	\$5,000.00	\$935.92	\$4,064.08	81.28%	16.67%
Sec SPED Misc	\$1,000.00	\$0.00	\$1,000.00	100.00%	16.67%
Elem SPED Misc	\$1,000.00	\$70.00	\$930.00	93.00%	16.67%
Student Attendance	\$7,000.00	\$6,735.65	\$264.35	3.78%	16.67%
Sec Guidance Supplies	\$1,500.00	\$304.31	\$1,195.69	79.71%	16.67%
Elem Guidance Supplies	\$1,500.00	\$0.00	\$1,500.00	100.00%	16.67%
Sec Guidance Furn/Equip	\$3,000.00	\$154.00	\$2,846.00	94.87%	16.67%
Elem Guidance Furn/Equip	\$3,000.00	\$0.00	\$3,000.00	100.00%	16.67%
Health Supplies	\$3,000.00	\$1,469.26	\$1,530.74	51.02%	16.67%
Activity Bus/Van Drivers	\$25,000.00	\$22,033.28	\$2,966.72	11.87%	16.67%
Sec Library Supplies	\$1,500.00	\$276.79	\$1,223.21	81.55%	16.67%
Elem Library Supplies	\$1,500.00	\$562.23	\$937.77	62.52%	16.67%
Sec Library Books/Periodicals	\$5,000.00	\$5,005.05	-\$5.05	-0.10%	16.67%
Elem Library Books/Periodicals	\$5,000.00	\$4,220.84	\$779.16	15.58%	16.67%
Elem Library Tech Supplies	\$4,000.00	\$2,121.44	\$1,878.56	46.96%	16.67%
Sec Library Furniture	\$5,000.00	\$10,489.11	-\$5,489.11	-109.78%	16.67%
Elem Library Furniture	\$5,000.00	\$1,248.60	\$3,751.40	75.03%	16.67%
Tech Repairs/Support	\$8,000.00	\$7,368.75	\$631.25	7.89%	16.67%
Advertising	\$6,500.00	\$2,871.25	\$3,628.75	55.83%	16.67%
Board Educ Travel Expense	\$2,500.00	\$1,881.92	\$618.08	24.72%	16.67%
Board Educ Supplies	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Board Educ Dues and Fees	\$10,500.00	\$7,237.22	\$3,262.78	31.07%	16.67%
Board Educ Misc Expense	\$2,500.00	\$8,488.98	-\$5,988.98	-239.56%	16.67%
Superintendent Travel	\$2,000.00	\$1,222.48	\$777.52	38.88%	16.67%

Superintendent Supplies	\$500.00	\$578.62	-\$78.62	-15.72%	16.67%
Superintendent Furniture	\$2,500.00	\$0.00	\$2,500.00	100.00%	16.67%
Superintendent Dues	\$3,000.00	\$3,779.00	-\$779.00	-25.97%	16.67%
Superintendent Misc	\$750.00	\$658.47	\$91.53	12.20%	16.67%
Contracted Legal Services	\$15,000.00	\$10,751.00	\$4,249.00	28.33%	16.67%
Sec Principal Supplies	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Elem Principal Supplies	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Sec Principal Furniture	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Elem Principal Furniture	\$500.00	\$0.00	\$500.00	100.00%	16.67%
Sec Principal Dues and Fees	\$1,500.00	\$1,201.00	\$299.00	19.93%	16.67%
Elem Principal Dues and Fees	\$1,500.00	\$1,156.00	\$344.00	22.93%	16.67%
Sec Principal Misc	\$500.00	\$536.00	-\$36.00	-7.20%	16.67%
Elem Principal Misc	\$500.00	\$680.00	-\$180.00	-36.00%	16.67%
Auditing Services	\$16,000.00	\$15,720.90	\$279.10	1.74%	16.67%
Postage	\$6,500.00	\$4,441.21	\$2,058.79	31.67%	16.67%
Office Supplies	\$23,000.00	\$18,245.29	\$4,754.71	20.67%	16.67%
Sec Custodial Supplies	\$40,000.00	\$36,069.24	\$3,930.76	9.83%	16.67%
Elem Custodial Supplies	\$30,000.00	\$23,633.62	\$6,366.38	21.22%	16.67%
Contracted Main and Repairs	\$200,000.00	\$140,433.91	\$59,566.09	29.78%	16.67%
Sec Building Supply	\$50,000.00	\$32,108.53	\$17,891.47	35.78%	16.67%
Elem Building Supply	\$50,000.00	\$29,097.85	\$20,902.15	41.80%	16.67%
Building Improvements	\$500,000.00	\$186,906.81	\$313,093.19	62.62%	16.67%
Maintenance Misc Expense	\$10,000.00	\$1,148.00	\$8,852.00	88.52%	16.67%
Vehicle Acquisition	\$110,000.00	\$137,338.00	-\$27,338.00	-24.85%	16.67%
Route Milage	\$4,000.00	\$1,118.29	\$2,881.71	72.04%	16.67%
Bus/Van Gasoline	\$50,000.00	\$39,058.15	\$10,941.85	21.88%	16.67%
Bus Misc Expenses	\$3,000.00	\$1,494.64	\$1,505.36	50.18%	16.67%
Bus/Van Repairs	\$20,000.00	\$44,333.24	-\$24,333.24	-121.67%	16.67%
High Ability	\$5,000.00	\$9,087.99	-\$4,087.99	-81.76%	16.67%
Career Education Supplies	\$7,500.00	\$5,583.00	\$1,917.00	25.56%	16.67%
Repayment of Taxes	\$15,000.00	\$0.00	\$15,000.00	100.00%	16.67%
Title 1 Supplies	\$1,000.00	\$493.50	\$506.50	50.65%	16.67%
REAP Funds	\$36,000.00	\$35,578.00	\$422.00	1.17%	16.67%
					16.67%
Totals	\$1,723,594.00	\$1,186,103.07	\$537,490.93	31.18%	16.67%
Special Budget Items	\$1,500,000.00	\$0.00	\$1,500,000.00	100.00%	

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

~~The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.~~

Method of Publishing Notice of Meetings. The board will publish reasonable advanced notice of all meetings on its website. The notice will contain a statement that the current agenda is available for inspection at the Superintendent's office during normal business hours. The Superintendent or designee may but is not required to provide information about meetings in other ways, such as social media or posting notices in physical locations in the district.

Publication of Notice Method and Regular Meeting Schedule. Four times per year, in a newspaper of general circulation, the board will publish its regular meeting schedule, location of regular meetings, and the designated method of publishing meeting notices.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers.

~~**Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting.** Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) 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 school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.~~

~~Newspapers of general circulation in the district include the [REDACTED]. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.~~

~~In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) 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 (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting and the written request to the newspaper.~~

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 of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. 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 no later than the end of the next regular business day.

~~3. Weather Delays~~

~~In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media~~

~~members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.~~

4.3. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. ~~The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record~~The and meeting minutes shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

The Superintendent will make a copy of the Open Meetings Act available at all meetings.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3003

Bidding for Construction, Remodeling, Repair, or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than \$109136,000

- A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than \$109136,000.
- B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
- C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
- E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than \$109136,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

- A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated expenditure of the project

exceeds \$~~109~~136,000 for the construction, remodeling or repair of a school-owned building or for site improvement.

- B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds \$144,000.

C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.
2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.
3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.
4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.
6. Sealed bids will be opened in a place and at the specific time

stated in the bid form. Bidders shall be notified of the opening and invited to be present.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.

E. Any or all bids may be rejected if there is a sound documented reason

F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3003.1
Bidding for Construction, Remodeling, Repair, or Related Projects
Financed with Federal Funds

I. Applicability of the Policy

This policy applies only to construction and contracts undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

The District will also comply with the requirements of the public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106) when the contemplated expenditure for the complete project exceeds \$~~109~~136,000, the Political Subdivisions Construction Alternatives Act (NEB. REV. STAT. §§ 13-2901 through 13-2914), energy financing contracts (NEB. REV. STAT. §§ 66-1062 through 66-1066), other applicable state laws, and the board's general policy on Bidding for Construction and Related Projects. In addition, all procurement and construction shall comply with the rules and requirements of 2 CFR part 200.317 through 200.326327 and 34 CFR sections 75.601 through 75.615. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

II. All projects undertaken pursuant to this policy will be subject to the following bond requirements

- A. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- B. A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- C. A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with

a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

III. Construction Projects with an Anticipated Cost of Under ~~\$250~~350,000

A. Methods of Bidding/Soliciting Quotations or Estimates

The type of procedures required depends on the anticipated cost of the project.

1. Construction with an Anticipated Cost of up to ~~\$10,000~~15,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed ~~\$10,000~~15,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing.

2. Construction with an Anticipated Cost of between ~~\$10,000~~15,000 and ~~\$250~~350,000 (Simplified Acquisition Procedures)

For construction projects subject to this policy, simplified acquisitions are purchases that, in the aggregate amount, is more than ~~\$10,000~~15,000 and less than ~~\$250~~350,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts.

- B. Construction Projects with an estimated cost of between ~~\$109~~136,000 and ~~\$23~~49,999 will be made pursuant to the District's Policy on Bid Letting and Contracts.

Pursuant to Nebraska law, construction projects which have an anticipated aggregate cost of \$~~109136~~,000 or more are subject to state public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106). The board will follow its standard policy on bid letting and contracts for construction projects financed with federal funds which have an anticipated aggregate cost of between \$~~109136~~,000 and \$~~250350~~,000.

IV. Construction Projects with an Anticipated Cost Over \$~~250350~~,000

A. Sealed Bids: All constructions projects subject to this policy with an anticipated cost of \$~~250350~~,000 or more will be publicly solicited using the sealed bid method

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for state, local, and tribal governments, the invitation for bids must be publicly advertised;
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. Sealed bids will be publicly opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.
4. The contract will be awarded to the lowest responsive and responsible bidder.
 - a) Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest.
 - b) Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.
 - c) Any or all bids may be rejected if there is a sound documented reason.
5. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the

amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

6. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

B. Advertising for Bids.

1. The superintendent or designee will arrange to advertise for bids by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.

2. Nothing shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

C. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received, or opened and shall identify the hour at which the bids will close or be received or opened.

2. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

3. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.

4. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.

5. Sealed bids will be opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.

6. Bids will be reviewed by the Superintendent and/or designee and submitted to the board for approval.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the

lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

8. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

V. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.322327 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. This includes a "Buy American" provision that provides that as appropriate and to the extent consistent with law, the District and contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of the Buy American provision must be included in all subawards including all contracts and purchase orders for work or products under this award.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible and consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in the U.S. or processed in the U.S. substantially using agricultural commodities produced in the U.S.

C. Full and Open Competition

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

D. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by ~~revising~~reviewing the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

E. Settlements of Issues Arising Out of Contract

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

F. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an

effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding construction projects for a minimum of five (5) years after the sale or demolition of the building. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.~~333334~~.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Construction Records for Projects Financed with Federal Funds

a) The District must maintain records sufficient to detail the history of all construction projects financed with federal funds. These records will include, but are not necessarily limited to the following: rationale for the method of construction, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of construction records shall be in accordance with applicable law and Board policy.

VI. Conflict of Interest and Code of Conduct

- A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.
- B. Contracts covered by this policy are subject to the following additional provisions.
 - 1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
 - 2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
 - 3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, with the limited exception of unsolicited items of nominal value.

D. Enforcement

Disciplinary Actions will be applied for violations of such standards by officers, employees, board members, or agents of the District at the board's discretion.

VII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and

number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up

to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part [200, Subpart E](#). The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers

to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VIII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.~~326~~-327 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus

area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3004.1

Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to ~~\$10,000~~15,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed ~~\$10,000~~15,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between ~~\$10,000~~15,000 and ~~\$250,000~~350,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than ~~\$10,000~~15,000 and less than ~~\$250,000~~350,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over ~~\$250,000~~350,000

a) Sealed Bids (Formal Advertising)

For purchases over ~~\$250,000~~350,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over ~~\$250,000~~350,000, the district will retain an explanation for that decision.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of ~~\$250,000~~350,000, including contract

modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The procurement transaction can only be fulfilled by a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds ~~\$250,000~~\$350,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or \$10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;

4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior

approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under subpart E (Cost Principles) of this part;
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local

funds but is used to meet a required “match” in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee’s salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show

compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

E. Travel Costs

All travel expenses paid with federal grant funds shall meet the federal requirements such as:

- (1) All travel costs must be reasonable and necessary;
- (2) All travel costs must be consistent with District policy; and
- (3) All travel costs must be directly related to the grant award.

In addition, all travel expenses funded with federal grant funds must be preapproved by the Superintendent or designee. The state per diem rates for lodging shall be used to determine that maximum amount charged to a federal grant. For reimbursement of meals, the per diem rate and rules set by the State of Nebraska through the Nebraska Department of Administrative Service's Expense Reimbursement Document "ERD" Guidelines will apply. There will be no reimbursement for breakfast if the staff member's lodging provides continental breakfast at no cost. For reimbursement for mileage or fuel, the State of Nebraska mileage rate will apply. If a District-owned vehicle is available for travel, the District-owned vehicle must be utilized unless preapproved by the Superintendent or designee. All expenditures claimed by staff must include receipts and a completed voucher.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3048 Communicable Disease

The ~~school~~ district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases. The district complies with Neb. Rev. Stat. §§ 79-217 to 79-223 and Title 173 Nebraska Administrative Code, Chapter 3.

~~Communicable Diseases.~~ ~~Communicable diseases are defined by the Nebraska Department of Health and Human Services in Title 173 Nebraska Administrative Code Chapter 1 and include HIV/AIDS, Hepatitis (A, B, and E), Measles, Mumps, and Tuberculosis.~~

~~School Attendance and Participation in School Sponsored Activities.~~ ~~A student who has been~~**Definitions.** Terms used in this policy have the meanings given in 173 NAC 3-002. A "reportable communicable disease" means a disease that must be reported under 173 NAC, Chapter 1.

~~Signs and Symptoms; Sending Students Home.~~ Staff will watch for signs and symptoms of contagious or infectious disease. These signs and symptoms include fever, flushed face, headache, body aches, unexplained tiredness, loss of appetite, stomach ache, nausea, vomiting, diarrhea, convulsions, sore throat, nasal congestion or discharge, unexplained skin eruption, and sore or inflamed eyes. The district will notify the parent or guardian of the student's signs or symptoms. Upon notice, the parent or guardian must immediately cooperate with the district to arrange safe transportation home or another appropriate caregiver for the student. The district will report any failure to reasonably cooperate with the district to the Department of Health and Human Services or local law enforcement as appropriate.

~~Notice to School Authority.~~ When the district sends a student home for a suspected contagious or infectious disease, the principal or school nurse will notify the superintendent or designee without delay.

~~Reports to Public Health.~~ The school nurse, or a person acting in the capacity of a school nurse, will report each case or suspected case of a reportable communicable disease. The report must go to the local public health department or the Nebraska DHHS Division of Public Health as provided in 173 NAC 1-007.04.

~~Exclusion From School.~~ The district will exclude a student with a confirmed communicable disease for at least the minimum isolation period in Attachment 1 to 173 NAC, Chapter 3. The student must be free of acute signs and

symptoms. The student must be fever-free for 24 hours without fever-reducing medication before returning to school.

School Attendance and Participation in School Sponsored Activities.

The district will provide educational services to a student diagnosed with a communicable disease shall be provided with educational services in accordance with state law and board policy. Generally, individuals with a communicable disease will be restricted only to the extent necessary as required by law. The district will restrict the student as needed to prevent the transmissionspread of the disease, to protect theirthe student's health and rights of privacy, and to protect the health and safety of others. The decision regarding a student's education program and placement shall be made on an individual basis in light of current medical and educational information and recommendations. These will be determined by the superintendent, the student's Section 504 or Individualized Education Program (IEP) team, or the district's Crisis Team. In addition, participation in Nebraska School AthleticParticipation in Nebraska School Activities Association (NSAA) events will beis subject to itsNSAA rules and procedures, if anythe provisions of the district activity handbook.

Infection and Exposure Control Procedures/Universal Precautions.

The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control planplans will be modified, if appropriate, based upon the best new medical information provided by the above sources.

The superintendent will take appropriate measures if there is an **Outbreaks.** In an outbreak or epidemic or outbreak of a communicable disease which may include, but is not limited to, the emergency exclusion or alternative placement of superintendent may exclude students, reassign students, or close one or more schools. The superintendent will coordinate with the closure of a school building or the entire school district. local health department and the Nebraska Department of Health and Human Services as needed.

Confidentiality. The existence of an individual'sdistrict will keep information about a person's communicable disease shall be treated as confidential and will be limited to school. The district will share information only with staff on a "need-to-know" basis. If it is necessary toWhen the district must inform a person of another'sabout another person's condition (due to exposure, for instance), the person will be notified of, the confidentiality ofdistrict will inform that disclosure. In addition, any communicationperson of the duty to keep the information confidential. The district will communicate about a student's

communicable disease ~~shall be~~ consistent with ~~that~~the student's IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

~~**Reporting.** School staff who learn that an individual has a communicable disease will report it to the proper authority as required by Title 173 Nebraska Administrative Code Chapter 1~~

Adopted on: _____

Revised on: _____

Reviewed on: _____

3057 Title IX Policy

As required by Title IX of the Education Amendments of 1972, it is the policy of the school district that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any of the school district's programs or activities, or in regards to admission or employment. Any person may report sex discrimination, including sexual harassment. This report may be made by any means to the district's Title IX Coordinator, who can be contacted at [Office Address], [Email Address], [Telephone Number]. Any other inquiries regarding the application of this policy should be referred to the Title IX Coordinator.

Definitions. As used in this policy, the following terms are defined as follows:

- **Complainant** means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.
- **Formal complaint** means a document or electronic submission filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment and requesting that the district investigate the allegation of sexual harassment. At the time of filing a formal complaint with the district, a complainant must be participating in or attempting to participate in the district's education program or activity.
- **Respondent** means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.
- **Consent** for purposes of this policy means the willingness in fact for conduct to occur. An individual may, as a result of age, incapacity, disability, lack of information, or other circumstances be incapable of providing consent to some or all sexual conduct or activity. Neither verbal nor physical resistance is required to establish that an individual did not consent. District officials will consider the totality of the circumstances in determining whether there was consent for any specific conduct. Consent may be revoked or withdrawn at any time.
- **Sexual harassment** means conduct on the basis of sex where (1) An employee of the district conditions the provision of an aid, benefit, or service of the district on an individual's participation in unwelcome sexual conduct; (2) An individual experiences unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies the person equal access to the district's education program or activity; (3) An individual experiences a sexual assault, dating violence, domestic violence, or

stalking as further defined below. Any report of conduct not meeting these definitions will not require the grievance procedure described in this policy.

- **Sexual assault**, as defined in 20 U.S.C. § 1092(f)(6)(A)(v), which means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation:
 - **Sex Offenses, Forcible**—Any sexual act directed against another person, without the consent of the victim including instances where the victim is incapable of giving consent.
 - **Rape**—(Except Statutory Rape) Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, or by a sex-related object. The carnal knowledge of a person, without the consent of the victim, This definition includes including instances in which where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity (including due to the influence of drugs or alcohol) or because of age. Physical resistance is not required on the part of the victim to demonstrate lack of consent.
 - ~~**Sodomy**—Oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity~~
 - ~~**Sexual Assault With An Object**—To use an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity~~
 - **Criminal Sexual ContactFondling**—The intentional touching of the clothed or unclothed private body parts of another person for the purpose of sexual gratification, without the consent of the victim for the purpose of sexual degradation, sexual gratification, or sexual humiliation. The forced touching by the victim of the actor's clothed or

unclothed body parts, without consent of the victim for the purpose of sexual degradation, sexual gratification, or sexual humiliation. This offense includes instances where the victim is incapable of giving consent because of age or incapacity due to temporary or permanent mental or physical impairment or intoxication for the purpose of sexual degradation, sexual gratification, or sexual humiliation., including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity

- ~~Unlawful Sexual intercourse~~**Sex Offenses, Non-forcible—**
(Except Prostitution Offenses) Unlawful, non-forcible sexual intercourse.
 - **Incest**—Non~~f~~-~~Forcible~~ sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law
 - **Statutory Rape**—Non~~f~~-~~Forcible~~ sexual intercourse with a person who is under the statutory age of consent
- **Dating violence**, as defined in 34 U.S.C. § 12291(a)(10), which means violence committed by a person—
 - who is or has been in a social relationship of a romantic or intimate nature with the victim; and
 - where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - The length of the relationship.
 - The type of relationship.
 - The frequency of interaction between the persons involved in the relationship.
- **Domestic violence**, as defined in 34 U.S.C. § 12291(a)(8), which includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim

who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

- **Stalking**, as defined in 34 U.S.C. § 12291(a)(30), which means engaging in a course of conduct directed at a specific person that would cause a reasonable person to—
 - fear for his or her safety or the safety of others; or
 - suffer substantial emotional distress.
- **Supportive measures** are non-disciplinary, non-punitive individualized services offered without fee that do not unreasonably burden the parties. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures.

Reporting Sexual Harassment. Any person who witnesses an act of unlawful sexual harassment is encouraged to report it to the district's Title IX Coordinator. district personnel will not retaliate against any individual based on any report of suspected sexual harassment. Any district employee who receives a report of sexual harassment or has actual knowledge of sexual harassment must convey that information to the Title IX Coordinator as soon as reasonably practicable, but in no case later than the end of the following school day.

Response to Sexual Harassment

General Obligations. When the district has actual knowledge of sexual harassment in its education program or activity against a person in the United States, the district will respond promptly in a manner that is not deliberately indifferent. For the purposes of this policy "education program or activity" includes locations, events, or circumstances over which the district exercised substantial control over both the respondent and the context in which the sexual harassment occurs. The district's ability to impose discipline for off-campus misconduct does not necessarily constitute "substantial control" over the respondent and the context. The district's response to an allegation of sex harassment will treat complainants and respondents equitably.

Limitations on Discipline. No respondent will have disciplinary sanctions imposed upon him/her until the conclusion of the formal grievance process described below.

Emergency Removal. Disciplinary sanctions do not include removal on an emergency basis where the respondent is an immediate threat to the health or safety of another as a result of allegations of sexual harassment. The district also may place any employee on administrative leave during the pendency of the grievance process below.

Grievance Process for Formal Complaints of Sexual Harassment

General Obligations. All Title IX team members and individuals carrying out district obligations will comply with the regulatory requirements of objective evaluations, avoiding conflict of interest or bias, training, and protection of legally privileged information.

Presumption. It is presumed that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

Grievance Procedure

Time Frames. The district will resolve grievances in a time frame that is reasonably prompt. Good cause for delay may include considerations such as the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities.

Range of Possible Sanctions and Remedies. At the conclusion of the grievance process, the district may impose disciplinary sanctions and remedies in conformance with this and the district's student discipline policy, and other state and federal laws. Depending upon the circumstances, these policies provide for disciplinary sanctions and remedies up to and including expulsion and/or immediate discharge from employment.

Separation of Roles. The decision-maker cannot be the same person as the Title IX Coordinator or the investigator(s).

Notice of Allegations. Upon receipt of a formal complaint, the district will provide notice of this policy and the allegations to all parties. The notice will include sufficient details known by the district at that time to provide sufficient time to prepare a response before any initial interview. Sufficient details, if known by the district, include the identities of the parties involved in the incident, the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident. The district will provide notice of additional allegations revealed during an investigation to the parties.

Dismissal of Formal Complaint. The district **must** dismiss a formal complaint if the conduct alleged in the formal complaint, would not constitute sexual harassment even if proven; did not occur in the district's education program or activity; or if the conduct alleged did not occur against a person in the United States.

The district **may** dismiss the formal complaint if, at any time during the investigation or hearing, the complainant notifies the Title IX Coordinator in writing that the complainant would like to withdraw the formal complaint or any allegations therein; the respondent is no longer enrolled in or employed by the district; or specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

Upon a dismissal, the district will promptly send written notice of the dismissal and an explanation of that action simultaneously to the parties.

Dismissal of a formal complaint under this policy does not preclude the district from taking action under another provision of the district's code of conduct or pursuant to another district policy.

Investigation of Formal Complaint. When investigating a formal complaint and throughout the grievance process, the district will designate and authorize one or more persons (which need not be district employees) as investigator(s) to conduct the district's investigation of a formal complaint. The district may consolidate formal complaints where the allegations of sexual harassment arise out of the same facts or circumstances.

The district will bear the burden of gathering evidence sufficient to reach a determination regarding responsibility. All parties will have an equal opportunity to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence. The district may not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

All parties will have the same opportunity to be accompanied by the advisor of their choice in any meeting or grievance proceeding. This policy does not relieve the advisor of choice of any other applicable legal obligations or limitations. The district may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties.

The district will provide written notice of the date, time, location, participants,

and purpose of all investigative interviews or other meetings, with sufficient time for the party to prepare to participate.

All parties will have an equal opportunity to inspect and review evidence obtained as part of the investigation if that evidence is directly related to the allegations raised in a formal complaint. The parties will have no less than 10 calendar days to review the evidence and submit a response. The investigative report will fairly summarize the relevant evidence and the investigator will send the finalized report to all parties and their advisors.

Determination Regarding Responsibility. Before the district reaches a determination regarding responsibility, each party may submit written, relevant questions of any party or witness. The decision-maker will provide each party with the answers, and allow for additional, limited follow-up questions from each party. Questions and evidence about the complainant's sexual predisposition are never relevant. Questions about the complainant's prior sexual behavior are only relevant if those questions and evidence are offered (1) to prove that someone other than the respondent committed the conduct alleged by the complainant, or (2) are offered to prove consent and concern specific incidents of the complainant's prior sexual behavior with respect to the respondent. If the decision-maker decides to exclude a question because it is not relevant, he/she will explain the basis for that decision.

The decision-maker will issue a written determination regarding responsibility no sooner than ten days after the parties receive the final investigative report. The decision-maker will apply the preponderance of the evidence standard. The written determination will include:

- Identification of the allegations potentially constituting sexual harassment;
- A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
- Findings of fact supporting the determination;
- Conclusions regarding the application of the district's code of conduct to the facts;
- A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary

sanctions the district imposes on the respondent, and whether remedies designed to restore or preserve equal access to the district's education program or activity will be provided by the district to the complainant; and

- The district's procedures and permissible bases for the complainant and respondent to appeal.

The district will provide the written determination to the parties simultaneously. If neither party timely appeals, the determination becomes final. If a party appeals, the determination will become final on the date that the district provides the parties with the written determination of the result of the appeal.

Appeals. The district will offer both parties the opportunity to appeal from a determination regarding responsibility, and from the district's dismissal of a formal complaint or any allegations therein, on the grounds identified below.

Time for Appeal. Appeals may only be initiated by submitting a written Notice of Appeal to the Office of the Superintendent of Schools no later than 5:00 pm on the fifth calendar day after the written determination is issued. The Notice of Appeal must include (a) the name of the party or parties making the appeal, (b) the determination, dismissal, or portion thereof being appealed, and (c) a concise statement of the specific grounds upon which the appeal is based. A party's failure to timely submit a Notice of Appeal will be deemed a waiver of the party's right to appeal.

Grounds for Appeal. Appeals are limited to the following grounds:

- Procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the determination or dismissal was made that could affect the outcome of the matter; and
- The Title IX Coordinator, investigator(s), or decision-maker had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.

The district will notify other parties in writing when an appeal is filed; implement appeal procedures equally for all parties; and ensure that the decision-maker for the appeal is not the same person as the decision-maker, the investigator(s), or the Title IX Coordinator.

The district will give both parties a reasonable, equal opportunity to submit a written statement that supports or challenges the outcome; issue a written decision describing the result of the appeal and the rationale for the result; and provide the written decision simultaneously to both parties.

Informal Resolution. The district may informally resolve allegations without completing the grievance procedure with the written consent of all parties. The process may not be used when allegations involve an employee harassing a student. As part of this process, the district will provide to the parties in writing a notice stating:

- the allegations;
- the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations;
- that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint; and
- any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

Recordkeeping. The district will maintain the following records for a period of seven years:

- Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions imposed, and any remedies provided;
- Any appeal and its result;
- Any informal resolution and its result; and
- All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The district will make these training materials publicly available on its website, or if the district does not maintain a website, then the district will make these materials available upon request for inspection by members of the public.

The district will also create records documenting any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the district will document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the district's education program or activity. If the district does not provide a complainant with supportive measures, then the district will document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken. The district will maintain these records for a period of seven years.

Retaliation Prohibited. Neither the district nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, 34 C.F.R. part 106, or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy. The district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any complainant, any individual who has been reported to be the perpetrator of sex discrimination, any respondent, and any witness, except as may be permitted by the FERPA statute, 20 U.S.C. § 1232g, or FERPA regulations, 34 C.F.R. part 99, or as required by law, or to carry out the purposes of 34 C.F.R. part 106, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder. Complaints alleging retaliation may be filed according to shall be addressed pursuant to Board Policy 2006 (Complaint Procedure).

The exercise of rights protected under the First Amendment does not constitute retaliation prohibited by this section. Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of a grievance proceeding under this part does not constitute retaliation prohibited under this section, provided that a determination regarding responsibility alone is not sufficient to conclude that any party made a materially false statement in bad faith.

Notification of Policy. The district will notify applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district of the existence of this policy. The requirement to not discriminate, as stated in Title IX and 34 C.F.R. part 106,

in the district's education program(s) or activities extends to admission and employment, and inquiries about the application of Title IX and 34 C.F.R. part 106 to the district may be referred to the district's Title IX Coordinator, the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

Publication of Policy. The district will prominently display on its website, if any, and in each handbook that it makes available to applicants for admission and employment, students, parents or legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the district, the name or title, office address, electronic mail address, and telephone number of the employee or employees designated as the Title IX Coordinator(s).

Application Outside the United States. The requirements of this policy apply only to sex discrimination occurring against a person in the United States.

Scope of Policy. Nothing herein shall be construed to be more demanding or more constraining upon the district than the requirements of Title IX (20 U.S.C. § 1681) and 34 C.F.R. part 106. To the extent that the district is in compliance with Title IX and 34 C.F.R. part 106, then all of the district's obligations under this policy shall be deemed to be fulfilled and discharged.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4017

Relations with Employee Collective Bargaining Associations

The board of education recognizes the right of staff members to belong to professional employee organizations for bargaining purposes pursuant to state statutes. The board will negotiate with employee associations organizations that have been established certified or recognized in accordance with public employee bargaining statutes ~~and will negotiate with local collective bargaining unit representatives at mutually agreeable times~~. The board or administration will coordinate with certified or recognized organizations for purposes of collective bargaining.

~~To facilitate an amicable relationship between the district and any local employee associations, the~~ The district will allow professional employee associations organizations to make reasonable use of district facilities for meetings outside the school's district's and the employees' work hours. With administrative approval, associations organizations may use district resources, post notices of meetings, and provide other information on bulletin boards designated for this purpose, and use district e-mail and mail boxes mailboxes for delivery of employment-related information specific to the organization. Associations Organizations must pay for all supplies used, damage caused, or the loss or theft of borrowed property.

For purposes of recruiting new members, organizations may host or attend certain meetings of certificated staff outside the district's and the employees' work hours. Attendance at any staff meetings does not include all-staff, building-level, committee, or other meetings called by the district, unless those meetings are open to other organizations or if required by law.

Unless otherwise specified in this policy or permitted law, organizations will be treated equally, and the district will not designate any day or break by reference to any specific organization.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4019 Workplace Injury Prevention and Safety Committee

The school district is committed to providing and maintaining a safe work environment, and to taking reasonable precautions for the safety of the students, employees, visitors, and all others having business with this school district. Every employee should show concern for the safety of fellow employees, students, and members of the public. The district shall have a safety committee as required by Nebraska law. Members of the safety committee ~~shall~~may be established through the collective bargaining process.

The committee ~~shall~~will adopt and maintain a written injury prevention program. The committee ~~shall~~will participate in the development of safety education, training, and the establishment of safety rules, policies and procedures pursuant to this policy, the district's written injury prevention program, or as otherwise provided by law. Training for employees ~~shall~~will be conducted annually.

The workplace injury prevention and safety committee ~~shall~~will maintain minutes of all meetings and file them in the district office. The committee ~~shall~~will implement accident investigation, record keeping procedures, safety rules, safety and health training, and policies. The district ~~shall~~will maintain records for at least three years, or longer if directed by the Department of Labor.

The committee ~~shall~~will meet at least once every three months or more frequently in the event of an employee complaint or of a job-related injury or death. The workplace injury prevention and safety committee ~~shall~~will keep written minutes of all meetings, and provide a copy to the superintendent or designee who ~~shall~~will maintain the minutes in the district's administrative offices for a period of at least three years, unless otherwise instructed by the Department of Labor.

The workplace injury prevention and safety committee ~~shall~~will develop an injury prevention plan and present it to the board. The plan should be developed and presented in the spirit of employees working together in a cooperative, non-adversarial effort to promote safety at the work sites within the district.

The superintendent or designee ~~shall~~will assure that the safety training for employees is reviewed annually or more frequently, if needed. He or she ~~shall~~will provide the following, as set forth in the initial written Employer's Injury Prevention Plan:

1. Initial safety orientation on rules, policies, and job specific procedures for new employees or employees who are assuming new and different duties within the school district, if appropriate.
2. Job specific training for employees before they perform potential hazardous work.
3. Periodic refresher training and dissemination of information on an annual basis, or more frequently if so designated by the administrator, for employees regarding the injury prevention plan of the unit and safety rules, policies, and procedures pertaining to safety within the school district.

In the event of a death in the workplace, the workplace injury prevention and safety committee ~~shall~~will forward to the Department of Labor within 15 working days a copy of any review of the matter made by the workplace injury prevention and safety committee.

The superintendent or designee ~~shall~~will establish or cause to be established record-keeping procedures to control and maintain all accident and injury records pertaining to accidents and injuries within the district or activities under the control of the district. Such records ~~shall~~will be kept for at least three years, or longer if so advised by the Department of Labor.

The workplace injury prevention and safety committee will confer with the district's crisis team and ~~shall~~will review the district's All-Hazard School Safety Plan upon its adoption by the crisis team.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

SELECT ONE OF THE FOLLOWING PARAGRAPHS

Staff members who submit their resignations to the board of education by the earlier of (a) April 15th or (b) the date designated in a written request of the school board or the administrators to accept employment for the next school year pursuant to section 79-829 (provided that such acceptance date may not be earlier than March 15th of each year) will be released from the next school year's contract. Staff members who refuse to fulfill their contractual obligations will be reported to the Commissioner of Education~~Professional Practices Committee of the Nebraska Department of Education.~~

OR

Staff members who submit their resignations to the board of education after _____ but before _____ **[insert whatever date your district uses]** will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students. Staff members who refuse to fulfill their contractual obligations will be reported to the Commissioner of Education~~Professional Practices Committee of the Nebraska Department of Education.~~

Adopted on: _____
Revised on: _____
Reviewed on: _____

5001

Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend ~~a~~exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Prohibition on Discontinuing Enrollment – Abuse or Neglect Investigation

Upon notice from the Department of Health and Human Services, the District shall not facilitate the transfer or disenrollment of a student whose parent, guardian, or educational decisionmaker is subject to an active investigation by the Department for fourteen days or until further notice from the Department, whichever occurs first.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences – Physical or Mental Illness

Absences shall be excused by a parent, guardian, or educational decision maker, as defined in section 79-530, of the child for physical or mental illness and as documented by a credentialed health professional, provided the

documentation supports such absence. In the instance of chronic illness, documentation shall be reviewed each semester.

Excused Absences – Others

The following additional absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

~~1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)~~

2.1. Severe weather

3.2. Medical appointments for the student

4.3. Death or serious illness of the student's family member

5.4. Attending a funeral, wedding or graduation

6.5. Appearance at court or for other legal matters

7.6. Observance of religious holidays of the student's own faith

8.7. College planning visits

9.8. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance

Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student has accrued 20 days of unexcused absences, or the hourly equivalent, the district may report the matter to the county attorney in the county where the student resides.

Making Up Absences (Optional – Remove or revise based on your District's practices.)

When a student receives [X] unexcused absences or the hourly equivalent in any semester, the student shall be required to make up those absences through attendance in [insert program]. Absences shall be made up at a rate of [insert rate.]

Adopted on: _____

Revised on: _____

Reviewed on: _____

5003 Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district;
- 2.3. ~~is or~~ a resident of another school district attending a private, denominational, parochial, or exempt school, ~~but only. For residents of another school district, the student is only eligible to part-time enroll~~ if
 - a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity; ~~or~~
 - b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
- 3.4. has not graduated from high school; and
- 4.5. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by [redacted] prior to the year of enrollment. For second semester high school courses, the application must be filed by [redacted]. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. [OPTION 1: accredited private school students can't participate] Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district.

[OPTION 2: accredited private school students can participate]. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district if they participate in extracurricular sports and activities at any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: [INSERT NUMBER 0-5 credit hours]. must be enrolled in 5 credit hours in this school district to participate. [Choice A: let them participate in non-regulated activities without enrolling in classes] Students seeking to participate in extracurricular sports and activities not regulated by such an entity may participate without enrolling in any classes at the school district but must still fill out the application form. [Choice B: require some number of credit hours from the district to participate in non-regulated activities]. Students seeking to participate in extracurricular sports and activities not regulated by such an entity may only participate if they enroll in at least [insert your number here] credit hours on a part-time basis.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 total credit hours per semester, when combining the exempt school credit hours and credit hours taken on a part-time basis at the school district. and enrolled in the number of credit hours at this school district set out below. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
- ~~1.2.~~ For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
- ~~2.3.~~ For extracurricular sports and activities not regulated or governed by any such entity: [INSERT NUMBER 0-5 credit hours] Any such students who desire to participate in extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member must be enrolled in 5 credit hours in this school district to participate. [Choice A: let them participate non-

~~regulated activities without enrolling in classes]. Students seeking to participate in extracurricular sports and activities not regulated by such an entity may participate without enrolling in any classes at the school district but must still fill out the application form. [Choice B: require some number of credit hours from the district to participate in non-regulated activities]. Students seeking to participate in extracurricular sports and activities not regulated by such an entity may only participate if they enroll in at least [insert your number here] credit hours on a part-time basis.~~

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. **Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. **Elementary School Defined.** Elementary school means grades K - [REDACTED].
- e. **Middle School Defined.** Middle school means grades [REDACTED] - [REDACTED].
- f. **High School Defined.** High school means grades [REDACTED] through 12.
- g. **Individual Student Defined.** Individual Student means the individual person seeking to begin attendance as an option student in the school district and who such person's parent or legal guardian has identified in a written application for option enrollment submitted to the school board.
- h. **Applicants Defined.** Applicants means the Individual Student together with all siblings of the Individual Student.
- i. **Siblings Defined.** Siblings means all children residing in the same household on a permanent basis who have the same mother

or father or who are stepbrother or stepsister to each other who have not received a high school diploma or its equivalent.

2. Persons Entitled to Apply for Option Enrollment of Students. Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Automatic Acceptance. The option school district must automatically accept applications of Individual Students under the following circumstances:

a. The Individual Student relocates in a different school district but wants to continue attending his or her original resident school district and the Individual Student has been enrolled in his or her original resident school district for the immediately preceding two years (in which case the time deadlines are waived);

b. The Individual Student relocates in a different school district but wants to continue attending the option school district (in which case the time deadlines are waived); or

3.c. The Individual Student is a sibling of an option student enrolled in the option school district.

4.5. Standards for Acceptance or Rejection of All Other Option Students. NFor Individual Students not entitled to automatic acceptance as described in the preceding section, no application for option enrollment may be accepted if enrollment in the school district if any of the Applicants would exceed the school district's capacity as described in this section.

a. Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that any of the studentApplicants has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the

application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide all of the applicant~~Applicants~~ the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept anany application for option studentenrollment when acceptanceenrollment of any of the studentApplicants:

 - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to any of the studentApplicants;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;

- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

e. Prohibited Standards. The school district shall not base the decision to accept or reject ~~an option student on the student's~~the application of the Individual Student on any of the Applicants' previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

f. Order of Acceptance. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted ~~in the following order:~~

i. ~~students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;~~

ii. ~~thereafter, option students shall be accepted into such program, class, grade level or school building~~ in the order in which written applications were received by the school district.

g. Maximum Capacity Report. The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.

5.6. False or Misleading Option Applications. If, prior to the ~~student's~~Individual Student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information about any of the Applicants, the option application will be rejected.

6.7. Academic Credits and Graduation. The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7.8. Information Regarding Schools, Programs, Policies and Procedures. The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8.9. Procedure for Students Optioning Into or Out of the School District.

- a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
- b. On or before April 1st, the school district shall notify the parent or legal guardian of any ~~student~~Individual Student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9.10. Late Applications and Requests for Release

- a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i. When the district has already entered into contracts with teaching staff for the following school year;
 - ii. When the district has already contracted for the performance of specific services for the student;
 - iii. When the release of the student would have a negative financial impact or loss of revenue for the district.
- b. The board of education will approve late applications to option into the district under the following conditions:

- i. When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;
- ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;

OR

- b. The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.
- c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10.11. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5035 Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a ~~parent or guardian~~Parent to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

Any disciplinary action taken by staff must be consistent with the requirements of other applicable laws, including but not limited to the IDEA, Section 504, and Title IX.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

"Parent" means parent, guardian, or educational decisionmaker of the student. "Educational decisionmaker" means a person designated or ordered by a court to make educational decisions on behalf of a child.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her ~~parent or guardian~~Parent.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Pre-Kindergarten through Second Grade Students

Notwithstanding any other provision of this policy, an elementary school shall not suspend a student in pre-kindergarten through second grade unless the student:

1. ~~B~~brings a deadly weapon as defined in section 28-109 onto school grounds, into a vehicle owned, leased, or contracted by a school being used for a school purpose or into a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event; or
2. Engages in violent behavior capable of causing physical harm to another student or school employee.

As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

Makeup Work for Suspended Students

Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a ~~parent or guardian~~Parent at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to

further school purposes, or to prevent an interference with school purposes.

2. ~~Prior~~ After the principal has determined that a short-term suspension is necessary, but prior to commencement of the short-term suspension, the student and the Parent will be given oral ~~or~~ and written notice of the charges against the student. They ~~student~~ will be advised of what ~~he~~ or she the student is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to ~~explain and present evidence of~~ the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal will send a written statement to the student, and the student's ~~parent or guardian~~ Parent, describing:
 - a. ~~The student's conduct, misconduct or violation of the rule or standard and;~~
 - b. ~~The reasons for the action taken;~~
 - c. The actions made by the school to try to discontinue or alleviate the behavior of the student prior to considering suspension;
 - d. Resources the school is able to provide or recommend to assist the student; and
 - e. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school.
- 3.4. ~~An opportunity will be given to the student, and the student's parent or guardian~~ Parent, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school and shall document such effort in writing. The Principal shall determine who, in addition to the ~~parent or guardian~~ Parent, is to attend the conference. If no conference has been held, a Parent may submit a written request to the suspending principal before the student returns to school.
- 4.5. Students who are short-term suspended must be given the opportunity to complete classwork and homework missed during the period of suspension, including but not limited to examinations, as provided herein.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Weapons. No student may possess, handle, or transmit any weapon while on school grounds, in a school vehicle, or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term “weapon” means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No student may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term “firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms and Weapons. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training or
2. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Consequences – Weapon. State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

Confiscation of Firearms and Weapons. Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm or weapon possessed in violation of this policy. Any firearm that is

confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

Report to Law Enforcement Authorities. All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm to school.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's ~~parent or guardian~~Parent. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted

for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.

3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students, or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.
5. **Conclusion of Expulsion.** At the conclusion of an expulsion, the school district will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes. The board has determined that the use of synthetic media such as deepfakes may constitute "similar conduct";
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;

4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health

- and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
- c. Violating school bus rules as set by the school district or district staff;
 - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
 - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
 - f. Possession of pornography, including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically), including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/newcomers; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;
 - i. Bullying which shall include cyberbullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and

posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;

- j. Violations of the district's acceptable computer use policy;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon;
- m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation;
- n. Violation of the school's audio and video recording policy; and
- o. Any other violation of any board policy, handbook provision, or rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

1. The decision to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's ~~parents or guardian~~Parent with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;

- b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. Resources the school is able to provide or recommend to assist the student;
 - b.d. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school;
 - c.e. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or;
 - d.f. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - e.g. A statement that the principal, legal counsel for the school, the student, the student's ~~parent~~Parent, or the student's representative ~~or guardian~~ has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - f.h. A form on which the student, the student's ~~parent, or the student's guardian~~Parent may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.
- 3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
- 4. Nothing in this policy shall preclude the student, the student's ~~parents,~~guardianParent, or representative from discussing and settling the

matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.

5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's ~~parent or guardian~~Parent may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The student or the student's ~~parent or guardian~~Parent must, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.
6. The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's ~~parent or guardian~~Parent of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's ~~parent or guardian~~Parent, except with the consent of all the parties.
8. The principal or legal counsel for the school, the student, ~~and the student's parent, guardian, Parent,~~ or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the school board or board of education no later than forty-eight hours prior to the hearing.
9. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing examiner. The hearing will be held according to the requirements of section 79-269. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
10. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294).

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5048
**Emergency Response to Life Threatening Asthma or
Systemic Allergic Reactions (Anaphylaxis)**

School employees will comply with the requirements of the NDE Rule 59 "Protocol: protocol entitled, "Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)" (Protocol) to address incidents of anaphylaxis involving students at school when those students do not have existing response plans. For students with individual self-management plans, Section 504 plans, or Individualized Education Programs (IEP) addressing asthma or anaphylaxis responses, school employees will comply with those plans. The district shall procure and maintain the equipment and medication necessary to implement the ~~protocol~~Protocol.

The superintendent shall obtain the required signature(s) of one or more ~~physicians~~Prescribing Health Care Practitioners ~~licensed to practice medicine in Nebraska~~ on the Protocol form ~~entitled "Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)" ("Protocol")~~. The superintendent shall publish this policy and Protocol in each student and employee handbook.

The superintendent shall arrange to have a qualified medical ~~person~~professional train employees, and for training updates as necessary. This may be a medical doctor, qualified school nurse, or other person qualified to train staff on the medication of students.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

~~Subject to a determination on grade placement based on the criteria set forth below, a~~The district will use the criteria outlined below to determine both the grade-level placement and the academic credit awarded to transfer students. The administration is the final decision-maker and decisions made pursuant to this policy may not be appealed to the board of education.

Transfer from an Accredited School District.

A student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

~~The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of student's building principal may place a student into a grade level that is different from the accredited school from which the student is transferring after considering~~ the following information:

~~Chronological~~

- ~~Student's chronological~~ age
- ~~Previous public school or private~~ school experience
- ~~Diagnostic test data~~
- ~~Achievement test data~~
- ~~Criterion-referenced test data~~

Secondary Level Students

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

- Chronological age
 - Previous public school or private school experience and Academic transcript received from the accredited school of origin
 - Standardized Testing data from the accredited school of origin, including but not limited to, standardized achievement test data
 - Criterion, criterion-referenced test data, classroom testing data, and diagnostic test data
 - Final examination test Testing data
 - Diagnostic test data
- The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into from any tests or assessments conducted by the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from All credits awarded to a student by an exempt (home) school and/or a non-accredited school may be awarded credits to institution will be counted toward high school towards applicable graduation requirements at for the transferring student.

Transfer From a Non-Accredited School.

A student or a parent/guardian of a student who is transferring into the discretion of the building principal in consultation district from a non-accredited school must provide the district with copies of all materials that have been used to provide instruction to the superintendent of schools. The student that the family would like the district to consider in determining the appropriate grade level at which to place the student and credits to be awarded to the student. The student's building principal will consider all of the factors listed above and will also then consider the student's performance on the district's internal benchmark tests. those materials and the following factors in determining the grade level placement for the student:

Commented [1]: Do we need to define what we mean by accredited? I could see (and I think we have had) a parent say, "No, really. This online program has been accredited by the national associate of fake virtual schools. You HAVE to recognize these credits!!"

- Student's chronological age
- Previous school experience
- Materials submitted by the student or family pursuant to this policy
- Testing data from any tests or assessments conducted by the school district

The district will only award credit toward graduation from courses while the student was in a non-accredited school if the student can demonstrate mastery of the concepts required for completion of that course. Mastery will be assessed by standard and nonstandardized testing, at the discretion of the administration.

Multiple Enrollments and Re-enrollments In the Same Semester

Students from non-accredited schools who disenroll and then re-enroll in the district multiple times during the same semester will be permitted to resume the grade placement that the student was in at the time of the prior enrollment. However, students who fail to attend the total number of days per semester required of enrolled students will not be eligible to receive credit for the partial semester of enrollment.

The district will not retroactively award credit for time spent in exempt or non-accredited status.

A student's eligibility to participate in extracurricular activities upon re-entry is subject to all eligibility rules and the district's policies governing extracurricular eligibility.

Placement of International Students.

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

Graduation Requirements

Regardless of the school(s) previously attended, a student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements to be awarded a diploma from the district.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Use of Artificial Intelligence by Students ~~Student Use of AI Tools~~

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

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

1. ~~Students may not use AI tools on any assignment, test, or project unless the staff member has given express permission for the student to do so. Staff Member permission to use an AI tool on one assignment does not carry over to other assignments. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers staff members~~ will decide for each individual assignment the extent to which students may use AI Tools ~~for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.~~
2. ~~Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.~~
- 3.2. ~~_____~~ If a student uses any AI Tools in connection with a school assignment, the student must ~~comply with the following:~~
 - a. ~~Tell the teacher The student must explicitly disclose to the teacher in writing that the student used an AI Tool and identify the specific AI Tool used.~~

~~b.a. Give In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give~~ proper attribution to the specific AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.

~~c.b. Never copy and paste In no instance may the output from one the or more AI Tool_s be copied and placed withininto the a student's work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.~~

3. Students may never use AI Tools to:

- a. Cheat on any assignment, test, or quiz;
- b. Help answer questions on a test or quiz without staff member permission;
- c. Make or share deepfakes or fake images, audio, or video of any real person;
- d. Make or share sexual, nude, or intimate images of any real person—even if the image is fake or AI-made;
- e. Bully, harass, threaten, intimidate or impersonate any person;
- f. Place another student or staff member name, photo, voice, or personal information into an AI Tool without staff member authorization;
- g. Use AI Tools to bypass accommodations, content filters, or school security.

4. A student may use AI Tools as an accommodation if his/her IEP team or Section 504 committee has approved use of the tool. The student must disclose the use of AI Tools to the staff member grading the assignment.

4.5. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.

5.6. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may

impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: _____

Revised on: _____

Reviewed on: _____